



FONDO JALISCO DE FOMENTO EMPRESARIAL

PÓLIZA DE CHEQUES

ENE-ABR 2018

| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|--|-------------------------------|-------------|
| 238028906 | 1 | \$ 410,465.80 | MARIA DOLORES FIGUEROA LUNA | RENTA OFICINAS ENERO 18 | 05/Ene/2018 |
| 238028906 | 2 | \$ 1,293.48 | YADIRA YOLANDA GAYTAN GARCIA | VIATICOS | 08/Ene/2018 |
| 238028906 | 3 | \$ 519.48 | LEONARDO EZEQUIEL ORTIZ ROJAS | VIATICOS | 09/Ene/2018 |
| 238028906 | 9 | \$ 7,663.48 | JESUS MANUEL HERNANDEZ CRUZ | VIATICOS | 10/Ene/2018 |
| 238028906 | 10 | \$ 198.48 | KARLA MARIA DEL RIO IBARRA | PAQUETERIA | 11/Ene/2018 |
| 238028906 | 11 | \$ 50,115.48 | CENTURION ALTA SEGURIDAD PRIVADA SA DE CV | SERVICIO DE SEGURIDAD PRIVADA | 11/Ene/2018 |
| 238028906 | 12 | \$ 25,710.06 | KLGA CORPORATIVO SC | HONORARIOS | 11/Ene/2018 |
| 238028906 | 13 | \$ 130,408.68 | COORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 11/Ene/2018 |
| 238028906 | 14 | \$ 2,708.94 | DUN & BRADSTREET SA DE SIC | SERVICIO DE BURO DE CRÉDITO | 11/Ene/2018 |
| 238028906 | 15 | \$ 92.90 | TRANS UNION DE MEXICO SA SIC | SERVICIO DE BURO DE CRÉDITO | 11/Ene/2018 |
| 238028906 | 16 | \$ 12,288.48 | AXTEL SAB DE CV | SERVICIO DE INTERNET | 11/Ene/2018 |
| 238028906 | 17 | \$ 564.39 | COMISION E IVA TRANSACCIONES BNTC SICO CO DIC 2017 | COMISIONES BANCARIAS | 15/Ene/2018 |
| 238028906 | 18 | \$ 81,481.00 | SI VALE MEXICO SA DE CV | VALES DE DESPENSA | 12/Ene/2018 |
| 238028906 | 19 | \$ 953,028.80 | FONDO JALISCO DE FOMENTO EMPRESARIAL | NOMINA | 12/Ene/2018 |
| 238028906 | 20 | \$ 3,841.28 | IRIS CASSANDRA ORTEGA OCEGUEDA | NOMINA | 12/Ene/2018 |
| 238028906 | 21 | \$ 6,796.48 | JOSE ENRIQUE ALCALA GONZALEZ | NOMINA | 12/Ene/2018 |
| 238028906 | 24 | \$ 496.42 | BBVA BANCOMER | COMISIONES BANCARIAS | 15/Ene/2018 |
| 238028906 | 25 | \$ 74,136.48 | XICOTENCATL MENDEZ PIZANO | HONORARIOS | 15/Ene/2018 |
| 238028906 | 26 | \$ 725,253.31 | INSTITUTO MEXICAMO DEL SEGURO SOCIAL | CUOTAS IMSS | 16/Ene/2018 |
| 238028906 | 27 | \$ 1,719.48 | LEONARDO EZEQUIEL ORTIZ ROJAS | VIATICOS | 16/Ene/2018 |
| 238028906 | 28 | \$ 1,201.48 | YADIRA YOLANDA GAYTAN GARCIA | VIATICOS | 16/Ene/2018 |
| 238028906 | 29 | \$ 204.48 | EMANUEL MARTINEZ SOLIS | VIATICOS | 16/Ene/2018 |
| 238028906 | 30 | \$ 768.48 | FEDERICO ANGEL REYES NAVARRO | VIATICOS | 16/Ene/2018 |
| 238028906 | 33 | \$ 13,046.56 | COORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 18/Ene/2018 |
| 238028906 | 34 | \$ 1,741.16 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 18/Ene/2018 |
| 238028906 | 35 | \$ 237.80 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 18/Ene/2018 |
| 238028906 | 36 | \$ 98,323.57 | TELEFONOS DE MEXICO SAB DE CV | SERVICIO TELEFONICO | 18/Ene/2018 |
| 238028906 | 37 | \$ 8,460.34 | TELEFONO DE MEXICO SAB DE CV | SERVICIO TELEFONICO | 18/Ene/2018 |



FONDO JALISCO DE FOMENTO EMPRESARIAL

PÓLIZA DE CHEQUES

ENE-ABR 2018

| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|-----------------|--------------------------------------|-------------------------------|-------------|
| 238028906 | 38 | \$ 1,743.48 | OMAR OSWALDO ESTRADA GIL | HONORARIOS | 18/Ene/2018 |
| 238028906 | 39 | \$ 1,584.56 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 18/Ene/2018 |
| 238028906 | 40 | \$ 1,743.48 | JESUS RICARDO NAJERA GONZALEZ | HONORARIOS | 18/Ene/2018 |
| 238028906 | 41 | \$ 1,453.48 | ARISTOTELES DAVILA MARTINEZ | HONORARIOS | 18/Ene/2018 |
| 238028906 | 42 | \$ 1,584.56 | LUIS ARTURO MENDOZA PIÑA | HONORARIOS | 18/Ene/2018 |
| 238028906 | 43 | \$ 5,223.48 | MARIA FERNANDA ISLAS MORENO | HONORARIOS | 18/Ene/2018 |
| 238028906 | 44 | \$ 873.48 | MARIA BEATRIZ MAZQUEZ AGUIRRE | HONORARIOS | 18/Ene/2018 |
| 238028906 | 45 | \$ 3,135.48 | DIANA LEAL TAPIA | HONORARIOS | 18/Ene/2018 |
| 238028906 | 46 | \$ 873.48 | MARTIN EDUARDO PULIDO GONZALEZ | HONORARIOS | 18/Ene/2018 |
| 238028906 | 47 | \$ 1,743.48 | JOSE IGNACIO VAZQUEZ GOMEZ | HONORARIOS | 18/Ene/2018 |
| 238028906 | 48 | \$ 1,777.12 | MARIA ESTHER GONZALEZ MEDINA | HONORARIOS | 18/Ene/2018 |
| 238028906 | 49 | \$ 4,194.56 | RENE ISAAC CAZARE LOPEZ | HONORARIOS | 18/Ene/2018 |
| 238028906 | 50 | \$ 23,227.38 | NACIONAL FINANCIERA ,SNC | HONORARIOS | 18/Ene/2018 |
| 238028906 | 51 | \$ 2,938.27 | HUGO GONZALEZ MEDINA | HONORARIOS | 18/Ene/2018 |
| 238028906 | 52 | \$ 2,613.48 | JOSE LUIS MARTINEZ MENDOZA | HONORARIOS | 18/Ene/2018 |
| 238028906 | 53 | \$ 121.80 | SI VALE MEXICO SA DE CV | VALES DE GASOLINA | 18/Ene/2018 |
| 238028906 | 54 | \$ 1,319,568.00 | TESORERIA DE LA FEDERACION | IMPUESTOS | 18/Ene/2018 |
| 238028906 | 55 | \$ 10,153.48 | REPARTOS RAPIDOS DE JALISCO SA DE CV | PAQUETERIA | 19/Ene/2018 |
| 238028906 | 56 | \$ 34,984.00 | CFE | SERVICIO DE ENERGIA ELECTRICA | 19/Ene/2018 |
| 238028906 | 57 | \$ 41.48 | FEDERICO ANGEL REYES NAVARRO | VIATICOS | 22/Ene/2018 |
| 238028906 | 58 | \$ 403.48 | CARLOS ANTONIO VILLALOBOS FIGUEROA | REFACCIONES EQUIPO DE COMPUTO | 22/Ene/2018 |
| 238028906 | 59 | \$ 204.48 | EMANUEL MARTINEZ SOLIS | VIATICOS | 23/Ene/2018 |
| 238028906 | 60 | \$ 204.48 | JESUS MANUEL HERNANDEZ CRUZ | VIATICOS | 23/Ene/2018 |
| 238028906 | 61 | \$ 204.48 | CHRISTIAN GODINEZ ALVAREZ | VIATICOS | 23/Ene/2018 |
| 238028906 | 62 | \$ 204.48 | EMANUEL MARTINEZ SOLIS | VIATICOS | 24/Ene/2018 |
| 238028906 | 63 | \$ 987.48 | JESUS MANUEL HERNANDEZ CRUZ | VIATICOS | 24/Ene/2018 |
| 238028906 | 64 | \$ 1,293.48 | YADIRA YOLANDA GAYTAN | VIATICOS | 24/Ene/2018 |
| 238028906 | 65 | \$ 2,411.48 | CARLOS VILLALOBOS FIGUEROA | VIATICOS | 24/Ene/2018 |
| 238028906 | 66 | \$ 75,465.46 | SI VALE MEXICO SA DE CV | VALES DE GASOLINA | 25/Ene/2018 |
| 238028906 | 67 | \$ 6,530.48 | NANCY ELENA MARTINEZ | VIATICOS | 25/Ene/2018 |
| 238028906 | 68 | \$ 7,366.48 | NAYELY NATHALI HERNANDEZ | VIATICOS | 25/Ene/2018 |



FONDO JALISCO DE FOMENTO EMPRESARIAL

PÓLIZA DE CHEQUES

ENE-ABR 2018

| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|---|-------------------------------|-------------|
| 238028906 | 69 | \$ 7,366.48 | JESUS MANUEL HERNANDEZ CRUZ | VIATICOS | 25/Ene/2018 |
| 238028906 | 70 | \$ 7,366.48 | CHRISTIAN GODINEZ ALVAREZ | VIATICOS | 25/Ene/2018 |
| 238028906 | 71 | \$ 374.20 | DIEGO ISAAC MORALES ISLAS | REFACCIONES MENORES | 25/Ene/2018 |
| 238028906 | 72 | \$ 364.48 | DIEGO ISAAC MORALES ISLAS | REFACCIONES MENORES | 25/Ene/2018 |
| 238028906 | 73 | \$ 1,754.62 | CARLOS ANTONIO VILLALOBOS FIGUEROA | REFACCIONES EQUIPO DE COMPUTO | 25/Ene/2018 |
| 238028906 | 74 | \$ 131,676.07 | COMPUTER LAND DE OCCIDENTE SA DE CV | SERVICIO SEGURIDAD RED | 25/Ene/2018 |
| 238028906 | 75 | \$ 2,289.22 | DISTRIBUIDORES DE PAPELERIA ROTT, SA DE CV | PAPELERIA | 25/Ene/2018 |
| 238028906 | 76 | \$ 27,471.40 | JURIDICO Y ADMINISTRATIVO LEAL Y ASOCIADOS SC | HONORARIOS | 26/Ene/2018 |
| 238028906 | 77 | \$ 2,613.48 | JORGE LUIS MARTINEZ MENDOZA | HONORARIOS | 26/Ene/2018 |
| 238028906 | 78 | \$ 873.48 | HUGO GONZALEZ MEDINA | HONORARIOS | 26/Ene/2018 |
| 238028906 | 79 | \$ 873.48 | MARIA ISABEL RODRIGUEZ SALCEDO | HONORARIOS | 26/Ene/2018 |
| 238028906 | 80 | \$ 873.48 | JOSE ANDRES FLOTA ROSADO | HONORARIOS | 26/Ene/2018 |
| 238028906 | 81 | \$ 11,835.48 | ANA LAURA VALLEJO MOFIN | REEMBOLSO DE GASTOS | 26/Ene/2018 |
| 238028906 | 82 | \$ 3,251.44 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 26/Ene/2018 |
| 238028906 | 83 | \$ 84,553.56 | CORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 26/Ene/2018 |
| 238028906 | 84 | \$ 11,465.90 | KLGA CORPORATIVO SC | HONORARIOS | 26/Ene/2018 |
| 238028906 | 85 | \$ 3,482.58 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 26/Ene/2018 |
| 238028906 | 86 | \$ 4,063.48 | GEORGINA ELISA SAUCEDO VICK | HONORARIOS | 26/Ene/2018 |
| 238028906 | 87 | \$ 873.48 | MARISOL MADRIGAL GONZALEZ | HONORARIOS | 26/Ene/2018 |
| 238028906 | 88 | \$ 873.48 | PAULA PATRICIA GONZALEZ LARA | HONORARIOS | 26/Ene/2018 |
| 238028906 | 89 | \$ 1,777.12 | MARIA ESTHER GONZALEZ MEDINA | HONORARIOS | 26/Ene/2018 |
| 238028906 | 90 | \$ 5,696.76 | JULIO CESAR VELAZQUEZ MACIAS | HONORARIOS | 26/Ene/2018 |
| 238028906 | 91 | \$ 873.48 | MARIA BEATRIZ MARQUEZ AGUIRRE | HONORARIOS | 26/Ene/2018 |
| 238028906 | 92 | \$ 3,429.68 | DIANA EUGENIA CRUZ RAMIREZ | HONORARIOS | 26/Ene/2018 |
| 238028906 | 93 | \$ 1,443.48 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 29/Ene/2018 |
| 238028906 | 94 | \$ 6,235.48 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 29/Ene/2018 |
| 238028906 | 95 | \$ 6,410.48 | LAURA GUADALUPE SALINAS MARTINEZ | REEMBOLSO DE GASTOS | 29/Ene/2018 |
| 238028906 | 96 | \$ 3,099.48 | LAURA GUADALUPE SALINAS MARTINEZ | REEMBOLSO DE GASTOS | 29/Ene/2018 |
| 238028906 | 97 | \$ 14,727.82 | INDUSTRIAS RESSER SA DE CV | SERVICIO DE RESGUARDO | 29/Ene/2018 |



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PÓLIZA DE CHEQUES

ENE-ABR 2018

| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|--------------|--|---------------------------------------|-------------|
| 238028906 | 98 | \$ 261.48 | KARLA MARIA DEL RIO IBARRA | VIATICOS | 30/Ene/2018 |
| 238028906 | 99 | \$ 3,311.48 | DIANA LEAL TAPIA | VIATICOS | 30/Ene/2018 |
| 238028906 | 100 | \$ 1,633.48 | CLAUDIA ERIKA GOMEZ MARTINEZ | VIATICOS | 30/Ene/2018 |
| 238028906 | 101 | \$ 261.48 | LIZBETH DIAZ ANGEL | VIATICOS | 30/Ene/2018 |
| 238028906 | 102 | \$ 95.48 | ESTEBAN HERMOSILLO MARTINEZ NEGRETE | VIATICOS | 30/Ene/2018 |
| 238028906 | 103 | \$ 1,293.48 | YADIRA YOLANDA GAYTAN GARCIA | VIATICOS | 30/Ene/2018 |
| 238028906 | 104 | \$ 401.48 | FEDERICO REYES NAVARRO | VIATICOS | 30/Ene/2018 |
| 238028906 | 105 | \$ 328.48 | JESUS MANUEL HERNANDEZ CRUZ | VIATICOS | 30/Ene/2018 |
| 238028906 | 106 | \$ 20,022.48 | DIEGO ISAAC MORALES ISLAS | REFRENDO VEHICULAR | 30/Ene/2018 |
| 238028906 | 107 | \$ 74,136.48 | XICOTENCATL MENDEZ PIZANO | HONORARIOS | 30/Ene/2018 |
| 238028906 | 109 | \$ 16,605.40 | ESTACION 034 SC | DISEÑO GRAFICO | 30/Ene/2018 |
| 238028906 | 110 | \$ 10,443.48 | BRUNO ARIAS FRANCO | CONSULTORIA DE COMUNICACIÓN | 30/Ene/2018 |
| 238028906 | 111 | \$ 13,923.48 | JAVIER BLADIMIR DAMIAN AVALOS | REDES SOCIALES | 30/Ene/2018 |
| 238028906 | 112 | \$ 873.48 | RENE ISAAC CAZARES LOPEZ | HONORARIOS | 30/Ene/2018 |
| 238028906 | 113 | \$ 1,453.48 | ARISTOTELES DAVILA MARTINEZ | HONORARIOS | 30/Ene/2018 |
| 238028906 | 114 | \$ 1,279.48 | AERKON AIRES AIRES INTELIGENTES SA DE CV | MANTENIMIENTO AIRES ACONDICIONADOS | 30/Ene/2018 |
| 238028906 | 115 | \$ 11,377.28 | RAYAS IMPRESION SA DE CV | SERVICIO DE IMPRESIÓN | 30/Ene/2018 |
| 238028906 | 116 | \$ 11,835.48 | EMYRE MARIA JOSE ESCALANTE | SERVICIO DE BROCHURE | 30/Ene/2018 |
| 238028906 | 117 | \$ 23,203.48 | JUAN IGNACIO ZERMEÑO CERVANTES | ASESORIA JURIDICA | 30/Ene/2018 |
| 238028906 | 118 | \$ 350.55 | DISTRIBUIDORES DE PAPELERIA ROTT, SA DE CV | PAPELERIA | 30/Ene/2018 |
| 238028906 | 119 | \$ 5,628.48 | CLASS TOURS ORGANIZACION DE VIAJES SA DE CV | VIATICOS | 30/Ene/2018 |
| 238028906 | 120 | \$ 1,618.48 | JOSE IGNACIO VAZQUEZ GOMEZ | HONORARIOS | 30/Ene/2018 |
| 238028906 | 121 | \$ 873.48 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 30/Ene/2018 |
| 238028906 | 122 | \$ 1,163.48 | MARIA FERNANDA ISLAS MORENO | HONORARIOS | 30/Ene/2018 |
| 238028906 | 123 | \$ 1,743.48 | DIANA EUGENIA CRUZ RAMIREZ | HONORARIOS | 30/Ene/2018 |
| 238028906 | 124 | \$ 2,613.48 | CLAUDIA LIZBETH TOPETE MARQUEZ | HONORARIOS | 30/Ene/2018 |
| 238028906 | 125 | \$ 1,743.48 | JESUS RICARDO NAJERA GONZALEZ | HONORARIOS | 30/Ene/2018 |
| 238028906 | 126 | \$ 1,743.48 | LUIS ARTURO MENDOZA PIÑA | HONORARIOS | 30/Ene/2018 |
| 238028906 | 127 | \$ 3,860.48 | IRIS CASSANDRA ORTEGA OCEGUEDA | NOMINA | 30/Ene/2018 |
| 238028906 | 128 | \$ 6,824.08 | JOSE ENRRIQUE ALCALA GONZALEZ | NOMINA | 30/Ene/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|---|-------------------------------|-------------|
| 238028906 | 130 | \$ 80,425.24 | SI VALE MEXICO SA DE CV | VALES DE DESPENSA | 30/Ene/2018 |
| 238028906 | 131 | \$ 939,939.60 | FONDO JALISCO DE FOMENTO EMPRESARIAL | NOMINA | 30/Ene/2018 |
| 238028906 | 132 | \$ 170,684.17 | INSIGNIA LIFE, SA DE CV | SEGUROS | 31/Ene/2018 |
| 238028906 | 138 | \$ 577.68 | BANORTE | COMISIONES BANCARIAS | 31/Ene/2018 |
| 238028906 | 139 | \$ 172.34 | BBVA BANCOMER | COMISIONES BANCARIAS | 31/Ene/2018 |
| 238028906 | 140 | \$ 2,258.05 | BBVA BANCOMER | COMISIONES BANCARIAS | 31/Ene/2018 |
| 238028906 | 11,833 | \$ 105,133.00 | SECRETARIA DE FINANZAS | IMPUESTOS SOBRE NOMINA | 08/Ene/2018 |
| 238028906 | 11,837 | \$ 9,436.00 | RADIOMOVIL DIPSA SA DE CV | CELULARES RED | 22/Ene/2018 |
| 238028906 | 11,839 | \$ 10,918.22 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 24/Ene/2018 |
| 238028906 | 11,840 | \$ 1,004.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 29/Ene/2018 |
| 238028906 | 11,841 | \$ 12,252.00 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 29/Ene/2018 |
| 238028906 | 11,842 | \$ 2,359.41 | MA. ELISA SALDIVAR RESENDIZ | REEMBOLSO DE GASTOS | 31/Ene/2018 |
| 238028906 | 11,843 | \$ 10,504.84 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 31/Ene/2018 |
| 238028906 | 1 | \$ 3,565.48 | EDUARDO JAVIER AVELAR AGUIRRE | VIATICOS | 01/Feb/2018 |
| 238028906 | 2 | \$ 1,158.48 | JOSE DE JESUS BARBA GALVEZ | VIATICOS | 01/Feb/2018 |
| 238028906 | 3 | \$ 1,115.48 | CLAUDIA LIZBETH TOPETE MARQUEZ | VIATICOS | 01/Feb/2018 |
| 238028906 | 4 | \$ 2,785.66 | BANORTE SEGUROSOS , SA DE CV | SEGUROS | 02/Feb/2018 |
| 238028906 | 5 | \$ 2,408.92 | ABA SEGUROS SA DE CV | SEGUROS | 02/Feb/2018 |
| 238028906 | 6 | \$ 49,693.66 | CENTURION ALTA SEGURIDAD PRIVADA SA DE CV | SERVICIO DE SEGURIDAD PRIVADA | 02/Feb/2018 |
| 238028906 | 7 | \$ 131.48 | JOSE DE JESUS BARBA GALVEZ | VIATICOS | 02/Feb/2018 |
| 238028906 | 8 | \$ 261.48 | OLGA SULEMA MONICO JIMENEZ | VIATICOS | 02/Feb/2018 |
| 238028906 | 9 | \$ 410,465.80 | MARIA DOLORES FIGUEROA LUNA | RENTA OFICINAS FEBRERO 18 | 02/Feb/2018 |
| 238028906 | 10 | \$ 225.48 | OLGA SULEMA MONICO JIMENEZ | VIATICOS | 07/Feb/2018 |
| 238028906 | 11 | \$ 272.61 | CLAUDIA ERIKA GOMEZ MARTINEZ | VIATICOS | 07/Feb/2018 |
| 238028906 | 12 | \$ 150.48 | KARLA MARIA DEL RIO IBARRA | VIATICOS | 07/Feb/2018 |
| 238028906 | 13 | \$ 223.48 | EMANUEL MARTINEZ SOLIS | VIATICOS | 07/Feb/2018 |
| 238028906 | 15 | \$ 77.33 | JESUS MANUEL HERNANDEZ CRUZ | VIATICOS | 08/Feb/2018 |
| 238028906 | 16 | \$ 425.48 | CLAUDIA LIZBETH TOPETE MARQUEZ | VIATICOS | 08/Feb/2018 |
| 238028906 | 17 | \$ 223.48 | EMANUEL MARTINEZ SOLIS | VIATICOS | 08/Feb/2018 |
| 238028906 | 18 | \$ 204.48 | CLAUDIA ERIKA GOMEZ MARTINEZ | VIATICOS | 08/Feb/2018 |



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|-----------------|------------------|--------------|--|-----------------------------|-------------|
| 238028906 | 19 | \$ 951.48 | FEDERICO ANGEL REYES NAVARRO | VIATICOS | 08/Feb/2018 |
| 238028906 | 20 | \$ 2,662.48 | DIANA LEAL TAPIA | VIATICOS | 08/Feb/2018 |
| 238028906 | 21 | \$ 553.48 | JOSE DE JESUS BARBA GALVEZ | VIATICOS | 08/Feb/2018 |
| 238028906 | 22 | \$ 129.92 | DIEGO ISAAC MORALES ISLAS | MTTO OFICINAS | 08/Feb/2018 |
| 238028906 | 23 | \$ 3,125.04 | INDUSTRIA RESSER SA DE CV | SERVICIO DE RESGUARDO | 08/Feb/2018 |
| 238028906 | 24 | \$ 6,963.48 | JORGE LUIS MARTINEZ MENDOZA | HONORARIOS | 08/Feb/2018 |
| 238028906 | 25 | \$ 4,527.48 | YADIRA YOLANDA GAYTAN GARCIA | HONORARIOS | 08/Feb/2018 |
| 238028906 | 26 | \$ 3,078.48 | DIEGO ISAAC MORALES ISLAS | AGUA POTABLE | 08/Feb/2018 |
| 238028906 | 27 | \$ 6,661.88 | FRANCISCO JAVIER VARGAS MALDONADO | MTTO VEHICULOS | 08/Feb/2018 |
| 238028906 | 28 | \$ 2,054.62 | DUN & BRADSTREET SA DE SIC | SERVICIO DE BURO DE CRÉDITO | 08/Feb/2018 |
| 238028906 | 29 | \$ 1,212.46 | TRANS UNION DE MEXICO SA DE CV | SERVICIO DE BURO DE CRÉDITO | 08/Feb/2018 |
| 238028906 | 30 | \$ 2,323.48 | MARIA FERNANDA ISLAS MORENO | HONORARIOS | 08/Feb/2018 |
| 238028906 | 31 | \$ 873.48 | MARIA BEATRIZ MARQUEZ AGUIRRE | HONORARIOS | 08/Feb/2018 |
| 238028906 | 32 | \$ 1,598.48 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 08/Feb/2018 |
| 238028906 | 33 | \$ 1,743.48 | MARTIN EDUARDO PULIDO GONZALEZ | HONORARIOS | 08/Feb/2018 |
| 238028906 | 34 | \$ 873.48 | LUIS ARTURO MENDOZA PIÑA | HONORARIOS | 08/Feb/2018 |
| 238028906 | 35 | \$ 47,652.45 | ALEJANDRO REYNOSO ROJAS | HONORARIOS | 08/Feb/2018 |
| 238028906 | 36 | \$ 6,003.48 | CAMARA NACIONAL DE COMERCIO SERVICIOS Y TURISMO DE CD GUZMÁN | RENTA OFICINAS FEBRERO 18 | 09/Feb/2018 |
| 238028906 | 37 | \$ 5,581.26 | MIGUEL ANGEL COLMENARES REYES | SUMINISTROS | 09/Feb/2018 |
| 238028906 | 38 | \$ 6,918.75 | GELIMEX SA DE CV | SUMINISTROS | 09/Feb/2018 |
| 238028906 | 39 | \$ 169.48 | KARLA MARIA DEL RIO IBARRA | VIATICOS | 09/Feb/2018 |
| 238028906 | 40 | \$ 2,662.48 | DIANA LEAL TAPIA | VIATICOS | 09/Feb/2018 |
| 238028906 | 41 | \$ 1,169.48 | CLAUDIA ERIKA GOMEZ MARTINEZ | VIATICOS | 09/Feb/2018 |
| 238028906 | 42 | \$ 9,976.48 | ANA LAURA VALLEJO MORFIN | VIATICOS | 09/Feb/2018 |
| 238028906 | 43 | \$ 4,931.48 | JESUS MANUEL HERNANDEZ CRUZ | VIATICOS | 09/Feb/2018 |
| 238028906 | 44 | \$ 261.48 | LIZBETH DIAZ ANGEL | VIATICOS | 09/Feb/2018 |
| 238028906 | 47 | \$ 51.48 | FEDERICO ANGEL REYES NAVARRO | VIATICOS | 12/Feb/2018 |
| 238028906 | 48 | \$ 4,135.48 | LAURA GUADALUPE SALINAS MARTINEZ | VIATICOS | 12/Feb/2018 |
| 238028906 | 49 | \$ 3,193.48 | MARICELA SOTO MACIAS | VIATICOS | 12/Feb/2018 |



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PÓLIZA DE CHEQUES

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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|---|----------------------|-------------|
| 238028906 | 50 | \$ 4,353.48 | JURIDICO Y ADMINISTRATIVO LEAL Y ASOCIADOS SC | HONORARIOS | 12/Feb/2018 |
| 238028906 | 51 | \$ 51,301.82 | YOLANDA DELGADILLO DÍAZ | HONORARIOS | 12/Feb/2018 |
| 238028906 | 52 | \$ 190,771.02 | CORPORATIVO JURÍDICO ZAVALA ABOGADOS SC | HONORARIOS | 12/Feb/2018 |
| 238028906 | 54 | \$ 437.06 | BBVA BANCOMER | COMISIONES BANCARIAS | 12/Feb/2018 |
| 238028906 | 55 | \$ 2,239.48 | ERNESTO ACOSTA ACUETO | VIATICOS | 13/Feb/2018 |
| 238028906 | 56 | \$ 1,533.48 | CARLOS ANTONIO VILLALOBOS FIGUEROA | VIATICOS | 13/Feb/2018 |
| 238028906 | 57 | \$ 987,954.00 | FONDO JALISCO DE FOMENTO EMPRESARIAL | NOMINA | 14/Feb/2018 |
| 238028906 | 58 | \$ 84,127.58 | SI VALE DE MEXICO SA DE CV | VALES DE DESPENSA | 14/Feb/2018 |
| 238028906 | 61 | \$ 3,860.48 | IRIS CASSANDRA ORTEGA OCEGUEDA | NOMINA | 14/Feb/2018 |
| 238028906 | 62 | \$ 6,823.88 | JOSE ENRRIQUE ALCALA GONZALEZ | NOMINA | 14/Feb/2018 |
| 238028906 | 63 | \$ 4,092.00 | SERVICIO DE ADMINISTRACION TRIBUTARIA | IMPUESTOS | 15/Feb/2018 |
| 238028906 | 64 | \$ 4,092.00 | SERVICIO DE ADMINISTRACION TRIBUTARIA | IMPUESTOS | 15/Feb/2018 |
| 238028906 | 65 | \$ 12,949.08 | AQUA LIMP SA DE CV | SERVICIO DE LIMPIEZA | 15/Feb/2018 |
| 238028906 | 66 | \$ 12,287.48 | AXTEL SAB DE CV | SERVICIO INTERNET | 15/Feb/2018 |
| 238028906 | 67 | \$ 1,022.02 | DIEGO ISAAC MORALES ISLAS | MTTO OFICINAS | 15/Feb/2018 |
| 238028906 | 68 | \$ 2,073.74 | MARIA GUADALUPE VILLAGRANA | SERVICIO DE LIMPIEZA | 15/Feb/2018 |
| 238028906 | 69 | \$ 8,703.48 | GRUPO BANSISA SA DE CV | IMPRESIONES | 15/Feb/2018 |
| 238028906 | 70 | \$ 74,136.48 | XICOTENCATL MENDEZ PIZANO | HONORARIOS | 15/Feb/2018 |
| 238028906 | 80 | \$ 171,077.92 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | CUOTAS IMSS | 16/Feb/2018 |
| 238028906 | 81 | \$ 2,999.76 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 16/Feb/2018 |
| 238028906 | 82 | \$ 7,388.04 | COORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 16/Feb/2018 |
| 238028906 | 83 | \$ 45,814.87 | KALGA CORPORATIVO SC | HONORARIOS | 16/Feb/2018 |
| 238028906 | 84 | \$ 1,383.48 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 16/Feb/2018 |
| 238028906 | 85 | \$ 7,461.55 | CARLOS ACEBO RODRIGUEZ | HONORARIOS | 16/Feb/2018 |
| 238028906 | 86 | \$ 2,555.48 | JOSE LUIS FAUSTO ROMERO ZUÑIGA | REEMBOLSO DE GASTOS | 16/Feb/2018 |
| 238028906 | 87 | \$ 45,889.09 | LUIS JORGE AGUILAR HERNANDEZ | HONORARIOS | 16/Feb/2018 |
| 238028906 | 88 | \$ 10,273.48 | CLASS TOURS ORGANIZACION DE VIAJES SA DE CV | VIATICOS | 16/Feb/2018 |



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PÓLIZA DE CHEQUES

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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|---|-------------------------------|-------------|
| 238028906 | 89 | \$ 26,256.02 | JURIDICO ADMINISTRATIVO LEAL Y ASOCIADOS SC | HONORARIOS | 16/Feb/2018 |
| 238028906 | 90 | \$ 1,581.08 | ALEJANDRA LETICIA FAJARDO AYALA | REEMBOLSO DE GASTOS | 16/Feb/2018 |
| 238028906 | 91 | \$ 209.36 | ALEJANDRA LETICIA FAJARDO AYALA | REEMBOLSO DE GASTOS | 16/Feb/2018 |
| 238028906 | 92 | \$ 303.97 | NATALIA NERI MARTINEZ | REEMBOLSO DE GASTOS | 16/Feb/2018 |
| 238028906 | 93 | \$ 63.87 | BBVA BANCOMER | COMISIONES BANCARIAS | 16/Feb/2018 |
| 238028906 | 94 | \$ 420,015.00 | TESORERIA DE LA FEDERACION | IMPUESTOS | 20/Feb/2018 |
| 238028906 | 95 | \$ 32,229.46 | XICOTENCATL MENDEZ PIZANO | HONORARIOS | 21/Feb/2018 |
| 238028906 | 96 | \$ 9,983.20 | SEGUROS AFIRME SA DE CV | SEGUROS | 21/Feb/2018 |
| 238028906 | 97 | \$ 374.68 | COMISIONES RENDIMIENTOS VENTURES II | COMISIONES BANCARIAS | 12/Feb/2018 |
| 238028906 | 98 | \$ 9,967.00 | CFE | SERVICIO DE ENERGIA ELECTRICA | 22/Feb/2018 |
| 238028906 | 99 | \$ 12,493.48 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 22/Feb/2018 |
| 238028906 | 100 | \$ 59.87 | ALEJANDRA LETICIA FAJARDO AYALA | REEMBOLSO DE GASTOS | 22/Feb/2018 |
| 238028906 | 101 | \$ 23,227.38 | NACIONAL FINANCIERA SNC | HONORARIOS | 22/Feb/2018 |
| 238028906 | 102 | \$ 9,434.48 | CLASS TOURS ORGANIZACIÓN DE VIAJES SA DE CV | HONORARIOS | 22/Feb/2018 |
| 238028906 | 103 | \$ 3,146.48 | CLASS TOURS ORGANIZACIÓN DE VIAJES SA DE CV | VIATICOS | 22/Feb/2018 |
| 238028906 | 105 | \$ 16,355.74 | SISTEMA DE IMPRESION DIGITAL SA DE CV | ARRENDAMIENTO DE EQUIPO | 23/Feb/2018 |
| 238028906 | 106 | \$ 3,483.48 | FRANCISCO MARTINEZ GONZALEZ | HONORARIOS | 23/Feb/2018 |
| 238028906 | 107 | \$ 1,586.88 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 23/Feb/2018 |
| 238028906 | 108 | \$ 873.48 | LUIS ARTURO MENDOZA PIÑA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 109 | \$ 98,323.57 | TELEFONOS DE MEXICO SAB DE CV | ARRENDAMIENTO DE EQUIPO | 23/Feb/2018 |
| 238028906 | 110 | \$ 10,408.52 | TELEFONOS DE MEXICO SAB DE CV | SERVICIO TELEFONICO | 23/Feb/2018 |
| 238028906 | 111 | \$ 873.48 | ROGELIO ROLANDO RICO HUERTA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 112 | \$ 2,613.48 | JULIO CESAR VELAZQUEZ MACIAS | HONORARIOS | 23/Feb/2018 |
| 238028906 | 113 | \$ 24,363.48 | MARCELA HOEFELICH GUEMEZ | HONORARIOS | 23/Feb/2018 |
| 238028906 | 114 | \$ 5,397.48 | MARIA FERNANDA ISLAS MORENO | HONORARIOS | 23/Feb/2018 |
| 238028906 | 115 | \$ 2,613.48 | JORGE GUSTAVO VARGAS JUAREZ | HONORARIOS | 23/Feb/2018 |
| 238028906 | 116 | \$ 873.48 | MARIA ESTHER GONZALEZ MEDINA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 117 | \$ 3,135.48 | GABRIELA DEL CARMEN OLIVARES ALVAREZ | HONORARIOS | 23/Feb/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|---|---------------------|-------------|
| 238028906 | 118 | \$ 873.48 | EDUARDO ASCENCIO SANTANA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 119 | \$ 2,613.48 | LILIANA MARTINEZ MEDINA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 120 | \$ 1,586.88 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 23/Feb/2018 |
| 238028906 | 121 | \$ 873.48 | JOSE OCTAVIO CONTRERAS OCEGUERA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 122 | \$ 1,743.48 | EDUARDO ASCENCIO SANTANA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 123 | \$ 3,483.48 | JOSE OCTAVIO CONTRERAS OCEGUERA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 124 | \$ 2,613.48 | MARIA ETHER GONZALEZ MEDINA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 125 | \$ 873.48 | CLAUDIA LIZBETH TOPETE MARQUEZ | HONORARIOS | 23/Feb/2018 |
| 238028906 | 127 | \$ 4,306.48 | HUGO GONZALEZ MEDINA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 128 | \$ 6,963.48 | JORGE LUIS MARTINEZ MENDOZA | HONORARIOS | 23/Feb/2018 |
| 238028906 | 129 | \$ 873.48 | JOSE ANDRES FLOTA ROSADO | HONORARIOS | 23/Feb/2018 |
| 238028906 | 130 | \$ 1,163.48 | MABEL GARCIA ROJAS | HONORARIOS | 23/Feb/2018 |
| 238028906 | 131 | \$ 3,616.08 | MARIA DOLORES RUIZ GAMBOA | REEMBOLSO DE GASTOS | 23/Feb/2018 |
| 238028906 | 135 | \$ 1,973.16 | HQ AVANCE PROFESIONAL,SC | HONORARIOS | 27/Feb/2018 |
| 238028906 | 136 | \$ 2,439.48 | HQ AVANCE PROFESIONAL,SC | HONORARIOS | 27/Feb/2018 |
| 238028906 | 137 | \$ 6,963.48 | FERNANDO JOAQUIN MONRROY CARDENAS | HONORARIOS | 27/Feb/2018 |
| 238028906 | 138 | \$ 6,963.48 | FERNANDO JOAQUIN MONROY CARDENAS | HONORARIOS | 27/Feb/2018 |
| 238028906 | 139 | \$ 4,776.35 | CARLOS ARMANDO HERNANDEZ SOTO | MTTO VEHICULOS | 27/Feb/2018 |
| 238028906 | 140 | \$ 2,303.48 | GRACIELA VENEGAS AYALA | MTTO VEHICULOS | 27/Feb/2018 |
| 238028906 | 141 | \$ 4,562.28 | FRANCISCO JAVIER GARCIA PÉREZ | MTTO VEHICULOS | 27/Feb/2018 |
| 238028906 | 142 | \$ 873.48 | LUIS ARTURO MENDOZA PIÑA | HONORARIOS | 27/Feb/2018 |
| 238028906 | 143 | \$ 1,743.48 | DIANA EUGENIA CRUZ RAMIREZ | HONORARIOS | 27/Feb/2018 |
| 238028906 | 144 | \$ 873.48 | CLAUDIA LIZBETH TOPETE MARQUEZ | HONORARIOS | 27/Feb/2018 |
| 238028906 | 145 | \$ 2,787.48 | MARISOL MADRIGAL GONZALEZ | HONORARIOS | 27/Feb/2018 |
| 238028906 | 146 | \$ 873.48 | RENE ISAAC CAZAREZ LOPEZ | HONORARIOS | 27/Feb/2018 |
| 238028906 | 147 | \$ 583.48 | GEORGINA ELISA SAUCEDO VICK | HONORARIOS | 27/Feb/2018 |
| 238028906 | 148 | \$ 47,019.27 | KALGA COPORATIVO,SC | HONORARIOS | 27/Feb/2018 |
| 238028906 | 149 | \$ 4,110.96 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 27/Feb/2018 |
| 238028906 | 150 | \$ 95,644.74 | CORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 27/Feb/2018 |
| 238028906 | 151 | \$ 211,385.18 | SEGUROS IMBURSA SA | SEGUROS | 27/Feb/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|--|-----------------------------|-------------|
| 238028906 | 152 | \$ 12,003.48 | AQUA LIMP SA DE CV | SERVICIO DE LIMPIEZA | 27/Feb/2018 |
| 238028906 | 153 | \$ 25,894.68 | AQUA LIMP SA DE CV | SERVICIO DE LIMPIEZA | 27/Feb/2018 |
| 238028906 | 154 | \$ 600.48 | FONDO JALISCO DE FOMENTO EMPRESARIAL | REEMBOLSO DE GASTOS | 27/Feb/2018 |
| 238028906 | 155 | \$ 6,823.88 | JOSE ENRRIQUE ALCALA GONZALEZ | NOMINA | 27/Feb/2018 |
| 238028906 | 156 | \$ 3,860.48 | IRIS CASSANDRA ORTEGA OCEGUEDA | NOMINA | 27/Feb/2018 |
| 238028906 | 158 | \$ 990,733.20 | FONDO JALISCO DE FOMENTO EMPRESARIAL | NOMINA | 27/Feb/2018 |
| 238028906 | 159 | \$ 84,692.50 | SI VALE MEXICO SA DE CV | VALES DE DESPENSA | 27/Feb/2018 |
| 238028906 | 160 | \$ 84,878.48 | XICOTECNCATL MENDEZ PIZANO | HONORARIOS | 27/Feb/2018 |
| 238028906 | 161 | \$ 6,357.48 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 27/Feb/2018 |
| 238028906 | 162 | \$ 9,002.48 | JURIDICO Y ADMINISTRATIVOS LEAL Y ASOCIADOS SC | HONORARIOS | 27/Feb/2018 |
| 238028906 | 165 | \$ 8,703.48 | NEFIR SC | IMPRESIONES | 28/Feb/2018 |
| 238028906 | 166 | \$ 3,821.48 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 28/Feb/2018 |
| 238028906 | 167 | \$ 11,603.48 | VICTOR MANUEL DELGADO MARQUEZ | HONORARIOS | 28/Feb/2018 |
| 238028906 | 168 | \$ 15,973.48 | CLASS TOURS ORGANIZACION DE VIAJES SA DE CV | VIATICOS | 28/Feb/2018 |
| 238028906 | 169 | \$ 13,923.48 | JAVIER VLADIMIR DAMIAN AVALOS | PUBLICIDAD | 28/Feb/2018 |
| 238028906 | 170 | \$ 10,443.48 | BRUNO ARIAS FRANCO | CONSULTORIA DE COMUNICACIÓN | 28/Feb/2018 |
| 238028906 | 171 | \$ 16,605.40 | ESTACION 034 SC | DISEÑO GRAFICO | 28/Feb/2018 |
| 238028906 | 173 | \$ 68.41 | BBVA BANCOMER | COMISIONES BANCARIAS | 28/Feb/2018 |
| 238028906 | 174 | \$ 2,834.33 | COMISIONES CTA 33524 FEB 2018 | COMISIONES BANCARIAS | 28/Feb/2018 |
| 238028906 | 175 | \$ 556.80 | BANORTE | COMISIONES BANCARIAS | 28/Feb/2018 |
| 238028906 | 11,844 | \$ 3,862.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 01/Feb/2018 |
| 238028906 | 11,845 | \$ 38,149.00 | SECRETARIA DE FINANZAS | IMPUESTOS | 07/Feb/2018 |
| 238028906 | 11,847 | \$ 7,324.10 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 12/Feb/2018 |
| 238028906 | 11,848 | \$ 4,168.31 | MA. ELISA SALDIVAR RESENDIZ | REEMBOLSO DE GASTOS | 13/Feb/2018 |
| 238028906 | 11,850 | \$ 9,436.00 | RADIOMOVIL DIPSA SA DE CV | SERVICIO DE TELENIA CELULAR | 22/Feb/2018 |
| 238028906 | 11,851 | \$ 12,607.24 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 23/Feb/2018 |
| 238028906 | 11,852 | \$ 6,580.00 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 27/Feb/2018 |
| 238028906 | 11,853 | \$ 16,974.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 27/Feb/2018 |
| 238028906 | 11,854 | \$ 3,258.86 | MA. ELISA SALDIVAR RESENDIZ | REEMBOLSO DE GASTOS | 27/Feb/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|--|-------------------------------|-------------|
| 238028906 | 11,860 | \$ 2,381.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 28/Feb/2018 |
| 238028906 | 11,861 | \$ 43,710.80 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 28/Feb/2018 |
| 238028906 | 2 | \$ 2,408.92 | ABA SEGUROS, SA | SEGUROS | 02/Mar/2018 |
| 238028906 | 3 | \$ 2,785.69 | BANORTE SEGUROS ,SA DE CV | SEGUROS | 02/Mar/2018 |
| 238028906 | 5 | \$ 410,465.80 | MARIA DOLORES FIGUEROA LUNA | RENTA OFICINAS MARZO 18 | 05/Mar/2018 |
| 238028906 | 6 | \$ 573.48 | ANA LAURA VALLEJO MORFIN | VIATICOS | 07/Mar/2018 |
| 238028906 | 7 | \$ 1,142.48 | EMMANUEL MARTINEZ SOLIS | VIATICOS | 07/Mar/2018 |
| 238028906 | 8 | \$ 3,671.48 | JESUS MANUEL HERNANDEZ CRUZ | VIATICOS | 07/Mar/2018 |
| 238028906 | 9 | \$ 2,202.48 | ERNESTO ACOSTA CUETO | VIATICOS | 07/Mar/2018 |
| 238028906 | 10 | \$ 332.48 | ALEJANDRA LETICIA FAJARDO AYALA | REEMBOLSO DE GASTOS | 08/Mar/2018 |
| 238028906 | 11 | \$ 61,745.80 | SI VALE MEXICO SA DE CV | GASOLINA | 08/Mar/2018 |
| 238028906 | 12 | \$ 6,003.48 | CAMARA NACIONAL DE COMERCIO SERVICIOS Y TURISMO RENTA DE OFICINAS DE CD GUZMAN JALISCO | RENTA OFICINAS MARZO 18 | 08/Mar/2018 |
| 238028906 | 13 | \$ 1,000.78 | TRANS UNION DE MEXICO SA DE CV | SERVICIO DE BURO DE CRÉDITO | 08/Mar/2018 |
| 238028906 | 14 | \$ 4,121.94 | DUN & BRADSTREET SA DE SIC | SERVICIO DE BURO DE CRÉDITO | 08/Mar/2018 |
| 238028906 | 15 | \$ 49,693.66 | CENTURION ALTASEGURIDAD PRIVADA SA DE CV | SERVICIO DE SEGURIDAD PRIVADA | 08/Mar/2018 |
| 238028906 | 16 | \$ 2,613.48 | JORGE LUIS MARTINEZ MENDOZA HONORARIOS | HONORARIOS | 09/Mar/2018 |
| 238028906 | 17 | \$ 6,206.48 | HUGO GONZALEZ MEDINA HONORARIOS | HONORARIOS | 09/Mar/2018 |
| 238028906 | 18 | \$ 3,125.04 | INDUSTRIAS RESSER SA DE CV | SERVICIO DE RESGUARDO | 09/Mar/2018 |
| 238028906 | 19 | \$ 527.48 | DIEGO ISAAC MORALES ISLAS | REEMBOLSO DE GASTOS | 09/Mar/2018 |
| 238028906 | 20 | \$ 22,863.60 | ARCA ABOGADOS COORPORATIVOS SC | HONORARIOS | 09/Mar/2018 |
| 238028906 | 21 | \$ 63,397.48 | JURIDIDICO Y ADMINISTRATIVO LEAL Y ASOCIADOS,SC | HONORARIOS | 09/Mar/2018 |
| 238028906 | 22 | \$ 503.48 | AQUA LIMP,SA DE CV | SERVICIO DE LIMPIEZA | 09/Mar/2018 |
| 238028906 | 23 | \$ 4,063.48 | LIDA PEYO, SA DE CV | ESTACIONAMIENTO PERSONAL | 09/Mar/2018 |
| 238028906 | 24 | \$ 1,047.48 | ARISTOTELES DAVILA MARTINEZ | HONORARIOS | 09/Mar/2018 |
| 238028906 | 25 | \$ 1,743.48 | JOSE IGNACIO VAZQUEZ GOMEZ | HONORARIOS | 09/Mar/2018 |
| 238028906 | 26 | \$ 1,743.48 | JESUS RICARDO NAJERA GONZALEZ | HONORARIOS | 09/Mar/2018 |
| 238028906 | 27 | \$ 1,743.48 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 09/Mar/2018 |



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|-----------------|------------------|--------------|--------------------------------------|---|-------------|
| 238028906 | 28 | \$ 2,961.48 | MARIA ESTHER GONZALEZ MEDINA | HONORARIOS | 09/Mar/2018 |
| 238028906 | 29 | \$ 3,483.48 | RENE ISAAC CAZARES LOPEZ | HONORARIOS | 09/Mar/2018 |
| 238028906 | 30 | \$ 1,743.48 | FRANCISCO MARTINEZ GONZALEZ | HONORARIOS | 09/Mar/2018 |
| 238028906 | 31 | \$ 2,613.48 | EDUARDO ASCENCIO SANTANA | HONORARIOS | 09/Mar/2018 |
| 238028906 | 32 | \$ 4,875.48 | MARIA FERNANDA ISLAS MORENO | HONORARIOS | 09/Mar/2018 |
| 238028906 | 33 | \$ 1,743.48 | PAULA PATRICIA GONZALEZ LARA | HONORARIOS | 09/Mar/2018 |
| 238028906 | 34 | \$ 1,598.48 | MARIA BEATRIZ MARQUEZ AGUIRRE | HONORARIOS | 09/Mar/2018 |
| 238028906 | 35 | \$ 4,017.08 | LUIS ARTURO MENDOZA PIÑA | HONORARIOS | 09/Mar/2018 |
| 238028906 | 36 | \$ 5,919.48 | FRANCISCO JAVIER GARCIA PEREZ | MTTO VEHICULOS | 09/Mar/2018 |
| 238028906 | 37 | \$ 5,309.77 | CARLOS ARMANDO HERNANDEZ SOTO | MTTO VEHICULOS | 09/Mar/2018 |
| 238028906 | 38 | \$ 43,378.02 | KALGA CORPORATIVO SC | HONORARIOS | 09/Mar/2018 |
| 238028906 | 39 | \$ 2,323.48 | VALENCIA MENDOZA Y CIA. SC | HONORARIOS | 09/Mar/2018 |
| 238028906 | 40 | \$ 723.48 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 09/Mar/2018 |
| 238028906 | 41 | \$ 9,009.20 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 09/Mar/2018 |
| 238028906 | 42 | \$ 22,377.48 | COORPORATIVO ZAVALA ABOGADOS SC | HONORARIOS | 09/Mar/2018 |
| 238028906 | 43 | \$ 12,263.52 | CORPORATIVO BEGONIA, SA DE CV | ACTIVACION EN LOS MUNICIPIOS SAN IGNACIO CERRO GORDO ATOTO | 12/Mar/2018 |
| 238028906 | 44 | \$ 10,216.12 | CONSORCIO UREBIA SA DE CV | ACTIVACION SERVICIOS FOJAL EN LOS MPIOES,ACATLAN DE JUAREZ,TECOLO | 12/Mar/2018 |
| 238028906 | 45 | \$ 11,435.28 | RESICLAST, SA DE CV | ACTIVACION EN LOS MPIOES PTO VALLARTA Y TALPA | 12/Mar/2018 |
| 238028906 | 46 | \$ 12,183.48 | COMERCIALIZADORA RESTER, SA DE CV | BROUCHE INFORMATIVO | 12/Mar/2018 |
| 238028906 | 47 | \$ 7,429.80 | CRONADY SA DE CV | ACTIVACION EN LOS MPIOES ENCARNACION DE DIAZ Y ATENGUILLO | 12/Mar/2018 |
| 238028906 | 48 | \$ 5,095.88 | CARLOS ANTONIO VILLALOBOS FIGUEROA | REEMBOLSO DE GASTOS | 13/Mar/2018 |
| 238028906 | 49 | \$ 2,675.61 | AXTEL SAB DE CV | SERVICIO DE INTERNET | 13/Mar/2018 |
| 238028906 | 50 | \$ 745.88 | FONDO JALISCO DE FOMENTO EMPRESARIAL | CONSUMO DE ALIMENTOS CAPACITACION | 13/Mar/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|---|--|-------------|
| 238028906 | 51 | \$ 9,378.48 | FIDEICOMISO PROMOTOR DEL EMPLEO | INSCRIPCIÓN DE LAS PARTICIPACIONES REUNIÓN NACIONAL DE BANCAS ESTAT. | 13/Mar/2018 |
| 238028906 | 52 | \$ 873.48 | HUGO GONZALEZ MEDINA HONORARIOS | HONORARIOS | 14/Mar/2018 |
| 238028906 | 53 | \$ 873.48 | MABEL GARCIA ROJAS HONORARIOS | HONORARIOS | 14/Mar/2018 |
| 238028906 | 54 | \$ 6,963.48 | JUAN LUIS BERMEJO CHAVEZ HONORARIOS | HONORARIOS | 14/Mar/2018 |
| 238028906 | 55 | \$ 10,443.48 | GRUPO BANSISA, SA DE CV | SERVICIO DE IMPRESIÓN | 14/Mar/2018 |
| 238028906 | 56 | \$ 9,863.48 | COMPUTADORAS TERCER MILENIO SA DE CV | SERVICIO DE IMPRESIÓN | 14/Mar/2018 |
| 238028906 | 57 | \$ 11,951.48 | CRONADY SA DE CV | SERVICIO DE IMPRESIÓN | 14/Mar/2018 |
| 238028906 | 58 | \$ 84,878.48 | XICOTENCATL MENDEZ PIZANO | HONORARIOS | 14/Mar/2018 |
| 238028906 | 63 | \$ 873.48 | GEORGINA ELISA SAUCEDO VICK | HONORARIOS | 14/Mar/2018 |
| 238028906 | 64 | \$ 1,743.48 | EDUARDO ASCENCIO SANTANA | HONORARIOS | 14/Mar/2018 |
| 238028906 | 65 | \$ 1,743.48 | JORGE GUSTAVO VARGAS JUAREZ | HONORARIOS | 14/Mar/2018 |
| 238028906 | 66 | \$ 873.48 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 14/Mar/2018 |
| 238028906 | 67 | \$ 4,932.55 | JULIO CESAR VELAZQUEZ MACIAS | HONORARIOS | 14/Mar/2018 |
| 238028906 | 68 | \$ 2,076.40 | MARIA BEATRIZ MARQUEZ AGUIRRE | HONORARIOS | 14/Mar/2018 |
| 238028906 | 69 | \$ 1,743.48 | MARIA ESTHER GONZALEZ MEDINA | HONORARIOS | 14/Mar/2018 |
| 238028906 | 70 | \$ 1,743.48 | GABRIEL DEL CARMEN OLIVARES ALVAREZ | HONORARIOS | 14/Mar/2018 |
| 238028906 | 71 | \$ 873.48 | FRANCISCO MARTINEZ GONZALEZ | HONORARIOS | 14/Mar/2018 |
| 238028906 | 72 | \$ 583.48 | MARIA DEL CARMEN OROZCO SANTANA | HONORARIOS | 14/Mar/2018 |
| 238028906 | 73 | \$ 9,051.48 | EDGAR ISAAC ESTRADA GONZALEZ | SERVICIO DE IMPRESIÓN | 14/Mar/2018 |
| 238028906 | 77 | \$ 82,605.69 | SI VALE DE MEXICO SA DE CV | VALES DE DESPENSA | 14/Mar/2018 |
| 238028906 | 78 | \$ 515,778.00 | TESORERIA DE LA FEDERACION | IMPUESTOS | 14/Mar/2018 |
| 238028906 | 79 | \$ 25,180.00 | CFE | SERVICIO DE ENERGÍA ELECTRICA | 14/Mar/2018 |
| 238028906 | 80 | \$ 720,654.84 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | CUOTAS IMSS | 16/Mar/2018 |
| 238028906 | 81 | \$ 9,898.28 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 16/Mar/2018 |
| 238028906 | 82 | \$ 240,450.14 | DESARROLLADORA DE NEGOCIOS QUID NOVI SA DE CV | HONORARIOS | 16/Mar/2018 |
| 238028906 | 83 | \$ 1,250.38 | CLAUDIA ERIKA GOMEZ MARTINEZ | VIATICOS | 16/Mar/2018 |



FONDO JALISCO DE FOMENTO EMPRESARIAL

PÓLIZA DE CHEQUES

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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|---|---------------------------|-------------|
| 238028906 | 84 | \$ 261.48 | LIZBETH DIAZ ANGEL | VIATICOS | 16/Mar/2018 |
| 238028906 | 85 | \$ 486.07 | KARLA MARIA DEL RIO IBARRA | VIATICOS | 16/Mar/2018 |
| 238028906 | 86 | \$ 2,143.94 | DIANA LEAL TAPIA | VIATICOS | 16/Mar/2018 |
| 238028906 | 87 | \$ 15,886.47 | ALEJANDRO REYNOSO ROJAS | HONORARIOS | 16/Mar/2018 |
| 238028906 | 88 | \$ 334,662.02 | CORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 16/Mar/2018 |
| 238028906 | 89 | \$ 3,080.96 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 16/Mar/2018 |
| 238028906 | 90 | \$ 10,711.08 | TELEFONOS DE MEXICO SAB DE CV | SERVICIO TELEFONICO | 16/Mar/2018 |
| 238028906 | 91 | \$ 12,287.88 | AXTEL SAB DE CV | SERVICIO DE INTERNET | 16/Mar/2018 |
| 238028906 | 92 | \$ 91,387.63 | TELEFONOS DE MEXICO SA DE CV | ARRENDAMIENTO DE EQUIPO | 20/Mar/2018 |
| 238028906 | 93 | \$ 3,251.48 | JAZMIN NAVARRO RODRIGUEZ | REEMBOLSO DE GASTOS | 20/Mar/2018 |
| 238028906 | 94 | \$ 526.83 | BBVA BANCOMER | COMISIONES BANCARIAS | 28/Mar/2018 |
| 238028906 | 95 | \$ 116,003.48 | DESARROLLADORA DE NEGOCIOS QUID NOVI SA DE CV | HONORARIOS | 23/Mar/2018 |
| 238028906 | 97 | \$ 83,904.29 | SI VALE DE MEXICO SA DE CV | VALES DE DESPENSA | 23/Mar/2018 |
| 238028906 | 98 | \$ 629.97 | DIEGO ISAAC MORALES IISLAS | REEMBOLSO DE GASTOS | 23/Mar/2018 |
| 238028906 | 99 | \$ 4,277.48 | DIEGO ISAAC MORALES ISLAS | AGUA POTABLE | 23/Mar/2018 |
| 238028906 | 100 | \$ 3,657.48 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 23/Mar/2018 |
| 238028906 | 101 | \$ 3,280.48 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 23/Mar/2018 |
| 238028906 | 102 | \$ 253,533.08 | FERO CRE-CIENDO S.C | COMISIONES POR COLOCACION | 23/Mar/2018 |
| 238028906 | 103 | \$ 105,191.54 | FERO CRE-CIENDO SC | COMISIONES POR COLOCACION | 23/Mar/2018 |
| 238028906 | 104 | \$ 2,403.48 | PRODUCTOS CON CAUSA SOCIAL S DE RL DE CV | GARRAFONES DE AGUA | 23/Mar/2018 |
| 238028906 | 107 | \$ 6,963.48 | FRANCISCO JAVIER GARCIA PEREZ | MTTO VEHICULOS | 23/Mar/2018 |
| 238028906 | 108 | \$ 5,471.48 | CLASS TOURS ORGANIZACION DE VIAJES SA DE CV | VIATICOS | 23/Mar/2018 |
| 238028906 | 109 | \$ 7,504.48 | CLASS TOURS ORGANIZACION DE VIAJES SA DE CV | VIATICOS | 23/Mar/2018 |
| 238028906 | 110 | \$ 14,873.48 | CLASS TOURS ORGANIZACION DE VIAJES SA DE CV | VIATICOS | 23/Mar/2018 |
| 238028906 | 111 | \$ 36,103.48 | CLASS TOURS ORGANIZACION DE VIAJES SA DE CV | VIATICOS | 23/Mar/2018 |
| 238028906 | 112 | \$ 2,408.92 | ABA SEGUROS SA DE CV | SEGUROS | 23/Mar/2018 |
| 238028906 | 113 | \$ 207,219.51 | SEGUROS IMBURSA SA | SEGUROS | 23/Mar/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|--|-----------------------|-------------|
| 238028906 | 114 | \$ 4,178.54 | CARLOS ARMANDO HERNANDEZ SOTO | MTTO VEHICULOS | 23/Mar/2018 |
| 238028906 | 115 | \$ 4,529.80 | ERNESTO RUELA VILLEGAS | MTTO VEHICULOS | 26/Mar/2018 |
| 238028906 | 116 | \$ 84,878.48 | XICOTENCATL MENDEZ PIZANO | HONORARIOS | 26/Mar/2018 |
| 238028906 | 117 | \$ 2,785.72 | BANORTE SEGUROS SA DE CV | SEGUROS | 27/Mar/2018 |
| 238028906 | 118 | \$ 1,743.48 | MABEL GARCIA ROJAS | HONORARIOS | 27/Mar/2018 |
| 238028906 | 119 | \$ 5,223.48 | JUAN LUIS BERMEJO CHAVEZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 120 | \$ 873.48 | JORGE LUIS MARTINEZ MENDOZA | HONORARIOS | 27/Mar/2018 |
| 238028906 | 121 | \$ 873.48 | ABRAHAM BANDA RODRIGUEZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 122 | \$ 155.33 | ALEJANDRA LETICIA FAJARDO AYALA | REEMBOLSO DE GASTOS | 27/Mar/2018 |
| 238028906 | 123 | \$ 12,003.48 | IMPRESIONES H SA DE CV | SERVICIO DE IMPRESIÓN | 27/Mar/2018 |
| 238028906 | 124 | \$ 8,703.48 | DG ASESORIA INTEGRAL SC | HONORARIOS | 27/Mar/2018 |
| 238028906 | 125 | \$ 7,662.53 | JURIDICO Y ADMINISTRATIVOS LEAL Y ASOCIADOS SC | HONORARIOS | 27/Mar/2018 |
| 238028906 | 126 | \$ 250,003.48 | CONSEJO DE CAMARAS INDUSTRIALES DE JALISCO | CONVENCIONES | 27/Mar/2018 |
| 238028906 | 127 | \$ 250,003.20 | CENTRO EMPRESARIAL DE JALISCO SP | CONVENCIONES | 27/Mar/2018 |
| 238028906 | 128 | \$ 23,227.38 | NACIONAL FINANCIERA SNC | HONORARIOS | 27/Mar/2018 |
| 238028906 | 129 | \$ 1,743.48 | OMAR OSWALDO ESTRADA GIL | HONORARIOS | 27/Mar/2018 |
| 238028906 | 130 | \$ 11,313.48 | NAPOLEON MEDRANO ANDRADE | HONORARIOS | 27/Mar/2018 |
| 238028906 | 131 | \$ 6,093.48 | LILIANA MARTINEZ MEDINA | HONORARIOS | 27/Mar/2018 |
| 238028906 | 132 | \$ 1,743.48 | MARTIN EDUARDO PULIDO GOMEZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 133 | \$ 9,863.48 | MARCELA HOEFELICH GUEMEZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 134 | \$ 1,743.48 | MARIA ESTHER GONZALEZ MEDINA | HONORARIOS | 27/Mar/2018 |
| 238028906 | 135 | \$ 1,842.08 | MARIA BEATRIZ MARQUEZ AGUIRRE | HONORARIOS | 27/Mar/2018 |
| 238028906 | 136 | \$ 1,163.48 | MARIA FERNANDA ISLAS MORENO | HONORARIOS | 27/Mar/2018 |
| 238028906 | 137 | \$ 1,743.48 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 27/Mar/2018 |
| 238028906 | 138 | \$ 8,702.55 | JULIO CESAR VELAZQUEZ MACIAS | HONORARIOS | 27/Mar/2018 |
| 238028906 | 139 | \$ 3,483.48 | JOSE OCTAVIO CONTRERAS OCEGUERA | HONORARIOS | 27/Mar/2018 |
| 238028906 | 140 | \$ 3,135.48 | GABRIELA DEL CARMEN OLIVARES ALVAREZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 141 | \$ 3,193.48 | GEORGINA ELISA SAUCEDO VICK | HONORARIOS | 27/Mar/2018 |
| 238028906 | 142 | \$ 873.48 | FRANCISCO MARTINEZ GONZALEZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 143 | \$ 2,613.48 | DIANA EUGENIA CRUZ RAMIREZ | HONORARIOS | 27/Mar/2018 |



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PÓLIZA DE CHEQUES

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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|--------------|--|-----------------------------|-------------|
| 238028906 | 144 | \$ 1,284.48 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 27/Mar/2018 |
| 238028906 | 145 | \$ 7,803.48 | ARTURO BERMUDEZ | SERVICIO DE IMPRESIÓN | 27/Mar/2018 |
| 238028906 | 146 | \$ 11,603.48 | PATRICIA SANTIAGO GONZALEZ | SERVICIO DE IMPRESIÓN | 27/Mar/2018 |
| 238028906 | 147 | \$ 8,355.48 | FIDUCIA SISTEMAS AVANSADOS DE MEXICO SA DE CV | CONSULTA ANUAL | 27/Mar/2018 |
| 238028906 | 148 | \$ 16,605.40 | ESTACION 034 SC | DISEÑO GRAFICO | 27/Mar/2018 |
| 238028906 | 149 | \$ 13,923.48 | JAVIER VLADIMIR DAMIAN | SERVICIO DE REDES SOCIALES | 27/Mar/2018 |
| 238028906 | 150 | \$ 10,443.48 | BRUNO ARIAS FRANCO | CONSULTORIA DE COMUNICACIÓN | 27/Mar/2018 |
| 238028906 | 151 | \$ 28,259.50 | KLGA COORPORATIVO SC | HONORARIOS | 27/Mar/2018 |
| 238028906 | 152 | \$ 386.28 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 27/Mar/2018 |
| 238028906 | 153 | \$ 43,415.75 | LUIS JORGE AGUILAR HERNANDEZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 154 | \$ 3,196.96 | COORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 27/Mar/2018 |
| 238028906 | 155 | \$ 22,857.94 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 156 | \$ 20,883.48 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 27/Mar/2018 |
| 238028906 | 160 | \$ 79,274.38 | ALEJANDRO REYNOSO ROJAS | HONORARIOS | 28/Mar/2018 |
| 238028906 | 161 | \$ 50,005.80 | CCJEJ AC CONSEJO COORDINADOR DE JOVENES EMPRESARIOS JALISCO AC | CONVENCIONES | 28/Mar/2018 |
| 238028906 | 162 | \$ 932.64 | BANORTE | COMISIONES BANCARIAS | 31/Mar/2018 |
| 238028906 | 163 | \$ 2,565.33 | BANCO DEL BAJIO | COMISIONES BANCARIAS | 31/Mar/2018 |
| 238028906 | 1,186 | \$ 1,170.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 07/Mar/2018 |
| 238028906 | 11,862 | \$ 4,121.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 05/Mar/2018 |
| 238028906 | 11,864 | \$ 40,530.00 | SEFIN | IMPUESTOS | 12/Mar/2018 |
| 238028906 | 11,865 | \$ 850.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 13/Mar/2018 |
| 238028906 | 11,866 | \$ 9,963.00 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 13/Mar/2018 |
| 238028906 | 11,867 | \$ 2,246.96 | ELISA SALDIVAR RESENDIZ | REEMBOLSO DE GASTOS | 13/Mar/2018 |
| 238028906 | 11,868 | \$ 9,436.00 | RADIOMOVIL DIPSA SA DE CV | CELULARES RED | 14/Mar/2018 |
| 238028906 | 11,869 | \$ 6,615.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 14/Mar/2018 |
| 238028906 | 11,870 | \$ 8,676.80 | BLANCA MONICA BECERRA GONZALEZ | HONORARIOS | 22/Mar/2018 |
| 238028906 | 11,871 | \$ 9,465.60 | MONICA DIAZ TORRES | HONORARIOS | 22/Mar/2018 |
| 238028906 | 11,872 | \$ 14,001.20 | ALMA ROSA MEREIDA HERNANDEZ | HONORARIOS | 22/Mar/2018 |
| 238028906 | 11,873 | \$ 16,071.80 | NORMA CASTELLANOS CORONEL | HONORARIOS | 22/Mar/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|--------------|----------------------------------|--|-------------|
| 238028906 | 11,874 | \$ 12,620.80 | BARBARA YANETH LOZA | HONORARIOS | 22/Mar/2018 |
| 238028906 | 11,875 | \$ 9,662.80 | MA DE LOURDES LOZANO | HONORARIOS | 22/Mar/2018 |
| 238028906 | 11,876 | \$ 27,174.16 | BEATRIZ A VAZQUEZ H | HONORARIOS | 22/Mar/2018 |
| 238028906 | 11,877 | \$ 6,113.20 | KARENT J RAMIREZ | HONORARIOS | 22/Mar/2018 |
| 238028906 | 11,878 | \$ 6,113.20 | JUAN P VAZQUEZ | HONORARIOS | 22/Mar/2018 |
| 238028906 | 11,879 | \$ 570.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 23/Mar/2018 |
| 238028906 | 11,880 | \$ 11,605.61 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 23/Mar/2018 |
| 238028906 | 11,881 | \$ 11,291.92 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 28/Mar/2018 |
| 238028906 | 11,882 | \$ 4,048.37 | MA. ELISA SALDIVAR RESENDIZ | REEMBOLSO DE GASTOS | 28/Mar/2018 |
| 238028906 | 11,883 | \$ 3,432.64 | FELIPE DE JESUS GONZALEZ NUÑEZ | MTTO VEHICULOS | 28/Mar/2018 |
| 238028906 | 1 | \$ 10,791.48 | COMERCIALIZADORA DALIRA SA DE CV | ACTIVACION ACADEMIA COLOTLAN | 04/Abr/2018 |
| 238028906 | 2 | \$ 11,335.52 | DG ASESORIA INTEGRAL SC | ACTIVACION ACADEMIA TECOLOTLAN | 04/Abr/2018 |
| 238028906 | 3 | \$ 11,835.48 | COMERCIALIZADORA RESTER,SA DE CV | ACTIVACION ACADEMIA VILLA HIDALGO | 04/Abr/2018 |
| 238028906 | 4 | \$ 11,253.16 | GRUPO BANSISA SA DE CV | ACTIVACION ACADEMIA TECALITLAN | 04/Abr/2018 |
| 238028906 | 5 | \$ 10,972.44 | NEFIR SC | ACTIVACION ACADEMIA JOCOTEPEC | 04/Abr/2018 |
| 238028906 | 6 | \$ 11,742.68 | COORPORATIVO BEGONIA SA DE CV | ACTIVACION ACADEMIA TAPALPA | 04/Abr/2018 |
| 238028906 | 7 | \$ 11,597.68 | RECICLARST SA DE CV | ACTIVACION ACADEMIA AUTLAN DE NAVARRO | 04/Abr/2018 |
| 238028906 | 8 | \$ 11,435.28 | CONSORCIO UREBIA,SA DE CV | ACTIVACION ACADEMIA JALOSTITLAN | 04/Abr/2018 |
| 238028906 | 9 | \$ 11,951.48 | NEFIR SC | ACTIVACION ACADEMIA OCOTLAN | 04/Abr/2018 |
| 238028906 | 10 | \$ 604.27 | BBVA BANCOMER | COMISIONES BANCARIAS | 09/Abr/2018 |
| 238028906 | 11 | \$ 10,170.88 | DG ASESORIA INTEGRAL SC | ACTIVACION ACADEMIA EL GRULLO | 04/Abr/2018 |
| 238028906 | 12 | \$ 11,661.48 | GRUPO BANSISA SA DE CV | ACTIVACION ACADEMIA VALLE DE JEREZ | 04/Abr/2018 |
| 238028906 | 13 | \$ 10,209.16 | COORPORATIVON BEGONIA SA DE CV | ACTIVACION ACADEMIA ZAPOTLAN EL GRANDE | 04/Abr/2018 |
| 238028906 | 14 | \$ 10,586.16 | CONSORCIO UREBIA SA DE CV | ACTIVACION ACADEMIA ATOTONILCO EL ALTO | 04/Abr/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|--------------|---|-------------------------------------|-------------|
| 238028906 | 15 | \$ 10,431.88 | COMERCIALIZADORA DALIRA,SA DE CV | ACTIVACION ACADEMIA LAGOS DE MORENO | 04/Abr/2018 |
| 238028906 | 17 | \$ 873.48 | LIZBETH DIAZ ANGEL | HONORARIOS | 05/Abr/2018 |
| 238028906 | 18 | \$ 3,483.48 | JUAN LUIS BERMEJO CHAVEZ | HONORARIOS | 05/Abr/2018 |
| 238028906 | 19 | \$ 1,395.48 | ALEJANDRA LETICIA FAJARDO AYALA | REEMBOLSO DE GASTOS | 05/Abr/2018 |
| 238028906 | 20 | \$ 2,787.48 | SAMUEL NUÑEZ RODRIGUEZ | HONORARIOS | 05/Abr/2018 |
| 238028906 | 21 | \$ 2,787.48 | ARISTOTELES DAVILA MARTINEZ | HONORARIOS | 05/Abr/2018 |
| 238028906 | 22 | \$ 873.48 | RENE ISAAC CAZARES LOPEZ | HONORARIOS | 05/Abr/2018 |
| 238028906 | 23 | \$ 26,857.48 | MARCELA HOEFLICH GUEMEZ | HONORARIOS | 05/Abr/2018 |
| 238028906 | 24 | \$ 1,743.48 | JESUS RICARDO NAJERA GONZALEZ | HONORARIOS | 05/Abr/2018 |
| 238028906 | 25 | \$ 10,385.48 | CRONADY SA DE CV | ACTIVACION ACADEMIA COLOTLAN | 09/Abr/2018 |
| 238028906 | 26 | \$ 11,666.12 | CRONADY SA DE CV | ACTIVACION ACADEMIA LAGOS DE MORENO | 09/Abr/2018 |
| 238028906 | 29 | \$ 30,111.00 | CFE | SERVICIO DE ENERGÍA ELECTRICA | 12/Abr/2018 |
| 238028906 | 30 | \$ 1,447.48 | VRELA RAMIREZ MARMOLEJO | VIATICOS | 12/Abr/2018 |
| 238028906 | 31 | \$ 1,047.48 | MARTIN EDUARDO PULIDO GONZALEZ HONORARIOS | HONORARIOS | 12/Abr/2018 |
| 238028906 | 32 | \$ 1,047.48 | MARIA BEATRIZ MARQUEZ AGUIRRE HONORARIOS | HONORARIOS | 12/Abr/2018 |
| 238028906 | 33 | \$ 1,047.48 | MARIA ESTHER GONZALEZ MEDINA HONORARIOS | HONORARIOS | 12/Abr/2018 |
| 238028906 | 34 | \$ 6,003.48 | CAMARA NACIONAL DE COMERCIO SERVICIOS Y TURISMO DE CD GUZMAN | RENTA DE OFICINAS CD GUZMAN | 12/Abr/2018 |
| 238028906 | 35 | \$ 49,693.66 | CENTURION ALTA SEGURIDAD PRIVADA SA DE CV | SERVICIO DE SEGURIDAD PRIVADA | 12/Abr/2018 |
| 238028906 | 36 | \$ 2,428.92 | DUN & BRADSTREED SA DE SIC | SERVICIO DE BURO DE CRÉDITO | 12/Abr/2018 |
| 238028906 | 37 | \$ 1,359.99 | TRANS UNION DE MEXICO S A DE CV | SERVICIO DE BURO DE CRÉDITO | 12/Abr/2018 |
| 238028906 | 38 | \$ 4,065.95 | CARLOS ARMANDO HERNANDEZ SOTO | MTTO VEHICULOS | 12/Abr/2018 |
| 238028906 | 39 | \$ 3,019.48 | FRANCISCO JAVIER GARCIA PEREZ | MTTO VEHICULOS | 12/Abr/2018 |
| 238028906 | 42 | \$ 6,963.48 | JUAN LUIS BERMEJO CHAVEZ | HONORARIOS | 12/Abr/2018 |
| 238028906 | 43 | \$ 2,091.48 | ABRAHAM BANDA RODRIGUEZ | HONORARIOS | 12/Abr/2018 |
| 238028906 | 44 | \$ 1,743.48 | MABEL GARCIA ROJAS | HONORARIOS | 12/Abr/2018 |
| 238028906 | 45 | \$ 953.48 | ALEJANDRA LETICIA FAJARDO AYALA | REEMBOLSO DE GASTOS | 12/Abr/2018 |



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| CUENTA BANCARIA | NUMERO DE CHEQUE | MONTO | NOMBRE | MOTIVO | FECHA |
|-----------------|------------------|---------------|---|-------------------------|-------------|
| 238028906 | 46 | \$ 431,153.10 | MARIA DOLORES FIGUEROA LUNA | RENTA DE OFICINAS | 12/Abr/2018 |
| 238028906 | 47 | \$ 3,125.04 | INDUSTRIAS RESSER SA DE CV | SERVICIO DE GPS | 12/Abr/2018 |
| 238028906 | 50 | \$ 79,238.80 | SI VALE MEXICO SA DE CV | GASOLINA | 12/Abr/2018 |
| 238028906 | 51 | \$ 84,315.89 | SI VALE MEXICO SA DE CV | VALES DE DESPENSA | 12/Abr/2018 |
| 238028906 | 52 | \$ 13,923.48 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 13/Abr/2018 |
| 238028906 | 53 | \$ 23,203.48 | JUAN IGNACIO ZERMEÑO CERVANTES | HONORARIOS | 13/Abr/2018 |
| 238028906 | 54 | \$ 113,649.67 | JURIDICO Y ADMINISTRATIVO LEAL Y ASOCIADOS SC | HONORARIOS | 13/Abr/2018 |
| 238028906 | 55 | \$ 84,878.48 | XICOTENCATL MENDEZ PIZANO | HONORARIOS | 13/Abr/2018 |
| 238028906 | 56 | \$ 53,126.14 | COORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 16/Abr/2018 |
| 238028906 | 57 | \$ 58,037.73 | KLGA CORPORATIVO, SC | HONORARIOS | 16/Abr/2018 |
| 238028906 | 58 | \$ 15,050.29 | LUIS JORGE AGUILAR HERNANDEZ | HONORARIOS | 16/Abr/2018 |
| 238028906 | 59 | \$ 151.96 | LUIS JORGE AGUILAR HERNANDEZ | HONORARIOS | 16/Abr/2018 |
| 238028906 | 60 | \$ 2,746.88 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 16/Abr/2018 |
| 238028906 | 61 | \$ 177,723.39 | INSTITUTO MEXICANO DEL SEGURO SOCIAL | CUOTAS IMSS | 16/Abr/2018 |
| 238028906 | 62 | \$ 23,227.38 | NACIONAL FINANCIERA , SNC | HONORARIOS | 18/Abr/2018 |
| 238028906 | 63 | \$ 3,264.48 | EDUARDO JAVIER AVELAR AGUIRRE | REEMBOLSO DE GASTOS | 18/Abr/2018 |
| 238028906 | 64 | \$ 437,136.00 | TESORERIA DE LA FEDERACION | IMPUESTOS | 18/Abr/2018 |
| 238028906 | 65 | \$ 2,780.48 | ALEJANDRA LETICIA FAJARDO AYALA | REEMBOLSO DE GASTOS | 19/Abr/2018 |
| 238028906 | 66 | \$ 564.48 | NATALIA NERI MARTINEZ | REEMBOLSO DE GASTOS | 19/Abr/2018 |
| 238028906 | 67 | \$ 27,648.60 | AQUA LIMP SA DE CV | SERVICIO DE LIMPIEZA | 19/Abr/2018 |
| 238028906 | 68 | \$ 206,381.85 | SEGUROS INBURSA SA DE CV | SEGUROS | 19/Abr/2018 |
| 238028906 | 69 | \$ 6,453.48 | CLASS TOURS ORGANIZACION DE VIAJES SA DE CV | VIATICOS | 19/Abr/2018 |
| 238028906 | 70 | \$ 9,573.77 | TELEFONOS DE MEXICO SA DE CV | SERVICIO TELEFONICO | 19/Abr/2018 |
| 238028906 | 71 | \$ 83,245.43 | TELEFONOS DE MEXICO SA DE CV | ARRENDAMIENTO DE EQUIPO | 19/Abr/2018 |
| 238028906 | 74 | \$ 4,529.80 | MARCO ANTONIO PEREZ MARTINEZ | HONORARIOS | 20/Abr/2018 |
| 238028906 | 75 | \$ 1,743.48 | MABEL GARCIA ROJAS | HONORARIOS | 20/Abr/2018 |
| 238028906 | 76 | \$ 3,483.48 | JUAN LUIS BERMEJO CHAVEZ | HONORARIOS | 20/Abr/2018 |
| 238028906 | 77 | \$ 5,571.48 | ABRAHAM BANDA RODRIGUEZ | HONORARIOS | 20/Abr/2018 |
| 238028906 | 78 | \$ 1,047.48 | ARMANDO DE JESUS VAZQUEZ GARCIA | HONORARIOS | 20/Abr/2018 |



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|-----------------|------------------|--------------|---|-------------------------|-------------|
| 238028906 | 79 | \$ 2,091.48 | MARIA DEL ROCIO DE LA LIMA VILLALVAZO | HONORARIOS | 20/Abr/2018 |
| 238028906 | 80 | \$ 1,047.48 | CECILIA ALEJANDRA DELGADO HERNANDEZ | HONORARIOS | 20/Abr/2018 |
| 238028906 | 81 | \$ 873.48 | PAULA PATRICIA GONZALEZ LARA | HONORARIOS | 20/Abr/2018 |
| 238028906 | 82 | \$ 1,047.48 | MARIA BEATRIZ MARQUEZ AGUIRRE | HONORARIOS | 20/Abr/2018 |
| 238028906 | 83 | \$ 1,743.48 | LILIANA MARTINEZ MEDINA | HONORARIOS | 20/Abr/2018 |
| 238028906 | 84 | \$ 2,091.48 | JULIO CESAR VAZQUEZ MACIAS | HONORARIOS | 20/Abr/2018 |
| 238028906 | 85 | \$ 1,047.48 | JESUS RICARDO NAJERA GONZALEZ | HONORARIOS | 20/Abr/2018 |
| 238028906 | 86 | \$ 1,047.48 | GABRIELA DEL CARMEN OLIVAREZ ALVAREZ | HONORARIOS | 20/Abr/2018 |
| 238028906 | 87 | \$ 1,047.48 | FRANCISCO MARTINEZ GONZALEZ | HONORARIOS | 20/Abr/2018 |
| 238028906 | 88 | \$ 1,047.48 | ARISTOTELES DAVILA MARTINEZ | HONORARIOS | 20/Abr/2018 |
| 238028906 | 89 | \$ 2,091.48 | YADIRA REYNOSO AYALA | HONORARIOS | 20/Abr/2018 |
| 238028906 | 90 | \$ 8,529.48 | ROSA ELIA DE LA TORRE PADILLA | HONORARIOS | 20/Abr/2018 |
| 238028906 | 91 | \$ 11,061.23 | SISTEMAS DE IMPRESION DIGITAL SA DE CV | ARRENDAMIENTO DE EQUIPO | 20/Abr/2018 |
| 238028906 | 92 | \$ 6,274.17 | CARLOS ARMANDO HERNANDEZ SOTO | MTTO VEHICULOS | 20/Abr/2018 |
| 238028906 | 93 | \$ 1,395.48 | FRANCISCO JAVIER GARCIA PÉREZ | MTTO VEHICULOS | 20/Abr/2018 |
| 238028906 | 94 | \$ 12,287.88 | AXTEL SAB DE CV | SERVICIO DE INTERNET | 20/Abr/2018 |
| 238028906 | 95 | \$ 46,003.48 | AURONIX SA DE CV | MARCADOR PREDICTIVO | 20/Abr/2018 |
| 238028906 | 96 | \$ 46,680.10 | JURIDICO Y ADMINISTRATIVO LEAL Y ASOCIADOS SC | HONORARIOS | 23/Abr/2018 |
| 238028906 | 97 | \$ 7,986.70 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 23/Abr/2018 |
| 238028906 | 98 | \$ 14,979.78 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 23/Abr/2018 |
| 238028906 | 99 | \$ 24,907.58 | CARLOS ACEBO RODRIGUEZ | HONORARIOS | 23/Abr/2018 |
| 238028906 | 100 | \$ 2,323.48 | VALENCIA MENDOZA Y CIA SC | HONORARIOS | 23/Abr/2018 |
| 238028906 | 101 | \$ 11,403.96 | CORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 23/Abr/2018 |
| 238028906 | 102 | \$ 23,203.48 | COORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 23/Abr/2018 |
| 238028906 | 103 | \$ 10,895.88 | BOLATI SC | ACTIVACION ACADEMIA | 26/Abr/2018 |
| 238028906 | 104 | \$ 11,777.48 | SERVICIOS ADMINISTRATIVOS SETOPO SA DE CV | ACTIVACION ACADEMIA | 26/Abr/2018 |
| 238028906 | 105 | \$ 9,281.16 | SERVICIO DE ADMINIST DETOP SA DE CV | ACTIVACION ACADEMIA | 26/Abr/2018 |



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|-----------------|------------------|--------------|--|--------------------------|-------------|
| 238028906 | 106 | \$ 4,353.48 | LIDA PEYO SA DE CV | ESTACIONAMIENTO PERSONAL | 26/Abr/2018 |
| 238028906 | 107 | \$ 27,648.60 | AQUA LIMP SA DE CV | SERVICIO DE LIMPIEZA | 26/Abr/2018 |
| 238028906 | 108 | \$ 14,793.48 | ADOLFOFRANCISCO LOPEZ ESTRADA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 109 | \$ 1,047.48 | ARISTOTELES DAVILA MARTINEZ | HONORARIOS | 26/Abr/2018 |
| 238028906 | 110 | \$ 2,091.48 | DANIEL MISAEL LEON FERNANDEZ | HONORARIOS | 26/Abr/2018 |
| 238028906 | 111 | \$ 3,483.48 | CECILIA ALEJANDRA DELGADO HERNANDEZ | HONORARIOS | 26/Abr/2018 |
| 238028906 | 112 | \$ 1,047.48 | ARMANDO DE JESUS VAZQUEZ GARCIA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 113 | \$ 4,527.48 | GABRIELA DEL CARMEN OLIVARES | HONORARIOS | 26/Abr/2018 |
| 238028906 | 114 | \$ 1,917.48 | HILDA DEL SAGRARIO VALLIN SANCHEZ | HONORARIOS | 26/Abr/2018 |
| 238028906 | 115 | \$ 18,099.48 | JULIO CESAR VELAZQUEZ MACIAS | HONORARIOS | 26/Abr/2018 |
| 238028906 | 116 | \$ 1,047.48 | JOSE ROSARIO CARATACHEA FLORES | HONORARIOS | 26/Abr/2018 |
| 238028906 | 117 | \$ 1,047.48 | JOSE OCTAVIO CONTRERAS OCEGUEDA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 118 | \$ 4,179.48 | JOSE WILLEBALDO VARGAS CARBAJAL | HONORARIOS | 26/Abr/2018 |
| 238028906 | 119 | \$ 2,091.48 | LUZ ELENA MACIAS GOMEZ | HONORARIOS | 26/Abr/2018 |
| 238028906 | 120 | \$ 4,063.48 | MARIA DEL CARMEN OROZCO SANTANA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 121 | \$ 5,687.48 | SERVICIOS OSGON CISSAR SA DE CV | HONORARIOS | 26/Abr/2018 |
| 238028906 | 122 | \$ 4,875.48 | SAMUEL NUÑEZ RODRIGUEZ | HONORARIOS | 26/Abr/2018 |
| 238028906 | 123 | \$ 28,261.08 | NAPOLEON MEDRANO ANDRADE | HONORARIOS | 26/Abr/2018 |
| 238028906 | 124 | \$ 1,047.48 | MARIA ESTHER GONZALEZ MEDINA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 125 | \$ 2,091.48 | MARIA BEATRIZ MARQUEZ AGUIRRE | HONORARIOS | 26/Abr/2018 |
| 238028906 | 126 | \$ 3,135.48 | MARIA FERNANDA ISLAS MORENO | HONORARIOS | 26/Abr/2018 |
| 238028906 | 127 | \$ 4,701.48 | LUIS ARTURO MENDOZA PIÑA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 128 | \$ 4,527.48 | JUAN CARLOS LEMUS ROLON | HONORARIOS | 26/Abr/2018 |
| 238028906 | 129 | \$ 1,047.48 | ALICIA NOEMI CONTRERAS CORONA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 130 | \$ 1,047.48 | ANGEL CALDERON GARCIA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 131 | \$ 2,408.92 | ABA SEGUROS SA DE CV | SEGUROS | 26/Abr/2018 |
| 238028906 | 132 | \$ 11,632.60 | BIZTECNOVA SERVICIOS SA DE CV EVENTO DE INAGURACIÓN DE LA PRIMERA SECCIÓN DEL MODELO DE EMPREDIMIENTO | ACTIVACION ACADEMIA | 26/Abr/2018 |
| 238028906 | 133 | \$ 11,880.72 | PREFERRED PROPERTIES OF THE LAKE SIDE SC | ACTIVACION ACADEMIA | 26/Abr/2018 |



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|-----------------|------------------|---------------|---|---------------------------|-------------|
| 238028906 | 134 | \$ 3,604.48 | EDUARDO JAVIER AVELAR AGUIRRE | REEMBOLSO DE GASTOS | 26/Abr/2018 |
| 238028906 | 135 | \$ 1,003.14 | MARIA GUADALUPE VILLAGRANA | SERVICIO DE LIMPIEZA | 26/Abr/2018 |
| 238028906 | 136 | \$ 84,878.48 | XICOTENCATL MENDEZ PIZANO | HONORARIOS | 26/Abr/2018 |
| 238028906 | 137 | \$ 5,223.48 | ABRAHAM BANDA RODRIGUEZ | HONORARIOS | 26/Abr/2018 |
| 238028906 | 138 | \$ 1,743.48 | HUGO GONZALEZ MEDINA | HONORARIOS | 26/Abr/2018 |
| 238028906 | 139 | \$ 3,483.48 | MABEL GARCIA ROJAS | HONORARIOS | 26/Abr/2018 |
| 238028906 | 140 | \$ 26,386.50 | YOLANDA DELGADILLO DIAZ | HONORARIOS | 27/Abr/2018 |
| 238028906 | 141 | \$ 31,531.48 | DINAMISMO JURIDICO SC | HONORARIOS | 27/Abr/2018 |
| 238028906 | 142 | \$ 963.48 | JOSE LUIS BRAVO ROMERO | HONORARIOS | 27/Abr/2018 |
| 238028906 | 143 | \$ 2,323.48 | VALENCIA MENDOZ Y CIA SC | | 27/Abr/2018 |
| 238028906 | 144 | \$ 31,323.48 | DINAMISMO JURIDICO SC | HONORARIOS | 27/Abr/2018 |
| 238028906 | 145 | \$ 23,587.90 | CARLOS ACEBO RODRIGUEZ | HONORARIOS | 27/Abr/2018 |
| 238028906 | 146 | \$ 6,673.48 | KALGA CORPORATIVO SC | HONORARIOS | 27/Abr/2018 |
| 238028906 | 147 | \$ 11,480.52 | KALGA CORPORATIVO SC | HONORARIOS | 27/Abr/2018 |
| 238028906 | 148 | \$ 26,866.76 | CORPORATIVO JURIDICO ZAVALA ABOGADOS SC | HONORARIOS | 27/Abr/2018 |
| 238028906 | 149 | \$ 1,047.48 | LUIS ALBERTO JESUS PACHECO CAMPOS | HONORARIOS | 27/Abr/2018 |
| 238028906 | 152 | \$ 3,286.28 | FRANCISCO JAVIER GARCIA PEREZ | MTTO VEHICULOS | 27/Abr/2018 |
| 238028906 | 153 | \$ 2,207.48 | CLIMAS Y MANTENIMIENTOS TECNICOS SA DE CV | MTTO AIRES ACONDICIONADOS | 27/Abr/2018 |
| 238028906 | 154 | \$ 1,314.28 | AERKON AIRES INTELIGENTES S DE RL DE CV | MTTO AIRES ACONDICIONADOS | 27/Abr/2018 |
| 238028906 | 155 | \$ 8,703.48 | DANIEL MACIEL GOMEZ | SERVICIO DE IMPRESIÓN | 27/Abr/2018 |
| 238028906 | 156 | \$ 351.48 | HQ AVANCE PROFESIONAL SC | HONORARIOS | 27/Abr/2018 |
| 238028906 | 157 | \$ 11,707.88 | BOLATI SC | ACTIVACION ACADEMIA | 27/Abr/2018 |
| 238028906 | 158 | \$ 35,963.48 | NATHALIA MARGARITA VILLASEÑOR LOPEZ | HONORARIOS | 27/Abr/2018 |
| 238028906 | 159 | \$ 1,361.84 | SERVICIO OSGON CISSAR SA DE CV | HONORARIOS | 27/Abr/2018 |
| 238028906 | 160 | \$ 112,251.11 | ALEJANDRO REYNOSO ROJAS | HONORARIOS | 27/Abr/2018 |
| 238028906 | 161 | \$ 10,213.48 | CLASS TOURS ORGANIZACIÓN DE VIAJES SA DE CV | VIATICOS | 27/Abr/2018 |
| 238028906 | 162 | \$ 82,360.79 | SI VALE MEXICO SA DE CV | VALES DE DESPENSA | 27/Abr/2018 |
| 238028906 | 165 | \$ 11,603.48 | JURÍDICO Y ADMINISTRATIVO LEAL Y ASOCIADOS SC | HONORARIOS | 27/Abr/2018 |



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|-----------------|------------------|--------------|---|-------------------------|-------------|
| 238028906 | 166 | \$ 35,993.55 | JURÍDICO Y ADMINISTRATIVO LEAL Y ASOCIADOS SC | HONORARIOS | 27/Abr/2018 |
| 238028906 | 167 | \$ 3,478.48 | PRODUCTOS CON CAUSA SOCIAL S DE RL DE CV | GARRAFONES DE AGUA | 27/Abr/2018 |
| 238028906 | 168 | \$ 11,457.32 | PREFERRED PROPERTIES OF THE LAKE SIDE SC | ACTIVACION ACADEMIA | 27/Abr/2018 |
| 238028906 | 169 | \$ 11,120.92 | EMPREDURISMO SUSTENTABLE SC | ACTIVACION ACADEMIA | 27/Abr/2018 |
| 238028906 | 170 | \$ 699.48 | NATALIA NERI MARTINEZ | REEMBOLSO DE GASTOS | 27/Abr/2018 |
| 238028906 | 171 | \$ 218.48 | NATALIA NERI MARTINEZ | REEMBOLSO DE GASTOS | 27/Abr/2018 |
| 238028906 | 172 | \$ 602.48 | NATALIA NERI MARTINEZ | REEMBOLSO DE GASTOS | 27/Abr/2018 |
| 238028906 | 174 | \$ 2,785.72 | BANORTE SEGUROS SA DE CV | SEGUROS | 30/Abr/2018 |
| 238028906 | 175 | \$ 14,532.60 | SISTEMA DE IMPRESION DIGITAL SA DE CV | ARRENDAMIENTO DE EQUIPO | 30/Abr/2018 |
| 238028906 | 176 | \$ 12,335.65 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 30/Abr/2018 |
| 238028906 | 177 | \$ 2,743.48 | ANA LAURA VALLEJO MORFIN | REEMBOLSO DE GASTOS | 30/Abr/2018 |
| 238028906 | 178 | \$ 2,787.48 | MARIA DEL SAGRARIO VAZQUEZ BRAVO | PAPELERIA | 30/Abr/2018 |
| 238028906 | 179 | \$ 7,705.88 | MARIA DEL SAGRARIO VAZQUEZ BRAVO | PAPELERIA | 30/Abr/2018 |
| 238028906 | 180 | \$ 11,870.28 | TODO PARA TU MARCK S DE RL | ACTIVACION ACADEMIA | 30/Abr/2018 |
| 238028906 | 181 | \$ 10,408.68 | TODO PARA TU MARCK S DE RL DE CV | ACTIVACION ACADEMIA | 30/Abr/2018 |
| 238028906 | 183 | \$ 2,743.45 | BBVA BANCOMER | COMISIONES BANCARIAS | 30/Abr/2018 |
| 238028906 | 184 | \$ 807.31 | BANORTE | COMISIONES BANCARIAS | 30/Abr/2018 |
| 238028906 | 11,884 | \$ 29,777.20 | JUAN PABLO VELAZQUEZ ALVARADO | HONORARIOS | 09/Abr/2018 |
| 238028906 | 11,885 | \$ 27,016.40 | BARBARA YANETH LOZA MARTINEZ | HONORARIOS | 09/Abr/2018 |
| 238028906 | 11,886 | \$ 24,058.40 | ALMA ROSA MOREIDA HERNANDEZ | HONORARIOS | 09/Abr/2018 |
| 238028906 | 11,887 | \$ 30,171.60 | NORMA CASTELLANOS CORONEL | HONORARIOS | 09/Abr/2018 |
| 238028906 | 11,888 | \$ 23,466.80 | MONICA DIAZ TORRES | HONORARIOS | 09/Abr/2018 |
| 238028906 | 11,889 | \$ 25,833.20 | MARIA DE LOURDES LOZANO | HONORARIOS | 09/Abr/2018 |
| 238028906 | 11,890 | \$ 30,171.60 | BLANZA MONICA BECERRA GONZALEZ | HONORARIOS | 09/Abr/2018 |
| 238028906 | 11,891 | \$ 28,199.60 | BEATRIZ ADRIANA VAZQUEZ HARO | HONORARIOS | 09/Abr/2018 |
| 238028906 | 11,893 | \$ 38,880.00 | SEPAF | IMPUESTOS | 12/Abr/2018 |
| 238028906 | 11,895 | \$ 10,903.68 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 13/Abr/2018 |
| 238028906 | 11,896 | \$ 9,635.00 | RADIOMOVIL DIPSA SA DE CV | CELULARES RED | 13/Abr/2018 |
| 238028906 | 11,897 | \$ 974.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 18/Abr/2018 |
| 238028906 | 11,898 | \$ 1,390.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 24/Abr/2018 |



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|-----------------|------------------|--------------|------------------------------|---------------------|-------------|
| 238028906 | 11,899 | \$ 10,470.55 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 25/Abr/2018 |
| 238028906 | 11,900 | \$ 12,420.00 | DIEGO ISAAC MORALES ISLAS | MTTO VEHICULOS | 26/Abr/2018 |
| 238028906 | 11,901 | \$ 15,381.60 | BEATRIZ ADRIANA VAZQUEZ HARO | HONORARIOS | 27/Abr/2018 |
| 238028906 | 11,902 | \$ 15,578.80 | ALMA ROSA MOREIDA HERNANDEZ | HONORARIOS | 27/Abr/2018 |
| 238028906 | 11,903 | \$ 7,910.20 | DANIELA ALINE REAL MORENO | REEMBOLSO DE GASTOS | 27/Abr/2018 |
| 238028906 | 11,904 | \$ 1,353.00 | XICOTENCATL MENDEZ PIZANO | VIATICOS | 30/Abr/2018 |
| 238028906 | 11,905 | \$ 3,773.94 | MA. ELISA SALDIVAR RESENDIZ | REEMBOLSO DE GASTOS | 30/Abr/2018 |