

Fecha	Tipo	Número	CONCEPTO	Referencia	Importe
03/07/2015	EGG.0522	1	PEREZ RIVERA SOFIA ELIZABETH	36492	5,333.61
10/07/2015	EGG.0523	1	PEREZ RIVERA SOFIA ELIZABETH	36493	5,333.61
17/07/2015	EGG.0524	1	PEREZ RIVERA SOFIA ELIZABETH	36494	5,333.61
01/07/2015	EGG.0168	1	MULTIGAS SA DE CV	36495	2,269.08
01/07/2015	EGG.0169	1	MULTIGAS SA DE CV	36496	496.60
01/07/2015	EGG.0170	1	GAS LICUADO SA DE CV	36497	725.80
01/07/2015	EGG.0171	1	GAS LICUADO SA DE CV	36498	458.40
01/07/2015	EGG.0172	1	ANGELA CRUZ SEGURA	36499	2,773.55
01/07/2015	EGG.0173	1	ANGELA CRUZ SEGURA	36500	1,656.95
01/07/2015	EGG.0174	1	OLIVIA BARBA MIRELES	36501	2,435.52
01/07/2015	EGG.0175	1	OLIVIA BARBA MIRELES	36502	1,190.70
01/07/2015	EGG.0176	1	HERRERA LOPEZ ANA ISABEL	36503	693.00
01/07/2015	EGG.0177	1	FRANCISCO JAVIER MADRIGAL LEON	36504	5,000.00
01/07/2015	EGG.0178	1	AXTEL SAB DE CV	36505	1,214.00
01/07/2015	EGG.0179	1	AXTEL SAB DE CV	36506	1,112.00
01/07/2015	EGG.0180	1	GAS LICUADO SA DE CV	36507	1,000.84
03/07/2015	EGG.0280	1	CABLEVISIÓN RED S.A. DE C.V.	36508	1,370.00
06/07/2015	EGG.0198	1	MARIA GUADALUPE DIAZ GONZALEZ	36510	2,555.20
06/07/2015	EGG.0199	1	RODRIGO VELAZQUEZ RODRIGUEZ	36511	1,696.65
06/07/2015	EGG.0200	1	SERGIO GARCIA MARTINEZ	36512	6,511.90
06/07/2015	EGG.0197	1	SOCORRO MARIA GUADALUPE PASTRANA PEREZ	36513	139.20
06/07/2015	EGG.0201	1	MYRIAM HEIDY RODRIGUEZ SALCIDO	36514	250.00
06/07/2015	EGG.0182	1	GAS LICUADO SA DE CV	36515	2,139.20
06/07/2015	EGG.0183	1	VALDIVIA RUIZ OSCAR	36516	654.00
06/07/2015	EGG.0507	1	AVILA FARIAS MARTHA YOLANDA	36517	2,339.75
06/07/2015	EGG.0508	1	SANTILLAN TORRES LAURA LETICIA	36518	2,027.47
06/07/2015	EGG.0184	1	EVERARDO RAMIREZ GOMEZ	36519	592.00
06/07/2015	EGG.0185	1	CARLOS ANTONIO ACOSTA SAHAGUN	36520	592.00
06/07/2015	EGG.0186	1	MIGUEL VAZQUEZ RAMIREZ	36521	592.00
06/07/2015	EGG.0187	1	AXA SEGUROS SA DE CV	36522	5,619.47
08/07/2015	EGG.0188	1	MULTIGAS SA DE CV	36523	2,139.20
08/07/2015	EGG.0189	1	MULTIGAS SA DE CV	36524	504.24
08/07/2015	EGG.0190	1	ADRIANA LOPEZ JUAREZ	36525	6,352.38
08/07/2015	EGG.0191	1	MARIA DE LOS ANGELES CARRILLO ALBARINO	36526	6,240.06
08/07/2015	EGG.0192	1	SANTIAGO ISRAEL CARRILLO ALVARIN	36527	2,956.80
08/07/2015	EGG.0193	1	NANCY GUADALUPE GARCIA RUVALCABA	36528	5,262.40
08/07/2015	EGG.0194	1	MONICA BERENICE GARCIA GONZALEZ	36529	5,509.06
08/07/2015	EGG.0203	1	GUERRERO VACA RODOLFO	36530	1,789.20
10/07/2015	EGG.0195	1	MULTIGAS SA DE CV	36531	2,016.96
10/07/2015	EGG.0196	1	GAS LICUADO SA DE CV	36532	687.60
10/07/2015	EGG.0225	1	GARCIA MARTINEZ SERGIO	36533	100.00
10/07/2015	EGG.0226	1	LOMELI SANDOVAL ALVARO JESUS	36534	3,500.00
10/07/2015	EGG.0204	1	GARCIA RAMOS LARRAURI MARIA CELIA	36535	5,467.50
13/07/2015	EGG.0227	1	RODRIGO VELAZQUEZ RODRIGUEZ	36536	2,345.52
13/07/2015	EGG.0228	1	ADRIANA LIZETH JACOME DE ANDA	36537	7,366.65
13/07/2015	EGG.0281	1	MARIA GUADALUPE DIAZ GONZALEZ	36538	1,913.57
13/07/2015	EGG.0458	1	MARIA GUADALUPE DIAZ GONZALEZ	36539	5,728.83
13/07/2015	EGG.0229	1	LILIANA GARIBAY PADILLA	36540	517.00
13/07/2015	EGG.0230	1	MARIA ELENA TRINIDAD MARQUEZ SANCHEZ	36541	572.00
13/07/2015	EGG.0459	1	RUTH VERONICA SANCHEZ SOLANO	36542	630.00
13/07/2015	EGG.0282	1	MONICA GOMEZ MEZA	36543	533.00
13/07/2015	EGG.0460	1	DENISE MARGARITA CHAVEZ SANCHEZ	36544	561.00
13/07/2015	EGG.0283	1	BEATRIZ ARCELIA GONZALEZ LOPEZ	36545	483.00
13/07/2015	EGG.0284	1	ROCIO MUÑOZ MARTINEZ	36546	400.00

Fecha	Tipo	Número	CONCEPTO	Referencia	Importe
14/07/2015	EGG.0285	1	MULTIGAS SA DE CV	36547	2,009.32
14/07/2015	EGG.0286	1	MULTIGAS SA DE CV	36548	450.76
14/07/2015	EGG.0287	1	MULTIGAS SA DE CV	36549	466.04
14/07/2015	EGG.0288	1	GAS LICUADO SA DE CV	36550	481.32
15/07/2015	EGG.0259	1	CAJERO MARTINEZ MARTHA ALICIA	36551	1,600.00
15/07/2015	EGG.0260	1	LEYVA LOPEZ NORMA ALICIA	36552	1,600.00
15/07/2015	EGG.0261	1	RAMIREZ AYALA LAURA PATRICIA	36553	2,958.15
15/07/2015	EGG.0262	1	FERNANDEZ MORENO MARIA DEL CARMEN	36554	1,600.00
15/07/2015	EGG.0263	1	NUNGARAY PEREZ CLAUDIA	36555	1,600.00
15/07/2015	EGG.0264	1	MOZQUEDA SANCHEZ ESTELA	36556	1,600.00
15/07/2015	EGG.0265	1	BAUTISTA ZEPEDA CATALINA	36557	1,500.00
15/07/2015	EGG.0266	1	HERRERA BARBA MARIA DEL CARMEN	36558	1,850.00
15/07/2015	EGG.0267	1	RODRIGUEZ TORRES MARIA FELIX	36559	1,600.00
15/07/2015	EGG.0268	1	SANDOVAL CORREA ELIZABETH	36560	1,600.00
15/07/2015	EGG.0269	1	MALPICA RIVERA MARINA	36561	1,000.00
15/07/2015	EGG.0270	1	ALVARADO ENRIQUEZ JOSE DOLORES	36562	3,860.89
15/07/2015	EGG.0271	1	MARTINEZ SANCHEZ ESPERANZA	36563	2,000.00
15/07/2015	EGG.0272	1	BARAJAS GUZMAN ESPERANZA	36564	1,600.00
15/07/2015	EGG.0273	1	MARTEL LUNA FRANCISCA	36565	1,600.00
15/07/2015	EGG.0274	1	VILLALOBOS REGIN PATRICIA	36566	1,600.00
15/07/2015	EGG.0275	1	MARTINEZ HERNANDEZ DANIEL	36567	3,650.91
15/07/2015	EGG.0276	1	GARCIA OLIVARES ALEJANDRA MONSERRAT	36568	2,777.68
15/07/2015	EGG.0289	1	PATIÑO ELIZONDO MARIA ALEJANDRA	36569	3,000.00
15/07/2015	EGG.0277	1	AGUILAR MORA JOEL	36570	3,223.28
15/07/2015	EGG.0278	1	RAMIREZ CATEDRAL PABLO DAVID	36571	2,000.00
16/07/2015	EGG.0290	1	ANGELA CRUZ SEGURA	36572	1,321.76
16/07/2015	EGG.0291	1	OLIVIA BARBA MIRELES	36573	1,470.78
16/07/2015	EGG.0527	1	MORENO ORTIZ MARIA DEL ROSARIO	36574	421.00
16/07/2015	EGG.0292	1	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	36575	516.42
16/07/2015	EGG.0293	1	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	36576	142.79
22/07/2015	EGG.0295	1	LILIANA IBETH CARRANZA AGUIRRE	36578	1,430.62
16/07/2015	EGG.0296	1	VERONICA MARIA MARIN HERNANDEZ	36579	1,937.62
16/07/2015	EGG.0297	1	MARIA ESTELA MEDINA ECHEVERRIA	36580	1,214.59
16/07/2015	EGG.0298	1	SILVIA VAZQUEZ MUÑOZ	36581	2,026.00
16/07/2015	EGG.0299	1	LETICIA OCHOA LOPEZ	36582	2,026.00
16/07/2015	EGG.0300	1	TEJEDA CUELLAR MARIA REYNA	36583	4,679.94
16/07/2015	EGG.0205	1	MEDINA AGUILAR SAMUEL	36584	2,491.20
15/07/2015	EGG.0279	1	ORTEGA DE LA CRUZ PATRICIA SELENE	36585	3,223.28
21/07/2015	EGG.0320	1	RODRIGO VELAZQUEZ RODRIGUEZ	36586	3,165.68
21/07/2015	EGG.0321	1	ALVARO JESUS LOMELI SANDOVAL	36587	4,675.24
21/07/2015	EGG.0461	1	FRANCISCO JAVIER MADRIGAL LEON	36588	2,995.30
21/07/2015	EGG.0498	1	ALEJANDRA SALAS NIÑO	36589	1,916.55
21/07/2015	EGG.0322	1	SERGIO GARCIA MARTINEZ	36590	6,140.14
21/07/2015	EGG.0506	1	MARIA MARGARITA TORRES VARGAS	36591	468.00
21/07/2015	EGG.0323	1	GEMMA DE ALBA PEREZ	36592	750.00
21/07/2015	EGG.0301	1	MULTIGAS SA DE CV	36593	504.24
21/07/2015	EGG.0302	1	MULTIGAS SA DE CV	36594	458.40
21/07/2015	EGG.0303	1	BENAVIDES AVILA LUIS ALBERTO	36595	136.00
21/07/2015	EGG.0509	1	AVILA FARIAS MARTHA YOLANDA	36596	6,959.49
21/07/2015	EGG.0510	1	SANTILLAN TORRES LAURA LETICIA	36597	2,349.91
22/07/2015	EGG.0499	1	SERGIO GARCIA MARTINEZ	36598	5,963.00
22/07/2015	EGG.0304	1	VIRGINIA GUTIERREZ GARCIA	36599	1,430.62
23/07/2015	EGG.0305	1	GAS LICUADO SA DE CV	36600	985.56
23/07/2015	EGG.0306	1	GEMMA DE ALBA PEREZ	36601	533.00
23/07/2015	EGG.0307	1	AYON SUAREZ CESAR ANIBAL	36602	1,403.60

Fecha	Tipo	Número	CONCEPTO	Referencia	Importe
23/07/2015	EGG.0308	1	LOMELI SANDOVAL ALVARO JESUS	36603	3,000.00
23/07/2015	EGG.0309	1	SERVICIOS IMAGENOLOGICOS DE OCCIDENTE SA DE C	36604	2,940.00
28/07/2015	EGG.0310	1	GAS LICUADO SA DE CV	36605	2,001.68
28/07/2015	EGG.0311	1	GARCIA MARTINEZ SERGIO	36606	100.00
28/07/2015	EGG.0312	1	LOMELI SANDOVAL ALVARO JESUS	36607	3,000.00
28/07/2015	EGG.0313	1	LOMELI SANDOVAL ALVARO JESUS	36608	4,500.00
28/07/2015	EGG.0314	1	MIJES ROSAS RICARDO	36609	2,204.00
29/07/2015	EGG.0350	1	CAJERO MARTINEZ MARTHA ALICIA	36610	1,600.00
29/07/2015	EGG.0351	1	LEYVA LOPEZ NORMA ALICIA	36611	1,600.00
29/07/2015	EGG.0352	1	RAMIREZ AYALA LAURA PATRICIA	36612	2,958.15
29/07/2015	EGG.0353	1	FERNANDEZ MORENO MARIA DEL CARMEN	36613	1,600.00
29/07/2015	EGG.0354	1	NUNGARAY PEREZ CLAUDIA	36614	1,600.00
29/07/2015	EGG.0355	1	MOZQUEDA SANCHEZ ESTELA	36615	1,600.00
29/07/2015	EGG.0356	1	BAUTISTA ZEPEDA CATALINA	36616	1,500.00
29/07/2015	EGG.0357	1	HERRERA BARBA MARIA DEL CARMEN	36617	1,850.00
29/07/2015	EGG.0358	1	RODRIGUEZ TORRES MARIA FELIX	36618	1,600.00
29/07/2015	EGG.0359	1	SANDOVAL CORREA ELIZABETH	36619	1,600.00
29/07/2015	EGG.0360	1	MALPICA RIVERA MARINA	36620	3,000.00
29/07/2015	EGG.0361	1	ALVARADO ENRIQUEZ JOSE DOLORES	36621	3,860.89
29/07/2015	EGG.0362	1	MARTINEZ SANCHEZ ESPERANZA	36622	2,000.00
29/07/2015	EGG.0363	1	BARAJAS GUZMAN ESPERANZA	36623	1,600.00
29/07/2015	EGG.0364	1	MARTEL LUNA FRANCISCA	36624	1,600.00
29/07/2015	EGG.0365	1	VILLALOBOS REGIN PATRICIA	36625	1,600.00
29/07/2015	EGG.0366	1	MARTINEZ HERNANDEZ DANIEL	36626	3,650.91
29/07/2015	EGG.0367	1	GARCIA OLIVARES ALEJANDRA MONSERRAT	36627	2,777.68
29/07/2015	EGG.0370	1	RAMIREZ CATEDRAL PABLO DAVID	36628	2,000.00
29/07/2015	EGG.0371	1	ORTEGA DE LA CRUZ PATRICIA SELENE	36629	3,223.28
29/07/2015	EGG.0315	1	MIJES ROSAS RICARDO	36630	4,060.00
29/07/2015	EGG.0316	1	TELEFONOS DE MEXICO SAB DE CV	36631	32,914.96
31/07/2015	EGG.0317	1	CABLEVISIÓN RED S.A. DE C.V.	36632	545.00
29/07/2015	EGG.0373	1	AGUILAR MORA JOEL	36633	3,223.28
30/07/2015	EGG.0532	1	COMISIONES DEL MES	ELECTRONICO	4,576.20
01/07/2015	EGG.0023	1	OFIMEDIA PAPELERIA Y CONSUMIBLES SA CV	TRANSF	19,979.87
07/07/2015	EGG.0024	1	COVARRUBIAS GOMEZ RAUL	TRANSF	4,699.20
07/07/2015	EGG.0025	1	COVARRUBIAS GOMEZ RAUL	TRANSF	4,026.40
07/07/2015	EGG.0026	1	COVARRUBIAS GOMEZ RAUL	TRANSF	21,128.80
07/07/2015	EGG.0028	1	ORTIZ GONZALEZ JAVIER	TRANSF	7,493.60
08/07/2015	EGG.0029	1	VASQUEZ GARCIA ANA ISABEL	TRANSF	747.04
09/07/2015	EGG.0030	1	ELEVADORES MULTINACIONALES PERSONALIZADOS S.A	TRANSF	2,088.00
07/07/2015	EGG.0039	1	COVARRUBIAS GOMEZ RAUL	TRANSF	1,652.00
07/07/2015	EGG.0040	1	COVARRUBIAS GOMEZ RAUL	TRANSF	4,678.00
07/07/2015	EGG.0041	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	5,400.25
07/07/2015	EGG.0042	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	3,725.00
07/07/2015	EGG.0043	1	COVARRUBIAS GOMEZ RAUL	TRANSF	27,135.60
07/07/2015	EGG.0059	1	ELECTROMEDICINA DE JALISCO SA DE CV	TRANSF	10,383.46
07/07/2015	EGG.0061	1	PACKLIFE SA DE CV	TRANSF	4,349.14
07/07/2015	EGG.0062	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	3,466.95
07/07/2015	EGG.0063	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	22,427.45
07/07/2015	EGG.0064	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	1,003.20
07/07/2015	EGG.0065	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	5,955.00
07/07/2015	EGG.0066	1	GALVAN QUEZADA EVERARDO	TRANSF	4,752.50
07/07/2015	EGG.0067	1	AGUILAR LUIS MIGUEL ANGEL	TRANSF	6,090.00
10/07/2015	EGG.0069	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	4,015.00
13/07/2015	EGG.0070	1	COVARRUBIAS GOMEZ RAUL	TRANSF	432.00
13/07/2015	EGG.0071	1	COVARRUBIAS GOMEZ RAUL	TRANSF	3,840.00

Fecha	Tipo	Número	CONCEPTO	Referencia	Importe
13/07/2015	EGG.0072	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	3,066.58
13/07/2015	EGG.0073	1	COVARRUBIAS GOMEZ RAUL	TRANSF	3,115.20
13/07/2015	EGG.0074	1	COVARRUBIAS GOMEZ RAUL	TRANSF	1,231.40
13/07/2015	EGG.0075	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	1,496.00
13/07/2015	EGG.0076	1	COVARRUBIAS GOMEZ RAUL	TRANSF	17,412.20
13/07/2015	EGG.0077	1	COVARRUBIAS GOMEZ RAUL	TRANSF	9,121.03
13/07/2015	EGG.0078	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	7,115.80
13/07/2015	EGG.0079	1	BARF IMPRESIONES DE CALIDAD S. DE R.L. DE C.V	TRANSF	545.20
13/07/2015	EGG.0080	1	CARLOS NAFARRATE SA DE CV	TRANSF	4,602.88
13/07/2015	EGG.0081	1	COMPUTADORAS GARCO SA DE CV	TRANSF	6,055.20
13/07/2015	EGG.0082	1	LOPEZ AGUILAR JORGE ALONSO	TRANSF	3,507.84
13/07/2015	EGG.0083	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	3,606.47
13/07/2015	EGG.0084	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	20,908.68
14/07/2015	EGG.0085	1	BERNI SILVA JULIO	TRANSF	9,271.35
15/07/2015	EGG.0087	1	NUEVA KRISTALUM LOMELI SA DE C V	TRANSF	7,331.20
15/07/2015	EGG.0088	1	SERVICIOS PRECIADO SA DE CV	TRANSF	804.45
20/07/2015	EGG.0115	1	COVARRUBIAS GOMEZ RAUL	TRANSF	2,760.00
20/07/2015	EGG.0116	1	COVARRUBIAS GOMEZ RAUL	TRANSF	3,516.54
20/07/2015	EGG.0117	1	COVARRUBIAS GOMEZ RAUL	TRANSF	1,119.00
20/07/2015	EGG.0118	1	COVARRUBIAS GOMEZ RAUL	TRANSF	2,688.40
20/07/2015	EGG.0119	1	COVARRUBIAS GOMEZ RAUL	TRANSF	16,859.54
20/07/2015	EGG.0120	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	2,734.00
20/07/2015	EGG.0121	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	416.00
20/07/2015	EGG.0122	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	1,897.00
20/07/2015	EGG.0123	1	DISTRIBUIDORA CRISEL SA DE CV	TRANSF	5,942.34
20/07/2015	EGG.0124	1	DISTRIBUIDORA CRISEL SA DE CV	TRANSF	18,351.10
20/07/2015	EGG.0125	1	MORALES RODRIGUEZ JOSE MANUEL	TRANSF	15,199.09
20/07/2015	EGG.0128	1	FIGUEROA PEREZ VERDIA JOSE LUIS	TRANSF	6,482.08
20/07/2015	EGG.0130	1	LOPEZ AGUILAR JORGE ALONSO	TRANSF	2,411.64
20/07/2015	EGG.0131	1	OFIMEDIA PAPELERIA Y CONSUMIBLES SA CV	TRANSF	30,310.87
20/07/2015	EGG.0133	1	VASQUEZ GARCIA ANA ISABEL	TRANSF	3,050.80
20/07/2015	EGG.0134	1	GALVAN QUEZADA EVERARDO	TRANSF	330.60
20/07/2015	EGG.0136	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	3,448.85
20/07/2015	EGG.0137	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	3,963.70
20/07/2015	EGG.0138	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	22,564.03
30/07/2015	EGG.0141	1	COMPUTADORAS GARCO SA DE CV	TRANSF	13,101.04
30/07/2015	EGG.0142	1	CR IMPRESORES SA DE CV	TRANSF	2,505.60
29/07/2015	EGG.0143	1	COVARRUBIAS GOMEZ RAUL	TRANSF	5,400.00
29/07/2015	EGG.0144	1	COVARRUBIAS GOMEZ RAUL	TRANSF	1,584.00
29/07/2015	EGG.0145	1	COVARRUBIAS GOMEZ RAUL	TRANSF	11,776.00
29/07/2015	EGG.0146	1	COVARRUBIAS GOMEZ RAUL	TRANSF	885.00
29/07/2015	EGG.0147	1	COVARRUBIAS GOMEZ RAUL	TRANSF	2,117.00
29/07/2015	EGG.0148	1	COVARRUBIAS GOMEZ RAUL	TRANSF	15,632.00
29/07/2015	EGG.0151	1	BUENROSTRO CASTILLO MIRIAM	TRANSF	2,262.00
29/07/2015	EGG.0152	1	VASQUEZ GARCIA ANA ISABEL	TRANSF	2,110.04
29/07/2015	EGG.0153	1	AGUILAR LUIS MIGUEL ANGEL	TRANSF	2,958.00
29/07/2015	EGG.0154	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	2,677.25
29/07/2015	EGG.0155	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	3,182.15
29/07/2015	EGG.0156	1	LOPEZ MORENO ERICK ISRAEL	TRANSF	23,057.15
29/07/2015	EGG.0157	1	TLAQUEPAQUE ESCOLAR SA DE CV	TRANSF	11,632.44
29/07/2015	EGG.0158	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	1,095.00
29/07/2015	EGG.0159	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	1,966.80
29/07/2015	EGG.0160	1	CHIC & CHICKEN, S.A. DE C.V.	TRANSF	12,694.80
29/07/2015	EGG.0161	1	RIOS GARCIA LUIS ANTONIO	TRANSF	12,249.60
29/07/2015	EGG.0162	1	MARQUEZ FONG HORTENCIA	TRANSF	2,751.52

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29/07/2015	EGG.0163	1	DISTRIBUIDORA CRISEL SA DE CV	TRANSF	12,688.06
29/07/2015	EGG.0164	1	DISTRIBUIDORA CRISEL SA DE CV	TRANSF	8,948.77
29/07/2015	EGG.0165	1	DISTRIBUIDORA CRISEL SA DE CV	TRANSF	47,534.49
29/07/2015	EGG.0166	1	DISTRIBUIDORA CRISEL SA DE CV	TRANSF	5,105.19
29/07/2015	EGG.0167	1	CONSULTORIA AVESA S.A. DE C.V.	TRANSF	69,878.00
08/07/2015	EGG.0380	1	MERCERIA Y BONETERIA SANTA TERESITA SA	TRANSF	11,064.56
08/07/2015	EGG.0381	1	MERCERIA ESTAMBRES Y MANUALIDADES JALISCO SA	TRANSF	2,322.46
03/07/2015	EGG.0382	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	2,874.00
03/07/2015	EGG.0383	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	604.00
08/07/2015	EGG.0384	1	RAMIREZ HOHNE ANA	TRANSF	53,373.12
08/07/2015	EGG.0385	1	RAMIREZ HOHNE ANA	TRANSF	53,373.12
09/07/2015	EGG.0386	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	11,415.00
09/07/2015	EGG.0387	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	9,237.00
09/07/2015	EGG.0388	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	25,283.00
10/07/2015	EGG.0389	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	207.00
10/07/2015	EGG.0390	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	1,135.00
10/07/2015	EGG.0391	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	3,630.00
10/07/2015	EGG.0392	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	925.00
10/07/2015	EGG.0393	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	2,834.00
10/07/2015	EGG.0394	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	165.00
14/07/2015	EGG.0395	1	RODRIGUEZ MENDEZ OSCAR ISRAEL	TRANSF	3,800.00
14/07/2015	EGG.0396	1	SERVICIOS IMAGENOLOGICOS DE OCCIDENTE SA DE C	TRANSF	2,434.00
14/07/2015	EGG.0397	1	RODRIGUEZ MENDEZ OSCAR ISRAEL	TRANSF	1,900.00
14/07/2015	EGG.0398	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	1,000.00
14/07/2015	EGG.0399	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	3,000.00
14/07/2015	EGG.0400	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	4,000.00
14/07/2015	EGG.0401	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	3,000.00
14/07/2015	EGG.0402	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	1,000.00
14/07/2015	EGG.0403	1	UNIDAD DE RADIOLOGIA IRM S DE RL DE CV	TRANSF	1,949.99
14/07/2015	EGG.0404	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	4,000.00
14/07/2015	EGG.0405	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	3,000.00
14/07/2015	EGG.0406	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	3,000.00
14/07/2015	EGG.0407	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	9,000.00
14/07/2015	EGG.0408	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	7,000.01
14/07/2015	EGG.0409	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	6,000.01
14/07/2015	EGG.0410	1	PRODUCTOS HOSPITALARIOS SA DE CV	TRANSF	3,000.00
14/07/2015	EGG.0411	1	HEALT GROUP INDUSTRIAS DE MEXICO SA DE CV	TRANSF	280.45
14/07/2015	EGG.0412	1	NIETO CORTES SOFIA	TRANSF	2,320.00
14/07/2015	EGG.0413	1	FARMACIA CARREY SA	TRANSF	3,965.76
14/07/2015	EGG.0414	1	FARMACIA CARREY SA	TRANSF	1,828.00
14/07/2015	EGG.0415	1	COMERCIALIZADORA DE IMPLANTES Y MEDICAMENTOS	TRANSF	925.00
14/07/2015	EGG.0416	1	COMERCIALIZADORA DE IMPLANTES Y MEDICAMENTOS	TRANSF	3,001.00
14/07/2015	EGG.0417	1	PATRONATO DE APOYO HOSPITAL GENERAL DE OCCIDE	TRANSF	2,165.00
14/07/2015	EGG.0418	1	PATRONATO DE APOYO HOSPITAL GENERAL DE OCCIDE	TRANSF	1,760.00
14/07/2015	EGG.0419	1	PATRONATO DE APOYO HOSPITAL GENERAL DE OCCIDE	TRANSF	328.00
14/07/2015	EGG.0420	1	PATRONATO DE APOYO HOSPITAL GENERAL DE OCCIDE	TRANSF	244.00
14/07/2015	EGG.0421	1	IQ MEDICAL S DE RL DE CV	TRANSF	1,682.00
14/07/2015	EGG.0422	1	HEALT GROUP INDUSTRIAS DE MEXICO SA DE CV	TRANSF	1,104.00
14/07/2015	EGG.0423	1	SJ MEDICAL MEXICO SA DE RL DE CV	TRANSF	4,000.00
14/07/2015	EGG.0424	1	MEDARTIS SA DE CV	TRANSF	4,500.00
14/07/2015	EGG.0425	1	INFRA SA DE CV	TRANSF	945.01
14/07/2015	EGG.0426	1	HEALT GROUP INDUSTRIAS DE MEXICO SA DE CV	TRANSF	3,200.64
15/07/2015	EGG.0427	1	VERSALLES CENTRO DE IMAGENOLOGIA SA DE CV	TRANSF	2,980.01
15/07/2015	EGG.0428	1	GRUPO RENALIFE SAPI DE CV	TRANSF	3,800.00
16/07/2015	EGG.0429	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	776.00

Fecha	Tipo	Número	CONCEPTO	Referencia	Importe
17/07/2015	EGG.0430	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	6,392.00
17/07/2015	EGG.0431	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	1,409.00
17/07/2015	EGG.0432	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	350.00
17/07/2015	EGG.0433	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	4,425.00
17/07/2015	EGG.0434	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	1,525.00
20/07/2015	EGG.0435	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	2,975.00
22/07/2015	EGG.0436	1	HERNANDEZ GRADILLA LAURA ELENA	TRANSF	400.00
24/07/2015	EGG.0437	1	MERCADO GONZALEZ JOSE RAUL	TRANSF	672.80
24/07/2015	EGG.0438	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	235.00
24/07/2015	EGG.0439	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	3,149.00
24/07/2015	EGG.0440	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	1,640.00
13/07/2015	EGG.0462	1	JULIO BERNI SILVA	TRANSF	9,271.35
30/07/2015	EGG.0468	1	JOSE TRINIDAD NUÑO SALCIDO	TRANSF	962.80
30/07/2015	EGG.0528	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	636.00
30/07/2015	EGG.0529	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	5,503.00
30/07/2015	EGG.0530	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	951.00
30/07/2015	EGG.0531	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSF	2,566.00
TOTAL					1,351,424.70