

MUNICIPIO DE HALACHO
ESTADO DE YUCATAN
PERIODO: DEL 21/12/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

179

CMEY ver 2.6c

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/2009	E00586	8102-06-4203	LUCIA CANUL	768.01	0.00
12/2009	E00586	8102-06-4203	BERTRIZ CAN	310.00	0.00
12/2009	E00586	8102-06-4203	MARIELA TUN	310.00	0.00
12/2009	E00586	8102-06-4203	ADRIANA CAAMAL	310.00	0.00
12/2009	E00586	8102-06-4203	ILOMENA MUT	310.00	0.00
12/2009	E00586	8102-06-4203	MARIA CAUICH	310.00	0.00
12/2009	E00586	8102-06-4203	LUCIA CAUICH	310.00	0.00
12/2009	E00586	8102-06-4203	TERESA KU	310.00	0.00
12/2009	E00586	8102-06-4203	ANA CANUL	310.00	0.00
12/2009	E00586	8102-06-4203	MARIA DZUL	310.00	0.00
12/2009	E00586	8102-06-4203	ROSA MAY	310.00	0.00
12/2009	E00586	8102-06-4203	CANDIDA XOOL	310.00	0.00
12/2009	E00586	8102-06-4203	LOURDES HUCHIM	310.00	0.00
12/2009	E00586	8102-06-4203	LILIA TZEC	310.00	0.00
12/2009	E00586	8102-06-4203	ARACELI KU	310.00	0.00
12/2009	E00586	8102-06-4203	ANTONIA TUZ	576.01	0.00
12/2009	E00586	8102-06-4203	MARIA CANUL	576.01	0.00
12/2009	E00586	8102-06-4203	DELMA CANUL	576.01	0.00
12/2009	E00586	8102-06-4203	ADELIA HUCHIM	310.00	0.00
12/2009	E00586	8102-06-4203	LORDES TUT	310.00	0.00
12/2009	E00586	8102-06-4203	LLUVIA SONDA	576.01	0.00
12/2009	E00586	8102-06-4203	REINA CAN	576.01	0.00
12/2009	E00586	8102-06-4203	IDEL AKE	310.00	0.00
12/2009	E00586	8102-06-4203	NARCISO CANUL	576.01	0.00
12/2009	E00586	8102-06-4203	MANUEL KU	67.12	0.00
12/2009	E00586	8104-06-4203	MARIA CANUL	0.00	208.01
12/2009	E00586	8104-06-4203	LUIS PAT	0.00	112.01
12/2009	E00586	8104-06-4203	LIDIA RODRIGUEZ	0.00	341.00
12/2009	E00586	8104-06-4203	MARIA CHIM	0.00	396.75
12/2009	E00586	8104-06-4203	ROBERTO KU	0.00	396.75
12/2009	E00586	8104-06-4203	SOCORRO DZUL	0.00	300.15
12/2009	E00586	8104-06-4203	MARI ACUICH	0.00	600.30
12/2009	E00586	8104-06-4203	MARIA PUC	0.00	900.93
12/2009	E00586	8104-06-4203	FANY OSALDE	0.00	537.75
12/2009	E00586	8104-06-4203	SILVIA CAUICH	0.00	264.50
12/2009	E00586	8104-06-4203	MARIA CAHY	0.00	600.30
12/2009	E00586	8104-06-4203	PEDRO CAUICH	0.00	405.50
12/2009	E00586	8104-06-4203	ERGILSO PAT	0.00	300.15
12/2009	E00586	8104-06-4203	GUADALUPE POOL	0.00	300.15
12/2009	E00586	8104-06-4203	MARIA CAN	0.00	358.50
12/2009	E00586	8104-06-4203	SILVIA KEB	0.00	537.75
12/2009	E00586	8104-06-4203	DELTA CAHN	0.00	264.50
12/2009	E00586	8104-06-4203	RAMON AKE	0.00	600.30
12/2009	E00586	8104-06-4203	MARIA CAN	0.00	396.75
12/2009	E00586	8104-06-4203	SILVIA MAY	0.00	396.75
12/2009	E00586	8104-06-4203	GENDI CHI	0.00	396.75
12/2009	E00586	8104-06-4203	IMLDA MIS	0.00	358.50
12/2009	E00586	8104-06-4203	ROSAURA CAN	0.00	264.50
12/2009	E00586	8104-06-4203	CARLOS KU	0.00	264.50

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/12/2009	E00586	8102-06-4203	ERGILSO PAT	300.15	0.00
/12/2009	E00586	8102-06-4203	GUADALUPE POOL	300.15	0.00
/12/2009	E00586	8102-06-4203	MARIA CAN	358.50	0.00
/12/2009	E00586	8102-06-4203	SILVIA KEB	537.75	0.00
/12/2009	E00586	8102-06-4203	DELTA CAHN	264.50	0.00
/12/2009	E00586	8102-06-4203	RAMON AKE	600.30	0.00
/12/2009	E00586	8102-06-4203	MARIA CAN	396.75	0.00
/12/2009	E00586	8102-06-4203	SILVIA MAY	396.75	0.00
/12/2009	E00586	8102-06-4203	GENDI CHI	396.75	0.00
/12/2009	E00586	8102-06-4203	IMLDA MIS	358.50	0.00
/12/2009	E00586	8102-06-4203	ROSAURA CAN	264.50	0.00
/12/2009	E00586	8102-06-4203	CARLOS KU	264.50	0.00
/12/2009	E00586	8102-06-4203	MARIA UCAN	264.50	0.00
/12/2009	E00586	8102-06-4203	MATILDE COUOH	264.56	0.00
/12/2009	E00586	8102-06-4203	SILVIA CENTIRION	420.00	0.00
/12/2009	E00586	8102-06-4203	JUAN DZUC	620.08	0.00
/12/2009	E00586	8102-06-4203	MARTINO CENTENO	1,525.01	0.00
/12/2009	E00586	8102-06-4203	VERNANDA CANUL	576.04	0.00
/12/2009	E00586	8102-06-4203	DEISI DZUC	576.01	0.00
/12/2009	E00586	8102-06-4203	MARIA CHABEL	576.01	0.00
/12/2009	E00586	8102-06-4203	MARGARITA CAHUM	576.10	0.00
/12/2009	E00586	8102-06-4203	ELIGIO CAN	576.01	0.00
/12/2009	E00586	8102-06-4203	LORENA MUT	576.01	0.00
/12/2009	E00586	8102-06-4203	LANDI CAN	576.01	0.00
/12/2009	E00586	8102-06-4203	MARI ARODRIGUEZ	576.01	0.00
/12/2009	E00586	8102-06-4203	MARIA MUT	576.01	0.00
/12/2009	E00586	8102-06-4203	RICARDO CANUL	576.01	0.00
/12/2009	E00586	8102-06-4203	TERESA KEB	384.00	0.00
/12/2009	E00586	8102-06-4203	VICENTE FERNANDERZ	768.01	0.00
/12/2009	E00586	8102-06-4203	MIGUEL KU	576.01	0.00
/12/2009	E00586	8102-06-4203	PEDRO KEB	310.00	0.00
/12/2009	E00586	8102-06-4203	ROGELIA CANUL	310.00	0.00
/12/2009	E00586	8102-06-4203	HECTOR UICAB	310.00	0.00
/12/2009	E00586	8102-06-4203	ALEJANDRA JU	310.00	0.00
/12/2009	E00586	8102-06-4203	MARIA COLLI	310.00	0.00
/12/2009	E00586	8102-06-4203	PAULINA CUAHIC	310.00	0.00
/12/2009	E00586	8102-06-4203	LILIAN AFERNBANDEZ	310.00	0.00
/12/2009	E00586	8102-06-4203	IMELDA CAMAL	310.00	0.00
/12/2009	E00586	8102-06-4203	ANTONIA TUZ	310.00	0.00
/12/2009	E00586	8102-06-4203	MARIA TUN	310.00	0.00
/12/2009	E00586	8102-06-4203	GENY TZUC	310.00	0.00
/12/2009	E00586	8102-06-4203	MARIA CAN	310.00	0.00
/12/2009	E00586	8102-06-4203	MARIA CAAMAL	310.00	0.00
/12/2009	E00586	8102-06-4203	FRANCISCA MUT	310.00	0.00
/12/2009	E00586	8102-06-4203	SEVERIANA MUT	310.00	0.00
/12/2009	E00586	8102-06-4203	TERESA TUN	310.00	0.00
/12/2009	E00586	8102-06-4203	ROSALINDA TZUC	310.00	0.00
/12/2009	E00586	8102-06-4203	ANA YAH	310.00	0.00
/12/2009	E00586	8102-06-4203	LILIA MIS	310.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/2009	E00586	5201-06-4203	IMELDA CAMAL	310.00	0.00
12/2009	E00586	5201-06-4203	ANTONIA TUZ	310.00	0.00
12/2009	E00586	5201-06-4203	MARIA TUN	310.00	0.00
12/2009	E00586	5201-06-4203	GENY TZUC	310.00	0.00
12/2009	E00586	5201-06-4203	MARIA CAN	310.00	0.00
12/2009	E00586	5201-06-4203	MARIA CAAMAL	310.00	0.00
12/2009	E00586	5201-06-4203	FRANCISCA MUT	310.00	0.00
12/2009	E00586	5201-06-4203	SEVERIANA MUT	310.00	0.00
12/2009	E00586	5201-06-4203	TERESA TUN	310.00	0.00
12/2009	E00586	5201-06-4203	ROSALINDA TZUC	310.00	0.00
12/2009	E00586	5201-06-4203	ANA YAH	310.00	0.00
12/2009	E00586	5201-06-4203	LILIA MIS	310.00	0.00
12/2009	E00586	5201-06-4203	LUCIA CANUL	768.01	0.00
12/2009	E00586	5201-06-4203	BERTRIZ CAN	310.00	0.00
12/2009	E00586	5201-06-4203	MARIELA TUN	310.00	0.00
12/2009	E00586	5201-06-4203	ADRIANA CAAMAL	310.00	0.00
12/2009	E00586	5201-06-4203	ILOMENA MUT	310.00	0.00
12/2009	E00586	5201-06-4203	MARIA CAUICH	310.00	0.00
12/2009	E00586	5201-06-4203	LUCIA CAUICH	310.00	0.00
12/2009	E00586	5201-06-4203	TERESA KU	310.00	0.00
12/2009	E00586	5201-06-4203	ANA CANUL	310.00	0.00
12/2009	E00586	5201-06-4203	MARIA DZUL	310.00	0.00
12/2009	E00586	5201-06-4203	ROSA MAY	310.00	0.00
12/2009	E00586	5201-06-4203	CANDIDA XOOL	310.00	0.00
12/2009	E00586	5201-06-4203	LOURDES HUCHIM	310.00	0.00
12/2009	E00586	5201-06-4203	LILIA TZEC	310.00	0.00
12/2009	E00586	5201-06-4203	ARACELI KU	310.00	0.00
12/2009	E00586	5201-06-4203	ANTONIA TUZ	576.01	0.00
12/2009	E00586	5201-06-4203	MARIA CANUL	576.01	0.00
12/2009	E00586	5201-06-4203	DELMA CANUL	576.01	0.00
12/2009	E00586	5201-06-4203	ADELIA HUCHIM	310.00	0.00
12/2009	E00586	5201-06-4203	LORDES TUT	310.00	0.00
12/2009	E00586	5201-06-4203	LLUVIA SONDA	576.01	0.00
12/2009	E00586	5201-06-4203	REINA CAN	576.01	0.00
12/2009	E00586	5201-06-4203	IDEL AKE	310.00	0.00
12/2009	E00586	5201-06-4203	NARCISO CANUL	576.01	0.00
12/2009	E00586	5201-06-4203	MANUEL KU	67.12	0.00
12/2009	E00586	8102-06-4203	MARIA CANUL	208.01	0.00
12/2009	E00586	8102-06-4203	LUIS PAT	112.01	0.00
12/2009	E00586	8102-06-4203	LIDIA RODRIGUEZ	341.00	0.00
12/2009	E00586	8102-06-4203	MARIA CHIM	396.75	0.00
12/2009	E00586	8102-06-4203	ROBERTO KU	396.75	0.00
12/2009	E00586	8102-06-4203	SOCORRO DZUL	300.15	0.00
12/2009	E00586	8102-06-4203	MARI ACUICH	600.30	0.00
12/2009	E00586	8102-06-4203	MARIA PUC	900.93	0.00
12/2009	E00586	8102-06-4203	FANY OSALDE	537.75	0.00
12/2009	E00586	8102-06-4203	SILVIA CAUICH	264.50	0.00
12/2009	E00586	8102-06-4203	MARIA CAHY	600.30	0.00
12/2009	E00586	8102-06-4203	PEDRO CAUICH	405.50	0.00

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ESTADO DE YUCATAN
PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/2009	E00586	5201-06-4203	MARIA CANUL	208.01	0.00
12/2009	E00586	5201-06-4203	LUIS PAT	112.01	0.00
12/2009	E00586	5201-06-4203	LIDIA RODRIGUEZ	341.00	0.00
12/2009	E00586	5201-06-4203	MARIA CHIM	396.75	0.00
12/2009	E00586	5201-06-4203	ROBERTO KU	396.75	0.00
12/2009	E00586	5201-06-4203	SOCORRO DZUL	300.15	0.00
12/2009	E00586	5201-06-4203	MARI ACUICH	600.30	0.00
12/2009	E00586	5201-06-4203	MARIA PUC	900.93	0.00
12/2009	E00586	5201-06-4203	FANY OSALDE	537.75	0.00
12/2009	E00586	5201-06-4203	SILVIA CAUICH	264.50	0.00
12/2009	E00586	5201-06-4203	MARIA CAHY	600.30	0.00
12/2009	E00586	5201-06-4203	PEDRO CAUICH	405.50	0.00
12/2009	E00586	5201-06-4203	ERGILSO PAT	300.15	0.00
12/2009	E00586	5201-06-4203	GUADALUPE POOL	300.15	0.00
12/2009	E00586	5201-06-4203	MARIA CAN	358.50	0.00
12/2009	E00586	5201-06-4203	SILVIA KEB	537.75	0.00
12/2009	E00586	5201-06-4203	DELTA CAHN	264.50	0.00
12/2009	E00586	5201-06-4203	RAMON AKE	600.30	0.00
12/2009	E00586	5201-06-4203	MARIA CAN	396.75	0.00
12/2009	E00586	5201-06-4203	SILVIA MAY	396.75	0.00
12/2009	E00586	5201-06-4203	GENDI CHI	396.75	0.00
12/2009	E00586	5201-06-4203	IMLDA MIS	358.50	0.00
12/2009	E00586	5201-06-4203	ROSAURA CAN	264.50	0.00
12/2009	E00586	5201-06-4203	CARLOS KU	264.50	0.00
12/2009	E00586	5201-06-4203	MARIA UCAN	264.50	0.00
12/2009	E00586	5201-06-4203	MATILDE COUOH	264.56	0.00
12/2009	E00586	5201-06-4203	SILVIA CENTIRION	420.00	0.00
12/2009	E00586	5201-06-4203	JUAN DZUC	620.08	0.00
12/2009	E00586	5201-06-4203	MARTINO CENTENO	1,525.01	0.00
12/2009	E00586	5201-06-4203	VERNANDA CANUL	576.04	0.00
12/2009	E00586	5201-06-4203	DEISI DZUC	576.01	0.00
12/2009	E00586	5201-06-4203	MARIA CHABEL	576.01	0.00
12/2009	E00586	5201-06-4203	MARGARITA CAHUM	576.10	0.00
12/2009	E00586	5201-06-4203	ELIGIO CAN	576.01	0.00
12/2009	E00586	5201-06-4203	LORENA MUT	576.01	0.00
12/2009	E00586	5201-06-4203	LANDI CAN	576.01	0.00
12/2009	E00586	5201-06-4203	MARI ARODRIGUEZ	576.01	0.00
12/2009	E00586	5201-06-4203	MARIA MUT	576.01	0.00
12/2009	E00586	5201-06-4203	RICARDO CANUL	576.01	0.00
12/2009	E00586	5201-06-4203	TERESA KEB	384.00	0.00
12/2009	E00586	5201-06-4203	VICENTE FERNANDERZ	768.01	0.00
12/2009	E00586	5201-06-4203	MIGUEL KU	576.01	0.00
12/2009	E00586	5201-06-4203	PEDRO KEB	310.00	0.00
12/2009	E00586	5201-06-4203	ROGELIA CANUL	310.00	0.00
12/2009	E00586	5201-06-4203	HECTOR UICAB	310.00	0.00
12/2009	E00586	5201-06-4203	ALEJANDRA JU	310.00	0.00
12/2009	E00586	5201-06-4203	MARIA COLLI	310.00	0.00
12/2009	E00586	5201-06-4203	PAULINA CUAHIC	310.00	0.00
12/2009	E00586	5201-06-4203	LILIAN AFERNBANDEZ	310.00	0.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	1,350.00
11/2009	E00548	5201-06-4203	HEYDER GONZALEZ	400.00	0.00
11/2009	E00548	5201-06-4203	MARCELINO CAUICH	400.00	0.00
11/2009	E00548	5201-06-4203	CARMELA CELIS	500.00	0.00
11/2009	E00548	5201-06-4203	EMILIA VELA	47.00	0.00
11/2009	E00548	5201-06-4203	MIRIAM PAT	1,150.00	0.00
11/2009	E00548	5201-06-4203	FABIANA PEREZ	950.00	0.00
11/2009	E00548	5201-06-4203	DONATO KU	1,750.00	0.00
11/2009	E00548	8102-06-4203	HEYDER GONZALEZ	400.00	0.00
11/2009	E00548	8102-06-4203	MARCELINO CAUICH	400.00	0.00
11/2009	E00548	8102-06-4203	CARMELA CELIS	500.00	0.00
11/2009	E00548	8102-06-4203	EMILIA VELA	47.00	0.00
11/2009	E00548	8102-06-4203	MIRIAM PAT	1,150.00	0.00
11/2009	E00548	8102-06-4203	FABIANA PEREZ	950.00	0.00
11/2009	E00548	8102-06-4203	DONATO KU	1,750.00	0.00
11/2009	E00548	8104-06-4203	HEYDER GONZALEZ	0.00	400.00
11/2009	E00548	8104-06-4203	MARCELINO CAUICH	0.00	400.00
11/2009	E00548	8104-06-4203	CARMELA CELIS	0.00	500.00
11/2009	E00548	8104-06-4203	EMILIA VELA	0.00	47.00
11/2009	E00548	8104-06-4203	MIRIAM PAT	0.00	1,150.00
11/2009	E00548	8104-06-4203	FABIANA PEREZ	0.00	950.00
11/2009	E00548	8104-06-4203	DONATO KU	0.00	1,750.00
11/2/2009	E00566	5201-06-4203	MARIA UCANÇ	300.00	0.00
11/2/2009	E00566	5201-06-4203	RAFAEL SANCHEZ	150.00	0.00
11/2/2009	E00566	5201-06-4203	MERCEDES PACHECO	100.00	0.00
11/2/2009	E00566	5201-06-4203	MARGARITA CAHUN	150.00	0.00
11/2/2009	E00566	5201-06-4203	WILMA COUOH	100.00	0.00
11/2/2009	E00566	5201-06-4203	AGUSTINA CHAN	50.00	0.00
11/2/2009	E00566	5201-06-4203	MARIA CANUL	100.00	0.00
11/2/2009	E00566	5201-06-4203	AMADO FERNANDEZ	200.00	0.00
11/2/2009	E00566	5201-06-4203	MARIA MAY	250.00	0.00
11/2/2009	E00566	8102-06-4203	MARIA UCANÇ	300.00	0.00
11/2/2009	E00566	8102-06-4203	RAFAEL SANCHEZ	150.00	0.00
11/2/2009	E00566	8102-06-4203	MERCEDES PACHECO	100.00	0.00
11/2/2009	E00566	8102-06-4203	MARGARITA CAHUN	150.00	0.00
11/2/2009	E00566	8102-06-4203	WILMA COUOH	100.00	0.00
11/2/2009	E00566	8102-06-4203	AGUSTINA CHAN	50.00	0.00
11/2/2009	E00566	8102-06-4203	MARIA CANUL	100.00	0.00
11/2/2009	E00566	8102-06-4203	AMADO FERNANDEZ	200.00	0.00
11/2/2009	E00566	8102-06-4203	MARIA MAY	250.00	0.00
11/2/2009	E00566	8104-06-4203	MARIA UCANÇ	0.00	300.00
11/2/2009	E00566	8104-06-4203	RAFAEL SANCHEZ	0.00	150.00
11/2/2009	E00566	8104-06-4203	MERCEDES PACHECO	0.00	100.00
11/2/2009	E00566	8104-06-4203	MARGARITA CAHUN	0.00	150.00
11/2/2009	E00566	8104-06-4203	WILMA COUOH	0.00	100.00
11/2/2009	E00566	8104-06-4203	AGUSTINA CHAN	0.00	50.00
11/2/2009	E00566	8104-06-4203	MARIA CANUL	0.00	100.00
11/2/2009	E00566	8104-06-4203	AMADO FERNANDEZ	0.00	200.00
11/2/2009	E00566	8104-06-4203	MARIA MAY	0.00	250.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00546	8104-06-4203	FRANCISCA COLLI	0.00	100.00
11/2009	E00546	8104-06-4203	ROGER KEB	0.00	150.00
11/2009	E00546	8104-06-4203	MARY CANUL	0.00	100.00
11/2009	E00546	8104-06-4203	FABIAN UH	0.00	250.00
11/2009	E00546	8104-06-4203	JOSE UC	0.00	100.00
11/2009	E00546	8104-06-4203	JULIO GONGOR	0.00	50.00
11/2009	E00546	8104-06-4203	IDEL AKE	0.00	100.00
11/2009	E00546	8104-06-4203	LORENTINO MIS	0.00	150.00
11/2009	E00546	8104-06-4203	BERTA PUC	0.00	100.00
11/2009	E00546	8104-06-4203	MANUEL SANSORES	0.00	150.00
11/2009	E00546	8104-06-4203	MELECIO CHI	0.00	400.00
11/2009	E00546	8104-06-4203	OMAR CHI	0.00	200.00
11/2009	E00546	8104-06-4203	VALENTIN MAY	0.00	100.00
11/2009	E00546	8104-06-4203	GILBERTO HERRERA	0.00	100.00
11/2009	E00546	8104-06-4203	MARIA EK	0.00	847.00
11/2009	E00546	8104-06-4203	MARIA EK FACT 930	0.00	647.00
11/2009	E00546	8104-06-4203	MARIA EK FACT 930	0.00	630.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	450.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	2,100.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	950.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	1,300.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	750.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	1,200.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	900.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	750.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	900.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	1,050.00	0.00
11/2009	E00547	5201-06-4203	APOYO MENSUAL	1,350.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	450.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	2,100.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	950.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	1,300.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	750.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	1,200.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	900.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	750.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	900.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	1,050.00	0.00
11/2009	E00547	8102-06-4203	APOYO MENSUAL	1,350.00	0.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	450.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	2,100.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	950.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	1,300.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	750.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	1,200.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	900.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	750.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	900.00
11/2009	E00547	8104-06-4203	APOYO MENSUAL	0.00	1,050.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00541	8104-06-4203	HERMENEGILDA MUT	0.00	100.00
11/2009	E00541	8104-06-4203	MARIA TUCUCH	0.00	150.00
11/2009	E00541	8104-06-4203	ENRIQUE KU	0.00	300.00
11/2009	E00541	8104-06-4203	MARIA KU	0.00	150.00
11/2009	E00541	8104-06-4203	LUIS UH	0.00	150.00
11/2009	E00541	8104-06-4203	CANDELARIA CHIN	0.00	150.00
11/2009	E00541	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
11/2009	E00541	8104-06-4203	FRANCISCO CAB	0.00	300.00
11/2009	E00541	8104-06-4203	JUANA KU	0.00	100.00
11/2009	E00546	5201-06-4203	FANY TZUC	500.00	0.00
11/2009	E00546	5201-06-4203	FRANCISCO TUN	717.00	0.00
11/2009	E00546	5201-06-4203	FRANCISCA COLLI	100.00	0.00
11/2009	E00546	5201-06-4203	ROGER KEB	150.00	0.00
11/2009	E00546	5201-06-4203	MARY CANUL	100.00	0.00
11/2009	E00546	5201-06-4203	FABIAN UH	250.00	0.00
11/2009	E00546	5201-06-4203	JOSE UC	100.00	0.00
11/2009	E00546	5201-06-4203	JULIO GONGOR	50.00	0.00
11/2009	E00546	5201-06-4203	IDEL AKE	100.00	0.00
11/2009	E00546	5201-06-4203	LORENTINO MIS	150.00	0.00
11/2009	E00546	5201-06-4203	BERTA PUC	100.00	0.00
11/2009	E00546	5201-06-4203	MANUEL SANORES	150.00	0.00
11/2009	E00546	5201-06-4203	MELECIO CHI	400.00	0.00
11/2009	E00546	5201-06-4203	OMAR CHI	200.00	0.00
11/2009	E00546	5201-06-4203	VALENTIN MAY	100.00	0.00
11/2009	E00546	5201-06-4203	GILBERTO HERRERA	100.00	0.00
11/2009	E00546	5201-06-4203	MARIA EK	847.00	0.00
11/2009	E00546	5201-06-4203	MARIA EK FACT 930	647.00	0.00
11/2009	E00546	5201-06-4203	MARIA EK FACT 930	630.00	0.00
11/2009	E00546	8102-06-4203	FANY TZUC	500.00	0.00
11/2009	E00546	8102-06-4203	FRANCISCO TUN	717.00	0.00
11/2009	E00546	8102-06-4203	FRANCISCA COLLI	100.00	0.00
11/2009	E00546	8102-06-4203	ROGER KEB	150.00	0.00
11/2009	E00546	8102-06-4203	MARY CANUL	100.00	0.00
11/2009	E00546	8102-06-4203	FABIAN UH	250.00	0.00
11/2009	E00546	8102-06-4203	JOSE UC	100.00	0.00
11/2009	E00546	8102-06-4203	JULIO GONGOR	50.00	0.00
11/2009	E00546	8102-06-4203	IDEL AKE	100.00	0.00
11/2009	E00546	8102-06-4203	LORENTINO MIS	150.00	0.00
11/2009	E00546	8102-06-4203	BERTA PUC	100.00	0.00
11/2009	E00546	8102-06-4203	MANUEL SANORES	150.00	0.00
11/2009	E00546	8102-06-4203	MELECIO CHI	400.00	0.00
11/2009	E00546	8102-06-4203	OMAR CHI	200.00	0.00
11/2009	E00546	8102-06-4203	VALENTIN MAY	100.00	0.00
11/2009	E00546	8102-06-4203	GILBERTO HERRERA	100.00	0.00
11/2009	E00546	8102-06-4203	MARIA EK	847.00	0.00
11/2009	E00546	8102-06-4203	MARIA EK FACT 930	647.00	0.00
11/2009	E00546	8102-06-4203	MARIA EK FACT 930	630.00	0.00
11/2009	E00546	8104-06-4203	FANY TZUC	0.00	500.00
11/2009	E00546	8104-06-4203	FRANCISCO TUN	0.00	717.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00541	8102-06-4203	MIGUEL AYH	200.00	0.00
11/2009	E00541	8102-06-4203	ARACELAI YAH	100.00	0.00
11/2009	E00541	8102-06-4203	PERPETUO UICAB	500.00	0.00
11/2009	E00541	8102-06-4203	MARY CANUL	100.00	0.00
11/2009	E00541	8102-06-4203	SALVADOR CANUL	100.00	0.00
11/2009	E00541	8102-06-4203	ABNER KU	150.00	0.00
11/2009	E00541	8102-06-4203	MARCELINO CAUICH	320.00	0.00
11/2009	E00541	8102-06-4203	BERTHA YERVES	100.00	0.00
11/2009	E00541	8102-06-4203	NATIVIDAD UICAB	100.00	0.00
11/2009	E00541	8102-06-4203	GRACILIANO CI	200.00	0.00
11/2009	E00541	8102-06-4203	HERMENEGILDA MUT	100.00	0.00
11/2009	E00541	8102-06-4203	MARIA TUCUCH	150.00	0.00
11/2009	E00541	8102-06-4203	ENRIQUE KU	300.00	0.00
11/2009	E00541	8102-06-4203	MARIA KU	150.00	0.00
11/2009	E00541	8102-06-4203	LUIS UH	150.00	0.00
11/2009	E00541	8102-06-4203	CANDELARIA CHIN	150.00	0.00
11/2009	E00541	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
11/2009	E00541	8102-06-4203	FRANCISCO CAB	300.00	0.00
11/2009	E00541	8102-06-4203	JUANA KU	100.00	0.00
11/2009	E00541	8104-06-4203	MANUEL CANUL	0.00	300.00
11/2009	E00541	8104-06-4203	JESUS MARTIN	0.00	300.00
11/2009	E00541	8104-06-4203	MIRIAM PAT	0.00	459.00
11/2009	E00541	8104-06-4203	HEYDER GONZALEZ	0.00	400.00
11/2009	E00541	8104-06-4203	DIESI TZUC	0.00	100.00
11/2009	E00541	8104-06-4203	AMADO FERNANDEZ	0.00	200.00
11/2009	E00541	8104-06-4203	JORGE RUIZ	0.00	600.00
11/2009	E00541	8104-06-4203	IGNACIO ORTIZ	0.00	350.00
11/2009	E00541	8104-06-4203	HEYDER GONZALEZ	0.00	560.00
11/2009	E00541	8104-06-4203	HEYDER GONZALE	0.00	320.00
11/2009	E00541	8104-06-4203	CARLOS CHIM	0.00	200.00
11/2009	E00541	8104-06-4203	MARCELINO CAUICH	0.00	400.00
11/2009	E00541	8104-06-4203	MARIA TUCUCH	0.00	100.00
11/2009	E00541	8104-06-4203	GUADALUPE MAY	0.00	100.00
11/2009	E00541	8104-06-4203	DANY CERVANTES	0.00	50.00
11/2009	E00541	8104-06-4203	TERESA CHIM	0.00	300.00
11/2009	E00541	8104-06-4203	MARGARITA CAHUM	0.00	150.00
11/2009	E00541	8104-06-4203	SIXTO TUCUCH	0.00	250.00
11/2009	E00541	8104-06-4203	OSACRA CANUL	0.00	150.00
11/2009	E00541	8104-06-4203	RAMON AKE	0.00	100.00
11/2009	E00541	8104-06-4203	MIGUEL AYH	0.00	200.00
11/2009	E00541	8104-06-4203	ARACELAI YAH	0.00	100.00
11/2009	E00541	8104-06-4203	PERPETUO UICAB	0.00	500.00
11/2009	E00541	8104-06-4203	MARY CANUL	0.00	100.00
11/2009	E00541	8104-06-4203	SALVADOR CANUL	0.00	100.00
11/2009	E00541	8104-06-4203	ABNER KU	0.00	150.00
11/2009	E00541	8104-06-4203	MARCELINO CAUICH	0.00	320.00
11/2009	E00541	8104-06-4203	BERTHA YERVES	0.00	100.00
11/2009	E00541	8104-06-4203	NATIVIDAD UICAB	0.00	100.00
11/2009	E00541	8104-06-4203	GRACILIANO CI	0.00	200.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00541	5201-06-4203	CARLOS CHIM	200.00	0.00
11/2009	E00541	5201-06-4203	MARCELINO CAUICH	400.00	0.00
11/2009	E00541	5201-06-4203	MARIA TUCUCH	100.00	0.00
11/2009	E00541	5201-06-4203	GUADALUPE MAY	100.00	0.00
11/2009	E00541	5201-06-4203	DANY CERVANTES	50.00	0.00
11/2009	E00541	5201-06-4203	TERESA CHIM	300.00	0.00
11/2009	E00541	5201-06-4203	MARGARITA CAHUM	150.00	0.00
11/2009	E00541	5201-06-4203	SIXTO TUCUCH	250.00	0.00
11/2009	E00541	5201-06-4203	OSACRA CANUL	150.00	0.00
11/2009	E00541	5201-06-4203	RAMON AKE	100.00	0.00
11/2009	E00541	5201-06-4203	MIGUEL AYH	200.00	0.00
11/2009	E00541	5201-06-4203	ARACELAI YAH	100.00	0.00
11/2009	E00541	5201-06-4203	PERPETUO UICAB	500.00	0.00
11/2009	E00541	5201-06-4203	MARY CANUL	100.00	0.00
11/2009	E00541	5201-06-4203	SALVADOR CANUL	100.00	0.00
11/2009	E00541	5201-06-4203	ABNER KU	150.00	0.00
11/2009	E00541	5201-06-4203	MARCELINO CAUICH	320.00	0.00
11/2009	E00541	5201-06-4203	BERTHA YERVES	100.00	0.00
11/2009	E00541	5201-06-4203	NATIVIDAD UICAB	100.00	0.00
11/2009	E00541	5201-06-4203	GRACILIANO CI	200.00	0.00
11/2009	E00541	5201-06-4203	HERMENEGILDA MUT	100.00	0.00
11/2009	E00541	5201-06-4203	MARIA TUCUCH	150.00	0.00
11/2009	E00541	5201-06-4203	ENRIQUE KU	300.00	0.00
11/2009	E00541	5201-06-4203	MARIA KU	150.00	0.00
11/2009	E00541	5201-06-4203	LUIS UH	150.00	0.00
11/2009	E00541	5201-06-4203	CANDELARIA CHIN	150.00	0.00
11/2009	E00541	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
11/2009	E00541	5201-06-4203	FRANCISCO CAB	300.00	0.00
11/2009	E00541	5201-06-4203	JUANA KU	100.00	0.00
11/2009	E00541	8102-06-4203	MANUEL CANUL	300.00	0.00
11/2009	E00541	8102-06-4203	JESUS MARTIN	300.00	0.00
11/2009	E00541	8102-06-4203	MIRIAM PAT	459.00	0.00
11/2009	E00541	8102-06-4203	HEYDER GONZALEZ	400.00	0.00
11/2009	E00541	8102-06-4203	DIESI TZUC	100.00	0.00
11/2009	E00541	8102-06-4203	AMADO FERNANDEZ	200.00	0.00
11/2009	E00541	8102-06-4203	JORGE RUIZ	600.00	0.00
11/2009	E00541	8102-06-4203	IGNACIO ORTIZ	350.00	0.00
11/2009	E00541	8102-06-4203	HEYDER GONZALEZ	560.00	0.00
11/2009	E00541	8102-06-4203	HEYDER GONZALEZ	320.00	0.00
11/2009	E00541	8102-06-4203	CARLOS CHIM	200.00	0.00
11/2009	E00541	8102-06-4203	MARCELINO CAUICH	400.00	0.00
11/2009	E00541	8102-06-4203	MARIA TUCUCH	100.00	0.00
11/2009	E00541	8102-06-4203	GUADALUPE MAY	100.00	0.00
11/2009	E00541	8102-06-4203	DANY CERVANTES	50.00	0.00
11/2009	E00541	8102-06-4203	TERESA CHIM	300.00	0.00
11/2009	E00541	8102-06-4203	MARGARITA CAHUM	150.00	0.00
11/2009	E00541	8102-06-4203	SIXTO TUCUCH	250.00	0.00
11/2009	E00541	8102-06-4203	OSACRA CANUL	150.00	0.00
11/2009	E00541	8102-06-4203	RAMON AKE	100.00	0.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00540	8104-06-4203	TILAN VERONICA	0.00	360.50
11/2009	E00540	8104-06-4203	FABIAN UH	0.00	661.25
11/2009	E00540	8104-06-4203	MARIA KU	0.00	264.50
11/2009	E00540	8104-06-4203	HERMENEGILDO CENTENO	0.00	529.00
11/2009	E00540	8104-06-4203	LUCAS CHAY	0.00	360.50
11/2009	E00540	8104-06-4203	CANDELARIA CHIN	0.00	900.45
11/2009	E00540	8104-06-4203	EUNISSE KU	0.00	264.50
11/2009	E00540	8104-06-4203	PAOLA YAH	0.00	396.75
11/2009	E00540	8104-06-4203	AURELIO FERNANDEZ	0.00	3,017.80
11/2009	E00540	8104-06-4203	MARIA MAY	0.00	420.21
11/2009	E00540	8104-06-4203	ZOILA KU	0.00	264.50
11/2009	E00540	8104-06-4203	ROSAURA CEN	0.00	840.75
11/2009	E00540	8104-06-4203	ALBA TUYUB	0.00	264.50
11/2009	E00540	8104-06-4203	MIGUEL YAH	0.00	360.50
11/2009	E00540	8104-06-4203	NORMA DZUL	0.00	600.30
11/2009	E00540	8104-06-4203	SOFIA COUOH	0.00	300.15
11/2009	E00540	8104-06-4203	NIDELVIA GONZALEZ	0.00	300.15
11/2009	E00540	8104-06-4203	ELMA HUCHIM	0.00	264.50
11/2009	E00540	8104-06-4203	ALICIA FERNANDEZ	0.00	420.21
11/2009	E00540	8104-06-4203	CANDELARIA HUCHIM	0.00	264.50
11/2009	E00540	8104-06-4203	LUCIA COUOH	0.00	300.15
11/2009	E00540	8104-06-4203	REGINA CHIM	0.00	264.50
11/2009	E00540	8104-06-4203	ANTONIA SONDA	0.00	480.25
11/2009	E00540	8104-06-4203	MARIA CAUICH	0.00	492.75
11/2009	E00540	8104-06-4203	NORMA DZUL	0.00	600.30
11/2009	E00540	8104-06-4203	NARCISA CAN	0.00	264.50
11/2009	E00540	8104-06-4203	LUISA DZUL	0.00	3,601.80
11/2009	E00540	8104-06-4203	LINDA MUT	0.00	901.25
11/2009	E00540	8104-06-4203	ANGEL KANTUN	0.00	864.80
11/2009	E00540	8104-06-4203	MARIA CAUICH	0.00	540.75
11/2009	E00540	8104-06-4203	MARIA CHABLE	0.00	264.50
11/2009	E00540	8104-06-4203	MARIA PAT	0.00	264.50
11/2009	E00540	8104-06-4203	ADELAIDA CAN	0.00	264.50
11/2009	E00540	8104-06-4203	FELIPE KU	0.00	1,200.60
11/2009	E00540	8104-06-4203	JUAN NAAL	0.00	625.10
11/2009	E00540	8104-06-4203	MARIA TUCUCH	0.00	264.50
11/2009	E00540	8104-06-4203	TERESA FERNANDEZ	0.00	360.50
11/2009	E00540	8104-06-4203	VICTOR KU	0.00	600.30
11/2009	E00540	8104-06-4203	MIGUEL YAH	0.00	360.50
11/2009	E00541	5201-06-4203	MANUEL CANUL	300.00	0.00
11/2009	E00541	5201-06-4203	JESUS MARTIN	300.00	0.00
11/2009	E00541	5201-06-4203	MIRIAM PAT	459.00	0.00
11/2009	E00541	5201-06-4203	HEYDER GONZALEZ	400.00	0.00
11/2009	E00541	5201-06-4203	DIESI TZUC	100.00	0.00
11/2009	E00541	5201-06-4203	AMADO FERNANDEZ	200.00	0.00
11/2009	E00541	5201-06-4203	JORGE RUIZ	600.00	0.00
11/2009	E00541	5201-06-4203	IGNACIO ORTIZ	350.00	0.00
11/2009	E00541	5201-06-4203	HEYDER GONZALEZ	560.00	0.00
11/2009	E00541	5201-06-4203	HEYDER GONZALE	320.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/1/2009	E00540	8102-06-4203	MARIA TUCUCH	264.50	0.00
1/1/2009	E00540	8102-06-4203	TERESA FERNANDEZ	360.50	0.00
1/1/2009	E00540	8102-06-4203	VICTOR KU	600.30	0.00
1/1/2009	E00540	8102-06-4203	MIGUEL YAH	360.50	0.00
1/1/2009	E00540	8104-06-4203	GILBERTO CAN	0.00	395.00
1/1/2009	E00540	8104-06-4203	FLORENTINO TUZ	0.00	295.00
1/1/2009	E00540	8104-06-4203	CANDI KEB	0.00	312.00
1/1/2009	E00540	8104-06-4203	ANTONIO RUIZ	0.00	120.06
1/1/2009	E00540	8104-06-4203	MANUELA MUT	0.00	181.00
1/1/2009	E00540	8104-06-4203	VICENTE KU	0.00	160.00
1/1/2009	E00540	8104-06-4203	MARIA CHIN	0.00	576.01
1/1/2009	E00540	8104-06-4203	VERONICA FERNANDEZ	0.00	384.00
1/1/2009	E00540	8104-06-4203	MANUELA COUOH	0.00	576.01
1/1/2009	E00540	8104-06-4203	MELI COLLI	0.00	310.04
1/1/2009	E00540	8104-06-4203	MARIA MAY	0.00	310.04
1/1/2009	E00540	8104-06-4203	FELIPA CANUL	0.00	576.01
1/1/2009	E00540	8104-06-4203	CRISTINA COUOH	0.00	576.01
1/1/2009	E00540	8104-06-4203	ELSY CHAN	0.00	576.01
1/1/2009	E00540	8104-06-4203	VERONICA MARTIN	0.00	310.04
1/1/2009	E00540	8104-06-4203	MARIA CAUICH	0.00	310.04
1/1/2009	E00540	8104-06-4203	JUANA TZUC	0.00	576.01
1/1/2009	E00540	8104-06-4203	DANIELA LOZANO	0.00	576.01
1/1/2009	E00540	8104-06-4203	MARIA UCAN	0.00	576.01
1/1/2009	E00540	8104-06-4203	JUANITA CHIM	0.00	310.04
1/1/2009	E00540	8104-06-4203	MARIA TZEK	0.00	310.04
1/1/2009	E00540	8104-06-4203	BARTOLO CANUL	0.00	310.04
1/1/2009	E00540	8104-06-4203	JAIME ZALAZAR	0.00	930.12
1/1/2009	E00540	8104-06-4203	ADRIANO CAUICH	0.00	384.00
1/1/2009	E00540	8104-06-4203	ROSA CAUICH	0.00	576.01
1/1/2009	E00540	8104-06-4203	GABRIEL NAAL	0.00	960.02
1/1/2009	E00540	8104-06-4203	LAYDA HUCHIM	0.00	768.01
1/1/2009	E00540	8104-06-4203	YADIRA FERNANDEZ	0.00	620.08
1/1/2009	E00540	8104-06-4203	MARIA UC	0.00	310.04
1/1/2009	E00540	8104-06-4203	GENY CAUICH	0.00	310.04
1/1/2009	E00540	8104-06-4203	LEYDI CHI	0.00	310.04
1/1/2009	E00540	8104-06-4203	MARIA CAN	0.00	576.01
1/1/2009	E00540	8104-06-4203	RUBY CAN	0.00	310.04
1/1/2009	E00540	8104-06-4203	JOSE UC	0.00	576.01
1/1/2009	E00540	8104-06-4203	EDILDO TUZ	0.00	620.08
1/1/2009	E00540	8104-06-4203	LUCIA TUZ	0.00	620.08
1/1/2009	E00540	8104-06-4203	NELSY MAY	0.00	264.50
1/1/2009	E00540	8104-06-4203	SINDY HUCHIM	0.00	600.30
1/1/2009	E00540	8104-06-4203	MARIA KU	0.00	600.30
1/1/2009	E00540	8104-06-4203	MARIA HAAS	0.00	540.75
1/1/2009	E00540	8104-06-4203	MARIA FERNANDEZ	0.00	600.30
1/1/2009	E00540	8104-06-4203	FAUSTINA KU	0.00	901.25
1/1/2009	E00540	8104-06-4203	IRENE EUAN	0.00	540.75
1/1/2009	E00540	8104-06-4203	ADDY CHAN	0.00	864.80
1/1/2009	E00540	8104-06-4203	SERGIO BRITO	0.00	540.75

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MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00540	8102-06-4203	MARIA CAN	576.01	0.00
11/2009	E00540	8102-06-4203	RUBY CAN	310.04	0.00
11/2009	E00540	8102-06-4203	JOSE UC	576.01	0.00
11/2009	E00540	8102-06-4203	EDILDO TUZ	620.08	0.00
11/2009	E00540	8102-06-4203	LUCIA TUZ	620.08	0.00
11/2009	E00540	8102-06-4203	NELSY MAY	264.50	0.00
11/2009	E00540	8102-06-4203	SINDY HUCHIM	600.30	0.00
11/2009	E00540	8102-06-4203	MARIA KU	600.30	0.00
11/2009	E00540	8102-06-4203	MARIA HAAS	540.75	0.00
11/2009	E00540	8102-06-4203	MARIA FERNANDEZ	600.30	0.00
11/2009	E00540	8102-06-4203	FAUSTINA KU	901.25	0.00
11/2009	E00540	8102-06-4203	IRENE EUAN	540.75	0.00
11/2009	E00540	8102-06-4203	ADDY CHAN	864.80	0.00
11/2009	E00540	8102-06-4203	SERGIO BRITO	540.75	0.00
11/2009	E00540	8102-06-4203	TILAN VERONICA	360.50	0.00
11/2009	E00540	8102-06-4203	FABIAN UH	661.25	0.00
11/2009	E00540	8102-06-4203	MARIA KU	264.50	0.00
11/2009	E00540	8102-06-4203	HERMENEGILDO CENTENO	529.00	0.00
11/2009	E00540	8102-06-4203	LUCAS CHAY	360.50	0.00
11/2009	E00540	8102-06-4203	CANDELARIA CHIN	900.45	0.00
11/2009	E00540	8102-06-4203	EUNISSE KU	264.50	0.00
11/2009	E00540	8102-06-4203	PAOLA YAH	396.75	0.00
11/2009	E00540	8102-06-4203	AURELIO FERNANDEZ	3,017.60	0.00
11/2009	E00540	8102-06-4203	MARIA MAY	420.21	0.00
11/2009	E00540	8102-06-4203	ZOILA KU	264.50	0.00
11/2009	E00540	8102-06-4203	ROSAURA CEN	840.75	0.00
11/2009	E00540	8102-06-4203	ALBA TUYUB	264.50	0.00
11/2009	E00540	8102-06-4203	MIGUEL YAH	360.50	0.00
11/2009	E00540	8102-06-4203	NORMA DZUL	600.30	0.00
11/2009	E00540	8102-06-4203	SOFIA COUOH	300.15	0.00
11/2009	E00540	8102-06-4203	NIDELVIA GONZALEZ	300.15	0.00
11/2009	E00540	8102-06-4203	ELMA HUCHIM	264.50	0.00
11/2009	E00540	8102-06-4203	ALICIA FERNANDEZ	420.21	0.00
11/2009	E00540	8102-06-4203	CANDELARIA HUCHIM	264.50	0.00
11/2009	E00540	8102-06-4203	LUCIA COUOH	300.15	0.00
11/2009	E00540	8102-06-4203	REGINA CHIM	264.50	0.00
11/2009	E00540	8102-06-4203	ANTONIA SONDA	480.25	0.00
11/2009	E00540	8102-06-4203	MARIA CAUICH	492.75	0.00
11/2009	E00540	8102-06-4203	NORMA DZUL	600.30	0.00
11/2009	E00540	8102-06-4203	NARCISA CAN	264.50	0.00
11/2009	E00540	8102-06-4203	LUISA DZUL	3,601.80	0.00
11/2009	E00540	8102-06-4203	LINDA MUT	901.25	0.00
11/2009	E00540	8102-06-4203	ANGEL KANTUN	864.80	0.00
11/2009	E00540	8102-06-4203	MARIA CAUICH	540.75	0.00
11/2009	E00540	8102-06-4203	MARIA CHABLE	264.50	0.00
11/2009	E00540	8102-06-4203	MARIA PAT	264.50	0.00
11/2009	E00540	8102-06-4203	ADELAIDA CAN	264.50	0.00
11/2009	E00540	8102-06-4203	FELIPE KU	1,200.60	0.00
11/2009	E00540	8102-06-4203	JUAN NAAL	625.10	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00540	5201-06-4203	REGINA CHIM	264.50	0.00
11/2009	E00540	5201-06-4203	ANTONIA SONDA	480.25	0.00
11/2009	E00540	5201-06-4203	MARIA CAUICH	492.75	0.00
11/2009	E00540	5201-06-4203	NORMA DZUL	600.30	0.00
11/2009	E00540	5201-06-4203	NARCISA CAN	264.50	0.00
11/2009	E00540	5201-06-4203	LUISA DZUL	3,601.80	0.00
11/2009	E00540	5201-06-4203	LINDA MUT	901.25	0.00
11/2009	E00540	5201-06-4203	ANGEL KANTUN	864.80	0.00
11/2009	E00540	5201-06-4203	MARIA CAUICH	540.75	0.00
11/2009	E00540	5201-06-4203	MARIA CHABLE	264.50	0.00
11/2009	E00540	5201-06-4203	MARIA PAT	264.50	0.00
11/2009	E00540	5201-06-4203	ADELAIDA CAN	264.50	0.00
11/2009	E00540	5201-06-4203	FELIPE KU	1,200.60	0.00
11/2009	E00540	5201-06-4203	JUAN NAAL	625.10	0.00
11/2009	E00540	5201-06-4203	MARIA TUCUCH	264.50	0.00
11/2009	E00540	5201-06-4203	TERESA FERNANDEZ	360.50	0.00
11/2009	E00540	5201-06-4203	VICTOR KU	600.30	0.00
11/2009	E00540	5201-06-4203	MIGUEL YAH	360.50	0.00
11/2009	E00540	8102-06-4203	GILBERTO CAN	395.00	0.00
11/2009	E00540	8102-06-4203	FLORENTINO TUZ	295.00	0.00
11/2009	E00540	8102-06-4203	CANDI KEB	312.00	0.00
11/2009	E00540	8102-06-4203	ANTONIO RUIZ	120.06	0.00
11/2009	E00540	8102-06-4203	MANUELA MUT	181.00	0.00
11/2009	E00540	8102-06-4203	VICENTE KU	160.00	0.00
11/2009	E00540	8102-06-4203	MARIA CHIN	576.01	0.00
11/2009	E00540	8102-06-4203	VERONICA FERNANDEZ	384.00	0.00
11/2009	E00540	8102-06-4203	MANUELA COUOH	576.01	0.00
11/2009	E00540	8102-06-4203	MELI COLLI	310.04	0.00
11/2009	E00540	8102-06-4203	MARIA MAY	310.04	0.00
11/2009	E00540	8102-06-4203	FELIPA CANUL	576.01	0.00
11/2009	E00540	8102-06-4203	CRISTINA COUOH	576.01	0.00
11/2009	E00540	8102-06-4203	ELSY CHAN	576.01	0.00
11/2009	E00540	8102-06-4203	VERONICA MARTIN	310.04	0.00
11/2009	E00540	8102-06-4203	MARIA CAUICH	310.04	0.00
11/2009	E00540	8102-06-4203	JUANA TZUC	576.01	0.00
11/2009	E00540	8102-06-4203	DANIELA LOZANO	576.01	0.00
11/2009	E00540	8102-06-4203	MARIA UCAN	576.01	0.00
11/2009	E00540	8102-06-4203	JUANITA CHIM	310.04	0.00
11/2009	E00540	8102-06-4203	MARIA TZEK	310.04	0.00
11/2009	E00540	8102-06-4203	BARTOLO CANUL	310.04	0.00
11/2009	E00540	8102-06-4203	JAIME ZALAZAR	930.12	0.00
11/2009	E00540	8102-06-4203	ADRIANO CAUICH	384.00	0.00
11/2009	E00540	8102-06-4203	ROSA CAUICH	576.01	0.00
11/2009	E00540	8102-06-4203	GABRIEL NAAL	960.02	0.00
11/2009	E00540	8102-06-4203	LAYDA HUCHIM	768.01	0.00
11/2009	E00540	8102-06-4203	YADIRA FERNANDEZ	620.08	0.00
11/2009	E00540	8102-06-4203	MARIA UC	310.04	0.00
11/2009	E00540	8102-06-4203	GENY CAUICH	310.04	0.00
11/2009	E00540	8102-06-4203	LEYDI CHI	310.04	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/2009	E00540	5201-06-4203	DANIELA LOZANO	576.01	0.00
11/2009	E00540	5201-06-4203	MARIA UCAN	576.01	0.00
11/2009	E00540	5201-06-4203	JUANITA CHIM	310.04	0.00
11/2009	E00540	5201-06-4203	MARIA TZEK	310.04	0.00
11/2009	E00540	5201-06-4203	BARTOLO CANUL	310.04	0.00
11/2009	E00540	5201-06-4203	JAIME ZALAZAR	930.12	0.00
11/2009	E00540	5201-06-4203	ADRIANO CAUICH	384.00	0.00
11/2009	E00540	5201-06-4203	ROSA CAUICH	576.01	0.00
11/2009	E00540	5201-06-4203	GABRIEL NAAL	960.02	0.00
11/2009	E00540	5201-06-4203	LAYDA HUCHIM	768.01	0.00
11/2009	E00540	5201-06-4203	YADIRA FERNANDEZ	620.08	0.00
11/2009	E00540	5201-06-4203	MARIA UC	310.04	0.00
11/2009	E00540	5201-06-4203	GENY CAUICH	310.04	0.00
11/2009	E00540	5201-06-4203	LEYDI CHI	310.04	0.00
11/2009	E00540	5201-06-4203	MARIA CAN	576.01	0.00
11/2009	E00540	5201-06-4203	RUBY CAN	310.04	0.00
11/2009	E00540	5201-06-4203	JOSE UC	576.01	0.00
11/2009	E00540	5201-06-4203	EDILDO TUZ	620.08	0.00
11/2009	E00540	5201-06-4203	LUCIA TUZ	620.08	0.00
11/2009	E00540	5201-06-4203	NELSY MAY	264.50	0.00
11/2009	E00540	5201-06-4203	SINDY HUCHIM	600.30	0.00
11/2009	E00540	5201-06-4203	MARIA KU	600.30	0.00
11/2009	E00540	5201-06-4203	MARIA HAAS	540.75	0.00
11/2009	E00540	5201-06-4203	MARIA FERNANDEZ	600.30	0.00
11/2009	E00540	5201-06-4203	FAUSTINA KU	901.25	0.00
11/2009	E00540	5201-06-4203	IRENE EUAN	540.75	0.00
11/2009	E00540	5201-06-4203	ADDY CHAN	864.80	0.00
11/2009	E00540	5201-06-4203	SERGIO BRITO	540.75	0.00
11/2009	E00540	5201-06-4203	TILAN VERONICA	360.50	0.00
11/2009	E00540	5201-06-4203	FABIAN UH	661.25	0.00
11/2009	E00540	5201-06-4203	MARIA KU	264.50	0.00
11/2009	E00540	5201-06-4203	HERMENEGILDO CENTENO	529.00	0.00
11/2009	E00540	5201-06-4203	LUCAS CHAY	360.50	0.00
11/2009	E00540	5201-06-4203	CANDELARIA CHIN	900.45	0.00
11/2009	E00540	5201-06-4203	EUNISSE KU	264.50	0.00
11/2009	E00540	5201-06-4203	PAOLA YAH	396.75	0.00
11/2009	E00540	5201-06-4203	AURELIO FERNANDEZ	3,017.60	0.00
11/2009	E00540	5201-06-4203	MARIA MAY	420.21	0.00
11/2009	E00540	5201-06-4203	ZOILA KU	264.50	0.00
11/2009	E00540	5201-06-4203	ROSAURA CEN	840.75	0.00
11/2009	E00540	5201-06-4203	ALBA TUYUB	264.50	0.00
11/2009	E00540	5201-06-4203	MIGUEL YAH	360.50	0.00
11/2009	E00540	5201-06-4203	NORMA DZUL	600.30	0.00
11/2009	E00540	5201-06-4203	SOFIA COUOH	300.15	0.00
11/2009	E00540	5201-06-4203	NIDELVIA GONZALEZ	300.15	0.00
11/2009	E00540	5201-06-4203	ELMA HUCHIM	264.50	0.00
11/2009	E00540	5201-06-4203	ALICIA FERNANDEZ	420.21	0.00
11/2009	E00540	5201-06-4203	CANDELARIA HUCHIM	264.50	0.00
11/2009	E00540	5201-06-4203	LUCIA COUOH	300.15	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009
 MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/11/2009	E00527	8102-06-4203	FRANCISCO ORTIOZ	490.00	0.00
/11/2009	E00527	8104-06-4203	SEIDI CHABLE	0.00	200.00
/11/2009	E00527	8104-06-4203	MARIA PUC	0.00	150.00
/11/2009	E00527	8104-06-4203	MARIA KU	0.00	100.00
/11/2009	E00527	8104-06-4203	DIDIER CHIM	0.00	500.00
/11/2009	E00527	8104-06-4203	GUADALUIPE YAH	0.00	100.00
/11/2009	E00527	8104-06-4203	JESUS BRITO	0.00	495.00
/11/2009	E00527	8104-06-4203	VERONICA ROSADP	0.00	350.00
/11/2009	E00527	8104-06-4203	MARIA CAUICH	0.00	150.00
/11/2009	E00527	8104-06-4203	FILOMENO TUCUCH	0.00	120.00
/11/2009	E00527	8104-06-4203	DEISI CHAN	0.00	150.00
/11/2009	E00527	8104-06-4203	ANGEL BRITO	0.00	120.00
/11/2009	E00527	8104-06-4203	FRANCISCO CANUL	0.00	500.00
/11/2009	E00527	8104-06-4203	GRACIELA CAAMAL	0.00	100.00
/11/2009	E00527	8104-06-4203	MANUEL MUÑOZ	0.00	400.00
/11/2009	E00527	8104-06-4203	SILVINO HUCHIM	0.00	150.00
/11/2009	E00527	8104-06-4203	JUAN TUYUB	0.00	300.00
/11/2009	E00527	8104-06-4203	ELBERT CHIN	0.00	100.00
/11/2009	E00527	8104-06-4203	ANGELICA CEN	0.00	100.00
/11/2009	E00527	8104-06-4203	MARCIA FERNANDEZ	0.00	150.00
/11/2009	E00527	8104-06-4203	MARTHA MENA	0.00	500.00
/11/2009	E00527	8104-06-4203	MELECIO CHI	0.00	320.00
/11/2009	E00527	8104-06-4203	MARIA CAHUM	0.00	100.00
/11/2009	E00527	8104-06-4203	REINA COUOH	0.00	500.00
/11/2009	E00527	8104-06-4203	IDELFONSA CEN	0.00	150.00
/11/2009	E00527	8104-06-4203	MIGUEWL YAH	0.00	150.00
/11/2009	E00527	8104-06-4203	ERMELINDA TZUC	0.00	100.00
/11/2009	E00527	8104-06-4203	PRJAMO POOL	0.00	750.00
/11/2009	E00527	8104-06-4203	FRANCISCO ORTIOZ	0.00	490.00
/11/2009	E00539	5201-06-4203	FACT 1836	10,409.20	0.00
/11/2009	E00539	8102-06-4203	FACT 1836	10,409.20	0.00
/11/2009	E00539	8104-06-4203	FACT 1836	0.00	10,409.20
/11/2009	E00540	5201-06-4203	GILBERTO CAN	395.00	0.00
/11/2009	E00540	5201-06-4203	FLORENTINO TUZ	295.00	0.00
/11/2009	E00540	5201-06-4203	CANDI KEB	312.00	0.00
/11/2009	E00540	5201-06-4203	ANTONIO RUIZ	120.06	0.00
/11/2009	E00540	5201-06-4203	MANUELA MUT	181.00	0.00
/11/2009	E00540	5201-06-4203	VICENTE KU	160.00	0.00
/11/2009	E00540	5201-06-4203	MARIA CHIN	576.01	0.00
/11/2009	E00540	5201-06-4203	VERONICA FERNANDEZ	384.00	0.00
/11/2009	E00540	5201-06-4203	MANUELA COUOH	576.01	0.00
/11/2009	E00540	5201-06-4203	MELI COLLI	310.04	0.00
/11/2009	E00540	5201-06-4203	MARIA MAY	310.04	0.00
/11/2009	E00540	5201-06-4203	FELIPA CANUL	576.01	0.00
/11/2009	E00540	5201-06-4203	CRISTINA COUOH	576.01	0.00
/11/2009	E00540	5201-06-4203	ELSY CHAN	576.01	0.00
/11/2009	E00540	5201-06-4203	VERONICA MARTIN	310.04	0.00
/11/2009	E00540	5201-06-4203	MARIA CAUICH	310.04	0.00
/11/2009	E00540	5201-06-4203	JUANA TZUC	576.01	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/11/2009	E00527	5201-06-4203	VERONICA ROSADP	350.00	0.00
/11/2009	E00527	5201-06-4203	MARIA CAUICH	150.00	0.00
/11/2009	E00527	5201-06-4203	FILOMENO TUCUCH	120.00	0.00
/11/2009	E00527	5201-06-4203	DEISI CHAN	150.00	0.00
/11/2009	E00527	5201-06-4203	ANGEL BRITO	120.00	0.00
/11/2009	E00527	5201-06-4203	FRANCISCO CANUL	500.00	0.00
/11/2009	E00527	5201-06-4203	GRACIELA CAAMAL	100.00	0.00
/11/2009	E00527	5201-06-4203	MANUEL MUÑOZ	400.00	0.00
/11/2009	E00527	5201-06-4203	SILVINO HUCHIM	150.00	0.00
/11/2009	E00527	5201-06-4203	JUAN TUYUB	300.00	0.00
/11/2009	E00527	5201-06-4203	ELBERT CHIN	100.00	0.00
/11/2009	E00527	5201-06-4203	ANGELICA CEN	100.00	0.00
/11/2009	E00527	5201-06-4203	MARCIA FERNANDEZ	150.00	0.00
/11/2009	E00527	5201-06-4203	MARTHA MENA	500.00	0.00
/11/2009	E00527	5201-06-4203	MELECIO CHI	320.00	0.00
/11/2009	E00527	5201-06-4203	MARIA CAHUM	100.00	0.00
/11/2009	E00527	5201-06-4203	REINA COUOH	500.00	0.00
/11/2009	E00527	5201-06-4203	IDELFONSA CEN	150.00	0.00
/11/2009	E00527	5201-06-4203	MIGUEWL YAH	150.00	0.00
/11/2009	E00527	5201-06-4203	ERMELINDA TZUC	100.00	0.00
/11/2009	E00527	5201-06-4203	PRIAMO POOL	750.00	0.00
/11/2009	E00527	5201-06-4203	FRANCISCO ORTIOZ	490.00	0.00
/11/2009	E00527	8102-06-4203	SEIDI CHABLE	200.00	0.00
/11/2009	E00527	8102-06-4203	MARIA PUC	150.00	0.00
/11/2009	E00527	8102-06-4203	MARIA KU	100.00	0.00
/11/2009	E00527	8102-06-4203	DIDIER CHIM	500.00	0.00
/11/2009	E00527	8102-06-4203	GUADALUIPE YAH	100.00	0.00
/11/2009	E00527	8102-06-4203	JESUS BRITO	495.00	0.00
/11/2009	E00527	8102-06-4203	VERONICA ROSADP	350.00	0.00
/11/2009	E00527	8102-06-4203	MARIA CAUICH	150.00	0.00
/11/2009	E00527	8102-06-4203	FILOMENO TUCUCH	120.00	0.00
/11/2009	E00527	8102-06-4203	DEISI CHAN	150.00	0.00
/11/2009	E00527	8102-06-4203	ANGEL BRITO	120.00	0.00
/11/2009	E00527	8102-06-4203	FRANCISCO CANUL	500.00	0.00
/11/2009	E00527	8102-06-4203	GRACIELA CAAMAL	100.00	0.00
/11/2009	E00527	8102-06-4203	MANUEL MUÑOZ	400.00	0.00
/11/2009	E00527	8102-06-4203	SILVINO HUCHIM	150.00	0.00
/11/2009	E00527	8102-06-4203	JUAN TUYUB	300.00	0.00
/11/2009	E00527	8102-06-4203	ELBERT CHIN	100.00	0.00
/11/2009	E00527	8102-06-4203	ANGELICA CEN	100.00	0.00
/11/2009	E00527	8102-06-4203	MARCIA FERNANDEZ	150.00	0.00
/11/2009	E00527	8102-06-4203	MARTHA MENA	500.00	0.00
/11/2009	E00527	8102-06-4203	MELECIO CHI	320.00	0.00
/11/2009	E00527	8102-06-4203	MARIA CAHUM	100.00	0.00
/11/2009	E00527	8102-06-4203	REINA COUOH	500.00	0.00
/11/2009	E00527	8102-06-4203	IDELFONSA CEN	150.00	0.00
/11/2009	E00527	8102-06-4203	MIGUEWL YAH	150.00	0.00
/11/2009	E00527	8102-06-4203	ERMELINDA TZUC	100.00	0.00
/11/2009	E00527	8102-06-4203	PRIAMO POOL	750.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/11/2009	E00525	8102-06-4203	APOYOS MENSU	900.00	0.00
/11/2009	E00525	8102-06-4203	APOYOS MESN	750.00	0.00
/11/2009	E00525	8102-06-4203	APYOS MENSUALES	900.00	0.00
/11/2009	E00525	8102-06-4203	APOYOS MENSUALES	1,050.00	0.00
/11/2009	E00525	8102-06-4203	APOYOS MENSUALES	1,350.00	0.00
/11/2009	E00525	8104-06-4203	APOYOS MENS	0.00	450.00
/11/2009	E00525	8104-06-4203	APOYOS MENS	0.00	2,100.00
/11/2009	E00525	8104-06-4203	APOYOS MENSUALES	0.00	950.00
/11/2009	E00525	8104-06-4203	APOYOS MENS	0.00	1,300.00
/11/2009	E00525	8104-06-4203	APOYOS MENS	0.00	750.00
/11/2009	E00525	8104-06-4203	APOYOS MESUA	0.00	1,200.00
/11/2009	E00525	8104-06-4203	APOYOS MENSU	0.00	900.00
/11/2009	E00525	8104-06-4203	APOYOS MESN	0.00	750.00
/11/2009	E00525	8104-06-4203	APYOS MENSUALES	0.00	900.00
/11/2009	E00525	8104-06-4203	APOYOS MENSUALES	0.00	1,050.00
/11/2009	E00525	8104-06-4203	APOYOS MENSUALES	0.00	1,350.00
/11/2009	E00526	5201-06-4203	JUAN CANUL	100.00	0.00
/11/2009	E00526	5201-06-4203	ASUNSION TZEC	100.00	0.00
/11/2009	E00526	5201-06-4203	MELECIPO CHI	400.00	0.00
/11/2009	E00526	5201-06-4203	RONBERTO KU	100.00	0.00
/11/2009	E00526	5201-06-4203	MARIA XOOL	500.00	0.00
/11/2009	E00526	5201-06-4203	INDALECIO VAZQUEZ	600.00	0.00
/11/2009	E00526	5201-06-4203	SACARIAS POOL	650.00	0.00
/11/2009	E00526	5201-06-4203	SARA TUCUCH	2,000.00	0.00
/11/2009	E00526	5201-07-4203	NOTA 909	230.00	0.00
/11/2009	E00526	8102-06-4203	JUAN CANUL	100.00	0.00
/11/2009	E00526	8102-06-4203	ASUNSION TZEC	100.00	0.00
/11/2009	E00526	8102-06-4203	MELECIPO CHI	400.00	0.00
/11/2009	E00526	8102-06-4203	RONBERTO KU	100.00	0.00
/11/2009	E00526	8102-06-4203	MARIA XOOL	500.00	0.00
/11/2009	E00526	8102-06-4203	INDALECIO VAZQUEZ	600.00	0.00
/11/2009	E00526	8102-06-4203	SACARIAS POOL	650.00	0.00
/11/2009	E00526	8102-06-4203	SARA TUCUCH	2,000.00	0.00
/11/2009	E00526	8102-07-4203	NOTA 909	230.00	0.00
/11/2009	E00526	8104-06-4203	JUAN CANUL	0.00	100.00
/11/2009	E00526	8104-06-4203	ASUNSION TZEC	0.00	100.00
/11/2009	E00526	8104-06-4203	MELECIPO CHI	0.00	400.00
/11/2009	E00526	8104-06-4203	RONBERTO KU	0.00	100.00
/11/2009	E00526	8104-06-4203	MARIA XOOL	0.00	500.00
/11/2009	E00526	8104-06-4203	INDALECIO VAZQUEZ	0.00	600.00
/11/2009	E00526	8104-06-4203	SACARIAS POOL	0.00	650.00
/11/2009	E00526	8104-06-4203	SARA TUCUCH	0.00	2,000.00
/11/2009	E00526	8104-07-4203	NOTA 909	0.00	230.00
/11/2009	E00527	5201-06-4203	SEIDI CHABLE	200.00	0.00
/11/2009	E00527	5201-06-4203	MARIA PUC	150.00	0.00
/11/2009	E00527	5201-06-4203	MARIA KU	100.00	0.00
/11/2009	E00527	5201-06-4203	DIDIER CHIM	500.00	0.00
/11/2009	E00527	5201-06-4203	GUADALUIPE YAH	100.00	0.00
/11/2009	E00527	5201-06-4203	JESUS BRITO	495.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/2009	E00500	5201-06-4203	MARIA HUCHIM	150.00	0.00
10/2009	E00500	5201-06-4203	LEONEL CAUICH	300.00	0.00
10/2009	E00500	5201-06-4203	RAFAEL SANCHEZ	40.00	0.00
10/2009	E00500	5201-06-4203	NELY CANUL	500.00	0.00
10/2009	E00500	8102-06-4203	MIRIAM PAT	80.00	0.00
10/2009	E00500	8102-06-4203	ILIANA TUYUB	300.00	0.00
10/2009	E00500	8102-06-4203	ADAN AKE	200.00	0.00
10/2009	E00500	8102-06-4203	ANA YERVES	500.00	0.00
10/2009	E00500	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
10/2009	E00500	8102-06-4203	ROBERTO KU	300.00	0.00
10/2009	E00500	8102-06-4203	FELIPE PAT	200.00	0.00
10/2009	E00500	8102-06-4203	NICOLAS MONTERO	1,500.00	0.00
10/2009	E00500	8102-06-4203	ANDRES DZUL	150.00	0.00
10/2009	E00500	8102-06-4203	JOSE HUCHIM	400.00	0.00
10/2009	E00500	8102-06-4203	MARIA HUCHIM	150.00	0.00
10/2009	E00500	8102-06-4203	LEONEL CAUICH	300.00	0.00
10/2009	E00500	8102-06-4203	RAFAEL SANCHEZ	40.00	0.00
10/2009	E00500	8102-06-4203	NELY CANUL	500.00	0.00
10/2009	E00500	8104-06-4203	MIRIAM PAT	0.00	80.00
10/2009	E00500	8104-06-4203	ILIANA TUYUB	0.00	300.00
10/2009	E00500	8104-06-4203	ADAN AKE	0.00	200.00
10/2009	E00500	8104-06-4203	ANA YERVES	0.00	500.00
10/2009	E00500	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
10/2009	E00500	8104-06-4203	ROBERTO KU	0.00	300.00
10/2009	E00500	8104-06-4203	FELIPE PAT	0.00	200.00
10/2009	E00500	8104-06-4203	NICOLAS MONTERO	0.00	1,500.00
10/2009	E00500	8104-06-4203	ANDRES DZUL	0.00	150.00
10/2009	E00500	8104-06-4203	JOSE HUCHIM	0.00	400.00
10/2009	E00500	8104-06-4203	MARIA HUCHIM	0.00	150.00
10/2009	E00500	8104-06-4203	LEONEL CAUICH	0.00	300.00
10/2009	E00500	8104-06-4203	RAFAEL SANCHEZ	0.00	40.00
10/2009	E00500	8104-06-4203	NELY CANUL	0.00	500.00
11/2009	E00525	5201-06-4203	APOYOS MENS	450.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MENS	2,100.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MENSUALES	950.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MENS	1,300.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MENS	750.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MESUA	1,200.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MENSU	900.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MESN	750.00	0.00
11/2009	E00525	5201-06-4203	APYOS MENSUALES	900.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MENSUALES	1,050.00	0.00
11/2009	E00525	5201-06-4203	APOYOS MENSUALES	1,350.00	0.00
11/2009	E00525	8102-06-4203	APOYOS MENS	450.00	0.00
11/2009	E00525	8102-06-4203	APOYOS MENS	2,100.00	0.00
11/2009	E00525	8102-06-4203	APOYOS MENSUALES	950.00	0.00
11/2009	E00525	8102-06-4203	APOYOS MENS	1,300.00	0.00
11/2009	E00525	8102-06-4203	APOYOS MENS	750.00	0.00
11/2009	E00525	8102-06-4203	APOYOS MESUA	1,200.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/2009	E00499	8102-06-4203	MARIA RODRIGUEZ	100.00	0.00
10/2009	E00499	8102-06-4203	MIRIAN CHIN	150.00	0.00
10/2009	E00499	8102-06-4203	DELTA HERRERA	100.00	0.00
10/2009	E00499	8102-06-4203	MARIA CHIM	100.00	0.00
10/2009	E00499	8102-06-4203	DELMA JAREZ	200.00	0.00
10/2009	E00499	8102-06-4203	AIDA POOL	100.00	0.00
10/2009	E00499	8102-06-4203	AISA MUT	50.00	0.00
10/2009	E00499	8102-06-4203	NIDIA TZEC	50.00	0.00
10/2009	E00499	8102-06-4203	GILBERTO HERRERA	100.00	0.00
10/2009	E00499	8102-06-4203	ELENA POOL	50.00	0.00
10/2009	E00499	8102-06-4203	ALBA CHABLE	150.00	0.00
10/2009	E00499	8102-06-4203	GENY CAUICH	150.00	0.00
10/2009	E00499	8102-06-4203	JUANA SANCHEZ	100.00	0.00
10/2009	E00499	8102-06-4203	RUFINA TILAN	200.00	0.00
10/2009	E00499	8102-06-4203	PEDRO KEB	300.00	0.00
10/2009	E00499	8102-06-4203	MIGUEL YAH	150.00	0.00
10/2009	E00499	8102-06-4203	JAIME MONTERO	250.00	0.00
10/2009	E00499	8104-06-4203	ELOISA HUCHIM	0.00	100.00
10/2009	E00499	8104-06-4203	ESTELA XOOL	0.00	150.00
10/2009	E00499	8104-06-4203	RODRIGO HUCHIM	0.00	100.00
10/2009	E00499	8104-06-4203	CANDELARIA HUCHIM	0.00	100.00
10/2009	E00499	8104-06-4203	ARELITA CHI	0.00	100.00
10/2009	E00499	8104-06-4203	MARIA RODRIGUEZ	0.00	100.00
10/2009	E00499	8104-06-4203	MIRIAN CHIN	0.00	150.00
10/2009	E00499	8104-06-4203	DELTA HERRERA	0.00	100.00
10/2009	E00499	8104-06-4203	MARIA CHIM	0.00	100.00
10/2009	E00499	8104-06-4203	DELMA JAREZ	0.00	200.00
10/2009	E00499	8104-06-4203	AIDA POOL	0.00	100.00
10/2009	E00499	8104-06-4203	AISA MUT	0.00	50.00
10/2009	E00499	8104-06-4203	NIDIA TZEC	0.00	50.00
10/2009	E00499	8104-06-4203	GILBERTO HERRERA	0.00	100.00
10/2009	E00499	8104-06-4203	ELENA POOL	0.00	50.00
10/2009	E00499	8104-06-4203	ALBA CHABLE	0.00	150.00
10/2009	E00499	8104-06-4203	GENY CAUICH	0.00	150.00
10/2009	E00499	8104-06-4203	JUANA SANCHEZ	0.00	100.00
10/2009	E00499	8104-06-4203	RUFINA TILAN	0.00	200.00
10/2009	E00499	8104-06-4203	PEDRO KEB	0.00	300.00
10/2009	E00499	8104-06-4203	MIGUEL YAH	0.00	150.00
10/2009	E00499	8104-06-4203	JAIME MONTERO	0.00	250.00
10/2009	E00500	5201-06-4203	MIRIAM PAT	80.00	0.00
10/2009	E00500	5201-06-4203	ILIANA TUYUB	300.00	0.00
10/2009	E00500	5201-06-4203	ADAN AKE	200.00	0.00
10/2009	E00500	5201-06-4203	ANA YERVES	500.00	0.00
10/2009	E00500	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
10/2009	E00500	5201-06-4203	ROBERTO KU	300.00	0.00
10/2009	E00500	5201-06-4203	FELIPE PAT	200.00	0.00
10/2009	E00500	5201-06-4203	NICOLAS MONTERO	1,500.00	0.00
10/2009	E00500	5201-06-4203	ANDRES DZUL	150.00	0.00
10/2009	E00500	5201-06-4203	JOSE HUCHIM	400.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
7/10/2009	E00496	8104-06-4203	MARIA DZIB	0.00	576.01
7/10/2009	E00496	8104-06-4203	BRUNO CAN	0.00	310.04
7/10/2009	E00496	8104-06-4203	ARGELIA CAN	0.00	576.01
7/10/2009	E00496	8104-06-4203	CARMEN CAN	0.00	576.01
7/10/2009	E00496	8104-06-4203	MARIA TUZ	0.00	310.04
7/10/2009	E00496	8104-06-4203	OFELIA CAAMAL	0.00	620.08
7/10/2009	E00496	8104-06-4203	JORGE CAB	0.00	1,536.03
7/10/2009	E00496	8104-06-4203	ELOIDA SANCHEZ	0.00	310.04
7/10/2009	E00496	8104-06-4203	GUILLERMO PAT	0.00	310.04
7/10/2009	E00496	8104-06-4203	MARIA CANUL	0.00	576.01
7/10/2009	E00496	8104-06-4203	SOFIA PAT	0.00	310.04
7/10/2009	E00496	8104-06-4203	MARIA KU	0.00	310.04
7/10/2009	E00496	8104-06-4203	JOSE CHI	0.00	310.04
7/10/2009	E00496	8104-06-4203	BERTHA CHI	0.00	310.04
7/10/2009	E00496	8104-06-4203	LANDY CANUL	0.00	620.08
7/10/2009	E00496	8104-06-4203	GUADALUPE UCAN	0.00	576.01
7/10/2009	E00496	8104-06-4203	ANGELICA EK	0.00	576.01
7/10/2009	E00496	8104-06-4203	JOSE COLLI	0.00	768.01
7/10/2009	E00496	8104-06-4203	CARMELA PAT	0.00	576.01
7/10/2009	E00497	5201-06-4203	FACT MEDICAMENTOS	7,932.08	0.00
7/10/2009	E00497	8102-06-4203	FACT MEDICAMENTOS	7,932.08	0.00
7/10/2009	E00497	8104-06-4203	FACT MEDICAMENTOS	0.00	7,932.08
7/10/2009	E00499	5201-06-4203	ELOISA HUCHIM	100.00	0.00
7/10/2009	E00499	5201-06-4203	ESTELA XOOL	150.00	0.00
7/10/2009	E00499	5201-06-4203	RODRIGO HUCHIM	100.00	0.00
7/10/2009	E00499	5201-06-4203	CANDELARIA HUCHIM	100.00	0.00
7/10/2009	E00499	5201-06-4203	ARELITA CHI	100.00	0.00
7/10/2009	E00499	5201-06-4203	MARIA RODRIGUEZ	100.00	0.00
7/10/2009	E00499	5201-06-4203	MIRIAN CHIN	150.00	0.00
7/10/2009	E00499	5201-06-4203	DELTA HERRERA	100.00	0.00
7/10/2009	E00499	5201-06-4203	MARIA CHIM	100.00	0.00
7/10/2009	E00499	5201-06-4203	DELMA JAREZ	200.00	0.00
7/10/2009	E00499	5201-06-4203	AIDA POOL	100.00	0.00
7/10/2009	E00499	5201-06-4203	AISA MUT	50.00	0.00
7/10/2009	E00499	5201-06-4203	NIDIA TZEC	50.00	0.00
7/10/2009	E00499	5201-06-4203	GILBERTO HERRERA	100.00	0.00
7/10/2009	E00499	5201-06-4203	ELENA POOL	50.00	0.00
7/10/2009	E00499	5201-06-4203	ALBA CHABLE	150.00	0.00
7/10/2009	E00499	5201-06-4203	GENY CAUICH	150.00	0.00
7/10/2009	E00499	5201-06-4203	JUANA SANCHEZ	100.00	0.00
7/10/2009	E00499	5201-06-4203	RUFINA TILAN	200.00	0.00
7/10/2009	E00499	5201-06-4203	PEDRO KEB	300.00	0.00
7/10/2009	E00499	5201-06-4203	MIGUEL YAH	150.00	0.00
7/10/2009	E00499	5201-06-4203	JAIME MONTERO	250.00	0.00
7/10/2009	E00499	8102-06-4203	ELOISA HUCHIM	100.00	0.00
7/10/2009	E00499	8102-06-4203	ESTELA XOOL	150.00	0.00
7/10/2009	E00499	8102-06-4203	RODRIGO HUCHIM	100.00	0.00
7/10/2009	E00499	8102-06-4203	CANDELARIA HUCHIM	100.00	0.00
7/10/2009	E00499	8102-06-4203	ARELITA CHI	100.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/10/2009	E00496	8104-06-4203	LUIS UICAB	0.00	264.50
1/10/2009	E00496	8104-06-4203	MARIA CAHUM	0.00	1,200.60
1/10/2009	E00496	8104-06-4203	MARIA HUCHIM	0.00	480.24
1/10/2009	E00496	8104-06-4203	MIRIAM CHIM	0.00	600.30
1/10/2009	E00496	8104-06-4203	ANA EK	0.00	673.00
1/10/2009	E00496	8104-06-4203	MARICELA MUT	0.00	1,200.60
1/10/2009	E00496	8104-06-4203	MAXIMA CHAM	0.00	600.30
1/10/2009	E00496	8104-06-4203	REINA KU	0.00	492.75
1/10/2009	E00496	8104-06-4203	MARIA CHI CAAMAL	0.00	264.50
1/10/2009	E00496	8104-06-4203	MIRNA KU	0.00	396.75
1/10/2009	E00496	8104-06-4203	MIRNA KU	0.00	264.50
1/10/2009	E00496	8104-06-4203	ADDY KU	0.00	396.75
1/10/2009	E00496	8104-06-4203	VERONICA KEB	0.00	540.75
1/10/2009	E00496	8104-06-4203	LEONCIO RODRIGUEZ	0.00	504.62
1/10/2009	E00496	8104-06-4203	MANUELA COUCH	0.00	576.01
1/10/2009	E00496	8104-06-4203	ANGELICA CEN	0.00	620.08
1/10/2009	E00496	8104-06-4203	HENRRY YAH	0.00	310.04
1/10/2009	E00496	8104-06-4203	MARIA CAN	0.00	310.04
1/10/2009	E00496	8104-06-4203	BRUNO CAN	0.00	310.04
1/10/2009	E00496	8104-06-4203	ANA CANUL	0.00	310.04
1/10/2009	E00496	8104-06-4203	RAFAELA CANUL	0.00	310.04
1/10/2009	E00496	8104-06-4203	EFIGENIA POOL	0.00	620.08
1/10/2009	E00496	8104-06-4203	ANTONIO CAN	0.00	310.04
1/10/2009	E00496	8104-06-4203	MARIA UCAN	0.00	310.04
1/10/2009	E00496	8104-06-4203	MARIA TUCUCH	0.00	310.04
1/10/2009	E00496	8104-06-4203	OLIVIA POOL	0.00	310.04
1/10/2009	E00496	8104-06-4203	BERTA CHIM	0.00	310.04
1/10/2009	E00496	8104-06-4203	MARIA TUZ	0.00	620.08
1/10/2009	E00496	8104-06-4203	LORENA CHIM	0.00	576.01
1/10/2009	E00496	8104-06-4203	MARIA CANUL	0.00	620.08
1/10/2009	E00496	8104-06-4203	AMALIA CHIM	0.00	310.04
1/10/2009	E00496	8104-06-4203	MANUELA CAUICH	0.00	310.04
1/10/2009	E00496	8104-06-4203	FELIPA POOL	0.00	310.04
1/10/2009	E00496	8104-06-4203	JUSTA KU	0.00	310.04
1/10/2009	E00496	8104-06-4203	SILVIA KEN	0.00	310.04
1/10/2009	E00496	8104-06-4203	RODRIGO HUCHIM	0.00	768.01
1/10/2009	E00496	8104-06-4203	MARIA CHIM	0.00	1,240.16
1/10/2009	E00496	8104-06-4203	MARIA HUCHIM	0.00	576.01
1/10/2009	E00496	8104-06-4203	SILVIA CANUL	0.00	576.01
1/10/2009	E00496	8104-06-4203	NORMA UCAN	0.00	576.01
1/10/2009	E00496	8104-06-4203	JACINTO CENTENO	0.00	310.04
1/10/2009	E00496	8104-06-4203	CRISTINO COLLI	0.00	576.01
1/10/2009	E00496	8104-06-4203	JAZMIN UICAB	0.00	620.08
1/10/2009	E00496	8104-06-4203	ROSA UCAN	0.00	620.08
1/10/2009	E00496	8104-06-4203	ADDY POOL	0.00	310.04
1/10/2009	E00496	8104-06-4203	JOSE UICAB	0.00	310.04
1/10/2009	E00496	8104-06-4203	NORMA CAUICH	0.00	310.04
1/10/2009	E00496	8104-06-4203	GLORIA UICAB	0.00	310.04
1/10/2009	E00496	8104-06-4203	DELGI CAN	0.00	310.04

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/10/2009	E00496	8102-06-4203	GUILLERMO PAT	310.04	0.00
/10/2009	E00496	8102-06-4203	MARIA CANUL	576.01	0.00
/10/2009	E00496	8102-06-4203	SOFIA PAT	310.04	0.00
/10/2009	E00496	8102-06-4203	MARIA KU	310.04	0.00
/10/2009	E00496	8102-06-4203	JOSE CHI	310.04	0.00
/10/2009	E00496	8102-06-4203	BERTHA CHI	310.04	0.00
/10/2009	E00496	8102-06-4203	LANDY CANUL	620.08	0.00
/10/2009	E00496	8102-06-4203	GUADALUPE UCAN	576.01	0.00
/10/2009	E00496	8102-06-4203	ANGELICA EK	576.01	0.00
/10/2009	E00496	8102-06-4203	JOSE COLLI	768.01	0.00
/10/2009	E00496	8102-06-4203	CARMELA PAT	576.01	0.00
/10/2009	E00496	8104-06-4203	ESC JUAN JOSE MARTINEZ	0.00	855.00
/10/2009	E00496	8104-06-4203	JACINTA PUC	0.00	1,323.50
/10/2009	E00496	8104-06-4203	ELVIA HUCHIM	0.00	478.00
/10/2009	E00496	8104-06-4203	ANTONI CAN	0.00	475.00
/10/2009	E00496	8104-06-4203	MANUEL HUCHIM	0.00	220.00
/10/2009	E00496	8104-06-4203	JUAN PAAT	0.00	144.00
/10/2009	E00496	8104-06-4203	ALBA CANUL	0.00	960.00
/10/2009	E00496	8104-06-4203	MARIA SANCHEZ	0.00	364.95
/10/2009	E00496	8104-06-4203	ROSA CAUICH	0.00	324.99
/10/2009	E00496	8104-06-4203	MARIA MAY	0.00	397.99
/10/2009	E00496	8104-06-4203	RAFAEL SANCHEZ	0.00	302.99
/10/2009	E00496	8104-06-4203	GERVACIO CHIN	0.00	592.00
/10/2009	E00496	8104-06-4203	MARIA CAHUN	0.00	900.45
/10/2009	E00496	8104-06-4203	ADDA HUCHIM	0.00	661.25
/10/2009	E00496	8104-06-4203	SALVADOR TUN	0.00	900.45
/10/2009	E00496	8104-06-4203	BONIFACIA CHUM	0.00	600.30
/10/2009	E00496	8104-06-4203	GILBERTO CENTENO	0.00	360.50
/10/2009	E00496	8104-06-4203	CANDELARIA POOL	0.00	492.75
/10/2009	E00496	8104-06-4203	MARIA MUT	0.00	264.50
/10/2009	E00496	8104-06-4203	ELIX RODRIGUEZ	0.00	360.50
/10/2009	E00496	8104-06-4203	LILIA CANUL	0.00	900.45
/10/2009	E00496	8104-06-4203	JESUS CANUL	0.00	600.30
/10/2009	E00496	8104-06-4203	ESEQUIAS CAAMAL	0.00	264.50
/10/2009	E00496	8104-06-4203	MARIA POOT	0.00	720.36
/10/2009	E00496	8104-06-4203	MARIELA BRITO	0.00	396.75
/10/2009	E00496	8104-06-4203	MARIA UCAN	0.00	900.45
/10/2009	E00496	8104-06-4203	MIRNA TU	0.00	492.75
/10/2009	E00496	8104-06-4203	JORGE KU	0.00	600.30
/10/2009	E00496	8104-06-4203	CARMINA CITUK	0.00	661.25
/10/2009	E00496	8104-06-4203	LOURDES TUTU	0.00	661.25
/10/2009	E00496	8104-06-4203	PAULA CANUL	0.00	600.30
/10/2009	E00496	8104-06-4203	MARIA CHAY	0.00	661.25
/10/2009	E00496	8104-06-4203	ROSA KEB	0.00	661.25
/10/2009	E00496	8104-06-4203	MARIA GUTIERREZ	0.00	661.25
/10/2009	E00496	8104-06-4203	LANDY FUENTES	0.00	901.26
/10/2009	E00496	8104-06-4203	MARIA CANUL	0.00	600.30
/10/2009	E00496	8104-06-4203	LORENZA CHIM	0.00	264.50
/10/2009	E00496	8104-06-4203	MARGARITA YAH	0.00	360.50

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/10/2009	E00496	8102-06-4203	MARIA CHI CAAMAL	264.50	0.00
1/10/2009	E00496	8102-06-4203	MIRNA KU	396.75	0.00
1/10/2009	E00496	8102-06-4203	MIRNA KU	264.50	0.00
1/10/2009	E00496	8102-06-4203	ADDY KU	396.75	0.00
1/10/2009	E00496	8102-06-4203	VERONICA KEB	540.75	0.00
1/10/2009	E00496	8102-06-4203	LEONCIO RODRIGUEZ	504.62	0.00
1/10/2009	E00496	8102-06-4203	MANUELA COUOH	576.01	0.00
1/10/2009	E00496	8102-06-4203	ANGELICA CEN	620.08	0.00
1/10/2009	E00496	8102-06-4203	HENRRY YAH	310.04	0.00
1/10/2009	E00496	8102-06-4203	MARIA CAN	310.04	0.00
1/10/2009	E00496	8102-06-4203	BRUNO CAN	310.04	0.00
1/10/2009	E00496	8102-06-4203	ANA CANUL	310.04	0.00
1/10/2009	E00496	8102-06-4203	RAFAELA CANUL	310.04	0.00
1/10/2009	E00496	8102-06-4203	EFIGENIA POOL	620.08	0.00
1/10/2009	E00496	8102-06-4203	ANTONIO CAN	310.04	0.00
1/10/2009	E00496	8102-06-4203	MARIA UCAN	310.04	0.00
1/10/2009	E00496	8102-06-4203	MARIA TUCUCH	310.04	0.00
1/10/2009	E00496	8102-06-4203	OLIVIA POOL	310.04	0.00
1/10/2009	E00496	8102-06-4203	BERTA CHIM	310.04	0.00
1/10/2009	E00496	8102-06-4203	MARIA TUZ	620.08	0.00
1/10/2009	E00496	8102-06-4203	LORENA CHIM	576.01	0.00
1/10/2009	E00496	8102-06-4203	MARIA CANUL	620.08	0.00
1/10/2009	E00496	8102-06-4203	AMALIA CHIM	310.04	0.00
1/10/2009	E00496	8102-06-4203	MANUELA CAUICH	310.04	0.00
1/10/2009	E00496	8102-06-4203	FELIPA POOL	310.04	0.00
1/10/2009	E00496	8102-06-4203	JUSTA KU	310.04	0.00
1/10/2009	E00496	8102-06-4203	SILVIA KEN	310.04	0.00
1/10/2009	E00496	8102-06-4203	RODRIGO HUCHIM	768.01	0.00
1/10/2009	E00496	8102-06-4203	MARIA CHIM	1,240.16	0.00
1/10/2009	E00496	8102-06-4203	MARIA HUCHIM	576.01	0.00
1/10/2009	E00496	8102-06-4203	SILVIA CANUL	576.01	0.00
1/10/2009	E00496	8102-06-4203	NORMA UCAN	576.01	0.00
1/10/2009	E00496	8102-06-4203	JACINTO CENTENO	310.04	0.00
1/10/2009	E00496	8102-06-4203	CRISTINO COLLI	576.01	0.00
1/10/2009	E00496	8102-06-4203	JAZMIN UICAB	620.08	0.00
1/10/2009	E00496	8102-06-4203	ROSA UCAN	620.08	0.00
1/10/2009	E00496	8102-06-4203	ADDY POOL	310.04	0.00
1/10/2009	E00496	8102-06-4203	JOSE UICAB	310.04	0.00
1/10/2009	E00496	8102-06-4203	NORMA CAURCH	310.04	0.00
1/10/2009	E00496	8102-06-4203	GLORIA UICAB	310.04	0.00
1/10/2009	E00496	8102-06-4203	DELGI CAN	310.04	0.00
1/10/2009	E00496	8102-06-4203	MARIA DZIB	576.01	0.00
1/10/2009	E00496	8102-06-4203	BRUNO CAN	310.04	0.00
1/10/2009	E00496	8102-06-4203	ARGELIA CAN	576.01	0.00
1/10/2009	E00496	8102-06-4203	CARMEN CAN	576.01	0.00
1/10/2009	E00496	8102-06-4203	MARIA TUZ	310.04	0.00
1/10/2009	E00496	8102-06-4203	OFELIA CAAMAL	620.08	0.00
1/10/2009	E00496	8102-06-4203	JORGE CAB	1,536.03	0.00
1/10/2009	E00496	8102-06-4203	ELOIDA SANCHEZ	310.04	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/10/2009	E00496	5201-06-4203	ANGELICA EK	576.01	0.00
1/10/2009	E00496	5201-06-4203	JOSE COLLI	768.01	0.00
1/10/2009	E00496	5201-06-4203	CARMELA PAT	576.01	0.00
1/10/2009	E00496	8102-06-4203	ESC JUAN JOSE MARTINEZ	855.00	0.00
1/10/2009	E00496	8102-06-4203	JACINTA PUC	1,323.50	0.00
1/10/2009	E00496	8102-06-4203	ELVIA HUCHIM	478.00	0.00
1/10/2009	E00496	8102-06-4203	ANTONI CAN	475.00	0.00
1/10/2009	E00496	8102-06-4203	MANUEL HUCHIM	220.00	0.00
1/10/2009	E00496	8102-06-4203	JUAN PAAT	144.00	0.00
1/10/2009	E00496	8102-06-4203	ALBA CANUL	960.00	0.00
1/10/2009	E00496	8102-06-4203	MARIA SANCHEZ	364.95	0.00
1/10/2009	E00496	8102-06-4203	ROSA CAUICH	324.99	0.00
1/10/2009	E00496	8102-06-4203	MARIA MAY	397.99	0.00
1/10/2009	E00496	8102-06-4203	RAFAEL SANCHEZ	302.99	0.00
1/10/2009	E00496	8102-06-4203	GERVACIO CHIN	592.00	0.00
1/10/2009	E00496	8102-06-4203	MARIA CAHUN	900.45	0.00
1/10/2009	E00496	8102-06-4203	ADDA HUCHIM	661.25	0.00
1/10/2009	E00496	8102-06-4203	SALVADOR TUN	900.45	0.00
1/10/2009	E00496	8102-06-4203	BONIFACIA CHUM	600.30	0.00
1/10/2009	E00496	8102-06-4203	GILBERTO CENTENO	360.50	0.00
1/10/2009	E00496	8102-06-4203	CANDELARIA POOL	492.75	0.00
1/10/2009	E00496	8102-06-4203	MARIA MUT	264.50	0.00
1/10/2009	E00496	8102-06-4203	ELIX RODRIGUEZ	360.50	0.00
1/10/2009	E00496	8102-06-4203	LILIA CANUL	900.45	0.00
1/10/2009	E00496	8102-06-4203	JESUS CANUL	600.30	0.00
1/10/2009	E00496	8102-06-4203	ESEQUIAS CAAMAL	264.50	0.00
1/10/2009	E00496	8102-06-4203	MARIA POOT	720.36	0.00
1/10/2009	E00496	8102-06-4203	MARIELA BRITO	396.75	0.00
1/10/2009	E00496	8102-06-4203	MARIA UCAN	900.45	0.00
1/10/2009	E00496	8102-06-4203	MIRNA TU	492.75	0.00
1/10/2009	E00496	8102-06-4203	JORGE KU	600.30	0.00
1/10/2009	E00496	8102-06-4203	CARMINA CITUK	661.25	0.00
1/10/2009	E00496	8102-06-4203	LOURDES TUTU	661.25	0.00
1/10/2009	E00496	8102-06-4203	PAULA CANUL	600.30	0.00
1/10/2009	E00496	8102-06-4203	MARIA CHAY	661.25	0.00
1/10/2009	E00496	8102-06-4203	ROSA KEB	661.25	0.00
1/10/2009	E00496	8102-06-4203	MARIA GUTIERREZ	661.25	0.00
1/10/2009	E00496	8102-06-4203	LANDY FUENTES	901.26	0.00
1/10/2009	E00496	8102-06-4203	MARIA CANUL	600.30	0.00
1/10/2009	E00496	8102-06-4203	LORENZA CHIM	264.50	0.00
1/10/2009	E00496	8102-06-4203	MARGARITA YAH	360.50	0.00
1/10/2009	E00496	8102-06-4203	LUIS UICAB	264.50	0.00
1/10/2009	E00496	8102-06-4203	MARIA CAHUM	1,200.60	0.00
1/10/2009	E00496	8102-06-4203	MARIA HUCHIM	480.24	0.00
1/10/2009	E00496	8102-06-4203	MIRIAM CHIM	600.30	0.00
1/10/2009	E00496	8102-06-4203	ANA EK	673.00	0.00
1/10/2009	E00496	8102-06-4203	MARICELA MUT	1,200.60	0.00
1/10/2009	E00496	8102-06-4203	MAXIMA CHAM	600.30	0.00
1/10/2009	E00496	8102-06-4203	REINA KU	492.75	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/10/2009	E00496	5201-06-4203	HENRRY YAH	310.04	0.00
1/10/2009	E00496	5201-06-4203	MARIA CAN	310.04	0.00
1/10/2009	E00496	5201-06-4203	BRUNO CAN	310.04	0.00
1/10/2009	E00496	5201-06-4203	ANA CANUL	310.04	0.00
1/10/2009	E00496	5201-06-4203	RAFAELA CANUL	310.04	0.00
1/10/2009	E00496	5201-06-4203	EFIGENIA POOL	620.08	0.00
1/10/2009	E00496	5201-06-4203	ANTONIO CAN	310.04	0.00
1/10/2009	E00496	5201-06-4203	MARIA UCAN	310.04	0.00
1/10/2009	E00496	5201-06-4203	MARIA TUCUCH	310.04	0.00
1/10/2009	E00496	5201-06-4203	OLIVIA POOL	310.04	0.00
1/10/2009	E00496	5201-06-4203	BERTA CHIM	310.04	0.00
1/10/2009	E00496	5201-06-4203	MARIA TUZ	620.08	0.00
1/10/2009	E00496	5201-06-4203	LORENA CHIM	576.01	0.00
1/10/2009	E00496	5201-06-4203	MARIA CANUL	620.08	0.00
1/10/2009	E00496	5201-06-4203	AMALIA CHIM	310.04	0.00
1/10/2009	E00496	5201-06-4203	MANUELA CAUICH	310.04	0.00
1/10/2009	E00496	5201-06-4203	FELIPA POOL	310.04	0.00
1/10/2009	E00496	5201-06-4203	JUSTA KU	310.04	0.00
1/10/2009	E00496	5201-06-4203	SILVIA KEN	310.04	0.00
1/10/2009	E00496	5201-06-4203	RODRIGO HUCHIM	768.01	0.00
1/10/2009	E00496	5201-06-4203	MARIA CHIM	1,240.16	0.00
1/10/2009	E00496	5201-06-4203	MARIA HUCHIM	576.01	0.00
1/10/2009	E00496	5201-06-4203	SILVIA CANUL	576.01	0.00
1/10/2009	E00496	5201-06-4203	NORMA UCAN	576.01	0.00
1/10/2009	E00496	5201-06-4203	JACINTO CENTENO	310.04	0.00
1/10/2009	E00496	5201-06-4203	CRISTINO COLLI	576.01	0.00
1/10/2009	E00496	5201-06-4203	JAZMIN UICAB	620.08	0.00
1/10/2009	E00496	5201-06-4203	ROSA UCAN	620.08	0.00
1/10/2009	E00496	5201-06-4203	ADDY POOL	310.04	0.00
1/10/2009	E00496	5201-06-4203	JOSE UICAB	310.04	0.00
1/10/2009	E00496	5201-06-4203	NORMA CAUICH	310.04	0.00
1/10/2009	E00496	5201-06-4203	GLORIA UICAB	310.04	0.00
1/10/2009	E00496	5201-06-4203	DELGI CAN	310.04	0.00
1/10/2009	E00496	5201-06-4203	MARIA DZIB	576.01	0.00
1/10/2009	E00496	5201-06-4203	BRUNO CAN	310.04	0.00
1/10/2009	E00496	5201-06-4203	ARGELIA CAN	576.01	0.00
1/10/2009	E00496	5201-06-4203	CARMEN CAN	576.01	0.00
1/10/2009	E00496	5201-06-4203	MARIA TUZ	310.04	0.00
1/10/2009	E00496	5201-06-4203	OFELIA CAAMAL	620.08	0.00
1/10/2009	E00496	5201-06-4203	JORGE CAB	1,536.03	0.00
1/10/2009	E00496	5201-06-4203	ELOIDA SANCHEZ	310.04	0.00
1/10/2009	E00496	5201-06-4203	GUILLERMO PAT	310.04	0.00
1/10/2009	E00496	5201-06-4203	MARIA CANUL	576.01	0.00
1/10/2009	E00496	5201-06-4203	SOFIA PAT	310.04	0.00
1/10/2009	E00496	5201-06-4203	MARIA KU	310.04	0.00
1/10/2009	E00496	5201-06-4203	JOSE CHI	310.04	0.00
1/10/2009	E00496	5201-06-4203	BERTHA CHI	310.04	0.00
1/10/2009	E00496	5201-06-4203	LANDY CANUL	620.08	0.00
1/10/2009	E00496	5201-06-4203	GUADALUPE UCAN	576.01	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/2009	E00496	5201-06-4203	JUAN PAAT	144.00	0.00
10/2009	E00496	5201-06-4203	ALBA CANUL	960.00	0.00
10/2009	E00496	5201-06-4203	MARIA SANCHEZ	364.95	0.00
10/2009	E00496	5201-06-4203	ROSA CAUICH	324.99	0.00
10/2009	E00496	5201-06-4203	MARIA MAY	397.99	0.00
10/2009	E00496	5201-06-4203	RAFAEL SANCHEZ	302.99	0.00
10/2009	E00496	5201-06-4203	GERVACIO CHIN	592.00	0.00
10/2009	E00496	5201-06-4203	MARIA CAHUN	900.45	0.00
10/2009	E00496	5201-06-4203	ADDA HUCHIM	661.25	0.00
10/2009	E00496	5201-06-4203	SALVADOR TUN	900.45	0.00
10/2009	E00496	5201-06-4203	BONIFACIA CHUM	600.30	0.00
10/2009	E00496	5201-06-4203	GILBERTO CENTENO	360.50	0.00
10/2009	E00496	5201-06-4203	CANDELARIA POOL	492.75	0.00
10/2009	E00496	5201-06-4203	MARIA MUT	264.50	0.00
10/2009	E00496	5201-06-4203	ELIX RODRIGUEZ	360.50	0.00
10/2009	E00496	5201-06-4203	LILIA CANUL	900.45	0.00
10/2009	E00496	5201-06-4203	JESUS CANUL	600.30	0.00
10/2009	E00496	5201-06-4203	ESEQUIAS CAAMAL	264.50	0.00
10/2009	E00496	5201-06-4203	MARIA POOT	720.36	0.00
10/2009	E00496	5201-06-4203	MARIELA BRITO	396.75	0.00
10/2009	E00496	5201-06-4203	MARIA UCAN	900.45	0.00
10/2009	E00496	5201-06-4203	MIRNA TU	492.75	0.00
10/2009	E00496	5201-06-4203	JORGE KU	600.30	0.00
10/2009	E00496	5201-06-4203	CARMINA CITUK	661.25	0.00
10/2009	E00496	5201-06-4203	LOURDES TUTU	661.25	0.00
10/2009	E00496	5201-06-4203	PAULA CANUL	600.30	0.00
10/2009	E00496	5201-06-4203	MARIA CHAY	661.25	0.00
10/2009	E00496	5201-06-4203	ROSA KEB	661.25	0.00
10/2009	E00496	5201-06-4203	MARIA GUTIERREZ	661.25	0.00
10/2009	E00496	5201-06-4203	LANDY FUENTES	901.26	0.00
10/2009	E00496	5201-06-4203	MARIA CANUL	600.30	0.00
10/2009	E00496	5201-06-4203	LORENZA CHIM	264.50	0.00
10/2009	E00496	5201-06-4203	MARGARITA YAH	360.50	0.00
10/2009	E00496	5201-06-4203	LUIS UICAB	264.50	0.00
10/2009	E00496	5201-06-4203	MARIA CAHUM	1,200.60	0.00
10/2009	E00496	5201-06-4203	MARIA HUCHIM	480.24	0.00
10/2009	E00496	5201-06-4203	MIRIAM CHIM	600.30	0.00
10/2009	E00496	5201-06-4203	ANA EK	673.00	0.00
10/2009	E00496	5201-06-4203	MARICELA MUT	1,200.60	0.00
10/2009	E00496	5201-06-4203	MAXIMA CHAM	600.30	0.00
10/2009	E00496	5201-06-4203	REINA KU	492.75	0.00
10/2009	E00496	5201-06-4203	MARIA CHI CAAMAL	264.50	0.00
10/2009	E00496	5201-06-4203	MIRNA KU	396.75	0.00
10/2009	E00496	5201-06-4203	MIRNA KU	264.50	0.00
10/2009	E00496	5201-06-4203	ADDY KU	396.75	0.00
10/2009	E00496	5201-06-4203	VERONICA KEB	540.75	0.00
10/2009	E00496	5201-06-4203	LEONCIO RODRIGUEZ	504.62	0.00
10/2009	E00496	5201-06-4203	MANUELA COUOH	576.01	0.00
10/2009	E00496	5201-06-4203	ANGELICA CEN	620.08	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/10/2009	E00484	8104-06-4203	JUAN CHIM	0.00	200.00
/10/2009	E00484	8104-06-4203	JEMINA TUYUB	0.00	300.00
/10/2009	E00484	8104-06-4203	DULCE UCAN	0.00	100.00
/10/2009	E00484	8104-06-4203	DEYSY CHAN	0.00	100.00
/10/2009	E00484	8104-06-4203	YOLANDA MAAS	0.00	500.00
/10/2009	E00484	8104-06-4203	ADORALIDO NAAL	0.00	400.00
/10/2009	E00484	8104-06-4203	JUANA SANCHEZ	0.00	130.00
/10/2009	E00484	8104-06-4203	MARIA HUCHIM	0.00	100.00
/10/2009	E00484	8104-06-4203	CARLOS CHIM	0.00	200.00
/10/2009	E00484	8104-06-4203	BERTHA MAY	0.00	100.00
/10/2009	E00484	8104-06-4203	HERBERT CHIM	0.00	150.00
/10/2009	E00484	8104-06-4203	LANDY TELLO	0.00	300.00
/10/2009	E00484	8104-06-4203	JOSE UICAB	0.00	200.00
/10/2009	E00484	8104-06-4203	LIDIA CAB	0.00	150.00
/10/2009	E00484	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
/10/2009	E00484	8104-06-4203	LEONA CAAMAL	0.00	150.00
/10/2009	E00484	8104-06-4203	ELSI TZEK	0.00	100.00
/10/2009	E00484	8104-06-4203	ROGER KEB	0.00	200.00
/10/2009	E00484	8104-06-4203	RUFINA TILAN	0.00	150.00
/10/2009	E00484	8104-06-4203	ELIZER MUT	0.00	100.00
3/10/2009	E00490	5201-06-4203	ELEZAR COLLI CANUL	1,240.00	0.00
3/10/2009	E00490	5201-06-4203	HERMENEGILDA MUT	1,940.00	0.00
3/10/2009	E00490	5201-06-4203	EBER MAY	1,428.00	0.00
3/10/2009	E00490	5201-06-4203	NANCY CAB	1,980.00	0.00
3/10/2009	E00490	5201-06-4203	LUCIANA MOO	1,980.00	0.00
3/10/2009	E00490	5201-06-4203	MARIA TZUC	1,300.00	0.00
3/10/2009	E00490	5201-06-4203	HIDROLIANO MUT	1,300.00	0.00
3/10/2009	E00490	5201-06-4203	EQUIPO TIGRES ARTURO BRITO	1,300.00	0.00
3/10/2009	E00490	8102-06-4203	ELEZAR COLLI CANUL	1,240.00	0.00
3/10/2009	E00490	8102-06-4203	HERMENEGILDA MUT	1,940.00	0.00
3/10/2009	E00490	8102-06-4203	EBER MAY	1,428.00	0.00
3/10/2009	E00490	8102-06-4203	NANCY CAB	1,980.00	0.00
3/10/2009	E00490	8102-06-4203	LUCIANA MOO	1,980.00	0.00
3/10/2009	E00490	8102-06-4203	MARIA TZUC	1,300.00	0.00
3/10/2009	E00490	8102-06-4203	HIDROLIANO MUT	1,300.00	0.00
6/10/2009	E00490	8102-06-4203	EQUIPO TIGRES ARTURO BRITO	1,300.00	0.00
6/10/2009	E00490	8104-06-4203	ELEZAR COLLI CANUL	0.00	1,240.00
6/10/2009	E00490	8104-06-4203	HERMENEGILDA MUT	0.00	1,940.00
6/10/2009	E00490	8104-06-4203	EBER MAY	0.00	1,428.00
6/10/2009	E00490	8104-06-4203	NANCY CAB	0.00	1,980.00
6/10/2009	E00490	8104-06-4203	LUCIANA MOO	0.00	1,980.00
6/10/2009	E00490	8104-06-4203	MARIA TZUC	0.00	1,300.00
6/10/2009	E00490	8104-06-4203	HIDROLIANO MUT	0.00	1,300.00
6/10/2009	E00490	8104-06-4203	EQUIPO TIGRES ARTURO BRITO	0.00	1,300.00
6/10/2009	E00496	5201-06-4203	ESC JUAN JOSE MARTINEZ	855.00	0.00
6/10/2009	E00496	5201-06-4203	JACINTA PUC	1,323.50	0.00
6/10/2009	E00496	5201-06-4203	ELVIA HUCHIM	478.00	0.00
6/10/2009	E00496	5201-06-4203	ANTONI CAN	475.00	0.00
6/10/2009	E00496	5201-06-4203	MANUEL HUCHIM	220.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/10/2009	E00479	8104-06-4203	LEYDI MUT	0.00	100.00
1/10/2009	E00479	8104-06-4203	LORENZO MAY	0.00	100.00
1/10/2009	E00479	8104-06-4203	TOMAS HUCHIM	0.00	100.00
1/10/2009	E00479	8104-06-4203	ANA NAAL	0.00	400.00
1/10/2009	E00479	8104-06-4203	SIXTO TUCUCH	0.00	200.00
1/10/2009	E00479	8104-06-4203	HORY YAH	0.00	150.00
1/10/2009	E00484	5201-06-4203	ALFREDO CAB	2,000.00	0.00
1/10/2009	E00484	5201-06-4203	JUAN CHIM	200.00	0.00
1/10/2009	E00484	5201-06-4203	JEMINA TUYUB	300.00	0.00
1/10/2009	E00484	5201-06-4203	DULCE UCAN	100.00	0.00
1/10/2009	E00484	5201-06-4203	DEYSY CHAN	100.00	0.00
1/10/2009	E00484	5201-06-4203	YOLANDA MAAS	500.00	0.00
1/10/2009	E00484	5201-06-4203	ADORALIDO NAAL	400.00	0.00
1/10/2009	E00484	5201-06-4203	JUANA SANCHEZ	130.00	0.00
1/10/2009	E00484	5201-06-4203	MARIA HUCHIM	100.00	0.00
1/10/2009	E00484	5201-06-4203	CARLOS CHIM	200.00	0.00
1/10/2009	E00484	5201-06-4203	BERTHA MAY	100.00	0.00
1/10/2009	E00484	5201-06-4203	HERBERT CHIM	150.00	0.00
1/10/2009	E00484	5201-06-4203	LANDY TELLO	300.00	0.00
1/10/2009	E00484	5201-06-4203	JOSE UICAB	200.00	0.00
1/10/2009	E00484	5201-06-4203	LIDIA CAB	150.00	0.00
1/10/2009	E00484	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
1/10/2009	E00484	5201-06-4203	LEONA CAAMAL	150.00	0.00
1/10/2009	E00484	5201-06-4203	ELSI TZEK	100.00	0.00
1/10/2009	E00484	5201-06-4203	ROGER KEB	200.00	0.00
1/10/2009	E00484	5201-06-4203	RUFINA TILAN	150.00	0.00
1/10/2009	E00484	5201-06-4203	ELIZER MUT	100.00	0.00
1/10/2009	E00484	8102-06-4203	ALFREDO CAB	2,000.00	0.00
1/10/2009	E00484	8102-06-4203	JUAN CHIM	200.00	0.00
1/10/2009	E00484	8102-06-4203	JEMINA TUYUB	300.00	0.00
1/10/2009	E00484	8102-06-4203	DULCE UCAN	100.00	0.00
1/10/2009	E00484	8102-06-4203	DEYSY CHAN	100.00	0.00
1/10/2009	E00484	8102-06-4203	YOLANDA MAAS	500.00	0.00
1/10/2009	E00484	8102-06-4203	ADORALIDO NAAL	400.00	0.00
1/10/2009	E00484	8102-06-4203	JUANA SANCHEZ	130.00	0.00
1/10/2009	E00484	8102-06-4203	MARIA HUCHIM	100.00	0.00
1/10/2009	E00484	8102-06-4203	CARLOS CHIM	200.00	0.00
1/10/2009	E00484	8102-06-4203	BERTHA MAY	100.00	0.00
1/10/2009	E00484	8102-06-4203	HERBERT CHIM	150.00	0.00
1/10/2009	E00484	8102-06-4203	LANDY TELLO	300.00	0.00
1/10/2009	E00484	8102-06-4203	JOSE UICAB	200.00	0.00
1/10/2009	E00484	8102-06-4203	LIDIA CAB	150.00	0.00
1/10/2009	E00484	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
1/10/2009	E00484	8102-06-4203	LEONA CAAMAL	150.00	0.00
1/10/2009	E00484	8102-06-4203	ELSI TZEK	100.00	0.00
1/10/2009	E00484	8102-06-4203	ROGER KEB	200.00	0.00
1/10/2009	E00484	8102-06-4203	RUFINA TILAN	150.00	0.00
1/10/2009	E00484	8102-06-4203	ELIZER MUT	100.00	0.00
1/10/2009	E00484	8104-06-4203	ALFREDO CAB	0.00	2,000.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/10/2009	E00479	5201-06-4203	MARIA MAY	100.00	0.00
/10/2009	E00479	5201-06-4203	ROBERTO KU	1,000.00	0.00
/10/2009	E00479	5201-06-4203	LIDIA CAB	150.00	0.00
/10/2009	E00479	5201-06-4203	MARIA KU	150.00	0.00
/10/2009	E00479	5201-06-4203	FRANCISCA COLLI	100.00	0.00
/10/2009	E00479	5201-06-4203	ISABEL CHI	350.00	0.00
/10/2009	E00479	5201-06-4203	DIDIER CHIM	100.00	0.00
/10/2009	E00479	5201-06-4203	LEYDI MUT	100.00	0.00
/10/2009	E00479	5201-06-4203	LORENZO MAY	100.00	0.00
/10/2009	E00479	5201-06-4203	TOMAS HUCHIM	100.00	0.00
/10/2009	E00479	5201-06-4203	ANA NAAL	400.00	0.00
/10/2009	E00479	5201-06-4203	SIXTO TUCUCH	200.00	0.00
/10/2009	E00479	5201-06-4203	HORY YAH	150.00	0.00
/10/2009	E00479	8102-06-4203	ELVITA MUT	200.00	0.00
/10/2009	E00479	8102-06-4203	HERTOR KANTUN	300.00	0.00
/10/2009	E00479	8102-06-4203	MARIA UCAN	1,000.00	0.00
/10/2009	E00479	8102-06-4203	MARIA KU	150.00	0.00
/10/2009	E00479	8102-06-4203	PEDRO KEB	350.00	0.00
/10/2009	E00479	8102-06-4203	MARTINA TZUC	150.00	0.00
/10/2009	E00479	8102-06-4203	MIGUEL YAH	130.00	0.00
/10/2009	E00479	8102-06-4203	LILIA CANUL	300.00	0.00
/10/2009	E00479	8102-06-4203	MARIA MAY	100.00	0.00
/10/2009	E00479	8102-06-4203	ROBERTO KU	1,000.00	0.00
/10/2009	E00479	8102-06-4203	LIDIA CAB	150.00	0.00
/10/2009	E00479	8102-06-4203	MARIA KU	150.00	0.00
/10/2009	E00479	8102-06-4203	FRANCISCA COLLI	100.00	0.00
/10/2009	E00479	8102-06-4203	ISABEL CHI	350.00	0.00
/10/2009	E00479	8102-06-4203	DIDIER CHIM	100.00	0.00
/10/2009	E00479	8102-06-4203	LEYDI MUT	100.00	0.00
/10/2009	E00479	8102-06-4203	LORENZO MAY	100.00	0.00
/10/2009	E00479	8102-06-4203	TOMAS HUCHIM	100.00	0.00
/10/2009	E00479	8102-06-4203	ANA NAAL	400.00	0.00
/10/2009	E00479	8102-06-4203	SIXTO TUCUCH	200.00	0.00
/10/2009	E00479	8102-06-4203	HORY YAH	150.00	0.00
8/10/2009	E00479	8104-06-4203	ELVITA MUT	0.00	200.00
8/10/2009	E00479	8104-06-4203	HERTOR KANTUN	0.00	300.00
8/10/2009	E00479	8104-06-4203	MARIA UCAN	0.00	1,000.00
8/10/2009	E00479	8104-06-4203	MARIA KU	0.00	150.00
8/10/2009	E00479	8104-06-4203	PEDRO KEB	0.00	350.00
8/10/2009	E00479	8104-06-4203	MARTINA TZUC	0.00	150.00
8/10/2009	E00479	8104-06-4203	MIGUEL YAH	0.00	130.00
8/10/2009	E00479	8104-06-4203	LILIA CANUL	0.00	300.00
8/10/2009	E00479	8104-06-4203	MARIA MAY	0.00	100.00
8/10/2009	E00479	8104-06-4203	ROBERTO KU	0.00	1,000.00
8/10/2009	E00479	8104-06-4203	LIDIA CAB	0.00	150.00
8/10/2009	E00479	8104-06-4203	MARIA KU	0.00	150.00
8/10/2009	E00479	8104-06-4203	FRANCISCA COLLI	0.00	100.00
8/10/2009	E00479	8104-06-4203	ISABEL CHI	0.00	350.00
8/10/2009	E00479	8104-06-4203	DIDIER CHIM	0.00	100.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/10/2009	E00477	5201-06-4203	GLORIA SANCHEZ	100.00	0.00
1/10/2009	E00477	5201-06-4203	PRUDENCIA XOOL	100.00	0.00
1/10/2009	E00477	5201-06-4203	SILVIA CANUL	150.00	0.00
1/10/2009	E00477	5201-06-4203	HERLINDA KU	100.00	0.00
1/10/2009	E00477	5201-06-4203	VICTORIA MUT	300.00	0.00
1/10/2009	E00477	8102-06-4203	EFREN UICAB	100.00	0.00
1/10/2009	E00477	8102-06-4203	GLORIA PACHECO	200.00	0.00
1/10/2009	E00477	8102-06-4203	FELIPE COLLI	500.00	0.00
1/10/2009	E00477	8102-06-4203	ZACARIAS POLL	650.00	0.00
1/10/2009	E00477	8102-06-4203	HERMELINDA SALDIVAR	1,000.00	0.00
1/10/2009	E00477	8102-06-4203	SILVIA CAUICH	150.00	0.00
1/10/2009	E00477	8102-06-4203	ESTHER CANUL	500.00	0.00
1/10/2009	E00477	8102-06-4203	SANTIAGO KEB	150.00	0.00
1/10/2009	E00477	8102-06-4203	ARACELY MIS	384.00	0.00
1/10/2009	E00477	8102-06-4203	ARACELY YAH	150.00	0.00
1/10/2009	E00477	8102-06-4203	ALFREDO CAB	300.00	0.00
1/10/2009	E00477	8102-06-4203	HUMBERTO CHI	300.00	0.00
1/10/2009	E00477	8102-06-4203	MIGUEL YAH	200.00	0.00
1/10/2009	E00477	8102-06-4203	GLORIA SANCHEZ	100.00	0.00
1/10/2009	E00477	8102-06-4203	PRUDENCIA XOOL	100.00	0.00
1/10/2009	E00477	8102-06-4203	SILVIA CANUL	150.00	0.00
1/10/2009	E00477	8102-06-4203	HERLINDA KU	100.00	0.00
1/10/2009	E00477	8102-06-4203	VICTORIA MUT	300.00	0.00
1/10/2009	E00477	8104-06-4203	EFREN UICAB	0.00	100.00
1/10/2009	E00477	8104-06-4203	GLORIA PACHECO	0.00	200.00
1/10/2009	E00477	8104-06-4203	FELIPE COLLI	0.00	500.00
1/10/2009	E00477	8104-06-4203	ZACARIAS POLL	0.00	650.00
1/10/2009	E00477	8104-06-4203	HERMELINDA SALDIVAR	0.00	1,000.00
1/10/2009	E00477	8104-06-4203	SILVIA CAUICH	0.00	150.00
1/10/2009	E00477	8104-06-4203	ESTHER CANUL	0.00	500.00
1/10/2009	E00477	8104-06-4203	SANTIAGO KEB	0.00	150.00
1/10/2009	E00477	8104-06-4203	ARACELY MIS	0.00	384.00
1/10/2009	E00477	8104-06-4203	ARACELY YAH	0.00	150.00
1/10/2009	E00477	8104-06-4203	ALFREDO CAB	0.00	300.00
1/10/2009	E00477	8104-06-4203	HUMBERTO CHI	0.00	300.00
1/10/2009	E00477	8104-06-4203	MIGUEL YAH	0.00	200.00
1/10/2009	E00477	8104-06-4203	GLORIA SANCHEZ	0.00	100.00
1/10/2009	E00477	8104-06-4203	PRUDENCIA XOOL	0.00	100.00
1/10/2009	E00477	8104-06-4203	SILVIA CANUL	0.00	150.00
1/10/2009	E00477	8104-06-4203	HERLINDA KU	0.00	100.00
1/10/2009	E00477	8104-06-4203	VICTORIA MUT	0.00	300.00
1/10/2009	E00479	5201-06-4203	ELVITA MUT	200.00	0.00
1/10/2009	E00479	5201-06-4203	HERTOR KANTUN	300.00	0.00
1/10/2009	E00479	5201-06-4203	MARIA UCAN	1,000.00	0.00
1/10/2009	E00479	5201-06-4203	MARIA KU	150.00	0.00
1/10/2009	E00479	5201-06-4203	PEDRO KEB	350.00	0.00
1/10/2009	E00479	5201-06-4203	MARTINA TZUC	150.00	0.00
1/10/2009	E00479	5201-06-4203	MIGUEL YAH	130.00	0.00
1/10/2009	E00479	5201-06-4203	LILIA CANUL	300.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009
 MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/10/2009	E00472	8102-06-4203	ALEJANDRO DZUL	150.00	0.00
1/10/2009	E00472	8102-06-4203	ROSAURA CEN	200.00	0.00
1/10/2009	E00472	8104-06-4203	JOSE DZUL	0.00	150.00
1/10/2009	E00472	8104-06-4203	VANESA PECH	0.00	100.00
1/10/2009	E00472	8104-06-4203	TERESA MUKUL	0.00	250.00
1/10/2009	E00472	8104-06-4203	GLADIS TZUL	0.00	100.00
1/10/2009	E00472	8104-06-4203	NELDA YAH	0.00	150.00
1/10/2009	E00472	8104-06-4203	ALICIA EUAN	0.00	1,000.00
1/10/2009	E00472	8104-06-4203	VICENTE KU	0.00	100.00
1/10/2009	E00472	8104-06-4203	BARBARA MAY	0.00	250.00
1/10/2009	E00472	8104-06-4203	ROSALIA CAN	0.00	150.00
1/10/2009	E00472	8104-06-4203	MIRZA CANUL	0.00	100.00
1/10/2009	E00472	8104-06-4203	MONICA CHAY	0.00	100.00
1/10/2009	E00472	8104-06-4203	BERNABE DZUL	0.00	400.00
1/10/2009	E00472	8104-06-4203	GUILLEM PAT	0.00	270.00
1/10/2009	E00472	8104-06-4203	MARCELINO CUAICH	0.00	640.00
1/10/2009	E00472	8104-06-4203	CARMEN EK	0.00	320.00
1/10/2009	E00472	8104-06-4203	MARIA YAH	0.00	100.00
1/10/2009	E00472	8104-06-4203	GUADALUPE GUTIERREZ	0.00	250.00
1/10/2009	E00472	8104-06-4203	ALEJANDRO DZUL	0.00	150.00
1/10/2009	E00472	8104-06-4203	ROSAURA CEN	0.00	200.00
1/10/2009	E00476	5201-06-4203	IDELFONSA CEN	200.00	0.00
1/10/2009	E00476	5201-06-4203	GUILLERMO PAT	200.00	0.00
1/10/2009	E00476	5201-06-4203	MELECIO CHI	560.00	0.00
1/10/2009	E00476	5201-06-4203	JAVIER CAUICH	300.00	0.00
1/10/2009	E00476	5201-06-4203	AMADO ERNANDEZ	250.00	0.00
1/10/2009	E00476	8102-06-4203	IDELFONSA CEN	200.00	0.00
1/10/2009	E00476	8102-06-4203	GUILLERMO PAT	200.00	0.00
1/10/2009	E00476	8102-06-4203	MELECIO CHI	560.00	0.00
1/10/2009	E00476	8102-06-4203	JAVIER CAUICH	300.00	0.00
1/10/2009	E00476	8102-06-4203	AMADO ERNANDEZ	250.00	0.00
1/10/2009	E00476	8104-06-4203	IDELFONSA CEN	0.00	200.00
1/10/2009	E00476	8104-06-4203	GUILLERMO PAT	0.00	200.00
1/10/2009	E00476	8104-06-4203	MELECIO CHI	0.00	560.00
1/10/2009	E00476	8104-06-4203	JAVIER CAUICH	0.00	300.00
1/10/2009	E00476	8104-06-4203	AMADO ERNANDEZ	0.00	250.00
1/10/2009	E00477	5201-06-4203	EFREN UICAB	100.00	0.00
1/10/2009	E00477	5201-06-4203	GLORIA PACHECO	200.00	0.00
1/10/2009	E00477	5201-06-4203	FELIPE COLLI	500.00	0.00
1/10/2009	E00477	5201-06-4203	ZACARIAS POLL	650.00	0.00
1/10/2009	E00477	5201-06-4203	HERMELINDA SALDIVAR	1,000.00	0.00
1/10/2009	E00477	5201-06-4203	SILVIA CAUICH	150.00	0.00
1/10/2009	E00477	5201-06-4203	ESTHER CANUL	500.00	0.00
1/10/2009	E00477	5201-06-4203	SANTIAGO KEB	150.00	0.00
1/10/2009	E00477	5201-06-4203	ARACELY MIS	1,384.00	0.00
1/10/2009	E00477	5201-06-4203	ARACELY YAH	150.00	0.00
1/10/2009	E00477	5201-06-4203	ALFREDO CAB	300.00	0.00
1/10/2009	E00477	5201-06-4203	HUMBERTO CHI	300.00	0.00
1/10/2009	E00477	5201-06-4203	MIGUEL YAH	200.00	0.00

MUNICIPIO DE HALACHO
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

CMEY ver 2.6c

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/2009	E00455	8104-06-4203	JOSE KU	0.00	50.00
09/2009	E00455	8104-06-4203	TELEFORO TEC	0.00	100.00
09/2009	E00455	8104-06-4203	JOSE POOL	0.00	100.00
09/2009	E00455	8104-06-4203	NEIBY CHAY	0.00	200.00
09/2009	E00455	8104-06-4203	CRESCENCIO MUT	0.00	100.00
09/2009	E00455	8104-06-4203	MANUEL CANUL	0.00	200.00
09/2009	E00455	8104-06-4203	CLEMENTE HUCHIM	0.00	150.00
09/2009	E00455	8104-06-4203	EDILDO TUZ	0.00	200.00
09/2009	E00455	8104-06-4203	VICTORIANO CANUL	0.00	150.00
09/2009	E00455	8104-06-4203	LUIS NAA	0.00	350.00
09/2009	E00455	8104-06-4203	REGINO POOL	0.00	100.00
09/2009	E00455	8104-06-4203	ERASMO MAY	0.00	700.00
09/2009	E00455	8104-06-4203	ELIEZER MUT	0.00	1,200.00
10/2009	E00472	5201-06-4203	JOSE DZUL	150.00	0.00
10/2009	E00472	5201-06-4203	VANESA PECH	100.00	0.00
10/2009	E00472	5201-06-4203	TERESA MUKUL	250.00	0.00
10/2009	E00472	5201-06-4203	GLADIS TZUL	100.00	0.00
10/2009	E00472	5201-06-4203	NELDA YAH	150.00	0.00
10/2009	E00472	5201-06-4203	ALICIA EUAN	1,000.00	0.00
10/2009	E00472	5201-06-4203	VICENTE KU	100.00	0.00
10/2009	E00472	5201-06-4203	BARBARA MAY	250.00	0.00
10/2009	E00472	5201-06-4203	ROSALIA CAN	150.00	0.00
10/2009	E00472	5201-06-4203	MIRZA CANUL	100.00	0.00
10/2009	E00472	5201-06-4203	MONICA CHAY	100.00	0.00
10/2009	E00472	5201-06-4203	BERNABE DZUL	400.00	0.00
10/2009	E00472	5201-06-4203	GUILLEMO PAT	270.00	0.00
10/2009	E00472	5201-06-4203	MARCELINO CUAICH	640.00	0.00
10/2009	E00472	5201-06-4203	CARMEN EK	320.00	0.00
10/2009	E00472	5201-06-4203	MARIA YAH	100.00	0.00
10/2009	E00472	5201-06-4203	GUADALUPE GUTIERREZ	250.00	0.00
10/2009	E00472	5201-06-4203	ALEJANDRO DZUL	150.00	0.00
10/2009	E00472	5201-06-4203	ROSAURA CEN	200.00	0.00
10/2009	E00472	8102-06-4203	JOSE DZUL	150.00	0.00
10/2009	E00472	8102-06-4203	VANESA PECH	100.00	0.00
10/2009	E00472	8102-06-4203	TERESA MUKUL	250.00	0.00
10/2009	E00472	8102-06-4203	GLADIS TZUL	100.00	0.00
10/2009	E00472	8102-06-4203	NELDA YAH	150.00	0.00
10/2009	E00472	8102-06-4203	ALICIA EUAN	1,000.00	0.00
10/2009	E00472	8102-06-4203	VICENTE KU	100.00	0.00
10/2009	E00472	8102-06-4203	BARBARA MAY	250.00	0.00
10/2009	E00472	8102-06-4203	ROSALIA CAN	150.00	0.00
10/2009	E00472	8102-06-4203	MIRZA CANUL	100.00	0.00
10/2009	E00472	8102-06-4203	MONICA CHAY	100.00	0.00
10/2009	E00472	8102-06-4203	BERNABE DZUL	400.00	0.00
10/2009	E00472	8102-06-4203	GUILLEMO PAT	270.00	0.00
10/2009	E00472	8102-06-4203	MARCELINO CUAICH	640.00	0.00
10/2009	E00472	8102-06-4203	CARMEN EK	320.00	0.00
10/2009	E00472	8102-06-4203	MARIA YAH	100.00	0.00
10/2009	E00472	8102-06-4203	GUADALUPE GUTIERREZ	250.00	0.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/09/2009	E00455	8104-06-4203	LUIS HUCHIM	0.00	250.00
1/09/2009	E00455	8104-06-4203	NARCISO CANUL	0.00	200.00
1/09/2009	E00455	8104-06-4203	EDILDO TUZ	0.00	200.00
1/09/2009	E00455	8104-06-4203	JOSE POOL	0.00	200.00
1/09/2009	E00455	8104-06-4203	FELICIANO CAB	0.00	150.00
1/09/2009	E00455	8104-06-4203	EUTIMIO CANUL	0.00	1,262.00
1/09/2009	E00455	8104-06-4203	FRANCISCO TZUC	0.00	250.00
1/09/2009	E00455	8104-06-4203	JOSE POOT	0.00	100.00
1/09/2009	E00455	8104-06-4203	MARIA AKE	0.00	100.00
1/09/2009	E00455	8104-06-4203	FRANCISCO TZUC	0.00	150.00
1/09/2009	E00455	8104-06-4203	MANUEL YERVES	0.00	1,700.00
1/09/2009	E00455	8104-06-4203	TERESA KU	0.00	100.00
1/09/2009	E00455	8104-06-4203	REGINO POOL	0.00	100.00
1/09/2009	E00455	8104-06-4203	MARCELINO UCAN	0.00	653.50
1/09/2009	E00455	8104-06-4203	RAFAEL SANCHEZ	0.00	60.00
1/09/2009	E00455	8104-06-4203	MARCELINO UCAN	0.00	187.00
1/09/2009	E00455	8104-06-4203	ROBERTO GONZALEZ	0.00	1,450.00
1/09/2009	E00455	8104-06-4203	FLORENTINA VAZQUEZ	0.00	750.00
1/09/2009	E00455	8104-06-4203	EUTIMIO CANUL	0.00	712.00
1/09/2009	E00455	8104-06-4203	MANUEL KU	0.00	200.00
1/09/2009	E00455	8104-06-4203	MARIO UICAB	0.00	400.00
1/09/2009	E00455	8104-06-4203	MARIA CANUL	0.00	200.00
1/09/2009	E00455	8104-06-4203	MIGUEL PEREZ	0.00	100.00
1/09/2009	E00455	8104-06-4203	EUTIMIO CANUL	0.00	712.00
1/09/2009	E00455	8104-06-4203	MARIO UICAB	0.00	400.00
1/09/2009	E00455	8104-06-4203	MANUEL CANUL	0.00	400.00
1/09/2009	E00455	8104-06-4203	MANUEL CANUL	0.00	200.00
1/09/2009	E00455	8104-06-4203	DELTA HERRERA	0.00	100.00
1/09/2009	E00455	8104-06-4203	MARCELINO UCAN	0.00	762.00
1/09/2009	E00455	8104-06-4203	EUTIMIO CANUL	0.00	100.00
1/09/2009	E00455	8104-06-4203	ELIEZER MUT	0.00	360.00
1/09/2009	E00455	8104-06-4203	ELIEZER MUT	0.00	360.00
1/09/2009	E00455	8104-06-4203	SANDRA ROSADO	0.00	800.00
1/09/2009	E00455	8104-06-4203	LORENZO CHI	0.00	880.00
1/09/2009	E00455	8104-06-4203	JOSE COLLI	0.00	150.00
1/09/2009	E00455	8104-06-4203	LUIS NAAL	0.00	500.00
1/09/2009	E00455	8104-06-4203	CESAR CAN	0.00	100.00
1/09/2009	E00455	8104-06-4203	LADY COLLI	0.00	50.00
1/09/2009	E00455	8104-06-4203	GREGORIO TZEC	0.00	500.00
1/09/2009	E00455	8104-06-4203	GREGORIO TZEC	0.00	500.00
1/09/2009	E00455	8104-06-4203	EUTIMIO CANUL	0.00	525.00
1/09/2009	E00455	8104-06-4203	PEDRO NOH	0.00	275.00
1/09/2009	E00455	8104-06-4203	SILVIO TUN	0.00	500.00
1/09/2009	E00455	8104-06-4203	EUTIMIO CANUL	0.00	187.00
1/09/2009	E00455	8104-06-4203	ELIEZER MUT	0.00	360.00
1/09/2009	E00455	8104-06-4203	ELIEZER MUT	0.00	360.00
1/09/2009	E00455	8104-06-4203	MARCELINO UCAN	0.00	660.00
1/09/2009	E00455	8104-06-4203	ARTURO BRITO	0.00	200.00
1/09/2009	E00455	8104-06-4203	ROBERTO KU	0.00	1,000.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/09/2009	E00455	8102-06-4203	MANUEL KU	200.00	0.00
/09/2009	E00455	8102-06-4203	MARIO UICAB	400.00	0.00
/09/2009	E00455	8102-06-4203	MARIA CANUL	200.00	0.00
/09/2009	E00455	8102-06-4203	MIGUEL PEREZ	100.00	0.00
/09/2009	E00455	8102-06-4203	EUTIMIO CANUL	712.00	0.00
/09/2009	E00455	8102-06-4203	MARIO UICAB	400.00	0.00
/09/2009	E00455	8102-06-4203	MANUEL CANUL	400.00	0.00
/09/2009	E00455	8102-06-4203	MANUEL CANUL	200.00	0.00
/09/2009	E00455	8102-06-4203	DELTA HERRERA	100.00	0.00
/09/2009	E00455	8102-06-4203	MARCELINO UCAN	762.00	0.00
/09/2009	E00455	8102-06-4203	EUTIMIO CANUL	100.00	0.00
/09/2009	E00455	8102-06-4203	ELIEZER MUT	360.00	0.00
/09/2009	E00455	8102-06-4203	ELIEZER MUT	360.00	0.00
/09/2009	E00455	8102-06-4203	SANDRA ROSADO	800.00	0.00
/09/2009	E00455	8102-06-4203	LORENZO CHI	880.00	0.00
/09/2009	E00455	8102-06-4203	JOSE COLLI	150.00	0.00
/09/2009	E00455	8102-06-4203	LUIS NAAL	500.00	0.00
/09/2009	E00455	8102-06-4203	CESAR CAN	100.00	0.00
/09/2009	E00455	8102-06-4203	LADY COLLI	50.00	0.00
/09/2009	E00455	8102-06-4203	GREGORIO TZEC	500.00	0.00
/09/2009	E00455	8102-06-4203	GREGORIO TZEC	500.00	0.00
/09/2009	E00455	8102-06-4203	EUTIMIO CANUL	525.00	0.00
/09/2009	E00455	8102-06-4203	PEDRO NOH	275.00	0.00
/09/2009	E00455	8102-06-4203	SILVIO TUN	500.00	0.00
/09/2009	E00455	8102-06-4203	EUTIMIO CANUL	187.00	0.00
/09/2009	E00455	8102-06-4203	ELIEZER MUT	360.00	0.00
/09/2009	E00455	8102-06-4203	ELIEZER MUT	360.00	0.00
/09/2009	E00455	8102-06-4203	MARCELINO UCAN	660.00	0.00
/09/2009	E00455	8102-06-4203	ARTURO BRITO	200.00	0.00
/09/2009	E00455	8102-06-4203	RÓBERTO KU	1,000.00	0.00
/09/2009	E00455	8102-06-4203	JOSE KU	50.00	0.00
/09/2009	E00455	8102-06-4203	TELESFORO TEC	100.00	0.00
/09/2009	E00455	8102-06-4203	JOSE POOL	100.00	0.00
/09/2009	E00455	8102-06-4203	NEIBY CHAY	200.00	0.00
/09/2009	E00455	8102-06-4203	CRESCENCIO MUT	100.00	0.00
/09/2009	E00455	8102-06-4203	MANUEL CANUL	200.00	0.00
/09/2009	E00455	8102-06-4203	CLEMENTE HUGHIM	150.00	0.00
/09/2009	E00455	8102-06-4203	EDILDO TUZ	200.00	0.00
/09/2009	E00455	8102-06-4203	VICTORIANO CANUL	150.00	0.00
/09/2009	E00455	8102-06-4203	LUIS NAA	350.00	0.00
/09/2009	E00455	8102-06-4203	REGINO POOL	100.00	0.00
/09/2009	E00455	8102-06-4203	ERASMO MAY	700.00	0.00
/09/2009	E00455	8102-06-4203	ELIEZER MUT	1,200.00	0.00
/09/2009	E00455	8104-06-4203	MANUEL KU	0.00	50.00
/09/2009	E00455	8104-06-4203	SANTOS MAY	0.00	100.00
/09/2009	E00455	8104-06-4203	LUIS NAAL	0.00	200.00
/09/2009	E00455	8104-06-4203	GLORIA PACHECO	0.00	100.00
/09/2009	E00455	8104-06-4203	ALONZO CAB	0.00	150.00
/09/2009	E00455	8104-06-4203	HEYDI CHIM	0.00	1,000.00

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PERIODO: DEL 21/12/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
109/2009	E00455	5201-06-4203	GREGORIO TZEC	500.00	0.00
109/2009	E00455	5201-06-4203	GREGORIO TZEC	500.00	0.00
109/2009	E00455	5201-06-4203	EUTIMIO CANUL	525.00	0.00
109/2009	E00455	5201-06-4203	PEDRO NOH	275.00	0.00
109/2009	E00455	5201-06-4203	SILVIO TUN	500.00	0.00
109/2009	E00455	5201-06-4203	EUTIMIO CANUL	187.00	0.00
109/2009	E00455	5201-06-4203	ELIEZER MUT	360.00	0.00
109/2009	E00455	5201-06-4203	ELIEZER MUT	360.00	0.00
109/2009	E00455	5201-06-4203	MARCELINO UCAN	660.00	0.00
109/2009	E00455	5201-06-4203	ARTURO BRITO	200.00	0.00
109/2009	E00455	5201-06-4203	ROBERTO KU	1,000.00	0.00
109/2009	E00455	5201-06-4203	JOSE KU	50.00	0.00
109/2009	E00455	5201-06-4203	TELESFORO TEC	100.00	0.00
109/2009	E00455	5201-06-4203	JOSE POOL	100.00	0.00
109/2009	E00455	5201-06-4203	NEIBY CHAY	200.00	0.00
109/2009	E00455	5201-06-4203	CRESCENCIO MUT	100.00	0.00
109/2009	E00455	5201-06-4203	MANUEL CANUL	200.00	0.00
109/2009	E00455	5201-06-4203	CLEMENTE HUCHIM	150.00	0.00
109/2009	E00455	5201-06-4203	EDILDO TUZ	200.00	0.00
109/2009	E00455	5201-06-4203	VICTORIANO CANUL	150.00	0.00
109/2009	E00455	5201-06-4203	LUIS NAA	350.00	0.00
109/2009	E00455	5201-06-4203	REGINO POOL	100.00	0.00
109/2009	E00455	5201-06-4203	ERASMO MAY	700.00	0.00
109/2009	E00455	5201-06-4203	ELIEZER MUT	1,200.00	0.00
109/2009	E00455	8102-06-4203	MANUEL KU	50.00	0.00
109/2009	E00455	8102-06-4203	SANTOS MAY	100.00	0.00
109/2009	E00455	8102-06-4203	LUIS NAAL	200.00	0.00
109/2009	E00455	8102-06-4203	GLORIA PACHECO	100.00	0.00
109/2009	E00455	8102-06-4203	ALONZO CAB	150.00	0.00
109/2009	E00455	8102-06-4203	HEYDI CHIM	1,000.00	0.00
109/2009	E00455	8102-06-4203	LUIS HUCHIM	250.00	0.00
109/2009	E00455	8102-06-4203	NARCISO CANUL	200.00	0.00
109/2009	E00455	8102-06-4203	EDILDO TUZ	200.00	0.00
109/2009	E00455	8102-06-4203	JOSE POOL	200.00	0.00
109/2009	E00455	8102-06-4203	FELICIANO CAB	150.00	0.00
109/2009	E00455	8102-06-4203	EUTIMIO CANUL	1,262.00	0.00
109/2009	E00455	8102-06-4203	FRANCISCO TZUC	250.00	0.00
109/2009	E00455	8102-06-4203	JOSE POOT	100.00	0.00
109/2009	E00455	8102-06-4203	MARIA AKE	100.00	0.00
109/2009	E00455	8102-06-4203	FRANCISCO TZUC	150.00	0.00
109/2009	E00455	8102-06-4203	MANUEL YERVES	1,700.00	0.00
109/2009	E00455	8102-06-4203	TERESA KU	100.00	0.00
109/2009	E00455	8102-06-4203	REGINO POOL	100.00	0.00
109/2009	E00455	8102-06-4203	MARCELINO UCAN	653.50	0.00
109/2009	E00455	8102-06-4203	RAFAEL SANCHEZ	60.00	0.00
109/2009	E00455	8102-06-4203	MARCELINO UCAN	187.00	0.00
109/2009	E00455	8102-06-4203	ROBERTO GONZALEZ	1,450.00	0.00
109/2009	E00455	8102-06-4203	FLORENTINA VAZQUEZ	750.00	0.00
109/2009	E00455	8102-06-4203	EUTIMIO CANUL	712.00	0.00

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PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	900.00
09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	750.00
09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	900.00
09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	1,050.00
09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	1,350.00
09/2009	E00455	5201-06-4203	MANUEL KU	50.00	0.00
09/2009	E00455	5201-06-4203	SANTOS MAY	100.00	0.00
09/2009	E00455	5201-06-4203	LUIS NAAL	200.00	0.00
09/2009	E00455	5201-06-4203	GLORIA PACHECO	100.00	0.00
09/2009	E00455	5201-06-4203	ALONZO CAB	150.00	0.00
09/2009	E00455	5201-06-4203	HEYDI CHIM	1,000.00	0.00
09/2009	E00455	5201-06-4203	LUIS HUCHIM	250.00	0.00
09/2009	E00455	5201-06-4203	NARCISO CANUL	200.00	0.00
09/2009	E00455	5201-06-4203	EDILDO TUZ	200.00	0.00
09/2009	E00455	5201-06-4203	JOSE POOL	200.00	0.00
09/2009	E00455	5201-06-4203	FELICIANO CAB	150.00	0.00
09/2009	E00455	5201-06-4203	EUTIMIO CANUL	1,262.00	0.00
09/2009	E00455	5201-06-4203	FRANCISCO TZUC	250.00	0.00
09/2009	E00455	5201-06-4203	JOSE POOT	100.00	0.00
09/2009	E00455	5201-06-4203	MARIA AKE	100.00	0.00
09/2009	E00455	5201-06-4203	FRANCISCO TZUC	150.00	0.00
09/2009	E00455	5201-06-4203	MANUEL YERVES	1,700.00	0.00
09/2009	E00455	5201-06-4203	TERESA KU	100.00	0.00
09/2009	E00455	5201-06-4203	REGINO POOL	100.00	0.00
09/2009	E00455	5201-06-4203	MARCELINO UCAN	653.50	0.00
09/2009	E00455	5201-06-4203	RAFAEL SANCHEZ	60.00	0.00
09/2009	E00455	5201-06-4203	MARCELINO UCAN	187.00	0.00
09/2009	E00455	5201-06-4203	ROBERTO GONZALEZ	1,450.00	0.00
09/2009	E00455	5201-06-4203	FLORENTINA VAZQUEZ	750.00	0.00
09/2009	E00455	5201-06-4203	EUTIMIO CANUL	712.00	0.00
09/2009	E00455	5201-06-4203	MANUEL KU	200.00	0.00
09/2009	E00455	5201-06-4203	MARIO UICAB	400.00	0.00
09/2009	E00455	5201-06-4203	MARIA CANUL	200.00	0.00
09/2009	E00455	5201-06-4203	MIGUEL PEREZ	100.00	0.00
09/2009	E00455	5201-06-4203	EUTIMIO CANUL	712.00	0.00
09/2009	E00455	5201-06-4203	MARIO UICAB	400.00	0.00
09/2009	E00455	5201-06-4203	MANUEL CANUL	400.00	0.00
09/2009	E00455	5201-06-4203	MANUEL CANUL	200.00	0.00
09/2009	E00455	5201-06-4203	DELTA HERRERA	100.00	0.00
09/2009	E00455	5201-06-4203	MARCELINO UCAN	762.00	0.00
09/2009	E00455	5201-06-4203	EUTIMIO CANUL	100.00	0.00
09/2009	E00455	5201-06-4203	ELIEZER MUT	360.00	0.00
09/2009	E00455	5201-06-4203	ELIEZER MUT	360.00	0.00
09/2009	E00455	5201-06-4203	SANDRA ROSADO	800.00	0.00
09/2009	E00455	5201-06-4203	LORENZO CHI	880.00	0.00
09/2009	E00455	5201-06-4203	JOSE COLLI	150.00	0.00
09/2009	E00455	5201-06-4203	LUIS NAAL	500.00	0.00
09/2009	E00455	5201-06-4203	CESAR CAN	100.00	0.00
09/2009	E00455	5201-06-4203	LADY COLLI	50.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/09/2009	E00447	8102-06-4203	LINA CITUK	200.00	0.00
1/09/2009	E00447	8102-06-4203	MARTHA CANUL	100.00	0.00
1/09/2009	E00447	8102-06-4203	SOFIA YAH	100.00	0.00
1/09/2009	E00447	8102-06-4203	BARBARA MAY	250.00	0.00
1/09/2009	E00447	8102-06-4203	HERMELINDA MAY	100.00	0.00
1/09/2009	E00447	8102-06-4203	MARTINO CENTENO	300.00	0.00
1/09/2009	E00447	8102-06-4203	MARIA JIMENEZ	100.00	0.00
1/09/2009	E00447	8102-06-4203	KARLA CERVERA	500.00	0.00
1/09/2009	E00447	8102-06-4203	AMELIA HUCHIM	152.00	0.00
1/09/2009	E00447	8102-06-4203	EUSTAQUIO PAT	100.00	0.00
1/09/2009	E00447	8104-06-4203	TEODORO KEB	0.00	150.00
1/09/2009	E00447	8104-06-4203	LINA CITUK	0.00	200.00
1/09/2009	E00447	8104-06-4203	MARTHA CANUL	0.00	100.00
1/09/2009	E00447	8104-06-4203	SOFIA YAH	0.00	100.00
1/09/2009	E00447	8104-06-4203	BARBARA MAY	0.00	250.00
1/09/2009	E00447	8104-06-4203	HERMELINDA MAY	0.00	100.00
1/09/2009	E00447	8104-06-4203	MARTINO CENTENO	0.00	300.00
1/09/2009	E00447	8104-06-4203	MARIA JIMENEZ	0.00	100.00
1/09/2009	E00447	8104-06-4203	KARLA CERVERA	0.00	500.00
1/09/2009	E00447	8104-06-4203	AMELIA HUCHIM	0.00	152.00
1/09/2009	E00447	8104-06-4203	EUSTAQUIO PAT	0.00	100.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	450.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	2,100.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	950.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	1,300.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	750.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	1,200.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	900.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	750.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	900.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	1,050.00	0.00
1/09/2009	E00451	5201-06-4203	APOYOS MENSUALES	1,350.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	450.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	2,100.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	950.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	1,300.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	750.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	1,200.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	900.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	750.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	900.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	1,050.00	0.00
1/09/2009	E00451	8102-06-4203	APOYOS MENSUALES	1,350.00	0.00
1/09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	450.00
1/09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	2,100.00
1/09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	950.00
1/09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	1,300.00
1/09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	750.00
1/09/2009	E00451	8104-06-4203	APOYOS MENSUALES	0.00	1,200.00

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MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
109/2009	E00445	8104-06-4203	ELBERT COLLI	0.00	150.00
109/2009	E00445	8104-06-4203	SANTIAGO COLLI	0.00	100.00
109/2009	E00445	8104-06-4203	MARIA GONZALEZ	0.00	40.00
109/2009	E00445	8104-06-4203	ILIANA TUYUB	0.00	300.00
109/2009	E00445	8104-06-4203	NELSON PAT	0.00	200.00
109/2009	E00445	8104-06-4203	LETICIA CHAN	0.00	150.00
109/2009	E00445	8104-06-4203	NARCISO CANUL	0.00	200.00
109/2009	E00445	8104-06-4203	MARIA CHABEL	0.00	100.00
109/2009	E00445	8104-06-4203	ANTONIA TUZ	0.00	100.00
109/2009	E00445	8104-06-4203	BERTHA YERVES	0.00	200.00
109/2009	E00445	8104-06-4203	CLEMENTE NARVAEZ	0.00	200.00
109/2009	E00445	8104-06-4203	MARIA CAIOCH	0.00	150.00
109/2009	E00445	8104-06-4203	MIRIAM PAT	0.00	248.00
109/2009	E00445	8104-06-4203	ROBERTO DZUL	0.00	250.00
109/2009	E00445	8104-06-4203	LEYDI TZUC	0.00	250.00
109/2009	E00445	8104-06-4203	PONCIANO TZUC	0.00	250.00
109/2009	E00445	8104-06-4203	PEDRO KEB	0.00	350.00
109/2009	E00445	8104-06-4203	AURORA FERNANDEZ	0.00	200.00
109/2009	E00445	8104-06-4203	DEYSI TZUC	0.00	100.00
109/2009	E00445	8104-06-4203	IMELDA HUSICHIM	0.00	350.00
109/2009	E00445	8104-06-4203	ANDRY POOL	0.00	650.00
109/2009	E00445	8104-06-4203	MARIA MUT	0.00	200.00
109/2009	E00445	8104-06-4203	JAVIER CAUICH	0.00	1,537.64
109/2009	E00445	8104-06-4203	ARTESANIA DE TEXTIL	0.00	103.30
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL	0.00	93.04
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL	0.00	3.85
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL ELSY SAENS	0.00	18.70
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL ELSY SAENZ	0.00	50.00
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL ELSY SAENZ	0.00	93.03
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL ELSY SAENZ	0.00	155.70
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL ELSY SAENZ	0.00	27.00
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL ELSY SAENZ	0.00	432.55
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL ELSY SAENZ	0.00	43.50
109/2009	E00445	8104-06-4203	ARTESANIA TEXTIL ELSY SAENZ	0.00	50.00
109/2009	E00446	5201-07-4203	RECIBOS DIF	10,858.00	0.00
109/2009	E00446	8102-07-4203	RECIBOS DIF	10,858.00	0.00
109/2009	E00446	8104-07-4203	RECIBOS DIF	0.00	10,858.00
109/2009	E00447	5201-06-4203	TEODORO KEB	150.00	0.00
109/2009	E00447	5201-06-4203	LINA CITUK	200.00	0.00
109/2009	E00447	5201-06-4203	MARTHA CANUL	100.00	0.00
109/2009	E00447	5201-06-4203	SOFIA YAH	100.00	0.00
109/2009	E00447	5201-06-4203	BARBARA MAY	250.00	0.00
109/2009	E00447	5201-06-4203	HERMELINDA MAY	100.00	0.00
109/2009	E00447	5201-06-4203	MARTINO CENTENO	300.00	0.00
109/2009	E00447	5201-06-4203	MARIA JIMENEZ	100.00	0.00
109/2009	E00447	5201-06-4203	KARLA CERVERA	500.00	0.00
109/2009	E00447	5201-06-4203	AMELIA HUCHIM	152.00	0.00
109/2009	E00447	5201-06-4203	EUSTAQUIO PAT	100.00	0.00
109/2009	E00447	8102-06-4203	TEODORO KEB	150.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/2009	E00445	8102-06-4203	CASANOVA PECH	650.00	0.00
09/2009	E00445	8102-06-4203	ASTERIA CHABLE	50.00	0.00
09/2009	E00445	8102-06-4203	ELBERT COLLI	150.00	0.00
09/2009	E00445	8102-06-4203	SANTIAGO COLLI	100.00	0.00
09/2009	E00445	8102-06-4203	MARIA GONZALEZ	40.00	0.00
09/2009	E00445	8102-06-4203	ILIANA TUYUB	300.00	0.00
09/2009	E00445	8102-06-4203	NELSON PAT	200.00	0.00
09/2009	E00445	8102-06-4203	LETICIA CHAN	150.00	0.00
09/2009	E00445	8102-06-4203	NARCISO CANUL	200.00	0.00
09/2009	E00445	8102-06-4203	MARIA CHABEL	100.00	0.00
09/2009	E00445	8102-06-4203	ANTONIA TUZ	100.00	0.00
09/2009	E00445	8102-06-4203	BERTHA YERVES	200.00	0.00
09/2009	E00445	8102-06-4203	CLEMENTE NARVAEZ	200.00	0.00
09/2009	E00445	8102-06-4203	MARIA CAIOCH	150.00	0.00
09/2009	E00445	8102-06-4203	MIRIAM PAT	248.00	0.00
09/2009	E00445	8102-06-4203	ROBERTO DZUL	250.00	0.00
09/2009	E00445	8102-06-4203	LEYDI TZUC	250.00	0.00
09/2009	E00445	8102-06-4203	PONCIANO TZUC	250.00	0.00
09/2009	E00445	8102-06-4203	PEDRO KEB	350.00	0.00
09/2009	E00445	8102-06-4203	AURORA FERNANDEZ	200.00	0.00
09/2009	E00445	8102-06-4203	DEYSI TZUC	100.00	0.00
09/2009	E00445	8102-06-4203	IMELDA HUS;CHIM	350.00	0.00
09/2009	E00445	8102-06-4203	ANDRY POOL	650.00	0.00
09/2009	E00445	8102-06-4203	MARIA MUT	200.00	0.00
09/2009	E00445	8102-06-4203	JAVIER CAUICH	1,537.64	0.00
09/2009	E00445	8102-06-4203	ARTESANIA DE TEXTIL	103.30	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL	93.04	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL	3.85	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL ELSY SAENS	18.70	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL ELSY SAENZ	50.00	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL ELSY SAENZ	93.03	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL ELSY SAENZ	155.70	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL ELSY SAENZ	27.00	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL ELSY SAENZ	432.55	0.00
09/2009	E00445	8102-06-4203	ARTESANAI TEXTIL ELSY SAENZ	43.50	0.00
09/2009	E00445	8102-06-4203	ARTESANIA TEXTIL ELSY SAENZ	50.00	0.00
09/2009	E00445	8104-06-4203	DULCE AKE	0.00	200.00
09/2009	E00445	8104-06-4203	JACINTO TUZ	0.00	200.00
09/2009	E00445	8104-06-4203	MARCELINO VELA	0.00	400.00
09/2009	E00445	8104-06-4203	TERESA MAY	0.00	100.00
09/2009	E00445	8104-06-4203	AMELIA HUCHIM	0.00	100.00
09/2009	E00445	8104-06-4203	LEOCADIO POOL	0.00	400.00
09/2009	E00445	8104-06-4203	SANTIAGO KEB	0.00	80.00
09/2009	E00445	8104-06-4203	MANUEL POOL	0.00	250.00
09/2009	E00445	8104-06-4203	NEYRA MAY	0.00	200.00
09/2009	E00445	8104-06-4203	MARIA VALDES	0.00	100.00
09/2009	E00445	8104-06-4203	ROSALIA CAN	0.00	100.00
09/2009	E00445	8104-06-4203	CASANOVA PECH	0.00	650.00
09/2009	E00445	8104-06-4203	ASTERIA CHABLE	0.00	50.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/09/2009	E00445	5201-06-4203	MARIA VALDES	100.00	0.00
1/09/2009	E00445	5201-06-4203	ROSALIA CAN	100.00	0.00
1/09/2009	E00445	5201-06-4203	CASANOVA PECH	650.00	0.00
1/09/2009	E00445	5201-06-4203	ASTERIA CHABLE	50.00	0.00
1/09/2009	E00445	5201-06-4203	ELBERT COLLI	150.00	0.00
1/09/2009	E00445	5201-06-4203	SANTIAGO COLLI	100.00	0.00
1/09/2009	E00445	5201-06-4203	MARIA GONZALEZ	40.00	0.00
1/09/2009	E00445	5201-06-4203	ILIANA TUYUB	300.00	0.00
1/09/2009	E00445	5201-06-4203	NELSON PAT	200.00	0.00
1/09/2009	E00445	5201-06-4203	LETICIA CHAN	150.00	0.00
1/09/2009	E00445	5201-06-4203	NARCISO CANUL	200.00	0.00
1/09/2009	E00445	5201-06-4203	MARIA CHABEL	100.00	0.00
1/09/2009	E00445	5201-06-4203	ANTONIA TUZ	100.00	0.00
1/09/2009	E00445	5201-06-4203	BERTHA YERVES	200.00	0.00
1/09/2009	E00445	5201-06-4203	CLEMENTE NARVAEZ	200.00	0.00
1/09/2009	E00445	5201-06-4203	MARIA CAIOCH	150.00	0.00
1/09/2009	E00445	5201-06-4203	MIRIAM PAT	248.00	0.00
1/09/2009	E00445	5201-06-4203	ROBERTO DZUL	250.00	0.00
1/09/2009	E00445	5201-06-4203	LEYDI TZUC	250.00	0.00
1/09/2009	E00445	5201-06-4203	PONCIANO TZUC	250.00	0.00
1/09/2009	E00445	5201-06-4203	PEDRO KEB	350.00	0.00
1/09/2009	E00445	5201-06-4203	AURORA FERNANDEZ	200.00	0.00
1/09/2009	E00445	5201-06-4203	DEYSI TZUC	100.00	0.00
1/09/2009	E00445	5201-06-4203	IMELDA HUSCHIM	350.00	0.00
1/09/2009	E00445	5201-06-4203	ANDRY POOL	650.00	0.00
1/09/2009	E00445	5201-06-4203	MARIA MUT	200.00	0.00
1/09/2009	E00445	5201-06-4203	JAVIER CAUICH	1,537.64	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA DE TEXTIL	103.30	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL	93.04	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL	3.85	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL ELSY SAENS	18.70	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL ELSY SAENZ	50.00	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL ELSY SAENZ	93.03	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL ELSY SAENZ	155.70	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL ELSY SAENZ	27.00	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL ELSY SAENZ	432.55	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL ELSY SAENZ	43.50	0.00
1/09/2009	E00445	5201-06-4203	ARTESANIA TEXTIL ELSY SAENZ	50.00	0.00
1/09/2009	E00445	8102-06-4203	DULCE AKE	200.00	0.00
1/09/2009	E00445	8102-06-4203	JACINTO TUZ	200.00	0.00
1/09/2009	E00445	8102-06-4203	MARCELINO VELA	400.00	0.00
1/09/2009	E00445	8102-06-4203	TERESA MAY	100.00	0.00
1/09/2009	E00445	8102-06-4203	AMELIA HUCHIM	100.00	0.00
1/09/2009	E00445	8102-06-4203	LEOCADIO POOL	400.00	0.00
1/09/2009	E00445	8102-06-4203	SANTIAGO KEB	80.00	0.00
1/09/2009	E00445	8102-06-4203	MANUEL POOL	250.00	0.00
1/09/2009	E00445	8102-06-4203	NEYRA MAY	200.00	0.00
1/09/2009	E00445	8102-06-4203	MARIA VALDES	100.00	0.00
1/09/2009	E00445	8102-06-4203	ROSALIA CAN	100.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/9/2009	E00439	8104-06-4203	FRAY COLLI	0.00	721.00
10/9/2009	E00439	8104-06-4203	DEISI TZUC	0.00	529.00
10/9/2009	E00439	8104-06-4203	VIRGINIA CAAMAL	0.00	396.75
10/9/2009	E00439	8104-06-4203	LIYA CANUL	0.00	1,010.37
10/9/2009	E00439	8104-06-4203	EDGAR POOL	0.00	661.25
10/9/2009	E00439	8104-06-4203	LIDIA MIS MISION CULTURAL	0.00	210.98
10/9/2009	E00439	8104-06-4203	JOSE CHAN	0.00	576.75
10/9/2009	E00439	8104-06-4203	PAULA SUAREZ	0.00	396.75
10/9/2009	E00439	8104-06-4203	GENERO CANUL	0.00	360.48
10/9/2009	E00439	8104-06-4203	MARIA MAY	0.00	396.75
10/9/2009	E00439	8104-06-4203	MARIA CAB	0.00	616.74
10/9/2009	E00439	8104-06-4203	MARIA CHI	0.00	529.00
10/9/2009	E00439	8104-06-4203	NORMA MARTIN	0.00	529.00
10/9/2009	E00439	8104-06-4203	ROQUE GUTEJERREZ	0.00	757.22
10/9/2009	E00439	8104-06-4203	JOSE COLLI	0.00	264.50
10/9/2009	E00439	8104-06-4203	MARIA RODRIGUEZ	0.00	354.97
10/9/2009	E00439	8104-06-4203	JOSE CAAMAL	0.00	310.04
10/9/2009	E00439	8104-06-4203	ROSA POOL	0.00	310.04
10/9/2009	E00439	8104-06-4203	REINA TZUC	0.00	310.04
10/9/2009	E00440	5201-06-4203	JESUS MARTIN	759.00	0.00
10/9/2009	E00440	5201-06-4203	MARIA KU	6,200.00	0.00
10/9/2009	E00440	5201-06-4203	ALFREDO KU	3,600.00	0.00
10/9/2009	E00440	5201-06-4203	GILBERTO CAN	6,000.00	0.00
10/9/2009	E00440	5201-06-4203	EULOGIO CEN	1,333.00	0.00
10/9/2009	E00440	5201-06-4203	PORFIRIO CHAN	1,800.00	0.00
10/9/2009	E00440	8102-06-4203	JESUS MARTIN	759.00	0.00
10/9/2009	E00440	8102-06-4203	MARIA KU	6,200.00	0.00
10/9/2009	E00440	8102-06-4203	ALFREDO KU	3,600.00	0.00
10/9/2009	E00440	8102-06-4203	GILBERTO CAN	6,000.00	0.00
10/9/2009	E00440	8102-06-4203	EULOGIO CEN	1,333.00	0.00
10/9/2009	E00440	8102-06-4203	PORFIRIO CHAN	1,800.00	0.00
10/9/2009	E00440	8104-06-4203	JESUS MARTIN	0.00	759.00
10/9/2009	E00440	8104-06-4203	MARIA KU	0.00	6,200.00
10/9/2009	E00440	8104-06-4203	ALFREDO KU	0.00	3,600.00
10/9/2009	E00440	8104-06-4203	GILBERTO CAN	0.00	6,000.00
10/9/2009	E00440	8104-06-4203	EULOGIO CEN	0.00	1,333.00
10/9/2009	E00440	8104-06-4203	PORFIRIO CHAN	0.00	1,800.00
10/9/2009	E00444	5201-06-4203	FACT 237	5,635.00	0.00
10/9/2009	E00444	8102-06-4203	FACT 237	5,635.00	0.00
10/9/2009	E00444	8104-06-4203	FACT 237	0.00	5,635.00
10/9/2009	E00445	5201-06-4203	DULCE AKE	200.00	0.00
10/9/2009	E00445	5201-06-4203	JACINTO TUZ	200.00	0.00
10/9/2009	E00445	5201-06-4203	MARCELINO VELA	400.00	0.00
10/9/2009	E00445	5201-06-4203	TERESA MAY	100.00	0.00
10/9/2009	E00445	5201-06-4203	AMELIA HUCHIM	100.00	0.00
10/9/2009	E00445	5201-06-4203	LEOCADIO POOL	400.00	0.00
10/9/2009	E00445	5201-06-4203	SANTIAGO KEB	80.00	0.00
10/9/2009	E00445	5201-06-4203	MANUEL POOL	250.00	0.00
10/9/2009	E00445	5201-06-4203	NEYRA MAY	200.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/2009	E00439	8104-06-4203	MARIA CHIM	0.00	576.00
09/2009	E00439	8104-06-4203	LOURDES CAUICH	0.00	310.04
09/2009	E00439	8104-06-4203	EFREN UICAB	0.00	576.00
09/2009	E00439	8104-06-4203	BERTA PUC	0.00	576.00
09/2009	E00439	8104-06-4203	MARIA EK	0.00	576.00
09/2009	E00439	8104-06-4203	MARTINA MUT	0.00	310.04
09/2009	E00439	8104-06-4203	ANTONIA MAY	0.00	576.00
09/2009	E00439	8104-06-4203	MARIA TZUC	0.00	576.00
09/2009	E00439	8104-06-4203	MIGUEL YAH	0.00	620.08
09/2009	E00439	8104-06-4203	MARIAMAY	0.00	310.04
09/2009	E00439	8104-06-4203	RITA CAB	0.00	310.04
09/2009	E00439	8104-06-4203	MARIA CAAMAL	0.00	310.04
09/2009	E00439	8104-06-4203	MARIA FERNANDEZ	0.00	620.08
09/2009	E00439	8104-06-4203	AMIRA MAY	0.00	1,152.00
09/2009	E00439	8104-06-4203	SILVIA CHIM	0.00	620.08
09/2009	E00439	8104-06-4203	JOSE YAH	0.00	310.04
09/2009	E00439	8104-06-4203	HERMENEGILDA KU	0.00	310.04
09/2009	E00439	8104-06-4203	RAFAELA MAY	0.00	620.08
09/2009	E00439	8104-06-4203	ROSA CANUL	0.00	310.04
09/2009	E00439	8104-06-4203	MALENY CHABLE	0.00	310.04
09/2009	E00439	8104-06-4203	DELTA TUCUCH	0.00	310.04
09/2009	E00439	8104-06-4203	JOSE KEB	0.00	768.00
09/2009	E00439	8104-06-4203	ROGOBERTO AKE	0.00	310.04
09/2009	E00439	8104-06-4203	GLORIA DZUL	0.00	384.00
09/2009	E00439	8104-06-4203	JOSE HUCHCIM	0.00	620.08
09/2009	E00439	8104-06-4203	LIFDIA KU	0.00	620.08
09/2009	E00439	8104-06-4203	MARIA DURZN	0.00	310.04
09/2009	E00439	8104-06-4203	VICTORIA MUT	0.00	310.04
09/2009	E00439	8104-06-4203	MARTA CAAMAL	0.00	384.00
09/2009	E00439	8104-06-4203	JUAN CHIM	0.00	620.08
09/2009	E00439	8104-06-4203	ROGER CENTENO	0.00	960.00
09/2009	E00439	8104-06-4203	MARIA YAH	0.00	576.00
09/2009	E00439	8104-06-4203	JORGE RUIZ	0.00	620.08
09/2009	E00439	8104-06-4203	RUFINA CAN	0.00	1,240.00
09/2009	E00439	8104-06-4203	MAUTO CAUICH	0.00	620.08
09/2009	E00439	8104-06-4203	GRACIELA CAAMAL	0.00	310.04
09/2009	E00439	8104-06-4203	ELSA MUT	0.00	310.04
09/2009	E00439	8104-06-4203	BENJAMINS	0.00	264.50
09/2009	E00439	8104-06-4203	CARLOS CANCHE	0.00	264.30
09/2009	E00439	8104-06-4203	JUANITA CAUICH	0.00	492.75
09/2009	E00439	8104-06-4203	MARIA PALMA	0.00	360.50
09/2009	E00439	8104-06-4203	RUFINA CANUL	0.00	600.30
09/2009	E00439	8104-06-4203	MARIA CANUL	0.00	492.73
09/2009	E00439	8104-06-4203	MANUEL YERVES	0.00	264.50
09/2009	E00439	8104-06-4203	MARTHA MARTIN	0.00	396.75
09/2009	E00439	8104-06-4203	ROSALIA MCO	0.00	600.30
09/2009	E00439	8104-06-4203	HERLINDA KU	0.00	1,681.00
09/2009	E00439	8104-06-4203	NIELSER SUAREZ	0.00	1,164.95
09/2009	E00439	8104-06-4203	JUAN TUYUB	0.00	529.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/09/2009	E00439	8102-06-4203	EDGAR POOL	661.25	0.00
1/09/2009	E00439	8102-06-4203	LIDIA MIS MISION CULTURAL	210.98	0.00
1/09/2009	E00439	8102-06-4203	JOSE CHAN	576.75	0.00
1/09/2009	E00439	8102-06-4203	PAULA SUAREZ	396.75	0.00
1/09/2009	E00439	8102-06-4203	GENERO CANUL	360.48	0.00
1/09/2009	E00439	8102-06-4203	MARIA MAY	396.75	0.00
1/09/2009	E00439	8102-06-4203	MARIA CAB	616.74	0.00
1/09/2009	E00439	8102-06-4203	MARIA CHI	529.00	0.00
1/09/2009	E00439	8102-06-4203	NORMA MARTIN	529.00	0.00
1/09/2009	E00439	8102-06-4203	ROQUE GUTEIERREZ	757.22	0.00
1/09/2009	E00439	8102-06-4203	JOSE COLLI	264.50	0.00
1/09/2009	E00439	8102-06-4203	MARIA RODRIGUEZ	354.97	0.00
1/09/2009	E00439	8102-06-4203	JOSE CAAMAL	310.04	0.00
1/09/2009	E00439	8102-06-4203	ROSA POOL	310.04	0.00
1/09/2009	E00439	8102-06-4203	REINA TZUC	310.04	0.00
1/09/2009	E00439	8104-06-4203	ADRIANA CAB	0.00	223.00
1/09/2009	E00439	8104-06-4203	DULCE CUAICH	0.00	290.97
1/09/2009	E00439	8104-06-4203	MARIA CHIM	0.00	310.04
1/09/2009	E00439	8104-06-4203	MARAI CHI	0.00	310.04
1/09/2009	E00439	8104-06-4203	HORTENCIA CHI	0.00	310.04
1/09/2009	E00439	8104-06-4203	MARIA CHI PAT	0.00	310.24
1/09/2009	E00439	8104-06-4203	LEYDI CHI	0.00	310.04
1/09/2009	E00439	8104-06-4203	JOSEFINA KU	0.00	310.04
1/09/2009	E00439	8104-06-4203	MARIA TUN	0.00	310.04
1/09/2009	E00439	8104-06-4203	LETICIA CHAN	0.00	310.04
1/09/2009	E00439	8104-06-4203	JUANA KU	0.00	310.04
1/09/2009	E00439	8104-06-4203	RITA HUCHIM	0.00	310.04
1/09/2009	E00439	8104-06-4203	JOSE TUCUCH	0.00	620.08
1/09/2009	E00439	8104-06-4203	MARIA CHI	0.00	310.04
1/09/2009	E00439	8104-06-4203	BARTOLOME HUCHIM	0.00	620.08
1/09/2009	E00439	8104-06-4203	MARIA CANUL	0.00	620.08
1/09/2009	E00439	8104-06-4203	ALBINA CANUL	0.00	310.04
1/09/2009	E00439	8104-06-4203	RITA DURAN	0.00	310.04
1/09/2009	E00439	8104-06-4203	MARIA HUCHIM	0.00	620.08
1/09/2009	E00439	8104-06-4203	MAROA TZEC	0.00	310.04
1/09/2009	E00439	8104-06-4203	ZOLA CAAMAL	0.00	310.04
1/09/2009	E00439	8104-06-4203	MARIA CHABLE	0.00	310.04
1/09/2009	E00439	8104-06-4203	KARINA CAUICH	0.00	310.04
1/09/2009	E00439	8104-06-4203	GLORIA UICAB	0.00	310.04
1/09/2009	E00439	8104-06-4203	MARIA CITUK	0.00	576.00
1/09/2009	E00439	8104-06-4203	NOEMI MARTIN	0.00	576.00
1/09/2009	E00439	8104-06-4203	MANUELÍN CAAMAL	0.00	310.04
1/09/2009	E00439	8104-06-4203	LEOBARDO CHIM	0.00	310.04
1/09/2009	E00439	8104-06-4203	NAYELI KEB	0.00	310.04
1/09/2009	E00439	8104-06-4203	VICTORIA CAUICH	0.00	576.00
1/09/2009	E00439	8104-06-4203	ADOLFINA CAUICH	0.00	620.08
1/09/2009	E00439	8104-06-4203	MARIA RODRIGUEZ	0.00	576.00
1/09/2009	E00439	8104-06-4203	NARCISA CAN	0.00	310.04
1/09/2009	E00439	8104-06-4203	MARGARITA CANCHE	0.00	310.04

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
109/2009	E00439	8102-06-4203	MARIA EK	576.00	0.00
109/2009	E00439	8102-06-4203	MARTINA MUT	310.04	0.00
109/2009	E00439	8102-06-4203	ANTONIA MAY	576.00	0.00
109/2009	E00439	8102-06-4203	MARIA TZUC	576.00	0.00
109/2009	E00439	8102-06-4203	MIGUEL YAH	620.08	0.00
109/2009	E00439	8102-06-4203	MARIAMAY	310.04	0.00
109/2009	E00439	8102-06-4203	RITA CAB	310.04	0.00
109/2009	E00439	8102-06-4203	MARIA CAAMAL	310.04	0.00
109/2009	E00439	8102-06-4203	MARIA FERNANDEZ	620.08	0.00
109/2009	E00439	8102-06-4203	AMIRA MAY	1,152.00	0.00
109/2009	E00439	8102-06-4203	SILVIA CHIM	620.08	0.00
109/2009	E00439	8102-06-4203	JOSE YAH	310.04	0.00
109/2009	E00439	8102-06-4203	HERMENEGILDA KU	310.04	0.00
109/2009	E00439	8102-06-4203	RAFAELA MAY	620.08	0.00
109/2009	E00439	8102-06-4203	ROSA CANUL	310.04	0.00
109/2009	E00439	8102-06-4203	MALENY CHABLE	310.04	0.00
109/2009	E00439	8102-06-4203	DELTA TUCUCH	310.04	0.00
109/2009	E00439	8102-06-4203	JOSE KEB	768.00	0.00
109/2009	E00439	8102-06-4203	ROGOBERTO AKE	310.04	0.00
109/2009	E00439	8102-06-4203	GLORIA DZUL	384.00	0.00
109/2009	E00439	8102-06-4203	JOSE HUCHCIM	620.08	0.00
109/2009	E00439	8102-06-4203	LIFDIA KU	620.08	0.00
109/2009	E00439	8102-06-4203	MARIA DURZN	310.04	0.00
109/2009	E00439	8102-06-4203	VICTORIA MUT	310.04	0.00
109/2009	E00439	8102-06-4203	MARTA CAAMAL	384.00	0.00
109/2009	E00439	8102-06-4203	JUAN CHIM	620.08	0.00
109/2009	E00439	8102-06-4203	ROGER CENTENO	960.00	0.00
109/2009	E00439	8102-06-4203	MARIA YAH	576.00	0.00
109/2009	E00439	8102-06-4203	JORGE RUIZ	620.08	0.00
109/2009	E00439	8102-06-4203	RUFINA CAN	1,240.00	0.00
109/2009	E00439	8102-06-4203	MAUTO CAUICH	620.08	0.00
109/2009	E00439	8102-06-4203	GRACIELA CAAMAL	310.04	0.00
109/2009	E00439	8102-06-4203	ELSA MUT	310.04	0.00
109/2009	E00439	8102-06-4203	BENJAMOINS	264.50	0.00
109/2009	E00439	8102-06-4203	CARLOS CANCHE	264.30	0.00
109/2009	E00439	8102-06-4203	JUANITA CAUICH	492.75	0.00
109/2009	E00439	8102-06-4203	MARIA PALMA	360.50	0.00
109/2009	E00439	8102-06-4203	RUFINA CANUL	600.30	0.00
109/2009	E00439	8102-06-4203	MARIA CANUL	492.73	0.00
109/2009	E00439	8102-06-4203	MANUEL YERVES	264.50	0.00
109/2009	E00439	8102-06-4203	MARTHA MARTIN	396.75	0.00
109/2009	E00439	8102-06-4203	ROSALIA MOO	600.30	0.00
109/2009	E00439	8102-06-4203	HERLINDA KU	1,681.00	0.00
109/2009	E00439	8102-06-4203	NIELSER SUAREZ	1,164.95	0.00
109/2009	E00439	8102-06-4203	JUAN TUYUB	529.00	0.00
109/2009	E00439	8102-06-4203	FRAY COLLI	721.00	0.00
109/2009	E00439	8102-06-4203	DEISI TZUC	529.00	0.00
109/2009	E00439	8102-06-4203	VIRGINIA CAAMAL	396.75	0.00
109/2009	E00439	8102-06-4203	LIYA CANUL	1,010.37	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/2009	E00439	5201-06-4203	GENERO CANUL	360.48	0.00
09/2009	E00439	5201-06-4203	MARIA MAY	396.75	0.00
09/2009	E00439	5201-06-4203	MARIA CAB	616.74	0.00
09/2009	E00439	5201-06-4203	MARIA CHI	529.00	0.00
09/2009	E00439	5201-06-4203	NORMA MARTIN	529.00	0.00
09/2009	E00439	5201-06-4203	ROQUE GUTEIERREZ	757.22	0.00
09/2009	E00439	5201-06-4203	JOSE COLLI	264.50	0.00
09/2009	E00439	5201-06-4203	MARIA RODRIGUEZ	354.97	0.00
09/2009	E00439	5201-06-4203	JOSE CAAMAL	310.04	0.00
09/2009	E00439	5201-06-4203	ROSA POOL	310.04	0.00
09/2009	E00439	5201-06-4203	REINA TZUC	310.04	0.00
09/2009	E00439	8102-06-4203	ADRIANA CAB	223.00	0.00
09/2009	E00439	8102-06-4203	DULCE CUAICH	290.97	0.00
09/2009	E00439	8102-06-4203	MARIA CHIM	310.04	0.00
09/2009	E00439	8102-06-4203	MARAI CHI	310.04	0.00
09/2009	E00439	8102-06-4203	HORTENCIA CHI	310.04	0.00
09/2009	E00439	8102-06-4203	MARIA CHI PAT	310.24	0.00
09/2009	E00439	8102-06-4203	LEYDI CHI	310.04	0.00
09/2009	E00439	8102-06-4203	JOSEFINA KU	310.04	0.00
09/2009	E00439	8102-06-4203	MARIA TUN	310.04	0.00
09/2009	E00439	8102-06-4203	LETICIA CHAN	310.04	0.00
09/2009	E00439	8102-06-4203	JUANA KU	310.04	0.00
09/2009	E00439	8102-06-4203	RITA HUCHIM	310.04	0.00
09/2009	E00439	8102-06-4203	JOSE TUCUCH	620.08	0.00
09/2009	E00439	8102-06-4203	MARIA CHI	310.04	0.00
09/2009	E00439	8102-06-4203	BARTOLOME HUCHIM	620.08	0.00
09/2009	E00439	8102-06-4203	MARIA CANUL	620.08	0.00
09/2009	E00439	8102-06-4203	ALBINA CANUL	310.04	0.00
09/2009	E00439	8102-06-4203	RITA DURAN	310.04	0.00
09/2009	E00439	8102-06-4203	MARIA HUCHIM	620.08	0.00
09/2009	E00439	8102-06-4203	MAROA TZEC	310.04	0.00
09/2009	E00439	8102-06-4203	ZOLA CAAMAL	310.04	0.00
09/2009	E00439	8102-06-4203	MARIA CHABLE	310.04	0.00
09/2009	E00439	8102-06-4203	KARINA CAUICH	310.04	0.00
09/2009	E00439	8102-06-4203	GLORIA UICAB	310.04	0.00
09/2009	E00439	8102-06-4203	MARIA CITUK	576.00	0.00
09/2009	E00439	8102-06-4203	NOEMI MARTIN	576.00	0.00
09/2009	E00439	8102-06-4203	MANUELÍN CAAMAL	310.04	0.00
09/2009	E00439	8102-06-4203	LEOBARDO CHIM	310.04	0.00
09/2009	E00439	8102-06-4203	NAYELI KEB	310.04	0.00
09/2009	E00439	8102-06-4203	VICTORIA CAUICH	576.00	0.00
09/2009	E00439	8102-06-4203	ADOLFINA CAUICH	620.08	0.00
09/2009	E00439	8102-06-4203	MARIA RODRIGUEZ	576.00	0.00
09/2009	E00439	8102-06-4203	NARCISA CAN	310.04	0.00
09/2009	E00439	8102-06-4203	MARGARITA CANCHE	310.04	0.00
09/2009	E00439	8102-06-4203	MARIA CHIM	576.00	0.00
09/2009	E00439	8102-06-4203	LOURDES CAUICH	310.04	0.00
09/2009	E00439	8102-06-4203	EFREN UICAB	576.00	0.00
09/2009	E00439	8102-06-4203	BERTA PUC	576.00	0.00

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PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
109/2009	E00439	5201-06-4203	MIGUEL YAH	620.08	0.00
109/2009	E00439	5201-06-4203	MARIAMAY	310.04	0.00
109/2009	E00439	5201-06-4203	RITA CAB	310.04	0.00
109/2009	E00439	5201-06-4203	MARIA CAAMAL	310.04	0.00
109/2009	E00439	5201-06-4203	MARIA FERNANDEZ	620.08	0.00
109/2009	E00439	5201-06-4203	AMIRA MAY	1,152.00	0.00
109/2009	E00439	5201-06-4203	SILVIA CHIM	620.08	0.00
109/2009	E00439	5201-06-4203	JOSE YAH	310.04	0.00
109/2009	E00439	5201-06-4203	HERMENEGILDA KU	310.04	0.00
109/2009	E00439	5201-06-4203	RAFAELA MAY	620.08	0.00
109/2009	E00439	5201-06-4203	ROSA CANUL	310.04	0.00
109/2009	E00439	5201-06-4203	MALENY CHABLE	310.04	0.00
109/2009	E00439	5201-06-4203	DELTA TUCUCH	310.04	0.00
109/2009	E00439	5201-06-4203	JOSE KEB	768.00	0.00
109/2009	E00439	5201-06-4203	ROGOBERTO AKE	310.04	0.00
109/2009	E00439	5201-06-4203	GLORIA DZUL	384.00	0.00
109/2009	E00439	5201-06-4203	JOSE HUCHCIM	620.08	0.00
109/2009	E00439	5201-06-4203	LIFDIA KU	620.08	0.00
109/2009	E00439	5201-06-4203	MARIA DURZN	310.04	0.00
109/2009	E00439	5201-06-4203	VICTORIA MUT	310.04	0.00
109/2009	E00439	5201-06-4203	MARTA CAAMAL	384.00	0.00
109/2009	E00439	5201-06-4203	JUAN CHIM	620.08	0.00
109/2009	E00439	5201-06-4203	ROGER CENTENO	960.00	0.00
109/2009	E00439	5201-06-4203	MARIA YAH	576.00	0.00
109/2009	E00439	5201-06-4203	JORGE RUIZ	620.08	0.00
109/2009	E00439	5201-06-4203	RUFINA CAN	1,240.00	0.00
109/2009	E00439	5201-06-4203	MAUTO CAUICH	620.08	0.00
109/2009	E00439	5201-06-4203	GRACIELA CAAMAL	310.04	0.00
109/2009	E00439	5201-06-4203	ELSA MUT	310.04	0.00
109/2009	E00439	5201-06-4203	BENJAMINS	264.50	0.00
109/2009	E00439	5201-06-4203	CARLOS CANCHE	264.30	0.00
109/2009	E00439	5201-06-4203	JUANITA CAUICH	492.75	0.00
109/2009	E00439	5201-06-4203	MARIA PALMA	360.50	0.00
109/2009	E00439	5201-06-4203	RUFINA CANUL	600.30	0.00
109/2009	E00439	5201-06-4203	MARIA CANUL	492.73	0.00
109/2009	E00439	5201-06-4203	MANUEL YERVES	264.50	0.00
109/2009	E00439	5201-06-4203	MARTHA MARTIN	396.75	0.00
109/2009	E00439	5201-06-4203	ROSALIA MOO	600.30	0.00
109/2009	E00439	5201-06-4203	HERLINDA KU	1,681.00	0.00
109/2009	E00439	5201-06-4203	NIELSER SUAREZ	1,164.95	0.00
109/2009	E00439	5201-06-4203	JUAN TUYUB	529.00	0.00
109/2009	E00439	5201-06-4203	FRAY COLLI	721.00	0.00
109/2009	E00439	5201-06-4203	DEISI TZUC	529.00	0.00
109/2009	E00439	5201-06-4203	VIRGINIA CAAMAL	396.75	0.00
109/2009	E00439	5201-06-4203	LIYA CANUL	1,010.37	0.00
109/2009	E00439	5201-06-4203	EDGAR POOL	661.25	0.00
109/2009	E00439	5201-06-4203	LIDIA MIS MISION CULTURAL	210.98	0.00
109/2009	E00439	5201-06-4203	JOSE CHAN	576.75	0.00
109/2009	E00439	5201-06-4203	PAULA SUAREZ	396.75	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/2009	E00432	8104-06-4203	HERMENEGILDO DZUL	0.00	100.00
09/2009	E00432	8104-06-4203	JUANITA CAUICH	0.00	100.00
09/2009	E00432	8104-06-4203	TEODORO CANUL	0.00	150.00
09/2009	E00432	8104-06-4203	NELSY MAY	0.00	100.00
09/2009	E00432	8104-06-4203	JUAN YAH	0.00	150.00
09/2009	E00432	8104-06-4203	MARIA CHIM	0.00	100.00
09/2009	E00432	8104-20-4203	JOSE GOMEZ	0.00	600.00
09/2009	E00439	5201-06-4203	ADRIANA CAB	223.00	0.00
09/2009	E00439	5201-06-4203	DULCE CUAICH	290.97	0.00
09/2009	E00439	5201-06-4203	MARIA CHIM	310.04	0.00
09/2009	E00439	5201-06-4203	MARAI CHI	310.04	0.00
09/2009	E00439	5201-06-4203	HORTENCIA CHI	310.04	0.00
09/2009	E00439	5201-06-4203	MARIA CHI PAT	310.24	0.00
09/2009	E00439	5201-06-4203	LEYDI CHI	310.04	0.00
09/2009	E00439	5201-06-4203	JOSEFINA KU	310.04	0.00
09/2009	E00439	5201-06-4203	MARIA TUN	310.04	0.00
09/2009	E00439	5201-06-4203	LETICIA CHAN	310.04	0.00
09/2009	E00439	5201-06-4203	JUANA KU	310.04	0.00
09/2009	E00439	5201-06-4203	RITA HUCHIM	310.04	0.00
09/2009	E00439	5201-06-4203	JOSE TUCUCH	620.08	0.00
09/2009	E00439	5201-06-4203	MARIA CHI	310.04	0.00
09/2009	E00439	5201-06-4203	BARTOLOME HUCHIM	620.08	0.00
09/2009	E00439	5201-06-4203	MARIA CANUL	620.08	0.00
09/2009	E00439	5201-06-4203	ALBINA CANUL	310.04	0.00
09/2009	E00439	5201-06-4203	RITA DURAN	310.04	0.00
09/2009	E00439	5201-06-4203	MARIA HUCHIM	620.08	0.00
09/2009	E00439	5201-06-4203	MARCOIA TZEC	310.04	0.00
09/2009	E00439	5201-06-4203	ZOLA CAAMAL	310.04	0.00
09/2009	E00439	5201-06-4203	MARIA CHABLE	310.04	0.00
09/2009	E00439	5201-06-4203	KARINA CAUICH	310.04	0.00
09/2009	E00439	5201-06-4203	GLORIA UICAB	310.04	0.00
09/2009	E00439	5201-06-4203	MARIA CITUK	576.00	0.00
09/2009	E00439	5201-06-4203	NOEMI MARTIN	576.00	0.00
09/2009	E00439	5201-06-4203	MANUEL N CAAMAL	310.04	0.00
09/2009	E00439	5201-06-4203	LEOBARDO CHIM	310.04	0.00
09/2009	E00439	5201-06-4203	NAYELI KEB	310.04	0.00
09/2009	E00439	5201-06-4203	VICTORIA CAUICH	576.00	0.00
09/2009	E00439	5201-06-4203	ADOLFINA CAUICH	620.08	0.00
09/2009	E00439	5201-06-4203	MARIA RODRIGUEZ	576.00	0.00
09/2009	E00439	5201-06-4203	NARCISA CAN	310.04	0.00
09/2009	E00439	5201-06-4203	MARGARITA CANCHE	310.04	0.00
09/2009	E00439	5201-06-4203	MARIA CHIM	576.00	0.00
09/2009	E00439	5201-06-4203	LOURDES CAUICH	310.04	0.00
09/2009	E00439	5201-06-4203	EFREN UICAB	576.00	0.00
09/2009	E00439	5201-06-4203	BERTA PUC	576.00	0.00
09/2009	E00439	5201-06-4203	MARIA EK	576.00	0.00
09/2009	E00439	5201-06-4203	MARTINA MUT	310.04	0.00
09/2009	E00439	5201-06-4203	ANTONIA MAY	576.00	0.00
09/2009	E00439	5201-06-4203	MARIA TZUC	576.00	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
109/2009	E00432	8102-06-4203	ELSA HUCHIM	200.00	0.00
109/2009	E00432	8102-06-4203	SIXTO TUCUCH	300.00	0.00
109/2009	E00432	8102-06-4203	DURAN MARIA	50.00	0.00
109/2009	E00432	8102-06-4203	MANUELA PAT	90.00	0.00
109/2009	E00432	8102-06-4203	ALFREDO MUT	500.00	0.00
109/2009	E00432	8102-06-4203	ADDY TUN	100.00	0.00
109/2009	E00432	8102-06-4203	GUILLERMO PAT	160.00	0.00
109/2009	E00432	8102-06-4203	LUIS TUCUCH	300.00	0.00
109/2009	E00432	8102-06-4203	PONCIANO TZUC	200.00	0.00
109/2009	E00432	8102-06-4203	DELTA HERRERA	100.00	0.00
109/2009	E00432	8102-06-4203	ELSY TZEC	200.00	0.00
109/2009	E00432	8102-06-4203	MARIA MUT	150.00	0.00
109/2009	E00432	8102-06-4203	MIGUEL YAH	200.00	0.00
109/2009	E00432	8102-06-4203	RITA TZUC	500.00	0.00
109/2009	E00432	8102-06-4203	VICTOR MARTIN	250.00	0.00
109/2009	E00432	8102-06-4203	HERMENEGILDO DZUL	100.00	0.00
109/2009	E00432	8102-06-4203	JUANITA CAUICH	100.00	0.00
109/2009	E00432	8102-06-4203	TEODORO CANUL	150.00	0.00
109/2009	E00432	8102-06-4203	NELSY MAY	100.00	0.00
109/2009	E00432	8102-06-4203	JUAN YAH	150.00	0.00
109/2009	E00432	8102-06-4203	MARIA CHIM	100.00	0.00
109/2009	E00432	8102-20-4203	JOSE GOMEZ	600.00	0.00
109/2009	E00432	8104-06-4203	ROGER KEB	0.00	200.00
109/2009	E00432	8104-06-4203	ISABEL PEREZ	0.00	200.00
109/2009	E00432	8104-02-4203	ERMILLO HUCHIM	0.00	500.00
109/2009	E00432	8104-02-4203	DIANA MAY	0.00	150.00
109/2009	E00432	8104-06-4203	ALONZO NAAL	0.00	300.00
109/2009	E00432	8104-06-4203	SOFIA DZIB	0.00	150.00
109/2009	E00432	8104-06-4203	MARIA CAUICH	0.00	100.00
109/2009	E00432	8104-06-4203	EUCEBIO KU	0.00	200.00
109/2009	E00432	8104-06-4203	MIRNA PAT	0.00	100.00
109/2009	E00432	8104-06-4203	JOSE POOL	0.00	420.00
109/2009	E00432	8104-06-4203	LUCELI CHAY	0.00	100.00
109/2009	E00432	8104-06-4203	ESTELA XOOL	0.00	300.00
109/2009	E00432	8104-06-4203	ELSA HUCHIM	0.00	200.00
109/2009	E00432	8104-06-4203	SIXTO TUCUCH	0.00	300.00
109/2009	E00432	8104-06-4203	DURAN MARIA	0.00	50.00
109/2009	E00432	8104-06-4203	MANUELA PAT	0.00	90.00
109/2009	E00432	8104-06-4203	ALFREDO MUT	0.00	500.00
109/2009	E00432	8104-06-4203	ADDY TUN	0.00	100.00
109/2009	E00432	8104-06-4203	GUILLERMO PAT	0.00	160.00
109/2009	E00432	8104-06-4203	LUIS TUCUCH	0.00	300.00
109/2009	E00432	8104-06-4203	PONCIANO TZUC	0.00	200.00
109/2009	E00432	8104-06-4203	DELTA HERRERA	0.00	100.00
109/2009	E00432	8104-06-4203	ELSY TZEC	0.00	200.00
109/2009	E00432	8104-06-4203	MARIA MUT	0.00	150.00
109/2009	E00432	8104-06-4203	MIGUEL YAH	0.00	200.00
109/2009	E00432	8104-06-4203	RITA TZUC	0.00	500.00
109/2009	E00432	8104-06-4203	VICTOR MARTIN	0.00	250.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/2009	E00431	5201-06-4203	HURI RUBEN YAH TUN	5,000.00	0.00
09/2009	E00431	8102-06-4203	HURI RUBEN YAH TUN	5,000.00	0.00
09/2009	E00431	8104-06-4203	HURI RUBEN YAH TUN	0.00	5,000.00
09/2009	E00432	5201-06-4203	ROGER KEB	200.00	0.00
09/2009	E00432	5201-06-4203	ISABEL PEREZ	200.00	0.00
09/2009	E00432	5201-02-4203	ERMILO HUCHIM	500.00	0.00
09/2009	E00432	5201-02-4203	DIANA MAY	150.00	0.00
09/2009	E00432	5201-06-4203	ALONZO NAAL	300.00	0.00
09/2009	E00432	5201-06-4203	SOFIA DZIB	150.00	0.00
09/2009	E00432	5201-06-4203	MARIA CAUICH	100.00	0.00
09/2009	E00432	5201-06-4203	EUCEBIO KU	200.00	0.00
09/2009	E00432	5201-06-4203	MIRNA PAT	100.00	0.00
09/2009	E00432	5201-06-4203	JOSE POOL	420.00	0.00
09/2009	E00432	5201-06-4203	LUCELI CHAY	100.00	0.00
09/2009	E00432	5201-06-4203	ESTELA XOOL	300.00	0.00
09/2009	E00432	5201-06-4203	ELSA HUCHIM	200.00	0.00
09/2009	E00432	5201-06-4203	SIXTO TUCUCH	300.00	0.00
09/2009	E00432	5201-06-4203	DURAN MARIA	50.00	0.00
09/2009	E00432	5201-06-4203	MANUELA PAT	90.00	0.00
09/2009	E00432	5201-06-4203	ALFREDO MUT	500.00	0.00
09/2009	E00432	5201-06-4203	ADDY TUN	100.00	0.00
09/2009	E00432	5201-06-4203	GUILLERMO PAT	160.00	0.00
09/2009	E00432	5201-06-4203	LUIS TUCUCH	300.00	0.00
09/2009	E00432	5201-06-4203	PONCIANO TZUC	200.00	0.00
09/2009	E00432	5201-06-4203	DELTA HERRERA	100.00	0.00
09/2009	E00432	5201-06-4203	ELSY TZEC	200.00	0.00
09/2009	E00432	5201-06-4203	MARIA MUT	150.00	0.00
09/2009	E00432	5201-06-4203	MIGUEL YAH	200.00	0.00
09/2009	E00432	5201-06-4203	RITA TZUC	500.00	0.00
09/2009	E00432	5201-06-4203	VICTOR MARTIN	250.00	0.00
09/2009	E00432	5201-06-4203	HERMENEGILDO DZUL	100.00	0.00
09/2009	E00432	5201-06-4203	JUANITA CAUICH	100.00	0.00
09/2009	E00432	5201-06-4203	TEODORO CANUL	150.00	0.00
09/2009	E00432	5201-06-4203	NELSY MAY	100.00	0.00
09/2009	E00432	5201-06-4203	JUAN YAH	150.00	0.00
09/2009	E00432	5201-06-4203	MARIA CHIM	100.00	0.00
09/2009	E00432	5201-20-4203	JOSE GOMEZ	600.00	0.00
09/2009	E00432	8102-06-4203	ROGER KEB	200.00	0.00
09/2009	E00432	8102-06-4203	ISABEL PEREZ	200.00	0.00
09/2009	E00432	8102-02-4203	ERMILO HUCHIM	500.00	0.00
09/2009	E00432	8102-02-4203	DIANA MAY	150.00	0.00
09/2009	E00432	8102-06-4203	ALONZO NAAL	300.00	0.00
09/2009	E00432	8102-06-4203	SOFIA DZIB	150.00	0.00
09/2009	E00432	8102-06-4203	MARIA CAUICH	100.00	0.00
09/2009	E00432	8102-06-4203	EUCEBIO KU	200.00	0.00
09/2009	E00432	8102-06-4203	MIRNA PAT	100.00	0.00
09/2009	E00432	8102-06-4203	JOSE POOL	420.00	0.00
09/2009	E00432	8102-06-4203	LUCELI CHAY	100.00	0.00
09/2009	E00432	8102-06-4203	ESTELA XOOL	300.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/09/2009	E00425	5201-06-4203	ISABEL CHI	300.00	0.00
/09/2009	E00425	5201-06-4203	MARIA TUZ	100.00	0.00
/09/2009	E00425	5201-06-4203	MIGUEL CUY	100.00	0.00
/09/2009	E00425	5201-06-4203	SOCORRO DZUL	100.00	0.00
/09/2009	E00425	8102-06-4203	ZULMY UC	150.00	0.00
/09/2009	E00425	8102-06-4203	MARIA ALONZO	300.00	0.00
/09/2009	E00425	8102-06-4203	MARIA KU	200.00	0.00
/09/2009	E00425	8102-06-4203	NELSY MAY	100.00	0.00
/09/2009	E00425	8102-06-4203	MERIA YAH	100.00	0.00
/09/2009	E00425	8102-06-4203	MODESTO MUT	100.00	0.00
/09/2009	E00425	8102-06-4203	PEDRO KEB	500.00	0.00
/09/2009	E00425	8102-06-4203	LENIS CHAY	300.00	0.00
/09/2009	E00425	8102-06-4203	ADDY HUCHIM	100.00	0.00
/09/2009	E00425	8102-06-4203	SERGIO NAAL	500.00	0.00
/09/2009	E00425	8102-06-4203	ELIEZER MUT	150.00	0.00
/09/2009	E00425	8102-06-4203	ENRIQUE KU	100.00	0.00
/09/2009	E00425	8102-06-4203	HERMINI KU	100.00	0.00
/09/2009	E00425	8102-06-4203	EUSTAQUIA TZEC	200.00	0.00
/09/2009	E00425	8102-06-4203	ISABEL CHI	300.00	0.00
/09/2009	E00425	8102-06-4203	MARIA TUZ	100.00	0.00
/09/2009	E00425	8102-06-4203	MIGUEL CUY	100.00	0.00
/09/2009	E00425	8102-06-4203	SOCORRO DZUL	100.00	0.00
/09/2009	E00425	8104-06-4203	ZULMY UC	0.00	150.00
/09/2009	E00425	8104-06-4203	MARIA ALONZO	0.00	300.00
/09/2009	E00425	8104-06-4203	MARIA KU	0.00	200.00
/09/2009	E00425	8104-06-4203	NELSY MAY	0.00	100.00
/09/2009	E00425	8104-06-4203	MERIA YAH	0.00	100.00
/09/2009	E00425	8104-06-4203	MODESTO MUT	0.00	100.00
/09/2009	E00425	8104-06-4203	PEDRO KEB	0.00	500.00
/09/2009	E00425	8104-06-4203	LENIS CHAY	0.00	300.00
/09/2009	E00425	8104-06-4203	ADDY HUCHIM	0.00	100.00
/09/2009	E00425	8104-06-4203	SERGIO NAAL	0.00	500.00
/09/2009	E00425	8104-06-4203	ELIEZER MUT	0.00	150.00
/09/2009	E00425	8104-06-4203	ENRIQUE KU	0.00	100.00
/09/2009	E00425	8104-06-4203	HERMINI KU	0.00	100.00
/09/2009	E00425	8104-06-4203	EUSTAQUIA TZEC	0.00	200.00
/09/2009	E00425	8104-06-4203	ISABEL CHI	0.00	300.00
/09/2009	E00425	8104-06-4203	MARIA TUZ	0.00	100.00
/09/2009	E00425	8104-06-4203	MIGUEL CUY	0.00	100.00
/09/2009	E00425	8104-06-4203	SOCORRO DZUL	0.00	100.00
/09/2009	E00428	5201-06-4203	FACT 1791	9,486.48	0.00
/09/2009	E00428	8102-06-4203	FACT 1791	9,486.48	0.00
/09/2009	E00428	8104-06-4203	FACT 1791	0.00	9,486.48
/09/2009	E00429	5201-06-4203	FACT 516	35,103.75	0.00
/09/2009	E00429	8102-06-4203	FACT 516	35,103.75	0.00
/09/2009	E00429	8104-06-4203	FACT 516	0.00	35,103.75
/09/2009	E00430	5201-06-4203	EUAN REYES JORGE HUMBERTO	5,000.00	0.00
/09/2009	E00430	8102-06-4203	EUAN REYES JORGE HUMBERTO	5,000.00	0.00
/09/2009	E00430	8104-06-4203	EUAN REYES JORGE HUMBERTO	0.00	5,000.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/9/2009	E00417	8102-06-4203	DELTA CHAN	100.00	0.00
10/9/2009	E00417	8102-06-4203	MALENI CHABLE	70.00	0.00
10/9/2009	E00417	8102-06-4203	MARIA KU	200.00	0.00
10/9/2009	E00417	8102-06-4203	ENGRACIA CHI	150.00	0.00
10/9/2009	E00417	8102-06-4203	BELLA CANUL	100.00	0.00
10/9/2009	E00417	8102-06-4203	MARIA CHIM	100.00	0.00
10/9/2009	E00417	8102-06-4203	GENY CAUICH	770.00	0.00
10/9/2009	E00417	8102-06-4203	GUILLERMO PAT	150.00	0.00
10/9/2009	E00417	8102-06-4203	EUSEBIO YAH	300.00	0.00
10/9/2009	E00417	8102-06-4203	TERESA CHIM	400.00	0.00
10/9/2009	E00417	8102-06-4203	JUAN TUYUB	250.00	0.00
10/9/2009	E00417	8102-06-4203	GLORI APACHECO	50.00	0.00
10/9/2009	E00417	8102-06-4203	MARGARITA CANUL	100.00	0.00
10/9/2009	E00417	8102-06-4203	FACT 6195	3,168.00	0.00
10/9/2009	E00417	8104-06-4203	ANTONIA TUZ	0.00	50.00
10/9/2009	E00417	8104-06-4203	ERMINIA KU	0.00	100.00
10/9/2009	E00417	8104-06-4203	MARIA CAMARA	0.00	200.00
10/9/2009	E00417	8104-06-4203	WENDI RODRIGUEZ	0.00	100.00
10/9/2009	E00417	8104-06-4203	CELINO KU	0.00	250.00
10/9/2009	E00417	8104-06-4203	MARIA TZUC	0.00	100.00
10/9/2009	E00417	8104-06-4203	JOSE CAUICH	0.00	200.00
10/9/2009	E00417	8104-06-4203	DELTA CHAN	0.00	100.00
10/9/2009	E00417	8104-06-4203	MALENI CHABLE	0.00	70.00
10/9/2009	E00417	8104-06-4203	MARIA KU	0.00	200.00
10/9/2009	E00417	8104-06-4203	ENGRACIA CHI	0.00	150.00
10/9/2009	E00417	8104-06-4203	BELLA CANUL	0.00	100.00
10/9/2009	E00417	8104-06-4203	MARIA CHIM	0.00	100.00
10/9/2009	E00417	8104-06-4203	GENY CAUICH	0.00	770.00
10/9/2009	E00417	8104-06-4203	GUILLERMO PAT	0.00	150.00
10/9/2009	E00417	8104-06-4203	EUSEBIO YAH	0.00	300.00
10/9/2009	E00417	8104-06-4203	TERESA CHIM	0.00	400.00
10/9/2009	E00417	8104-06-4203	JUAN TUYUB	0.00	250.00
10/9/2009	E00417	8104-06-4203	GLORI APACHECO	0.00	50.00
10/9/2009	E00417	8104-06-4203	MARGARITA CANUL	0.00	100.00
10/9/2009	E00417	8104-06-4203	FACT 6195	0.00	3,168.00
10/9/2009	E00425	5201-06-4203	ZULMY UC	150.00	0.00
10/9/2009	E00425	5201-06-4203	MARIA ALONZO	300.00	0.00
10/9/2009	E00425	5201-06-4203	MARIA KU	200.00	0.00
10/9/2009	E00425	5201-06-4203	NELSY MAY	100.00	0.00
10/9/2009	E00425	5201-06-4203	MERIA YAH	100.00	0.00
10/9/2009	E00425	5201-06-4203	MODESTO MUT	100.00	0.00
10/9/2009	E00425	5201-06-4203	PEDRO KEB	500.00	0.00
10/9/2009	E00425	5201-06-4203	LENIS CHAY	300.00	0.00
10/9/2009	E00425	5201-06-4203	ADDY HUCHIM	100.00	0.00
10/9/2009	E00425	5201-06-4203	SERGIO NAAL	500.00	0.00
10/9/2009	E00425	5201-06-4203	ELIEZER MUT	150.00	0.00
10/9/2009	E00425	5201-06-4203	ENRIQUE KU	100.00	0.00
10/9/2009	E00425	5201-06-4203	HERMINI KU	100.00	0.00
10/9/2009	E00425	5201-06-4203	EUSTAQUIA TZEC	200.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/09/2009	E00416	8104-06-4203	SOCORRO FERNANDEZ	0.00	150.00
/09/2009	E00416	8104-06-4203	EUTIMIO CANUL	0.00	100.00
/09/2009	E00416	8104-06-4203	ANGELICA CEN	0.00	200.00
/09/2009	E00416	8104-06-4203	NARCISA CHAN	0.00	100.00
/09/2009	E00416	8104-06-4203	SARA YAH	0.00	100.00
/09/2009	E00416	8104-06-4203	ERMELINDA COLLI	0.00	200.00
/09/2009	E00416	8104-06-4203	TEOILO UCHIM	0.00	400.00
/09/2009	E00416	8104-06-4203	JUAN PABLO YAH	0.00	200.00
/09/2009	E00416	8104-06-4203	MARIA DEL CRAMEN TUN	0.00	150.00
/09/2009	E00416	8104-06-4203	MARGARITA CHIM	0.00	100.00
/09/2009	E00416	8104-06-4203	MARIA MAY	0.00	300.00
/09/2009	E00416	8104-06-4203	MANUEL CHIM	0.00	300.00
/09/2009	E00416	8104-06-4203	CANDELARIO CANUL	0.00	100.00
/09/2009	E00416	8104-06-4203	CARLOS PUC	0.00	100.00
/09/2009	E00416	8104-06-4203	GLORIA PACHECO	0.00	200.00
/09/2009	E00416	8104-06-4203	MARIA BARRERDO	0.00	350.00
/09/2009	E00416	8104-06-4203	SEBASTIAN YERVES	0.00	200.00
/09/2009	E00416	8104-06-4203	MARGARITA CANUL	0.00	250.00
/09/2009	E00416	8104-06-4203	PAOLA TZUC	0.00	100.00
/09/2009	E00416	8104-06-4203	MIRIAM CANUL	0.00	150.00
/09/2009	E00416	8104-06-4203	FACT 269899	0.00	644.12
/09/2009	E00417	5201-06-4203	ANTONIA TUZ	50.00	0.00
/09/2009	E00417	5201-06-4203	ERMINIA KU	100.00	0.00
/09/2009	E00417	5201-06-4203	MARIA CAMARA	200.00	0.00
/09/2009	E00417	5201-06-4203	WENDI RODRIGUEZ	100.00	0.00
/09/2009	E00417	5201-06-4203	CELINO KU	250.00	0.00
/09/2009	E00417	5201-06-4203	MARIA TZUC	100.00	0.00
/09/2009	E00417	5201-06-4203	JOSE CAUICH	200.00	0.00
/09/2009	E00417	5201-06-4203	DELTA CHAN	100.00	0.00
/09/2009	E00417	5201-06-4203	MALENI CHABLE	70.00	0.00
/09/2009	E00417	5201-06-4203	MARIA KU	200.00	0.00
/09/2009	E00417	5201-06-4203	ENGRACIA CHI	150.00	0.00
/09/2009	E00417	5201-06-4203	BELLA CANUL	100.00	0.00
/09/2009	E00417	5201-06-4203	MARIA CHIM	100.00	0.00
/09/2009	E00417	5201-06-4203	GENY CAUICH	770.00	0.00
/09/2009	E00417	5201-06-4203	GUILLERMO PAT	150.00	0.00
/09/2009	E00417	5201-06-4203	EUSEBIO YAH	300.00	0.00
/09/2009	E00417	5201-06-4203	TERESA CHIM	400.00	0.00
/09/2009	E00417	5201-06-4203	JUAN TUYUB	250.00	0.00
/09/2009	E00417	5201-06-4203	GLORI APACHECO	50.00	0.00
/09/2009	E00417	5201-06-4203	MARGARITA CANUL	100.00	0.00
/09/2009	E00417	5201-06-4203	FACT 6195	3,168.00	0.00
/09/2009	E00417	8102-06-4203	ANTONIA TUZ	50.00	0.00
/09/2009	E00417	8102-06-4203	ERMINIA KU	100.00	0.00
/09/2009	E00417	8102-06-4203	MARIA CAMARA	200.00	0.00
/09/2009	E00417	8102-06-4203	WENDI RODRIGUEZ	100.00	0.00
/09/2009	E00417	8102-06-4203	CELINO KU	250.00	0.00
/09/2009	E00417	8102-06-4203	MARIA TZUC	100.00	0.00
/09/2009	E00417	8102-06-4203	JOSE CAUICH	200.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
109/2009	E00416	8102-06-4203	NACI CAB	480.00	0.00
109/2009	E00416	8102-06-4203	GREGORIACAN	100.00	0.00
109/2009	E00416	8102-06-4203	MARTHA CAB	100.00	0.00
109/2009	E00416	8102-06-4203	MARCELINO UCAN	93.50	0.00
109/2009	E00416	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
109/2009	E00416	8102-06-4203	MARIA UCAN	350.00	0.00
109/2009	E00416	8102-06-4203	LEIDI YAH	150.00	0.00
109/2009	E00416	8102-06-4203	ERMELINDA TZUC	150.00	0.00
109/2009	E00416	8102-06-4203	JOSE UC	200.00	0.00
109/2009	E00416	8102-06-4203	SOCORRO FERNANDEZ	150.00	0.00
109/2009	E00416	8102-06-4203	EUTIMIO CANUL	100.00	0.00
109/2009	E00416	8102-06-4203	ANGELICA CEN	200.00	0.00
109/2009	E00416	8102-06-4203	NARCISA CHAN	100.00	0.00
109/2009	E00416	8102-06-4203	SARA YAH	100.00	0.00
109/2009	E00416	8102-06-4203	ERMELINDA COLLI	200.00	0.00
109/2009	E00416	8102-06-4203	TEOILO UCHIM	400.00	0.00
109/2009	E00416	8102-06-4203	JUAN PABLO YAH	200.00	0.00
109/2009	E00416	8102-06-4203	MARIA DEL CRAMEN TUN	150.00	0.00
109/2009	E00416	8102-06-4203	MARGARITA CHIM	100.00	0.00
109/2009	E00416	8102-06-4203	MARIA MAY	300.00	0.00
109/2009	E00416	8102-06-4203	MANUEL CHIM	300.00	0.00
109/2009	E00416	8102-06-4203	CANDELARIO CANUL	100.00	0.00
109/2009	E00416	8102-06-4203	CARLOS PUC	100.00	0.00
109/2009	E00416	8102-06-4203	GLORIA PACHECO	200.00	0.00
109/2009	E00416	8102-06-4203	MARIA BARRERDO	350.00	0.00
109/2009	E00416	8102-06-4203	SEBASTIAN YERVES	200.00	0.00
109/2009	E00416	8102-06-4203	MARGARITA CANUL	250.00	0.00
109/2009	E00416	8102-06-4203	PAOLA TZUC	100.00	0.00
109/2009	E00416	8102-06-4203	MIRIAM CANUL	150.00	0.00
109/2009	E00416	8102-06-4203	FACT 269899	644.12	0.00
109/2009	E00416	8104-06-4203	GUADALUPE PAT	0.00	100.00
109/2009	E00416	8104-06-4203	REINA PECH	0.00	100.00
109/2009	E00416	8104-06-4203	EULALIA KU	0.00	150.00
109/2009	E00416	8104-06-4203	MARCIAL COLLI	0.00	200.00
109/2009	E00416	8104-06-4203	ERMILO NAAL	0.00	300.00
109/2009	E00416	8104-06-4203	AMADO FERNANDEZ	0.00	150.00
109/2009	E00416	8104-06-4203	MANUEL HUCHIM	0.00	100.00
109/2009	E00416	8104-06-4203	RICARDO CAB	0.00	100.00
109/2009	E00416	8104-06-4203	CARLOS KU	0.00	300.00
109/2009	E00416	8104-06-4203	JOSEFINA YAH	0.00	200.00
109/2009	E00416	8104-06-4203	NACI CAB	0.00	480.00
109/2009	E00416	8104-06-4203	GREGORIACAN	0.00	100.00
109/2009	E00416	8104-06-4203	MARTHA CAB	0.00	100.00
109/2009	E00416	8104-06-4203	MARCELINO UCAN	0.00	93.50
109/2009	E00416	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
109/2009	E00416	8104-06-4203	MARIA UCAN	0.00	350.00
109/2009	E00416	8104-06-4203	LEIDI YAH	0.00	150.00
109/2009	E00416	8104-06-4203	ERMELINDA TZUC	0.00	150.00
109/2009	E00416	8104-06-4203	JOSE UC	0.00	200.00

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MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/09/2009	E00416	5201-06-4203	REINA PECH	100.00	0.00
/09/2009	E00416	5201-06-4203	EULALIA KU	150.00	0.00
/09/2009	E00416	5201-06-4203	MARCIAL COLLI	200.00	0.00
/09/2009	E00416	5201-06-4203	ERMILO NAAL	300.00	0.00
/09/2009	E00416	5201-06-4203	AMADO FERNANDEZ	150.00	0.00
/09/2009	E00416	5201-06-4203	MANUEL HUCHIM	100.00	0.00
/09/2009	E00416	5201-06-4203	RICARDO CAB	100.00	0.00
/09/2009	E00416	5201-06-4203	CARLOS KU	300.00	0.00
/09/2009	E00416	5201-06-4203	JOSEFINA YAH	200.00	0.00
/09/2009	E00416	5201-06-4203	NACI CAB	480.00	0.00
/09/2009	E00416	5201-06-4203	GREGORIANCAN	100.00	0.00
/09/2009	E00416	5201-06-4203	MARTHA CAB	100.00	0.00
/09/2009	E00416	5201-06-4203	MARCELINO UCAN	93.50	0.00
/09/2009	E00416	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
/09/2009	E00416	5201-06-4203	MARIA UCAN	350.00	0.00
/09/2009	E00416	5201-06-4203	LEIDI YAH	150.00	0.00
/09/2009	E00416	5201-06-4203	ERMELINDA TZUC	150.00	0.00
/09/2009	E00416	5201-06-4203	JOSE UC	200.00	0.00
/09/2009	E00416	5201-06-4203	SOCORRO FERNANDEZ	150.00	0.00
/09/2009	E00416	5201-06-4203	EUTIMIO CANUL	100.00	0.00
/09/2009	E00416	5201-06-4203	ANGELICA CEN	200.00	0.00
/09/2009	E00416	5201-06-4203	NARCISA CHAN	100.00	0.00
/09/2009	E00416	5201-06-4203	SARA YAH	100.00	0.00
/09/2009	E00416	5201-06-4203	ERMELINDA COLLI	200.00	0.00
/09/2009	E00416	5201-06-4203	TEOILO UCHIM	400.00	0.00
/09/2009	E00416	5201-06-4203	JUAN PABLO YAH	200.00	0.00
/09/2009	E00416	5201-06-4203	MARIA DEL CRAMEN TUN	150.00	0.00
/09/2009	E00416	5201-06-4203	MARGARITA CHIM	100.00	0.00
/09/2009	E00416	5201-06-4203	MARIA MAY	300.00	0.00
/09/2009	E00416	5201-06-4203	MANUEL CHIM	300.00	0.00
/09/2009	E00416	5201-06-4203	CANDELARIO CANUL	100.00	0.00
/09/2009	E00416	5201-06-4203	CARLOS PUC	100.00	0.00
/09/2009	E00416	5201-06-4203	GLORIA PACHECO	200.00	0.00
/09/2009	E00416	5201-06-4203	MARIA BARRERDO	350.00	0.00
/09/2009	E00416	5201-06-4203	SEBASTIAN YERVES	200.00	0.00
/09/2009	E00416	5201-06-4203	MARGARITA CANUL	250.00	0.00
/09/2009	E00416	5201-06-4203	PAOLA TZUC	100.00	0.00
/09/2009	E00416	5201-06-4203	MIRIAM CANUL	150.00	0.00
/09/2009	E00416	5201-06-4203	FACT 269899	644.12	0.00
/09/2009	E00416	8102-06-4203	GUADALUPE PAT	100.00	0.00
/09/2009	E00416	8102-06-4203	REINA PECH	100.00	0.00
/09/2009	E00416	8102-06-4203	EULALIA KU	150.00	0.00
/09/2009	E00416	8102-06-4203	MARCIAL COLLI	200.00	0.00
/09/2009	E00416	8102-06-4203	ERMILO NAAL	300.00	0.00
/09/2009	E00416	8102-06-4203	AMADO FERNANDEZ	150.00	0.00
/09/2009	E00416	8102-06-4203	MANUEL HUCHIM	100.00	0.00
/09/2009	E00416	8102-06-4203	RICARDO CAB	100.00	0.00
/09/2009	E00416	8102-06-4203	CARLOS KU	300.00	0.00
/09/2009	E00416	8102-06-4203	JOSEFINA YAH	200.00	0.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/2009	E00392	8102-06-4203	CARLOS CHIN	250.00	0.00
08/2009	E00392	8102-06-4203	MARY CANUL	100.00	0.00
08/2009	E00392	8102-06-4203	TELESFORO TEC	250.00	0.00
08/2009	E00392	8102-06-4203	JOSE FERNANDEZ	200.00	0.00
08/2009	E00392	8102-06-4203	MARIA XOOL	350.00	0.00
08/2009	E00392	8102-06-4203	VERONICA CANUL	100.00	0.00
08/2009	E00392	8102-06-4203	FRANCISCO TUCUCH	150.00	0.00
08/2009	E00392	8102-06-4203	DEISI CAB	300.00	0.00
08/2009	E00392	8102-06-4203	NOTA 880	180.00	0.00
08/2009	E00392	8102-06-4203	FACT 2915	749.99	0.00
08/2009	E00392	8104-06-4203	FRANCISCA MUT	0.00	100.00
08/2009	E00392	8104-06-4203	ROGER KEB	0.00	200.00
08/2009	E00392	8104-06-4203	REMIGIO TUZ	0.00	500.00
08/2009	E00392	8104-06-4203	ALFREDO CAB	0.00	100.00
08/2009	E00392	8104-06-4203	CANDELARIA TZUC	0.00	100.00
08/2009	E00392	8104-06-4203	MARIA KU	0.00	100.00
08/2009	E00392	8104-06-4203	MARI ATUCUCH	0.00	100.00
08/2009	E00392	8104-06-4203	ALEX FERNANDEZ	0.00	100.00
08/2009	E00392	8104-06-4203	ELVIRA UH	0.00	400.00
08/2009	E00392	8104-06-4203	ADELAIDA MUT	0.00	50.00
08/2009	E00392	8104-06-4203	JUAN TUYUB	0.00	150.00
08/2009	E00392	8104-06-4203	PEDRO KEB	0.00	150.00
08/2009	E00392	8104-06-4203	M,ARTHA YERVES	0.00	150.00
08/2009	E00392	8104-06-4203	EUTIMIO CANUL	0.00	560.00
08/2009	E00392	8104-06-4203	ASUNCION TEZC	0.00	250.00
08/2009	E00392	8104-06-4203	IRENE CANUL	0.00	100.00
08/2009	E00392	8104-06-4203	RAMON AKE	0.00	200.00
08/2009	E00392	8104-06-4203	NICASIO CANUL	0.00	100.00
08/2009	E00392	8104-06-4203	GLADIS CAB	0.00	100.00
08/2009	E00392	8104-06-4203	MARIA CANUL	0.00	100.00
08/2009	E00392	8104-06-4203	GABRIELA MUT	0.00	400.00
08/2009	E00392	8104-06-4203	DELIA HERRERA	0.00	100.00
08/2009	E00392	8104-06-4203	CLARA KU	0.00	100.00
08/2009	E00392	8104-06-4203	MARIA CHI	0.00	100.00
08/2009	E00392	8104-06-4203	ANA TZUC	0.00	100.00
08/2009	E00392	8104-06-4203	SANTIAGO KEB	0.00	78.00
08/2009	E00392	8104-06-4203	ROSA CENTENO	0.00	100.00
08/2009	E00392	8104-06-4203	FLORENTINA MIS	0.00	200.00
08/2009	E00392	8104-06-4203	CARLOS CHIN	0.00	250.00
08/2009	E00392	8104-06-4203	MARY CANUL	0.00	100.00
08/2009	E00392	8104-06-4203	TELESFORO TEC	0.00	250.00
08/2009	E00392	8104-06-4203	JOSE FERNANDEZ	0.00	200.00
08/2009	E00392	8104-06-4203	MARIA XOOL	0.00	350.00
08/2009	E00392	8104-06-4203	VERONICA CANUL	0.00	100.00
08/2009	E00392	8104-06-4203	FRANCISCO TUCUCH	0.00	150.00
08/2009	E00392	8104-06-4203	DEISI CAB	0.00	300.00
08/2009	E00392	8104-06-4203	NOTA 880	0.00	180.00
08/2009	E00392	8104-06-4203	FACT 2915	0.00	749.99
09/2009	E00416	5201-06-4203	GUADALUPE PAT	100.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00392	5201-06-4203	NICASIO CANUL	100.00	0.00
/08/2009	E00392	5201-06-4203	GLADIS CAB	100.00	0.00
/08/2009	E00392	5201-06-4203	MARIA CANUL	100.00	0.00
/08/2009	E00392	5201-06-4203	GABRIELA MUT	400.00	0.00
/08/2009	E00392	5201-06-4203	DELIA HERRERA	100.00	0.00
/08/2009	E00392	5201-06-4203	CLARA KU	100.00	0.00
/08/2009	E00392	5201-06-4203	MARIA CHI	100.00	0.00
/08/2009	E00392	5201-06-4203	ANA TZUC	100.00	0.00
/08/2009	E00392	5201-06-4203	SANTIAGO KEB	78.00	0.00
/08/2009	E00392	5201-06-4203	ROSA CENTENO	100.00	0.00
/08/2009	E00392	5201-06-4203	FLORENTINA MIS	200.00	0.00
/08/2009	E00392	5201-06-4203	CARLOS CHIN	250.00	0.00
/08/2009	E00392	5201-06-4203	MARY CANUL	100.00	0.00
/08/2009	E00392	5201-06-4203	TELESFORO TEC	250.00	0.00
/08/2009	E00392	5201-06-4203	JOSE FERNANDEZ	200.00	0.00
/08/2009	E00392	5201-06-4203	MARIA XOOL	350.00	0.00
/08/2009	E00392	5201-06-4203	VERONICA CANUL	100.00	0.00
/08/2009	E00392	5201-06-4203	FRANCISCO TUCUCH	150.00	0.00
/08/2009	E00392	5201-06-4203	DEISI CAB	300.00	0.00
/08/2009	E00392	5201-06-4203	NOTA 880	180.00	0.00
/08/2009	E00392	5201-06-4203	FACT 2915	749.99	0.00
/08/2009	E00392	8102-06-4203	FRANCISCA MUT	100.00	0.00
/08/2009	E00392	8102-06-4203	ROGER KEB	200.00	0.00
/08/2009	E00392	8102-06-4203	REMIGIO TUZ	500.00	0.00
/08/2009	E00392	8102-06-4203	ALFREDO CAB	100.00	0.00
/08/2009	E00392	8102-06-4203	CANDELARIA TZUC	100.00	0.00
/08/2009	E00392	8102-06-4203	MARIA KU	100.00	0.00
/08/2009	E00392	8102-06-4203	MARI ATUCUCH	100.00	0.00
/08/2009	E00392	8102-06-4203	ALEX FERNANDEZ	100.00	0.00
/08/2009	E00392	8102-06-4203	ELVIRA UH	400.00	0.00
/08/2009	E00392	8102-06-4203	ADELAIDA MUT	50.00	0.00
/08/2009	E00392	8102-06-4203	JUAN TUYUB	150.00	0.00
/08/2009	E00392	8102-06-4203	PEDRO KEB	150.00	0.00
/08/2009	E00392	8102-06-4203	M,ARTHA YERVES	150.00	0.00
/08/2009	E00392	8102-06-4203	EUTIMIO CANUL	560.00	0.00
/08/2009	E00392	8102-06-4203	ASUNCION TEZC	250.00	0.00
/08/2009	E00392	8102-06-4203	IRENE CANUL	100.00	0.00
/08/2009	E00392	8102-06-4203	RAMON AKE	200.00	0.00
/08/2009	E00392	8102-06-4203	NICASIO CANUL	100.00	0.00
/08/2009	E00392	8102-06-4203	GLADIS CAB	100.00	0.00
/08/2009	E00392	8102-06-4203	MARIA CANUL	100.00	0.00
/08/2009	E00392	8102-06-4203	GABRIELA MUT	400.00	0.00
/08/2009	E00392	8102-06-4203	DELIA HERRERA	100.00	0.00
/08/2009	E00392	8102-06-4203	CLARA KU	100.00	0.00
/08/2009	E00392	8102-06-4203	MARIA CHI	100.00	0.00
/08/2009	E00392	8102-06-4203	ANA TZUC	100.00	0.00
/08/2009	E00392	8102-06-4203	SANTIAGO KEB	78.00	0.00
/08/2009	E00392	8102-06-4203	ROSA CENTENO	100.00	0.00
/08/2009	E00392	8102-06-4203	FLORENTINA MIS	200.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00391	8102-06-4203	JUSTINA DZUL	362.00	0.00
/08/2009	E00391	8104-06-4203	MARIA UCAN	0.00	100.00
/08/2009	E00391	8104-06-4203	FABIAN UH	0.00	250.00
/08/2009	E00391	8104-06-4203	ROGER KEB	0.00	100.00
/08/2009	E00391	8104-06-4203	JOSE CAUICH	0.00	100.00
/08/2009	E00391	8104-06-4203	ISABEL FERNANDEZ	0.00	100.00
/08/2009	E00391	8104-06-4203	RODOLFO POOL	0.00	200.00
/08/2009	E00391	8104-06-4203	GILBERTO TZUC	0.00	250.00
/08/2009	E00391	8104-06-4203	CANDELARIA KU	0.00	300.00
/08/2009	E00391	8104-06-4203	HERMENEGILDO CANUL	0.00	150.00
/08/2009	E00391	8104-06-4203	JOSE MAY	0.00	120.00
/08/2009	E00391	8104-06-4203	PATRICIA MARTIN	0.00	400.00
/08/2009	E00391	8104-06-4203	TERESA FERNANDEZ	0.00	120.00
/08/2009	E00391	8104-06-4203	MARCELINO UCAN	0.00	660.00
/08/2009	E00391	8104-06-4203	SALATIEN CHI	0.00	300.00
/08/2009	E00391	8104-06-4203	PAULA CANUL	0.00	200.00
/08/2009	E00391	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
/08/2009	E00391	8104-06-4203	ISABEL CHI	0.00	350.00
/08/2009	E00391	8104-06-4203	NAECISO CANUL	0.00	100.00
/08/2009	E00391	8104-06-4203	MARIA MARTIN	0.00	150.00
/08/2009	E00391	8104-06-4203	JUAN HU	0.00	100.00
/08/2009	E00391	8104-06-4203	ROBERTO KU	0.00	200.00
/08/2009	E00391	8104-06-4203	MIGUEL YAH	0.00	150.00
/08/2009	E00391	8104-06-4203	LEIDI TUCUCH	0.00	1,600.00
/08/2009	E00391	8104-06-4203	MARIA CAUICH	0.00	100.00
/08/2009	E00391	8104-06-4203	JUAN YAH	0.00	250.00
/08/2009	E00391	8104-06-4203	MIGUEL YAH	0.00	120.00
/08/2009	E00391	8104-06-4203	PONCIANO TZUC	0.00	300.00
/08/2009	E00391	8104-06-4203	DEISI TZUC	0.00	100.00
/08/2009	E00391	8104-06-4203	MARTHA COLLI	0.00	150.00
/08/2009	E00391	8104-06-4203	MAECELINO UCAN	0.00	467.60
/08/2009	E00391	8104-06-4203	JUSTINA DZUL	0.00	362.00
/08/2009	E00392	5201-06-4203	FRANCISCA MUT	100.00	0.00
/08/2009	E00392	5201-06-4203	ROGER KEB	200.00	0.00
/08/2009	E00392	5201-06-4203	REMIGIO TUZ	500.00	0.00
/08/2009	E00392	5201-06-4203	ALFREDO CAB	100.00	0.00
/08/2009	E00392	5201-06-4203	CANDELARIA TZUC	100.00	0.00
/08/2009	E00392	5201-06-4203	MARIA KU	100.00	0.00
/08/2009	E00392	5201-06-4203	MARI ATUCUCH	100.00	0.00
/08/2009	E00392	5201-06-4203	ALEX FERNANDEZ	100.00	0.00
/08/2009	E00392	5201-06-4203	ELVIRA UH	400.00	0.00
/08/2009	E00392	5201-06-4203	ADELAIDA MUT	50.00	0.00
/08/2009	E00392	5201-06-4203	JUAN TUYUB	150.00	0.00
/08/2009	E00392	5201-06-4203	PEDRO KEB	150.00	0.00
/08/2009	E00392	5201-06-4203	MARTHA YERVES	150.00	0.00
/08/2009	E00392	5201-06-4203	EUTIMIO CANUL	560.00	0.00
/08/2009	E00392	5201-06-4203	ASUNCION TEZC	250.00	0.00
/08/2009	E00392	5201-06-4203	IRENE CANUL	100.00	0.00
/08/2009	E00392	5201-06-4203	RAMON AKE	200.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00391	5201-06-4203	MARCELINO UCAN	660.00	0.00
/08/2009	E00391	5201-06-4203	SALATIEN CHI	300.00	0.00
/08/2009	E00391	5201-06-4203	PAULA CANUL	200.00	0.00
/08/2009	E00391	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
/08/2009	E00391	5201-06-4203	ISABEL CHI	350.00	0.00
/08/2009	E00391	5201-06-4203	NAECISO CANUL	100.00	0.00
/08/2009	E00391	5201-06-4203	MARIA MARTIN	150.00	0.00
/08/2009	E00391	5201-06-4203	JUAN HU	100.00	0.00
/08/2009	E00391	5201-06-4203	ROBERTO KU	200.00	0.00
/08/2009	E00391	5201-06-4203	MIGUEL YAH	150.00	0.00
/08/2009	E00391	5201-06-4203	LEIDI TUCUCH	1,600.00	0.00
/08/2009	E00391	5201-06-4203	MARIA CAUICH	100.00	0.00
/08/2009	E00391	5201-06-4203	JUAN YAH	250.00	0.00
/08/2009	E00391	5201-06-4203	MIGUEL YAH	120.00	0.00
/08/2009	E00391	5201-06-4203	PONCIANO TZUC	300.00	0.00
/08/2009	E00391	5201-06-4203	DEISI TZUC	100.00	0.00
/08/2009	E00391	5201-06-4203	MARTHA COLLI	150.00	0.00
/08/2009	E00391	5201-06-4203	MAECELINO UCAN	467.60	0.00
/08/2009	E00391	5201-06-4203	JUSTINA DZUL	362.00	0.00
/08/2009	E00391	8102-06-4203	MARIA UCAN	100.00	0.00
/08/2009	E00391	8102-06-4203	FABIAN UH	250.00	0.00
/08/2009	E00391	8102-06-4203	ROGER KEB	100.00	0.00
/08/2009	E00391	8102-06-4203	JOSE CAUICH	100.00	0.00
/08/2009	E00391	8102-06-4203	ISABEL FERNANDEZ	100.00	0.00
/08/2009	E00391	8102-06-4203	RODOLFO POOL	200.00	0.00
/08/2009	E00391	8102-06-4203	GILBERTO TZUC	250.00	0.00
/08/2009	E00391	8102-06-4203	CANDELARIA KU	300.00	0.00
/08/2009	E00391	8102-06-4203	HERMENEGILDO CANUL	150.00	0.00
/08/2009	E00391	8102-06-4203	JOSE MAY	120.00	0.00
/08/2009	E00391	8102-06-4203	PATRICIA MARTIN	400.00	0.00
/08/2009	E00391	8102-06-4203	TERESA FERNANDEZ	120.00	0.00
/08/2009	E00391	8102-06-4203	MARCELINO UCAN	660.00	0.00
/08/2009	E00391	8102-06-4203	SALATIEN CHI	300.00	0.00
/08/2009	E00391	8102-06-4203	PAULA CANUL	200.00	0.00
/08/2009	E00391	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
/08/2009	E00391	8102-06-4203	ISABEL CHI	350.00	0.00
/08/2009	E00391	8102-06-4203	NAECISO CANUL	100.00	0.00
/08/2009	E00391	8102-06-4203	MARIA MARTIN	150.00	0.00
/08/2009	E00391	8102-06-4203	JUAN HU	100.00	0.00
/08/2009	E00391	8102-06-4203	ROBERTO KU	200.00	0.00
/08/2009	E00391	8102-06-4203	MIGUEL YAH	150.00	0.00
/08/2009	E00391	8102-06-4203	LEIDI TUCUCH	1,600.00	0.00
/08/2009	E00391	8102-06-4203	MARIA CAUICH	100.00	0.00
/08/2009	E00391	8102-06-4203	JUAN YAH	250.00	0.00
/08/2009	E00391	8102-06-4203	MIGUEL YAH	120.00	0.00
/08/2009	E00391	8102-06-4203	PONCIANO TZUC	300.00	0.00
/08/2009	E00391	8102-06-4203	DEISI TZUC	100.00	0.00
/08/2009	E00391	8102-06-4203	MARTHA COLLI	150.00	0.00
/08/2009	E00391	8102-06-4203	MAECELINO UCAN	467.60	0.00

ESTADO DE YUCATAN

PERIODO: DEL 21/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/8/2009	E00389	8104-06-4203	MARIA HERRERA	0.00	100.00
10/8/2009	E00389	8104-06-4203	GABRIELA CANUL	0.00	150.00
10/8/2009	E00389	8104-06-4203	EUTIMIO CANUL	0.00	525.00
10/8/2009	E00389	8104-06-4203	NURY UCAN	0.00	500.00
10/8/2009	E00390	5201-06-4203	APOYOS MENS	2,100.00	0.00
10/8/2009	E00390	5201-06-4203	APOYOS MENS	300.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENS	950.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENS	1,300.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENSU	750.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENS	1,200.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENS	900.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENS	750.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENS	900.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENS	1,050.00	0.00
10/8/2009	E00390	5201-06-4203	APOYO MENS	1,350.00	0.00
10/8/2009	E00390	8102-06-4203	APOYOS MENS	2,100.00	0.00
10/8/2009	E00390	8102-06-4203	APOYOS MENS	300.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENS	950.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENS	1,300.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENSU	750.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENS	1,200.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENS	900.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENS	750.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENS	900.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENS	1,050.00	0.00
10/8/2009	E00390	8102-06-4203	APOYO MENS	1,350.00	0.00
10/8/2009	E00390	8104-06-4203	APOYOS MENS	0.00	2,100.00
10/8/2009	E00390	8104-06-4203	APOYOS MENS	0.00	300.00
10/8/2009	E00390	8104-06-4203	APOYO MENS	0.00	950.00
10/8/2009	E00390	8104-06-4203	APOYO MENS	0.00	1,300.00
10/8/2009	E00390	8104-06-4203	APOYO MENSU	0.00	750.00
10/8/2009	E00390	8104-06-4203	APOYO MENS	0.00	1,200.00
10/8/2009	E00390	8104-06-4203	APOYO MENS	0.00	900.00
10/8/2009	E00390	8104-06-4203	APOYO MENS	0.00	750.00
10/8/2009	E00390	8104-06-4203	APOYO MENS	0.00	900.00
10/8/2009	E00390	8104-06-4203	APOYO MENS	0.00	1,050.00
10/8/2009	E00390	8104-06-4203	APOYO MENS	0.00	1,350.00
10/8/2009	E00391	5201-06-4203	MARIA UCAN	100.00	0.00
10/8/2009	E00391	5201-06-4203	FABIAN UH	250.00	0.00
10/8/2009	E00391	5201-06-4203	ROGER KEB	100.00	0.00
10/8/2009	E00391	5201-06-4203	JOSE CAUICH	100.00	0.00
10/8/2009	E00391	5201-06-4203	ISABEL FERNANDEZ	100.00	0.00
10/8/2009	E00391	5201-06-4203	RODOLFO POOL	200.00	0.00
10/8/2009	E00391	5201-06-4203	GILBERTO TZUC	250.00	0.00
10/8/2009	E00391	5201-06-4203	CANDELARIA KU	300.00	0.00
10/8/2009	E00391	5201-06-4203	HERMENEGILDO CANUL	150.00	0.00
10/8/2009	E00391	5201-06-4203	JOSE MAY	120.00	0.00
10/8/2009	E00391	5201-06-4203	PATRICIA MARTIN	400.00	0.00
10/8/2009	E00391	5201-06-4203	TERESA FERNANDEZ	120.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
108/2009	E00389	8102-06-4203	JOSE CAUICH	300.00	0.00
108/2009	E00389	8102-06-4203	ROSA HUCHIM	100.00	0.00
108/2009	E00389	8102-06-4203	KARINA CANUL	100.00	0.00
108/2009	E00389	8102-06-4203	DIDIER CHIN	100.00	0.00
108/2009	E00389	8102-06-4203	SOCORRO FERNANDEZ	200.00	0.00
108/2009	E00389	8102-06-4203	ELVIRA UCAN	100.00	0.00
108/2009	E00389	8102-06-4203	MARIA HERRERA	100.00	0.00
108/2009	E00389	8102-06-4203	GABRIELA CANUL	150.00	0.00
108/2009	E00389	8102-06-4203	EUTIMIO CANUL	525.00	0.00
108/2009	E00389	8102-06-4203	NURY UCAN	500.00	0.00
108/2009	E00389	8104-06-4203	LINBER CEN	0.00	500.00
108/2009	E00389	8104-06-4203	LUIS NAAL	0.00	350.00
108/2009	E00389	8104-06-4203	PAULA MUT	0.00	150.00
108/2009	E00389	8104-06-4203	ALEJANDRO CAAMAL	0.00	150.00
108/2009	E00389	8104-06-4203	MARIA YAH	0.00	150.00
108/2009	E00389	8104-06-4203	ALFREDO CAB	0.00	400.00
108/2009	E00389	8104-06-4203	MARCOS TUCUCCH	0.00	300.00
108/2009	E00389	8104-06-4203	MARTHA UH	0.00	351.30
108/2009	E00389	8104-06-4203	ERIK UCAN	0.00	517.60
108/2009	E00389	8104-06-4203	BERTHA MAY	0.00	100.00
108/2009	E00389	8104-06-4203	TELESFORO TEC	0.00	290.00
108/2009	E00389	8104-06-4203	DEYSI CANUL	0.00	100.00
108/2009	E00389	8104-06-4203	LUIS NAAL	0.00	50.00
108/2009	E00389	8104-06-4203	MARIA CHI	0.00	100.00
108/2009	E00389	8104-06-4203	PAULA UH	0.00	200.00
108/2009	E00389	8104-06-4203	ELIODORA POOL	0.00	100.00
108/2009	E00389	8104-06-4203	RUTH CAN	0.00	100.00
108/2009	E00389	8104-06-4203	PAULA MUT	0.00	150.00
108/2009	E00389	8104-06-4203	SOFIA CHI	0.00	300.00
108/2009	E00389	8104-06-4203	JUANA KU	0.00	100.00
108/2009	E00389	8104-06-4203	ELENA POOL	0.00	100.00
108/2009	E00389	8104-06-4203	SIXTO TUCUCH	0.00	300.00
108/2009	E00389	8104-06-4203	MARIA YAH	0.00	400.00
108/2009	E00389	8104-06-4203	MILDRED KU	0.00	100.00
108/2009	E00389	8104-06-4203	MANUEL TREJO	0.00	100.00
108/2009	E00389	8104-06-4203	NARCISO HUCHIM,	0.00	1,000.00
108/2009	E00389	8104-06-4203	JOSEFIN YAH	0.00	200.00
108/2009	E00389	8104-06-4203	BACILIO MUT	0.00	100.00
108/2009	E00389	8104-06-4203	ANGELICA KU	0.00	100.00
108/2009	E00389	8104-06-4203	MARIA UCAN	0.00	500.00
108/2009	E00389	8104-06-4203	ROSA CENTENO	0.00	100.00
108/2009	E00389	8104-06-4203	MARIA CAHUN	0.00	100.00
108/2009	E00389	8104-06-4203	REYNA CAB	0.00	100.00
108/2009	E00389	8104-06-4203	JOSE CAUICH	0.00	300.00
108/2009	E00389	8104-06-4203	ROSA HUCHIM	0.00	100.00
108/2009	E00389	8104-06-4203	KARINA CANUL	0.00	100.00
108/2009	E00389	8104-06-4203	DIDIER CHIN	0.00	100.00
108/2009	E00389	8104-06-4203	SOCORRO FERNANDEZ	0.00	200.00
108/2009	E00389	8104-06-4203	ELVIRA UCAN	0.00	100.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/2009	E00389	5201-06-4203	BACILIO MUT	100.00	0.00
08/2009	E00389	5201-06-4203	ANGELICA KU	100.00	0.00
08/2009	E00389	5201-06-4203	MARIA UCAN	500.00	0.00
08/2009	E00389	5201-06-4203	ROSA CENTENO	100.00	0.00
08/2009	E00389	5201-06-4203	MARIA CAHUN	100.00	0.00
08/2009	E00389	5201-06-4203	REYNA CAB	100.00	0.00
08/2009	E00389	5201-06-4203	JOSE CAUICH	300.00	0.00
08/2009	E00389	5201-06-4203	ROSA HUCHIM	100.00	0.00
08/2009	E00389	5201-06-4203	KARINA CANUL	100.00	0.00
08/2009	E00389	5201-06-4203	DIDIER CHIN	100.00	0.00
08/2009	E00389	5201-06-4203	SOCORRO FERNANDEZ	200.00	0.00
08/2009	E00389	5201-06-4203	ELVIRA UCAN	100.00	0.00
08/2009	E00389	5201-06-4203	MARIA HERRERA	100.00	0.00
08/2009	E00389	5201-06-4203	GABRIELA CANUL	150.00	0.00
08/2009	E00389	5201-06-4203	EUTIMIO CANUL	525.00	0.00
08/2009	E00389	5201-06-4203	NURY UCAN	500.00	0.00
08/2009	E00389	8102-06-4203	LINBER CEN	500.00	0.00
08/2009	E00389	8102-06-4203	LUIS NAAL	350.00	0.00
08/2009	E00389	8102-06-4203	PAULA MUT	150.00	0.00
08/2009	E00389	8102-06-4203	ALEJANDRO CAAMAL	150.00	0.00
08/2009	E00389	8102-06-4203	MARIA YAH	150.00	0.00
08/2009	E00389	8102-06-4203	ALFREDO CAB	400.00	0.00
08/2009	E00389	8102-06-4203	MARCOS TUCUCCH	300.00	0.00
08/2009	E00389	8102-06-4203	MARTHA UH	351.30	0.00
08/2009	E00389	8102-06-4203	ERIK UCAN	517.60	0.00
08/2009	E00389	8102-06-4203	BERTHA MAY	100.00	0.00
08/2009	E00389	8102-06-4203	TELESFORO TEC	290.00	0.00
08/2009	E00389	8102-06-4203	DEYSI CANUL	100.00	0.00
08/2009	E00389	8102-06-4203	LUIS NAAL	50.00	0.00
08/2009	E00389	8102-06-4203	MARIA CHI	100.00	0.00
08/2009	E00389	8102-06-4203	PAULA UH	200.00	0.00
08/2009	E00389	8102-06-4203	ELIODORA POOL	100.00	0.00
08/2009	E00389	8102-06-4203	RUTH CAN	100.00	0.00
08/2009	E00389	8102-06-4203	PAULA MUT	150.00	0.00
08/2009	E00389	8102-06-4203	SOFIA CHI	300.00	0.00
08/2009	E00389	8102-06-4203	JUANA KU	100.00	0.00
08/2009	E00389	8102-06-4203	ELENA POOL	100.00	0.00
08/2009	E00389	8102-06-4203	SIXTO TUCUCH	300.00	0.00
08/2009	E00389	8102-06-4203	MARIA YAH	400.00	0.00
08/2009	E00389	8102-06-4203	MILDRED KU	100.00	0.00
08/2009	E00389	8102-06-4203	MANUEL TREJO	100.00	0.00
08/2009	E00389	8102-06-4203	NARCISO HUCHIM,	1,000.00	0.00
08/2009	E00389	8102-06-4203	JOSEFIN YAH	200.00	0.00
08/2009	E00389	8102-06-4203	BACILIO MUT	100.00	0.00
08/2009	E00389	8102-06-4203	ANGELICA KU	100.00	0.00
08/2009	E00389	8102-06-4203	MARIA UCAN	500.00	0.00
08/2009	E00389	8102-06-4203	ROSA CENTENO	100.00	0.00
08/2009	E00389	8102-06-4203	MARIA CAHUN	100.00	0.00
08/2009	E00389	8102-06-4203	REYNA CAB	100.00	0.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 21/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/08/2009	E00386	8102-06-4203	VICENTE CANUL	700.00	0.00
10/08/2009	E00386	8102-06-4203	FATIMA DZUL	100.00	0.00
10/08/2009	E00386	8102-06-4203	TERESA KU	100.00	0.00
10/08/2009	E00386	8102-06-4203	MARIA FERNANDEZ	100.00	0.00
10/08/2009	E00386	8102-06-4203	MARIA YAH	100.00	0.00
10/08/2009	E00386	8102-06-4203	MARI AKU	100.00	0.00
10/08/2009	E00386	8102-06-4203	ALBA CHABLE	200.00	0.00
10/08/2009	E00386	8102-06-4203	MARIA HAAS	100.00	0.00
10/08/2009	E00386	8102-06-4203	JOSE KU	4,200.00	0.00
10/08/2009	E00386	8104-06-4203	TEODORO KEB	0.00	100.00
10/08/2009	E00386	8104-06-4203	PEDRO KEB	0.00	300.00
10/08/2009	E00386	8104-06-4203	SABAS HUCHIM	0.00	100.00
10/08/2009	E00386	8104-06-4203	GUILLEMO CAB	0.00	150.00
10/08/2009	E00386	8104-06-4203	VICENTE CANUL	0.00	700.00
10/08/2009	E00386	8104-06-4203	FATIMA DZUL	0.00	100.00
10/08/2009	E00386	8104-06-4203	TERESA KU	0.00	100.00
10/08/2009	E00386	8104-06-4203	MARIA FERNANDEZ	0.00	100.00
10/08/2009	E00386	8104-06-4203	MARIA YAH	0.00	100.00
10/08/2009	E00386	8104-06-4203	MARI AKU	0.00	100.00
10/08/2009	E00386	8104-06-4203	ALBA CHABLE	0.00	200.00
10/08/2009	E00386	8104-06-4203	MARIA HAAS	0.00	100.00
10/08/2009	E00386	8104-06-4203	JOSE KU	0.00	4,200.00
10/08/2009	E00389	5201-06-4203	LINBER CEN	500.00	0.00
10/08/2009	E00389	5201-06-4203	LUIS NAAL	350.00	0.00
10/08/2009	E00389	5201-06-4203	PAULA MUT	150.00	0.00
10/08/2009	E00389	5201-06-4203	ALEJANDRO CAAMAL	150.00	0.00
10/08/2009	E00389	5201-06-4203	MARIA YAH	150.00	0.00
10/08/2009	E00389	5201-06-4203	ALFREDO CAB	400.00	0.00
10/08/2009	E00389	5201-06-4203	MARCOS TUCUCCH	300.00	0.00
10/08/2009	E00389	5201-06-4203	MARTHA UH	351.30	0.00
10/08/2009	E00389	5201-06-4203	ERIK UCAN	517.60	0.00
10/08/2009	E00389	5201-06-4203	BERTHA MAY	100.00	0.00
10/08/2009	E00389	5201-06-4203	TELESFORO TEC	290.00	0.00
10/08/2009	E00389	5201-06-4203	DEYSI CANUL	100.00	0.00
10/08/2009	E00389	5201-06-4203	LUIS NAAL	50.00	0.00
10/08/2009	E00389	5201-06-4203	MARIA CHI	100.00	0.00
10/08/2009	E00389	5201-06-4203	PAULA UH	200.00	0.00
10/08/2009	E00389	5201-06-4203	ELIODORA POOL	100.00	0.00
10/08/2009	E00389	5201-06-4203	RUTH CAN	100.00	0.00
10/08/2009	E00389	5201-06-4203	PAULA MUT	150.00	0.00
10/08/2009	E00389	5201-06-4203	SOFIA CHI	300.00	0.00
10/08/2009	E00389	5201-06-4203	JUANA KU	100.00	0.00
10/08/2009	E00389	5201-06-4203	ELENA POOL	100.00	0.00
10/08/2009	E00389	5201-06-4203	SIXTO TUCUCH	300.00	0.00
10/08/2009	E00389	5201-06-4203	MARIA YAH	400.00	0.00
10/08/2009	E00389	5201-06-4203	MILDRED KU	100.00	0.00
10/08/2009	E00389	5201-06-4203	MANUEL TREJO	100.00	0.00
10/08/2009	E00389	5201-06-4203	NARCISO HUCHIM,	1,000.00	0.00
10/08/2009	E00389	5201-06-4203	JOSEFIN YAH	200.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
108/2009	E00383	8104-06-4203	JOSE AKE	0.00	310.00
108/2009	E00383	8104-06-4203	EMMA ESCAMILL	0.00	576.01
108/2009	E00383	8104-06-4203	LURDES TUT	0.00	310.00
108/2009	E00383	8104-06-4203	MARIA CHAY	0.00	310.00
108/2009	E00383	8104-06-4203	LADI COLLI	0.00	310.00
108/2009	E00383	8104-06-4203	REINA CHIM	0.00	310.00
108/2009	E00383	8104-06-4203	JOSUE TUN	0.00	310.00
108/2009	E00383	8104-06-4203	MARI AKU	0.00	310.00
108/2009	E00383	8104-06-4203	NATIVIDAD TUZ	0.00	310.00
108/2009	E00383	8104-06-4203	HILARIO CAUICH	0.00	1,240.16
108/2009	E00383	8104-06-4203	DIONISIA KU	0.00	310.00
108/2009	E00383	8104-06-4203	VICTORIANO CANUL	0.00	620.10
108/2009	E00383	8104-06-4203	ESTELA CAUICH	0.00	310.00
108/2009	E00383	8104-06-4203	MARIA ARIAS	0.00	310.00
108/2009	E00383	8104-06-4203	PABLO TUCUCH	0.00	310.00
108/2009	E00383	8104-06-4203	MARIA NAALA	0.00	310.00
108/2009	E00383	8104-06-4203	ADDY TZEC	0.00	576.00
108/2009	E00383	8104-06-4203	MARGARITA KU	0.00	310.00
108/2009	E00383	8104-06-4203	LANDI CHUCH	0.00	310.00
108/2009	E00383	8104-06-4203	LANDI CEN	0.00	310.00
108/2009	E00383	8104-06-4203	KARLA COLLI	0.00	310.00
108/2009	E00383	8104-06-4203	MARIA CAUICH	0.00	310.00
108/2009	E00383	8104-06-4203	JESUS PECH	0.00	310.00
108/2009	E00383	8104-06-4203	JAVIER CAUICH	0.00	768.00
108/2009	E00383	8104-06-4203	LANDI COLLE	0.00	804.00
108/2009	E00383	8104-06-4203	MARI ACANUL	0.00	384.00
108/2009	E00383	8104-06-4203	MARGARITA ARCEO	0.00	384.00
108/2009	E00383	8104-06-4203	ADDA HUCHIM	0.00	620.08
108/2009	E00383	8104-06-4203	GLORIA KANTUN	0.00	576.01
108/2009	E00384	5201-06-4203	FACT MEDICAMENTOS	10,888.58	0.00
108/2009	E00384	8102-06-4203	FACT MEDICAMENTOS	10,888.58	0.00
108/2009	E00384	8104-06-4203	FACT MEDICAMENTOS	0.00	10,888.58
108/2009	E00386	5201-06-4203	TEODORO KEB	100.00	0.00
108/2009	E00386	5201-06-4203	PEDRO KEB	300.00	0.00
108/2009	E00386	5201-06-4203	SABAS HUCHIM	100.00	0.00
108/2009	E00386	5201-06-4203	GUILLEMO CAB	150.00	0.00
108/2009	E00386	5201-06-4203	VICENTE CANUL	700.00	0.00
108/2009	E00386	5201-06-4203	FATIMA DZUL	100.00	0.00
108/2009	E00386	5201-06-4203	TERESA KU	100.00	0.00
108/2009	E00386	5201-06-4203	MARIA FERNANDEZ	100.00	0.00
108/2009	E00386	5201-06-4203	MARIA YAH	100.00	0.00
108/2009	E00386	5201-06-4203	MARI AKU	100.00	0.00
108/2009	E00386	5201-06-4203	ALBA CHABLE	200.00	0.00
108/2009	E00386	5201-06-4203	MARIA HAAS	100.00	0.00
108/2009	E00386	5201-06-4203	JOSE KU	4,200.00	0.00
108/2009	E00386	8102-06-4203	TEODORO KEB	100.00	0.00
108/2009	E00386	8102-06-4203	PEDRO KEB	300.00	0.00
108/2009	E00386	8102-06-4203	SABAS HUCHIM	100.00	0.00
108/2009	E00386	8102-06-4203	GUILLEMO CAB	150.00	0.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
108/2009	E00383	8102-06-4203	MARIA ARIAS	310.00	0.00
108/2009	E00383	8102-06-4203	PABLO TUCUCH	310.00	0.00
108/2009	E00383	8102-06-4203	MARIA NAALA	310.00	0.00
108/2009	E00383	8102-06-4203	ADDY TZEC	576.00	0.00
108/2009	E00383	8102-06-4203	MARGARITA KU	310.00	0.00
108/2009	E00383	8102-06-4203	LANDI CHUCH	310.00	0.00
108/2009	E00383	8102-06-4203	LANDI CEN	310.00	0.00
108/2009	E00383	8102-06-4203	KARLA COLLI	310.00	0.00
108/2009	E00383	8102-06-4203	MARIA CAUICH	310.00	0.00
108/2009	E00383	8102-06-4203	JESUS PECH	310.00	0.00
108/2009	E00383	8102-06-4203	JAVIER CAUICH	768.00	0.00
108/2009	E00383	8102-06-4203	LANDI COLLE	804.00	0.00
108/2009	E00383	8102-06-4203	MARI ACANUL	384.00	0.00
108/2009	E00383	8102-06-4203	MARGARITA ARCEO	384.00	0.00
108/2009	E00383	8102-06-4203	ADDA HUCHIM	620.08	0.00
108/2009	E00383	8102-06-4203	GLORIA KANTUN	576.01	0.00
108/2009	E00383	8104-06-4203	ANGELICA EK	0.00	490.00
108/2009	E00383	8104-06-4203	TERESA FERNANDEZ	0.00	361.08
108/2009	E00383	8104-06-4203	LEIDI MENDEZ	0.00	343.00
108/2009	E00383	8104-06-4203	JUAN MARTIN	0.00	337.00
108/2009	E00383	8104-06-4203	GENY MAY	0.00	312.00
108/2009	E00383	8104-06-4203	MARIA AC	0.00	304.00
108/2009	E00383	8104-06-4203	MANUEL MAY	0.00	396.11
108/2009	E00383	8104-06-4203	ROQUE GUTIERREZ	0.00	396.75
108/2009	E00383	8104-06-4203	DEISI MARTIN	0.00	396.75
108/2009	E00383	8104-06-4203	ROSALIA CAN	0.00	442.94
108/2009	E00383	8104-06-4203	MARIA MARTIN	0.00	600.30
108/2009	E00383	8104-06-4203	SONIA COLLI	0.00	264.50
108/2009	E00383	8104-06-4203	GEMA TUCHC	0.00	264.50
108/2009	E00383	8104-06-4203	ANA NAAL	0.00	264.50
108/2009	E00383	8104-06-4203	CLAUDI EK	0.00	264.50
108/2009	E00383	8104-06-4203	ROSA YAH	0.00	484.50
108/2009	E00383	8104-06-4203	ORGE COLLI	0.00	264.50
108/2009	E00383	8104-06-4203	GUADLUPE PAT	0.00	1,069.75
108/2009	E00383	8104-06-4203	SILVIA CHI	0.00	360.50
108/2009	E00383	8104-06-4203	LIGIA YERVES	0.00	396.75
108/2009	E00383	8104-06-4203	MARIA TUCUHC	0.00	900.45
108/2009	E00383	8104-06-4203	PIEDAD MIS	0.00	360.50
108/2009	E00383	8104-06-4203	ELBER CHIM	0.00	721.00
108/2009	E00383	8104-06-4203	JUANITA MUT	0.00	396.75
108/2009	E00383	8104-06-4203	AMALIA KU	0.00	396.75
108/2009	E00383	8104-06-4203	MARIA CAUICH	0.00	264.50
108/2009	E00383	8104-06-4203	ADORALIDO NAAL	0.00	717.80
108/2009	E00383	8104-06-4203	CARMELA PAT	0.00	576.00
108/2009	E00383	8104-06-4203	ANGELICA EK	0.00	768.00
108/2009	E00383	8104-06-4203	MARIA TUZ	0.00	348.00
108/2009	E00383	8104-06-4203	MARI AHUCHIM	0.00	310.00
108/2009	E00383	8104-06-4203	JAVIER CAUICH	0.00	310.00
108/2009	E00383	8104-06-4203	ANGELICA TUN	0.00	384.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00383	5201-06-4203	MARGARITA ARCEO	384.00	0.00
/08/2009	E00383	5201-06-4203	ADDA HUCHIM	620.08	0.00
/08/2009	E00383	5201-06-4203	GLORIA KANTUN	576.01	0.00
/08/2009	E00383	8102-06-4203	ANGELICA EK	490.00	0.00
/08/2009	E00383	8102-06-4203	TERESA FERNANDEZ	361.08	0.00
/08/2009	E00383	8102-06-4203	LEIDI MENDEZ	343.00	0.00
/08/2009	E00383	8102-06-4203	JUAN MARTIN	337.00	0.00
/08/2009	E00383	8102-06-4203	GENY MAY	312.00	0.00
/08/2009	E00383	8102-06-4203	MARIA AC	304.00	0.00
/08/2009	E00383	8102-06-4203	MANUEL MAY	396.11	0.00
/08/2009	E00383	8102-06-4203	ROQUE GUTIERREZ	396.75	0.00
/08/2009	E00383	8102-06-4203	DEISI MARTIN	396.75	0.00
/08/2009	E00383	8102-06-4203	ROSALIA CAN	442.94	0.00
/08/2009	E00383	8102-06-4203	MARIA MARTIN	600.30	0.00
/08/2009	E00383	8102-06-4203	SONIA COLLI	264.50	0.00
/08/2009	E00383	8102-06-4203	GEMA TUCHC	264.50	0.00
/08/2009	E00383	8102-06-4203	ANA NAAL	264.50	0.00
/08/2009	E00383	8102-06-4203	CLAUDI EK	264.50	0.00
/08/2009	E00383	8102-06-4203	ROSA YAH	484.50	0.00
/08/2009	E00383	8102-06-4203	ORGE COLLI	264.50	0.00
/08/2009	E00383	8102-06-4203	GUADLUPE PAT	1,069.75	0.00
/08/2009	E00383	8102-06-4203	SILVIA CHI	360.50	0.00
/08/2009	E00383	8102-06-4203	LIGIA YERVES	396.75	0.00
/08/2009	E00383	8102-06-4203	MARIA TUCUHC	900.45	0.00
/08/2009	E00383	8102-06-4203	PIEDAD MIS	360.50	0.00
/08/2009	E00383	8102-06-4203	ELBER CHIM	721.00	0.00
/08/2009	E00383	8102-06-4203	JUANITA MUT	396.75	0.00
/08/2009	E00383	8102-06-4203	AMALIA KU	396.75	0.00
/08/2009	E00383	8102-06-4203	MARIA CAUICH	264.50	0.00
/08/2009	E00383	8102-06-4203	ADORALIDO NAAL	717.80	0.00
/08/2009	E00383	8102-06-4203	CARMELA PAT	576.00	0.00
/08/2009	E00383	8102-06-4203	ANGELICA EK	768.00	0.00
/08/2009	E00383	8102-06-4203	MARIA TUZ	348.00	0.00
/08/2009	E00383	8102-06-4203	MARI AHUCHIM	310.00	0.00
/08/2009	E00383	8102-06-4203	JAVIER CAUICH	310.00	0.00
/08/2009	E00383	8102-06-4203	ANGELICA TUN	384.00	0.00
/08/2009	E00383	8102-06-4203	JOSE AKE	310.00	0.00
/08/2009	E00383	8102-06-4203	EMMA ESCAMILL	576.01	0.00
/08/2009	E00383	8102-06-4203	LURDES TUT	310.00	0.00
/08/2009	E00383	8102-06-4203	MARIA CHAY	310.00	0.00
/08/2009	E00383	8102-06-4203	LADI COLLI	310.00	0.00
/08/2009	E00383	8102-06-4203	REINA CHIM	310.00	0.00
/08/2009	E00383	8102-06-4203	JOSUE TUN	310.00	0.00
/08/2009	E00383	8102-06-4203	MARI AKU	310.00	0.00
/08/2009	E00383	8102-06-4203	NATIVIDAD TUZ	310.00	0.00
/08/2009	E00383	8102-06-4203	HILARIO CAUICH	1,240.16	0.00
/08/2009	E00383	8102-06-4203	DIONISIA KU	310.00	0.00
/08/2009	E00383	8102-06-4203	VICTORIANO CANUL	620.10	0.00
/08/2009	E00383	8102-06-4203	ESTELA CAUICH	310.00	0.00

MUNICIPIO DE HALACHO
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/2009	E00383	5201-06-4203	MARIA MARTIN	600.30	0.00
08/2009	E00383	5201-06-4203	SONIA COLLI	264.50	0.00
08/2009	E00383	5201-06-4203	GEMA TUCHC	264.50	0.00
08/2009	E00383	5201-06-4203	ANA NAAL	264.50	0.00
08/2009	E00383	5201-06-4203	CLAUDI EK	264.50	0.00
08/2009	E00383	5201-06-4203	ROSA YAH	484.50	0.00
08/2009	E00383	5201-06-4203	ORGE COLLI	264.50	0.00
08/2009	E00383	5201-06-4203	GUADLUPE PAT	1,069.75	0.00
08/2009	E00383	5201-06-4203	SILVIA CHI	360.50	0.00
08/2009	E00383	5201-06-4203	LIGIA YERVES	396.75	0.00
08/2009	E00383	5201-06-4203	MARIA TUCUHC	900.45	0.00
08/2009	E00383	5201-06-4203	PIEDAD MIS	360.50	0.00
08/2009	E00383	5201-06-4203	ELBER CHIM	721.00	0.00
08/2009	E00383	5201-06-4203	JUANITA MUT	396.75	0.00
08/2009	E00383	5201-06-4203	AMALIA KU	396.75	0.00
08/2009	E00383	5201-06-4203	MARIA CAUICH	264.50	0.00
08/2009	E00383	5201-06-4203	ADORALIDO NAAL	717.80	0.00
08/2009	E00383	5201-06-4203	CARMELA PAT	576.00	0.00
08/2009	E00383	5201-06-4203	ANGELICA EK	768.00	0.00
08/2009	E00383	5201-06-4203	MARIA TUZ	348.00	0.00
08/2009	E00383	5201-06-4203	MARI AHUCHIM	310.00	0.00
08/2009	E00383	5201-06-4203	JAVIER CAUICH	310.00	0.00
08/2009	E00383	5201-06-4203	ANGELICA TUN	384.00	0.00
08/2009	E00383	5201-06-4203	JOSE AKE	310.00	0.00
08/2009	E00383	5201-06-4203	EMMA ESCAMILL	576.01	0.00
08/2009	E00383	5201-06-4203	LURDES TUT	310.00	0.00
08/2009	E00383	5201-06-4203	MARIA CHAY	310.00	0.00
08/2009	E00383	5201-06-4203	LADI COLLI	310.00	0.00
08/2009	E00383	5201-06-4203	REINA CHIM	310.00	0.00
08/2009	E00383	5201-06-4203	JOSUE TUN	310.00	0.00
08/2009	E00383	5201-06-4203	MARI AKU	310.00	0.00
08/2009	E00383	5201-06-4203	NATIVIDAD TUZ	310.00	0.00
08/2009	E00383	5201-06-4203	HILARIO CAUICH	1,240.16	0.00
08/2009	E00383	5201-06-4203	DIONISIA KU	310.00	0.00
08/2009	E00383	5201-06-4203	VICTORIANO CANUL	620.10	0.00
08/2009	E00383	5201-06-4203	ESTELA CAUICH	310.00	0.00
08/2009	E00383	5201-06-4203	MARIA ARIAS	310.00	0.00
08/2009	E00383	5201-06-4203	PABLO TUCUCH	310.00	0.00
08/2009	E00383	5201-06-4203	MARIA NAALA	310.00	0.00
08/2009	E00383	5201-06-4203	ADDY TZEC	576.00	0.00
08/2009	E00383	5201-06-4203	MARGARITA KU	310.00	0.00
08/2009	E00383	5201-06-4203	LANDI CHUCH	310.00	0.00
08/2009	E00383	5201-06-4203	LANDI CEN	310.00	0.00
08/2009	E00383	5201-06-4203	KARLA COLLI	310.00	0.00
08/2009	E00383	5201-06-4203	MARIA CAUICH	310.00	0.00
08/2009	E00383	5201-06-4203	JESUS PECH	310.00	0.00
08/2009	E00383	5201-06-4203	JAVIER CAUICH	768.00	0.00
08/2009	E00383	5201-06-4203	LANDI COLLE	804.00	0.00
08/2009	E00383	5201-06-4203	MARI ACANUL	384.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00373	8104-06-4203	ELÑBET CHIM	0.00	150.00
/08/2009	E00373	8104-06-4203	NORMA CAB	0.00	200.00
/08/2009	E00373	8104-06-4203	NEVI CHAY	0.00	150.00
/08/2009	E00373	8104-06-4203	HERMENIGIÑILDO CANUL	0.00	350.00
/08/2009	E00373	8104-06-4203	REGINO POOL	0.00	200.00
/08/2009	E00373	8104-06-4203	HENRRI DZUL	0.00	100.00
/08/2009	E00381	5201-06-4203	MARI CANUL	960.00	0.00
/08/2009	E00381	5201-06-4203	ALFREDO CHIM	1,080.00	0.00
/08/2009	E00381	5201-06-4203	MARGARITA XOOL	840.00	0.00
/08/2009	E00381	5201-06-4203	BERTHA MAY	920.00	0.00
/08/2009	E00381	5201-06-4203	JOSE CAAMAL	1,200.00	0.00
/08/2009	E00381	5201-06-4203	MARIA HUCHIM	1,183.00	0.00
/08/2009	E00381	5201-06-4203	JAVIER TZEC	480.00	0.00
/08/2009	E00381	5201-06-4203	MIGUEL KANTUN	2,000.00	0.00
/08/2009	E00381	5201-06-4203	GERONIMO HUCHIM	2,000.00	0.00
/08/2009	E00381	5201-06-4203	AMALIA KU	2,000.00	0.00
/08/2009	E00381	5201-06-4203	WILBETH BALAM	1,100.00	0.00
/08/2009	E00381	8102-06-4203	MARI CANUL	960.00	0.00
/08/2009	E00381	8102-06-4203	ALFREDO CHIM	1,080.00	0.00
/08/2009	E00381	8102-06-4203	MARGARITA XOOL	840.00	0.00
/08/2009	E00381	8102-06-4203	BERTHA MAY	920.00	0.00
/08/2009	E00381	8102-06-4203	JOSE CAAMAL	1,200.00	0.00
/08/2009	E00381	8102-06-4203	MARIA HUCHIM	1,183.00	0.00
/08/2009	E00381	8102-06-4203	JAVIER TZEC	480.00	0.00
/08/2009	E00381	8102-06-4203	MIGUEL KANTUN	2,000.00	0.00
/08/2009	E00381	8102-06-4203	GERONIMO HUCHIM	2,000.00	0.00
/08/2009	E00381	8102-06-4203	AMALIA KU	2,000.00	0.00
/08/2009	E00381	8102-06-4203	WILBETH BALAM	1,100.00	0.00
/08/2009	E00381	8104-06-4203	MARI CANUL	0.00	960.00
/08/2009	E00381	8104-06-4203	ALFREDO CHIM	0.00	1,080.00
/08/2009	E00381	8104-06-4203	MARGARITA XOOL	0.00	840.00
/08/2009	E00381	8104-06-4203	BERTHA MAY	0.00	920.00
/08/2009	E00381	8104-06-4203	JOSE CAAMAL	0.00	1,200.00
/08/2009	E00381	8104-06-4203	MARIA HUCHIM	0.00	1,183.00
/08/2009	E00381	8104-06-4203	JAVIER TZEC	0.00	480.00
/08/2009	E00381	8104-06-4203	MIGUEL KANTUN	0.00	2,000.00
/08/2009	E00381	8104-06-4203	GERONIMO HUCHIM	0.00	2,000.00
/08/2009	E00381	8104-06-4203	AMALIA KU	0.00	2,000.00
/08/2009	E00381	8104-06-4203	WILBETH BALAM	0.00	1,100.00
/08/2009	E00383	5201-06-4203	ANGELICA EK	490.00	0.00
/08/2009	E00383	5201-06-4203	TERESA FERNANDEZ	361.08	0.00
/08/2009	E00383	5201-06-4203	LEIDI MENDEZ	343.00	0.00
/08/2009	E00383	5201-06-4203	JUAN MARTIN	337.00	0.00
/08/2009	E00383	5201-06-4203	GENY MAY	312.00	0.00
/08/2009	E00383	5201-06-4203	MARIA AC	304.00	0.00
/08/2009	E00383	5201-06-4203	MANUEL MAY	396.11	0.00
/08/2009	E00383	5201-06-4203	ROQUE GUTIERREZ	396.75	0.00
/08/2009	E00383	5201-06-4203	DEISI MARTIN	396.75	0.00
/08/2009	E00383	5201-06-4203	ROSALIA CAN	442.94	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00373	8102-06-4203	JACINTO TUZ	200.00	0.00
/08/2009	E00373	8102-06-4203	LUIS TUCUHC	200.00	0.00
/08/2009	E00373	8102-06-4203	ROSA CAUICH	100.00	0.00
/08/2009	E00373	8102-06-4203	TEOFILO UCHIM	650.00	0.00
/08/2009	E00373	8102-06-4203	MARIA AGUILAR	100.00	0.00
/08/2009	E00373	8102-06-4203	MARTHA KU	100.00	0.00
/08/2009	E00373	8102-06-4203	GENY PAT	700.00	0.00
/08/2009	E00373	8102-06-4203	ARACELIA YAH	150.00	0.00
/08/2009	E00373	8102-06-4203	MANUEL TZUC	650.00	0.00
/08/2009	E00373	8102-06-4203	ERMINIA KU	200.00	0.00
/08/2009	E00373	8102-06-4203	MARTHA MARTIN	200.00	0.00
/08/2009	E00373	8102-06-4203	GLADIS TDUÑ	100.00	0.00
/08/2009	E00373	8102-06-4203	ISABEL FERNANDEZ	150.00	0.00
/08/2009	E00373	8102-06-4203	NEIVI CHAY	300.00	0.00
/08/2009	E00373	8102-06-4203	AVELINO MAY	3,500.00	0.00
/08/2009	E00373	8102-06-4203	CLARA KU	100.00	0.00
/08/2009	E00373	8102-06-4203	ELÑBET CHIM	150.00	0.00
/08/2009	E00373	8102-06-4203	NORMA CAB	200.00	0.00
/08/2009	E00373	8102-06-4203	NEIVI CHAY	150.00	0.00
/08/2009	E00373	8102-06-4203	HERMENIGIÑLDO CANUL	350.00	0.00
/08/2009	E00373	8102-06-4203	REGINO POOL	200.00	0.00
/08/2009	E00373	8102-06-4203	HENRRI DZUL	100.00	0.00
/08/2009	E00373	8104-06-4203	MARIA CAUICH	0.00	100.00
/08/2009	E00373	8104-06-4203	MANUEL CANUL	0.00	250.00
/08/2009	E00373	8104-06-4203	RUFINA CANUL	0.00	100.00
/08/2009	E00373	8104-06-4203	NORMA TUZ	0.00	100.00
/08/2009	E00373	8104-06-4203	REGINO POOL	0.00	100.00
/08/2009	E00373	8104-06-4203	SILVIA CANUL	0.00	200.00
/08/2009	E00373	8104-06-4203	MIGUEL YAH	0.00	150.00
/08/2009	E00373	8104-06-4203	SUSANA TUYUB	0.00	1,000.00
/08/2009	E00373	8104-06-4203	JOSE MAY	0.00	500.00
/08/2009	E00373	8104-06-4203	MARIA AKE	0.00	150.00
/08/2009	E00373	8104-06-4203	FREDY HERRERA	0.00	150.00
/08/2009	E00373	8104-06-4203	JACINTO TUZ	0.00	200.00
/08/2009	E00373	8104-06-4203	LUIS TUCUHC	0.00	200.00
/08/2009	E00373	8104-06-4203	ROSA CAUICH	0.00	100.00
/08/2009	E00373	8104-06-4203	TEOFILO UCHIM	0.00	650.00
/08/2009	E00373	8104-06-4203	MARIA AGUILAR	0.00	100.00
/08/2009	E00373	8104-06-4203	MARTHA KU	0.00	100.00
/08/2009	E00373	8104-06-4203	GENY PAT	0.00	700.00
/08/2009	E00373	8104-06-4203	ARACELIA YAH	0.00	150.00
/08/2009	E00373	8104-06-4203	MANUEL TZUC	0.00	650.00
/08/2009	E00373	8104-06-4203	ERMINIA KU	0.00	200.00
/08/2009	E00373	8104-06-4203	MARTHA MARTIN	0.00	200.00
/08/2009	E00373	8104-06-4203	GLADIS TDUÑ	0.00	100.00
/08/2009	E00373	8104-06-4203	ISABEL FERNANDEZ	0.00	150.00
/08/2009	E00373	8104-06-4203	NEIVI CHAY	0.00	300.00
/08/2009	E00373	8104-06-4203	AVELINO MAY	0.00	3,500.00
/08/2009	E00373	8104-06-4203	CLARA KU	0.00	100.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00366	8104-07-4203	EMILIA VELA	0.00	162.00
/08/2009	E00366	8104-06-4203	NELDA YAH	0.00	300.00
/08/2009	E00366	8104-06-4203	ALFREWDO CAB	0.00	150.00
/08/2009	E00366	8104-06-4203	ZANMORA MUT	0.00	200.00
/08/2009	E00366	8104-06-4203	MARTINO CENTENPO	0.00	300.00
/08/2009	E00373	5201-06-4203	MARIA CAUICH	100.00	0.00
/08/2009	E00373	5201-06-4203	MANUEL CANUL	250.00	0.00
/08/2009	E00373	5201-06-4203	RUFINA CANUL	100.00	0.00
/08/2009	E00373	5201-06-4203	NORMA TUZ	100.00	0.00
/08/2009	E00373	5201-06-4203	REGINO POOL	100.00	0.00
/08/2009	E00373	5201-06-4203	SILVIA CANUL	200.00	0.00
/08/2009	E00373	5201-06-4203	MIGUEL YAH	150.00	0.00
/08/2009	E00373	5201-06-4203	SUSANA TUYUB	1,000.00	0.00
/08/2009	E00373	5201-06-4203	JOSE MAY	500.00	0.00
/08/2009	E00373	5201-06-4203	MARIA AKE	150.00	0.00
/08/2009	E00373	5201-06-4203	FREDY HERRERA	150.00	0.00
/08/2009	E00373	5201-06-4203	JACINTO TUZ	200.00	0.00
/08/2009	E00373	5201-06-4203	LUIS TUCUHC	200.00	0.00
/08/2009	E00373	5201-06-4203	ROSA CAUICH	100.00	0.00
/08/2009	E00373	5201-06-4203	TEOFILO UCHIM	650.00	0.00
/08/2009	E00373	5201-06-4203	MARIA AGUILAR	100.00	0.00
/08/2009	E00373	5201-06-4203	MARTHA KU	100.00	0.00
/08/2009	E00373	5201-06-4203	GENY PAT	700.00	0.00
/08/2009	E00373	5201-06-4203	ARACELIA YAH	150.00	0.00
/08/2009	E00373	5201-06-4203	MANUEL TZUC	650.00	0.00
/08/2009	E00373	5201-06-4203	ERMINIA KU	200.00	0.00
/08/2009	E00373	5201-06-4203	MARTHA MARTIN	200.00	0.00
/08/2009	E00373	5201-06-4203	GLADIS TDUÑ	100.00	0.00
/08/2009	E00373	5201-06-4203	ISABEL FERNANDEZ	150.00	0.00
/08/2009	E00373	5201-06-4203	NEIVI CHAY	300.00	0.00
/08/2009	E00373	5201-06-4203	AVELINO MAY	3,500.00	0.00
/08/2009	E00373	5201-06-4203	CLARA KU	100.00	0.00
/08/2009	E00373	5201-06-4203	ELÑBET CHIM	150.00	0.00
/08/2009	E00373	5201-06-4203	NORMA CAB	200.00	0.00
/08/2009	E00373	5201-06-4203	NEIVI CHAY	150.00	0.00
/08/2009	E00373	5201-06-4203	HERMENIGIÑLDO CANUL	350.00	0.00
/08/2009	E00373	5201-06-4203	REGINO POOL	200.00	0.00
/08/2009	E00373	5201-06-4203	HENRRI DZUL	100.00	0.00
/08/2009	E00373	8102-06-4203	MARIA CAUICH	100.00	0.00
/08/2009	E00373	8102-06-4203	MANUEL CANUL	250.00	0.00
/08/2009	E00373	8102-06-4203	RUFINA CANUL	100.00	0.00
/08/2009	E00373	8102-06-4203	NORMA TUZ	100.00	0.00
/08/2009	E00373	8102-06-4203	REGINO POOL	100.00	0.00
/08/2009	E00373	8102-06-4203	SILVIA CANUL	200.00	0.00
/08/2009	E00373	8102-06-4203	MIGUEL YAH	150.00	0.00
/08/2009	E00373	8102-06-4203	SUSANA TUYUB	1,000.00	0.00
/08/2009	E00373	8102-06-4203	JOSE MAY	500.00	0.00
/08/2009	E00373	8102-06-4203	MARIA AKE	150.00	0.00
/08/2009	E00373	8102-06-4203	FREDY HERRERA	150.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
108/2009	E00366	8102-07-4203	EMILIA VELA	162.00	0.00
108/2009	E00366	8102-06-4203	NELDA YAH	300.00	0.00
108/2009	E00366	8102-06-4203	ALFREWDO CAB	150.00	0.00
108/2009	E00366	8102-06-4203	ZANMORA MUT	200.00	0.00
108/2009	E00366	8102-06-4203	MARTINO CENTENPO	300.00	0.00
108/2009	E00366	8104-06-4203	MANUEL CANUL	0.00	250.00
108/2009	E00366	8104-06-4203	NEIVI CHAY	0.00	250.00
108/2009	E00366	8104-06-4203	ADDA HUCHIM	0.00	100.00
108/2009	E00366	8104-06-4203	SILVINO EK	0.00	100.00
108/2009	E00366	8104-06-4203	GUILLERMO PAT	0.00	200.00
108/2009	E00366	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
108/2009	E00366	8104-06-4203	TERESA DZUL	0.00	80.00
108/2009	E00366	8104-06-4203	ARTURO HOYOS	0.00	500.00
108/2009	E00366	8104-06-4203	OLGA KEB	0.00	150.00
108/2009	E00366	8104-06-4203	MARICELA HUCHIM	0.00	100.00
108/2009	E00366	8104-06-4203	MRAI DZIB	0.00	150.00
108/2009	E00366	8104-06-4203	ANA KU	0.00	100.00
108/2009	E00366	8104-06-4203	AMADO FERNENDEZ	0.00	250.00
108/2009	E00366	8104-06-4203	MARGARITA TZUC	0.00	100.00
108/2009	E00366	8104-06-4203	HERMELINDA TZUC	0.00	100.00
108/2009	E00366	8104-06-4203	EULALIA KU	0.00	100.00
108/2009	E00366	8104-06-4203	ALONZO CAB	0.00	300.00
108/2009	E00366	8104-06-4203	HORY YAH	0.00	150.00
108/2009	E00366	8104-06-4203	JOSE CENTENO	0.00	100.00
108/2009	E00366	8104-06-4203	ANGEL CHABLE	0.00	100.00
108/2009	E00366	8104-06-4203	ARTURO BRITO	0.00	150.00
108/2009	E00366	8104-06-4203	EUTIMIO CANUL	0.00	187.00
108/2009	E00366	8104-06-4203	LUIS MENA	0.00	100.00
108/2009	E00366	8104-06-4203	ADDY TUN	0.00	100.00
108/2009	E00366	8104-06-4203	CARLA MUT	0.00	100.00
108/2009	E00366	8104-06-4203	DEISI TZUC	0.00	100.00
108/2009	E00366	8104-06-4203	ROSA CENTENO	0.00	100.00
108/2009	E00366	8104-06-4203	AIDA YAH	0.00	500.00
108/2009	E00366	8104-06-4203	BELISARIO TZUC	0.00	200.00
108/2009	E00366	8104-06-4203	CARLOS KU	0.00	700.00
108/2009	E00366	8104-06-4203	JOSE CHI	0.00	100.00
108/2009	E00366	8104-06-4203	MIGUEL YAH	0.00	200.00
108/2009	E00366	8104-06-4203	SOBEIBI CAN	0.00	100.00
108/2009	E00366	8104-06-4203	TERESA CHAN	0.00	100.00
108/2009	E00366	8104-06-4203	DELTA HERRERA	0.00	100.00
108/2009	E00366	8104-06-4203	MARIA CAB	0.00	600.00
108/2009	E00366	8104-06-4203	MARTHA KU	0.00	100.00
108/2009	E00366	8104-06-4203	MARIA CAUICH	0.00	100.00
108/2009	E00366	8104-06-4203	MARIA CANUL	0.00	100.00
108/2009	E00366	8104-06-4203	LIGIA CANUL	0.00	200.00
108/2009	E00366	8104-06-4203	JOSE MAY	0.00	100.00
108/2009	E00366	8104-06-4203	ANGELA KU	0.00	100.00
108/2009	E00366	8104-06-4203	AURELIANO UH	0.00	600.00
108/2009	E00366	8104-06-4203	AMADO FRENANDEZ	0.00	250.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
708/2009	E00366	5201-07-4203	EMILIA VELA	162.00	0.00
708/2009	E00366	5201-06-4203	NELDA YAH	300.00	0.00
708/2009	E00366	5201-06-4203	ALFREWDO CAB	150.00	0.00
708/2009	E00366	5201-06-4203	ZANMORA MUT	200.00	0.00
708/2009	E00366	5201-06-4203	MARTINO CENTENPO	300.00	0.00
708/2009	E00366	8102-06-4203	MANUEL CANUL	250.00	0.00
708/2009	E00366	8102-06-4203	NEIVI CHAY	250.00	0.00
708/2009	E00366	8102-06-4203	ADDA HUCHIM	100.00	0.00
708/2009	E00366	8102-06-4203	SILVINO EK	100.00	0.00
708/2009	E00366	8102-06-4203	GUILLERMO PAT	200.00	0.00
708/2009	E00366	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
708/2009	E00366	8102-06-4203	TERESA DZUL	80.00	0.00
708/2009	E00366	8102-06-4203	ARTURO HOYOS	500.00	0.00
708/2009	E00366	8102-06-4203	OLGA KEB	150.00	0.00
708/2009	E00366	8102-06-4203	MARICELA HUCHIM	100.00	0.00
708/2009	E00366	8102-06-4203	MRAI DZIB	150.00	0.00
708/2009	E00366	8102-06-4203	ANA KU	100.00	0.00
708/2009	E00366	8102-06-4203	AMADO FERNENDEZ	250.00	0.00
708/2009	E00366	8102-06-4203	MARGARITA TZUC	100.00	0.00
708/2009	E00366	8102-06-4203	HERMELINDA TZUC	100.00	0.00
708/2009	E00366	8102-06-4203	EULALIA KU	100.00	0.00
708/2009	E00366	8102-06-4203	ALONZO CAB	300.00	0.00
708/2009	E00366	8102-06-4203	HORY YAH	150.00	0.00
708/2009	E00366	8102-06-4203	JOSE CENTENO	100.00	0.00
708/2009	E00366	8102-06-4203	ANGEL CHABLE	100.00	0.00
708/2009	E00366	8102-06-4203	ARTURO BRITO	150.00	0.00
708/2009	E00366	8102-06-4203	EUTIMIO CANUL	187.00	0.00
708/2009	E00366	8102-06-4203	LUIS MENA	100.00	0.00
708/2009	E00366	8102-06-4203	ADDY TUN	100.00	0.00
708/2009	E00366	8102-06-4203	CARLA MUT	100.00	0.00
708/2009	E00366	8102-06-4203	DEISI TZUC	100.00	0.00
708/2009	E00366	8102-06-4203	ROSA CENTENO	100.00	0.00
708/2009	E00366	8102-06-4203	AIDA YAH	500.00	0.00
708/2009	E00366	8102-06-4203	BELISARIO TZUC	200.00	0.00
708/2009	E00366	8102-06-4203	CARLOS KU	700.00	0.00
708/2009	E00366	8102-06-4203	JOSE CHI	100.00	0.00
708/2009	E00366	8102-06-4203	MIGUEL YAH	200.00	0.00
708/2009	E00366	8102-06-4203	SOBEIBI CAN	100.00	0.00
708/2009	E00366	8102-06-4203	TERESA CHAN	100.00	0.00
708/2009	E00366	8102-06-4203	DELTA HERRERA	100.00	0.00
708/2009	E00366	8102-06-4203	MARIA CAB	600.00	0.00
708/2009	E00366	8102-06-4203	MARTHA KU	100.00	0.00
708/2009	E00366	8102-06-4203	MARIA CAUICH	100.00	0.00
708/2009	E00366	8102-06-4203	MARIA CANUL	100.00	0.00
708/2009	E00366	8102-06-4203	LIGIA CANUL	200.00	0.00
708/2009	E00366	8102-06-4203	JOSE MAY	100.00	0.00
708/2009	E00366	8102-06-4203	ANGELA KU	100.00	0.00
708/2009	E00366	8102-06-4203	AURELIANO UH	600.00	0.00
708/2009	E00366	8102-06-4203	AMADO FRENANDEZ	250.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/2009	E00363	8104-06-4203	JAVIER HERRERA	0.00	400.00
08/2009	E00363	8104-06-4203	MANUEL CANUL	0.00	200.00
08/2009	E00363	8104-06-4203	ELVIA UC	0.00	200.00
08/2009	E00363	8104-06-4203	GUILLERMO CAB	0.00	200.00
08/2009	E00363	8104-06-4203	EDURDO CHE	0.00	200.00
08/2009	E00366	5201-06-4203	MANUEL CANUL	250.00	0.00
08/2009	E00366	5201-06-4203	NEIVI CHAY	250.00	0.00
08/2009	E00366	5201-06-4203	ADDA HUCHIM	100.00	0.00
08/2009	E00366	5201-06-4203	SILVINO EK	100.00	0.00
08/2009	E00366	5201-06-4203	GUILLERMO PAT	200.00	0.00
08/2009	E00366	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
08/2009	E00366	5201-06-4203	TERESA DZUL	80.00	0.00
08/2009	E00366	5201-06-4203	ARTURO HOYOS	500.00	0.00
08/2009	E00366	5201-06-4203	OLGA KEB	150.00	0.00
08/2009	E00366	5201-06-4203	MARICELA HUCHIM	100.00	0.00
08/2009	E00366	5201-06-4203	MRAI DZIB	150.00	0.00
08/2009	E00366	5201-06-4203	ANA KU	100.00	0.00
08/2009	E00366	5201-06-4203	AMADO FERRENDEZ	250.00	0.00
08/2009	E00366	5201-06-4203	MARGARITA TZUC	100.00	0.00
08/2009	E00366	5201-06-4203	HERMELINDA TZUC	100.00	0.00
08/2009	E00366	5201-06-4203	EULALIA KU	100.00	0.00
08/2009	E00366	5201-06-4203	ALONZO CAB	300.00	0.00
08/2009	E00366	5201-06-4203	HORY YAH	150.00	0.00
08/2009	E00366	5201-06-4203	JOSE CENTENO	100.00	0.00
08/2009	E00366	5201-06-4203	ANGEL CHABLE	100.00	0.00
08/2009	E00366	5201-06-4203	ARTURO BRITO	150.00	0.00
08/2009	E00366	5201-06-4203	EUTIMIO CANUL	187.00	0.00
08/2009	E00366	5201-06-4203	LUIS MENA	100.00	0.00
08/2009	E00366	5201-06-4203	ADDY TUN	100.00	0.00
08/2009	E00366	5201-06-4203	CARLA MUT	100.00	0.00
08/2009	E00366	5201-06-4203	DEISI TZUC	100.00	0.00
08/2009	E00366	5201-06-4203	ROSA CENTENO	100.00	0.00
08/2009	E00366	5201-06-4203	AIDA YAH	500.00	0.00
08/2009	E00366	5201-06-4203	BELISARIO TZUC	200.00	0.00
08/2009	E00366	5201-06-4203	CARLOS KU	700.00	0.00
08/2009	E00366	5201-06-4203	JOSE CHI	100.00	0.00
08/2009	E00366	5201-06-4203	MIGUEL YAH	200.00	0.00
08/2009	E00366	5201-06-4203	SOBEIBI CAN	100.00	0.00
08/2009	E00366	5201-06-4203	TERESA CHAN	100.00	0.00
08/2009	E00366	5201-06-4203	DELTA HERRERA	100.00	0.00
08/2009	E00366	5201-06-4203	MARIA CAB	600.00	0.00
08/2009	E00366	5201-06-4203	MARTHA KU	100.00	0.00
08/2009	E00366	5201-06-4203	MARIA CAUICH	100.00	0.00
08/2009	E00366	5201-06-4203	MARIA CANUL	100.00	0.00
08/2009	E00366	5201-06-4203	LIGIA CANUL	200.00	0.00
08/2009	E00366	5201-06-4203	JOSE MAY	100.00	0.00
08/2009	E00366	5201-06-4203	ANGELA KU	100.00	0.00
08/2009	E00366	5201-06-4203	AURELIANO UH	600.00	0.00
08/2009	E00366	5201-06-4203	AMADO FRENANDEZ	250.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 21/12/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00363	8102-06-4203	MARIA XOOL	100.00	0.00
/08/2009	E00363	8102-06-4203	BERTHA KU	100.00	0.00
/08/2009	E00363	8102-06-4203	FRANCISCO COLLI	100.00	0.00
/08/2009	E00363	8102-06-4203	RAMON AKE	300.00	0.00
/08/2009	E00363	8102-06-4203	MARIA PAT	150.00	0.00
/08/2009	E00363	8102-06-4203	BACILIO HAAS	100.00	0.00
/08/2009	E00363	8102-06-4203	TEOFILO TUYUB	150.00	0.00
/08/2009	E00363	8102-06-4203	FLORENTINO CAN	200.00	0.00
/08/2009	E00363	8102-06-4203	EULALIA KU	200.00	0.00
/08/2009	E00363	8102-06-4203	PEDRO POOL	200.00	0.00
/08/2009	E00363	8102-06-4203	GUILLERMO PAT	300.00	0.00
/08/2009	E00363	8102-06-4203	JAVIER HERRERA	400.00	0.00
/08/2009	E00363	8102-06-4203	MANUEL CANUL	200.00	0.00
/08/2009	E00363	8102-06-4203	ELVIA UC	200.00	0.00
/08/2009	E00363	8102-06-4203	GUILLERMO CAB	200.00	0.00
/08/2009	E00363	8102-06-4203	EDURDO CHE	200.00	0.00
/08/2009	E00363	8104-06-4203	ISAIS CANUL	0.00	150.00
/08/2009	E00363	8104-06-4203	MAGALY POLL	0.00	280.00
/08/2009	E00363	8104-06-4203	IRENE CHAY	0.00	350.00
/08/2009	E00363	8104-06-4203	MARIA KU	0.00	200.00
/08/2009	E00363	8104-06-4203	MARGARITA KU	0.00	100.00
/08/2009	E00363	8104-06-4203	SERAFINA GONZALEZ	0.00	100.00
/08/2009	E00363	8104-06-4203	MANUEL CANUL	0.00	200.00
/08/2009	E00363	8104-06-4203	JOSE ANTONIO COLLI	0.00	150.00
/08/2009	E00363	8104-06-4203	MARIA CENTURIUM	0.00	100.00
/08/2009	E00363	8104-06-4203	ELIEZER MUT	0.00	600.00
/08/2009	E00363	8104-06-4203	ALBA CHABLE	0.00	100.00
/08/2009	E00363	8104-06-4203	OLGA KEB	0.00	100.00
/08/2009	E00363	8104-06-4203	JOSE KANTUN	0.00	300.00
/08/2009	E00363	8104-06-4203	ALICIA FERNANDEZ	0.00	100.00
/08/2009	E00363	8104-06-4203	LURDES PUC	0.00	150.00
/08/2009	E00363	8104-06-4203	ALFREDO CAB	0.00	150.00
/08/2009	E00363	8104-06-4203	REGINO POOL	0.00	100.00
/08/2009	E00363	8104-06-4203	GUILLERMO CAB	0.00	150.00
/08/2009	E00363	8104-06-4203	MARIA CANUL	0.00	100.00
/08/2009	E00363	8104-06-4203	JULIAN CANU	0.00	200.00
/08/2009	E00363	8104-06-4203	ESTELA MORALES	0.00	100.00
/08/2009	E00363	8104-06-4203	MARCO UC	0.00	100.00
/08/2009	E00363	8104-06-4203	MARIA XOOL	0.00	100.00
/08/2009	E00363	8104-06-4203	BERTHA KU	0.00	100.00
/08/2009	E00363	8104-06-4203	FRANCISCO COLLI	0.00	100.00
/08/2009	E00363	8104-06-4203	RAMON AKE	0.00	300.00
/08/2009	E00363	8104-06-4203	MARIA PAT	0.00	150.00
/08/2009	E00363	8104-06-4203	BACILIO HAAS	0.00	100.00
/08/2009	E00363	8104-06-4203	TEOFILO TUYUB	0.00	150.00
/08/2009	E00363	8104-06-4203	FLORENTINO CAN	0.00	200.00
/08/2009	E00363	8104-06-4203	EULALIA KU	0.00	200.00
/08/2009	E00363	8104-06-4203	PEDRO POOL	0.00	200.00
/08/2009	E00363	8104-06-4203	GUILLERMO PAT	0.00	300.00

MUNICIPIO DE HALACHO
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

CMEY ver 2.6c

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00363	5201-06-4203	OLGA KEB	100.00	0.00
/08/2009	E00363	5201-06-4203	JOSE KANTUN	300.00	0.00
/08/2009	E00363	5201-06-4203	ALICIA FERNANDEZ	100.00	0.00
/08/2009	E00363	5201-06-4203	LURDES PUC	150.00	0.00
/08/2009	E00363	5201-06-4203	ALFREDO CAB	150.00	0.00
/08/2009	E00363	5201-06-4203	REGINO POOL	100.00	0.00
/08/2009	E00363	5201-06-4203	GUILLERMO CAB	150.00	0.00
/08/2009	E00363	5201-06-4203	MARIA CANUL	100.00	0.00
/08/2009	E00363	5201-06-4203	JULIAN CANU	200.00	0.00
/08/2009	E00363	5201-06-4203	ESTELA MORALES	100.00	0.00
/08/2009	E00363	5201-06-4203	MARCO UC	100.00	0.00
/08/2009	E00363	5201-06-4203	MARIA XOOL	100.00	0.00
/08/2009	E00363	5201-06-4203	BERTHA KU	100.00	0.00
/08/2009	E00363	5201-06-4203	FRANCISCO COLLI	100.00	0.00
/08/2009	E00363	5201-06-4203	RAMON AKE	300.00	0.00
/08/2009	E00363	5201-06-4203	MARIA PAT	150.00	0.00
/08/2009	E00363	5201-06-4203	BACILIO HAAS	100.00	0.00
/08/2009	E00363	5201-06-4203	TEOFILO TUYUB	150.00	0.00
/08/2009	E00363	5201-06-4203	FLORENTINO CAN	200.00	0.00
/08/2009	E00363	5201-06-4203	EULALIA KU	200.00	0.00
/08/2009	E00363	5201-06-4203	PEDRO POOL	200.00	0.00
/08/2009	E00363	5201-06-4203	GUILLERMO PAT	300.00	0.00
/08/2009	E00363	5201-06-4203	JAVIER HERRERA	400.00	0.00
/08/2009	E00363	5201-06-4203	MANUEL CANUL	200.00	0.00
/08/2009	E00363	5201-06-4203	ELVIA UC	200.00	0.00
/08/2009	E00363	5201-06-4203	GUILLERMO CAB	200.00	0.00
/08/2009	E00363	5201-06-4203	EDURDO CHE	200.00	0.00
/08/2009	E00363	8102-06-4203	ISAIS CANUL	150.00	0.00
/08/2009	E00363	8102-06-4203	MAGALY POLL	280.00	0.00
/08/2009	E00363	8102-06-4203	IRENE CHAY	350.00	0.00
/08/2009	E00363	8102-06-4203	MARIA KU	200.00	0.00
/08/2009	E00363	8102-06-4203	MARGARITA KU	100.00	0.00
/08/2009	E00363	8102-06-4203	SERAFINA GONZALEZ	100.00	0.00
/08/2009	E00363	8102-06-4203	MANUEL CANUL	200.00	0.00
/08/2009	E00363	8102-06-4203	JOSE ANTONIO COLLI	150.00	0.00
/08/2009	E00363	8102-06-4203	MARIA CENTURIUM	100.00	0.00
/08/2009	E00363	8102-06-4203	ELIEZER MUT	600.00	0.00
/08/2009	E00363	8102-06-4203	ALBA CHABLE	100.00	0.00
/08/2009	E00363	8102-06-4203	OLGA KEB	100.00	0.00
/08/2009	E00363	8102-06-4203	JOSE KANTUN	300.00	0.00
/08/2009	E00363	8102-06-4203	ALICIA FERNANDEZ	100.00	0.00
/08/2009	E00363	8102-06-4203	LURDES PUC	150.00	0.00
/08/2009	E00363	8102-06-4203	ALFREDO CAB	150.00	0.00
/08/2009	E00363	8102-06-4203	REGINO POOL	100.00	0.00
/08/2009	E00363	8102-06-4203	GUILLERMO CAB	150.00	0.00
/08/2009	E00363	8102-06-4203	MARIA CANUL	100.00	0.00
/08/2009	E00363	8102-06-4203	JULIAN CANU	200.00	0.00
08/2009	E00363	8102-06-4203	ESTELA MORALES	100.00	0.00
08/2009	E00363	8102-06-4203	MARCO UC	100.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/08/2009	E00362	8102-06-4203	MATILDE COUOH	100.00	0.00
/08/2009	E00362	8102-06-4203	MARCELINO UCAN	280.50	0.00
/08/2009	E00362	8102-06-4203	MARIA TUZ	100.00	0.00
/08/2009	E00362	8102-06-4203	MANUELA KU	100.00	0.00
/08/2009	E00362	8102-06-4203	JESUS POOL	100.00	0.00
/08/2009	E00362	8102-06-4203	SERGIO CANUL	200.00	0.00
/08/2009	E00362	8102-06-4203	EUTIMIO CANUL	525.00	0.00
/08/2009	E00362	8102-06-4203	MARTHA COLLI	100.00	0.00
/08/2009	E00362	8102-06-4203	EUGENIA CHI	100.00	0.00
/08/2009	E00362	8102-06-4203	JOSE POOL	200.00	0.00
/08/2009	E00362	8102-06-4203	NEIBY CHAY	150.00	0.00
/08/2009	E00362	8102-06-4203	JUAN CERVANTEZ ECHEVERRIA	3,000.01	0.00
/08/2009	E00362	8104-06-4203	HERMENEGILDO CANUL	0.00	100.00
/08/2009	E00362	8104-06-4203	MARIA CHABLE	0.00	100.00
/08/2009	E00362	8104-06-4203	MARIA VALDEZ	0.00	150.00
/08/2009	E00362	8104-06-4203	JOSE CHIM	0.00	150.00
/08/2009	E00362	8104-06-4203	MARIA HUCHIM	0.00	150.00
/08/2009	E00362	8104-06-4203	JUAN CENTENO	0.00	200.00
/08/2009	E00362	8104-06-4203	JAVIER HERRERA	0.00	800.00
/08/2009	E00362	8104-06-4203	FRANCISCO TZUC	0.00	150.00
/08/2009	E00362	8104-06-4203	CLEMETE HUCHIM	0.00	150.00
/08/2009	E00362	8104-06-4203	JAVIER CAAMAL	0.00	100.00
/08/2009	E00362	8104-06-4203	MARIA KU	0.00	150.00
/08/2009	E00362	8104-06-4203	MANUELA COUOH	0.00	100.00
/08/2009	E00362	8104-06-4203	RAFAELA MAY	0.00	150.00
/08/2009	E00362	8104-06-4203	VERONICA TILAN	0.00	50.00
/08/2009	E00362	8104-06-4203	MATILDE COUOH	0.00	100.00
/08/2009	E00362	8104-06-4203	MARCELINO UCAN	0.00	280.50
/08/2009	E00362	8104-06-4203	MARIA TUZ	0.00	100.00
/08/2009	E00362	8104-06-4203	MANUELA KU	0.00	100.00
/08/2009	E00362	8104-06-4203	JESUS POOL	0.00	100.00
/08/2009	E00362	8104-06-4203	SERGIO CANUL	0.00	200.00
/08/2009	E00362	8104-06-4203	EUTIMIO CANUL	0.00	525.00
/08/2009	E00362	8104-06-4203	MARTHA COLLI	0.00	100.00
/08/2009	E00362	8104-06-4203	EUGENIA CHI	0.00	100.00
/08/2009	E00362	8104-06-4203	JOSE POOL	0.00	200.00
/08/2009	E00362	8104-06-4203	NEIBY CHAY	0.00	150.00
/08/2009	E00362	8104-06-4203	JUAN CERVANTEZ ECHEVERRIA	0.00	3,000.01
/08/2009	E00363	5201-06-4203	ISAIS CANUL	150.00	0.00
/08/2009	E00363	5201-06-4203	MAGALY POLL	280.00	0.00
/08/2009	E00363	5201-06-4203	IRENE CHAY	350.00	0.00
/08/2009	E00363	5201-06-4203	MARIA KU	200.00	0.00
/08/2009	E00363	5201-06-4203	MARGARITA KU	100.00	0.00
/08/2009	E00363	5201-06-4203	SERAFINA GONZALEZ	100.00	0.00
/08/2009	E00363	5201-06-4203	MANUEL CANUL	200.00	0.00
/08/2009	E00363	5201-06-4203	JOSE ANTONIO COLLI	150.00	0.00
/08/2009	E00363	5201-06-4203	MARIA CENTURIUM	100.00	0.00
/08/2009	E00363	5201-06-4203	ELIEZER MUT	600.00	0.00
/08/2009	E00363	5201-06-4203	ALBA CHABLE	100.00	0.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009
 MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	950.00
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	1,300.00
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	750.00
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	1,200.00
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	900.00
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	750.00
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	900.00
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	1,050.00
/07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	1,350.00
/08/2009	E00362	5201-06-4203	HERMENEGILDO CANUL	100.00	0.00
/08/2009	E00362	5201-06-4203	MARIA CHABLE	100.00	0.00
/08/2009	E00362	5201-06-4203	MARIA VALDEZ	150.00	0.00
/08/2009	E00362	5201-06-4203	JOSE CHIM	150.00	0.00
/08/2009	E00362	5201-06-4203	MARIA HUCHIM	150.00	0.00
/08/2009	E00362	5201-06-4203	JUAN CENTENO	200.00	0.00
/08/2009	E00362	5201-06-4203	JAVIER HERRERA	800.00	0.00
/08/2009	E00362	5201-06-4203	FRANCISCO TZUC	150.00	0.00
/08/2009	E00362	5201-06-4203	CLEMETE HUCHIM	150.00	0.00
/08/2009	E00362	5201-06-4203	JAVIER CAAMAL	100.00	0.00
/08/2009	E00362	5201-06-4203	MARIA KU	150.00	0.00
/08/2009	E00362	5201-06-4203	MANUELA COUOH	100.00	0.00
/08/2009	E00362	5201-06-4203	RAFAELA MAY	150.00	0.00
/08/2009	E00362	5201-06-4203	VERONICA TILAN	50.00	0.00
/08/2009	E00362	5201-06-4203	MATILDE COUOH	100.00	0.00
/08/2009	E00362	5201-06-4203	MARCELINO UCAN	280.50	0.00
/08/2009	E00362	5201-06-4203	MARIA TUZ	100.00	0.00
/08/2009	E00362	5201-06-4203	MANUELA KU	100.00	0.00
/08/2009	E00362	5201-06-4203	JESUS POOL	100.00	0.00
/08/2009	E00362	5201-06-4203	SERGIO CANUL	200.00	0.00
/08/2009	E00362	5201-06-4203	EUTIMIO CANUL	525.00	0.00
/08/2009	E00362	5201-06-4203	MARTHA COLLI	100.00	0.00
/08/2009	E00362	5201-06-4203	EUGENIA CHI	100.00	0.00
/08/2009	E00362	5201-06-4203	JOSE POOL	200.00	0.00
/08/2009	E00362	5201-06-4203	NEIBY CHAY	150.00	0.00
/08/2009	E00362	5201-06-4203	JUAN CERVANTEZ ECHEVERRIA	3,000.01	0.00
/08/2009	E00362	8102-06-4203	HERMENEGILDO CANUL	100.00	0.00
/08/2009	E00362	8102-06-4203	MARIA CHABLE	100.00	0.00
/08/2009	E00362	8102-06-4203	MARIA VALDEZ	150.00	0.00
/08/2009	E00362	8102-06-4203	JOSE CHIM	150.00	0.00
/08/2009	E00362	8102-06-4203	MARIA HUCHIM	150.00	0.00
/08/2009	E00362	8102-06-4203	JUAN CENTENO	200.00	0.00
/08/2009	E00362	8102-06-4203	JAVIER HERRERA	800.00	0.00
/08/2009	E00362	8102-06-4203	FRANCISCO TZUC	150.00	0.00
/08/2009	E00362	8102-06-4203	CLEMETE HUCHIM	150.00	0.00
/08/2009	E00362	8102-06-4203	JAVIER CAAMAL	100.00	0.00
/08/2009	E00362	8102-06-4203	MARIA KU	150.00	0.00
/08/2009	E00362	8102-06-4203	MANUELA COUOH	100.00	0.00
/08/2009	E00362	8102-06-4203	RAFAELA MAY	150.00	0.00
/08/2009	E00362	8102-06-4203	VERONICA TILAN	50.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00322	8102-06-4203	NOEMI UC	840.00	0.00
07/2009	E00322	8102-06-4203	MARIA UH	920.00	0.00
07/2009	E00322	8102-06-4203	REYNA PECH	1,000.00	0.00
07/2009	E00322	8102-06-4203	WILBERTH BALAM	2,400.00	0.00
07/2009	E00322	8104-06-4203	ROGER CENTENO	0.00	5,644.00
07/2009	E00322	8104-06-4203	ELVIRA KU	0.00	1,000.00
07/2009	E00322	8104-06-4203	NOEMI UC	0.00	840.00
07/2009	E00322	8104-06-4203	MARIA UH	0.00	920.00
07/2009	E00322	8104-06-4203	REYNA PECH	0.00	1,000.00
07/2009	E00322	8104-06-4203	WILBERTH BALAM	0.00	2,400.00
07/2009	E00326	5201-06-4203	GLORIA TZUL	100.00	0.00
07/2009	E00326	5201-06-4203	JUAN TZUC	100.00	0.00
07/2009	E00326	5201-06-4203	MARIA CAB	100.00	0.00
07/2009	E00326	5201-06-4203	FRANCISCO VASQUEZ	150.00	0.00
07/2009	E00326	5201-06-4203	EMILIA VELA	197.00	0.00
07/2009	E00326	8102-06-4203	GLORIA TZUL	100.00	0.00
07/2009	E00326	8102-06-4203	JUAN TZUC	100.00	0.00
07/2009	E00326	8102-06-4203	MARIA CAB	100.00	0.00
07/2009	E00326	8102-06-4203	FRANCISCO VASQUEZ	150.00	0.00
07/2009	E00326	8102-06-4203	EMILIA VELA	197.00	0.00
07/2009	E00326	8104-06-4203	GLORIA TZUL	0.00	100.00
07/2009	E00326	8104-06-4203	JUAN TZUC	0.00	100.00
07/2009	E00326	8104-06-4203	MARIA CAB	0.00	100.00
07/2009	E00326	8104-06-4203	FRANCISCO VASQUEZ	0.00	150.00
07/2009	E00326	8104-06-4203	EMILIA VELA	0.00	197.00
07/2009	E00327	5201-06-4203	DAMIAN KU	300.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	2,100.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	950.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	1,300.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	750.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	1,200.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	900.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	750.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	900.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	1,050.00	0.00
07/2009	E00327	5201-06-4203	APOYOS MENSUALES	1,350.00	0.00
07/2009	E00327	8102-06-4203	DAMIAN KU	300.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	2,100.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	950.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	1,300.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	750.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	1,200.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	900.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	750.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	900.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	1,050.00	0.00
07/2009	E00327	8102-06-4203	APOYOS MENSUALES	1,350.00	0.00
07/2009	E00327	8104-06-4203	DAMIAN KU	0.00	300.00
07/2009	E00327	8104-06-4203	APOYOS MENSUALES	0.00	2,100.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00320	5201-06-4203	HUMBERTO CAUICH	600.00	0.00
07/2009	E00320	5201-06-4203	MARGARITA TUZ	150.00	0.00
07/2009	E00320	5201-06-4203	DOMINGO CHE	200.00	0.00
07/2009	E00320	5201-06-4203	GILBERTO CENTENO	100.00	0.00
07/2009	E00320	5201-06-4203	ERMENEGILDO CANUL	150.00	0.00
07/2009	E00320	5201-06-4203	MELESIO CANUL	100.00	0.00
07/2009	E00320	5201-06-4203	ELIEZER MUT	400.00	0.00
07/2009	E00320	5201-06-4203	INDALESIO VASQUEZ	100.00	0.00
07/2009	E00320	5201-06-4203	SERGIO CANUL	200.00	0.00
07/2009	E00320	8102-06-4203	MARIA CAN	100.00	0.00
07/2009	E00320	8102-06-4203	HERMENEGILDO CANUL	150.00	0.00
07/2009	E00320	8102-06-4203	MIGUEL YAH	300.00	0.00
07/2009	E00320	8102-06-4203	FLORENTINA MIS	400.00	0.00
07/2009	E00320	8102-06-4203	REYES DZUL	300.00	0.00
07/2009	E00320	8102-06-4203	CLEMENTE HUCHIM	150.00	0.00
07/2009	E00320	8102-06-4203	MANUEL CANUL	200.00	0.00
07/2009	E00320	8102-06-4203	HUMBERTO CAUICH	600.00	0.00
07/2009	E00320	8102-06-4203	MARGARITA TUZ	150.00	0.00
07/2009	E00320	8102-06-4203	DOMINGO CHE	200.00	0.00
07/2009	E00320	8102-06-4203	GILBERTO CENTENO	100.00	0.00
07/2009	E00320	8102-06-4203	ERMENEGILDO CANUL	150.00	0.00
07/2009	E00320	8102-06-4203	MELESIO CANUL	100.00	0.00
07/2009	E00320	8102-06-4203	ELIEZER MUT	400.00	0.00
07/2009	E00320	8102-06-4203	INDALESIO VASQUEZ	100.00	0.00
07/2009	E00320	8102-06-4203	SERGIO CANUL	200.00	0.00
07/2009	E00320	8104-06-4203	MARIA CAN	0.00	100.00
07/2009	E00320	8104-06-4203	HERMENEGILDO CANUL	0.00	150.00
07/2009	E00320	8104-06-4203	MIGUEL YAH	0.00	300.00
07/2009	E00320	8104-06-4203	FLORENTINA MIS	0.00	400.00
07/2009	E00320	8104-06-4203	REYES DZUL	0.00	300.00
07/2009	E00320	8104-06-4203	CLEMENTE HUCHIM	0.00	150.00
07/2009	E00320	8104-06-4203	MANUEL CANUL	0.00	200.00
07/2009	E00320	8104-06-4203	HUMBERTO CAUICH	0.00	600.00
07/2009	E00320	8104-06-4203	MARGARITA TUZ	0.00	150.00
07/2009	E00320	8104-06-4203	DOMINGO CHE	0.00	200.00
07/2009	E00320	8104-06-4203	GILBERTO CENTENO	0.00	100.00
07/2009	E00320	8104-06-4203	ERMENEGILDO CANUL	0.00	150.00
07/2009	E00320	8104-06-4203	MELESIO CANUL	0.00	100.00
07/2009	E00320	8104-06-4203	ELIEZER MUT	0.00	400.00
07/2009	E00320	8104-06-4203	INDALESIO VASQUEZ	0.00	100.00
07/2009	E00320	8104-06-4203	SERGIO CANUL	0.00	200.00
7/2009	E00322	5201-06-4203	ROGER CENTENO	5,644.00	0.00
7/2009	E00322	5201-06-4203	ELVIRA KU	1,000.00	0.00
7/2009	E00322	5201-06-4203	NOEMI UC	840.00	0.00
7/2009	E00322	5201-06-4203	MARIA UH	920.00	0.00
7/2009	E00322	5201-06-4203	REYNA PECH	1,000.00	0.00
7/2009	E00322	5201-06-4203	WILBERTH BALAM	2,400.00	0.00
7/2009	E00322	8102-06-4203	ROGER CENTENO	5,644.00	0.00
7/2009	E00322	8102-06-4203	ELVIRA KU	1,000.00	0.00

MUNICIPIO DE HALACHO
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

CMEY ver 2.6c

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00319	8102-06-4203	MARIO CHIN	200.00	0.00
07/2009	E00319	8102-06-4203	GUMER YERVES	200.00	0.00
07/2009	E00319	8102-06-4203	GUADALUPE TUZ	750.00	0.00
07/2009	E00319	8102-06-4203	SANTIAGO FERNANDEZ	750.00	0.00
07/2009	E00319	8104-06-4203	REYNA CAB	0.00	22.00
07/2009	E00319	8104-06-4203	PASTORA UCAN	0.00	100.00
07/2009	E00319	8104-06-4203	RAUL BALAM	0.00	1,000.00
07/2009	E00319	8104-06-4203	GLORIA DZIB	0.00	100.00
07/2009	E00319	8104-06-4203	HENRY YAH	0.00	150.00
07/2009	E00319	8104-06-4203	ALFREDO CAB	0.00	150.00
07/2009	E00319	8104-06-4203	ASTERIO CIH	0.00	150.00
07/2009	E00319	8104-06-4203	GUILLERMO CAB	0.00	150.00
07/2009	E00319	8104-06-4203	ROCIO UH	0.00	100.00
07/2009	E00319	8104-06-4203	ALFONSO LARA	0.00	100.00
07/2009	E00319	8104-06-4208	MARIA TZEK	0.00	100.00
07/2009	E00319	8104-06-4203	FABIAN UH	0.00	200.00
07/2009	E00319	8104-06-4203	MORDESTA HUCHIM	0.00	50.00
07/2009	E00319	8104-06-4203	GLORIA MUT	0.00	360.00
07/2009	E00319	8104-06-4203	HERMENEGILDA MUT	0.00	100.00
07/2009	E00319	8104-06-4203	JOSEFINA KU	0.00	150.00
07/2009	E00319	8104-06-4203	MARIA UC	0.00	150.00
07/2009	E00319	8104-06-4203	VICTORIANO CANUL	0.00	150.00
07/2009	E00319	8104-06-4203	JOSE CANUL	0.00	150.00
07/2009	E00319	8104-06-4203	VICENTE KU	0.00	100.00
07/2009	E00319	8104-06-4203	NIDIA MAY	0.00	200.00
07/2009	E00319	8104-06-4203	PEDRO KEB	0.00	500.00
07/2009	E00319	8104-06-4203	MARIA KANTUN	0.00	1,000.00
07/2009	E00319	8104-06-4203	LEOVILDO UCAN	0.00	150.00
07/2009	E00319	8104-06-4203	JOSE POOL	0.00	100.00
07/2009	E00319	8104-06-4203	SANTIAGO KEB	0.00	80.00
07/2009	E00319	8104-06-4203	REGINO POOL	0.00	100.00
07/2009	E00319	8104-06-4203	DEYSI CHAN	0.00	300.00
07/2009	E00319	8104-06-4203	ISABEL CHI	0.00	200.00
07/2009	E00319	8104-07-4203	EMILIA VELA	0.00	598.00
07/2009	E00319	8104-06-4203	MARIA HUCHIM	0.00	100.00
07/2009	E00319	8104-06-4203	VICTORIANO CANUL	0.00	150.00
07/2009	E00319	8104-06-4203	SUSANA TUYUB	0.00	400.00
07/2009	E00319	8104-06-4203	REGINO POOL	0.00	200.00
07/2009	E00319	8104-06-4203	MARIO CHIN	0.00	200.00
07/2009	E00319	8104-06-4203	GUMER YERVES	0.00	200.00
07/2009	E00319	8104-06-4203	GUADALUPE TUZ	0.00	750.00
07/2009	E00319	8104-06-4203	SANTIAGO FERNANDEZ	0.00	750.00
07/2009	E00320	5201-06-4203	MARIA CAN	100.00	0.00
07/2009	E00320	5201-06-4203	HERMENEGILDO CANUL	150.00	0.00
07/2009	E00320	5201-06-4203	MIGUEL YAH	300.00	0.00
07/2009	E00320	5201-06-4203	FLORENTINA MIS	400.00	0.00
07/2009	E00320	5201-06-4203	REYES DZUL	300.00	0.00
07/2009	E00320	5201-06-4203	CLEMENTE HUCHIM	150.00	0.00
07/2009	E00320	5201-06-4203	MANUEL CANUL	200.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/12/2009	E00319	5201-06-4203	LEOVILDO UCAN	150.00	0.00
07/12/2009	E00319	5201-06-4203	JOSE POOL	100.00	0.00
07/12/2009	E00319	5201-06-4203	SANTIAGO KEB	80.00	0.00
07/12/2009	E00319	5201-06-4203	REGINO POOL	100.00	0.00
07/12/2009	E00319	5201-06-4203	DEYSI CHAN	300.00	0.00
07/12/2009	E00319	5201-06-4203	ISABEL CHI	200.00	0.00
07/12/2009	E00319	5201-07-4203	EMILIA VELA	598.00	0.00
07/12/2009	E00319	5201-06-4203	MARIA HUCHIM	100.00	0.00
07/12/2009	E00319	5201-06-4203	VICTORIANO CANUL	150.00	0.00
07/12/2009	E00319	5201-06-4203	SUSANA TUYUB	400.00	0.00
07/12/2009	E00319	5201-06-4203	REGINO POOL	200.00	0.00
07/12/2009	E00319	5201-06-4203	MARIO CHIN	200.00	0.00
07/12/2009	E00319	5201-06-4203	GUMER YERVES	200.00	0.00
07/12/2009	E00319	5201-06-4203	GUADALUPE TUZ	750.00	0.00
07/12/2009	E00319	5201-06-4203	SANTIAGO FERNANDEZ	750.00	0.00
07/12/2009	E00319	8102-06-4203	REYNA CAB	22.00	0.00
07/12/2009	E00319	8102-06-4203	PASTORA UCAN	100.00	0.00
07/12/2009	E00319	8102-06-4203	RAUL BALAM	1,000.00	0.00
07/12/2009	E00319	8102-06-4203	GLORIA DZIB	100.00	0.00
07/12/2009	E00319	8102-06-4203	HENRY YAH	150.00	0.00
07/12/2009	E00319	8102-06-4203	ALFREDO CAB	150.00	0.00
07/12/2009	E00319	8102-06-4203	ASTERIO CIH	150.00	0.00
07/12/2009	E00319	8102-06-4203	GUILLERMO CAB	150.00	0.00
07/12/2009	E00319	8102-06-4203	ROCIO UH	100.00	0.00
07/12/2009	E00319	8102-06-4203	ALFONSO LARA	100.00	0.00
07/12/2009	E00319	8102-06-4203	MARIA TZEK	100.00	0.00
07/12/2009	E00319	8102-06-4203	FABIAN UH	200.00	0.00
07/12/2009	E00319	8102-06-4203	MO9DESTA HUCHIM	50.00	0.00
07/12/2009	E00319	8102-06-4203	GLORIA MUT	360.00	0.00
07/12/2009	E00319	8102-06-4203	HERMENEGILDA MUT	100.00	0.00
07/12/2009	E00319	8102-06-4203	JOSEFINA KU	150.00	0.00
07/12/2009	E00319	8102-06-4203	MARIA UC	150.00	0.00
07/12/2009	E00319	8102-06-4203	VICTORIANO CANUL	150.00	0.00
07/12/2009	E00319	8102-06-4203	JOSE CANUL	150.00	0.00
07/12/2009	E00319	8102-06-4203	VICENTE KU	100.00	0.00
07/12/2009	E00319	8102-06-4203	NIDIA MAY	200.00	0.00
07/12/2009	E00319	8102-06-4203	PEDRO KEB	500.00	0.00
07/12/2009	E00319	8102-06-4203	MARIA KANTUN	1,000.00	0.00
07/12/2009	E00319	8102-06-4203	LEOVILDO UCAN	150.00	0.00
07/12/2009	E00319	8102-06-4203	JOSE POOL	100.00	0.00
07/12/2009	E00319	8102-06-4203	SANTIAGO KEB	80.00	0.00
07/12/2009	E00319	8102-06-4203	REGINO POOL	100.00	0.00
07/12/2009	E00319	8102-06-4203	DEYSI CHAN	300.00	0.00
07/12/2009	E00319	8102-06-4203	ISABEL CHI	200.00	0.00
07/12/2009	E00319	8102-07-4203	EMILIA VELA	598.00	0.00
07/12/2009	E00319	8102-06-4203	MARIA HUCHIM	100.00	0.00
07/12/2009	E00319	8102-06-4203	VICTORIANO CANUL	150.00	0.00
07/12/2009	E00319	8102-06-4203	SUSANA TUYUB	400.00	0.00
07/12/2009	E00319	8102-06-4203	REGINO POOL	200.00	0.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00317	8104-06-4203	MARTIN CANUL	0.00	576.01
07/2009	E00317	8104-06-4203	MAGALY POOL	0.00	576.01
07/2009	E00317	8104-06-4203	MIRNA HUCHIM	0.00	576.01
07/2009	E00317	8104-06-4203	ELSA KU	0.00	576.01
07/2009	E00317	8104-06-4203	TERESITA MAY	0.00	576.01
07/2009	E00317	8104-06-4203	MIRIAM CHIM	0.00	576.01
07/2009	E00317	8104-06-4203	DEYSI CANUL	0.00	260.13
07/2009	E00317	8104-06-4203	MARGARITA KU	0.00	260.13
07/2009	E00317	8104-06-4203	MANUELA MUT	0.00	260.13
07/2009	E00317	8104-06-4203	NANCY CAB	0.00	260.13
07/2009	E00317	8104-06-4203	LEOBARDO AKE	0.00	260.13
07/2009	E00317	8104-06-4203	ROGELIO HUCHIM	0.00	260.13
07/2009	E00317	8104-06-4203	MARIA AKE	0.00	260.13
07/2009	E00317	8104-06-4203	JOSE AKE	0.00	260.13
07/2009	E00317	8104-06-4203	BARTOLA COLLI	0.00	576.01
07/2009	E00317	8104-06-4203	JULIANA YAH	0.00	520.26
07/2009	E00317	8104-06-4203	ROSA CAN	0.00	260.13
07/2009	E00317	8104-06-4203	CAROLINA MAY	0.00	260.13
07/2009	E00317	8104-06-4203	FLORICELY GUTIERREZ	0.00	260.13
07/2009	E00317	8104-06-4203	MARIA CAUICH	0.00	260.13
07/2009	E00317	8104-06-4203	MARTA COLLI	0.00	260.13
07/2009	E00317	8104-06-4203	ROQUE HUCHIM	0.00	520.26
07/2009	E00317	8104-06-4203	ALEX FERNANDEZ	0.00	520.26
07/2009	E00317	8104-06-4203	CARMEN EK	0.00	576.01
07/2009	E00317	8104-06-4203	IGNACIO CASANOVA	0.00	576.01
07/2009	E00317	8104-06-4203	ALINA YERVES	0.00	576.01
07/2009	E00319	5201-06-4203	REYNA CAB	22.00	0.00
07/2009	E00319	5201-06-4203	PASTORA UCAN	100.00	0.00
07/2009	E00319	5201-06-4203	RAUL BALAM	1,000.00	0.00
07/2009	E00319	5201-06-4203	GLORIA DZIB	100.00	0.00
07/2009	E00319	5201-06-4203	HENRY YAH	150.00	0.00
07/2009	E00319	5201-06-4203	ALFREDO CAB	150.00	0.00
07/2009	E00319	5201-06-4203	ASTERIO CIH	150.00	0.00
07/2009	E00319	5201-06-4203	GUILLERMO CAB	150.00	0.00
07/2009	E00319	5201-06-4203	ROCIO UH	100.00	0.00
07/2009	E00319	5201-06-4203	ALFONSO LARA	100.00	0.00
07/2009	E00319	5201-06-4203	MARIA TZEK	100.00	0.00
07/2009	E00319	5201-06-4203	FABIAN UH	200.00	0.00
07/2009	E00319	5201-06-4203	MO9DESTA HUCHIM	50.00	0.00
07/2009	E00319	5201-06-4203	GLORIA MUT	360.00	0.00
07/2009	E00319	5201-06-4203	HERMENEGILDA MUT	100.00	0.00
07/2009	E00319	5201-06-4203	JOSEFINA KU	150.00	0.00
07/2009	E00319	5201-06-4203	MARIA UC	150.00	0.00
07/2009	E00319	5201-06-4203	VICTORIANO CANUL	150.00	0.00
07/2009	E00319	5201-06-4203	JOSE CANUL	150.00	0.00
07/2009	E00319	5201-06-4203	VICENTE KU	100.00	0.00
07/2009	E00319	5201-06-4203	NIDIA MAY	200.00	0.00
07/2009	E00319	5201-06-4203	PEDRO KEB	500.00	0.00
07/2009	E00319	5201-06-4203	MARIA KANTUN	1,000.00	0.00

MUNICIPIO DE HALACHO
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PERIODO: DEL 21/12/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00317	8102-06-4203	JULIANA YAH	520.26	0.00
07/2009	E00317	8102-06-4203	ROSA CAN	260.13	0.00
07/2009	E00317	8102-06-4203	CAROLINA MAY	260.13	0.00
07/2009	E00317	8102-06-4203	FLORICELY GUTIERREZ	260.13	0.00
07/2009	E00317	8102-06-4203	MARIA CAUICH	260.13	0.00
07/2009	E00317	8102-06-4203	MARTA COLLI	260.13	0.00
07/2009	E00317	8102-06-4203	ROQUE HUCHIM	520.26	0.00
07/2009	E00317	8102-06-4203	ALEX FERNANDEZ	520.26	0.00
07/2009	E00317	8102-06-4203	CARMEN EK	576.01	0.00
07/2009	E00317	8102-06-4203	IGNACIO CASANOVA	576.01	0.00
07/2009	E00317	8102-06-4203	ALINA YERVES	576.01	0.00
07/2009	E00317	8104-06-4203	FACT VAR	0.00	369.97
07/2009	E00317	8104-06-4203	FACT VAR	0.00	308.00
07/2009	E00317	8104-06-4203	FACT VAR	0.00	656.98
07/2009	E00317	8104-06-4203	FACT VAR	0.00	273.00
07/2009	E00317	8104-06-4203	FACT VAR	0.00	363.06
07/2009	E00317	8104-06-4203	SILVINO HUCHIM	0.00	2,600.00
07/2009	E00317	8104-06-4203	CARMEN EK	0.00	740.00
07/2009	E00317	8104-06-4203	CLEMENTE POOL	0.00	600.30
07/2009	E00317	8104-06-4203	EDILBERTO HUCHIM	0.00	1,465.00
07/2009	E00317	8104-06-4203	ALBA TUCCUCH	0.00	408.50
07/2009	E00317	8104-06-4203	LUIS TUCUCH	0.00	661.25
07/2009	E00317	8104-06-4203	BARBARA MAY	0.00	1,489.31
07/2009	E00317	8104-06-4203	MARIA MAY	0.00	408.50
07/2009	E00317	8104-06-4203	MARIA UH	0.00	264.50
07/2009	E00317	8104-06-4203	ALICIA CANUL	0.00	360.50
07/2009	E00317	8104-06-4203	ILEANA MAY	0.00	396.75
07/2009	E00317	8104-06-4203	MARIA CHAY	0.00	300.15
07/2009	E00317	8104-06-4203	GENY POOL	0.00	264.50
07/2009	E00317	8104-06-4203	MARIA MAY	0.00	264.50
07/2009	E00317	8104-06-4203	GUADALUPE HERRERA	0.00	264.50
07/2009	E00317	8104-06-4203	MARCOS DZIB	0.00	1,200.60
07/2009	E00317	8104-06-4203	MARIA MAY	0.00	264.50
07/2009	E00317	8104-06-4203	MELBA TUCUCH	0.00	264.50
07/2009	E00317	8104-06-4203	ANTONIO YERVES	0.00	374.50
07/2009	E00317	8104-06-4203	FIDENCIO MUT	0.00	1,200.60
07/2009	E00317	8104-06-4203	VERONICA ROSADO	0.00	396.75
07/2009	E00317	8104-06-4203	FABIAN YERVES	0.00	1,238.25
07/2009	E00317	8104-06-4203	NARCISO CANUL	0.00	680.02
07/2009	E00317	8104-06-4203	GENY TZUC	0.00	600.30
07/2009	E00317	8104-06-4203	DELTA POOT	0.00	540.75
07/2009	E00317	8104-06-4203	NIDIA TUCUCH	0.00	360.50
07/2009	E00317	8104-06-4203	CRISTINA CAUICH	0.00	540.75
07/2009	E00317	8104-06-4203	VICENTE KU	0.00	264.50
07/2009	E00317	8104-06-4203	ELDA CAUICH	0.00	520.26
07/2009	E00317	8104-06-4203	MARIA CANUL	0.00	260.13
07/2009	E00317	8104-06-4203	MARIA KU	0.00	260.13
07/2009	E00317	8104-06-4203	MARIA TUCUCH	0.00	260.13
07/2009	E00317	8104-06-4203	EVANGELINA MAY	0.00	576.01

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MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
107/2009	E00317	8102-06-4203	FACT VAR	363.06	0.00
107/2009	E00317	8102-06-4203	SILVINO HUCHIM	2,600.00	0.00
107/2009	E00317	8102-06-4203	CARMEN EK	740.00	0.00
107/2009	E00317	8102-06-4203	CLEMENTE POOL	600.30	0.00
107/2009	E00317	8102-06-4203	EDILBERTO HUCHIM	1,465.00	0.00
107/2009	E00317	8102-06-4203	ALBA TUCCUCH	408.50	0.00
107/2009	E00317	8102-06-4203	LUIS TUCUCH	661.25	0.00
107/2009	E00317	8102-06-4203	BARBARA MAY	1,489.31	0.00
107/2009	E00317	8102-06-4203	MARIA MAY	408.50	0.00
107/2009	E00317	8102-06-4203	MARIA UH	264.50	0.00
107/2009	E00317	8102-06-4203	ALICIA CANUL	360.50	0.00
107/2009	E00317	8102-06-4203	ILEANA MAY	396.75	0.00
107/2009	E00317	8102-06-4203	MARIA CHAY	300.15	0.00
107/2009	E00317	8102-06-4203	GENY POOL	264.50	0.00
107/2009	E00317	8102-06-4203	MARIA MAY	264.50	0.00
107/2009	E00317	8102-06-4203	GUADALUPE HERRERA	264.50	0.00
107/2009	E00317	8102-06-4203	MARCOS DZIB	1,200.60	0.00
107/2009	E00317	8102-06-4203	MARIA MAY	264.50	0.00
107/2009	E00317	8102-06-4203	MELBA TUCUCH	264.50	0.00
107/2009	E00317	8102-06-4203	ANTONIO YERVES	374.50	0.00
107/2009	E00317	8102-06-4203	FIDENCIO MUT	1,200.60	0.00
107/2009	E00317	8102-06-4203	VERONICA ROSADO	396.75	0.00
107/2009	E00317	8102-06-4203	FABIAN YERVES	1,238.25	0.00
107/2009	E00317	8102-06-4203	NARCISO CANUL	680.02	0.00
107/2009	E00317	8102-06-4203	GENY TZUC	600.30	0.00
107/2009	E00317	8102-06-4203	DELTA POOT	540.75	0.00
107/2009	E00317	8102-06-4203	NIDIA TUCUCH	360.50	0.00
107/2009	E00317	8102-06-4203	CRISTINA CAUICH	540.75	0.00
107/2009	E00317	8102-06-4203	VICENTE KU	264.50	0.00
107/2009	E00317	8102-06-4203	ELDA CAUICH	520.26	0.00
107/2009	E00317	8102-06-4203	MARIA CANUL	260.13	0.00
107/2009	E00317	8102-06-4203	MARIA KU	260.13	0.00
107/2009	E00317	8102-06-4203	MARIA TUCUCH	260.13	0.00
107/2009	E00317	8102-06-4203	EVANGELINA MAY	576.01	0.00
107/2009	E00317	8102-06-4203	MARTIN CANUL	576.01	0.00
107/2009	E00317	8102-06-4203	MAGALY POOL	576.01	0.00
107/2009	E00317	8102-06-4203	MIRNA HUCHIM	576.01	0.00
107/2009	E00317	8102-06-4203	ELSA KU	576.01	0.00
107/2009	E00317	8102-06-4203	TERESITA MAY	576.01	0.00
107/2009	E00317	8102-06-4203	MIRIAM CHIM	576.01	0.00
107/2009	E00317	8102-06-4203	DEYSI CANUL	260.13	0.00
107/2009	E00317	8102-06-4203	MARGARITA KU	260.13	0.00
107/2009	E00317	8102-06-4203	MANUELA MUT	260.13	0.00
107/2009	E00317	8102-06-4203	NANCY CAB	260.13	0.00
107/2009	E00317	8102-06-4203	LEOBARDO AKE	260.13	0.00
107/2009	E00317	8102-06-4203	ROGELIO HUCHIM	260.13	0.00
107/2009	E00317	8102-06-4203	MARIA AKE	260.13	0.00
107/2009	E00317	8102-06-4203	JOSE AKE	260.13	0.00
107/2009	E00317	8102-06-4203	BARTOLA COLLI	576.01	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
107/2009	E00317	5201-06-4203	GUADALUPE HERRERA	264.50	0.00
107/2009	E00317	5201-06-4203	MARCOS DZIB	1,200.60	0.00
107/2009	E00317	5201-06-4203	MARIA MAY	264.50	0.00
107/2009	E00317	5201-06-4203	MELBA TUCUCH	264.50	0.00
107/2009	E00317	5201-06-4203	ANTONIO YERVES	374.50	0.00
107/2009	E00317	5201-06-4203	FIDENCIO MUT	1,200.60	0.00
107/2009	E00317	5201-06-4203	VERONICA ROSADO	396.75	0.00
107/2009	E00317	5201-06-4203	FABIAN YERVES	1,238.25	0.00
107/2009	E00317	5201-06-4203	NARCISO CANUL	680.02	0.00
107/2009	E00317	5201-06-4203	GENY TZUC	600.30	0.00
107/2009	E00317	5201-06-4203	DELTA POOT	540.75	0.00
107/2009	E00317	5201-06-4203	NIDIA TUCUCH	360.50	0.00
107/2009	E00317	5201-06-4203	CRISTINA CAUICH	540.75	0.00
107/2009	E00317	5201-06-4203	VICENTE KU	264.50	0.00
107/2009	E00317	5201-06-4203	ELDA CAUICH	520.26	0.00
107/2009	E00317	5201-06-4203	MARIA CANUL	260.13	0.00
107/2009	E00317	5201-06-4203	MARIA KU	260.13	0.00
107/2009	E00317	5201-06-4203	MARIA TUCUCH	260.13	0.00
107/2009	E00317	5201-06-4203	EVANGELINA MAY	576.01	0.00
107/2009	E00317	5201-06-4203	MARTIN CANUL	576.01	0.00
107/2009	E00317	5201-06-4203	MAGALY POOL	576.01	0.00
107/2009	E00317	5201-06-4203	MIRNA HUCHIM	576.01	0.00
107/2009	E00317	5201-06-4203	ELSA KU	576.01	0.00
107/2009	E00317	5201-06-4203	TERESITA MAY	576.01	0.00
107/2009	E00317	5201-06-4203	MIRIAM CHIM	576.01	0.00
107/2009	E00317	5201-06-4203	DEYSI CANUL	260.13	0.00
107/2009	E00317	5201-06-4203	MARGARITA KU	260.13	0.00
107/2009	E00317	5201-06-4203	MANUELA MUT	260.13	0.00
107/2009	E00317	5201-06-4203	NANCY CAB	260.13	0.00
107/2009	E00317	5201-06-4203	LEOBARDO AKE	260.13	0.00
107/2009	E00317	5201-06-4203	ROGELIO HUCHIM	260.13	0.00
107/2009	E00317	5201-06-4203	MARIA AKE	260.13	0.00
107/2009	E00317	5201-06-4203	JOSE AKE	260.13	0.00
107/2009	E00317	5201-06-4203	BARTOLA COLLI	576.01	0.00
107/2009	E00317	5201-06-4203	JULIANA YAH	520.26	0.00
107/2009	E00317	5201-06-4203	ROSA CAN	260.13	0.00
107/2009	E00317	5201-06-4203	CAROLINA MAY	260.13	0.00
107/2009	E00317	5201-06-4203	FLORICELY GUTIERREZ	260.13	0.00
107/2009	E00317	5201-06-4203	MARIA CAUICH	260.13	0.00
107/2009	E00317	5201-06-4203	MARTA COLLI	260.13	0.00
107/2009	E00317	5201-06-4203	ROQUE HUCHIM	520.26	0.00
107/2009	E00317	5201-06-4203	ALEX FERNANDEZ	520.26	0.00
107/2009	E00317	5201-06-4203	CARMEN EK	576.01	0.00
107/2009	E00317	5201-06-4203	IGNACIO CASANOVA	576.01	0.00
107/2009	E00317	5201-06-4203	ALINA YERVES	576.01	0.00
107/2009	E00317	8102-06-4203	FACT VAR	369.97	0.00
107/2009	E00317	8102-06-4203	FACT VAR	308.00	0.00
107/2009	E00317	8102-06-4203	FACT VAR	656.98	0.00
107/2009	E00317	8102-06-4203	FACT VAR	273.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
107/2009	E00312	5201-06-4203	ROBERTO KU	100.00	0.00
107/2009	E00312	5201-06-4203	JACINTO TUZ	150.00	0.00
107/2009	E00312	5201-06-4203	GUILLERMINA TUCUCH	150.00	0.00
107/2009	E00312	5201-06-4203	SIXTO TUCUCH	300.00	0.00
107/2009	E00312	5201-06-4203	GILBERTO HUCHIM	150.00	0.00
107/2009	E00312	5201-06-4203	HENRY COLLI	250.00	0.00
107/2009	E00312	5201-06-4203	ADORALIDO NAAL	150.00	0.00
107/2009	E00312	5201-06-4203	ELADIO AKE	250.00	0.00
107/2009	E00312	5201-06-4203	KARLA ORTIZ	100.00	0.00
107/2009	E00312	5201-06-4203	MARIA HUCHIM	100.00	0.00
107/2009	E00312	8102-06-4203	ROBERTO KU	100.00	0.00
107/2009	E00312	8102-06-4203	JACINTO TUZ	150.00	0.00
107/2009	E00312	8102-06-4203	GUILLERMINA TUCUCH	150.00	0.00
107/2009	E00312	8102-06-4203	SIXTO TUCUCH	300.00	0.00
107/2009	E00312	8102-06-4203	GILBERTO HUCHIM	150.00	0.00
107/2009	E00312	8102-06-4203	HENRY COLLI	250.00	0.00
107/2009	E00312	8102-06-4203	ADORALIDO NAAL	150.00	0.00
107/2009	E00312	8102-06-4203	ELADIO AKE	250.00	0.00
107/2009	E00312	8102-06-4203	KARLA ORTIZ	100.00	0.00
107/2009	E00312	8102-06-4203	MARIA HUCHIM	100.00	0.00
107/2009	E00312	8104-06-4203	ROBERTO KU	0.00	100.00
107/2009	E00312	8104-06-4203	JACINTO TUZ	0.00	150.00
107/2009	E00312	8104-06-4203	GUILLERMINA TUCUCH	0.00	150.00
107/2009	E00312	8104-06-4203	SIXTO TUCUCH	0.00	300.00
107/2009	E00312	8104-06-4203	GILBERTO HUCHIM	0.00	150.00
107/2009	E00312	8104-06-4203	HENRY COLLI	0.00	250.00
107/2009	E00312	8104-06-4203	ADORALIDO NAAL	0.00	150.00
107/2009	E00312	8104-06-4203	ELADIO AKE	0.00	250.00
107/2009	E00312	8104-06-4203	KARLA ORTIZ	0.00	100.00
107/2009	E00312	8104-06-4203	MARIA HUCHIM	0.00	100.00
107/2009	E00317	5201-06-4203	FACT VAR	369.97	0.00
107/2009	E00317	5201-06-4203	FACT VAR	308.00	0.00
107/2009	E00317	5201-06-4203	FACT VAR	656.98	0.00
107/2009	E00317	5201-06-4203	FACT VAR	273.00	0.00
107/2009	E00317	5201-06-4203	FACT VAR	363.06	0.00
107/2009	E00317	5201-06-4203	SILVINO HUCHIM	2,600.00	0.00
107/2009	E00317	5201-06-4203	CARMEN EK	740.00	0.00
107/2009	E00317	5201-06-4203	CLEMENTE POOL	600.30	0.00
107/2009	E00317	5201-06-4203	EDILBERTO HUCHIM	1,465.00	0.00
107/2009	E00317	5201-06-4203	ALBA TUCCUCH	408.50	0.00
107/2009	E00317	5201-06-4203	LUIS TUCUCH	661.25	0.00
107/2009	E00317	5201-06-4203	BARBARA MAY	1,489.31	0.00
107/2009	E00317	5201-06-4203	MARIA MAY	408.50	0.00
107/2009	E00317	5201-06-4203	MARIA UH	264.50	0.00
107/2009	E00317	5201-06-4203	ALICIA CANUL	360.50	0.00
107/2009	E00317	5201-06-4203	ILEANA MAY	396.75	0.00
107/2009	E00317	5201-06-4203	MARIA CHAY	300.15	0.00
107/2009	E00317	5201-06-4203	GENY POOL	264.50	0.00
107/2009	E00317	5201-06-4203	MARIA MAY	264.50	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/7/2009	E00300	8104-06-4203	NEIVI CHAY	0.00	200.00
10/7/2009	E00300	8104-06-4203	ANA YAH	0.00	100.00
10/7/2009	E00300	8104-06-4203	CARLOS KU	0.00	100.00
10/7/2009	E00300	8104-06-4203	JOSE KU	0.00	400.00
10/7/2009	E00300	8104-06-4203	JULIO PAT	0.00	200.00
10/7/2009	E00300	8104-06-4203	WILMA COUOH	0.00	200.00
10/7/2009	E00300	8104-06-4203	PASTORA TUCUCHC	0.00	150.00
10/7/2009	E00300	8104-06-4203	EUCEBIO YAH	0.00	300.00
10/7/2009	E00300	8104-06-4203	MARIA MAY	0.00	100.00
10/7/2009	E00300	8104-06-4203	EMILIA VELA	0.00	387.00
10/7/2009	E00300	8104-06-4203	ROSI ZI	0.00	200.00
10/7/2009	E00300	8104-06-4203	JUAN CHIN	0.00	200.00
10/7/2009	E00300	8104-06-4203	MIRNA HUCHIM	0.00	200.00
10/7/2009	E00302	5201-06-4203	FACT 1713	10,860.55	0.00
10/7/2009	E00302	8102-06-4203	FACT 1713	10,860.55	0.00
10/7/2009	E00302	8104-06-4203	FACT 1713	0.00	10,860.55
10/7/2009	E00308	5201-06-4203	AIDA POOL	100.00	0.00
10/7/2009	E00308	5201-06-4203	MARIA MAY	200.00	0.00
10/7/2009	E00308	5201-06-4203	DELIA HERRERA	200.00	0.00
10/7/2009	E00308	5201-06-4203	GILBERTO HERRERA	150.00	0.00
10/7/2009	E00308	5201-06-4203	LIDIA REJON	200.00	0.00
10/7/2009	E00308	5201-06-4203	JOSE MAY	150.00	0.00
10/7/2009	E00308	5201-06-4203	ISABEL FERNANDEZ	200.00	0.00
10/7/2009	E00308	5201-06-4203	EDILDO TUZ	700.00	0.00
10/7/2009	E00308	5201-06-4203	MAXIMILIANO AKE	700.00	0.00
10/7/2009	E00308	5201-06-4203	SANTIAGO POOL	500.00	0.00
10/7/2009	E00308	5201-06-4203	EDUARDO CHE	200.00	0.00
10/7/2009	E00308	8102-06-4203	AIDA POOL	100.00	0.00
10/7/2009	E00308	8102-06-4203	MARIA MAY	200.00	0.00
10/7/2009	E00308	8102-06-4203	DELIA HERRERA	200.00	0.00
10/7/2009	E00308	8102-06-4203	GILBERTO HERRERA	150.00	0.00
10/7/2009	E00308	8102-06-4203	LIDIA REJON	200.00	0.00
10/7/2009	E00308	8102-06-4203	JOSE MAY	150.00	0.00
10/7/2009	E00308	8102-06-4203	ISABEL FERNANDEZ	200.00	0.00
10/7/2009	E00308	8102-06-4203	EDILDO TUZ	700.00	0.00
10/7/2009	E00308	8102-06-4203	MAXIMILIANO AKE	700.00	0.00
10/7/2009	E00308	8102-06-4203	SANTIAGO POOL	500.00	0.00
10/7/2009	E00308	8102-06-4203	EDUARDO CHE	200.00	0.00
10/7/2009	E00308	8104-06-4203	AIDA POOL	0.00	100.00
10/7/2009	E00308	8104-06-4203	MARIA MAY	0.00	200.00
10/7/2009	E00308	8104-06-4203	DELIA HERRERA	0.00	200.00
10/7/2009	E00308	8104-06-4203	GILBERTO HERRERA	0.00	150.00
10/7/2009	E00308	8104-06-4203	LIDIA REJON	0.00	200.00
10/7/2009	E00308	8104-06-4203	JOSE MAY	0.00	150.00
10/7/2009	E00308	8104-06-4203	ISABEL FERNANDEZ	0.00	200.00
10/7/2009	E00308	8104-06-4203	EDILDO TUZ	0.00	700.00
10/7/2009	E00308	8104-06-4203	MAXIMILIANO AKE	0.00	700.00
10/7/2009	E00308	8104-06-4203	SANTIAGO POOL	0.00	500.00
10/7/2009	E00308	8104-06-4203	EDUARDO CHE	0.00	200.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00297	8104-06-4203	LUZ SANSORES	0.00	50.00
07/2009	E00297	8104-06-4203	MARIA TZEK	0.00	200.00
07/2009	E00297	8104-06-4203	EDUARDO CASANOVA	0.00	300.00
07/2009	E00297	8104-06-4203	CARLOS CHIM	0.00	200.00
07/2009	E00297	8104-06-4203	REYNA EUAN	0.00	1,174.00
07/2009	E00297	8104-06-4203	ANGELICA EK	0.00	150.00
07/2009	E00297	8104-06-4203	LEOVILDO UCAN	0.00	900.00
07/2009	E00297	8104-06-4203	MATILDE COHUO	0.00	100.00
07/2009	E00297	8104-06-4203	GLORIA DZUL	0.00	150.00
07/2009	E00297	8104-06-4203	DEYSI CANUL	0.00	200.00
07/2009	E00297	8104-06-4203	VICTOR GONZALEZ	0.00	100.00
07/2009	E00297	8104-06-4203	CESAR CHAY	0.00	100.00
07/2009	E00297	8104-06-4203	MARTHA CANUL	0.00	70.00
07/2009	E00297	8104-06-4203	MARIA MATIN	0.00	100.00
07/2009	E00297	8104-06-4203	RUSSEL MARTIN	0.00	300.00
07/2009	E00297	8104-06-4203	RITA DURAN	0.00	150.00
07/2009	E00297	8104-06-4203	LEYDI TUCUCH	0.00	100.00
07/2009	E00297	8104-06-4203	MARIA TZUC	0.00	100.00
07/2009	E00297	8104-06-4203	BENIGNA CHIM	0.00	150.00
07/2009	E00297	8104-06-4203	FACT 2828	0.00	1,500.00
07/2009	E00348	5201-06-4203	PAGO RECONOCER JULIO	198,500.00	0.00
07/2009	E00348	8102-06-4203	PAGO RECONOCER JULIO	198,500.00	0.00
07/2009	E00348	8104-06-4203	PAGO RECONOCER JULIO	0.00	198,500.00
07/2009	E00300	5201-06-4203	NEIVI CHAY	200.00	0.00
07/2009	E00300	5201-06-4203	ANA YAH	100.00	0.00
07/2009	E00300	5201-06-4203	CARLOS KU	100.00	0.00
07/2009	E00300	5201-06-4203	JOSE KU	400.00	0.00
07/2009	E00300	5201-06-4203	JULIO PAT	200.00	0.00
07/2009	E00300	5201-06-4203	WILMA COUOH	200.00	0.00
07/2009	E00300	5201-06-4203	PASTORA TUCUCHC	150.00	0.00
07/2009	E00300	5201-06-4203	EUCEBIO YAH	300.00	0.00
07/2009	E00300	5201-06-4203	MARIA MAY	100.00	0.00
07/2009	E00300	5201-06-4203	EMILIA VELA	387.00	0.00
07/2009	E00300	5201-06-4203	ROSI ZI	200.00	0.00
07/2009	E00300	5201-06-4203	JUAN CHIN	200.00	0.00
07/2009	E00300	5201-06-4203	MIRNA HUCHIM	200.00	0.00
07/2009	E00300	8102-06-4203	NEIVI CHAY	200.00	0.00
07/2009	E00300	8102-06-4203	ANA YAH	100.00	0.00
07/2009	E00300	8102-06-4203	CARLOS KU	100.00	0.00
07/2009	E00300	8102-06-4203	JOSE KU	400.00	0.00
07/2009	E00300	8102-06-4203	JULIO PAT	200.00	0.00
07/2009	E00300	8102-06-4203	WILMA COUOH	200.00	0.00
07/2009	E00300	8102-06-4203	PASTORA TUCUCHC	150.00	0.00
07/2009	E00300	8102-06-4203	EUCEBIO YAH	300.00	0.00
07/2009	E00300	8102-06-4203	MARIA MAY	100.00	0.00
07/2009	E00300	8102-06-4203	EMILIA VELA	387.00	0.00
07/2009	E00300	8102-06-4203	ROSI ZI	200.00	0.00
07/2009	E00300	8102-06-4203	JUAN CHIN	200.00	0.00
07/2009	E00300	8102-06-4203	MIRNA HUCHIM	200.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00297	8102-06-4203	MARGARITA CAHUN	500.00	0.00
07/2009	E00297	8102-06-4203	CALLETANO CHIM	100.00	0.00
07/2009	E00297	8102-06-4203	VICTOR HUCHIM	2,000.00	0.00
07/2009	E00297	8102-06-4203	MARIA CHAY	100.00	0.00
07/2009	E00297	8102-06-4203	MIGUEL YAH	250.00	0.00
07/2009	E00297	8102-06-4203	LUZ SANSORES	50.00	0.00
07/2009	E00297	8102-06-4203	MARIA TZEK	200.00	0.00
07/2009	E00297	8102-06-4203	EDUARDO CASANOVA	300.00	0.00
07/2009	E00297	8102-06-4203	CARLOS CHIM	200.00	0.00
07/2009	E00297	8102-06-4203	REYNA EUAN	1,174.00	0.00
07/2009	E00297	8102-06-4203	ANGELICA EK	150.00	0.00
07/2009	E00297	8102-06-4203	LEOVILDO UCAN	900.00	0.00
07/2009	E00297	8102-06-4203	MATILDE COHUO	100.00	0.00
07/2009	E00297	8102-06-4203	GLORIA DZUL	150.00	0.00
07/2009	E00297	8102-06-4203	DEYSI CANUL	200.00	0.00
07/2009	E00297	8102-06-4203	VICTOR GONZALEZ	100.00	0.00
07/2009	E00297	8102-06-4203	CESAR CHAY	100.00	0.00
07/2009	E00297	8102-06-4203	MARTHA CANUL	70.00	0.00
07/2009	E00297	8102-06-4203	MARIA MATIN	100.00	0.00
07/2009	E00297	8102-06-4203	RUSSEL MARTIN	300.00	0.00
07/2009	E00297	8102-06-4203	RITA DURAN	150.00	0.00
07/2009	E00297	8102-06-4203	LEYDI TUCUCH	100.00	0.00
07/2009	E00297	8102-06-4203	MARIA TZUC	100.00	0.00
07/2009	E00297	8102-06-4203	BENIGNA CHIM	150.00	0.00
07/2009	E00297	8102-06-4203	FACT 2828	1,500.00	0.00
07/2009	E00297	8104-06-4203	CARLOS CAN	0.00	1,500.00
07/2009	E00297	8104-06-4203	LUIS NAAL	0.00	500.00
07/2009	E00297	8104-06-4203	DIDIER CHIM	0.00	150.00
07/2009	E00297	8104-06-4203	MARIA UCAN	0.00	500.00
07/2009	E00297	8104-06-4203	MARIA UCAN	0.00	500.00
07/2009	E00297	8104-06-4203	FELIPE COLLI	0.00	150.00
07/2009	E00297	8104-06-4203	RAFAELA MAY	0.00	300.00
07/2009	E00297	8104-06-4203	ROSA GUADALUPE	0.00	100.00
07/2009	E00297	8104-06-4203	FRANCISCO TZUC	0.00	150.00
07/2009	E00297	8104-06-4203	BASILIO PUC	0.00	300.00
07/2009	E00297	8104-06-4203	ROSA KU	0.00	100.00
07/2009	E00297	8104-06-4203	ZOILA CONCEPCION	0.00	100.00
07/2009	E00297	8104-06-4203	MARIA CAUICH	0.00	200.00
07/2009	E00297	8104-06-4203	PAULA CANUL	0.00	250.00
07/2009	E00297	8104-06-4203	JUVENTINA MUT	0.00	100.00
07/2009	E00297	8104-06-4203	ENRIQUE TZEK	0.00	1,000.00
07/2009	E00297	8104-06-4203	BALBINA CHAN	0.00	150.00
07/2009	E00297	8104-06-4203	PEDRO MAY	0.00	150.00
07/2009	E00297	8104-06-4203	EUSTAQUIO PAT	0.00	300.00
07/2009	E00297	8104-06-4203	MARGARITA CAHUN	0.00	500.00
07/2009	E00297	8104-06-4203	CALLETANO CHIM	0.00	100.00
07/2009	E00297	8104-06-4203	VICTOR HUCHIM	0.00	2,000.00
07/2009	E00297	8104-06-4203	MARIA CHAY	0.00	100.00
07/2009	E00297	8104-06-4203	MIGUEL YAH	0.00	250.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00297	5201-06-4203	JUVENTINA MUT	100.00	0.00
07/2009	E00297	5201-06-4203	ENRIQUE TZEK	1,000.00	0.00
07/2009	E00297	5201-06-4203	BALBINA CHAN	150.00	0.00
07/2009	E00297	5201-06-4203	PEDRO MAY	150.00	0.00
07/2009	E00297	5201-06-4203	EUSTAQUIO PAT	300.00	0.00
07/2009	E00297	5201-06-4203	MARGARITA CAHUN	500.00	0.00
07/2009	E00297	5201-06-4203	CALLETANO CHIM	100.00	0.00
07/2009	E00297	5201-06-4203	VICTOR HUCHIM	2,000.00	0.00
07/2009	E00297	5201-06-4203	MARIA CHAY	100.00	0.00
07/2009	E00297	5201-06-4203	MIGUEL YAH	250.00	0.00
07/2009	E00297	5201-06-4203	LUZ SANSORES	50.00	0.00
07/2009	E00297	5201-06-4203	MARIA TZEK	200.00	0.00
07/2009	E00297	5201-06-4203	EDUARDO CASANOVA	300.00	0.00
07/2009	E00297	5201-06-4203	CARLOS CHIM	200.00	0.00
07/2009	E00297	5201-06-4203	REYNA EUAN	1,174.00	0.00
07/2009	E00297	5201-06-4203	ANGELICA EK	150.00	0.00
07/2009	E00297	5201-06-4203	LEOVILDO UCAN	900.00	0.00
07/2009	E00297	5201-06-4203	MATILDE COHUO	100.00	0.00
07/2009	E00297	5201-06-4203	GLORIA DZUL	150.00	0.00
07/2009	E00297	5201-06-4203	DEYSI CANUL	200.00	0.00
07/2009	E00297	5201-06-4203	VICTOR GONZALEZ	100.00	0.00
07/2009	E00297	5201-06-4203	CESAR CHAY	100.00	0.00
07/2009	E00297	5201-06-4203	MARTHA CANUL	70.00	0.00
07/2009	E00297	5201-06-4203	MARIA MATIN	100.00	0.00
07/2009	E00297	5201-06-4203	RUSSEL MARTIN	300.00	0.00
07/2009	E00297	5201-06-4203	RITA DURAN	150.00	0.00
07/2009	E00297	5201-06-4203	LEYDI TUCUCH	100.00	0.00
07/2009	E00297	5201-06-4203	MARIA TZUC	100.00	0.00
07/2009	E00297	5201-06-4203	BENIGNA CHIM	150.00	0.00
07/2009	E00297	5201-06-4203	FACT 2828	1,500.00	0.00
07/2009	E00297	8102-06-4203	CARLOS CAN	1,500.00	0.00
07/2009	E00297	8102-06-4203	LUIS NAAL	500.00	0.00
07/2009	E00297	8102-06-4203	DIDIER CHIM	150.00	0.00
07/2009	E00297	8102-06-4203	MARIA UCAN	500.00	0.00
07/2009	E00297	8102-06-4203	MARIA UCAN	500.00	0.00
07/2009	E00297	8102-06-4203	FELIPE COLLI	150.00	0.00
07/2009	E00297	8102-06-4203	RAFAELA MAY	300.00	0.00
07/2009	E00297	8102-06-4203	ROSA GUADALUPE	100.00	0.00
07/2009	E00297	8102-06-4203	FRANCISCO TZUC	150.00	0.00
07/2009	E00297	8102-06-4203	BASILIO PUC	300.00	0.00
07/2009	E00297	8102-06-4203	ROSA KU	100.00	0.00
07/2009	E00297	8102-06-4203	ZOILA CONCEPCION	100.00	0.00
07/2009	E00297	8102-06-4203	MARIA CAUICH	200.00	0.00
07/2009	E00297	8102-06-4203	PAULA CANUL	250.00	0.00
07/2009	E00297	8102-06-4203	JUVENTINA MUT	100.00	0.00
07/2009	E00297	8102-06-4203	ENRIQUE TZEK	1,000.00	0.00
07/2009	E00297	8102-06-4203	BALBINA CHAN	150.00	0.00
7/2009	E00297	8102-06-4203	PEDRO MAY	150.00	0.00
7/2009	E00297	8102-06-4203	EUSTAQUIO PAT	300.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/2009	E00294	5201-06-4203	ELIDA MUT	50.00	0.00
07/2009	E00294	5201-06-4203	JULIO GONGORA	150.00	0.00
07/2009	E00294	5201-06-4203	FELIPE KU	200.00	0.00
07/2009	E00294	5201-06-4203	ALFREDO CAB	150.00	0.00
07/2009	E00294	5201-06-4203	ANTONIA CAUICH	500.00	0.00
07/2009	E00294	5201-06-4203	WENDY CAN	150.00	0.00
07/2009	E00294	5201-06-4203	ELVIRA MUT	100.00	0.00
07/2009	E00294	5201-06-4203	MARIA TUCUCH	100.00	0.00
07/2009	E00294	5201-06-4203	MIGUEL YAH	250.00	0.00
07/2009	E00294	8102-06-4203	NARCISO CANUL	250.00	0.00
07/2009	E00294	8102-06-4203	JUANA CANUL	100.00	0.00
07/2009	E00294	8102-06-4203	ERCI HERRERA	250.00	0.00
07/2009	E00294	8102-06-4203	MARIA DZUL	150.00	0.00
07/2009	E00294	8102-06-4203	ELIDA MUT	50.00	0.00
07/2009	E00294	8102-06-4203	JULIO GONGORA	150.00	0.00
07/2009	E00294	8102-06-4203	FELIPE KU	200.00	0.00
07/2009	E00294	8102-06-4203	ALFREDO CAB	150.00	0.00
07/2009	E00294	8102-06-4203	ANTONIA CAUICH	500.00	0.00
07/2009	E00294	8102-06-4203	WENDY CAN	150.00	0.00
07/2009	E00294	8102-06-4203	ELVIRA MUT	100.00	0.00
07/2009	E00294	8102-06-4203	MARIA TUCUCH	100.00	0.00
07/2009	E00294	8102-06-4203	MIGUEL YAH	250.00	0.00
07/2009	E00294	8104-06-4203	NARCISO CANUL	0.00	250.00
07/2009	E00294	8104-06-4203	JUANA CANUL	0.00	100.00
07/2009	E00294	8104-06-4203	ERCI HERRERA	0.00	250.00
07/2009	E00294	8104-06-4203	MARIA DZUL	0.00	150.00
07/2009	E00294	8104-06-4203	ELIDA MUT	0.00	50.00
07/2009	E00294	8104-06-4203	JULIO GONGORA	0.00	150.00
07/2009	E00294	8104-06-4203	FELIPE KU	0.00	200.00
07/2009	E00294	8104-06-4203	ALFREDO CAB	0.00	150.00
07/2009	E00294	8104-06-4203	ANTONIA CAUICH	0.00	500.00
07/2009	E00294	8104-06-4203	WENDY CAN	0.00	150.00
07/2009	E00294	8104-06-4203	ELVIRA MUT	0.00	100.00
07/2009	E00294	8104-06-4203	MARIA TUCUCH	0.00	100.00
07/2009	E00294	8104-06-4203	MIGUEL YAH	0.00	250.00
07/2009	E00297	5201-06-4203	CARLOS CAN	1,500.00	0.00
07/2009	E00297	5201-06-4203	LUIS NAAL	500.00	0.00
07/2009	E00297	5201-06-4203	DIDIER CHIM	150.00	0.00
07/2009	E00297	5201-06-4203	MARIA UCAN	500.00	0.00
07/2009	E00297	5201-06-4203	MARIA UCAN	500.00	0.00
07/2009	E00297	5201-06-4203	FELIPE COLLI	150.00	0.00
07/2009	E00297	5201-06-4203	RAFAELA MAY	300.00	0.00
07/2009	E00297	5201-06-4203	ROSA GUADALUPE	100.00	0.00
07/2009	E00297	5201-06-4203	FRANCISCO TZUC	150.00	0.00
07/2009	E00297	5201-06-4203	BASILIO PUC	300.00	0.00
07/2009	E00297	5201-06-4203	ROSA KU	100.00	0.00
07/2009	E00297	5201-06-4203	ZOILA CONCEPCION	100.00	0.00
07/2009	E00297	5201-06-4203	MARIA CAUICH	200.00	0.00
07/2009	E00297	5201-06-4203	PAULA CANUL	250.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
106/2009	E00279	8102-06-4203	DAVID POOL	200.00	0.00
106/2009	E00279	8102-06-4203	ROGER KEB	200.00	0.00
106/2009	E00279	8102-06-4203	JOSEFIN YAH	200.00	0.00
106/2009	E00279	8102-06-4203	FIDELIA TUN	250.00	0.00
106/2009	E00279	8102-06-4203	PAULA CAN	100.00	0.00
106/2009	E00279	8104-06-4203	HERMELINDA TZUC	0.00	200.00
106/2009	E00279	8104-06-4203	FELICIANO CAB	0.00	150.00
106/2009	E00279	8104-06-4203	MARIA CAUICH	0.00	200.00
106/2009	E00279	8104-06-4203	HERMENEGILDO CANUL	0.00	200.00
106/2009	E00279	8104-06-4203	AGUSTINA DZUL	0.00	100.00
106/2009	E00279	8104-06-4203	MARY CANUL	0.00	150.00
106/2009	E00279	8104-06-4203	FILIBERTO CHE	0.00	50.00
106/2009	E00279	8104-06-4203	BERTHA HERRERA	0.00	100.00
106/2009	E00279	8104-06-4203	OFELIA CANUL	0.00	200.00
106/2009	E00279	8104-06-4203	REGINO POOL	0.00	100.00
106/2009	E00279	8104-06-4203	MARIA MAY	0.00	50.00
106/2009	E00279	8104-06-4203	TERESA HUCHIM	0.00	50.00
106/2009	E00279	8104-06-4203	IVAN TZUC	0.00	100.00
106/2009	E00279	8104-06-4203	MARIA UICAB	0.00	50.00
106/2009	E00279	8104-06-4203	ERMILO HUCHIM	0.00	1,000.00
106/2009	E00279	8104-06-4203	ALICIA FERNANDEZ	0.00	300.00
106/2009	E00279	8104-06-4203	MARIA HAAS	0.00	100.00
106/2009	E00279	8104-06-4203	RITA HUCHIM	0.00	100.00
106/2009	E00279	8104-06-4203	ELIEZER MUT	0.00	200.00
106/2009	E00279	8104-06-4203	ELVIA TUCUCH	0.00	300.00
106/2009	E00279	8104-06-4203	FATIMA KU	0.00	100.00
106/2009	E00279	8104-06-4203	GENY CAUICH	0.00	200.00
106/2009	E00279	8104-06-4203	MIRZA CANUL	0.00	150.00
106/2009	E00279	8104-06-4203	PONCIANO TZUC	0.00	300.00
106/2009	E00279	8104-06-4203	MANUEL CANUL	0.00	250.00
106/2009	E00279	8104-06-4203	ERMENEGILDO CANUL	0.00	150.00
106/2009	E00279	8104-06-4203	ELVIA UC	0.00	400.00
106/2009	E00279	8104-06-4203	FRANKLIN TZEK	0.00	120.00
106/2009	E00279	8104-06-4203	DEYSI CAB	0.00	400.00
106/2009	E00279	8104-06-4203	TERESA FERNANDEZ	0.00	300.00
106/2009	E00279	8104-06-4203	GUILLERMO CAB	0.00	150.00
106/2009	E00279	8104-06-4203	GUILLERMO PAT	0.00	100.00
106/2009	E00279	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
106/2009	E00279	8104-06-4203	JAVIER CAAMAL	0.00	100.00
106/2009	E00279	8104-06-4203	SERGIO CANUL	0.00	250.00
106/2009	E00279	8104-06-4203	DAVID POOL	0.00	200.00
106/2009	E00279	8104-06-4203	ROGER KEB	0.00	200.00
106/2009	E00279	8104-06-4203	JOSEFIN YAH	0.00	200.00
106/2009	E00279	8104-06-4203	FIDELIA TUN	0.00	250.00
106/2009	E00279	8104-06-4203	PAULA CAN	0.00	100.00
107/2009	E00294	5201-06-4203	NARCISO CANUL	250.00	0.00
107/2009	E00294	5201-06-4203	JUANA CANUL	100.00	0.00
107/2009	E00294	5201-06-4203	ERCI HERRERA	250.00	0.00
107/2009	E00294	5201-06-4203	MARIA DZUL	150.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2009	E00279	5201-06-4203	ELVIA UC	400.00	0.00
06/2009	E00279	5201-06-4203	FRANKLIN TZEK	120.00	0.00
06/2009	E00279	5201-06-4203	DEYSI CAB	400.00	0.00
06/2009	E00279	5201-06-4203	TERESA FERNANDEZ	300.00	0.00
06/2009	E00279	5201-06-4203	GUILLERMO CAB	150.00	0.00
06/2009	E00279	5201-06-4203	GUILLERMO PAT	100.00	0.00
06/2009	E00279	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
06/2009	E00279	5201-06-4203	JAVIER CAAMAL	100.00	0.00
06/2009	E00279	5201-06-4203	SERGIO CANUL	250.00	0.00
06/2009	E00279	5201-06-4203	DAVID POOL	200.00	0.00
06/2009	E00279	5201-06-4203	ROGER KEB	200.00	0.00
06/2009	E00279	5201-06-4203	JOSEFIN YAH	200.00	0.00
06/2009	E00279	5201-06-4203	FIDELIA TUN	250.00	0.00
06/2009	E00279	5201-06-4203	PAULA CAN	100.00	0.00
06/2009	E00279	8102-06-4203	HERMELINDA TZUC	200.00	0.00
06/2009	E00279	8102-06-4203	FELICIANO CAB	150.00	0.00
06/2009	E00279	8102-06-4203	MARIA CAUICH	200.00	0.00
06/2009	E00279	8102-06-4203	HERMENEGILDO CANUL	200.00	0.00
06/2009	E00279	8102-06-4203	AGUSTINA DZUL	100.00	0.00
06/2009	E00279	8102-06-4203	MARY CANUL	150.00	0.00
06/2009	E00279	8102-06-4203	FILIBERTO CHE	50.00	0.00
06/2009	E00279	8102-06-4203	BERTHA HERRERA	100.00	0.00
06/2009	E00279	8102-06-4203	OFELIA CANUL	200.00	0.00
06/2009	E00279	8102-06-4203	REGINO POOL	100.00	0.00
06/2009	E00279	8102-06-4203	MARIA MAY	50.00	0.00
06/2009	E00279	8102-06-4203	TERESA HUCHIM	50.00	0.00
06/2009	E00279	8102-06-4203	IVAN TZUC	100.00	0.00
06/2009	E00279	8102-06-4203	MARIA UICAB	50.00	0.00
06/2009	E00279	8102-06-4203	ERMILO HUCHIM	1,000.00	0.00
06/2009	E00279	8102-06-4203	ALICIA FERNANDEZ	300.00	0.00
06/2009	E00279	8102-06-4203	MARIA HAAS	100.00	0.00
06/2009	E00279	8102-06-4203	RITA HUCHIM	100.00	0.00
06/2009	E00279	8102-06-4203	ELIEZER MUT	200.00	0.00
06/2009	E00279	8102-06-4203	ELVIA TUCUCH	300.00	0.00
06/2009	E00279	8102-06-4203	FATIMA KU	100.00	0.00
06/2009	E00279	8102-06-4203	GENY CAUICH	200.00	0.00
06/2009	E00279	8102-06-4203	MIRZA CANUL	150.00	0.00
06/2009	E00279	8102-06-4203	PONCIANO TZUC	300.00	0.00
06/2009	E00279	8102-06-4203	MANUEL CANUL	250.00	0.00
06/2009	E00279	8102-06-4203	ERMENEGILDO CANUL	150.00	0.00
06/2009	E00279	8102-06-4203	ELVIA UC	400.00	0.00
06/2009	E00279	8102-06-4203	FRANKLIN TZEK	120.00	0.00
06/2009	E00279	8102-06-4203	DEYSI CAB	400.00	0.00
06/2009	E00279	8102-06-4203	TERESA FERNANDEZ	300.00	0.00
06/2009	E00279	8102-06-4203	GUILLERMO CAB	150.00	0.00
06/2009	E00279	8102-06-4203	GUILLERMO PAT	100.00	0.00
06/2009	E00279	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
06/2009	E00279	8102-06-4203	JAVIER CAAMAL	100.00	0.00
06/2009	E00279	8102-06-4203	SERGIO CANUL	250.00	0.00

MUNICIPIO DE HALACHO

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ESTADO DE YUCATAN

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MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/6/2009	E00277	5201-06-4203	APOYOS MENSUALES	900.00	0.00
10/6/2009	E00277	5201-06-4203	APOYOS MENSUALES	1,050.00	0.00
10/6/2009	E00277	5201-06-4203	APOYOS MENSUALES	1,350.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	2,300.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	750.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	1,300.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	750.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	1,050.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	900.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	750.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	900.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	1,050.00	0.00
10/6/2009	E00277	8102-06-4203	APOYOS MENSUALES	1,350.00	0.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	2,300.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	750.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	1,300.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	750.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	1,050.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	900.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	750.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	900.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	1,050.00
10/6/2009	E00277	8104-06-4203	APOYOS MENSUALES	0.00	1,350.00
10/6/2009	E00279	5201-06-4203	HERMELINDA TZUC	200.00	0.00*
10/6/2009	E00279	5201-06-4203	FELICIANO CAB	150.00	0.00
10/6/2009	E00279	5201-06-4203	MARIA CAUICH	200.00	0.00
10/6/2009	E00279	5201-06-4203	HERMENEGILDO CANUL	200.00	0.00
10/6/2009	E00279	5201-06-4203	AGUSTINA DZUL	100.00	0.00
10/6/2009	E00279	5201-06-4203	MARY CANUL	150.00	0.00
10/6/2009	E00279	5201-06-4203	FILIBERTO CHE	50.00	0.00
10/6/2009	E00279	5201-06-4203	BERTHA HERRERA	100.00	0.00
10/6/2009	E00279	5201-06-4203	OFELIA CANUL	200.00	0.00
10/6/2009	E00279	5201-06-4203	REGINO POOL	100.00	0.00
10/6/2009	E00279	5201-06-4203	MARIA MAY	50.00	0.00
10/6/2009	E00279	5201-06-4203	TERESA HUCHIM	50.00	0.00
10/6/2009	E00279	5201-06-4203	IVAN TZUC	100.00	0.00
10/6/2009	E00279	5201-06-4203	MARIA UICAB	50.00	0.00
10/6/2009	E00279	5201-06-4203	ERMILO HUCHIM	1,000.00	0.00
10/6/2009	E00279	5201-06-4203	ALICIA FERNANDEZ	300.00	0.00
10/6/2009	E00279	5201-06-4203	MARIA HAAS	100.00	0.00
10/6/2009	E00279	5201-06-4203	RITA HUCHIM	100.00	0.00
10/6/2009	E00279	5201-06-4203	ELIEZER MUT	200.00	0.00
10/6/2009	E00279	5201-06-4203	ELVIA TUCUCH	300.00	0.00
10/6/2009	E00279	5201-06-4203	FATIMA KU	100.00	0.00
10/6/2009	E00279	5201-06-4203	GENY CAUICH	200.00	0.00
10/6/2009	E00279	5201-06-4203	MIRZA CANUL	150.00	0.00
10/6/2009	E00279	5201-06-4203	PONCIANO TZUC	300.00	0.00
06/2009	E00279	5201-06-4203	MANUEL CANUL	250.00	0.00
06/2009	E00279	5201-06-4203	ERMENEGILDO CANUL	150.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2009	E00274	8102-06-4203	MARIA UCAN	500.00	0.00
06/2009	E00274	8102-06-4203	AMALIA CANUL	100.00	0.00
06/2009	E00274	8102-06-4203	NEYRA MAY	70.00	0.00
06/2009	E00274	8102-06-4203	MARIA HUCHIM	100.00	0.00
06/2009	E00274	8102-06-4203	KARLA VAZQUEZ	150.00	0.00
06/2009	E00274	8102-06-4203	JOSE CAAMAL	200.00	0.00
06/2009	E00274	8102-06-4203	ELENA POOL	140.00	0.00
06/2009	E00274	8102-06-4203	ISABEL CHI	1,000.00	0.00
06/2009	E00274	8102-06-4203	ELBERTH CHI	100.00	0.00
06/2009	E00274	8102-06-4203	LUIS UC	350.00	0.00
06/2009	E00274	8102-06-4203	MIGUEL YAH	200.00	0.00
06/2009	E00274	8102-06-4203	VICENTE KU	150.00	0.00
06/2009	E00274	8104-06-4203	NICOLAS MONTERO	0.00	900.00
06/2009	E00274	8104-06-4203	RAMON AKE	0.00	200.00
06/2009	E00274	8104-06-4203	MARTHA COLLI	0.00	100.00
06/2009	E00274	8104-06-4203	ADORALIDO NAAL	0.00	750.00
06/2009	E00274	8104-06-4203	DEYSI TZUC	0.00	100.00
06/2009	E00274	8104-06-4203	BERTHA MAY	0.00	50.00
06/2009	E00274	8104-06-4203	VERONICA ROSADO	0.00	150.00
06/2009	E00274	8104-06-4203	JORGE CASANOVA	0.00	1,400.00
06/2009	E00274	8104-06-4203	FERNANDO CASANOVA	0.00	200.00
06/2009	E00274	8104-06-4203	HERMENEGILDA MUT	0.00	50.00
06/2009	E00274	8104-06-4203	MANUEL TREJO	0.00	200.00
06/2009	E00274	8104-06-4203	MARIO CAUICH	0.00	100.00
06/2009	E00274	8104-06-4203	BETHZA YAH	0.00	150.00
06/2009	E00274	8104-06-4203	MARIA CAAMAL	0.00	300.00
06/2009	E00274	8104-06-4203	ROGER CENTENO	0.00	200.00
06/2009	E00274	8104-06-4203	DELTA CHAN	0.00	150.00
06/2009	E00274	8104-06-4203	MARIA KU	0.00	100.00
06/2009	E00274	8104-06-4203	SIXTO TUCUCH	0.00	200.00
06/2009	E00274	8104-06-4203	MARIA UCAN	0.00	500.00
06/2009	E00274	8104-06-4203	AMALIA CANUL	0.00	100.00
06/2009	E00274	8104-06-4203	NEYRA MAY	0.00	70.00
06/2009	E00274	8104-06-4203	MARIA HUCHIM	0.00	100.00
06/2009	E00274	8104-06-4203	KARLA VAZQUEZ	0.00	150.00
06/2009	E00274	8104-06-4203	JOSE CAAMAL	0.00	200.00
06/2009	E00274	8104-06-4203	ELENA POOL	0.00	140.00
06/2009	E00274	8104-06-4203	ISABEL CHI	0.00	1,000.00
06/2009	E00274	8104-06-4203	ELBERTH CHI	0.00	100.00
06/2009	E00274	8104-06-4203	LUIS UC	0.00	350.00
06/2009	E00274	8104-06-4203	MIGUEL YAH	0.00	200.00
06/2009	E00274	8104-06-4203	VICENTE KU	0.00	150.00
06/2009	E00277	5201-06-4203	APOYOS MENSUALES	2,300.00	0.00
06/2009	E00277	5201-06-4203	APOYOS MENSUALES	750.00	0.00
06/2009	E00277	5201-06-4203	APOYOS MENSUALES	1,300.00	0.00
06/2009	E00277	5201-06-4203	APOYOS MENSUALES	750.00	0.00
06/2009	E00277	5201-06-4203	APOYOS MENSUALES	1,050.00	0.00
06/2009	E00277	5201-06-4203	APOYOS MENSUALES	900.00	0.00
06/2009	E00277	5201-06-4203	APOYOS MENSUALES	750.00	0.00

MUNICIPIO DE HALACHO
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2009	E00270	8104-06-4203	MARITA CAUICH	0.00	645.10
06/2009	E00274	5201-06-4203	NICOLAS MONTERO	900.00	0.00
06/2009	E00274	5201-06-4203	RAMON AKE	200.00	0.00
06/2009	E00274	5201-06-4203	MARTHA COLLI	100.00	0.00
06/2009	E00274	5201-06-4203	ADORALIDO NAAL	750.00	0.00
06/2009	E00274	5201-06-4203	DEYSI TZUC	100.00	0.00
06/2009	E00274	5201-06-4203	BERTHA MAY	50.00	0.00
06/2009	E00274	5201-06-4203	VERONICA ROSADO	150.00	0.00
06/2009	E00274	5201-06-4203	JORGE CASANOVA	1,400.00	0.00
06/2009	E00274	5201-06-4203	FERNANDO CASANOVA	200.00	0.00
06/2009	E00274	5201-06-4203	HERMENEGILDA MUT	50.00	0.00
06/2009	E00274	5201-06-4203	MANUEL TREJO	200.00	0.00
06/2009	E00274	5201-06-4203	MARIO CAUICH	100.00	0.00
06/2009	E00274	5201-06-4203	BETHZA YAH	150.00	0.00
06/2009	E00274	5201-06-4203	MARIA CAAMAL	300.00	0.00
06/2009	E00274	5201-06-4203	ROGER CENTENO	200.00	0.00
06/2009	E00274	5201-06-4203	DELTA CHAN	150.00	0.00
06/2009	E00274	5201-06-4203	MARIA KU	100.00	0.00
06/2009	E00274	5201-06-4203	SIXTO TUCUCH	200.00	0.00
06/2009	E00274	5201-06-4203	MARIA UCAN	500.00	0.00
06/2009	E00274	5201-06-4203	AMALIA CANUL	100.00	0.00
06/2009	E00274	5201-06-4203	NEYRA MAY	70.00	0.00
06/2009	E00274	5201-06-4203	MARIA HUCHIM	100.00	0.00
06/2009	E00274	5201-06-4203	KARLA VAZQUEZ	150.00	0.00
06/2009	E00274	5201-06-4203	JOSE CAAMAL	200.00	0.00
06/2009	E00274	5201-06-4203	ELENA POOL	140.00	0.00
06/2009	E00274	5201-06-4203	ISABEL CHI	1,000.00	0.00
06/2009	E00274	5201-06-4203	ELBERTH CHI	100.00	0.00
06/2009	E00274	5201-06-4203	LUIS UC	350.00	0.00
06/2009	E00274	5201-06-4203	MIGUEL YAH	200.00	0.00
06/2009	E00274	5201-06-4203	VICENTE KU	150.00	0.00
06/2009	E00274	8102-06-4203	NICOLAS MONTERO	900.00	0.00
06/2009	E00274	8102-06-4203	RAMON AKE	200.00	0.00
06/2009	E00274	8102-06-4203	MARTHA COLLI	100.00	0.00
06/2009	E00274	8102-06-4203	ADORALIDO NAAL	750.00	0.00
06/2009	E00274	8102-06-4203	DEYSI TZUC	100.00	0.00
06/2009	E00274	8102-06-4203	BERTHA MAY	50.00	0.00
06/2009	E00274	8102-06-4203	VERONICA ROSADO	150.00	0.00
06/2009	E00274	8102-06-4203	JORGE CASANOVA	1,400.00	0.00
06/2009	E00274	8102-06-4203	FERNANDO CASANOVA	200.00	0.00
06/2009	E00274	8102-06-4203	HERMENEGILDA MUT	50.00	0.00
06/2009	E00274	8102-06-4203	MANUEL TREJO	200.00	0.00
06/2009	E00274	8102-06-4203	MARIO CAUICH	100.00	0.00
06/2009	E00274	8102-06-4203	BETHZA YAH	150.00	0.00
06/2009	E00274	8102-06-4203	MARIA CAAMAL	300.00	0.00
06/2009	E00274	8102-06-4203	ROGER CENTENO	200.00	0.00
06/2009	E00274	8102-06-4203	DELTA CHAN	150.00	0.00
06/2009	E00274	8102-06-4203	MARIA KU	100.00	0.00
06/2009	E00274	8102-06-4203	SIXTO TUCUCH	200.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2009	E00260	8104-06-4203	PEDRO KAB	0.00	350.00
06/2009	E00260	8104-06-4203	ARACELI YAH	0.00	100.00
06/2009	E00260	8104-06-4203	LEYDY COLLI	0.00	100.00
06/2009	E00260	8104-06-4203	JOSE KU	0.00	250.00
06/2009	E00260	8104-06-4203	YRMA CHAY	0.00	100.00
06/2009	E00260	8104-06-4203	JULIO GONGORA	0.00	700.00
06/2009	E00260	8104-06-4203	MARIA CHI	0.00	100.00
06/2009	E00260	8104-06-4203	BENIGNA CHI	0.00	150.00
06/2009	E00260	8104-06-4203	JOSE MAY	0.00	200.00
06/2009	E00260	8104-06-4203	SANTIAGO POOL	0.00	500.00
06/2009	E00260	8104-06-4203	OLDA KU	0.00	300.00
06/2009	E00260	8104-06-4203	FANY TZUC	0.00	400.00
06/2009	E00260	8104-06-4203	MARIA MAY	0.00	250.00
06/2009	E00260	8104-06-4203	DIDIER CHIM	0.00	150.00
06/2009	E00260	8104-06-4203	ELEAZAR CANUL	0.00	1,000.00
06/2009	E00260	8104-06-4203	LILIA KU	0.00	200.00
06/2009	E00260	8104-06-4203	MANUELA CAUICH	0.00	150.00
06/2009	E00260	8104-06-4203	SILVANA KU	0.00	50.00
06/2009	E00260	8104-06-4203	HORY YAH	0.00	200.00
06/2009	E00260	8104-06-4203	EMILIO TZEC	0.00	100.00
06/2009	E00270	5201-06-4203	JULIO TUN	350.00	0.00
06/2009	E00270	5201-06-4203	TELESFORO TEC	300.00	0.00
06/2009	E00270	5201-06-4203	MARIA CHIM	200.00	0.00
06/2009	E00270	5201-06-4203	TELESFORO TEC	250.00	0.00
06/2009	E00270	5201-06-4203	MARIA KU	100.00	0.00
06/2009	E00270	5201-06-4203	HERMELINDA COLLI	150.00	0.00
06/2009	E00270	5201-06-4203	FLORENTINA MIS	300.00	0.00
06/2009	E00270	5201-06-4203	RUFINA TILAN	300.00	0.00
06/2009	E00270	5201-06-4203	ROSA YERVES	100.00	0.00
06/2009	E00270	5201-06-4203	MARITA CAUICH	645.10	0.00
06/2009	E00270	8102-06-4203	JULIO TUN	350.00	0.00
06/2009	E00270	8102-06-4203	TELESFORO TEC	300.00	0.00
06/2009	E00270	8102-06-4203	MARIA CHIM	200.00	0.00
06/2009	E00270	8102-06-4203	TELESFORO TEC	250.00	0.00
06/2009	E00270	8102-06-4203	MARIA KU	100.00	0.00
06/2009	E00270	8102-06-4203	HERMELINDA COLLI	150.00	0.00
06/2009	E00270	8102-06-4203	FLORENTINA MIS	300.00	0.00
06/2009	E00270	8102-06-4203	RUFINA TILAN	300.00	0.00
06/2009	E00270	8102-06-4203	ROSA YERVES	100.00	0.00
06/2009	E00270	8102-06-4203	MARITA CAUICH	645.10	0.00
06/2009	E00270	8104-06-4203	JULIO TUN	0.00	350.00
06/2009	E00270	8104-06-4203	TELESFORO TEC	0.00	300.00
06/2009	E00270	8104-06-4203	MARIA CHIM	0.00	200.00
06/2009	E00270	8104-06-4203	TELESFORO TEC	0.00	250.00
06/2009	E00270	8104-06-4203	MARIA KU	0.00	100.00
06/2009	E00270	8104-06-4203	HERMELINDA COLLI	0.00	150.00
06/2009	E00270	8104-06-4203	FLORENTINA MIS	0.00	300.00
06/2009	E00270	8104-06-4203	RUFINA TILAN	0.00	300.00
06/2009	E00270	8104-06-4203	ROSA YERVES	0.00	100.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009
 MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2009	E00260	8102-06-4203	LEYDY COLLI	100.00	0.00
06/2009	E00260	8102-06-4203	JOSE KU	250.00	0.00
06/2009	E00260	8102-06-4203	YRMA CHAY	100.00	0.00
06/2009	E00260	8102-06-4203	JULIO GONGORA	700.00	0.00
06/2009	E00260	8102-06-4203	MARIA CHI	100.00	0.00
06/2009	E00260	8102-06-4203	BENIGNA CHI	150.00	0.00
06/2009	E00260	8102-06-4203	JOSE MAY	200.00	0.00
06/2009	E00260	8102-06-4203	SANTIAGO POOL	500.00	0.00
06/2009	E00260	8102-06-4203	OLDA KU	300.00	0.00
06/2009	E00260	8102-06-4203	FANY TZUC	400.00	0.00
06/2009	E00260	8102-06-4203	MARIA MAY	250.00	0.00
06/2009	E00260	8102-06-4203	DIDIER CHIM	150.00	0.00
06/2009	E00260	8102-06-4203	ELEAZAR CANUL	1,000.00	0.00
06/2009	E00260	8102-06-4203	LILIA KU	200.00	0.00
06/2009	E00260	8102-06-4203	MANUELA CAUICH	150.00	0.00*
06/2009	E00260	8102-06-4203	SILVANA KU	50.00	0.00
06/2009	E00260	8102-06-4203	HORY YAH	200.00	0.00
06/2009	E00260	8102-06-4203	EMILIO TZEC	100.00	0.00
06/2009	E00260	8104-06-4203	MARIA MOO	0.00	150.00
06/2009	E00260	8104-06-4203	LEYCY TUT	0.00	200.00
06/2009	E00260	8104-06-4203	HERMENMEGILDO CANUL	0.00	150.00
06/2009	E00260	8104-06-4203	AUSTAQUIO PAT	0.00	200.00
06/2009	E00260	8104-06-4203	ESPERANZA UH	0.00	100.00
06/2009	E00260	8104-06-4203	EUGENIA CHI	0.00	150.00
06/2009	E00260	8104-06-4203	DORCA ACOSTA	0.00	500.00
06/2009	E00260	8104-06-4203	MIGUEL YAH	0.00	400.00
06/2009	E00260	8104-06-4203	TERESA FERNANDEZ	0.00	200.00
06/2009	E00260	8104-06-4203	REYNA POOL	0.00	100.00
06/2009	E00260	8104-06-4203	EDUARDO CASANOVA	0.00	150.00
06/2009	E00260	8104-06-4203	RODRIGO HUCHIM	0.00	200.00
06/2009	E00260	8104-06-4203	SANTIAGO KEB	0.00	200.00
06/2009	E00260	8104-06-4203	JUAN CERVANTES	0.00	3,000.00
06/2009	E00260	8104-06-4203	LUIS TUCUCH	0.00	300.00
06/2009	E00260	8104-06-4203	PEDRO NAH	0.00	200.00
06/2009	E00260	8104-06-4203	NORMA CAB	0.00	400.00
06/2009	E00260	8104-06-4203	ROSA KEB	0.00	100.00
06/2009	E00260	8104-06-4203	JOSE KU	0.00	300.00
06/2009	E00260	8104-06-4203	TERESA CANUL	0.00	400.00
06/2009	E00260	8104-06-4203	GLORIA DZIB	0.00	300.00
06/2009	E00260	8104-06-4203	ROSA KU	0.00	100.00
06/2009	E00260	8104-06-4203	YADIRA SANSORES	0.00	200.00
06/2009	E00260	8104-06-4203	EFREN UICAB	0.00	100.00
06/2009	E00260	8104-06-4203	JOSE AKE	0.00	300.00
06/2009	E00260	8104-06-4203	GUILLERMO PAT	0.00	300.00
06/2009	E00260	8104-06-4203	JAVIER CAAMAL	0.00	200.00
06/2009	E00260	8104-06-4203	FRANCISACO COLLI	0.00	100.00
06/2009	E00260	8104-06-4203	EDGAR CARDENAS	0.00	400.00
06/2009	E00260	8104-06-4203	ROSA YAH	0.00	250.00
06/2009	E00260	8104-06-4203	DELFINO FERNANDEZ	0.00	200.00

ESTADO DE YUCATAN

PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2009	E00260	5201-06-4203	YRMA CHAY	100.00	0.00
06/2009	E00260	5201-06-4203	JULIO GONGORA	700.00	0.00
06/2009	E00260	5201-06-4203	MARIA CHI	100.00	0.00
06/2009	E00260	5201-06-4203	BENIGNA CHI	150.00	0.00
06/2009	E00260	5201-06-4203	JOSE MAY	200.00	0.00
06/2009	E00260	5201-06-4203	SANTIAGO POOL	500.00	0.00
06/2009	E00260	5201-06-4203	OLDA KU	300.00	0.00
06/2009	E00260	5201-06-4203	FANY TZUC	400.00	0.00
06/2009	E00260	5201-06-4203	MARIA MAY	250.00	0.00
06/2009	E00260	5201-06-4203	DIDIER CHIM	150.00	0.00
06/2009	E00260	5201-06-4203	ELEAZAR CANUL	1,000.00	0.00
06/2009	E00260	5201-06-4203	LILIA KU	200.00	0.00
06/2009	E00260	5201-06-4203	MANUELA CAUICH	150.00	0.00
06/2009	E00260	5201-06-4203	SILVANA KU	50.00	0.00
06/2009	E00260	5201-06-4203	HORY YAH	200.00	0.00
06/2009	E00260	5201-06-4203	EMILIO TZEC	100.00	0.00
06/2009	E00260	8102-06-4203	MARIA MOO	150.00	0.00
06/2009	E00260	8102-06-4203	LEYCY TUT	200.00	0.00
06/2009	E00260	8102-06-4203	HERMENMEGILDO CANUL	150.00	0.00
06/2009	E00260	8102-06-4203	AUSTAQUIO PAT	200.00	0.00
06/2009	E00260	8102-06-4203	ESPERANZA UH	100.00	0.00
06/2009	E00260	8102-06-4203	EUGENIA CHI	150.00	0.00
06/2009	E00260	8102-06-4203	DORCA ACOSTA	500.00	0.00
06/2009	E00260	8102-06-4203	MIGUEL YAH	400.00	0.00
06/2009	E00260	8102-06-4203	TERESA FERNANDEZ	200.00	0.00
06/2009	E00260	8102-06-4203	REYNA POOL	100.00	0.00
06/2009	E00260	8102-06-4203	EDUARDO CASANOVA	150.00	0.00
06/2009	E00260	8102-06-4203	RODRIGO HUCHIM	200.00	0.00
06/2009	E00260	8102-06-4203	SANTIAGO KEB	200.00	0.00
06/2009	E00260	8102-06-4203	JUAN CERVANTES	3,000.00	0.00
06/2009	E00260	8102-06-4203	LUIS TUCUCH	300.00	0.00
06/2009	E00260	8102-06-4203	PEDRO NAH	200.00	0.00
06/2009	E00260	8102-06-4203	NORMA CAB	400.00	0.00
06/2009	E00260	8102-06-4203	ROSA KEB	100.00	0.00
06/2009	E00260	8102-06-4203	JOSE KU	300.00	0.00
06/2009	E00260	8102-06-4203	TERESA CANUL	400.00	0.00
06/2009	E00260	8102-06-4203	GLORIA DZIB	300.00	0.00
06/2009	E00260	8102-06-4203	ROSA KU	100.00	0.00
06/2009	E00260	8102-06-4203	YADIRA SANSORES	200.00	0.00
06/2009	E00260	8102-06-4203	EFREN UICAB	100.00	0.00
06/2009	E00260	8102-06-4203	JOSE AKE	300.00	0.00
06/2009	E00260	8102-06-4203	GUILLERMO PAT	300.00	0.00
06/2009	E00260	8102-06-4203	JAVIER CAAMAL	200.00	0.00
06/2009	E00260	8102-06-4203	FRANCISACO COLLI	100.00	0.00
06/2009	E00260	8102-06-4203	EDGAR CARDENAS	400.00	0.00
06/2009	E00260	8102-06-4203	ROSA YAH	250.00	0.00
06/2009	E00260	8102-06-4203	DELFINO FERNANDEZ	200.00	0.00
06/2009	E00260	8102-06-4203	PEDRO KAB	350.00	0.00
06/2009	E00260	8102-06-4203	ARACELI YAH	100.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	260.13
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	260.13
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	520.00
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	384.00
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	260.13
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	260.13
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	576.00
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	260.13
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	384.00
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	260.13
10/6/2009	E00266	8104-06-4203	FACT VARIAS	0.00	260.13
10/6/2009	E00268	5201-06-4203	FACT 1683	11,798.80	0.00
10/6/2009	E00268	8102-06-4203	FACT 1683	11,798.80	0.00
10/6/2009	E00268	8104-06-4203	FACT 1683	0.00	11,798.80
10/6/2009	E00260	5201-06-4203	MARIA MOO	150.00	0.00
10/6/2009	E00260	5201-06-4203	LEYCY TUT	200.00	0.00
10/6/2009	E00260	5201-06-4203	HERMENEGILDO CANUL	150.00	0.00
10/6/2009	E00260	5201-06-4203	AUSTAQUIO PAT	200.00	0.00
10/6/2009	E00260	5201-06-4203	ESPERANZA UH	100.00	0.00
10/6/2009	E00260	5201-06-4203	EUGENIA CHI	150.00	0.00
10/6/2009	E00260	5201-06-4203	DORCA ACOSTA	500.00	0.00
10/6/2009	E00260	5201-06-4203	MIGUEL YAH	400.00	0.00
10/6/2009	E00260	5201-06-4203	TERESA FERNANDEZ	200.00	0.00
10/6/2009	E00260	5201-06-4203	REYNA POOL	100.00	0.00
10/6/2009	E00260	5201-06-4203	EDUARDO CASANOVA	150.00	0.00
10/6/2009	E00260	5201-06-4203	RODRIGO HUCHIM	200.00	0.00
10/6/2009	E00260	5201-06-4203	SANTIAGO KEB	200.00	0.00
10/6/2009	E00260	5201-06-4203	JUAN CERVANTES	3,000.00	0.00
10/6/2009	E00260	5201-06-4203	LUIS TUCUCH	300.00	0.00
10/6/2009	E00260	5201-06-4203	PEDRO NAH	200.00	0.00
10/6/2009	E00260	5201-06-4203	NORMA CAB	400.00	0.00
10/6/2009	E00260	5201-06-4203	ROSA KEB	100.00	0.00
10/6/2009	E00260	5201-06-4203	JOSE KU	300.00	0.00
10/6/2009	E00260	5201-06-4203	TERESA CANUL	400.00	0.00
10/6/2009	E00260	5201-06-4203	GLORIA DZIB	300.00	0.00
10/6/2009	E00260	5201-06-4203	ROSA KU	100.00	0.00
10/6/2009	E00260	5201-06-4203	YADIRA SANSORES	200.00	0.00
10/6/2009	E00260	5201-06-4203	EFREN UICAB	100.00	0.00
10/6/2009	E00260	5201-06-4203	JOSE AKE	300.00	0.00
10/6/2009	E00260	5201-06-4203	GUILLERMO PAT	300.00	0.00
10/6/2009	E00260	5201-06-4203	JAVIER CAAMAL	200.00	0.00
10/6/2009	E00260	5201-06-4203	FRANCISACO COLLI	100.00	0.00
10/6/2009	E00260	5201-06-4203	EDGAR CARDENAS	400.00	0.00
10/6/2009	E00260	5201-06-4203	ROSA YAH	250.00	0.00
10/6/2009	E00260	5201-06-4203	DELFINO FERNANDEZ	200.00	0.00
10/6/2009	E00260	5201-06-4203	PEDRO KAB	350.00	0.00
10/6/2009	E00260	5201-06-4203	ARACELI YAH	100.00	0.00
10/6/2009	E00260	5201-06-4203	LEYDY COLLI	100.00	0.00
10/6/2009	E00260	5201-06-4203	JOSE KU	250.00	0.00

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CHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2009	E00266	8102-06-4203	FACT VARIAS	732.76	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	187.00	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	1,750.30	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	2,050.50	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	405.00	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	1,750.30	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	900.45	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	704.51	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	660.00	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	540.75	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	540.75	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	1,261.55	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	360.50	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	1,200.60	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	264.50	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	420.21	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	600.30	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	396.75	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	520.26	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	260.13	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	260.13	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	520.00	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	384.00	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	260.13	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	260.13	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	576.00	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	260.13	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	384.00	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	260.13	0.00
06/2009	E00266	8102-06-4203	FACT VARIAS	260.13	0.00
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	732.76
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	187.00
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	1,750.30
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	2,050.50
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	405.00
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	1,750.30
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	900.45
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	704.51
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	660.00
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	540.75
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	540.75
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	1,261.55
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	360.50
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	1,200.60
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	264.50
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	420.21
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	600.30
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	396.75
06/2009	E00266	8104-06-4203	FACT VARIAS	0.00	520.26

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
5/06/2009	E00265	8102-06-4203	ABRAHAM CHIN	1,874.00	0.00
5/06/2009	E00265	8102-06-4203	CLEMENTE POOL	1,550.00	0.00
5/06/2009	E00265	8104-06-4203	NARCISO CANUL	0.00	1,875.00
5/06/2009	E00265	8104-06-4203	RAMON AKE	0.00	4,275.00
5/06/2009	E00265	8104-06-4203	NELSON	0.00	1,100.00
5/06/2009	E00265	8104-06-4203	MARIA PAT	0.00	2,317.00
5/06/2009	E00265	8104-06-4203	GUILLERMINA NAAL	0.00	2,317.00
5/06/2009	E00265	8104-06-4203	LUIS CAUICH	0.00	2,317.00
5/06/2009	E00265	8104-06-4203	REYNA CAN	0.00	234.00
5/06/2009	E00265	8104-06-4203	JOSE CANTO	0.00	1,724.00
5/06/2009	E00265	8104-06-4203	MARIA ROSSANA	0.00	120.00
5/06/2009	E00265	8104-06-4203	NEYRA MAY	0.00	360.00
5/06/2009	E00265	8104-06-4203	DEYSY MARTIN	0.00	360.00
5/06/2009	E00265	8104-06-4203	MARIA TUCUCH	0.00	460.00
5/06/2009	E00265	8104-06-4203	LUIS PUC	0.00	2,400.00
5/06/2009	E00265	8104-06-4203	PEDRO CUAICH	0.00	2,400.00
5/06/2009	E00265	8104-06-4203	EMILIANO YAH	0.00	2,400.00
5/06/2009	E00265	8104-06-4203	ABRAHAM CHIN	0.00	1,874.00
5/06/2009	E00265	8104-06-4203	CLEMENTE POOL	0.00	1,550.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	732.76	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	187.00	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	1,750.30	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	2,050.50	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	405.00	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	1,750.30	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	900.45	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	704.51	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	660.00	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	540.75	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	540.75	0.00
5/06/2009	E00266	5201-06-4203	FACT VARIAS	1,261.55	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	360.50	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	1,200.60	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	264.50	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	420.21	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	600.30	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	396.75	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	520.26	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	260.13	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	260.13	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	520.00	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	384.00	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	260.13	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	260.13	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	576.00	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	260.13	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	384.00	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	260.13	0.00
15/06/2009	E00266	5201-06-4203	FACT VARIAS	260.13	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
14/06/2009	E00253	8104-06-4203	MARIA CHABLE CANUL	0.00	100.00
14/06/2009	E00253	8104-06-4203	NOTA 131	0.00	131.00
19/06/2009	E00254	5201-20-4203	JOSE UC	350.00	0.00
19/06/2009	E00254	5201-06-4203	JOSE UICAB	100.00	0.00
19/06/2009	E00254	5201-06-4203	ROMULO YAM	100.00	0.00
19/06/2009	E00254	5201-06-4203	MARIA YERVES CITUK	150.00	0.00
19/06/2009	E00254	8102-20-4203	JOSE UC	350.00	0.00
19/06/2009	E00254	8102-06-4203	JOSE UICAB	100.00	0.00
19/06/2009	E00254	8102-06-4203	ROMULO YAM	100.00	0.00
19/06/2009	E00254	8102-06-4203	MARIA YERVES CITUK	150.00	0.00
19/06/2009	E00254	8104-20-4203	JOSE UC	0.00	350.00
19/06/2009	E00254	8104-06-4203	JOSE UICAB	0.00	100.00
19/06/2009	E00254	8104-06-4203	ROMULO YAM	0.00	100.00
19/06/2009	E00254	8104-06-4203	MARIA YERVES CITUK	0.00	150.00
15/06/2009	E00248	5201-06-4203	PAGO RECONOCER JUNIO 2009	198,500.00	0.00
15/06/2009	E00248	8102-06-4203	PAGO RECONOCER JUNIO 2009	198,500.00	0.00
15/06/2009	E00248	8104-06-4203	PAGO RECONOCER JUNIO 2009	0.00	198,500.00
15/06/2009	E00265	5201-06-4203	NARCISO CANUL	1,875.00	0.00
15/06/2009	E00265	5201-06-4203	RAMON AKE	4,275.00	0.00
15/06/2009	E00265	5201-06-4203	NELSON	1,100.00	0.00
15/06/2009	E00265	5201-06-4203	MARIA PAT	2,317.00	0.00
15/06/2009	E00265	5201-06-4203	GUILLERMINA NAAL	2,317.00	0.00
15/06/2009	E00265	5201-06-4203	LUIS CAUICH	2,317.00	0.00
15/06/2009	E00265	5201-06-4203	REYNA CAN	234.00	0.00
15/06/2009	E00265	5201-06-4203	JOSE CANTO	1,724.00	0.00
15/06/2009	E00265	5201-06-4203	MARIA ROSSANA	120.00	0.00
15/06/2009	E00265	5201-06-4203	NEYRA MAY	360.00	0.00
15/06/2009	E00265	5201-06-4203	DEYSY MARTIN	360.00	0.00
15/06/2009	E00265	5201-06-4203	MARIA TUCUCH	460.00	0.00
15/06/2009	E00265	5201-06-4203	LUIS PUC	2,400.00	0.00
15/06/2009	E00265	5201-06-4203	PEDRO CUAICH	2,400.00	0.00
15/06/2009	E00265	5201-06-4203	EMILIANO YAH	2,400.00	0.00
15/06/2009	E00265	5201-06-4203	ABRAHAM CHIN	1,874.00	0.00
15/06/2009	E00265	5201-06-4203	CLEMENTE POOL	1,550.00	0.00
15/06/2009	E00265	8102-06-4203	NARCISO CANUL	1,875.00	0.00
15/06/2009	E00265	8102-06-4203	RAMON AKE	4,275.00	0.00
15/06/2009	E00265	8102-06-4203	NELSON	1,100.00	0.00
15/06/2009	E00265	8102-06-4203	MARIA PAT	2,317.00	0.00
15/06/2009	E00265	8102-06-4203	GUILLERMINA NAAL	2,317.00	0.00
15/06/2009	E00265	8102-06-4203	LUIS CAUICH	2,317.00	0.00
15/06/2009	E00265	8102-06-4203	REYNA CAN	234.00	0.00
15/06/2009	E00265	8102-06-4203	JOSE CANTO	1,724.00	0.00
15/06/2009	E00265	8102-06-4203	MARIA ROSSANA	120.00	0.00
15/06/2009	E00265	8102-06-4203	NEYRA MAY	360.00	0.00
15/06/2009	E00265	8102-06-4203	DEYSY MARTIN	360.00	0.00
15/06/2009	E00265	8102-06-4203	MARIA TUCUCH	460.00	0.00
15/06/2009	E00265	8102-06-4203	LUIS PUC	2,400.00	0.00
15/06/2009	E00265	8102-06-4203	PEDRO CUAICH	2,400.00	0.00
15/06/2009	E00265	8102-06-4203	EMILIANO YAH	2,400.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 21/12/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
14/06/2009	E00253	8102-06-4203	CARLOS CANULÑ	100.00	0.00
14/06/2009	E00253	8102-06-4203	MARIA AKE	150.00	0.00
14/06/2009	E00253	8102-06-4203	JULIO PAT	150.00	0.00
14/06/2009	E00253	8102-06-4203	LEONISA POOL	50.00	0.00
14/06/2009	E00253	8102-06-4203	ALFREDO CHIN	600.00	0.00
14/06/2009	E00253	8102-06-4203	FRANCISCO TUN	780.00	0.00
14/06/2009	E00253	8102-06-4203	MARIA GUTIERREZ	150.00	0.00
14/06/2009	E00253	8102-06-4203	ALFREDO CAB	100.00	0.00
14/06/2009	E00253	8102-06-4203	MARIA CHABLE CANUL	100.00	0.00
14/06/2009	E00253	8102-06-4203	NOTA 131	131.00	0.00
14/06/2009	E00253	8104-06-4203	ELIZABETH KANTUN	0.00	300.00
14/06/2009	E00253	8104-06-4203	WENDY CHABLE	0.00	150.00
14/06/2009	E00253	8104-06-4203	TERESA CAAM	0.00	100.00
14/06/2009	E00253	8104-06-4203	MARIA MAY	0.00	100.00
14/06/2009	E00253	8104-06-4203	JORGE CITUK	0.00	200.00
14/06/2009	E00253	8104-06-4203	BARBARA MAY	0.00	250.00
14/06/2009	E00253	8104-06-4203	AMALIA CHIN	0.00	600.00
14/06/2009	E00253	8104-06-4203	MARIA LILIA TZUC	0.00	150.00
14/06/2009	E00253	8104-06-4203	DELFINO FERNANDEZ	0.00	200.00
14/06/2009	E00253	8104-06-4203	MARGARITA CANUL	0.00	300.00
14/06/2009	E00253	8104-06-4203	MARIA CANYL	0.00	250.00
14/06/2009	E00253	8104-06-4203	EUSTAQUIA PAT	0.00	500.00
14/06/2009	E00253	8104-06-4203	NATIVIDAD KU	0.00	200.00
14/06/2009	E00253	8104-06-4203	BACILIO MUT	0.00	150.00
14/06/2009	E00253	8104-06-4203	EUFRACIA CANCHE	0.00	550.00
14/06/2009	E00253	8104-06-4203	MARIA NORMA PECH	0.00	100.00
14/06/2009	E00253	8104-06-4203	LIDIA KU	0.00	150.00
14/06/2009	E00253	8104-06-4203	APOLINAR AC	0.00	200.00
14/06/2009	E00253	8104-06-4203	PONCIANO TZUC	0.00	600.00
14/06/2009	E00253	8104-06-4203	AMADO FERNANDEZ	0.00	250.00
14/06/2009	E00253	8104-06-4203	MARIA CANUL	0.00	100.00
14/06/2009	E00253	8104-06-4203	JUANITA POOL	0.00	100.00
14/06/2009	E00253	8104-06-4203	MARIA CAUICH	0.00	100.00
14/06/2009	E00253	8104-06-4203	ADRIANO COLLI	0.00	150.00
14/06/2009	E00253	8104-06-4203	MARICELA CHIM	0.00	100.00
14/06/2009	E00253	8104-06-4203	PASTORA TUCUCH	0.00	100.00
14/06/2009	E00253	8104-06-4203	MARGARITA TUZ	0.00	150.00
14/06/2009	E00253	8104-06-4203	JESUS CAUICH	0.00	500.00
14/06/2009	E00253	8104-06-4203	MARIA PACHECO	0.00	200.00
14/06/2009	E00253	8104-06-4203	MARIA BRITO	0.00	700.00
14/06/2009	E00253	8104-06-4203	REYNA PECH	0.00	100.00
14/06/2009	E00253	8104-06-4203	CARLOS CANULÑ	0.00	100.00
14/06/2009	E00253	8104-06-4203	MARIA AKE	0.00	150.00
14/06/2009	E00253	8104-06-4203	JULIO PAT	0.00	150.00
14/06/2009	E00253	8104-06-4203	LEONISA POOL	0.00	50.00
14/06/2009	E00253	8104-06-4203	ALFREDO CHIN	0.00	600.00
14/06/2009	E00253	8104-06-4203	FRANCISCO TUN	0.00	780.00
14/06/2009	E00253	8104-06-4203	MARIA GUTIERREZ	0.00	150.00
14/06/2009	E00253	8104-06-4203	ALFREDO CAB	0.00	100.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
14/06/2009	E00253	5201-06-4203	ADRIANO COLLI	150.00	0.00
14/06/2009	E00253	5201-06-4203	MARICELA CHIM	100.00	0.00
14/06/2009	E00253	5201-06-4203	PASTORA TUCUCH	100.00	0.00
14/06/2009	E00253	5201-06-4203	MARGARITA TUZ	150.00	0.00
14/06/2009	E00253	5201-06-4203	JESUS CAUICH	500.00	0.00
14/06/2009	E00253	5201-06-4203	MARIA PACHECO	200.00	0.00
14/06/2009	E00253	5201-06-4203	MARIA BRITO	700.00	0.00
14/06/2009	E00253	5201-06-4203	REYNA PECH	100.00	0.00
14/06/2009	E00253	5201-06-4203	CARLOS CANUL	100.00	0.00
14/06/2009	E00253	5201-06-4203	MARIA AKE	150.00	0.00
14/06/2009	E00253	5201-06-4203	JULIO PAT	150.00	0.00
14/06/2009	E00253	5201-06-4203	LEONISA POOL	50.00	0.00
14/06/2009	E00253	5201-06-4203	ALFREDO CHIN	600.00	0.00
14/06/2009	E00253	5201-06-4203	FRANCISCO TUN	780.00	0.00
14/06/2009	E00253	5201-06-4203	MARIA GUTIERREZ	150.00	0.00
14/06/2009	E00253	5201-06-4203	ALFREDO CAB	100.00	0.00
4/06/2009	E00253	5201-06-4203	MARIA CHABLE CANUL	100.00	0.00
4/06/2009	E00253	5201-06-4203	NOTA 131	131.00	0.00
4/06/2009	E00253	8102-06-4203	ELIZABETH KANTUN	300.00	0.00
4/06/2009	E00253	8102-06-4203	WENDY CHABLE	150.00	0.00
4/06/2009	E00253	8102-06-4203	TERESA CAAM	100.00	0.00
4/06/2009	E00253	8102-06-4203	MARIA MAY	100.00	0.00
4/06/2009	E00253	8102-06-4203	JORGE CITUK	200.00	0.00
4/06/2009	E00253	8102-06-4203	BARBARA MAY	250.00	0.00
4/06/2009	E00253	8102-06-4203	AMALIA CHIN	600.00	0.00
4/06/2009	E00253	8102-06-4203	MARIA LILIA TZUC	150.00	0.00
4/06/2009	E00253	8102-06-4203	DELFINO FERNANDEZ	200.00	0.00
4/06/2009	E00253	8102-06-4203	MARGARITA CANUL	300.00	0.00
4/06/2009	E00253	8102-06-4203	MARIA CANYL	250.00	0.00
4/06/2009	E00253	8102-06-4203	EUSTAQUIA PAT	500.00	0.00
4/06/2009	E00253	8102-06-4203	NATIVIDAD KU	200.00	0.00
4/06/2009	E00253	8102-06-4203	BACILIO MUT	150.00	0.00
4/06/2009	E00253	8102-06-4203	EUFRACTIA CANCHE	550.00	0.00
4/06/2009	E00253	8102-06-4203	MARIA NORMA PECH	100.00	0.00
4/06/2009	E00253	8102-06-4203	LIDIA KU	150.00	0.00
1/06/2009	E00253	8102-06-4203	APOLINAR AC	200.00	0.00
1/06/2009	E00253	8102-06-4203	PONCIANO TZUC	600.00	0.00
1/06/2009	E00253	8102-06-4203	AMADO FERNANDEZ	250.00	0.00
1/06/2009	E00253	8102-06-4203	MARIA CANUL	100.00	0.00
1/06/2009	E00253	8102-06-4203	JUANITA POOL	100.00	0.00
1/06/2009	E00253	8102-06-4203	MARIA CAUICH	100.00	0.00
1/06/2009	E00253	8102-06-4203	ADRIANO COLLI	150.00	0.00
1/06/2009	E00253	8102-06-4203	MARICELA CHIM	100.00	0.00
1/06/2009	E00253	8102-06-4203	PASTORA TUCUCH	100.00	0.00
1/06/2009	E00253	8102-06-4203	MARGARITA TUZ	150.00	0.00
1/06/2009	E00253	8102-06-4203	JESUS CAUICH	500.00	0.00
1/06/2009	E00253	8102-06-4203	MARIA PACHECO	200.00	0.00
1/06/2009	E00253	8102-06-4203	MARIA BRITO	700.00	0.00
1/06/2009	E00253	8102-06-4203	REYNA PECH	100.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/05/2009	D00027	5201-06-4203	NELLY KU	150.00	0.00
01/05/2009	D00027	5201-06-4203	CARLOS CHIM	300.00	0.00
01/05/2009	D00027	5201-06-4203	JOSE CAAMAL	50.00	0.00
01/05/2009	D00027	5201-06-4203	JOSE COLLI	120.00	0.00
01/05/2009	D00027	5201-06-4203	ELIEZER MUT	360.00	0.00
01/05/2009	D00027	5201-06-4203	MARIA BARREDO	1,480.00	0.00
01/05/2009	D00027	5201-06-4203	MARTHA CENTENO	550.00	0.00
01/05/2009	D00027	5201-06-4203	JUAN CERVANTES	1,000.00	0.00
01/05/2009	D00027	8102-06-4203	CARMEN TUCUCH	150.00	0.00
01/05/2009	D00027	8102-06-4203	NELLY KU	150.00	0.00
01/05/2009	D00027	8102-06-4203	CARLOS CHIM	300.00	0.00
01/05/2009	D00027	8102-06-4203	JOSE CAAMAL	50.00	0.00
01/05/2009	D00027	8102-06-4203	JOSE COLLI	120.00	0.00
01/05/2009	D00027	8102-06-4203	ELIEZER MUT	360.00	0.00
01/05/2009	D00027	8102-06-4203	MARIA BARREDO	1,480.00	0.00
01/05/2009	D00027	8102-06-4203	MARTHA CENTENO	550.00	0.00
01/05/2009	D00027	8102-06-4203	JUAN CERVANTES	1,000.00	0.00
01/05/2009	D00027	8104-06-4203	CARMEN TUCUCH	0.00	150.00
01/05/2009	D00027	8104-06-4203	NELLY KU	0.00	150.00
01/05/2009	D00027	8104-06-4203	CARLOS CHIM	0.00	300.00
01/05/2009	D00027	8104-06-4203	JOSE CAAMAL	0.00	50.00
01/05/2009	D00027	8104-06-4203	JOSE COLLI	0.00	120.00
01/05/2009	D00027	8104-06-4203	ELIEZER MUT	0.00	360.00
01/05/2009	D00027	8104-06-4203	MARIA BARREDO	0.00	1,480.00
01/05/2009	D00027	8104-06-4203	MARTHA CENTENO	0.00	550.00
01/05/2009	D00027	8104-06-4203	JUAN CERVANTES	0.00	1,000.00
01/06/2009	E00253	5201-06-4203	ELIZABETH KANTUN	300.00	0.00
01/06/2009	E00253	5201-06-4203	WENDY CHABLE	150.00	0.00
01/06/2009	E00253	5201-06-4203	TERESA CAAM	100.00	0.00
01/06/2009	E00253	5201-06-4203	MARIA MAY	100.00	0.00
01/06/2009	E00253	5201-06-4203	JORGE CITUK	200.00	0.00
01/06/2009	E00253	5201-06-4203	BARBARA MAY	250.00	0.00
01/06/2009	E00253	5201-06-4203	AMALIA CHIN	600.00	0.00
01/06/2009	E00253	5201-06-4203	MARIA LILIA TZUC	150.00	0.00
01/06/2009	E00253	5201-06-4203	DELFINO FERNANDEZ	200.00	0.00
01/06/2009	E00253	5201-06-4203	MARGARITA CANUL	300.00	0.00
01/06/2009	E00253	5201-06-4203	MARIA CANYL	250.00	0.00
01/06/2009	E00253	5201-06-4203	EUSTAQUIA PAT	500.00	0.00
01/06/2009	E00253	5201-06-4203	NATIVIDAD KU	200.00	0.00
01/06/2009	E00253	5201-06-4203	BACILIO MUT	150.00	0.00
01/06/2009	E00253	5201-06-4203	EUFRAZIA CANCHE	550.00	0.00
01/06/2009	E00253	5201-06-4203	MARIA NORMA PECH	100.00	0.00
01/06/2009	E00253	5201-06-4203	LIDIA KU	150.00	0.00
01/06/2009	E00253	5201-06-4203	APOLINAR AC	200.00	0.00
01/06/2009	E00253	5201-06-4203	PONCIANO TZUC	600.00	0.00
01/06/2009	E00253	5201-06-4203	AMADO FERNANDEZ	250.00	0.00
01/06/2009	E00253	5201-06-4203	MARIA CANUL	100.00	0.00
01/06/2009	E00253	5201-06-4203	JUANITA POOL	100.00	0.00
01/06/2009	E00253	5201-06-4203	MARIA CAUICH	100.00	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/05/2009	E00232	8102-06-4203	ELIAS NAAL	700.00	0.00
26/05/2009	E00232	8102-06-4203	PEDRO CVANUÑL	250.00	0.00
26/05/2009	E00232	8102-06-4203	ALONSO NAAL	300.00	0.00
26/05/2009	E00232	8102-06-4203	EFRACIA CANCHE	250.00	0.00
26/05/2009	E00232	8102-06-4203	FABIAN UH	300.00	0.00
26/05/2009	E00232	8102-06-4203	RAMON AKE	100.00	0.00
26/05/2009	E00232	8102-06-4203	VIDALIA CANUL	500.00	0.00
26/05/2009	E00232	8102-06-4203	SANTIAGO CANUL	350.00	0.00
26/05/2009	E00232	8102-06-4203	SANTIAGO KEB	170.00	0.00
26/05/2009	E00232	8102-06-4203	ROSAELENA KEB	150.00	0.00
26/05/2009	E00232	8102-06-4203	ERMINIA KU	1,500.00	0.00
26/05/2009	E00232	8102-06-4203	MARIA UCAN	250.00	0.00
26/05/2009	E00232	8102-06-4203	ANTONIA CAUICH	1,000.00	0.00
26/05/2009	E00232	8102-06-4203	VICTOR PAT	500.00	0.00
26/05/2009	E00232	8102-06-4203	CARLA VAZQUEZ	150.00	0.00
26/05/2009	E00232	8102-06-4203	GUADALUPE CENTENO	500.00	0.00
26/05/2009	E00232	8102-06-4203	ELBERT CHIM	300.00	0.00
26/05/2009	E00232	8102-06-4203	LETICIA PAT	250.00	0.00
26/05/2009	E00232	8102-06-4203	MARIA PACHECO	50.00	0.00
26/05/2009	E00232	8102-06-4203	ROSA HUCHIM	250.00	0.00
26/05/2009	E00232	8102-06-4203	GENY CAUICH	140.00	0.00
26/05/2009	E00232	8102-06-4203	EVELIO KU	300.00	0.00
26/05/2009	E00232	8104-06-4203	MIGUEL YAH	0.00	300.00
26/05/2009	E00232	8104-06-4203	ELIAS NAAL	0.00	700.00
26/05/2009	E00232	8104-06-4203	PEDRO CVANUÑL	0.00	250.00
26/05/2009	E00232	8104-06-4203	ALONSO NAAL	0.00	300.00
26/05/2009	E00232	8104-06-4203	EFRACIA CANCHE	0.00	250.00
26/05/2009	E00232	8104-06-4203	FABIAN UH	0.00	300.00
26/05/2009	E00232	8104-06-4203	RAMON AKE	0.00	100.00
26/05/2009	E00232	8104-06-4203	VIDALIA CANUL	0.00	500.00
26/05/2009	E00232	8104-06-4203	SANTIAGO CANUL	0.00	350.00
26/05/2009	E00232	8104-06-4203	SANTIAGO KEB	0.00	170.00
26/05/2009	E00232	8104-06-4203	ROSAELENA KEB	0.00	150.00
26/05/2009	E00232	8104-06-4203	ERMINIA KU	0.00	1,500.00
26/05/2009	E00232	8104-06-4203	MARIA UCAN	0.00	250.00
26/05/2009	E00232	8104-06-4203	ANTONIA CAUICH	0.00	1,000.00
26/05/2009	E00232	8104-06-4203	VICTOR PAT	0.00	500.00
26/05/2009	E00232	8104-06-4203	CARLA VAZQUEZ	0.00	150.00
26/05/2009	E00232	8104-06-4203	GUADALUPE CENTENO	0.00	500.00
26/05/2009	E00232	8104-06-4203	ELBERT CHIM	0.00	300.00
26/05/2009	E00232	8104-06-4203	LETICIA PAT	0.00	250.00
26/05/2009	E00232	8104-06-4203	MARIA PACHECO	0.00	50.00
26/05/2009	E00232	8104-06-4203	ROSA HUCHIM	0.00	250.00
26/05/2009	E00232	8104-06-4203	GENY CAUICH	0.00	140.00
26/05/2009	E00232	8104-06-4203	EVELIO KU	0.00	300.00
29/05/2009	E00238	5201-06-4203	FACT 1622	11,650.65	0.00
29/05/2009	E00238	8102-06-4203	FACT 1622	11,650.65	0.00
29/05/2009	E00238	8104-06-4203	FACT 1622	0.00	11,650.65
31/05/2009	D00027	5201-06-4203	CARMEN TUCUCH	150.00	0.00

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PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/05/2009	E00231	5201-06-4203	DEISI TZUC	100.00	0.00
26/05/2009	E00231	5201-06-4203	PEDRO KEB	350.00	0.00
26/05/2009	E00231	5201-06-4203	FANI TUN	150.00	0.00
26/05/2009	E00231	5201-06-4203	EMILIO NAAL	300.00	0.00
26/05/2009	E00231	5201-06-4203	EUMELIA MIS	100.00	0.00
26/05/2009	E00231	5201-06-4203	MAGDALENA POOL	100.00	0.00
26/05/2009	E00231	5201-06-4203	MARTHA HUCHIM	100.00	0.00
16/05/2009	E00231	8102-06-4203	CANDELARIA KEB	150.00	0.00
16/05/2009	E00231	8102-06-4203	ANGEL MONTERO	750.00	0.00
16/05/2009	E00231	8102-06-4203	DEISI TZUC	100.00	0.00
6/05/2009	E00231	8102-06-4203	PEDRO KEB	350.00	0.00
6/05/2009	E00231	8102-06-4203	FANI TUN	150.00	0.00
6/05/2009	E00231	8102-06-4203	EMILIO NAAL	300.00	0.00
6/05/2009	E00231	8102-06-4203	EUMELIA MIS	100.00	0.00
6/05/2009	E00231	8102-06-4203	MAGDALENA POOL	100.00	0.00
6/05/2009	E00231	8102-06-4203	MARTHA HUCHIM	100.00	0.00
5/05/2009	E00231	8104-06-4203	CANDELARIA KEB	0.00	150.00
3/05/2009	E00231	8104-06-4203	ANGEL MONTERO	0.00	750.00
3/05/2009	E00231	8104-06-4203	DEISI TZUC	0.00	100.00
3/05/2009	E00231	8104-06-4203	PEDRO KEB	0.00	350.00
3/05/2009	E00231	8104-06-4203	FANI TUN	0.00	150.00
3/05/2009	E00231	8104-06-4203	EMILIO NAAL	0.00	300.00
3/05/2009	E00231	8104-06-4203	EUMELIA MIS	0.00	100.00
3/05/2009	E00231	8104-06-4203	MAGDALENA POOL	0.00	100.00
3/05/2009	E00231	8104-06-4203	MARTHA HUCHIM	0.00	100.00
1/05/2009	E00232	5201-06-4203	MIGUEL YAH	300.00	0.00
1/05/2009	E00232	5201-06-4203	ELIAS NAAL	700.00	0.00
1/05/2009	E00232	5201-06-4203	PEDRO CVANUÑL	250.00	0.00
1/05/2009	E00232	5201-06-4203	ALONSO NAAL	300.00	0.00
1/05/2009	E00232	5201-06-4203	EFRAZIA CANCHE	250.00	0.00
1/05/2009	E00232	5201-06-4203	FABIAN UH	300.00	0.00
1/05/2009	E00232	5201-06-4203	RAMON AKE	100.00	0.00
1/05/2009	E00232	5201-06-4203	VIDALIA CANUL	500.00	0.00
1/05/2009	E00232	5201-06-4203	SANTIAGO CANUL	350.00	0.00
1/05/2009	E00232	5201-06-4203	SANTIAGO KEB	170.00	0.00
1/05/2009	E00232	5201-06-4203	ROSAELENA KEB	150.00	0.00
1/05/2009	E00232	5201-06-4203	ERMINIA KU	1,500.00	0.00
1/05/2009	E00232	5201-06-4203	MARIA UCAN	250.00	0.00
1/05/2009	E00232	5201-06-4203	ANTONIA CAUICH	1,000.00	0.00
1/05/2009	E00232	5201-06-4203	VICTOR PAT	500.00	0.00
1/05/2009	E00232	5201-06-4203	CARLA VAZQUEZ	150.00	0.00
1/05/2009	E00232	5201-06-4203	GUADALUPE CENTENO	500.00	0.00
1/05/2009	E00232	5201-06-4203	ELBERT CHIM	300.00	0.00
1/05/2009	E00232	5201-06-4203	LETICIA PAT	250.00	0.00
1/05/2009	E00232	5201-06-4203	MARIA PACHECO	50.00	0.00
1/05/2009	E00232	5201-06-4203	ROSA HUCHIM	250.00	0.00
1/05/2009	E00232	5201-06-4203	GENY CAUICH	140.00	0.00
1/05/2009	E00232	5201-06-4203	EVELIO KU	300.00	0.00
1/05/2009	E00232	8102-06-4203	MIGUEL YAH	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
00/05/2009	E00226	5201-06-4203	MARIA HERRERA	150.00	0.00
00/05/2009	E00226	5201-06-4203	ELBER HUCHIM	100.00	0.00
00/05/2009	E00226	8102-06-4203	LUIS MENA	200.00	0.00
00/05/2009	E00226	8102-06-4203	JUAN CERVANTES	250.00	0.00
00/05/2009	E00226	8102-06-4203	SACARIAS POOL	400.00	0.00
00/05/2009	E00226	8102-06-4203	DELFINO FERNANDEZ	200.00	0.00
00/05/2009	E00226	8102-06-4203	MARIA TUZ	100.00	0.00
00/05/2009	E00226	8102-06-4203	JOSE HUCHIM	100.00	0.00
00/05/2009	E00226	8102-06-4203	MARIA CAB	100.00	0.00
00/05/2009	E00226	8102-06-4203	ASUNCION DZUL	100.00	0.00
00/05/2009	E00226	8102-06-4203	ROSARIO AKE	300.00	0.00
00/05/2009	E00226	8102-06-4203	ALFREDO CAB	300.00	0.00
00/05/2009	E00226	8102-06-4203	ROSA CHAY	100.00	0.00
00/05/2009	E00226	8102-06-4203	GRABRIELA CANUL	150.00	0.00
00/05/2009	E00226	8102-06-4203	ROSA YAH	150.00	0.00
00/05/2009	E00226	8102-06-4203	ISABEL CHI	1,000.00	0.00
00/05/2009	E00226	8102-06-4203	PONCIANO TZUC	600.00	0.00
00/05/2009	E00226	8102-06-4203	JORGE RUI	400.00	0.00
00/05/2009	E00226	8102-06-4203	MARIA CAUICH	100.00	0.00
00/05/2009	E00226	8102-06-4203	ERI DZUL	100.00	0.00
00/05/2009	E00226	8102-06-4203	GLORIA DZIB	100.00	0.00
00/05/2009	E00226	8102-06-4203	MARIA HERRERA	150.00	0.00
00/05/2009	E00226	8102-06-4203	ELBER HUCHIM	100.00	0.00
00/05/2009	E00226	8104-06-4203	LUIS MENA	0.00	200.00
00/05/2009	E00226	8104-06-4203	JUAN CERVANTES	0.00	250.00
00/05/2009	E00226	8104-06-4203	SACARIAS POOL	0.00	400.00
00/05/2009	E00226	8104-06-4203	DELFINO FERNANDEZ	0.00	200.00
00/05/2009	E00226	8104-06-4203	MARIA TUZ	0.00	100.00
00/05/2009	E00226	8104-06-4203	JOSE HUCHIM	0.00	100.00
00/05/2009	E00226	8104-06-4203	MARIA CAB	0.00	100.00
00/05/2009	E00226	8104-06-4203	ASUNCION DZUL	0.00	100.00
00/05/2009	E00226	8104-06-4203	ROSARIO AKE	0.00	300.00
00/05/2009	E00226	8104-06-4203	ALFREDO CAB	0.00	300.00
00/05/2009	E00226	8104-06-4203	ROSA CHAY	0.00	100.00
00/05/2009	E00226	8104-06-4203	GRABRIELA CANUL	0.00	150.00
00/05/2009	E00226	8104-06-4203	ROSA YAH	0.00	150.00
00/05/2009	E00226	8104-06-4203	ISABEL CHI	0.00	1,000.00
00/05/2009	E00226	8104-06-4203	PONCIANO TZUC	0.00	600.00
00/05/2009	E00226	8104-06-4203	JORGE RUI	0.00	400.00
00/05/2009	E00226	8104-06-4203	MARIA CAUICH	0.00	100.00
00/05/2009	E00226	8104-06-4203	ERI DZUL	0.00	100.00
00/05/2009	E00226	8104-06-4203	GLORIA DZIB	0.00	100.00
00/05/2009	E00226	8104-06-4203	MARIA HERRERA	0.00	150.00
00/05/2009	E00226	8104-06-4203	ELBER HUCHIM	0.00	100.00
00/05/2009	E00234	5201-06-4203	PAGO RECONOCER MAYO	197,500.00	0.00
00/05/2009	E00234	8102-06-4203	PAGO RECONOCER MAYO	197,500.00	0.00
00/05/2009	E00234	8104-06-4203	PAGO RECONOCER MAYO	0.00	197,500.00
00/05/2009	E00231	5201-06-4203	CANDELARIA KEB	150.00	0.00
00/05/2009	E00231	5201-06-4203	ANGEL MONTERO	750.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/05/2009	E00225	5201-06-4203	APOYO MENSUAL	1,200.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENSUAL	750.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENSUAL	1,300.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENSUAL	750.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENAUSL	1,050.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENAUSL	900.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENSUAL	750.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENSUAL	900.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENSUAL	1,050.00	0.00
20/05/2009	E00225	5201-06-4203	APOYO MENSUALS	1,350.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENSUAL	1,200.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENSUAL	750.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENSUAL	1,300.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENSUAL	750.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENAUSL	1,050.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENAUSL	900.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENSUAL	750.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENSUAL	900.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENSUAL	1,050.00	0.00
20/05/2009	E00225	8102-06-4203	APOYO MENSUALS	1,350.00	0.00
20/05/2009	E00225	8104-06-4203	APOYO MENSUAL	0.00	1,200.00
20/05/2009	E00225	8104-06-4203	APOYO MENSUAL	0.00	750.00
20/05/2009	E00225	8104-06-4203	APOYO MENSUAL	0.00	1,300.00
20/05/2009	E00225	8104-06-4203	APOYO MENSUAL	0.00	750.00
20/05/2009	E00225	8104-06-4203	APOYO MENAUSL	0.00	1,050.00
20/05/2009	E00225	8104-06-4203	APOYO MENAUSL	0.00	900.00
20/05/2009	E00225	8104-06-4203	APOYO MENSUAL	0.00	750.00
20/05/2009	E00225	8104-06-4203	APOYO MENSUAL	0.00	900.00
20/05/2009	E00225	8104-06-4203	APOYO MENSUAL	0.00	1,050.00
20/05/2009	E00225	8104-06-4203	APOYO MENSUALS	0.00	1,350.00
20/05/2009	E00226	5201-06-4203	LUIS MENA	200.00	0.00
20/05/2009	E00226	5201-06-4203	JUAN CERVANTES	250.00	0.00
20/05/2009	E00226	5201-06-4203	SACARIAS POOL	400.00	0.00
20/05/2009	E00226	5201-06-4203	DELFINO FERNANDEZ	200.00	0.00
20/05/2009	E00226	5201-06-4203	MARIA TUZ	100.00	0.00
20/05/2009	E00226	5201-06-4203	JOSE HUCHIM	100.00	0.00
20/05/2009	E00226	5201-06-4203	MARIA CAB	100.00	0.00
20/05/2009	E00226	5201-06-4203	ASUNCION DZUL	100.00	0.00
20/05/2009	E00226	5201-06-4203	ROSARIO AKE	300.00	0.00
20/05/2009	E00226	5201-06-4203	ALFREDO CAB	300.00	0.00
20/05/2009	E00226	5201-06-4203	ROSA CHAY	100.00	0.00
20/05/2009	E00226	5201-06-4203	GRABRIELA CANUL	150.00	0.00
20/05/2009	E00226	5201-06-4203	ROSA YAH	150.00	0.00
20/05/2009	E00226	5201-06-4203	ISABEL CHI	1,000.00	0.00
20/05/2009	E00226	5201-06-4203	PONCIANO TZUC	600.00	0.00
20/05/2009	E00226	5201-06-4203	JORGE RUI	400.00	0.00
20/05/2009	E00226	5201-06-4203	MARIA CAUICH	100.00	0.00
20/05/2009	E00226	5201-06-4203	ERI DZUL	100.00	0.00
20/05/2009	E00226	5201-06-4203	GLORIA DZIB	100.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
5/05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	576.01	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	576.01	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	1,071.98	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	520.26	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	520.26	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	903.97	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	180.25	0.00
5/05/2009	E00220	8102-06-4203	FACT VARIAS	664.26	0.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	600.30
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	1,013.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	600.30
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	396.75
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	408.50
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	864.80
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	1,750.30
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	464.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	420.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	498.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	452.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	320.16
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	436.42
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	254.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	396.75
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	576.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	384.00
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	576.01
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	576.01
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	1,071.98
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	520.26
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	520.26
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	260.13
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	903.97
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	180.25
5/05/2009	E00220	8104-06-4203	FACT VARIAS	0.00	664.26

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/05/2009	E00220	5201-06-4203	FACT VRAIAS	408.50	0.00
15/05/2009	E00220	5201-06-4203	FACT VARIAS	864.80	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	1,750.30	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	464.00	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	420.00	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIUAS	498.00	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	452.00	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	320.16	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	436.42	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIA	254.00	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	396.75	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	576.00	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	384.00	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	576.01	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	576.01	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	1,071.98	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	520.26	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	520.26	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	260.13	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	903.97	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	180.25	0.00
5/05/2009	E00220	5201-06-4203	FACT VARIAS	664.26	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	600.30	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	1,013.00	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	600.30	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	396.75	0.00
10/05/2009	E00220	8102-06-4203	FACT VRAIAS	408.50	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	864.80	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	1,750.30	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	464.00	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	420.00	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIUAS	498.00	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	452.00	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	320.16	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	436.42	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIA	254.00	0.00
10/05/2009	E00220	8102-06-4203	FACT VARIAS	396.75	0.00
05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00
05/2009	E00220	8102-06-4203	FACT VARIAS	576.00	0.00
05/2009	E00220	8102-06-4203	FACT VARIAS	384.00	0.00
05/2009	E00220	8102-06-4203	FACT VARIAS	260.13	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
4/05/2009	E00216	8102-06-4203	MARIA CHAY	100.00	0.00
4/05/2009	E00216	8102-06-4203	MARTHA HUCHIM	100.00	0.00
4/05/2009	E00216	8102-06-4203	BACILIO CAB	50.00	0.00
4/05/2009	E00216	8102-06-4203	GILBERTO HUCHIM	200.00	0.00
4/05/2009	E00216	8102-06-4203	MARIA DZUL	100.00	0.00
4/05/2009	E00216	8102-06-4203	GUADALUPE MAY	100.00	0.00
4/05/2009	E00216	8102-06-4203	OFELIA CANUL	250.00	0.00
4/05/2009	E00216	8102-06-4203	JULIO GONGORA	100.00	0.00
4/05/2009	E00216	8102-06-4203	JOSE CHI	400.00	0.00
4/05/2009	E00216	8102-06-4203	IRMA UICAB	100.00	0.00
4/05/2009	E00216	8102-06-4203	VICTOR TUNÇ	150.00	0.00
4/05/2009	E00216	8102-06-4203	JOSE HUCHIM	80.00	0.00
4/05/2009	E00216	8102-06-4203	BENAJAMIN HERNANDEZ	100.00	0.00
4/05/2009	E00216	8102-06-4203	MARIA HUCHIM	100.00	0.00
4/05/2009	E00216	8104-06-4203	ROSA YAH	0.00	150.00
4/05/2009	E00216	8104-06-4203	PEDRO CAUICH	0.00	150.00
4/05/2009	E00216	8104-06-4203	MARIA DURAN	0.00	200.00
4/05/2009	E00216	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
4/05/2009	E00216	8104-06-4203	MARIA UICAB	0.00	50.00
4/05/2009	E00216	8104-06-4203	MARIA HUHIM	0.00	100.00
4/05/2009	E00216	8104-06-4203	MARIA HAAS	0.00	100.00
4/05/2009	E00216	8104-06-4203	OLGA KU	0.00	150.00
4/05/2009	E00216	8104-06-4203	MARIA MAY	0.00	100.00
4/05/2009	E00216	8104-06-4203	ISABEL FERNANDEZ	0.00	100.00
4/05/2009	E00216	8104-06-4203	DULE AKE	0.00	300.00
4/05/2009	E00216	8104-06-4203	ALVARA CANUL	0.00	100.00
4/05/2009	E00216	8104-06-4203	SANDRA UC	0.00	100.00
4/05/2009	E00216	8104-06-4203	ESPERANZA UH	0.00	100.00
4/05/2009	E00216	8104-06-4203	HERMENEGILDA MUT	0.00	50.00
4/05/2009	E00216	8104-06-4203	ESTELA CAUICH	0.00	100.00
4/05/2009	E00216	8104-06-4203	WENDI RODRIGUEZ	0.00	100.00
4/05/2009	E00216	8104-06-4203	MARIA CHAY	0.00	100.00
4/05/2009	E00216	8104-06-4203	MARTHA HUCHIM	0.00	100.00
4/05/2009	E00216	8104-06-4203	BACILIO CAB	0.00	50.00
4/05/2009	E00216	8104-06-4203	GILBERTO HUCHIM	0.00	200.00
4/05/2009	E00216	8104-06-4203	MARIA DZUL	0.00	100.00
4/05/2009	E00216	8104-06-4203	GUADALUPE MAY	0.00	100.00
4/05/2009	E00216	8104-06-4203	OFELIA CANUL	0.00	250.00
4/05/2009	E00216	8104-06-4203	JULIO GONGORA	0.00	100.00
4/05/2009	E00216	8104-06-4203	JOSE CHI	0.00	400.00
4/05/2009	E00216	8104-06-4203	IRMA UICAB	0.00	100.00
4/05/2009	E00216	8104-06-4203	VICTOR TUNÇ	0.00	150.00
4/05/2009	E00216	8104-06-4203	JOSE HUCHIM	0.00	80.00
4/05/2009	E00216	8104-06-4203	BENAJAMIN HERNANDEZ	0.00	100.00
4/05/2009	E00216	8104-06-4203	MARIA HUCHIM	0.00	100.00
15/05/2009	E00220	5201-06-4203	FACT VARIAS	600.30	0.00
15/05/2009	E00220	5201-06-4203	FACT VARIAS	1,013.00	0.00
15/05/2009	E00220	5201-06-4203	FACT VARIAS	600.30	0.00
15/05/2009	E00220	5201-06-4203	FACT VARIAS	396.75	0.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
8/05/2009	E00210	8104-06-4203	MARIA CHI	0.00	400.00
4/05/2009	E00216	5201-06-4203	ROSA YAH	150.00	0.00
4/05/2009	E00216	5201-06-4203	PEDRO CAUICH	150.00	0.00
4/05/2009	E00216	5201-06-4203	MARIA DURAN	200.00	0.00
4/05/2009	E00216	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
4/05/2009	E00216	5201-06-4203	MARIA UICAB	50.00	0.00
4/05/2009	E00216	5201-06-4203	MARIA HUHIM	100.00	0.00
4/05/2009	E00216	5201-06-4203	MARIA HAAS	100.00	0.00
4/05/2009	E00216	5201-06-4203	OLGA KU	150.00	0.00
4/05/2009	E00216	5201-06-4203	MARIA MAY	100.00	0.00
4/05/2009	E00216	5201-06-4203	ISABEL FERNANDEZ	100.00	0.00
4/05/2009	E00216	5201-06-4203	DULE AKE	300.00	0.00
4/05/2009	E00216	5201-06-4203	ALVARA CANUL	100.00	0.00
4/05/2009	E00216	5201-06-4203	SANDRA UC	100.00	0.00
4/05/2009	E00216	5201-06-4203	ESPERANZA UH	100.00	0.00
4/05/2009	E00216	5201-06-4203	HERMENEGILDA MUT	50.00	0.00
4/05/2009	E00216	5201-06-4203	ESTELA CAUICH	100.00	0.00
4/05/2009	E00216	5201-06-4203	WENDI RODRIGUEZ	100.00	0.00
4/05/2009	E00216	5201-06-4203	MARIA CHAY	100.00	0.00
4/05/2009	E00216	5201-06-4203	MARTHA HUCHIM	100.00	0.00
4/05/2009	E00216	5201-06-4203	BACILIO CAB	50.00	0.00
4/05/2009	E00216	5201-06-4203	GILBERTO HUCHIM	200.00	0.00
4/05/2009	E00216	5201-06-4203	MARIA DZUL	100.00	0.00
4/05/2009	E00216	5201-06-4203	GUADALUPE MAY	100.00	0.00
4/05/2009	E00216	5201-06-4203	OFELIA CANUL	250.00	0.00
4/05/2009	E00216	5201-06-4203	JULIO GONGORA	100.00	0.00
4/05/2009	E00216	5201-06-4203	JOSE CHI	400.00	0.00
4/05/2009	E00216	5201-06-4203	IRMA UICAB	100.00	0.00
4/05/2009	E00216	5201-06-4203	VICTOR TUNÇ	150.00	0.00
4/05/2009	E00216	5201-06-4203	JOSE HUCHIM	80.00	0.00
4/05/2009	E00216	5201-06-4203	BENAJAMIN HERNANDEZ	100.00	0.00
4/05/2009	E00216	5201-06-4203	MARIA HUCHIM	100.00	0.00
4/05/2009	E00216	8102-06-4203	ROSA YAH	150.00	0.00
4/05/2009	E00216	8102-06-4203	PEDRO CAUICH	150.00	0.00
4/05/2009	E00216	8102-06-4203	MARIA DURAN	200.00	0.00
4/05/2009	E00216	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
4/05/2009	E00216	8102-06-4203	MARIA UICAB	50.00	0.00
4/05/2009	E00216	8102-06-4203	MARIA HUHIM	100.00	0.00
4/05/2009	E00216	8102-06-4203	MARIA HAAS	100.00	0.00
4/05/2009	E00216	8102-06-4203	OLGA KU	150.00	0.00
4/05/2009	E00216	8102-06-4203	MARIA MAY	100.00	0.00
4/05/2009	E00216	8102-06-4203	ISABEL FERNANDEZ	100.00	0.00
4/05/2009	E00216	8102-06-4203	DULE AKE	300.00	0.00
4/05/2009	E00216	8102-06-4203	ALVARA CANUL	100.00	0.00
4/05/2009	E00216	8102-06-4203	SANDRA UC	100.00	0.00
4/05/2009	E00216	8102-06-4203	ESPERANZA UH	100.00	0.00
4/05/2009	E00216	8102-06-4203	HERMENEGILDA MUT	50.00	0.00
4/05/2009	E00216	8102-06-4203	ESTELA CAUICH	100.00	0.00
4/05/2009	E00216	8102-06-4203	WENDI RODRIGUEZ	100.00	0.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/05/2009	E00210	8102-06-4203	MARIA HUCHIM	150.00	0.00
08/05/2009	E00210	8102-06-4203	DELTA CHAN	100.00	0.00
08/05/2009	E00210	8102-06-4203	MARIA HUCHIM	100.00	0.00
08/05/2009	E00210	8102-06-4203	JOSE MUT	50.00	0.00
08/05/2009	E00210	8102-06-4203	LUCIA HUCHIM	100.00	0.00
08/05/2009	E00210	8102-06-4203	MARIA TUCUCH	150.00	0.00
08/05/2009	E00210	8102-06-4203	FACT 1338	300.00	0.00
08/05/2009	E00210	8102-06-4203	MARIA CHI	400.00	0.00
08/05/2009	E00210	8104-06-4203	JORGE UH	0.00	300.00
08/05/2009	E00210	8104-06-4203	RICARDO UH	0.00	200.00
08/05/2009	E00210	8104-06-4203	FRANCISCO ALONZO	0.00	150.00
08/05/2009	E00210	8104-06-4203	JUAN CERVAMNTEZ	0.00	500.00
08/05/2009	E00210	8104-06-4203	MARCOS TUCUCH	0.00	500.00
08/05/2009	E00210	8104-06-4203	ERMELINDA COLLI	0.00	100.00
08/05/2009	E00210	8104-06-4203	IRMA TZUC	0.00	150.00
08/05/2009	E00210	8104-06-4203	MARIA KU	0.00	50.00
08/05/2009	E00210	8104-06-4203	ANGELICA CEN	0.00	200.00
08/05/2009	E00210	8104-06-4203	MARGARITA KU	0.00	150.00
08/05/2009	E00210	8104-06-4203	MARIA MOO	0.00	150.00
08/05/2009	E00210	8104-06-4203	ANGELICA CEN	0.00	250.00
08/05/2009	E00210	8104-06-4203	CARLA ORTIZ	0.00	150.00
08/05/2009	E00210	8104-06-4203	ALONZO NAAL	0.00	200.00
08/05/2009	E00210	8104-06-4203	MARIA BALAM	0.00	100.00
08/05/2009	E00210	8104-06-4203	FERNANDO CAHY	0.00	150.00
08/05/2009	E00210	8104-06-4203	NEVI CHAY	0.00	150.00
08/05/2009	E00210	8104-06-4203	MANUEL CANUL	0.00	500.00
08/05/2009	E00210	8104-06-4203	PAULA MUT	0.00	200.00
08/05/2009	E00210	8104-06-4203	MARIA YAH	0.00	50.00
08/05/2009	E00210	8104-06-4203	BERTHA MAY	0.00	100.00
08/05/2009	E00210	8104-06-4203	MARTAH COLLI	0.00	100.00
08/05/2009	E00210	8104-06-4203	CESAR CAUL	0.00	1,000.00
08/05/2009	E00210	8104-06-4203	OLIVA TZUC	0.00	100.00
08/05/2009	E00210	8104-06-4203	ELSI TUZ	0.00	150.00
08/05/2009	E00210	8104-06-4203	JOSE CAUICH	0.00	300.00
08/05/2009	E00210	8104-06-4203	JOSE TZUC	0.00	300.00
08/05/2009	E00210	8104-06-4203	GABRIELA MUT	0.00	200.00
08/05/2009	E00210	8104-06-4203	MIGUEL YAH	0.00	200.00
08/05/2009	E00210	8104-06-4203	BARBARA TUZ	0.00	50.00
08/05/2009	E00210	8104-06-4203	GUILLERMO PAT	0.00	160.00
08/05/2009	E00210	8104-06-4203	WILMA COUCH	0.00	200.00
08/05/2009	E00210	8104-06-4203	MIGUEL YAH	0.00	200.00
08/05/2009	E00210	8104-06-4203	RICARDO CAB	0.00	150.00
08/05/2009	E00210	8104-06-4203	MARIA HUCHIM	0.00	150.00
08/05/2009	E00210	8104-06-4203	DELTA CHAN	0.00	100.00
08/05/2009	E00210	8104-06-4203	MARIA HUCHIM	0.00	100.00
08/05/2009	E00210	8104-06-4203	JOSE MUT	0.00	50.00
08/05/2009	E00210	8104-06-4203	LUCIA HUCHIM	0.00	100.00
08/05/2009	E00210	8104-06-4203	MARIA TUCUCH	0.00	150.00
08/05/2009	E00210	8104-06-4203	FACT 1338	0.00	300.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
8/05/2009	E00210	5201-06-4203	GABRIELA MUT	200.00	0.00
8/05/2009	E00210	5201-06-4203	MIGUEL YAH	200.00	0.00
8/05/2009	E00210	5201-06-4203	BARBARA TUZ	50.00	0.00
8/05/2009	E00210	5201-06-4203	GUILLERMO PAT	160.00	0.00
8/05/2009	E00210	5201-06-4203	WILMA COUCH	200.00	0.00
8/05/2009	E00210	5201-06-4203	MICIGUEL YAH	200.00	0.00
8/05/2009	E00210	5201-06-4203	RICARDO CAB	150.00	0.00
8/05/2009	E00210	5201-06-4203	MARIA HUCHIM	150.00	0.00
8/05/2009	E00210	5201-06-4203	DELTA CHAN	100.00	0.00
8/05/2009	E00210	5201-06-4203	MARIA HUCHIM	100.00	0.00
8/05/2009	E00210	5201-06-4203	JOSE MUT	50.00	0.00
8/05/2009	E00210	5201-06-4203	LUCIA HUCHIM	100.00	0.00
8/05/2009	E00210	5201-06-4203	MARIA TUCUCH	150.00	0.00
8/05/2009	E00210	5201-06-4203	FACT 1338	300.00	0.00
8/05/2009	E00210	5201-06-4203	MARIA CHI	400.00	0.00
8/05/2009	E00210	8102-06-4203	JORGE UH	300.00	0.00
8/05/2009	E00210	8102-06-4203	RICARDO UH	200.00	0.00
8/05/2009	E00210	8102-06-4203	FRANCISCO ALONZO	150.00	0.00
8/05/2009	E00210	8102-06-4203	JUAN CERVAMNTEZ	500.00	0.00
8/05/2009	E00210	8102-06-4203	MARCOS TUCUCH	500.00	0.00
8/05/2009	E00210	8102-06-4203	ERMELINDA COLLI	100.00	0.00
8/05/2009	E00210	8102-06-4203	IRMA TZUC	150.00	0.00
8/05/2009	E00210	8102-06-4203	MARIA KU	50.00	0.00
8/05/2009	E00210	8102-06-4203	ANGELICA CEN	200.00	0.00
8/05/2009	E00210	8102-06-4203	MARGARITA KU	150.00	0.00
8/05/2009	E00210	8102-06-4203	MARIA MOO	150.00	0.00
8/05/2009	E00210	8102-06-4203	ANGELICA CEN	250.00	0.00
8/05/2009	E00210	8102-06-4203	CARLA ORTIZ	150.00	0.00
8/05/2009	E00210	8102-06-4203	ALONZO NAAL	200.00	0.00
8/05/2009	E00210	8102-06-4203	MARIA BALAM	100.00	0.00
8/05/2009	E00210	8102-06-4203	FERNANDO CAHY	150.00	0.00
8/05/2009	E00210	8102-06-4203	NEIVI CHAY	150.00	0.00
8/05/2009	E00210	8102-06-4203	MANUEL CANUL	500.00	0.00
8/05/2009	E00210	8102-06-4203	PAULA MUT	200.00	0.00
8/05/2009	E00210	8102-06-4203	MARIA YAH	50.00	0.00
8/05/2009	E00210	8102-06-4203	BERTHA MAY	100.00	0.00
8/05/2009	E00210	8102-06-4203	MARTAH COLLI	100.00	0.00
8/05/2009	E00210	8102-06-4203	CESAR CAUL	1,000.00	0.00
8/05/2009	E00210	8102-06-4203	OLIVA TZUC	100.00	0.00
8/05/2009	E00210	8102-06-4203	ELSI TUZ	150.00	0.00
8/05/2009	E00210	8102-06-4203	JOSE CAUICH	300.00	0.00
8/05/2009	E00210	8102-06-4203	JOSE TZUC	300.00	0.00
8/05/2009	E00210	8102-06-4203	GABRIELA MUT	200.00	0.00
8/05/2009	E00210	8102-06-4203	MIGUEL YAH	200.00	0.00
8/05/2009	E00210	8102-06-4203	BARBARA TUZ	50.00	0.00
8/05/2009	E00210	8102-06-4203	GUILLERMO PAT	160.00	0.00
8/05/2009	E00210	8102-06-4203	WILMA COUCH	200.00	0.00
8/05/2009	E00210	8102-06-4203	MICIGUEL YAH	200.00	0.00
8/05/2009	E00210	8102-06-4203	RICARDO CAB	150.00	0.00

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PERIODO: DEL 21/12/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
5/05/2009	E00206	8104-06-4203	MATIA CANTUN	0.00	100.00
5/05/2009	E00206	8104-06-4203	SOFIA YAH	0.00	150.00
5/05/2009	E00206	8104-06-4203	GUILBERTMOS PAT	0.00	300.00
5/05/2009	E00206	8104-06-4203	MARTHA RIVERVES	0.00	150.00
5/05/2009	E00206	8104-06-4203	GUADALUOE CANUL	0.00	250.00
5/05/2009	E00206	8104-06-4203	ADDY HUCHIM	0.00	100.00
5/05/2009	E00206	8104-06-4203	EUTAQUIA CANUL	0.00	150.00
5/05/2009	E00206	8104-06-4203	ALFREDO CAB	0.00	150.00
5/05/2009	E00206	8104-06-4203	MARIA YZUC	0.00	150.00
5/05/2009	E00206	8104-06-4203	JORGE UH	0.00	800.00
5/05/2009	E00206	8104-06-4203	MARIA CANUL	0.00	100.00
5/05/2009	E00206	8104-06-4203	FAUSTO CHAN	0.00	150.00
5/05/2009	E00206	8104-06-4203	TEODORO CANCHE	0.00	300.00
5/05/2009	E00206	8104-06-4203	FANY TZEC	0.00	200.00
5/05/2009	E00206	8104-06-4203	EWILBERTH CAUICH	0.00	400.00
5/05/2009	E00206	8104-06-4203	LEIDI TUN	0.00	150.00
5/05/2009	E00206	8104-06-4203	GLADIS DZUL	0.00	100.00
5/05/2009	E00206	8104-06-4203	ANA NAAL	0.00	350.00
5/05/2009	E00206	8104-06-4203	MARIA TZUC	0.00	400.00
7/05/2009	E00208	5201-06-4203	FACT 1595	9,711.54	0.00
7/05/2009	E00208	8102-06-4203	FACT 1595	9,711.54	0.00
7/05/2009	E00208	8104-06-4203	FACT 1595	0.00	9,711.54
8/05/2009	E00210	5201-06-4203	JORGE UH	300.00	0.00
8/05/2009	E00210	5201-06-4203	RICARDO UH	200.00	0.00
8/05/2009	E00210	5201-06-4203	FRANCISCO ALONZO	150.00	0.00
8/05/2009	E00210	5201-06-4203	JUAN CERVAMNTEZ	500.00	0.00
8/05/2009	E00210	5201-06-4203	MARCOS TUCUCH	500.00	0.00
8/05/2009	E00210	5201-06-4203	ERMELINDA COLLI	100.00	0.00
8/05/2009	E00210	5201-06-4203	IRMA TZUC	150.00	0.00
8/05/2009	E00210	5201-06-4203	MARIA KU	50.00	0.00
8/05/2009	E00210	5201-06-4203	ANGELICA CEN	200.00	0.00
8/05/2009	E00210	5201-06-4203	MARGARITA KU	150.00	0.00
8/05/2009	E00210	5201-06-4203	MARIA MOO	150.00	0.00
8/05/2009	E00210	5201-06-4203	ANGELICA CEN	250.00	0.00
8/05/2009	E00210	5201-06-4203	CARLA ORTIZ	150.00	0.00
8/05/2009	E00210	5201-06-4203	ALONZO NAAL	200.00	0.00
8/05/2009	E00210	5201-06-4203	MARIA BALAM	100.00	0.00
8/05/2009	E00210	5201-06-4203	FERNANDO CAHY	150.00	0.00
8/05/2009	E00210	5201-06-4203	NEIVI CHAY	150.00	0.00
8/05/2009	E00210	5201-06-4203	MANUEL CANUL	500.00	0.00
8/05/2009	E00210	5201-06-4203	PAULA MUT	200.00	0.00
8/05/2009	E00210	5201-06-4203	MARIA YAH	50.00	0.00
8/05/2009	E00210	5201-06-4203	BERTHA MAY	100.00	0.00
8/05/2009	E00210	5201-06-4203	MARTAH COLLI	100.00	0.00
8/05/2009	E00210	5201-06-4203	CESAR CAUL	1,000.00	0.00
8/05/2009	E00210	5201-06-4203	OLIVA TZUC	100.00	0.00
8/05/2009	E00210	5201-06-4203	ELSI TUZ	150.00	0.00
8/05/2009	E00210	5201-06-4203	JOSE CAUICH	300.00	0.00
8/05/2009	E00210	5201-06-4203	JOSE TZUC	300.00	0.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 21/12/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
5/05/2009	E00206	8102-06-4203	MARTHA RIVERES	150.00	0.00
5/05/2009	E00206	8102-06-4203	GUADALUPE CANUL	250.00	0.00
5/05/2009	E00206	8102-06-4203	ADDY HUCHIM	100.00	0.00
5/05/2009	E00206	8102-06-4203	EUTAQUIA CANUL	150.00	0.00
5/05/2009	E00206	8102-06-4203	ALFREDO CAB	150.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA YZUC	150.00	0.00
5/05/2009	E00206	8102-06-4203	JORGE UH	800.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA CANUL	100.00	0.00
5/05/2009	E00206	8102-06-4203	FAUSTO CHAN	150.00	0.00
5/05/2009	E00206	8102-06-4203	TEODORO CANCHE	300.00	0.00
5/05/2009	E00206	8102-06-4203	FANY TZEC	200.00	0.00
5/05/2009	E00206	8102-06-4203	EWILBERTH CAUICH	400.00	0.00
5/05/2009	E00206	8102-06-4203	LEIDI TUN	150.00	0.00
5/05/2009	E00206	8102-06-4203	GLADIS DZUL	100.00	0.00
5/05/2009	E00206	8102-06-4203	ANA NAAL	350.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA TZUC	400.00	0.00
5/05/2009	E00206	8104-06-4203	MARIA CHAN	0.00	400.00
5/05/2009	E00206	8104-06-4203	MARIA CITUK	0.00	600.00
5/05/2009	E00206	8104-06-4203	ROGER TZEC	0.00	300.00
5/05/2009	E00206	8104-06-4203	MARICELA JIMENEZ	0.00	600.00
5/05/2009	E00206	8104-06-4203	JUANITA KU	0.00	150.00
5/05/2009	E00206	8104-06-4203	JORGE PUC	0.00	500.00
5/05/2009	E00206	8104-06-4203	HERMELINDA TZUC	0.00	100.00
5/05/2009	E00206	8104-06-4203	JULIO GONGORA	0.00	250.00
5/05/2009	E00206	8104-06-4203	MARIA CHAY	0.00	300.00
5/05/2009	E00206	8104-06-4203	MARIA DZID	0.00	316.00
5/05/2009	E00206	8104-06-4203	DELIA HERRERA	0.00	200.00
5/05/2009	E00206	8104-06-4203	MARIA PECH	0.00	70.00
5/05/2009	E00206	8104-06-4203	DELTA CHAM	0.00	180.00
5/05/2009	E00206	8104-06-4203	MARIA DUZL	0.00	100.00
5/05/2009	E00206	8104-06-4203	GLADIOS CAB	0.00	100.00
5/05/2009	E00206	8104-06-4203	LEANDRO CHI	0.00	600.00
5/05/2009	E00206	8104-06-4203	CESAR CAN	0.00	500.00
5/05/2009	E00206	8104-06-4203	LUIS NAAL	0.00	200.00
5/05/2009	E00206	8104-06-4203	MAGDALENA CAAMAL	0.00	500.00
5/05/2009	E00206	8104-06-4203	MARIA UH	0.00	150.00
5/05/2009	E00206	8104-06-4203	PEDRO NAH	0.00	500.00
5/05/2009	E00206	8104-06-4203	MARIA CHAY	0.00	150.00
5/05/2009	E00206	8104-06-4203	MARIA CIM	0.00	600.00
5/05/2009	E00206	8104-06-4203	ELDI AC	0.00	100.00
5/05/2009	E00206	8104-06-4203	JOSE TZUC	0.00	500.00
5/05/2009	E00206	8104-06-4203	AMALIA TUZ	0.00	100.00
5/05/2009	E00206	8104-06-4203	ELIEZER MUT	0.00	600.00
5/05/2009	E00206	8104-06-4203	ROSA YARVERES	0.00	100.00
5/05/2009	E00206	8104-06-4203	PASTORA UCAN	0.00	200.00
5/05/2009	E00206	8104-06-4203	MARGARITA CANUL	0.00	250.00
5/05/2009	E00206	8104-06-4203	SILVIA CANUL	0.00	200.00
5/05/2009	E00206	8104-06-4203	CRISTOBAL HUCHIM	0.00	200.00
5/05/2009	E00206	8104-06-4203	MARIA POOT	0.00	100.00

MUNICIPIO DE HALACHO
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
5/05/2009	E00206	5201-06-4203	EUTAQUIA CANUL	150.00	0.00
5/05/2009	E00206	5201-06-4203	ALFREDO CAB	150.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA YZUC	150.00	0.00
5/05/2009	E00206	5201-06-4203	JORGE UH	800.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA CANUL	100.00	0.00
5/05/2009	E00206	5201-06-4203	FAUSTO CHAN	150.00	0.00
5/05/2009	E00206	5201-06-4203	TEODORO CANCHE	300.00	0.00
5/05/2009	E00206	5201-06-4203	FANY TZEC	200.00	0.00
5/05/2009	E00206	5201-06-4203	EWILBERTH CAUICH	400.00	0.00
5/05/2009	E00206	5201-06-4203	LEIDI TUN	150.00	0.00
5/05/2009	E00206	5201-06-4203	GLADIS DZUL	100.00	0.00
5/05/2009	E00206	5201-06-4203	ANA NAAL	350.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA TZUC	400.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA CHAN	400.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA CITUK	600.00	0.00
5/05/2009	E00206	8102-06-4203	ROGER TZEC	300.00	0.00
5/05/2009	E00206	8102-06-4203	MARICELA JIMENEZ	600.00	0.00
5/05/2009	E00206	8102-06-4203	JUANITA KU	150.00	0.00
5/05/2009	E00206	8102-06-4203	JORGE PUC	500.00	0.00
5/05/2009	E00206	8102-06-4203	HERMELINDA TZUC	100.00	0.00
5/05/2009	E00206	8102-06-4203	JULIO GONGORA	250.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA CHAY	300.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA DZID	316.00	0.00
5/05/2009	E00206	8102-06-4203	DELIA HERRERA	200.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA PECH	70.00	0.00
5/05/2009	E00206	8102-06-4203	DELTA CHAM	180.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA DUZL	100.00	0.00
5/05/2009	E00206	8102-06-4203	GLADIOS CAB	100.00	0.00
5/05/2009	E00206	8102-06-4203	LEANDRO CHI	600.00	0.00
5/05/2009	E00206	8102-06-4203	CESAR CAN	500.00	0.00
5/05/2009	E00206	8102-06-4203	LUIS NAAL	200.00	0.00
5/05/2009	E00206	8102-06-4203	MAGDALENA CAAMAL	500.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA UH	150.00	0.00
5/05/2009	E00206	8102-06-4203	PEDRO NAH	500.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA CHAY	150.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA CIM	600.00	0.00
5/05/2009	E00206	8102-06-4203	ELDI AC	100.00	0.00
5/05/2009	E00206	8102-06-4203	JOSE TZUC	500.00	0.00
5/05/2009	E00206	8102-06-4203	AMALIA TUZ	100.00	0.00
5/05/2009	E00206	8102-06-4203	ELIEZER MUT	600.00	0.00
5/05/2009	E00206	8102-06-4203	ROSA YARVERS	100.00	0.00
5/05/2009	E00206	8102-06-4203	PASTORA UCAN	200.00	0.00
5/05/2009	E00206	8102-06-4203	MARGARITA CANUL	250.00	0.00
5/05/2009	E00206	8102-06-4203	SILVIA CANUL	200.00	0.00
5/05/2009	E00206	8102-06-4203	CRISTOBAL HUCHIM	200.00	0.00
5/05/2009	E00206	8102-06-4203	MARIA POOT	100.00	0.00
5/05/2009	E00206	8102-06-4203	MATIA CANTUN	100.00	0.00
5/05/2009	E00206	8102-06-4203	SOFIA YAH	150.00	0.00
5/05/2009	E00206	8102-06-4203	GUILLERTMOS PAT	300.00	0.00

MUNICIPIO DE HALACHO

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/04/2009	E00191	8102-06-4203	ELIZABETH FERNANDEZ	1,425.00	0.00
3/04/2009	E00191	8102-06-4203	MARIA XOOL	1,250.00	0.00
3/04/2009	E00191	8102-06-4203	JOSE UH	1,800.00	0.00
3/04/2009	E00191	8104-06-4203	LUIS POOL	0.00	1,675.00
3/04/2009	E00191	8104-06-4203	RUSSEL DURAN	0.00	500.00
3/04/2009	E00191	8104-06-4203	RICARDO MUT	0.00	1,250.00
3/04/2009	E00191	8104-06-4203	EDUARDO FERNANDEZ	0.00	1,250.00
3/04/2009	E00191	8104-06-4203	ELIZABETH FERNANDEZ	0.00	1,425.00
3/04/2009	E00191	8104-06-4203	MARIA XOOL	0.00	1,250.00
3/04/2009	E00191	8104-06-4203	JOSE UH	0.00	1,800.00
5/05/2009	E00206	5201-06-4203	MARIA CHAN	400.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA CITUK	600.00	0.00
5/05/2009	E00206	5201-06-4203	ROGER TZEC	300.00	0.00
5/05/2009	E00206	5201-06-4203	MARICELA JIMENEZ	600.00	0.00
5/05/2009	E00206	5201-06-4203	JUANITA KU	150.00	0.00
5/05/2009	E00206	5201-06-4203	JORGE PUC	500.00	0.00
5/05/2009	E00206	5201-06-4203	HERMELINDA TZUC	100.00	0.00
5/05/2009	E00206	5201-06-4203	JULIO GONGORA	250.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA CHAY	300.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA DZID	316.00	0.00
5/05/2009	E00206	5201-06-4203	DELIA HERRERA	200.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA PECH	70.00	0.00
5/05/2009	E00206	5201-06-4203	DELTA CHAM	180.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA DUZL	100.00	0.00
5/05/2009	E00206	5201-06-4203	GLADIOS CAB	100.00	0.00
5/05/2009	E00206	5201-06-4203	LEANDRO CHI	600.00	0.00
5/05/2009	E00206	5201-06-4203	CESAR CAN	500.00	0.00
5/05/2009	E00206	5201-06-4203	LUIS NAAL	200.00	0.00
5/05/2009	E00206	5201-06-4203	MAGDALENA CAAMAL	500.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA UH	150.00	0.00
5/05/2009	E00206	5201-06-4203	PEDRO NAH	500.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA CHAY	150.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA CIM	600.00	0.00
5/05/2009	E00206	5201-06-4203	ELDI AC	100.00	0.00
5/05/2009	E00206	5201-06-4203	JOSE TZUC	500.00	0.00
5/05/2009	E00206	5201-06-4203	AMALIA TUZ	100.00	0.00
5/05/2009	E00206	5201-06-4203	ELIEZER MUT	600.00	0.00
5/05/2009	E00206	5201-06-4203	ROSA YARVERS	100.00	0.00
5/05/2009	E00206	5201-06-4203	PASTORA UCAN	200.00	0.00
5/05/2009	E00206	5201-06-4203	MARGARITA CANUL	250.00	0.00
5/05/2009	E00206	5201-06-4203	SILVIA CANUL	200.00	0.00
5/05/2009	E00206	5201-06-4203	CRISTOBAL HUCHIM	200.00	0.00
5/05/2009	E00206	5201-06-4203	MARIA POOT	100.00	0.00
5/05/2009	E00206	5201-06-4203	MATIA CANTUN	100.00	0.00
5/05/2009	E00206	5201-06-4203	SOFIA YAH	150.00	0.00
5/05/2009	E00206	5201-06-4203	GUILLERTMOS PAT	300.00	0.00
5/05/2009	E00206	5201-06-4203	MARTHA RIVERVES	150.00	0.00
5/05/2009	E00206	5201-06-4203	GUADALUOE CANUL	250.00	0.00
5/05/2009	E00206	5201-06-4203	ADDY HUCHIM	100.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/04/2009	E00182	8104-06-4203	PONCIANO TZUC	0.00	300.00
3/04/2009	E00182	8104-06-4203	NELDA YAH	0.00	200.00
3/04/2009	E00182	8104-06-4203	EMILIO HUCHIM	0.00	500.00
3/04/2009	E00182	8104-06-4203	PRECILIANO POOL	0.00	70.00
3/04/2009	E00182	8104-06-4203	ANA POOL	0.00	2,300.00
8/04/2009	E00186	5201-06-4203	APOYOS	600.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	750.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	750.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	1,300.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	750.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	1,050.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	900.00	0.00
8/04/2009	E00186	5201-06-4203	AOPOYOS	750.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	900.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	1,050.00	0.00
8/04/2009	E00186	5201-06-4203	APOYOS	1,350.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	600.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	750.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	750.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	1,300.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	750.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	1,050.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	900.00	0.00
8/04/2009	E00186	8102-06-4203	AOPOYOS	750.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	900.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	1,050.00	0.00
8/04/2009	E00186	8102-06-4203	APOYOS	1,350.00	0.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	600.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	750.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	750.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	1,300.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	750.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	1,050.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	900.00
8/04/2009	E00186	8104-06-4203	AOPOYOS	0.00	750.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	900.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	1,050.00
8/04/2009	E00186	8104-06-4203	APOYOS	0.00	1,350.00
9/04/2009	E00191	5201-06-4203	LUIS POOL	1,675.00	0.00
9/04/2009	E00191	5201-06-4203	RUSSEL DURAN	500.00	0.00
9/04/2009	E00191	5201-06-4203	RICARDO MUT	1,250.00	0.00
9/04/2009	E00191	5201-06-4203	EDUARDO FERNANDEZ	1,250.00	0.00
9/04/2009	E00191	5201-06-4203	ELIZABETH FERNANDEZ	1,425.00	0.00
9/04/2009	E00191	5201-06-4203	MARIA XOOL	1,250.00	0.00
9/04/2009	E00191	5201-06-4203	JOSE UH	1,800.00	0.00
9/04/2009	E00191	8102-06-4203	LUIS POOL	1,675.00	0.00
9/04/2009	E00191	8102-06-4203	RUSSEL DURAN	500.00	0.00
9/04/2009	E00191	8102-06-4203	RICARDO MUT	1,250.00	0.00
9/04/2009	E00191	8102-06-4203	EDUARDO FERNANDEZ	1,250.00	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/04/2009	E00182	8102-06-4203	IRMA CHAY	150.00	0.00
3/04/2009	E00182	8102-06-4203	SANTIAGO KEB	150.00	0.00
3/04/2009	E00182	8102-06-4203	ELBERT CHIM	100.00	0.00
3/04/2009	E00182	8102-06-4203	AMADO FERNANDEZ	250.00	0.00
3/04/2009	E00182	8102-06-4203	DIDIER CHIM	100.00	0.00
3/04/2009	E00182	8102-06-4203	URVANO CANUL	150.00	0.00
3/04/2009	E00182	8102-06-4203	ALFONZO LARA	100.00	0.00
3/04/2009	E00182	8102-06-4203	MARIA CENTENO	150.00	0.00
3/04/2009	E00182	8102-06-4203	GRISIELDS A MUT	100.00	0.00
3/04/2009	E00182	8102-06-4203	DANIELA LOZANO	100.00	0.00
3/04/2009	E00182	8102-06-4203	FLORENTINA MIS	200.00	0.00
3/04/2009	E00182	8102-06-4203	MANUEL CANUL	200.00	0.00
3/04/2009	E00182	8102-06-4203	FABIEL CAN	300.00	0.00
3/04/2009	E00182	8102-06-4203	BARBARA NAAL	150.00	0.00
3/04/2009	E00182	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
3/04/2009	E00182	8102-06-4203	LUIS TUCUCH	250.00	0.00
3/04/2009	E00182	8102-06-4203	LEIDI TUCUCH	700.00	0.00
3/04/2009	E00182	8102-06-4203	SILVIA CHIM	150.00	0.00
3/04/2009	E00182	8102-06-4203	LEIDI TUCUCH	300.00	0.00
3/04/2009	E00182	8102-06-4203	PONCIANO TZUC	300.00	0.00
3/04/2009	E00182	8102-06-4203	NELDA YAH	200.00	0.00
3/04/2009	E00182	8102-06-4203	EMILIO HUCHIM	500.00	0.00
3/04/2009	E00182	8102-06-4203	PRECILIANO POOL	70.00	0.00
3/04/2009	E00182	8102-06-4203	ANA POOL	2,300.00	0.00
3/04/2009	E00182	8104-06-4203	MARIA YERVES	0.00	150.00
3/04/2009	E00182	8104-06-4203	VERONICA ROSADO	0.00	300.00
3/04/2009	E00182	8104-06-4203	HORI YAH	0.00	200.00
3/04/2009	E00182	8104-06-4203	DAMIAN KU	0.00	500.00
3/04/2009	E00182	8104-06-4203	BERTHA PUC	0.00	150.00
3/04/2009	E00182	8104-06-4203	TERESA KU	0.00	150.00
3/04/2009	E00182	8104-06-4203	IRMA CHAY	0.00	150.00
3/04/2009	E00182	8104-06-4203	SANTIAGO KEB	0.00	150.00
3/04/2009	E00182	8104-06-4203	ELBERT CHIM	0.00	100.00
3/04/2009	E00182	8104-06-4203	AMADO FERNANDEZ	0.00	250.00
3/04/2009	E00182	8104-06-4203	DIDIER CHIM	0.00	100.00
3/04/2009	E00182	8104-06-4203	URVANO CANUL	0.00	150.00
3/04/2009	E00182	8104-06-4203	ALFONZO LARA	0.00	100.00
3/04/2009	E00182	8104-06-4203	MARIA CENTENO	0.00	150.00
3/04/2009	E00182	8104-06-4203	GRISIELDS A MUT	0.00	100.00
3/04/2009	E00182	8104-06-4203	DANIELA LOZANO	0.00	100.00
3/04/2009	E00182	8104-06-4203	FLORENTINA MIS	0.00	200.00
3/04/2009	E00182	8104-06-4203	MANUEL CANUL	0.00	200.00
3/04/2009	E00182	8104-06-4203	FABIEL CAN	0.00	300.00
3/04/2009	E00182	8104-06-4203	BARBARA NAAL	0.00	150.00
3/04/2009	E00182	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
3/04/2009	E00182	8104-06-4203	LUIS TUCUCH	0.00	250.00
3/04/2009	E00182	8104-06-4203	LEIDI TUCUCH	0.00	700.00
3/04/2009	E00182	8104-06-4203	SILVIA CHIM	0.00	150.00
3/04/2009	E00182	8104-06-4203	LEIDI TUCUCH	0.00	300.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
0/04/2009	E00176	8104-06-4203	JOSE POOL	0.00	150.00
0/04/2009	E00176	8104-06-4203	ROSA CAN	0.00	300.00
0/04/2009	E00176	8104-06-4203	SILLA - ISIDRA HERRERA	0.00	850.00
0/04/2009	E00176	8104-06-4203	SILLA - ELSA UCAN	0.00	850.00
0/04/2009	E00176	8104-06-4203	SILLA - BERTHA SALAZAR	0.00	850.00
0/04/2009	E00176	8104-06-4203	SILLA- MARIA CAUICH	0.00	850.00
0/04/2009	E00176	8104-06-4203	SILLA - MARIA CHIM	0.00	850.00
0/04/2009	E00176	8104-06-4203	SILLA - DOMINGA KU	0.00	850.00
0/04/2009	E00176	8104-06-4203	SILLA - IGNACIO MOO	0.00	850.00
0/04/2009	E00176	8104-06-4203	SILLA - MARIA UH	0.00	850.00
0/04/2009	E00176	8104-06-4203	SILLA - ANDREA CAUICH	0.00	850.00
0/04/2009	E00176	8104-06-4203	BASTON- EFRAIN CITUK	0.00	125.00
0/04/2009	E00176	8104-06-4203	BASTON - JUAN CHI	0.00	70.00
3/04/2009	E00182	5201-06-4203	MARIA YERVES	150.00	0.00
3/04/2009	E00182	5201-06-4203	VERONICA ROSADO	300.00	0.00
3/04/2009	E00182	5201-06-4203	HORI YAH	200.00	0.00
3/04/2009	E00182	5201-06-4203	DAMIAN KU	500.00	0.00
3/04/2009	E00182	5201-06-4203	BERTHA PUC	150.00	0.00
3/04/2009	E00182	5201-06-4203	TERESA KU	150.00	0.00
3/04/2009	E00182	5201-06-4203	IRMA CHAY	150.00	0.00
3/04/2009	E00182	5201-06-4203	SANTIAGO KEB	150.00	0.00
3/04/2009	E00182	5201-06-4203	ELBERT CHIM	100.00	0.00
3/04/2009	E00182	5201-06-4203	AMADO FERNANDEZ	250.00	0.00
3/04/2009	E00182	5201-06-4203	DIIDIER CHIM	100.00	0.00
3/04/2009	E00182	5201-06-4203	URVANO CANUL	150.00	0.00
3/04/2009	E00182	5201-06-4203	ALFONZO LARA	100.00	0.00
3/04/2009	E00182	5201-06-4203	MARIA CENTENO	150.00	0.00
3/04/2009	E00182	5201-06-4203	GRISIELDS A MUT	100.00	0.00
3/04/2009	E00182	5201-06-4203	DANIELA LOZANO	100.00	0.00
3/04/2009	E00182	5201-06-4203	FLORENTINA MIS	200.00	0.00
3/04/2009	E00182	5201-06-4203	MANUEL CANUL	200.00	0.00
3/04/2009	E00182	5201-06-4203	FABIEL CAN	300.00	0.00
3/04/2009	E00182	5201-06-4203	BARBARA NAAL	150.00	0.00
3/04/2009	E00182	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
3/04/2009	E00182	5201-06-4203	LUIS TUCUCH	250.00	0.00
3/04/2009	E00182	5201-06-4203	LEIDI TUCUCH	700.00	0.00
3/04/2009	E00182	5201-06-4203	SILVIA CHIM	150.00	0.00
3/04/2009	E00182	5201-06-4203	LEIDI TUCUCH	300.00	0.00
3/04/2009	E00182	5201-06-4203	PONCIANO TZUC	300.00	0.00
3/04/2009	E00182	5201-06-4203	NELDA YAH	200.00	0.00
3/04/2009	E00182	5201-06-4203	EMILIO HUCHIM	500.00	0.00
3/04/2009	E00182	5201-06-4203	PRECILIANO POOL	70.00	0.00
3/04/2009	E00182	5201-06-4203	ANA POOL	2,300.00	0.00
3/04/2009	E00182	8102-06-4203	MARIA YERVES	150.00	0.00
3/04/2009	E00182	8102-06-4203	VERONICA ROSADO	300.00	0.00
3/04/2009	E00182	8102-06-4203	HORI YAH	200.00	0.00
3/04/2009	E00182	8102-06-4203	DAMIAN KU	500.00	0.00
3/04/2009	E00182	8102-06-4203	BERTHA PUC	150.00	0.00
3/04/2009	E00182	8102-06-4203	TERESA KU	150.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
0/04/2009	E00176	8102-06-4203	RODRIGO HUCHIM	100.00	0.00
0/04/2009	E00176	8102-06-4203	LILIA KU	100.00	0.00
0/04/2009	E00176	8102-06-4203	MARIA CAN	100.00	0.00
0/04/2009	E00176	8102-06-4203	FRANCISCA COLLI	100.00	0.00
0/04/2009	E00176	8102-06-4203	MARIA MAY	100.00	0.00
0/04/2009	E00176	8102-06-4203	JOSE POOL	150.00	0.00
0/04/2009	E00176	8102-06-4203	ROSA CAN	300.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - ISIDRA HERRERA	850.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - ELSA UCAN	850.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - BERTHA SALAZAR	850.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - MARIA CAUICH	850.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - MARIA CHIM	850.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - DOMINGA KU	850.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - IGNACIO MOO	850.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - MARIA UH	850.00	0.00
0/04/2009	E00176	8102-06-4203	SILLA - ANDREA CAUICH	850.00	0.00
0/04/2009	E00176	8102-06-4203	BASTON - EFRAIN CITUK	125.00	0.00
0/04/2009	E00176	8102-06-4203	BASTON - JUAN CHI	70.00	0.00
0/04/2009	E00176	8104-06-4203	NARCISO CANUL	0.00	100.00
0/04/2009	E00176	8104-06-4203	ERLINDA ARACELI	0.00	500.00
0/04/2009	E00176	8104-06-4203	ERMINIO TUZ	0.00	150.00
0/04/2009	E00176	8104-06-4203	MARIA PAT	0.00	200.00
0/04/2009	E00176	8104-06-4203	EULALIA TUZ	0.00	150.00
0/04/2009	E00176	8104-06-4203	MARBELLA MARTIN	0.00	150.00
0/04/2009	E00176	8104-06-4203	MARIA CANUL	0.00	250.00
0/04/2009	E00176	8104-06-4203	MARTHA HERRERA	0.00	100.00
0/04/2009	E00176	8104-06-4203	MIGUEL YAH	0.00	150.00
0/04/2009	E00176	8104-06-4203	ISABEL CHI	0.00	1,000.00
0/04/2009	E00176	8104-06-4203	CARLA VAZQUEZ	0.00	100.00
0/04/2009	E00176	8104-06-4203	MIRZA CANUL	0.00	150.00
0/04/2009	E00176	8104-06-4203	BENJANIM HERNANDEZ	0.00	300.00
0/04/2009	E00176	8104-06-4203	MARIA MUT	0.00	100.00
0/04/2009	E00176	8104-06-4203	ERMENILDO CANUL	0.00	150.00
0/04/2009	E00176	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
0/04/2009	E00176	8104-06-4203	ELVIA TUCUHC	0.00	500.00
0/04/2009	E00176	8104-06-4203	FABIAN UH	0.00	375.00
0/04/2009	E00176	8104-06-4203	KARINA ALONZO	0.00	400.00
0/04/2009	E00176	8104-06-4203	JOSE POOL	0.00	100.00
0/04/2009	E00176	8104-06-4203	MANUEL TREJO	0.00	350.00
0/04/2009	E00176	8104-06-4203	MANUEL CANULN	0.00	500.00
0/04/2009	E00176	8104-06-4203	ROBERTO CANUL	0.00	200.00
0/04/2009	E00176	8104-06-4203	FANY TUN	0.00	200.00
0/04/2009	E00176	8104-06-4203	ELIAS CAAMAL	0.00	100.00
0/04/2009	E00176	8104-06-4203	NEIVI CHAY	0.00	150.00
0/04/2009	E00176	8104-06-4203	RODRIGO HUCHIM	0.00	100.00
0/04/2009	E00176	8104-06-4203	LILIA KU	0.00	100.00
0/04/2009	E00176	8104-06-4203	MARIA CAN	0.00	100.00
0/04/2009	E00176	8104-06-4203	FRANCISCA COLLI	0.00	100.00
0/04/2009	E00176	8104-06-4203	MARIA MAY	0.00	100.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
0/04/2009	E00176	5201-06-4-203	MANUEL CANULÑ	500.00	0.00
0/04/2009	E00176	5201-06-4-203	ROBERTO CANUL	200.00	0.00
0/04/2009	E00176	5201-06-4-203	FANY TUN	200.00	0.00
0/04/2009	E00176	5201-06-4-203	ELIAS CAAMAL	100.00	0.00
0/04/2009	E00176	5201-06-4-203	NEIVI CHAY	150.00	0.00
0/04/2009	E00176	5201-06-4-203	RODRIGO HUCHIM	100.00	0.00
0/04/2009	E00176	5201-06-4-203	LILIA KU	100.00	0.00
0/04/2009	E00176	5201-06-4-203	MARIA CAN	100.00	0.00
0/04/2009	E00176	5201-06-4-203	FRANCISCA COLLI	100.00	0.00
0/04/2009	E00176	5201-06-4-203	MARIA MAY	100.00	0.00
0/04/2009	E00176	5201-06-4-203	JOSE POOL	150.00	0.00
0/04/2009	E00176	5201-06-4-203	ROSA CAN	300.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA - ISIDRA HERRERA	850.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA - ELSA UCAN	850.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA - BERTHA SALAZAR	850.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA- MARIA CAUICH	850.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA - MARIA CHIM	850.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA - DOMINGA KU	850.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA - IGNACIO MOO	850.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA - MARIA UH	850.00	0.00
0/04/2009	E00176	5201-06-4-203	SILLA - ANDREA CAUICH	850.00	0.00
0/04/2009	E00176	5201-06-4-203	BASTON- EFRAIN CITUK	125.00	0.00
0/04/2009	E00176	5201-06-4-203	BASTON - JUAN CHI	70.00	0.00
0/04/2009	E00176	8102-06-4-203	NARCISO CANUL	100.00	0.00
0/04/2009	E00176	8102-06-4-203	ERLINDA ARACELI	500.00	0.00
0/04/2009	E00176	8102-06-4-203	ERMINIO TUZ	150.00	0.00
0/04/2009	E00176	8102-06-4-203	MARIA PAT	200.00	0.00
0/04/2009	E00176	8102-06-4-203	EULALIA TUZ	150.00	0.00
0/04/2009	E00176	8102-06-4-203	MARBELLA MARTIN	150.00	0.00
0/04/2009	E00176	8102-06-4-203	MARIA CANUL	250.00	0.00
0/04/2009	E00176	8102-06-4-203	MARTHA HERRERA	100.00	0.00
0/04/2009	E00176	8102-06-4-203	MIGUEL YAH	150.00	0.00
0/04/2009	E00176	8102-06-4-203	ISABEL CHI	1,000.00	0.00
0/04/2009	E00176	8102-06-4-203	CARLA VAZQUEZ	100.00	0.00
0/04/2009	E00176	8102-06-4-203	MIRZA CANUL	150.00	0.00
0/04/2009	E00176	8102-06-4-203	BENJANIM HERNANDEZ	300.00	0.00
0/04/2009	E00176	8102-06-4-203	MARIA MUT	100.00	0.00
0/04/2009	E00176	8102-06-4-203	ERMENILDO CANUL	150.00	0.00
0/04/2009	E00176	8102-06-4-203	VICTORIANO FERNANDEZ	100.00	0.00
0/04/2009	E00176	8102-06-4-203	ELVIA TUCUHC	500.00	0.00
0/04/2009	E00176	8102-06-4-203	FABIAN UH	375.00	0.00
0/04/2009	E00176	8102-06-4-203	KARINA ALONZO	400.00	0.00
0/04/2009	E00176	8102-06-4-203	JOSE POOL	100.00	0.00
0/04/2009	E00176	8102-06-4-203	MANUEL TREJO	350.00	0.00
0/04/2009	E00176	8102-06-4-203	MANUEL CANULÑ	500.00	0.00
0/04/2009	E00176	8102-06-4-203	ROBERTO CANUL	200.00	0.00
0/04/2009	E00176	8102-06-4-203	FANY TUN	200.00	0.00
0/04/2009	E00176	8102-06-4-203	ELIAS CAAMAL	100.00	0.00
0/04/2009	E00176	8102-06-4-203	NEIVI CHAY	150.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
7/04/2009	E00174	8102-06-4203	VICTOR MIJANGOS	260.13	0.00
7/04/2009	E00174	8102-06-4203	QUITERIO KU	520.26	0.00
7/04/2009	E00174	8102-06-4203	MARIA POOL	376.00	0.00
7/04/2009	E00174	8102-06-4203	MARY CANUL	1,250.00	0.00
7/04/2009	E00174	8102-06-4203	EMILIA VELA	851.00	0.00
7/04/2009	E00174	8102-06-4203	ELIEZER MUT	2,269.80	0.00
7/04/2009	E00174	8102-06-4203	WENDY CAN	529.00	0.00
7/04/2009	E00174	8102-06-4203	MARIA KU	240.12	0.00
7/04/2009	E00174	8102-06-4203	VELICIARIO TZUC	240.12	0.00
7/04/2009	E00174	8102-06-4203	BLANCA POOL	240.12	0.00
7/04/2009	E00174	8104-06-4203	FACT VARIAS	0.00	161.15
7/04/2009	E00174	8104-06-4203	MARIA TUCUCH	0.00	1,049.95
7/04/2009	E00174	8104-06-4203	JUAN PAT	0.00	85.00
7/04/2009	E00174	8104-06-4203	FACT VARIAS	0.00	360.50
7/04/2009	E00174	8104-06-4203	MARTIN TZEC	0.00	264.50
7/04/2009	E00174	8104-06-4203	REYNA PECH	0.00	360.50
7/04/2009	E00174	8104-06-4203	ELVIRA MARTIN	0.00	260.13
7/04/2009	E00174	8104-06-4203	EDILBERTO HUCHIM	0.00	780.39
7/04/2009	E00174	8104-06-4203	VICTOR MIJANGOS	0.00	260.13
7/04/2009	E00174	8104-06-4203	QUITERIO KU	0.00	520.26
7/04/2009	E00174	8104-06-4203	MARIA POOL	0.00	376.00
7/04/2009	E00174	8104-06-4203	MARY CANUL	0.00	1,250.00
7/04/2009	E00174	8104-06-4203	EMILIA VELA	0.00	851.00
7/04/2009	E00174	8104-06-4203	ELIEZER MUT	0.00	2,269.80
7/04/2009	E00174	8104-06-4203	WENDY CAN	0.00	529.00
7/04/2009	E00174	8104-06-4203	MARIA KU	0.00	240.12
7/04/2009	E00174	8104-06-4203	VELICIARIO TZUC	0.00	240.12
7/04/2009	E00174	8104-06-4203	BLANCA POOL	0.00	240.12
0/04/2009	E00176	5201-06-4203	NARCISO CANUL	100.00	0.00
0/04/2009	E00176	5201-06-4203	ERLINDA ARACELI	500.00	0.00
0/04/2009	E00176	5201-06-4203	ERMINIO TUZ	150.00	0.00
0/04/2009	E00176	5201-06-4203	MARIA PAT	200.00	0.00
0/04/2009	E00176	5201-06-4203	EULALIA TUZ	150.00	0.00
0/04/2009	E00176	5201-06-4203	MARBELLA MARTIN	150.00	0.00
0/04/2009	E00176	5201-06-4203	MARIA CANUL	250.00	0.00
0/04/2009	E00176	5201-06-4203	MARTHA HERRERA	100.00	0.00
0/04/2009	E00176	5201-06-4203	MIGUEL YAH	150.00	0.00
0/04/2009	E00176	5201-06-4203	ISABEL CHI	1,000.00	0.00
0/04/2009	E00176	5201-06-4203	CARLA VAZQUEZ	100.00	0.00
0/04/2009	E00176	5201-06-4203	MIRZA CANUL	150.00	0.00
0/04/2009	E00176	5201-06-4203	BENJANIM HERNANDEZ	300.00	0.00
0/04/2009	E00176	5201-06-4203	MARIA MUT	100.00	0.00
0/04/2009	E00176	5201-06-4203	ERMENILDO CANUL	150.00	0.00
0/04/2009	E00176	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
0/04/2009	E00176	5201-06-4203	ELVIA TUQUHC	500.00	0.00
0/04/2009	E00176	5201-06-4203	FABIAN UH	375.00	0.00
0/04/2009	E00176	5201-06-4203	KARINA ALONZO	400.00	0.00
0/04/2009	E00176	5201-06-4203	JOSE POOL	100.00	0.00
0/04/2009	E00176	5201-06-4203	MANUEL TREJO	350.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
7/04/2009	E00168	8102-06-4203	MARGARITA COLLI	100.00	0.00
7/04/2009	E00168	8102-06-4203	DEYSY CAB	150.00	0.00
7/04/2009	E00168	8102-06-4203	MARIA POOT	600.00	0.00
7/04/2009	E00168	8104-06-4203	ESTELA CHI	0.00	100.00
7/04/2009	E00168	8104-06-4203	BARTOLA OACHECO	0.00	100.00
7/04/2009	E00168	8104-06-4203	SIXTO TUCUCH	0.00	300.00
7/04/2009	E00168	8104-06-4203	ESTELA CAUICH	0.00	30.00
7/04/2009	E00168	8104-06-4203	ASNTIAGO KEB	0.00	200.00
7/04/2009	E00168	8104-06-4203	BACILIO MAY	0.00	50.00
7/04/2009	E00168	8104-06-4203	RICAE DO CAB	0.00	400.00
7/04/2009	E00168	8104-06-4203	MARIA CAUICH	0.00	50.00
7/04/2009	E00168	8104-07-4203	ANA NAAL	0.00	300.00
7/04/2009	E00168	8104-06-4203	ELMER CANUL	0.00	150.00
7/04/2009	E00168	8104-06-4203	MANUEL LAR	0.00	1,000.00
7/04/2009	E00168	8104-06-4203	GUTVERTO CANUL	0.00	150.00
7/04/2009	E00168	8104-06-4203	MARIA MAY	0.00	150.00
7/04/2009	E00168	8104-07-4203	ANA NAAL	0.00	500.00
7/04/2009	E00168	8104-06-4203	DEISI OLIVA	0.00	100.00
7/04/2009	E00168	8104-06-4203	MARIA HUCHIM	0.00	100.00
7/04/2009	E00168	8104-06-4203	JUANITA CAUICH	0.00	200.00
7/04/2009	E00168	8104-06-4203	MARGARITA COLLI	0.00	100.00
7/04/2009	E00168	8104-06-4203	DEYSY CAB	0.00	150.00
7/04/2009	E00168	8104-06-4203	MARIA POOT	0.00	600.00
7/04/2009	E00174	5201-06-4203	FACT VARIAS	161.15	0.00
7/04/2009	E00174	5201-06-4203	MARIA TUCUCH	1,049.95	0.00
7/04/2009	E00174	5201-06-4203	JUAN PAT	85.00	0.00
7/04/2009	E00174	5201-06-4203	FACT VARIAS	360.50	0.00
7/04/2009	E00174	5201-06-4203	MARTIN TZEC	264.50	0.00
7/04/2009	E00174	5201-06-4203	REYNA PECH	360.50	0.00
7/04/2009	E00174	5201-06-4203	ELVIRA MARTIN	260.13	0.00
7/04/2009	E00174	5201-06-4203	EDILBERTO HUCHIM	780.39	0.00
17/04/2009	E00174	5201-06-4203	VICTOR MIJANGOS	260.13	0.00
17/04/2009	E00174	5201-06-4203	QUITERIO KU	520.26	0.00
17/04/2009	E00174	5201-06-4203	MARIA POOL	376.00	0.00
17/04/2009	E00174	5201-06-4203	MARY CANUL	1,250.00	0.00
17/04/2009	E00174	5201-06-4203	EMILIA VELA	851.00	0.00
17/04/2009	E00174	5201-06-4203	ELIEZER MUT	2,269.80	0.00
17/04/2009	E00174	5201-06-4203	WENDY CAN	529.00	0.00
17/04/2009	E00174	5201-06-4203	MARIA KU	240.12	0.00
17/04/2009	E00174	5201-06-4203	VELICIARIO TZUC	240.12	0.00
17/04/2009	E00174	5201-06-4203	BLANCA POOL	240.12	0.00
17/04/2009	E00174	8102-06-4203	FACT VARIAS	161.15	0.00
17/04/2009	E00174	8102-06-4203	MARIA TUCUCH	1,049.95	0.00
17/04/2009	E00174	8102-06-4203	JUAN PAT	85.00	0.00
17/04/2009	E00174	8102-06-4203	FACT VARIAS	360.50	0.00
17/04/2009	E00174	8102-06-4203	MARTIN TZEC	264.50	0.00
17/04/2009	E00174	8102-06-4203	REYNA PECH	360.50	0.00
17/04/2009	E00174	8102-06-4203	ELVIRA MARTIN	260.13	0.00
17/04/2009	E00174	8102-06-4203	EDILBERTO HUCHIM	780.39	0.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/04/2009	E00167	8102-06-4203	MIGUEL YAH	100.00	0.00
3/04/2009	E00167	8102-06-4203	MARIO CAN	100.00	0.00
3/04/2009	E00167	8102-06-4203	MARIA EK	150.00	0.00
6/04/2009	E00167	8102-06-4203	FELIX CHAY	100.00	0.00
6/04/2009	E00167	8102-06-4203	VALENTINO CETINA	100.00	0.00
6/04/2009	E00167	8104-06-4203	DEISY OLIVA	0.00	100.00
6/04/2009	E00167	8104-06-4203	JOSUE TUN	0.00	120.00
6/04/2009	E00167	8104-06-4203	MIGUEL YAH	0.00	100.00
6/04/2009	E00167	8104-06-4203	MARIO CAN	0.00	100.00
6/04/2009	E00167	8104-06-4203	MARIA EK	0.00	150.00
6/04/2009	E00167	8104-06-4203	FELIX CHAY	0.00	100.00
6/04/2009	E00167	8104-06-4203	VALENTINO CETINA	0.00	100.00
7/04/2009	E00168	5201-06-4203	ESTELA CHI	100.00	0.00
7/04/2009	E00168	5201-06-4203	BARTOLA OACHECO	100.00	0.00
7/04/2009	E00168	5201-06-4203	SIXTO TUCUCH	300.00	0.00
7/04/2009	E00168	5201-06-4203	ESTELA CAUICH	30.00	0.00
7/04/2009	E00168	5201-06-4203	ASNTIAGO KEB	200.00	0.00
7/04/2009	E00168	5201-06-4203	BACILIO MAY	50.00	0.00
7/04/2009	E00168	5201-06-4203	RICAEDO CAB	400.00	0.00
7/04/2009	E00168	5201-06-4203	MARIA CAUICH	50.00	0.00
7/04/2009	E00168	5201-07-4203	ANA NAAL	300.00	0.00
7/04/2009	E00168	5201-06-4203	ELMER CANUL	150.00	0.00
7/04/2009	E00168	5201-06-4203	MANUEL LAR	1,000.00	0.00
7/04/2009	E00168	5201-06-4203	GUTVERTO CANUL	150.00	0.00
7/04/2009	E00168	5201-06-4203	MARIA MAY	150.00	0.00
7/04/2009	E00168	5201-07-4203	ANA NAAL	500.00	0.00
7/04/2009	E00168	5201-06-4203	DEISI OLIVA	100.00	0.00
7/04/2009	E00168	5201-06-4203	MARIA HUCHIM	100.00	0.00
7/04/2009	E00168	5201-06-4203	JUANITA CAUICH	200.00	0.00
7/04/2009	E00168	5201-06-4203	MARGARITA COLLI	100.00	0.00
7/04/2009	E00168	5201-06-4203	DEYSY CAB	150.00	0.00
7/04/2009	E00168	5201-06-4203	MARIA POOT	600.00	0.00
7/04/2009	E00168	8102-06-4203	ESTELA CHI	100.00	0.00
7/04/2009	E00168	8102-06-4203	BARTOLA OACHECO	100.00	0.00
7/04/2009	E00168	8102-06-4203	SIXTO TUCUCH	300.00	0.00
7/04/2009	E00168	8102-06-4203	ESTELA CAUICH	30.00	0.00
7/04/2009	E00168	8102-06-4203	ASNTIAGO KEB	200.00	0.00
7/04/2009	E00168	8102-06-4203	BACILIO MAY	50.00	0.00
7/04/2009	E00168	8102-06-4203	RICAEDO CAB	400.00	0.00
7/04/2009	E00168	8102-06-4203	MARIA CAUICH	50.00	0.00
7/04/2009	E00168	8102-07-4203	ANA NAAL	300.00	0.00
7/04/2009	E00168	8102-06-4203	ELMER CANUL	150.00	0.00
7/04/2009	E00168	8102-06-4203	MANUEL LAR	1,000.00	0.00
7/04/2009	E00168	8102-06-4203	GUTVERTO CANUL	150.00	0.00
7/04/2009	E00168	8102-06-4203	MARIA MAY	150.00	0.00
7/04/2009	E00168	8102-07-4203	ANA NAAL	500.00	0.00
7/04/2009	E00168	8102-06-4203	DEISI OLIVA	100.00	0.00
7/04/2009	E00168	8102-06-4203	MARIA HUCHIM	100.00	0.00
7/04/2009	E00168	8102-06-4203	JUANITA CAUICH	200.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/04/2009	E00153	8104-06-4203	FACT 1354	0.00	9,484.34
5/04/2009	E00161	5201-06-4203	GONZALO TUN	300.00	0.00
5/04/2009	E00161	5201-06-4203	MARTHA TUC	100.00	0.00
5/04/2009	E00161	5201-06-4203	DELTA HERRERA	100.00	0.00
5/04/2009	E00161	5201-06-4203	MIGUEL YAM	250.00	0.00
5/04/2009	E00161	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
5/04/2009	E00161	5201-06-4203	GEYDY CHI	100.00	0.00
5/04/2009	E00161	5201-06-4203	EDILDO TUZ	150.00	0.00
5/04/2009	E00161	5201-06-4203	BLANCA GUTEIERREZ	100.00	0.00
5/04/2009	E00161	5201-06-4203	BACILIO MUT	500.00	0.00
5/04/2009	E00161	5201-06-4203	MARITA CAUICH	100.00	0.00
5/04/2009	E00161	5201-06-4203	JOSUE TUN	200.00	0.00
5/04/2009	E00161	5201-06-4203	HENRY YAH	200.00	0.00
5/04/2009	E00161	5201-06-4203	CARLOS CHIM	100.00	0.00
5/04/2009	E00161	8102-06-4203	GONZALO TUN	300.00	0.00
5/04/2009	E00161	8102-06-4203	MARTHA TUC	100.00	0.00
5/04/2009	E00161	8102-06-4203	DELTA HERRERA	100.00	0.00
5/04/2009	E00161	8102-06-4203	MIGUEL YAM	250.00	0.00
5/04/2009	E00161	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
5/04/2009	E00161	8102-06-4203	GEYDY CHI	100.00	0.00
5/04/2009	E00161	8102-06-4203	EDILDO TUZ	150.00	0.00
5/04/2009	E00161	8102-06-4203	BLANCA GUTEIERREZ	100.00	0.00
5/04/2009	E00161	8102-06-4203	BACILIO MUT	500.00	0.00
5/04/2009	E00161	8102-06-4203	MARITA CAUICH	100.00	0.00
5/04/2009	E00161	8102-06-4203	JOSUE TUN	200.00	0.00
5/04/2009	E00161	8102-06-4203	HENRY YAH	200.00	0.00
5/04/2009	E00161	8102-06-4203	CARLOS CHIM	100.00	0.00
5/04/2009	E00161	8104-06-4203	GONZALO TUN	0.00	300.00
15/04/2009	E00161	8104-06-4203	MARTHA TUC	0.00	100.00
15/04/2009	E00161	8104-06-4203	DELTA HERRERA	0.00	100.00
15/04/2009	E00161	8104-06-4203	MIGUEL YAM	0.00	250.00
15/04/2009	E00161	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
15/04/2009	E00161	8104-06-4203	GEYDY CHI	0.00	100.00
15/04/2009	E00161	8104-06-4203	EDILDO TUZ	0.00	150.00
15/04/2009	E00161	8104-06-4203	BLANCA GUTEIERREZ	0.00	100.00
15/04/2009	E00161	8104-06-4203	BACILIO MUT	0.00	500.00
15/04/2009	E00161	8104-06-4203	MARITA CAUICH	0.00	100.00
15/04/2009	E00161	8104-06-4203	JOSUE TUN	0.00	200.00
15/04/2009	E00161	8104-06-4203	HENRY YAH	0.00	200.00
15/04/2009	E00161	8104-06-4203	CARLOS CHIM	0.00	100.00
16/04/2009	E00167	5201-06-4203	DEISY OLIVA	100.00	0.00
16/04/2009	E00167	5201-06-4203	JOSUE TUN	120.00	0.00
16/04/2009	E00167	5201-06-4203	MIGUEL YAH	100.00	0.00
16/04/2009	E00167	5201-06-4203	MARIO CAN	100.00	0.00
16/04/2009	E00167	5201-06-4203	MARIA EK	150.00	0.00
16/04/2009	E00167	5201-06-4203	FELIX CHAY	100.00	0.00
16/04/2009	E00167	5201-06-4203	VALENTINO CETINA	100.00	0.00
16/04/2009	E00167	8102-06-4203	DEISY OLIVA	100.00	0.00
16/04/2009	E00167	8102-06-4203	JOSUE TUN	120.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/04/2009	E00152	8102-06-4203	SILIA CANUL	400.00	0.00
16/04/2009	E00152	8102-06-4203	ANA MONTERO	150.00	0.00
16/04/2009	E00152	8102-06-4203	JOSE MAY	1,000.00	0.00
16/04/2009	E00152	8102-06-4203	SOFIA COUOH	100.00	0.00
16/04/2009	E00152	8104-06-4203	ALBERTO TUN	0.00	250.00
16/04/2009	E00152	8104-06-4203	LUCILA KU	0.00	70.00
16/04/2009	E00152	8104-06-4203	DAVID GARCIA	0.00	500.00
16/04/2009	E00152	8104-06-4203	MARCIAL COLLI	0.00	300.00
16/04/2009	E00152	8104-06-4203	ALICIA FERNANDEZ	0.00	100.00
16/04/2009	E00152	8104-06-4203	LIBIA DZUL	0.00	150.00
16/04/2009	E00152	8104-06-4203	LARLA ORTIZ	0.00	100.00
16/04/2009	E00152	8104-06-4203	TEOFILO CAAMAL	0.00	100.00
16/04/2009	E00152	8104-06-4203	GRISELDA HUCHIM	0.00	100.00
16/04/2009	E00152	8104-06-4203	MARGARITA	0.00	300.00
16/04/2009	E00152	8104-06-4203	BACILIO PUC	0.00	500.00
16/04/2009	E00152	8104-06-4203	BARBARA MAY	0.00	300.00
16/04/2009	E00152	8104-06-4203	SANTIAGO POOL	0.00	200.00
16/04/2009	E00152	8104-06-4203	JUAN MAY	0.00	150.00
16/04/2009	E00152	8104-06-4203	HORY YAH	0.00	200.00
16/04/2009	E00152	8104-06-4203	MARIA MARTIN	0.00	150.00
16/04/2009	E00152	8104-06-4203	LEYDI TUCUCH	0.00	400.00
16/04/2009	E00152	8104-06-4203	CINDO MORENO	0.00	200.00
16/04/2009	E00152	8104-06-4203	LIZBETH REJON	0.00	100.00
16/04/2009	E00152	8104-06-4203	CLEMENTE POOL	0.00	200.00
16/04/2009	E00152	8104-06-4203	ZAMORA MUT	0.00	800.00
16/04/2009	E00152	8104-06-4203	GENY CAUICH	0.00	600.00
16/04/2009	E00152	8104-06-4203	VALENTIN MAY	0.00	500.00
16/04/2009	E00152	8104-06-4203	MARGARITA CANUL	0.00	200.00
16/04/2009	E00152	8104-06-4203	ABRAHAM KU	0.00	500.00
16/04/2009	E00152	8104-06-4203	MARICELA PECH	0.00	150.00
16/04/2009	E00152	8104-06-4203	ISABEL FERNANDEZ	0.00	500.00
16/04/2009	E00152	8104-06-4203	NATIVIDAD CAB	0.00	200.00
16/04/2009	E00152	8104-06-4203	ROSA CAUICH	0.00	100.00
16/04/2009	E00152	8104-20-4203	MARIA CERVANTES	0.00	150.00
16/04/2009	E00152	8104-06-4203	WILMA TZUC	0.00	100.00
16/04/2009	E00152	8104-06-4203	PASTORA UCAN	0.00	100.00
16/04/2009	E00152	8104-06-4203	BARBARA MAY	0.00	200.00
16/04/2009	E00152	8104-06-4203	GILBERTO YAH	0.00	100.00
16/04/2009	E00152	8104-06-4203	ROLANDO YAH	0.00	100.00
16/04/2009	E00152	8104-06-4203	ADALBERTA VELA	0.00	150.00
16/04/2009	E00152	8104-06-4203	JOSE CAHY	0.00	100.00
16/04/2009	E00152	8104-06-4203	ANTONIA TUCUCH	0.00	100.00
16/04/2009	E00152	8104-06-4203	FRANCISCA MUT	0.00	150.00
16/04/2009	E00152	8104-06-4203	SILIA CANUL	0.00	400.00
16/04/2009	E00152	8104-06-4203	ANA MONTERO	0.00	150.00
16/04/2009	E00152	8104-06-4203	JOSE MAY	0.00	1,000.00
16/04/2009	E00152	8104-06-4203	SOFIA COUOH	0.00	100.00
16/04/2009	E00153	5201-06-4203	FACT 1354	9,484.34	0.00
16/04/2009	E00153	8102-06-4203	FACT 1354	9,484.34	0.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/04/2009	E00152	5201-06-4203	GILBERTO YAH	100.00	0.00
16/04/2009	E00152	5201-06-4203	ROLANDO YAH	100.00	0.00
16/04/2009	E00152	5201-06-4203	ADALBERTA VELA	150.00	0.00
16/04/2009	E00152	5201-06-4203	JOSE CAHY	100.00	0.00
16/04/2009	E00152	5201-06-4203	ANTONIA TUCUCH	100.00	0.00
16/04/2009	E00152	5201-06-4203	FRANCISCA MUT	150.00	0.00
16/04/2009	E00152	5201-06-4203	SILIA CANUL	400.00	0.00
16/04/2009	E00152	5201-06-4203	ANA MONTERO	150.00	0.00
16/04/2009	E00152	5201-06-4203	JOSE MAY	1,000.00	0.00
16/04/2009	E00152	5201-06-4203	SOFIA COUOH	100.00	0.00
16/04/2009	E00152	8102-06-4203	ALBERTO TUN	250.00	0.00
16/04/2009	E00152	8102-06-4203	LUCILA KU	70.00	0.00
16/04/2009	E00152	8102-06-4203	DAVID GARCIA	500.00	0.00
16/04/2009	E00152	8102-06-4203	MARCIAL COLLI	300.00	0.00
16/04/2009	E00152	8102-06-4203	ALICIA FERNANDEZ	100.00	0.00
16/04/2009	E00152	8102-06-4203	LIBIA DZUL	150.00	0.00
16/04/2009	E00152	8102-06-4203	LARLA ORTIZ	100.00	0.00
16/04/2009	E00152	8102-06-4203	TEOFILO CAAMAL	100.00	0.00
16/04/2009	E00152	8102-06-4203	GRISELDA HUCHIM	100.00	0.00
16/04/2009	E00152	8102-06-4203	MARGARITA	300.00	0.00
16/04/2009	E00152	8102-06-4203	BACILIO PUC	500.00	0.00
16/04/2009	E00152	8102-06-4203	BARBARA MAY	300.00	0.00
16/04/2009	E00152	8102-06-4203	SANTIAGO POOL	200.00	0.00
16/04/2009	E00152	8102-06-4203	JUAN MAY	150.00	0.00
16/04/2009	E00152	8102-06-4203	HORY YAH	200.00	0.00
16/04/2009	E00152	8102-06-4203	MARIA MARTIN	150.00	0.00
16/04/2009	E00152	8102-06-4203	LEYDI TUCUCH	400.00	0.00
16/04/2009	E00152	8102-06-4203	CINDO MORENO	200.00	0.00
16/04/2009	E00152	8102-06-4203	LIZBETH REJON	100.00	0.00
16/04/2009	E00152	8102-06-4203	CLEMENTE POOL	200.00	0.00
16/04/2009	E00152	8102-06-4203	ZAMORA MUT	800.00	0.00
16/04/2009	E00152	8102-06-4203	GENY CAUICH	600.00	0.00
16/04/2009	E00152	8102-06-4203	VALENTIN MAY	500.00	0.00
16/04/2009	E00152	8102-06-4203	MARGARITA CANUL	200.00	0.00
16/04/2009	E00152	8102-06-4203	ABRAHAM KU	500.00	0.00
16/04/2009	E00152	8102-06-4203	MARICELA PECH	150.00	0.00
16/04/2009	E00152	8102-06-4203	ISABEL FERNANDEZ	500.00	0.00
16/04/2009	E00152	8102-06-4203	NATIVIDAD CAB	200.00	0.00
16/04/2009	E00152	8102-06-4203	ROSA CAUICH	100.00	0.00
16/04/2009	E00152	8102-20-4203	MARIA CERVANTES	150.00	0.00
16/04/2009	E00152	8102-06-4203	WILMA TZUC	100.00	0.00
16/04/2009	E00152	8102-06-4203	PASTORA UCAN	100.00	0.00
16/04/2009	E00152	8102-06-4203	BARBARA MAY	200.00	0.00
16/04/2009	E00152	8102-06-4203	GILBERTO YAH	100.00	0.00
16/04/2009	E00152	8102-06-4203	ROLANDO YAH	100.00	0.00
16/04/2009	E00152	8102-06-4203	ADALBERTA VELA	150.00	0.00
16/04/2009	E00152	8102-06-4203	JOSE CAHY	100.00	0.00
16/04/2009	E00152	8102-06-4203	ANTONIA TUCUCH	100.00	0.00
16/04/2009	E00152	8102-06-4203	FRANCISCA MUT	150.00	0.00

MUNICIPIO DE HALACHO

CMEY ver 2.6c

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
4/03/2009	E00127	8104-06-4203	MARCELINO UCAN	0.00	560.00
4/03/2009	E00127	8104-06-4203	EUTIMIO CANUL	0.00	618.00
4/03/2009	E00127	8104-06-4203	EUTIMIO CANUL	0.00	187.00
4/03/2009	E00127	8104-06-4203	MARIA CAAMAL	0.00	800.00
6/03/2009	E00128	5201-06-4203	LORENZO TUCUCH	680.00	0.00
6/03/2009	E00128	5201-06-4203	MARTINO CENTENO	150.00	0.00
6/03/2009	E00128	5201-06-4203	GENI CAUICH	600.00	0.00
6/03/2009	E00128	8102-06-4203	LORENZO TUCUCH	680.00	0.00
6/03/2009	E00128	8102-06-4203	MARTINO CENTENO	150.00	0.00
6/03/2009	E00128	8102-06-4203	GENI CAUICH	600.00	0.00
6/03/2009	E00128	8104-06-4203	LORENZO TUCUCH	0.00	680.00
6/03/2009	E00128	8104-06-4203	MARTINO CENTENO	0.00	150.00
6/03/2009	E00128	8104-06-4203	GENI CAUICH	0.00	600.00
6/03/2009	E00138	5201-06-4203	RECONOCER DE MARZO 2009	193,500.00	0.00
6/03/2009	E00138	8102-06-4203	RECONOCER DE MARZO 2009	193,500.00	0.00
6/03/2009	E00138	8104-06-4203	RECONOCER DE MARZO 2009	0.00	193,500.00
6/04/2009	E00152	5201-06-4203	ALBERTO TUN	250.00	0.00
6/04/2009	E00152	5201-06-4203	LUCILA KU	70.00	0.00
6/04/2009	E00152	5201-06-4203	DAVID GARCIA	500.00	0.00
6/04/2009	E00152	5201-06-4203	MARCIAL COLLI	300.00	0.00
6/04/2009	E00152	5201-06-4203	ALICIA FERNANDEZ	100.00	0.00
6/04/2009	E00152	5201-06-4203	LIBIA DZUL	150.00	0.00
6/04/2009	E00152	5201-06-4203	LARLA ORTIZ	100.00	0.00
6/04/2009	E00152	5201-06-4203	TEOFILO CAAMAL	100.00	0.00
6/04/2009	E00152	5201-06-4203	GRISELDA HUCHIM	100.00	0.00
6/04/2009	E00152	5201-06-4203	MARGARITA	300.00	0.00
6/04/2009	E00152	5201-06-4203	BACILIO PUC	500.00	0.00
6/04/2009	E00152	5201-06-4203	BARBARA MAY	300.00	0.00
6/04/2009	E00152	5201-06-4203	SANTIAGO POOL	200.00	0.00
6/04/2009	E00152	5201-06-4203	JUAN MAY	150.00	0.00
6/04/2009	E00152	5201-06-4203	HORY YAH	200.00	0.00
6/04/2009	E00152	5201-06-4203	MARIA MARTIN	150.00	0.00
6/04/2009	E00152	5201-06-4203	LEYDI TUCUCH	400.00	0.00
6/04/2009	E00152	5201-06-4203	CINDO MORENO	200.00	0.00
6/04/2009	E00152	5201-06-4203	LIZBETH REJON	100.00	0.00
6/04/2009	E00152	5201-06-4203	CLEMENTE POOL	200.00	0.00
6/04/2009	E00152	5201-06-4203	ZAMORA MUT	800.00	0.00
6/04/2009	E00152	5201-06-4203	GENY CAUICH	600.00	0.00
6/04/2009	E00152	5201-06-4203	VALENTIN MAY	500.00	0.00
6/04/2009	E00152	5201-06-4203	MARGARITA CANUL	200.00	0.00
6/04/2009	E00152	5201-06-4203	ABRAHAM KU	500.00	0.00
6/04/2009	E00152	5201-06-4203	MARICELA PECH	150.00	0.00
6/04/2009	E00152	5201-06-4203	ISABEL FERNANDEZ	500.00	0.00
6/04/2009	E00152	5201-06-4203	NATIVIDAD CAB	200.00	0.00
6/04/2009	E00152	5201-06-4203	ROSA CAUICH	100.00	0.00
6/04/2009	E00152	5201-20-4203	MARIA CERVANTES	150.00	0.00
6/04/2009	E00152	5201-06-4203	WILMA TZUC	100.00	0.00
6/04/2009	E00152	5201-06-4203	PASTORA UCAN	100.00	0.00
6/04/2009	E00152	5201-06-4203	BARBARA MAY	200.00	0.00

ESTADO DE YUCATAN

PERIODO: DEL 21/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
4/03/2009	E00126	8104-06-4203	MARIA UCAN	0.00	150.00
4/03/2009	E00126	8104-06-4203	MARIA CHI	0.00	100.00
4/03/2009	E00127	5201-06-4203	TERESA FERNANDEZ	100.00	0.00
4/03/2009	E00127	5201-06-4203	MANUEL CANUL	200.00	0.00
4/03/2009	E00127	5201-06-4203	MANUEL TREJO	400.00	0.00
4/03/2009	E00127	5201-06-4203	EUTIMIO CANUL	422.50	0.00
4/03/2009	E00127	5201-06-4203	ZACARIA POOL	150.00	0.00
4/03/2009	E00127	5201-06-4203	JULIO GONGORA	100.00	0.00
4/03/2009	E00127	5201-06-4203	REYNA EAUN	1,000.00	0.00
4/03/2009	E00127	5201-06-4203	MARIA CHIM	300.00	0.00
4/03/2009	E00127	5201-06-4203	MANUEL CANUL	300.00	0.00
4/03/2009	E00127	5201-06-4203	MARCELIO UCAN	525.00	0.00
4/03/2009	E00127	5201-06-4203	JORGE CASONOVA	1,300.00	0.00
4/03/2009	E00127	5201-06-4203	MARCELINO UCAN	187.00	0.00
4/03/2009	E00127	5201-06-4203	MANUEL CANUL	200.00	0.00
4/03/2009	E00127	5201-06-4203	MARCELINO UCAN	560.00	0.00
4/03/2009	E00127	5201-06-4203	EUTIMIO CANUL	618.00	0.00
4/03/2009	E00127	5201-06-4203	EUTIMIO CANUL	187.00	0.00
4/03/2009	E00127	5201-06-4203	MARIA CAAMAL	800.00	0.00
4/03/2009	E00127	8102-06-4203	TERESA FERNANDEZ	100.00	0.00
4/03/2009	E00127	8102-06-4203	MANUEL CANUL	200.00	0.00
4/03/2009	E00127	8102-06-4203	MANUEL TREJO	400.00	0.00
4/03/2009	E00127	8102-06-4203	EUTIMIO CANUL	422.50	0.00
4/03/2009	E00127	8102-06-4203	ZACARIA POOL	150.00	0.00
4/03/2009	E00127	8102-06-4203	JULIO GONGORA	100.00	0.00
4/03/2009	E00127	8102-06-4203	REYNA EAUN	1,000.00	0.00
4/03/2009	E00127	8102-06-4203	MARIA CHIM	300.00	0.00
4/03/2009	E00127	8102-06-4203	MANUEL CANUL	300.00	0.00
4/03/2009	E00127	8102-06-4203	MARCELIO UCAN	525.00	0.00
4/03/2009	E00127	8102-06-4203	JORGE CASONOVA	1,300.00	0.00
4/03/2009	E00127	8102-06-4203	MARCELINO UCAN	187.00	0.00
4/03/2009	E00127	8102-06-4203	MANUEL CANUL	200.00	0.00
4/03/2009	E00127	8102-06-4203	MARCELINO UCAN	560.00	0.00
4/03/2009	E00127	8102-06-4203	EUTIMIO CANUL	618.00	0.00
4/03/2009	E00127	8102-06-4203	EUTIMIO CANUL	187.00	0.00
4/03/2009	E00127	8102-06-4203	MARIA CAAMAL	800.00	0.00
4/03/2009	E00127	8104-06-4203	TERESA FERNANDEZ	0.00	100.00
4/03/2009	E00127	8104-06-4203	MANUEL CANUL	0.00	200.00
4/03/2009	E00127	8104-06-4203	MANUEL TREJO	0.00	400.00
4/03/2009	E00127	8104-06-4203	EUTIMIO CANUL	0.00	422.50
4/03/2009	E00127	8104-06-4203	ZACARIA POOL	0.00	150.00
4/03/2009	E00127	8104-06-4203	JULIO GONGORA	0.00	100.00
4/03/2009	E00127	8104-06-4203	REYNA EAUN	0.00	1,000.00
4/03/2009	E00127	8104-06-4203	MARIA CHIM	0.00	300.00
4/03/2009	E00127	8104-06-4203	MANUEL CANUL	0.00	300.00
4/03/2009	E00127	8104-06-4203	MARCELIO UCAN	0.00	525.00
4/03/2009	E00127	8104-06-4203	JORGE CASONOVA	0.00	1,300.00
4/03/2009	E00127	8104-06-4203	MARCELINO UCAN	0.00	187.00
4/03/2009	E00127	8104-06-4203	MANUEL CANUL	0.00	200.00

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ESTADO DE YUCATAN
PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
24/03/2009	E00126	8102-06-4203	LUIS NAAL	700.00	0.00
24/03/2009	E00126	8102-06-4203	JOSE POOL	100.00	0.00
24/03/2009	E00126	8102-06-4203	CANDELARIA DZUC	100.00	0.00
24/03/2009	E00126	8102-06-4203	LUCIA COUICH	150.00	0.00
24/03/2009	E00126	8102-06-4203	MARIA MARTIN	100.00	0.00
24/03/2009	E00126	8102-06-4203	ILIANA TUYUB	400.00	0.00
24/03/2009	E00126	8102-06-4203	MARTHA HERRERA	500.00	0.00
24/03/2009	E00126	8102-06-4203	ROSA KEB	250.00	0.00
24/03/2009	E00126	8102-06-4203	LIDIA COLLI	200.00	0.00
24/03/2009	E00126	8102-06-4203	NARCISO CANUL	200.00	0.00
24/03/2009	E00126	8102-06-4203	AIDA POOL	100.00	0.00
24/03/2009	E00126	8102-06-4203	JUAN CERVANTES	150.00	0.00
24/03/2009	E00126	8102-06-4203	EULALI AKU	150.00	0.00
24/03/2009	E00126	8102-06-4203	LEONISA POOL	100.00	0.00
24/03/2009	E00126	8102-06-4203	MARIA UCAN	150.00	0.00
24/03/2009	E00126	8102-06-4203	MARIA CHI	100.00	0.00
24/03/2009	E00126	8104-06-4203	MARIA ROSADO	0.00	200.00
24/03/2009	E00126	8104-06-4203	EUSTAQUIO PAT	0.00	300.00
24/03/2009	E00126	8104-06-4203	JOSEFINA DZUL	0.00	500.00
24/03/2009	E00126	8104-06-4203	PAOLA DZUC	0.00	500.00
24/03/2009	E00126	8104-06-4203	ALBA CHABLE	0.00	50.00
24/03/2009	E00126	8104-06-4203	FABIAN UH	0.00	200.00
24/03/2009	E00126	8104-06-4203	LOURDES PAT	0.00	100.00
24/03/2009	E00126	8104-06-4203	SILVIO MUT	0.00	100.00
24/03/2009	E00126	8104-06-4203	MARI CANUL	0.00	100.00
24/03/2009	E00126	8104-06-4203	JOSE TZUC	0.00	400.00
24/03/2009	E00126	8104-06-4203	BLANCA HUCHIM	0.00	100.00
24/03/2009	E00126	8104-06-4203	OLIVIA TZUC	0.00	100.00
24/03/2009	E00126	8104-06-4203	MIGUEL YAH	0.00	200.00
24/03/2009	E00126	8104-06-4203	AURORA FERNANDEZ	0.00	150.00
24/03/2009	E00126	8104-06-4203	SANTIAGO KEB	0.00	200.00
24/03/2009	E00126	8104-06-4203	MARIA KU	0.00	100.00
24/03/2009	E00126	8104-06-4203	ANGELICA KU	0.00	100.00
24/03/2009	E00126	8104-06-4203	MILDRED KU	0.00	100.00
24/03/2009	E00126	8104-06-4203	MARI DZUL	0.00	150.00
24/03/2009	E00126	8104-06-4203	LUIS NAAL	0.00	700.00
24/03/2009	E00126	8104-06-4203	JOSE POOL	0.00	100.00
24/03/2009	E00126	8104-06-4203	CANDELARIA DZUC	0.00	100.00
24/03/2009	E00126	8104-06-4203	LUCIA COUICH	0.00	150.00
24/03/2009	E00126	8104-06-4203	MARIA MARTIN	0.00	100.00
24/03/2009	E00126	8104-06-4203	ILIANA TUYUB	0.00	400.00
24/03/2009	E00126	8104-06-4203	MARTHA HERRERA	0.00	500.00
24/03/2009	E00126	8104-06-4203	ROSA KEB	0.00	250.00
24/03/2009	E00126	8104-06-4203	LIDIA COLLI	0.00	200.00
24/03/2009	E00126	8104-06-4203	NARCISO CANUL	0.00	200.00
24/03/2009	E00126	8104-06-4203	AIDA POOL	0.00	100.00
24/03/2009	E00126	8104-06-4203	JUAN CERVANTES	0.00	150.00
24/03/2009	E00126	8104-06-4203	EULALI AKU	0.00	150.00
24/03/2009	E00126	8104-06-4203	LEONISA POOL	0.00	100.00

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
24/03/2009	E00126	5201-06-4203	FABIAN UH	200.00	0.00
24/03/2009	E00126	5201-06-4203	LOURDES PAT	100.00	0.00
24/03/2009	E00126	5201-06-4203	SILVIO MUT	100.00	0.00
24/03/2009	E00126	5201-06-4203	MARI CANUL	100.00	0.00
24/03/2009	E00126	5201-06-4203	JOSE TZUC	400.00	0.00
24/03/2009	E00126	5201-06-4203	BLANCA HUCHIM	100.00	0.00
24/03/2009	E00126	5201-06-4203	OLIVIA TZUC	100.00	0.00
24/03/2009	E00126	5201-06-4203	MIGUEL YAH	200.00	0.00
24/03/2009	E00126	5201-06-4203	AURORA FERNANDEZ	150.00	0.00
24/03/2009	E00126	5201-06-4203	SANTIAGO KEB	200.00	0.00
24/03/2009	E00126	5201-06-4203	MARIA KU	100.00	0.00
24/03/2009	E00126	5201-06-4203	ANGELICA KU	100.00	0.00
24/03/2009	E00126	5201-06-4203	MILDRED KU	100.00	0.00
24/03/2009	E00126	5201-06-4203	MARI DZUL	150.00	0.00
24/03/2009	E00126	5201-06-4203	LUIS NAAL	700.00	0.00
24/03/2009	E00126	5201-06-4203	JOSE POOL	100.00	0.00
24/03/2009	E00126	5201-06-4203	CANDELARIA DZUC	100.00	0.00
24/03/2009	E00126	5201-06-4203	LUCIA COUICH	150.00	0.00
24/03/2009	E00126	5201-06-4203	MARIA MARTIN	100.00	0.00
24/03/2009	E00126	5201-06-4203	ILIENA TUYUB	400.00	0.00
24/03/2009	E00126	5201-06-4203	MARTHA HERRERA	500.00	0.00
24/03/2009	E00126	5201-06-4203	ROSA KEB	250.00	0.00
24/03/2009	E00126	5201-06-4203	LIDIA COLLI	200.00	0.00
24/03/2009	E00126	5201-06-4203	NARCISO CANUL	200.00	0.00
24/03/2009	E00126	5201-06-4203	AIDA POOL	100.00	0.00
24/03/2009	E00126	5201-06-4203	JUAN CERVANTES	150.00	0.00
24/03/2009	E00126	5201-06-4203	EULALI AKU	150.00	0.00
24/03/2009	E00126	5201-06-4203	LEONISA POOL	100.00	0.00
24/03/2009	E00126	5201-06-4203	MARIA UCAN	150.00	0.00
24/03/2009	E00126	5201-06-4203	MARIA CHI	100.00	0.00
24/03/2009	E00126	8102-06-4203	MARIA ROSADO	200.00	0.00
24/03/2009	E00126	8102-06-4203	EUSTAQUIO PAT	300.00	0.00
24/03/2009	E00126	8102-06-4203	JOSEFINA DZUL	500.00	0.00
24/03/2009	E00126	8102-06-4203	PAOLA DZUC	500.00	0.00
24/03/2009	E00126	8102-06-4203	ALBA CHABLE	50.00	0.00
24/03/2009	E00126	8102-06-4203	FABIAN UH	200.00	0.00
24/03/2009	E00126	8102-06-4203	LOURDES PAT	100.00	0.00
24/03/2009	E00126	8102-06-4203	SILVIO MUT	100.00	0.00
24/03/2009	E00126	8102-06-4203	MARI CANUL	100.00	0.00
24/03/2009	E00126	8102-06-4203	JOSE TZUC	400.00	0.00
24/03/2009	E00126	8102-06-4203	BLANCA HUCHIM	100.00	0.00
24/03/2009	E00126	8102-06-4203	OLIVIA TZUC	100.00	0.00
24/03/2009	E00126	8102-06-4203	MIGUEL YAH	200.00	0.00
24/03/2009	E00126	8102-06-4203	AURORA FERNANDEZ	150.00	0.00
24/03/2009	E00126	8102-06-4203	SANTIAGO KEB	200.00	0.00
24/03/2009	E00126	8102-06-4203	MARIA KU	100.00	0.00
24/03/2009	E00126	8102-06-4203	ANGELICA KU	100.00	0.00
24/03/2009	E00126	8102-06-4203	MILDRED KU	100.00	0.00
24/03/2009	E00126	8102-06-4203	MARI DZUL	150.00	0.00

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ESTADO DE YUCATAN
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MOVIMIENTOS DE LA CUENTA: %4203

CMEY ver 2.6c

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
7/03/2009	E00120	8104-06-4203	JUSTINA MARTIN	0.00	150.00
7/03/2009	E00120	8104-06-4203	MARGARITA TUZ	0.00	250.00
7/03/2009	E00120	8104-06-4203	ELBER CHIN	0.00	150.00
7/03/2009	E00120	8104-06-4203	OFELIA CANUL	0.00	150.00
7/03/2009	E00120	8104-06-4203	MARTINO CENTENIO	0.00	200.00
7/03/2009	E00120	8104-06-4203	ANGEL MONTERO	0.00	750.00
7/03/2009	E00120	8104-06-4203	AMALIA CAN	0.00	100.00
7/03/2009	E00120	8104-06-4203	BASILIO KU	0.00	500.00
8/03/2009	E00122	5201-06-4203	MARIA MAY	948.75	0.00
8/03/2009	E00122	5201-06-4203	MIGUEL CANTUN	4,374.60	0.00
8/03/2009	E00122	8102-06-4203	MARIA MAY	948.75	0.00
8/03/2009	E00122	8102-06-4203	MIGUEL CANTUN	4,374.60	0.00
8/03/2009	E00122	8104-06-4203	MARIA MAY	0.00	948.75
8/03/2009	E00122	8104-06-4203	MIGUEL CANTUN	0.00	4,374.60
14/03/2009	E00125	5201-06-4203	APOYOS	600.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	750.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	1,300.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	750.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	1,050.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	900.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	750.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	900.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	1,050.00	0.00
14/03/2009	E00125	5201-06-4203	APOYOS	1,350.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	600.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	750.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	1,300.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	750.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	1,050.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	900.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	750.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	900.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	1,050.00	0.00
14/03/2009	E00125	8102-06-4203	APOYOS	1,350.00	0.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	600.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	750.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	1,300.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	750.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	1,050.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	900.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	750.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	900.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	1,050.00
14/03/2009	E00125	8104-06-4203	APOYOS	0.00	1,350.00
14/03/2009	E00126	5201-06-4203	MARIA ROSADO	200.00	0.00
14/03/2009	E00126	5201-06-4203	EUSTAQUIO PAT	300.00	0.00
14/03/2009	E00126	5201-06-4203	JOSEFINA DZUL	500.00	0.00
14/03/2009	E00126	5201-06-4203	PAOLA DZUC	500.00	0.00
14/03/2009	E00126	5201-06-4203	ALBA CHABLE	50.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
7/03/2009	E00120	8102-06-4203	ELISA CAB	150.00	0.00
7/03/2009	E00120	8102-06-4203	CARLOS CHIM	150.00	0.00
7/03/2009	E00120	8102-06-4203	KEB PEDRO	150.00	0.00
7/03/2009	E00120	8102-06-4203	MARIA PAT	200.00	0.00
7/03/2009	E00120	8102-06-4203	JOSE UICAB	200.00	0.00
7/03/2009	E00120	8102-06-4203	CLOTILDE CANUL	150.00	0.00
7/03/2009	E00120	8102-06-4203	LEIDI TUN	100.00	0.00
7/03/2009	E00120	8102-06-4203	SANTIAGO KEB	100.00	0.00
7/03/2009	E00120	8102-06-4203	ATALA CANTENO	50.00	0.00
7/03/2009	E00120	8102-06-4203	AMJIMIRO CAAMAL	150.00	0.00
7/03/2009	E00120	8102-06-4203	ARSEO CAIOCH	250.00	0.00
7/03/2009	E00120	8102-06-4203	AUGUSTO POOL	150.00	0.00
7/03/2009	E00120	8102-06-4203	CONCEPCION CAAMAL	100.00	0.00
7/03/2009	E00120	8102-06-4203	AURELIANO UH	1,000.00	0.00
7/03/2009	E00120	8102-06-4203	MARTHA HERRERA	100.00	0.00
7/03/2009	E00120	8102-06-4203	NICOLAS NMONTERO	100.00	0.00
7/03/2009	E00120	8102-06-4203	FRANCISCA COLLI	150.00	0.00
7/03/2009	E00120	8102-06-4203	MANUEL HUCHIM	100.00	0.00
7/03/2009	E00120	8102-06-4203	DEISI CAB	100.00	0.00
7/03/2009	E00120	8102-06-4203	GLORIA DZIC	150.00	0.00
7/03/2009	E00120	8102-06-4203	JUSTINA MARTIN	150.00	0.00
7/03/2009	E00120	8102-06-4203	MARGARITA TUZ	250.00	0.00
7/03/2009	E00120	8102-06-4203	ELBER CHIN	150.00	0.00
7/03/2009	E00120	8102-06-4203	OFELIA CANUL	150.00	0.00
7/03/2009	E00120	8102-06-4203	MARTINO CENTENIO	200.00	0.00
7/03/2009	E00120	8102-06-4203	ANGEL MONTERO	750.00	0.00
7/03/2009	E00120	8102-06-4203	AMALIA CAN	100.00	0.00
7/03/2009	E00120	8102-06-4203	BASILIO KU	500.00	0.00
7/03/2009	E00120	8104-06-4203	SECUMDINO CANTUN	0.00	160.00
7/03/2009	E00120	8104-06-4203	ELISA CAB	0.00	150.00
7/03/2009	E00120	8104-06-4203	CARLOS CHIM	0.00	150.00
7/03/2009	E00120	8104-06-4203	KEB PEDRO	0.00	150.00
7/03/2009	E00120	8104-06-4203	MARIA PAT	0.00	200.00
7/03/2009	E00120	8104-06-4203	JOSE UICAB	0.00	200.00
7/03/2009	E00120	8104-06-4203	CLOTILDE CANUL	0.00	150.00
7/03/2009	E00120	8104-06-4203	LEIDI TUN	0.00	100.00
7/03/2009	E00120	8104-06-4203	SANTIAGO KEB	0.00	100.00
7/03/2009	E00120	8104-06-4203	ATALA CANTENO	0.00	50.00
7/03/2009	E00120	8104-06-4203	AMJIMIRO CAAMAL	0.00	150.00
7/03/2009	E00120	8104-06-4203	ARSEO CAIOCH	0.00	250.00
7/03/2009	E00120	8104-06-4203	AUGUSTO POOL	0.00	150.00
7/03/2009	E00120	8104-06-4203	CONCEPCION CAAMAL	0.00	100.00
7/03/2009	E00120	8104-06-4203	AURELIANO UH	0.00	1,000.00
7/03/2009	E00120	8104-06-4203	MARTHA HERRERA	0.00	100.00
7/03/2009	E00120	8104-06-4203	NICOLAS NMONTERO	0.00	100.00
7/03/2009	E00120	8104-06-4203	FRANCISCA COLLI	0.00	150.00
7/03/2009	E00120	8104-06-4203	MANUEL HUCHIM	0.00	100.00
7/03/2009	E00120	8104-06-4203	DEISI CAB	0.00	100.00
7/03/2009	E00120	8104-06-4203	GLORIA DZIC	0.00	150.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/03/2009	E00118	8102-06-4203	LAISI CANUL	100.00	0.00
17/03/2009	E00118	8104-06-4203	ENRREIQUE KU	0.00	150.00
17/03/2009	E00118	8104-06-4203	MARIO MIS	0.00	500.00
17/03/2009	E00118	8104-06-4203	JULIO PAT	0.00	200.00
17/03/2009	E00118	8104-06-4203	PONCIANO KU	0.00	250.00
17/03/2009	E00118	8104-06-4203	MARI ABALAM	0.00	100.00
17/03/2009	E00118	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
17/03/2009	E00118	8104-06-4203	TERESA FERNANDEZ	0.00	100.00
17/03/2009	E00118	8104-06-4203	GENI CAUICH	0.00	300.00
17/03/2009	E00118	8104-06-4203	EDIDLDO TUZ	0.00	150.00
17/03/2009	E00118	8104-06-4203	GUADALUPE MAY	0.00	150.00
17/03/2009	E00118	8104-06-4203	AMADO FERNANDEZ	0.00	100.00
17/03/2009	E00118	8104-06-4203	MARIELA CHIM	0.00	100.00
17/03/2009	E00118	8104-06-4203	REINA CAB	0.00	100.00
17/03/2009	E00118	8104-06-4203	MARIA CANUL	0.00	150.00
17/03/2009	E00118	8104-06-4203	NELVIA CANUL	0.00	300.00
17/03/2009	E00118	8104-06-4203	LUIS MENA	0.00	200.00
17/03/2009	E00118	8104-06-4203	MARTHA YERVES	0.00	200.00
17/03/2009	E00118	8104-06-4203	LAISI CANUL	0.00	100.00
17/03/2009	E00120	5201-06-4203	SECUMDINO CANTUN	160.00	0.00
17/03/2009	E00120	5201-06-4203	ELISA CAB	150.00	0.00
17/03/2009	E00120	5201-06-4203	CARLOS CHIM	150.00	0.00
17/03/2009	E00120	5201-06-4203	KEB PEDRO	150.00	0.00
17/03/2009	E00120	5201-06-4203	MARIA PAT	200.00	0.00
17/03/2009	E00120	5201-06-4203	JOSE UICAB	200.00	0.00
17/03/2009	E00120	5201-06-4203	CLOTILDE CANUL	150.00	0.00
17/03/2009	E00120	5201-06-4203	LEIDI TUN	100.00	0.00
17/03/2009	E00120	5201-06-4203	SANTIAGO KEB	100.00	0.00
17/03/2009	E00120	5201-06-4203	ATALA CANTENO	50.00	0.00
17/03/2009	E00120	5201-06-4203	AMJIMIRO CAAMAL	150.00	0.00
17/03/2009	E00120	5201-06-4203	ARSEO CAIOCH	250.00	0.00
17/03/2009	E00120	5201-06-4203	AUGUSTO POOL	150.00	0.00
17/03/2009	E00120	5201-06-4203	CONCEPCION CAAMAL	100.00	0.00
17/03/2009	E00120	5201-06-4203	AURELIANO UH	1,000.00	0.00
17/03/2009	E00120	5201-06-4203	MARTHA HERRERA	100.00	0.00
17/03/2009	E00120	5201-06-4203	NICOLAS NMONTERO	100.00	0.00
17/03/2009	E00120	5201-06-4203	FRANCISCA COLLI	150.00	0.00
17/03/2009	E00120	5201-06-4203	MANUEL HUCHIM	100.00	0.00
17/03/2009	E00120	5201-06-4203	DEISI CAB	100.00	0.00
17/03/2009	E00120	5201-06-4203	GLORIA DZIC	150.00	0.00
17/03/2009	E00120	5201-06-4203	JUSTINA MARTIN	150.00	0.00
17/03/2009	E00120	5201-06-4203	MARGARITA TUZ	250.00	0.00
17/03/2009	E00120	5201-06-4203	ELBER CHIN	150.00	0.00
17/03/2009	E00120	5201-06-4203	OFELIA CANUL	150.00	0.00
17/03/2009	E00120	5201-06-4203	MARTINO CENTENIO	200.00	0.00
17/03/2009	E00120	5201-06-4203	ANGEL MONTERO	750.00	0.00
17/03/2009	E00120	5201-06-4203	AMALIA CAN	100.00	0.00
17/03/2009	E00120	5201-06-4203	BASILIO KU	500.00	0.00
17/03/2009	E00120	8102-06-4203	SECUMDINO CANTUN	160.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
6/03/2009	E00117	8104-06-4203	MANUEL ACAUICH OPAT	0.00	480.24
6/03/2009	E00117	8104-06-4203	ERMELINDA KU	0.00	480.24
6/03/2009	E00117	8104-06-4203	ALBA TUYUB	0.00	490.00
6/03/2009	E00117	8104-06-4203	ELIODORO CANUL	0.00	925.50
6/03/2009	E00117	8104-06-4203	MARIELA CHIM	0.00	881.24
6/03/2009	E00117	8104-06-4203	MARIA CANUL	0.00	352.50
6/03/2009	E00117	8104-06-4203	MARIA FERNANDEZ	0.00	313.00
6/03/2009	E00117	8104-06-4203	LUCIA KU	0.00	420.00
6/03/2009	E00117	8104-06-4203	MARIA CAAMAL	0.00	626.00
6/03/2009	E00117	8104-06-4203	AMELIA FERNANDEZ	0.00	313.00
6/03/2009	E00117	8104-06-4203	MARIA UH	0.00	630.00
6/03/2009	E00117	8104-06-4203	IRMA TZUC	0.00	313.00
6/03/2009	E00117	8104-06-4203	JOSEFINA KU	0.00	313.00
6/03/2009	E00117	8104-06-4203	ELISA CEN	0.00	630.00
7/03/2009	E00118	5201-06-4203	ENRREIQUE KU	150.00	0.00
7/03/2009	E00118	5201-06-4203	MARIO MIS	500.00	0.00
7/03/2009	E00118	5201-06-4203	JULIO PAT	200.00	0.00
7/03/2009	E00118	5201-06-4203	PONCIANO KU	250.00	0.00
7/03/2009	E00118	5201-06-4203	MARI ABALAM	100.00	0.00
7/03/2009	E00118	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
7/03/2009	E00118	5201-06-4203	TERESA FERNANDEZ	100.00	0.00
7/03/2009	E00118	5201-06-4203	GENI CAUICH	300.00	0.00
7/03/2009	E00118	5201-06-4203	EDIDLO TUZ	150.00	0.00
7/03/2009	E00118	5201-06-4203	GUADALUPE MAY	150.00	0.00
7/03/2009	E00118	5201-06-4203	AMADO FERNANDEZ	100.00	0.00
7/03/2009	E00118	5201-06-4203	MARIELA CHIM	100.00	0.00
7/03/2009	E00118	5201-06-4203	REINA CAB	100.00	0.00
7/03/2009	E00118	5201-06-4203	MARIA CANUL	150.00	0.00
7/03/2009	E00118	5201-06-4203	NELVIA CANUL	300.00	0.00
7/03/2009	E00118	5201-06-4203	LUIS MENA	200.00	0.00
7/03/2009	E00118	5201-06-4203	MARTHA YERVES	200.00	0.00
7/03/2009	E00118	5201-06-4203	LAISI CANUL	100.00	0.00
7/03/2009	E00118	8102-06-4203	ENRREIQUE KU	150.00	0.00
7/03/2009	E00118	8102-06-4203	MARIO MIS	500.00	0.00
7/03/2009	E00118	8102-06-4203	JULIO PAT	200.00	0.00
7/03/2009	E00118	8102-06-4203	PONCIANO KU	250.00	0.00
7/03/2009	E00118	8102-06-4203	MARI ABALAM	100.00	0.00
7/03/2009	E00118	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
7/03/2009	E00118	8102-06-4203	TERESA FERNANDEZ	100.00	0.00
7/03/2009	E00118	8102-06-4203	GENI CAUICH	300.00	0.00
7/03/2009	E00118	8102-06-4203	EDIDLO TUZ	150.00	0.00
7/03/2009	E00118	8102-06-4203	GUADALUPE MAY	150.00	0.00
7/03/2009	E00118	8102-06-4203	AMADO FERNANDEZ	100.00	0.00
7/03/2009	E00118	8102-06-4203	MARIELA CHIM	100.00	0.00
7/03/2009	E00118	8102-06-4203	REINA CAB	100.00	0.00
7/03/2009	E00118	8102-06-4203	MARIA CANUL	150.00	0.00
7/03/2009	E00118	8102-06-4203	NELVIA CANUL	300.00	0.00
7/03/2009	E00118	8102-06-4203	LUIS MENA	200.00	0.00
7/03/2009	E00118	8102-06-4203	MARTHA YERVES	200.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/03/2009	E00117	5201-06-4203	AMELIA FERNANDEZ	313.00	0.00
16/03/2009	E00117	5201-06-4203	MARIA UH	630.00	0.00
16/03/2009	E00117	5201-06-4203	IRMA TZUC	313.00	0.00
16/03/2009	E00117	5201-06-4203	JOSEFINA KU	313.00	0.00
16/03/2009	E00117	5201-06-4203	ELISA CEN	630.00	0.00
16/03/2009	E00117	8102-06-4203	JUAN CHI	275.00	0.00
16/03/2009	E00117	8102-06-4203	JOSE CAN	105.00	0.00
16/03/2009	E00117	8102-06-4203	LUCIANA MOO	1,030.70	0.00
16/03/2009	E00117	8102-06-4203	ALFONZO LARA	360.50	0.00
16/03/2009	E00117	8102-06-4203	CESARIA CAUICH	360.50	0.00
16/03/2009	E00117	8102-06-4203	MARIA XOOL	360.50	0.00
16/03/2009	E00117	8102-06-4203	VICTORIANO CANUL	542.00	0.00
16/03/2009	E00117	8102-06-4203	ROSALIA TZUC	240.12	0.00
16/03/2009	E00117	8102-06-4203	JOSE TUN	840.00	0.00
16/03/2009	E00117	8102-06-4203	IGNACIO CAN	240.12	0.00
16/03/2009	E00117	8102-06-4203	MARIA MAY	240.12	0.00
16/03/2009	E00117	8102-06-4203	ELSA KU	240.12	0.00
16/03/2009	E00117	8102-06-4203	NELLI MUT	630.00	0.00
16/03/2009	E00117	8102-06-4203	CENTENO SARA	240.12	0.00
16/03/2009	E00117	8102-06-4203	JACINTO GONZALEZ	1,280.41	0.00
16/03/2009	E00117	8102-06-4203	MANUEL ACAUICH OPAT	480.24	0.00
16/03/2009	E00117	8102-06-4203	ERMELINDA KU	480.24	0.00
16/03/2009	E00117	8102-06-4203	ALBA TUYUB	490.00	0.00
16/03/2009	E00117	8102-06-4203	ELIODORO CANUL	925.50	0.00
16/03/2009	E00117	8102-06-4203	MARIELA CHIM	881.24	0.00
16/03/2009	E00117	8102-06-4203	MARIA CANUL	352.50	0.00
16/03/2009	E00117	8102-06-4203	MARIA FERNANDEZ	313.00	0.00
16/03/2009	E00117	8102-06-4203	LUCIA KU	420.00	0.00
16/03/2009	E00117	8102-06-4203	MARIA CAAMAL	626.00	0.00
16/03/2009	E00117	8102-06-4203	AMELIA FERNANDEZ	313.00	0.00
16/03/2009	E00117	8102-06-4203	MARIA UH	630.00	0.00
16/03/2009	E00117	8102-06-4203	IRMA TZUC	313.00	0.00
16/03/2009	E00117	8102-06-4203	JOSEFINA KU	313.00	0.00
16/03/2009	E00117	8102-06-4203	ELISA CEN	630.00	0.00
16/03/2009	E00117	8104-06-4203	JUAN CHI	0.00	275.00
16/03/2009	E00117	8104-06-4203	JOSE CAN	0.00	105.00
16/03/2009	E00117	8104-06-4203	LUCIANA MOO	0.00	1,030.70
16/03/2009	E00117	8104-06-4203	ALFONZO LARA	0.00	360.50
16/03/2009	E00117	8104-06-4203	CESARIA CAUICH	0.00	360.50
16/03/2009	E00117	8104-06-4203	MARIA XOOL	0.00	360.50
16/03/2009	E00117	8104-06-4203	VICTORIANO CANUL	0.00	542.00
16/03/2009	E00117	8104-06-4203	ROSALIA TZUC	0.00	240.12
16/03/2009	E00117	8104-06-4203	JOSE TUN	0.00	840.00
16/03/2009	E00117	8104-06-4203	IGNACIO CAN	0.00	240.12
16/03/2009	E00117	8104-06-4203	MARIA MAY	0.00	240.12
16/03/2009	E00117	8104-06-4203	ELSA KU	0.00	240.12
16/03/2009	E00117	8104-06-4203	NELLI MUT	0.00	630.00
16/03/2009	E00117	8104-06-4203	CENTENO SARA	0.00	240.12
16/03/2009	E00117	8104-06-4203	JACINTO GONZALEZ	0.00	1,280.41

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/03/2009	E00111	8104-06-4203	ALONZO CABN	0.00	250.00
3/03/2009	E00111	8104-06-4203	GASPAR GONZALEZ	0.00	500.00
3/03/2009	E00111	8104-06-4203	ATALA CAUICH	0.00	200.00
13/03/2009	E00111	8104-20-4203	ALBA CANUYL	0.00	350.00
13/03/2009	E00111	8104-06-4203	PEDRO KAB	0.00	100.00
13/03/2009	E00111	8104-06-4203	AGUSTINA CHAN	0.00	100.00
13/03/2009	E00111	8104-06-4203	DELTA HERRERRA	0.00	150.00
13/03/2009	E00111	8104-06-4203	JOSE MAY	0.00	100.00
13/03/2009	E00111	8104-06-4203	HUCHIM GILBERTO	0.00	350.00
13/03/2009	E00111	8104-06-4203	MARIA KU	0.00	75.00
13/03/2009	E00111	8104-06-4203	ISABEL FERNANDEZ	0.00	200.00
13/03/2009	E00111	8104-06-4203	ALICIA ZALAZE	0.00	100.00
13/03/2009	E00111	8104-06-4203	TOMASA PAT	0.00	200.00
13/03/2009	E00111	8104-06-4203	IRMA TZUC	0.00	100.00
13/03/2009	E00111	8104-06-4203	GONZALEZ VICTOR	0.00	100.00
13/03/2009	E00111	8104-06-4203	ROGER KEB	0.00	250.00
13/03/2009	E00111	8104-06-4203	ASUNSION GEN	0.00	100.00
13/03/2009	E00111	8104-06-4203	CUEVAS LETICIA	0.00	150.00
13/03/2009	E00111	8104-06-4203	CECILIA BRITO	0.00	150.00
16/03/2009	E00115	5201-06-4203	FACT 25	2,786.45	0.00
16/03/2009	E00115	5201-06-4203	FACT 25	1,293.75	0.00
16/03/2009	E00115	8102-06-4203	FACT 25	2,786.45	0.00
16/03/2009	E00115	8102-06-4203	FACT 25	1,293.75	0.00
16/03/2009	E00115	8104-06-4203	FACT 25	0.00	2,786.45
16/03/2009	E00115	8104-06-4203	FACT 25	0.00	1,293.75
16/03/2009	E00117	5201-06-4203	JUAN CHI	275.00	0.00
16/03/2009	E00117	5201-06-4203	JOSE CAN	105.00	0.00
16/03/2009	E00117	5201-06-4203	LUCIANA MOO	1,030.70	0.00
16/03/2009	E00117	5201-06-4203	ALFONZO LARA	360.50	0.00
16/03/2009	E00117	5201-06-4203	CESARIA CAUICH	360.50	0.00
16/03/2009	E00117	5201-06-4203	MARIA XOOL	360.50	0.00
16/03/2009	E00117	5201-06-4203	VICTORIANO CANUL	542.00	0.00
16/03/2009	E00117	5201-06-4203	ROSALIA TZUC	240.12	0.00
16/03/2009	E00117	5201-06-4203	JOSE TUN	840.00	0.00
16/03/2009	E00117	5201-06-4203	IGNACIO CAN	240.12	0.00
16/03/2009	E00117	5201-06-4203	MARIA MAY	240.12	0.00
16/03/2009	E00117	5201-06-4203	ELSA KU	240.12	0.00
16/03/2009	E00117	5201-06-4203	NELLI MUT	630.00	0.00
16/03/2009	E00117	5201-06-4203	CENTENO SARA	240.12	0.00
16/03/2009	E00117	5201-06-4203	JACINTO GONZALEZ	1,280.41	0.00
16/03/2009	E00117	5201-06-4203	MANUEL ACAUICH OPAT	480.24	0.00
16/03/2009	E00117	5201-06-4203	ERMELINDA KU	480.24	0.00
16/03/2009	E00117	5201-06-4203	ALBA TUYUB	490.00	0.00
16/03/2009	E00117	5201-06-4203	ELIODORO CANUL	925.50	0.00
16/03/2009	E00117	5201-06-4203	MARIELA CHIM	881.24	0.00
16/03/2009	E00117	5201-06-4203	MARIA CANUL	352.50	0.00
16/03/2009	E00117	5201-06-4203	MARIA FERNANDEZ	313.00	0.00
16/03/2009	E00117	5201-06-4203	LUCIA KU	420.00	0.00
16/03/2009	E00117	5201-06-4203	MARIA CAAMAL	626.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/03/2009	E00111	8102-06-4203	MARIA CHAY	200.00	0.00
3/03/2009	E00111	8102-06-4203	LIDIA EREDIA	400.00	0.00
3/03/2009	E00111	8102-06-4203	ROSA CENTENO	280.00	0.00
3/03/2009	E00111	8102-06-4203	GUILLERMO PAT	220.00	0.00
3/03/2009	E00111	8102-06-4203	NANCI CHAM	150.00	0.00
3/03/2009	E00111	8102-06-4203	HUCHIM IRENE	150.00	0.00
3/03/2009	E00111	8102-06-4203	ANTONIA TUZ	100.00	0.00
3/03/2009	E00111	8102-06-4203	ALFREDO BALAM	100.00	0.00
3/03/2009	E00111	8102-06-4203	MIGUEL YAH	250.00	0.00
3/03/2009	E00111	8102-06-4203	MARTHA HERRERA	150.00	0.00
3/03/2009	E00111	8102-06-4203	NIDIA TUCUHC	350.00	0.00
3/03/2009	E00111	8102-06-4203	ALBA CHABKLE	100.00	0.00
3/03/2009	E00111	8102-06-4203	DEISI FERNANDEZ	200.00	0.00
3/03/2009	E00111	8102-06-4203	AMADO FERNANDEZ	200.00	0.00
3/03/2009	E00111	8102-06-4203	BARBARA TUZ	300.00	0.00
3/03/2009	E00111	8102-06-4203	ALONZO CABN	250.00	0.00
3/03/2009	E00111	8102-06-4203	GASPAR GONZALEZ	500.00	0.00
3/03/2009	E00111	8102-06-4203	ATALA CAUICH	200.00	0.00
3/03/2009	E00111	8102-20-4203	ALBA CANUYL	350.00	0.00
3/03/2009	E00111	8102-06-4203	PEDRO KAB	100.00	0.00
13/03/2009	E00111	8102-06-4203	AGUSTINA CHAN	100.00	0.00
13/03/2009	E00111	8102-06-4203	DELTA HERRERRA	150.00	0.00
13/03/2009	E00111	8102-06-4203	JOSE MAY	100.00	0.00
13/03/2009	E00111	8102-06-4203	HUCHIM GILBERTO	350.00	0.00
13/03/2009	E00111	8102-06-4203	MARIA KU	75.00	0.00
13/03/2009	E00111	8102-06-4203	ISABEL FERNANDEZ	200.00	0.00
13/03/2009	E00111	8102-06-4203	ALICIA ZALAZE	100.00	0.00
13/03/2009	E00111	8102-06-4203	TOMASA PAT	200.00	0.00
13/03/2009	E00111	8102-06-4203	IRMA TZUC	100.00	0.00
13/03/2009	E00111	8102-06-4203	GONZALEZ VICTOR	100.00	0.00
13/03/2009	E00111	8102-06-4203	ROGER KEB	250.00	0.00
13/03/2009	E00111	8102-06-4203	ASUNSION CEN	100.00	0.00
13/03/2009	E00111	8102-06-4203	CUEVAS LETICIA	150.00	0.00
13/03/2009	E00111	8102-06-4203	CECILIA BRITO	150.00	0.00
13/03/2009	E00111	8104-06-4203	MARIA CHAY	0.00	200.00
13/03/2009	E00111	8104-06-4203	LIDIA EREDIA	0.00	400.00
13/03/2009	E00111	8104-06-4203	ROSA CENTENO	0.00	280.00
13/03/2009	E00111	8104-06-4203	GUILLERMO PAT	0.00	220.00
13/03/2009	E00111	8104-06-4203	NANCI CHAM	0.00	150.00
13/03/2009	E00111	8104-06-4203	HUCHIM IRENE	0.00	150.00
13/03/2009	E00111	8104-06-4203	ANTONIA TUZ	0.00	100.00
13/03/2009	E00111	8104-06-4203	ALFREDO BALAM	0.00	100.00
13/03/2009	E00111	8104-06-4203	MIGUEL YAH	0.00	250.00
13/03/2009	E00111	8104-06-4203	MARTHA HERRERA	0.00	150.00
13/03/2009	E00111	8104-06-4203	NIDIA TUCUHC	0.00	350.00
13/03/2009	E00111	8104-06-4203	ALBA CHABKLE	0.00	100.00
13/03/2009	E00111	8104-06-4203	DEISI FERNANDEZ	0.00	200.00
13/03/2009	E00111	8104-06-4203	AMADO FERNANDEZ	0.00	200.00
13/03/2009	E00111	8104-06-4203	BARBARA TUZ	0.00	300.00

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MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/03/2009	E00110	8104-06-4203	SIXTO TUCUCH	0.00	300.00
3/03/2009	E00110	8104-06-4203	AGUSTINA DZUL	0.00	100.00
3/03/2009	E00110	8104-06-4203	MARIA PUC	0.00	400.00
3/03/2009	E00110	8104-06-4203	CHIM MARIA	0.00	150.00
3/03/2009	E00110	8104-06-4203	MARIA CANUL	0.00	100.00
3/03/2009	E00110	8104-06-4203	SABINA CANUL	0.00	100.00
3/03/2009	E00110	8104-06-4203	MODESTA HUCHIM	0.00	45.00
3/03/2009	E00110	8104-06-4203	ELISA CEN	0.00	500.00
3/03/2009	E00110	8104-06-4203	PASTORA TUCUCH	0.00	100.00
3/03/2009	E00110	8104-06-4203	MARGARITA PAT	0.00	500.00
3/03/2009	E00110	8104-06-4203	ARIAS MARIA	0.00	80.00
3/03/2009	E00110	8104-06-4203	CAB GUILLERMO	0.00	250.00
3/03/2009	E00110	8104-06-4203	MAR VALENRIN	0.00	500.00
3/03/2009	E00110	8104-06-4203	TEODORO FERNANDEZ	0.00	200.00
3/03/2009	E00110	8104-06-4203	HEIDI UH	0.00	100.00
3/03/2009	E00111	5201-06-4203	MARIA CHAY	200.00	0.00
3/03/2009	E00111	5201-06-4203	LIDIA EREDIA	400.00	0.00
3/03/2009	E00111	5201-06-4203	ROSA CENTENO	280.00	0.00
3/03/2009	E00111	5201-06-4203	GUILLERMO PAT	220.00	0.00
3/03/2009	E00111	5201-06-4203	NANCI CHAM	150.00	0.00
3/03/2009	E00111	5201-06-4203	HUCHIM IRENE	150.00	0.00
3/03/2009	E00111	5201-06-4203	ANTONIA TUZ	100.00	0.00
3/03/2009	E00111	5201-06-4203	ALFREDO BALAM	100.00	0.00
3/03/2009	E00111	5201-06-4203	MIGÜEL YAH	250.00	0.00
3/03/2009	E00111	5201-06-4203	MARTHA HERRERA	150.00	0.00
3/03/2009	E00111	5201-06-4203	NIDIA TUCUHC	350.00	0.00
3/03/2009	E00111	5201-06-4203	ALBA CHABKLE	100.00	0.00
3/03/2009	E00111	5201-06-4203	DEISI FERNANDEZ	200.00	0.00
3/03/2009	E00111	5201-06-4203	AMADO FERNANDEZ	200.00	0.00
3/03/2009	E00111	5201-06-4203	BARBARA TUZ	300.00	0.00
3/03/2009	E00111	5201-06-4203	ALONZO CABN	250.00	0.00
3/03/2009	E00111	5201-06-4203	GASPAR GONZALEZ	500.00	0.00
3/03/2009	E00111	5201-06-4203	ATALA CAUICH	200.00	0.00
3/03/2009	E00111	5201-20-4203	ALBA CANUYL	350.00	0.00
3/03/2009	E00111	5201-06-4203	PEDRO KAB	100.00	0.00
3/03/2009	E00111	5201-06-4203	AGUSTINA CHAN	100.00	0.00
3/03/2009	E00111	5201-06-4203	DELTA HERRERRA	150.00	0.00
3/03/2009	E00111	5201-06-4203	JOSE MAY	100.00	0.00
3/03/2009	E00111	5201-06-4203	HUCHIM GILBERTO	350.00	0.00
3/03/2009	E00111	5201-06-4203	MARIA KU	75.00	0.00
3/03/2009	E00111	5201-06-4203	ISABEL FERNANDEZ	200.00	0.00
3/03/2009	E00111	5201-06-4203	ALICIA ZALAZE	100.00	0.00
3/03/2009	E00111	5201-06-4203	TOMASA PAT	200.00	0.00
3/03/2009	E00111	5201-06-4203	IRMA TZUC	100.00	0.00
3/03/2009	E00111	5201-06-4203	GONZALEZ VICTOR	100.00	0.00
3/03/2009	E00111	5201-06-4203	ROGER KEB	250.00	0.00
3/03/2009	E00111	5201-06-4203	ASUNSION CEN	100.00	0.00
3/03/2009	E00111	5201-06-4203	CUEVAS LETICIA	150.00	0.00
3/03/2009	E00111	5201-06-4203	CECILIA BRITO	150.00	0.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009
MOVIMIENTOS DE LA CUENTA: %4203

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/03/2009	E00102	8104-06-4203	ALBERTO TILAN	0.00	1,500.00
3/03/2009	E00110	5201-06-4203	GASPAR TUCUCH	100.00	0.00
3/03/2009	E00110	5201-06-4203	DEISIS CAB	100.00	0.00
3/03/2009	E00110	5201-06-4203	JAVIER CAAMAL	200.00	0.00
3/03/2009	E00110	5201-06-4203	EDUERADO KEB	100.00	0.00
3/03/2009	E00110	5201-06-4203	JOSE KU	150.00	0.00
3/03/2009	E00110	5201-06-4203	FRANCISCA MUT	100.00	0.00
3/03/2009	E00110	5201-06-4203	SIXTO TUCUCH	300.00	0.00
3/03/2009	E00110	5201-06-4203	AGUSTINA DZUL	100.00	0.00
3/03/2009	E00110	5201-06-4203	MARIA PUC	400.00	0.00
3/03/2009	E00110	5201-06-4203	CHIM MARIA	150.00	0.00
3/03/2009	E00110	5201-06-4203	MARIA CANUL	100.00	0.00
3/03/2009	E00110	5201-06-4203	SABINA CANUL	100.00	0.00
3/03/2009	E00110	5201-06-4203	MODESTA HUCHIM	45.00	0.00
3/03/2009	E00110	5201-06-4203	ELISA CEN	500.00	0.00
3/03/2009	E00110	5201-06-4203	PASTORA TUCUCH	100.00	0.00
3/03/2009	E00110	5201-06-4203	MARGARITA PAT	500.00	0.00
3/03/2009	E00110	5201-06-4203	ARIAS MARIA	80.00	0.00
3/03/2009	E00110	5201-06-4203	CAB GUILLERMO	250.00	0.00
3/03/2009	E00110	5201-06-4203	MAR VALENRIN	500.00	0.00
3/03/2009	E00110	5201-06-4203	TEODORO FERNANDEZ	200.00	0.00
3/03/2009	E00110	5201-06-4203	HEIDI UH	100.00	0.00
3/03/2009	E00110	8102-06-4203	GASPAR TUCUCH	100.00	0.00
3/03/2009	E00110	8102-06-4203	DEISIS CAB	100.00	0.00
3/03/2009	E00110	8102-06-4203	JAVIER CAAMAL	200.00	0.00
3/03/2009	E00110	8102-06-4203	EDUERADO KEB	100.00	0.00
3/03/2009	E00110	8102-06-4203	JOSE KU	150.00	0.00
3/03/2009	E00110	8102-06-4203	FRANCISCA MUT	100.00	0.00
3/03/2009	E00110	8102-06-4203	SIXTO TUCUCH	300.00	0.00
3/03/2009	E00110	8102-06-4203	AGUSTINA DZUL	100.00	0.00
3/03/2009	E00110	8102-06-4203	MARIA PUC	400.00	0.00
3/03/2009	E00110	8102-06-4203	CHIM MARIA	150.00	0.00
3/03/2009	E00110	8102-06-4203	MARIA CANUL	100.00	0.00
3/03/2009	E00110	8102-06-4203	SABINA CANUL	100.00	0.00
3/03/2009	E00110	8102-06-4203	MODESTA HUCHIM	45.00	0.00
3/03/2009	E00110	8102-06-4203	ELISA CEN	500.00	0.00
3/03/2009	E00110	8102-06-4203	PASTORA TUCUCH	100.00	0.00
3/03/2009	E00110	8102-06-4203	MARGARITA PAT	500.00	0.00
3/03/2009	E00110	8102-06-4203	ARIAS MARIA	80.00	0.00
3/03/2009	E00110	8102-06-4203	CAB GUILLERMO	250.00	0.00
3/03/2009	E00110	8102-06-4203	MAR VALENRIN	500.00	0.00
3/03/2009	E00110	8102-06-4203	TEODORO FERNANDEZ	200.00	0.00
3/03/2009	E00110	8102-06-4203	HEIDI UH	100.00	0.00
3/03/2009	E00110	8104-06-4203	GASPAR TUCUCH	0.00	100.00
3/03/2009	E00110	8104-06-4203	DEISIS CAB	0.00	100.00
3/03/2009	E00110	8104-06-4203	JAVIER CAAMAL	0.00	200.00
3/03/2009	E00110	8104-06-4203	EDUERADO KEB	0.00	100.00
3/03/2009	E00110	8104-06-4203	JOSE KU	0.00	150.00
3/03/2009	E00110	8104-06-4203	FRANCISCA MUT	0.00	100.00

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PERIODO: DEL 21/12/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/03/2009	E00098	8102-06-4203	GENY POOL	100.00	0.00
15/03/2009	E00098	8102-06-4203	VICTORIANO CANUL	120.00	0.00
15/03/2009	E00098	8102-06-4203	DOMITILA MONTERO	200.00	0.00
15/03/2009	E00098	8102-06-4203	MARIA AGUILAR	150.00	0.00
15/03/2009	E00098	8102-06-4203	BERTHA MAY	50.00	0.00
15/03/2009	E00098	8102-06-4203	HERMILO HUCHIM	500.00	0.00
15/03/2009	E00098	8102-06-4203	DEISI TZUC	100.00	0.00
15/03/2009	E00098	8102-06-4203	AMELIA MARTIN	150.00	0.00
15/03/2009	E00098	8102-06-4203	MARIA GUTIERREZ	100.00	0.00
15/03/2009	E00098	8102-06-4203	TEYNY YERVES	350.00	0.00
15/03/2009	E00098	8102-06-4203	LEOCADIO POOL	500.00	0.00
15/03/2009	E00098	8102-06-4203	LEYDY TZUC	100.00	0.00
15/03/2009	E00098	8102-06-4203	EVELIA CANUL	150.00	0.00
15/03/2009	E00098	8104-06-4203	IRMA TZUC	0.00	100.00
15/03/2009	E00098	8104-06-4203	LIEDI TUN	0.00	100.00
15/03/2009	E00098	8104-06-4203	SERGIO CANUL	0.00	200.00
15/03/2009	E00098	8104-06-4203	JORGE UC	0.00	300.00
15/03/2009	E00098	8104-06-4203	YADIRA SANSORES	0.00	100.00
15/03/2009	E00098	8104-06-4203	ALBA ALMEIDA	0.00	100.00
15/03/2009	E00098	8104-06-4203	SILVINO HUCHIM	0.00	150.00
15/03/2009	E00098	8104-06-4203	BENEDICTO MUT	0.00	100.00
15/03/2009	E00098	8104-06-4203	SANTIAGO KEB	0.00	200.00
15/03/2009	E00098	8104-06-4203	LEDY TUTYUB	0.00	250.00
15/03/2009	E00098	8104-06-4203	GRCIALA KEB	0.00	150.00
15/03/2009	E00098	8104-06-4203	MARIA HERRERA	0.00	100.00
15/03/2009	E00098	8104-06-4203	MARIA CAB	0.00	100.00
15/03/2009	E00098	8104-06-4203	CELIANO CHI	0.00	200.00
15/03/2009	E00098	8104-06-4203	REYNA CAB	0.00	150.00
15/03/2009	E00098	8104-06-4203	MARIELA CHIM	0.00	150.00
15/03/2009	E00098	8104-06-4203	DIDIER CHIM	0.00	150.00
15/03/2009	E00098	8104-06-4203	MARIA DZUL	0.00	100.00
15/03/2009	E00098	8104-06-4203	GENY POOL	0.00	100.00
15/03/2009	E00098	8104-06-4203	VICTORIANO CANUL	0.00	120.00
05/03/2009	E00098	8104-06-4203	DOMITILA MONTERO	0.00	200.00
05/03/2009	E00098	8104-06-4203	MARIA AGUILAR	0.00	150.00
05/03/2009	E00098	8104-06-4203	BERTHA MAY	0.00	50.00
05/03/2009	E00098	8104-06-4203	HERMILO HUCHIM	0.00	500.00
05/03/2009	E00098	8104-06-4203	DEISI TZUC	0.00	100.00
05/03/2009	E00098	8104-06-4203	AMELIA MARTIN	0.00	150.00
05/03/2009	E00098	8104-06-4203	MARIA GUTIERREZ	0.00	100.00
05/03/2009	E00098	8104-06-4203	TEYNY YERVES	0.00	350.00
05/03/2009	E00098	8104-06-4203	LEOCADIO POOL	0.00	500.00
05/03/2009	E00098	8104-06-4203	LEYDY TZUC	0.00	100.00
05/03/2009	E00098	8104-06-4203	EVELIA CANUL	0.00	150.00
06/03/2009	E00102	5201-06-4203	ELVIRA UH	1,500.00	0.00
06/03/2009	E00102	5201-06-4203	ALBERTO TILAN	1,500.00	0.00
06/03/2009	E00102	8102-06-4203	ELVIRA UH	1,500.00	0.00
06/03/2009	E00102	8102-06-4203	ALBERTO TILAN	1,500.00	0.00
06/03/2009	E00102	8104-06-4203	ELVIRA UH	0.00	1,500.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/03/2009	E00098	5201-06-4203	IRMA TZUC	100.00	0.00
15/03/2009	E00098	5201-06-4203	LIEDI TUN	100.00	0.00
15/03/2009	E00098	5201-06-4203	SERGIO CANUL	200.00	0.00
15/03/2009	E00098	5201-06-4203	JORGE UC	300.00	0.00
15/03/2009	E00098	5201-06-4203	YADIRA SANSORES	100.00	0.00
15/03/2009	E00098	5201-06-4203	ALBA ALMEIDA	100.00	0.00
15/03/2009	E00098	5201-06-4203	SILVINO HUCHIM	150.00	0.00
15/03/2009	E00098	5201-06-4203	BENEDICTO MUT	100.00	0.00
15/03/2009	E00098	5201-06-4203	SANTIAGO KEB	200.00	0.00
15/03/2009	E00098	5201-06-4203	LEDY TUTYUB	250.00	0.00
15/03/2009	E00098	5201-06-4203	GRCIALA KEB	150.00	0.00
15/03/2009	E00098	5201-06-4203	MARIA HERRERA	100.00	0.00
15/03/2009	E00098	5201-06-4203	MARIA CAB	100.00	0.00
15/03/2009	E00098	5201-06-4203	CELIANO CHI	200.00	0.00
15/03/2009	E00098	5201-06-4203	REYNA CAB	150.00	0.00
15/03/2009	E00098	5201-06-4203	MARIELA CHIM	150.00	0.00
15/03/2009	E00098	5201-06-4203	DIDIER CHIM	150.00	0.00
15/03/2009	E00098	5201-06-4203	MARIA DZUL	100.00	0.00
15/03/2009	E00098	5201-06-4203	GENY POOL	100.00	0.00
15/03/2009	E00098	5201-06-4203	VICTORIANO CANUL	120.00	0.00
15/03/2009	E00098	5201-06-4203	DOMITILA MONTERO	200.00	0.00
15/03/2009	E00098	5201-06-4203	MARIA AGUILAR	150.00	0.00
15/03/2009	E00098	5201-06-4203	BERTHA MAY	50.00	0.00
15/03/2009	E00098	5201-06-4203	HERMILO HUCHIM	500.00	0.00
15/03/2009	E00098	5201-06-4203	DEISI TZUC	100.00	0.00
15/03/2009	E00098	5201-06-4203	AMELIA MARTIN	150.00	0.00
15/03/2009	E00098	5201-06-4203	MARIA GUTIERREZ	100.00	0.00
15/03/2009	E00098	5201-06-4203	TEYNY YERVES	350.00	0.00
15/03/2009	E00098	5201-06-4203	LEOCADIO POOL	500.00	0.00
15/03/2009	E00098	5201-06-4203	LEYDY TZUC	100.00	0.00
15/03/2009	E00098	5201-06-4203	EVELIA CANUL	150.00	0.00
15/03/2009	E00098	8102-06-4203	IRMA TZUC	100.00	0.00
15/03/2009	E00098	8102-06-4203	LIEDI TUN	100.00	0.00
15/03/2009	E00098	8102-06-4203	SERGIO CANUL	200.00	0.00
15/03/2009	E00098	8102-06-4203	JORGE UC	300.00	0.00
15/03/2009	E00098	8102-06-4203	YADIRA SANSORES	100.00	0.00
15/03/2009	E00098	8102-06-4203	ALBA ALMEIDA	100.00	0.00
15/03/2009	E00098	8102-06-4203	SILVINO HUCHIM	150.00	0.00
15/03/2009	E00098	8102-06-4203	BENEDICTO MUT	100.00	0.00
15/03/2009	E00098	8102-06-4203	SANTIAGO KEB	200.00	0.00
05/03/2009	E00098	8102-06-4203	LEDY TUTYUB	250.00	0.00
05/03/2009	E00098	8102-06-4203	GRCIALA KEB	150.00	0.00
05/03/2009	E00098	8102-06-4203	MARIA HERRERA	100.00	0.00
05/03/2009	E00098	8102-06-4203	MARIA CAB	100.00	0.00
05/03/2009	E00098	8102-06-4203	CELIANO CHI	200.00	0.00
05/03/2009	E00098	8102-06-4203	REYNA CAB	150.00	0.00
05/03/2009	E00098	8102-06-4203	MARIELA CHIM	150.00	0.00
05/03/2009	E00098	8102-06-4203	DIDIER CHIM	150.00	0.00
05/03/2009	E00098	8102-06-4203	MARIA DZUL	100.00	0.00

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PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/03/2009	E00096	8102-06-4203	FACT VARIAS	313.00	0.00
3/03/2009	E00096	8104-06-4203	FACT VARIAS	0.00	264.50
3/03/2009	E00096	8104-06-4203	FACT VARIAS	0.00	529.00
3/03/2009	E00096	8104-06-4203	FACT VARIAS	0.00	396.75
3/03/2009	E00096	8104-06-4203	FACT VARIAS	0.00	313.00
3/03/2009	E00096	8104-06-4203	FACT VARIAS	0.00	313.00
3/03/2009	E00096	8104-06-4203	FACT VARIAS	0.00	313.00
3/03/2009	E00097	5201-06-4203	MARIA BALAM	200.00	0.00
3/03/2009	E00097	5201-06-4203	MARIA PUC	150.00	0.00
3/03/2009	E00097	5201-06-4203	NARCISO CANUL	150.00	0.00
3/03/2009	E00097	5201-06-4203	MARIA CUY	200.00	0.00
3/03/2009	E00097	5201-06-4203	FABIAN UH	150.00	0.00
3/03/2009	E00097	5201-06-4203	ANGELICA YAH	100.00	0.00
3/03/2009	E00097	5201-06-4203	FLORENTINA MIS	120.00	0.00
3/03/2009	E00097	5201-06-4203	CLEMENTE KU	200.00	0.00
3/03/2009	E00097	5201-06-4203	GREGORIA KEB	300.00	0.00
3/03/2009	E00097	5201-06-4203	MARGARITA CANUL	300.00	0.00
3/03/2009	E00097	5201-06-4203	LURDES PUC	100.00	0.00
3/03/2009	E00097	5201-06-4203	PAULINA KEB	500.00	0.00
3/03/2009	E00097	5201-06-4203	DULCE AKE	300.00	0.00
3/03/2009	E00097	5201-06-4203	SALVADOR TZUC	500.00	0.00
3/03/2009	E00097	8102-06-4203	MARIA BALAM	200.00	0.00
3/03/2009	E00097	8102-06-4203	MARIA PUC	150.00	0.00
3/03/2009	E00097	8102-06-4203	NARCISO CANUL	150.00	0.00
3/03/2009	E00097	8102-06-4203	MARIA CUY	200.00	0.00
3/03/2009	E00097	8102-06-4203	FABIAN UH	150.00	0.00
3/03/2009	E00097	8102-06-4203	ANGELICA YAH	100.00	0.00
3/03/2009	E00097	8102-06-4203	FLORENTINA MIS	120.00	0.00
3/03/2009	E00097	8102-06-4203	CLEMENTE KU	200.00	0.00
3/03/2009	E00097	8102-06-4203	GREGORIA KEB	300.00	0.00
3/03/2009	E00097	8102-06-4203	MARGARITA CANUL	300.00	0.00
3/03/2009	E00097	8102-06-4203	LURDES PUC	100.00	0.00
3/03/2009	E00097	8102-06-4203	PAULINA KEB	500.00	0.00
3/03/2009	E00097	8102-06-4203	DULCE AKE	300.00	0.00
3/03/2009	E00097	8102-06-4203	SALVADOR TZUC	500.00	0.00
3/03/2009	E00097	8104-06-4203	MARIA BALAM	0.00	200.00
3/03/2009	E00097	8104-06-4203	MARIA PUC	0.00	150.00
3/03/2009	E00097	8104-06-4203	NARCISO CANUL	0.00	150.00
3/03/2009	E00097	8104-06-4203	MARIA CUY	0.00	200.00
3/03/2009	E00097	8104-06-4203	FABIAN UH	0.00	150.00
3/03/2009	E00097	8104-06-4203	ANGELICA YAH	0.00	100.00
3/03/2009	E00097	8104-06-4203	FLORENTINA MIS	0.00	120.00
3/03/2009	E00097	8104-06-4203	CLEMENTE KU	0.00	200.00
3/03/2009	E00097	8104-06-4203	GREGORIA KEB	0.00	300.00
3/03/2009	E00097	8104-06-4203	MARGARITA CANUL	0.00	300.00
3/03/2009	E00097	8104-06-4203	LURDES PUC	0.00	100.00
3/03/2009	E00097	8104-06-4203	PAULINA KEB	0.00	500.00
3/03/2009	E00097	8104-06-4203	DULCE AKE	0.00	300.00
3/03/2009	E00097	8104-06-4203	SALVADOR TZUC	0.00	500.00

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MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/03/2009	D00008	8102-06-4203	HERMENEGILDA PUC	100.00	0.00
1/03/2009	D00008	8102-06-4203	MIRNA MARTIN	500.00	0.00
1/03/2009	D00008	8102-06-4203	EVELIA CANUL	1,000.00	0.00
1/03/2009	D00008	8102-06-4203	GABINO MIS	400.00	0.00
1/03/2009	D00008	8102-06-4203	MARIA KU	100.00	0.00
1/03/2009	D00008	8102-06-4203	EUTIMIO CANUL	1,680.00	0.00
1/03/2009	D00008	8102-06-4203	DIANA MAY	650.00	0.00
1/03/2009	D00008	8102-06-4203	GEYDY CRUZ	200.00	0.00
1/03/2009	D00008	8102-06-4203	NAYVY CITUK	400.00	0.00
1/03/2009	D00008	8102-06-4203	LILIA KU	170.00	0.00
1/03/2009	D00008	8102-06-4203	DOMINGA TUN	400.00	0.00
1/03/2009	D00008	8102-06-4203	MARIUA CHAY	600.00	0.00
1/03/2009	D00008	8102-06-4203	MARTHA COLLI	450.00	0.00
1/03/2009	D00008	8102-06-4203	CARMELA CELIS	1,000.00	0.00
1/03/2009	D00008	8102-06-4203	ALEJANDRO TUCUCH	600.00	0.00
1/03/2009	D00008	8104-06-4203	FELIPE PAT	0.00	650.00
1/03/2009	D00008	8104-06-4203	FELIPE PAT	0.00	250.00
1/03/2009	D00008	8104-06-4203	FELIPE PAT	0.00	250.00
1/03/2009	D00008	8104-06-4203	FELIPE PAT	0.00	1,500.00
1/03/2009	D00008	8104-06-4203	MARIA BARRERDO	0.00	480.00
1/03/2009	D00008	8104-06-4203	CARMELA ALMEIDA	0.00	150.00
1/03/2009	D00008	8104-06-4203	MARTHA COLLI	0.00	500.00
1/03/2009	D00008	8104-06-4203	MIGUEL YAH	0.00	150.00
1/03/2009	D00008	8104-06-4203	HERMENEGILDA PUC	0.00	100.00
1/03/2009	D00008	8104-06-4203	MIRNA MARTIN	0.00	500.00
1/03/2009	D00008	8104-06-4203	EVELIA CANUL	0.00	1,000.00
1/03/2009	D00008	8104-06-4203	GABINO MIS	0.00	400.00
1/03/2009	D00008	8104-06-4203	MARIA KU	0.00	100.00
1/03/2009	D00008	8104-06-4203	EUTIMIO CANUL	0.00	1,680.00
1/03/2009	D00008	8104-06-4203	DIANA MAY	0.00	650.00
1/03/2009	D00008	8104-06-4203	GEYDY CRUZ	0.00	200.00
1/03/2009	D00008	8104-06-4203	NAYVY CITUK	0.00	400.00
1/03/2009	D00008	8104-06-4203	LILIA KU	0.00	170.00
1/03/2009	D00008	8104-06-4203	DOMINGA TUN	0.00	400.00
1/03/2009	D00008	8104-06-4203	MARIUA CHAY	0.00	600.00
1/03/2009	D00008	8104-06-4203	MARTHA COLLI	0.00	450.00
1/03/2009	D00008	8104-06-4203	CARMELA CELIS	0.00	1,000.00
1/03/2009	D00008	8104-06-4203	ALEJANDRO TUCUCH	0.00	600.00
03/2009	E00096	5201-06-4203	FACT VARIAS	264.50	0.00
03/2009	E00096	5201-06-4203	FACT VARIAS	529.00	0.00
03/2009	E00096	5201-06-4203	FACT VARIAS	396.75	0.00
03/2009	E00096	5201-06-4203	FACT VARIAS	313.00	0.00
03/2009	E00096	5201-06-4203	FACT VARIAS	313.00	0.00
03/2009	E00096	5201-06-4203	FACT VARIAS	313.00	0.00
03/2009	E00096	8102-06-4203	FACT VARIAS	264.50	0.00
03/2009	E00096	8102-06-4203	FACT VARIAS	529.00	0.00
03/2009	E00096	8102-06-4203	FACT VARIAS	396.75	0.00
03/2009	E00096	8102-06-4203	FACT VARIAS	313.00	0.00
03/2009	E00096	8102-06-4203	FACT VARIAS	313.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
5/02/2009	E00076	8104-06-4203	MIGUEL YAH	0.00	661.25
5/02/2009	E00076	8104-06-4203	ISRAEL CHAN	0.00	529.00
5/02/2009	E00076	8104-06-4203	LUIS NAH	0.00	619.00
5/02/2009	E00076	8104-06-4203	LIZBETH REJON	0.00	396.75
5/02/2009	E00076	8104-06-4203	LIZBETH REJON	0.00	529.00
5/02/2009	E00076	8104-06-4203	DANIEL PAT	0.00	626.00
5/02/2009	E00076	8104-06-4203	MARIELA YAH	0.00	630.00
5/02/2009	E00076	8104-06-4203	MARIA MARTIN	0.00	313.00
5/02/2009	E00076	8104-06-4203	BENIGNA CHI	0.00	313.00
5/02/2009	E00076	8104-06-4203	JORGE VALDEZ	0.00	313.00
5/02/2009	E00076	8104-06-4203	JOSE COLLI	0.00	336.04
5/02/2009	E00076	8104-06-4203	MARIA CANCHE	0.00	346.03
5/02/2009	E00076	8104-06-4203	JAVIER CAAMAL	0.00	98.02
5/02/2009	E00076	8104-20-4203	RAFAEL SANCHEZ	0.00	102.00
5/02/2009	E00076	8104-20-4203	FACTURAS VARIAS	0.00	76.00
5/02/2009	E00078	5201-06-4203	PAGO DE LENTES S. MARIA ACU	4,500.00	0.00
5/02/2009	E00078	8102-06-4203	PAGO DE LENTES S. MARIA ACU	4,500.00	0.00
5/02/2009	E00078	8104-06-4203	PAGO DE LENTES S. MARIA ACU	0.00	4,500.00
1/03/2009	D00008	5201-06-4203	FELIPE PAT	650.00	0.00
1/03/2009	D00008	5201-06-4203	FELIPE PAT	250.00	0.00
1/03/2009	D00008	5201-06-4203	FELIPE PAT	250.00	0.00
1/03/2009	D00008	5201-06-4203	FELIPE PAT	1,500.00	0.00
1/03/2009	D00008	5201-06-4203	MARIA BARRERDO	480.00	0.00
1/03/2009	D00008	5201-06-4203	CARMELA ALMEIDA	150.00	0.00
1/03/2009	D00008	5201-06-4203	MARTHA COLLI	500.00	0.00
1/03/2009	D00008	5201-06-4203	MIGUEL YAH	150.00	0.00
1/03/2009	D00008	5201-06-4203	HERMENEGILDA PUC	100.00	0.00
1/03/2009	D00008	5201-06-4203	MIRNA MARTIN	500.00	0.00
1/03/2009	D00008	5201-06-4203	EVELIA CANUL	1,000.00	0.00
1/03/2009	D00008	5201-06-4203	GABINO MIS	400.00	0.00
1/03/2009	D00008	5201-06-4203	MARIA KU	100.00	0.00
1/03/2009	D00008	5201-06-4203	EUTIMIO CANUL	1,680.00	0.00
1/03/2009	D00008	5201-06-4203	DIANA MAY	650.00	0.00
1/03/2009	D00008	5201-06-4203	GEYDY CRUZ	200.00	0.00
1/03/2009	D00008	5201-06-4203	NAYVY CITUK	400.00	0.00
1/03/2009	D00008	5201-06-4203	LILIA KU	170.00	0.00
1/03/2009	D00008	5201-06-4203	DOMINGA TUN	400.00	0.00
1/03/2009	D00008	5201-06-4203	MARIUA CHAY	600.00	0.00
1/03/2009	D00008	5201-06-4203	MARTHA COLLI	450.00	0.00
1/03/2009	D00008	5201-06-4203	CARMELA CELIS	1,000.00	0.00
1/03/2009	D00008	5201-06-4203	ALEJANDRO TUCUCH	600.00	0.00
1/03/2009	D00008	8102-06-4203	FELIPE PAT	650.00	0.00
1/03/2009	D00008	8102-06-4203	FELIPE PAT	250.00	0.00
1/03/2009	D00008	8102-06-4203	FELIPE PAT	250.00	0.00
1/03/2009	D00008	8102-06-4203	FELIPE PAT	1,500.00	0.00
1/03/2009	D00008	8102-06-4203	MARIA BARRERDO	480.00	0.00
1/03/2009	D00008	8102-06-4203	CARMELA ALMEIDA	150.00	0.00
1/03/2009	D00008	8102-06-4203	MARTHA COLLI	500.00	0.00
1/03/2009	D00008	8102-06-4203	MIGUEL YAH	150.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
5/02/2009	E00075	8102-06-4203	3A EDAD	1,050.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	1,300.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	750.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	600.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	1,200.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	900.00	0.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	1,050.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	900.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	750.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	900.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	1,050.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	1,300.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	750.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	600.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	1,200.00
5/02/2009	E00075	8104-06-4203	3A EDAD	0.00	900.00
5/02/2009	E00076	5201-06-4203	JOSE CAUICH	1,322.50	0.00
5/02/2009	E00076	5201-06-4203	MIGUEL YAH	661.25	0.00
5/02/2009	E00076	5201-06-4203	ISRAEL CHAN	529.00	0.00
5/02/2009	E00076	5201-06-4203	LUIS NAH	619.00	0.00
5/02/2009	E00076	5201-06-4203	LIZBETH REJON	396.75	0.00
5/02/2009	E00076	5201-06-4203	LIZBETH REJON	529.00	0.00
5/02/2009	E00076	5201-06-4203	DANIEL PAT	626.00	0.00
5/02/2009	E00076	5201-06-4203	MARIELA YAH	630.00	0.00
5/02/2009	E00076	5201-06-4203	MARIA MARTIN	313.00	0.00
5/02/2009	E00076	5201-06-4203	BENIGNA CHI	313.00	0.00
5/02/2009	E00076	5201-06-4203	JORGE VALDEZ	313.00	0.00
5/02/2009	E00076	5201-06-4203	JOSE COLLI	336.04	0.00
5/02/2009	E00076	5201-06-4203	MARIA CANCHE	346.03	0.00
5/02/2009	E00076	5201-06-4203	JAVIER CAAMAL	98.02	0.00
5/02/2009	E00076	5201-20-4203	RAFAEL SANCHEZ	102.00	0.00
5/02/2009	E00076	5201-20-4203	FACTURAS VARIAS	76.00	0.00
5/02/2009	E00076	8102-06-4203	JOSE CAUICH	1,322.50	0.00
5/02/2009	E00076	8102-06-4203	MIGUEL YAH	661.25	0.00
5/02/2009	E00076	8102-06-4203	ISRAEL CHAN	529.00	0.00
5/02/2009	E00076	8102-06-4203	LUIS NAH	619.00	0.00
5/02/2009	E00076	8102-06-4203	LIZBETH REJON	396.75	0.00
5/02/2009	E00076	8102-06-4203	LIZBETH REJON	529.00	0.00
5/02/2009	E00076	8102-06-4203	DANIEL PAT	626.00	0.00
5/02/2009	E00076	8102-06-4203	MARIELA YAH	630.00	0.00
5/02/2009	E00076	8102-06-4203	MARIA MARTIN	313.00	0.00
5/02/2009	E00076	8102-06-4203	BENIGNA CHI	313.00	0.00
5/02/2009	E00076	8102-06-4203	JORGE VALDEZ	313.00	0.00
5/02/2009	E00076	8102-06-4203	JOSE COLLI	336.04	0.00
5/02/2009	E00076	8102-06-4203	MARIA CANCHE	346.03	0.00
5/02/2009	E00076	8102-06-4203	JAVIER CAAMAL	98.02	0.00
5/02/2009	E00076	8102-20-4203	RAFAEL SANCHEZ	102.00	0.00
5/02/2009	E00076	8102-20-4203	FACTURAS VARIAS	76.00	0.00
5/02/2009	E00076	8104-06-4203	JOSE CAUICH	0.00	1,322.50

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2009 AL 31/12/2009

MOVIMIENTOS DE LA CUENTA: %4203

ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
5/02/2009	E00074	8104-06-4203	URBANO CANUL	0.00	100.00
5/02/2009	E00074	8104-06-4203	REYNA CITUK	0.00	150.00
5/02/2009	E00074	8104-06-4203	CRISTINO COLLI	0.00	200.00
5/02/2009	E00074	8104-06-4203	MARIA DURAN	0.00	150.00
5/02/2009	E00074	8104-06-4203	MARCOS HUCI;HICM	0.00	150.00
5/02/2009	E00074	8104-06-4203	MARIA GUTIERREZ	0.00	150.00
5/02/2009	E00074	8104-06-4203	NARCISO CANUL	0.00	1,500.00
5/02/2009	E00074	8104-06-4203	MARIA CAHUM	0.00	150.00
5/02/2009	E00074	8104-06-4203	ISABEL CHI	0.00	1,000.00
5/02/2009	E00074	8104-06-4203	RAUL CAUICH	0.00	150.00
5/02/2009	E00074	8104-06-4203	ALICIA MUT	0.00	100.00
5/02/2009	E00074	8104-06-4203	MARIA HUCHICM	0.00	100.00
5/02/2009	E00074	8104-06-4203	MANUEL CANUL	0.00	200.00
5/02/2009	E00074	8104-06-4203	EUTIMIO CANUL	0.00	187.00
5/02/2009	E00074	8104-06-4203	DANIEL CHI	0.00	300.00
5/02/2009	E00074	8104-06-4203	MARCELINO UCAN	0.00	61.00
5/02/2009	E00074	8104-06-4203	EUTIMIO CANUL	0.00	527.00
5/02/2009	E00074	8104-06-4203	MARCELINO UCAN	0.00	549.00
5/02/2009	E00074	8104-06-4203	ROBERT CENTENO	0.00	2,000.00
5/02/2009	E00074	8104-06-4203	EUTIMIO CANUL	0.00	500.00
5/02/2009	E00074	8104-06-4203	SUSANA TUYUB	0.00	500.00
5/02/2009	E00074	8104-06-4203	AMADO FERNANDEZ	0.00	250.00
5/02/2009	E00074	8104-06-4203	VICTORIANO CANUL	0.00	300.00
5/02/2009	E00074	8104-06-4203	DANIEL KEB	0.00	200.00
5/02/2009	E00074	8104-06-4203	VICTOTIANO CANUL	0.00	150.00
5/02/2009	E00074	8104-06-4203	DULCE KANTUN	0.00	500.00
5/02/2009	E00074	8104-06-4203	NEYBI CHAY	0.00	300.00
5/02/2009	E00074	8104-06-4203	NEYBI CHAY	0.00	100.00
5/02/2009	E00074	8104-06-4203	DEYSI LARA	0.00	150.00
5/02/2009	E00074	8104-06-4203	BALTAZAR KU	0.00	130.00
5/02/2009	E00074	8104-06-4203	VALDEMAR CANUL	0.00	1,000.00
5/02/2009	E00074	8104-06-4203	JAVIER CAAMAL	0.00	150.00
5/02/2009	E00074	8104-06-4203	REGINO POOL	0.00	100.00
5/02/2009	E00074	8104-06-4203	ELADIO AKE	0.00	150.00
5/02/2009	E00074	8104-06-4203	MANUEL CANUL	0.00	200.00
5/02/2009	E00075	5201-06-4203	3A EDAD	1,050.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	900.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	750.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	900.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	1,050.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	1,300.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	750.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	600.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	1,200.00	0.00
5/02/2009	E00075	5201-06-4203	3A EDAD	900.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	1,050.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	900.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	750.00	0.00
5/02/2009	E00075	8102-06-4203	3A EDAD	900.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/02/2009	E00074	8102-06-4203	JAZAMON CANCHE	150.00	0.00
15/02/2009	E00074	8102-06-4203	ALICIA CANUL	100.00	0.00
15/02/2009	E00074	8102-06-4203	HILARIA TUN	200.00	0.00
15/02/2009	E00074	8102-06-4203	URBANO CANUL	100.00	0.00
15/02/2009	E00074	8102-06-4203	REYNA CITUK	150.00	0.00
15/02/2009	E00074	8102-06-4203	CRISTINO COLLI	200.00	0.00
15/02/2009	E00074	8102-06-4203	MARIA DURAN	150.00	0.00
15/02/2009	E00074	8102-06-4203	MARCOS HUCI;HICM	150.00	0.00
15/02/2009	E00074	8102-06-4203	MARIA GUTIERREZ	150.00	0.00
15/02/2009	E00074	8102-06-4203	NARCISO CANUL	1,500.00	0.00
15/02/2009	E00074	8102-06-4203	MARIA CAHUM	150.00	0.00
15/02/2009	E00074	8102-06-4203	ISABEL CHI	1,000.00	0.00
15/02/2009	E00074	8102-06-4203	RAUL CAUICH	150.00	0.00
15/02/2009	E00074	8102-06-4203	ALICIA MUT	100.00	0.00
15/02/2009	E00074	8102-06-4203	MARIA HUCHICM	100.00	0.00
15/02/2009	E00074	8102-06-4203	MANUEL CANUL	200.00	0.00
15/02/2009	E00074	8102-06-4203	EUTIMIO CANUL	187.00	0.00
15/02/2009	E00074	8102-06-4203	DANIEL CHI	300.00	0.00
15/02/2009	E00074	8102-06-4203	MARCELINO UCAN	61.00	0.00
15/02/2009	E00074	8102-06-4203	EUTIMIO CANUL	527.00	0.00
15/02/2009	E00074	8102-06-4203	MARCELINO UCAN	549.00	0.00
15/02/2009	E00074	8102-06-4203	ROBERT CENTENO	2,000.00	0.00
15/02/2009	E00074	8102-06-4203	EUTIMIO CANUL	500.00	0.00
15/02/2009	E00074	8102-06-4203	SUSANA TUYUB	500.00	0.00
15/02/2009	E00074	8102-06-4203	AMADO FERNANDEZ	250.00	0.00
15/02/2009	E00074	8102-06-4203	VICTORIANO CANUL	300.00	0.00
15/02/2009	E00074	8102-06-4203	DANIEL KEB	200.00	0.00
15/02/2009	E00074	8102-06-4203	VICTOTIANO CANUL	150.00	0.00
15/02/2009	E00074	8102-06-4203	DULCE KANTUN	500.00	0.00
15/02/2009	E00074	8102-06-4203	NEYBI CHAY	300.00	0.00
15/02/2009	E00074	8102-06-4203	NEYBI CHAY	100.00	0.00
15/02/2009	E00074	8102-06-4203	DEYSI LARA	150.00	0.00
15/02/2009	E00074	8102-06-4203	BALTAZAR KU	130.00	0.00
15/02/2009	E00074	8102-06-4203	VALDEMAR CANUL	1,000.00	0.00
15/02/2009	E00074	8102-06-4203	JAVIER CAAMAL	150.00	0.00
15/02/2009	E00074	8102-06-4203	REGINO POOL	100.00	0.00
15/02/2009	E00074	8102-06-4203	ELADIO AKE	150.00	0.00
15/02/2009	E00074	8102-06-4203	MANUEL CANUL	200.00	0.00
15/02/2009	E00074	8104-06-4203	ROSITA CANUL	0.00	100.00
15/02/2009	E00074	8104-06-4203	HEIDI CHIM	0.00	1,000.00
15/02/2009	E00074	8104-06-4203	LUCRECIA KU	0.00	100.00
15/02/2009	E00074	8104-06-4203	NILDA TUCUCH	0.00	150.00
15/02/2009	E00074	8104-06-4203	DELTA G;HERRERA	0.00	70.00
15/02/2009	E00074	8104-06-4203	ISABEL FERNANDEZ	0.00	100.00
15/02/2009	E00074	8104-06-4203	ROGER KEB	0.00	200.00
15/02/2009	E00074	8104-06-4203	ISABEL CHI	0.00	1,000.00
15/02/2009	E00074	8104-06-4203	JAZAMON CANCHE	0.00	150.00
15/02/2009	E00074	8104-06-4203	ALICIA CANUL	0.00	100.00
15/02/2009	E00074	8104-06-4203	HILARIA TUN	0.00	200.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/02/2009	E00074	5201-06-4203	ISABEL FERNANDEZ	100.00	0.00
25/02/2009	E00074	5201-06-4203	ROGER KEB	200.00	0.00
25/02/2009	E00074	5201-06-4203	ISABEL CHI	1,000.00	0.00
25/02/2009	E00074	5201-06-4203	JAZAMON CANCHE	150.00	0.00
25/02/2009	E00074	5201-06-4203	ALICIA CANUL	100.00	0.00
25/02/2009	E00074	5201-06-4203	HILARIA TUN	200.00	0.00
25/02/2009	E00074	5201-06-4203	URBANO CANUL	100.00	0.00
25/02/2009	E00074	5201-06-4203	REYNA CITUK	150.00	0.00
25/02/2009	E00074	5201-06-4203	CRISTINO COLLI	200.00	0.00
25/02/2009	E00074	5201-06-4203	MARIA DURAN	150.00	0.00
25/02/2009	E00074	5201-06-4203	MARCOS HUCI HICM	150.00	0.00
25/02/2009	E00074	5201-06-4203	MARIA GUTIERREZ	150.00	0.00
25/02/2009	E00074	5201-06-4203	NARCISO CANUL	1,500.00	0.00
25/02/2009	E00074	5201-06-4203	MARIA CAHUM	150.00	0.00
25/02/2009	E00074	5201-06-4203	ISABEL CHI	1,000.00	0.00
25/02/2009	E00074	5201-06-4203	RAUL CAUICH	150.00	0.00
25/02/2009	E00074	5201-06-4203	ALICIA MUT	100.00	0.00
25/02/2009	E00074	5201-06-4203	MARIA HUCHICM	100.00	0.00
25/02/2009	E00074	5201-06-4203	MANUEL CANUL	200.00	0.00
25/02/2009	E00074	5201-06-4203	EUTIMIO CANUL	187.00	0.00
25/02/2009	E00074	5201-06-4203	DANIEL CHI	300.00	0.00
25/02/2009	E00074	5201-06-4203	MARCELINO UCAN	61.00	0.00
25/02/2009	E00074	5201-06-4203	EUTIMIO CANUL	527.00	0.00
25/02/2009	E00074	5201-06-4203	MARCELINO UCAN	549.00	0.00
25/02/2009	E00074	5201-06-4203	ROBERT CENTENO	2,000.00	0.00
25/02/2009	E00074	5201-06-4203	EUTIMIO CANUL	500.00	0.00
25/02/2009	E00074	5201-06-4203	SUSANA TUYUB	500.00	0.00
25/02/2009	E00074	5201-06-4203	AMADO FERNANDEZ	250.00	0.00
25/02/2009	E00074	5201-06-4203	VICTORIANO CANUL	300.00	0.00
25/02/2009	E00074	5201-06-4203	DANIEL KEB	200.00	0.00
25/02/2009	E00074	5201-06-4203	VICTOTIANO CANUL	150.00	0.00
25/02/2009	E00074	5201-06-4203	DULCE KANTUN	500.00	0.00
25/02/2009	E00074	5201-06-4203	NEYBI CHAY	300.00	0.00
25/02/2009	E00074	5201-06-4203	NEYBI CHAY	100.00	0.00
25/02/2009	E00074	5201-06-4203	DEYSI LARA	150.00	0.00
25/02/2009	E00074	5201-06-4203	BALTAZAR KU	130.00	0.00
25/02/2009	E00074	5201-06-4203	VALDEMAR CANUL	1,000.00	0.00
25/02/2009	E00074	5201-06-4203	JAVIER CAAMAL	150.00	0.00
25/02/2009	E00074	5201-06-4203	REGINO POOL	100.00	0.00
25/02/2009	E00074	5201-06-4203	ELADIO AKE	150.00	0.00
25/02/2009	E00074	5201-06-4203	MANUEL CANUL	200.00	0.00
25/02/2009	E00074	8102-06-4203	ROSITA CANUL	100.00	0.00
25/02/2009	E00074	8102-06-4203	HEIDI CHIM	1,000.00	0.00
25/02/2009	E00074	8102-06-4203	LUCRECIA KU	100.00	0.00
25/02/2009	E00074	8102-06-4203	NILDA TUCUCH	150.00	0.00
25/02/2009	E00074	8102-06-4203	DELTA G HERRERA	70.00	0.00
25/02/2009	E00074	8102-06-4203	ISABEL FERNANDEZ	100.00	0.00
25/02/2009	E00074	8102-06-4203	ROGER KEB	200.00	0.00
25/02/2009	E00074	8102-06-4203	ISABEL CHI	1,000.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/02/2009	E00058	8104-06-4203	VERONICA ROSADO	0.00	300.00
17/02/2009	E00058	8104-06-4203	AGUSTINA CHIM	0.00	100.00
17/02/2009	E00058	8104-06-4203	LUCIO YAH	0.00	200.00
17/02/2009	E00058	8104-06-4203	PABLO TUZ	0.00	200.00
17/02/2009	E00058	8104-06-4203	MARIA TUZ	0.00	100.00
17/02/2009	E00058	8104-06-4203	ORIANA CANUL	0.00	100.00
17/02/2009	E00058	8104-06-4203	MARIA KEB	0.00	100.00
17/02/2009	E00058	8104-06-4203	CAROLINA KEB	0.00	100.00
17/02/2009	E00058	8104-06-4203	GENY PAT	0.00	200.00
17/02/2009	E00058	8104-06-4203	JULIO GONGORA	0.00	100.00
17/02/2009	E00058	8104-06-4203	HERMELINDA TZUC	0.00	100.00
18/02/2009	E00062	5201-06-4203	BERNARDETE KANTUN	1,797.45	0.00
18/02/2009	E00062	5201-06-4203	SILVINO HUCHIM	805.00	0.00
18/02/2009	E00062	5201-06-4203	CAROLINA CANUL	1,207.50	0.00
8/02/2009	E00062	5201-06-4203	CANDELARIA CASANOVA	1,076.40	0.00
18/02/2009	E00062	5201-06-4203	GENY POOL	805.00	0.00
8/02/2009	E00062	5201-06-4203	BASILIO KU	1,198.30	0.00
8/02/2009	E00062	5201-06-4203	RAYMUNDO TUZ	941.85	0.00
8/02/2009	E00062	5201-06-4203	ANTONIO UC	565.80	0.00
8/02/2009	E00062	5201-06-4203	EUGENIA CHI	1,462.80	0.00
8/02/2009	E00062	5201-06-4203	DELTA CHAN	824.55	0.00
8/02/2009	E00062	8102-06-4203	BERNARDETE KANTUN	1,797.45	0.00
8/02/2009	E00062	8102-06-4203	SILVINO HUCHIM	805.00	0.00
8/02/2009	E00062	8102-06-4203	CAROLINA CANUL	1,207.50	0.00
8/02/2009	E00062	8102-06-4203	CANDELARIA CASANOVA	1,076.40	0.00
8/02/2009	E00062	8102-06-4203	GENY POOL	805.00	0.00
8/02/2009	E00062	8102-06-4203	BASILIO KU	1,198.30	0.00
8/02/2009	E00062	8102-06-4203	RAYMUNDO TUZ	941.85	0.00
8/02/2009	E00062	8102-06-4203	ANTONIO UC	565.80	0.00
8/02/2009	E00062	8102-06-4203	EUGENIA CHI	1,462.80	0.00
8/02/2009	E00062	8102-06-4203	DELTA CHAN	824.55	0.00
8/02/2009	E00062	8104-06-4203	BERNARDETE KANTUN	0.00	1,797.45
8/02/2009	E00062	8104-06-4203	SILVINO HUCHIM	0.00	805.00
8/02/2009	E00062	8104-06-4203	CAROLINA CANUL	0.00	1,207.50
8/02/2009	E00062	8104-06-4203	CANDELARIA CASANOVA	0.00	1,076.40
8/02/2009	E00062	8104-06-4203	GENY POOL	0.00	805.00
8/02/2009	E00062	8104-06-4203	BASILIO KU	0.00	1,198.30
8/02/2009	E00062	8104-06-4203	RAYMUNDO TUZ	0.00	941.85
8/02/2009	E00062	8104-06-4203	ANTONIO UC	0.00	565.80
8/02/2009	E00062	8104-06-4203	EUGENIA CHI	0.00	1,462.80
8/02/2009	E00062	8104-06-4203	DELTA CHAN	0.00	824.55
9/02/2009	E00070	5201-06-4203	FACT 1291	9,791.50	0.00
9/02/2009	E00070	8102-06-4203	FACT 1291	9,791.50	0.00
9/02/2009	E00070	8104-06-4203	FACT 1291	0.00	9,791.50
5/02/2009	E00074	5201-06-4203	ROSITA CANUL	100.00	0.00
5/02/2009	E00074	5201-06-4203	HEIDI CHIM	1,000.00	0.00
5/02/2009	E00074	5201-06-4203	LUCRECIA KU	100.00	0.00
5/02/2009	E00074	5201-06-4203	NILDA TUCUCH	150.00	0.00
5/02/2009	E00074	5201-06-4203	DELTA GJHERRERA	70.00	0.00

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MOVIMIENTOS DE LA CUENTA: %4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/02/2009	E00058	5201-06-4203	JULIO GONGORA	100.00	0.00
17/02/2009	E00058	5201-06-4203	HERMELINDA TZUC	100.00	0.00
17/02/2009	E00058	8102-06-4203	ELENA KEB	250.00	0.00
17/02/2009	E00058	8102-06-4203	NANCI KEB	100.00	0.00
17/02/2009	E00058	8102-06-4203	GUADALUPE YAH	200.00	0.00
17/02/2009	E00058	8102-06-4203	ELBERTH CHIM	150.00	0.00
17/02/2009	E00058	8102-06-4203	NEIBY CHAY	300.00	0.00
17/02/2009	E00058	8102-06-4203	MARIA KU	150.00	0.00
7/02/2009	E00058	8102-06-4203	MARIA BALAM	100.00	0.00
7/02/2009	E00058	8102-06-4203	AMADO ABNAL	200.00	0.00
7/02/2009	E00058	8102-06-4203	MARIA HUCHIM	100.00	0.00
7/02/2009	E00058	8102-06-4203	DELFINO FERNANDEZ	200.00	0.00
7/02/2009	E00058	8102-06-4203	JAIME PACHECO	700.00	0.00
7/02/2009	E00058	8102-06-4203	MANUEL TREJO	150.00	0.00
7/02/2009	E00058	8102-06-4203	NESTOR FERNANDEZ	100.00	0.00
7/02/2009	E00058	8102-06-4203	WENDY CAN	100.00	0.00
7/02/2009	E00058	8102-06-4203	LUIS CAUICH	100.00	0.00
7/02/2009	E00058	8102-06-4203	MARIA EK	100.00	0.00
7/02/2009	E00058	8102-06-4203	NIDIA CHIN	100.00	0.00
7/02/2009	E00058	8102-06-4203	VALENTIN MAY	250.00	0.00
7/02/2009	E00058	8102-06-4203	VERONICA ROSADO	300.00	0.00
7/02/2009	E00058	8102-06-4203	AGUSTINA CHIM	100.00	0.00
7/02/2009	E00058	8102-06-4203	LUCIO YAH	200.00	0.00
7/02/2009	E00058	8102-06-4203	PABLO TUZ	200.00	0.00
7/02/2009	E00058	8102-06-4203	MARIA TUZ	100.00	0.00
7/02/2009	E00058	8102-06-4203	ORIANA CANUL	100.00	0.00
7/02/2009	E00058	8102-06-4203	MARIA KEB	100.00	0.00
7/02/2009	E00058	8102-06-4203	CAROLINA KEB	100.00	0.00
7/02/2009	E00058	8102-06-4203	GENY PAT	200.00	0.00
7/02/2009	E00058	8102-06-4203	JULIO GONGORA	100.00	0.00
7/02/2009	E00058	8102-06-4203	HERMELINDA TZUC	100.00	0.00
7/02/2009	E00058	8104-06-4203	ELENA KEB	0.00	250.00
7/02/2009	E00058	8104-06-4203	NANCI KEB	0.00	100.00
7/02/2009	E00058	8104-06-4203	GUADALUPE YAH	0.00	200.00
7/02/2009	E00058	8104-06-4203	ELBERTH CHIM	0.00	150.00
7/02/2009	E00058	8104-06-4203	NEIBY CHAY	0.00	300.00
7/02/2009	E00058	8104-06-4203	MARIA KU	0.00	150.00
7/02/2009	E00058	8104-06-4203	MARIA BALAM	0.00	100.00
7/02/2009	E00058	8104-06-4203	AMADO ABNAL	0.00	200.00
7/02/2009	E00058	8104-06-4203	MARIA HUCHIM	0.00	100.00
7/02/2009	E00058	8104-06-4203	DELFINO FERNANDEZ	0.00	200.00
7/02/2009	E00058	8104-06-4203	JAIME PACHECO	0.00	700.00
7/02/2009	E00058	8104-06-4203	MANUEL TREJO	0.00	150.00
7/02/2009	E00058	8104-06-4203	NESTOR FERNANDEZ	0.00	100.00
7/02/2009	E00058	8104-06-4203	WENDY CAN	0.00	100.00
7/02/2009	E00058	8104-06-4203	LUIS CAUICH	0.00	100.00
7/02/2009	E00058	8104-06-4203	MARIA EK	0.00	100.00
7/02/2009	E00058	8104-06-4203	NIDIA CHIN	0.00	100.00
7/02/2009	E00058	8104-06-4203	VALENTIN MAY	0.00	250.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/02/2009	E00057	8104-06-4203	SOCORRO FWENANDEZ	0.00	200.00
16/02/2009	E00057	8104-06-4203	MARCOS TZUC	0.00	200.00
16/02/2009	E00057	8104-06-4203	MARIA CAB	0.00	100.00
16/02/2009	E00057	8104-06-4203	PONCIANO TZUC	0.00	400.00
16/02/2009	E00057	8104-06-4203	MARIA CANUL	0.00	250.00
16/02/2009	E00057	8104-06-4203	FERNANDO CASANOVA	0.00	100.00
16/02/2009	E00057	8104-06-4203	MARCELINO VELA	0.00	500.00
16/02/2009	E00057	8104-06-4203	ISIDRO CAAMAL	0.00	100.00
16/02/2009	E00057	8104-06-4203	MARTHA COLLI	0.00	500.00
16/02/2009	E00057	8104-06-4203	HERLINDA KU	0.00	300.00
16/02/2009	E00057	8104-06-4203	CONCEPCION CAAMAL	0.00	100.00
16/02/2009	E00057	8104-06-4203	MARIA HUCHIM	0.00	400.00
16/02/2009	E00057	8104-06-4203	ANASTACIO MARTIN	0.00	100.00
16/02/2009	E00057	8104-06-4203	DORANI CANUL	0.00	100.00
16/02/2009	E00057	8104-06-4203	SANTIAGO MUT	0.00	200.00
16/02/2009	E00057	8104-06-4203	IRENE UCAN	0.00	100.00
16/02/2009	E00057	8104-06-4203	EUFRACIA MIS	0.00	100.00
16/02/2009	E00057	8104-06-4203	AURORA YAH	0.00	100.00
16/02/2009	E00057	8104-06-4203	KARLA PAT	0.00	100.00
16/02/2009	E00057	8104-06-4203	TERESA CHAN	0.00	100.00
16/02/2009	E00057	8104-06-4203	DELIO POOL	0.00	100.00
16/02/2009	E00057	8104-06-4203	IRMA TZUC	0.00	100.00
7/02/2009	E00058	5201-06-4203	ELENA KEB	250.00	0.00
7/02/2009	E00058	5201-06-4203	NANCI KEB	100.00	0.00
7/02/2009	E00058	5201-06-4203	GUADALUPE YAH	200.00	0.00
7/02/2009	E00058	5201-06-4203	ELBERTH CHIM	150.00	0.00
7/02/2009	E00058	5201-06-4203	NEIBY CHAY	300.00	0.00
7/02/2009	E00058	5201-06-4203	MARIA KU	150.00	0.00
7/02/2009	E00058	5201-06-4203	MARIA BALAM	100.00	0.00
7/02/2009	E00058	5201-06-4203	AMADO ABNAL	200.00	0.00
7/02/2009	E00058	5201-06-4203	MARIA HUCHIM	100.00	0.00
7/02/2009	E00058	5201-06-4203	DELFINO FERNANDEZ	200.00	0.00
7/02/2009	E00058	5201-06-4203	JAIME PACHECO	700.00	0.00
7/02/2009	E00058	5201-06-4203	MANUEL TREJO	150.00	0.00
7/02/2009	E00058	5201-06-4203	NESTOR FERNANDEZ	100.00	0.00
7/02/2009	E00058	5201-06-4203	WENDY CAN	100.00	0.00
7/02/2009	E00058	5201-06-4203	LUIS CAUICH	100.00	0.00
7/02/2009	E00058	5201-06-4203	MARIA EK	100.00	0.00
7/02/2009	E00058	5201-06-4203	NIDIA CHIN	100.00	0.00
7/02/2009	E00058	5201-06-4203	VALENTIN MAY	250.00	0.00
7/02/2009	E00058	5201-06-4203	VERONICA ROSADO	300.00	0.00
7/02/2009	E00058	5201-06-4203	AGUSTINA CHIM	100.00	0.00
7/02/2009	E00058	5201-06-4203	LUCIO YAH	200.00	0.00
7/02/2009	E00058	5201-06-4203	PABLO TUZ	200.00	0.00
7/02/2009	E00058	5201-06-4203	MARIA TUZ	100.00	0.00
7/02/2009	E00058	5201-06-4203	ORIANA CANUL	100.00	0.00
7/02/2009	E00058	5201-06-4203	MARIA KEB	100.00	0.00
7/02/2009	E00058	5201-06-4203	CAROLINA KEB	100.00	0.00
7/02/2009	E00058	5201-06-4203	GENY PAT	200.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
6/02/2009	E00057	8102-06-4203	MARCOS TZUC	200.00	0.00
6/02/2009	E00057	8102-06-4203	MARIA CAB	100.00	0.00
6/02/2009	E00057	8102-06-4203	PONCIANO TZUC	400.00	0.00
6/02/2009	E00057	8102-06-4203	MARIA CANUL	250.00	0.00
6/02/2009	E00057	8102-06-4203	FERNANDO CASANOVA	100.00	0.00
6/02/2009	E00057	8102-06-4203	MARCELINO VELA	500.00	0.00
6/02/2009	E00057	8102-06-4203	ISIDRO CAAMAL	100.00	0.00
6/02/2009	E00057	8102-06-4203	MARTHA COLLI	500.00	0.00
6/02/2009	E00057	8102-06-4203	HERLINDA KU	300.00	0.00
6/02/2009	E00057	8102-06-4203	CONCEPCION CAAMAL	100.00	0.00
6/02/2009	E00057	8102-06-4203	MARIA HUCHIM	400.00	0.00
6/02/2009	E00057	8102-06-4203	ANASTACIO MARTIN	100.00	0.00
6/02/2009	E00057	8102-06-4203	DORANI CANUL	100.00	0.00
6/02/2009	E00057	8102-06-4203	SANTIAGO MUT	200.00	0.00
6/02/2009	E00057	8102-06-4203	IRENE UCAN	100.00	0.00
6/02/2009	E00057	8102-06-4203	EUFRACTIA MIS	100.00	0.00
6/02/2009	E00057	8102-06-4203	AURORA YAH	100.00	0.00
6/02/2009	E00057	8102-06-4203	KARLA PAT	100.00	0.00
6/02/2009	E00057	8102-06-4203	TERESA CHAN	100.00	0.00
6/02/2009	E00057	8102-06-4203	DELIO POOL	100.00	0.00
6/02/2009	E00057	8102-06-4203	IRMA TZUC	100.00	0.00
6/02/2009	E00057	8104-06-4203	FELIX CHAY	0.00	350.00
6/02/2009	E00057	8104-06-4203	SANTIAGO KEB	0.00	226.00
6/02/2009	E00057	8104-06-4203	GLADIS DZUL	0.00	100.00
6/02/2009	E00057	8104-06-4203	MARIA BALAM	0.00	100.00
6/02/2009	E00057	8104-06-4203	MARTHA YAH	0.00	100.00
6/02/2009	E00057	8104-06-4203	ISABEL FERNANDEZ	0.00	100.00
6/02/2009	E00057	8104-06-4203	GENI GAUICH	0.00	600.00
6/02/2009	E00057	8104-06-4203	ELAM HUCHIM	0.00	150.00
6/02/2009	E00057	8104-06-4203	MARIO DZID	0.00	100.00
6/02/2009	E00057	8104-06-4203	JOSE UC	0.00	200.00
6/02/2009	E00057	8104-06-4203	GUADALUPE MAY	0.00	100.00
6/02/2009	E00057	8104-06-4203	NARCIZO CANUL	0.00	200.00
6/02/2009	E00057	8104-06-4203	EVELIO KU	0.00	100.00
6/02/2009	E00057	8104-06-4203	JOSE TZUC	0.00	400.00
6/02/2009	E00057	8104-06-4203	OLGA KAB	0.00	200.00
6/02/2009	E00057	8104-06-4203	ROGER KEB	0.00	200.00
6/02/2009	E00057	8104-06-4203	ANGELICA XOOL	0.00	150.00
6/02/2009	E00057	8104-06-4203	MARIA HERRERA	0.00	150.00
6/02/2009	E00057	8104-06-4203	JOAQUIN CAUICH	0.00	300.00
6/02/2009	E00057	8104-06-4203	ROGER HERNANDEZ	0.00	200.00
6/02/2009	E00057	8104-06-4203	ZOILA KU	0.00	150.00
6/02/2009	E00057	8104-06-4203	CARLOS CHIM	0.00	200.00
6/02/2009	E00057	8104-06-4203	GENY YAH	0.00	100.00
6/02/2009	E00057	8104-06-4203	NORMA TUZ	0.00	200.00
6/02/2009	E00057	8104-06-4203	AMADA FERNANFDEZ	0.00	250.00
6/02/2009	E00057	8104-06-4203	VERONICA TILAN	0.00	100.00
6/02/2009	E00057	8104-06-4203	MARIA KU	0.00	150.00
6/02/2009	E00057	8104-06-4203	PAULINA PTA	0.00	100.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
6/02/2009	E00057	5201-06-4203	MARIA CAB	100.00	0.00
6/02/2009	E00057	5201-06-4203	PONCIANO TZUC	400.00	0.00
6/02/2009	E00057	5201-06-4203	MARIA CANUL	250.00	0.00
6/02/2009	E00057	5201-06-4203	FERNANDO CASANOVA	100.00	0.00
6/02/2009	E00057	5201-06-4203	MARCELINO VELA	500.00	0.00
6/02/2009	E00057	5201-06-4203	ISIDRO CAAMAL	100.00	0.00
6/02/2009	E00057	5201-06-4203	MARTHA COLLI	500.00	0.00
6/02/2009	E00057	5201-06-4203	HERLINDA KU	300.00	0.00
6/02/2009	E00057	5201-06-4203	CONCEPCION CAAMAL	100.00	0.00
6/02/2009	E00057	5201-06-4203	MARIA HUCHIM	400.00	0.00
6/02/2009	E00057	5201-06-4203	ANASTACIO MARTIN	100.00	0.00
6/02/2009	E00057	5201-06-4203	DORANI CANUL	100.00	0.00
6/02/2009	E00057	5201-06-4203	SANTIAGO MUT	200.00	0.00
6/02/2009	E00057	5201-06-4203	IRENE UCAN	100.00	0.00
6/02/2009	E00057	5201-06-4203	EUFRACTIA MIS	100.00	0.00
6/02/2009	E00057	5201-06-4203	AURORA YAH	100.00	0.00
6/02/2009	E00057	5201-06-4203	KARLA PAT	100.00	0.00
3/02/2009	E00057	5201-06-4203	TERESA CHAN	100.00	0.00
3/02/2009	E00057	5201-06-4203	DELIO POOL	100.00	0.00
3/02/2009	E00057	5201-06-4203	IRMA TZUC	100.00	0.00
3/02/2009	E00057	8102-06-4203	FELIX CHAY	350.00	0.00
3/02/2009	E00057	8102-06-4203	SANTIAGO KEB	226.00	0.00
3/02/2009	E00057	8102-06-4203	GLADIS DZUL	100.00	0.00
3/02/2009	E00057	8102-06-4203	MARIA BALAM	100.00	0.00
3/02/2009	E00057	8102-06-4203	MARTHA YAH	100.00	0.00
3/02/2009	E00057	8102-06-4203	ISABEL FERNANDEZ	100.00	0.00
3/02/2009	E00057	8102-06-4203	GENI GAUICH	600.00	0.00
3/02/2009	E00057	8102-06-4203	ELAM HUCHIM	150.00	0.00
3/02/2009	E00057	8102-06-4203	MARIO DZID	100.00	0.00
3/02/2009	E00057	8102-06-4203	JOSE UC	200.00	0.00
3/02/2009	E00057	8102-06-4203	GUADALUPE MAY	100.00	0.00
3/02/2009	E00057	8102-06-4203	NARCIZO CANUL	200.00	0.00
3/02/2009	E00057	8102-06-4203	EVELIO KU	100.00	0.00
3/02/2009	E00057	8102-06-4203	JOSE TZUC	400.00	0.00
3/02/2009	E00057	8102-06-4203	OLGA KAB	200.00	0.00
3/02/2009	E00057	8102-06-4203	ROGER KEB	200.00	0.00
3/02/2009	E00057	8102-06-4203	ANGELICA XOOL	150.00	0.00
3/02/2009	E00057	8102-06-4203	MARIA HERRERA	150.00	0.00
3/02/2009	E00057	8102-06-4203	JOAQUIN CAUICH	300.00	0.00
3/02/2009	E00057	8102-06-4203	ROGER HERNANDEZ	200.00	0.00
3/02/2009	E00057	8102-06-4203	ZOILA KU	150.00	0.00
3/02/2009	E00057	8102-06-4203	CARLOS CHIM	200.00	0.00
3/02/2009	E00057	8102-06-4203	GENY YAH	100.00	0.00
3/02/2009	E00057	8102-06-4203	NORMA TUZ	200.00	0.00
3/02/2009	E00057	8102-06-4203	AMADA FERNANDEZ	250.00	0.00
3/02/2009	E00057	8102-06-4203	VERONICA TILAN	100.00	0.00
3/02/2009	E00057	8102-06-4203	MARIA KU	150.00	0.00
3/02/2009	E00057	8102-06-4203	PAULINA PTA	100.00	0.00
3/02/2009	E00057	8102-06-4203	SOCORRO FWENANDEZ	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
19/02/2009	E00051	8104-06-4203	GENU CAUICH	0.00	600.00
19/02/2009	E00051	8104-06-4203	CARLOS MIJANGOS	0.00	540.00
19/02/2009	E00051	8104-06-4203	ADRIANA CEN	0.00	150.00
19/02/2009	E00051	8104-06-4203	ARTURO BRITO	0.00	300.00
19/02/2009	E00051	8104-06-4203	SAGRARIO TELLO	0.00	200.00
19/02/2009	E00051	8104-06-4203	EVANGHELINA MAY	0.00	250.00
19/02/2009	E00051	8104-06-4203	EUFROCINA PECH	0.00	150.00
19/02/2009	E00051	8104-06-4203	ELENE POL	0.00	150.00
19/02/2009	E00051	8104-06-4203	GENY MAY	0.00	200.00
19/02/2009	E00051	8104-06-4203	REIAN CAB	0.00	100.00
19/02/2009	E00051	8104-06-4203	LEIDI TUN	0.00	150.00
19/02/2009	E00051	8104-06-4203	MARGARITA TUZ	0.00	500.00
19/02/2009	E00051	8104-06-4203	MARIA YAH	0.00	100.00
19/02/2009	E00051	8104-06-4203	FRANCISCO MIS	0.00	1,500.00
19/02/2009	E00051	8104-06-4203	DEISI CAB	0.00	200.00
19/02/2009	E00051	8104-06-4203	CLARA KU	0.00	100.00
3/02/2009	E00091	5201-06-4203	PAGO RECONOCER DE FEB 2009	191,000.00	0.00
3/02/2009	E00091	8102-06-4203	PAGO RECONOCER DE FEB 2009	191,000.00	0.00
3/02/2009	E00091	8104-06-4203	PAGO RECONOCER DE FEB 2009	0.00	191,000.00
6/02/2009	E00057	5201-06-4203	FELIX CHAY	350.00	0.00
6/02/2009	E00057	5201-06-4203	SANTIAGO KEB	226.00	0.00
6/02/2009	E00057	5201-06-4203	GLADIS DZUL	100.00	0.00
6/02/2009	E00057	5201-06-4203	MARIA BALAM	100.00	0.00
6/02/2009	E00057	5201-06-4203	MARTHA YAH	100.00	0.00
6/02/2009	E00057	5201-06-4203	ISABEL FERNANDEZ	100.00	0.00
6/02/2009	E00057	5201-06-4203	GENI GAUICH	600.00	0.00
6/02/2009	E00057	5201-06-4203	ELAM HUCHIM	150.00	0.00
6/02/2009	E00057	5201-06-4203	MARIO DZID	100.00	0.00
6/02/2009	E00057	5201-06-4203	JOSE UC	200.00	0.00
6/02/2009	E00057	5201-06-4203	GUADALUPE MAY	100.00	0.00
6/02/2009	E00057	5201-06-4203	NARCIZO CANUL	200.00	0.00
6/02/2009	E00057	5201-06-4203	EVELIO KU	100.00	0.00
6/02/2009	E00057	5201-06-4203	JOSE TZUC	400.00	0.00
6/02/2009	E00057	5201-06-4203	OLGA KAB	200.00	0.00
6/02/2009	E00057	5201-06-4203	ROGER KEB	200.00	0.00
6/02/2009	E00057	5201-06-4203	ANGELICA XOOL	150.00	0.00
6/02/2009	E00057	5201-06-4203	MARIA HERRERA	150.00	0.00
6/02/2009	E00057	5201-06-4203	JOAQUIN CAUICH	300.00	0.00
6/02/2009	E00057	5201-06-4203	ROGER HERNANDEZ	200.00	0.00
6/02/2009	E00057	5201-06-4203	ZOILA KU	150.00	0.00
6/02/2009	E00057	5201-06-4203	CARLOS CHIM	200.00	0.00
6/02/2009	E00057	5201-06-4203	GENY YAH	100.00	0.00
6/02/2009	E00057	5201-06-4203	NORMA TUZ	200.00	0.00
6/02/2009	E00057	5201-06-4203	AMADA FERNANFDEZ	250.00	0.00
6/02/2009	E00057	5201-06-4203	VERONICA TILAN	100.00	0.00
6/02/2009	E00057	5201-06-4203	MARIA KU	150.00	0.00
6/02/2009	E00057	5201-06-4203	PAULINA PTA	100.00	0.00
6/02/2009	E00057	5201-06-4203	SOCORRO FWENANDEZ	200.00	0.00
5/02/2009	E00057	5201-06-4203	MARCOS TZUC	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
19/02/2009	E00051	8102-06-4203	MANUELA CAUICH	150.00	0.00
19/02/2009	E00051	8102-06-4203	MANUEL CHAN	150.00	0.00
19/02/2009	E00051	8102-06-4203	NORMA MUT	100.00	0.00
19/02/2009	E00051	8102-06-4203	LEIDI TUCUCH	400.00	0.00
19/02/2009	E00051	8102-06-4203	JOSE KU	1,200.00	0.00
19/02/2009	E00051	8102-06-4203	GUADALUPOE PACHECO	300.00	0.00
19/02/2009	E00051	8102-06-4203	ROSA YERVES	100.00	0.00
19/02/2009	E00051	8102-06-4203	MARCELINA PECH	150.00	0.00
19/02/2009	E00051	8102-06-4203	CARLA CAUICH	150.00	0.00
19/02/2009	E00051	8102-06-4203	JOSE GONZALEZ	200.00	0.00
19/02/2009	E00051	8102-06-4203	MARIA ESCVALÑENTE	100.00	0.00
19/02/2009	E00051	8102-06-4203	IRENE YHUCHIM	150.00	0.00
19/02/2009	E00051	8102-06-4203	VERONICA ROSADO	250.00	0.00
19/02/2009	E00051	8102-06-4203	YAMILI EUAN	800.00	0.00
19/02/2009	E00051	8102-06-4203	FLORENTINO CAN	150.00	0.00
19/02/2009	E00051	8102-06-4203	FAUSTA CHI	200.00	0.00
19/02/2009	E00051	8102-06-4203	GENU CAUICH	600.00	0.00
19/02/2009	E00051	8102-06-4203	CARLOS MIJANGOS	540.00	0.00
19/02/2009	E00051	8102-06-4203	ADRIANA CEN	150.00	0.00
19/02/2009	E00051	8102-06-4203	ARTURO BRITO	300.00	0.00
19/02/2009	E00051	8102-06-4203	SAGRARIO TELLO	200.00	0.00
19/02/2009	E00051	8102-06-4203	EVANGHELINA MAY	250.00	0.00
19/02/2009	E00051	8102-06-4203	EUFROCINA PECH	150.00	0.00
19/02/2009	E00051	8102-06-4203	ELENE POL	150.00	0.00
19/02/2009	E00051	8102-06-4203	GENY MAY	200.00	0.00
19/02/2009	E00051	8102-06-4203	REIAN CAB	100.00	0.00
19/02/2009	E00051	8102-06-4203	LEIDI TUN	150.00	0.00
19/02/2009	E00051	8102-06-4203	MARGARITA TUZ	500.00	0.00
19/02/2009	E00051	8102-06-4203	MARIA YAH	100.00	0.00
19/02/2009	E00051	8102-06-4203	FRANCISCO MIS	1,500.00	0.00
19/02/2009	E00051	8102-06-4203	DEISI CAB	200.00	0.00
19/02/2009	E00051	8102-06-4203	CLARA KU	100.00	0.00
19/02/2009	E00051	8104-06-4203	MARIA MARTIN	0.00	100.00
19/02/2009	E00051	8104-06-4203	MANUELA CAUICH	0.00	150.00
19/02/2009	E00051	8104-06-4203	MANUEL CHAN	0.00	150.00
19/02/2009	E00051	8104-06-4203	NORMA MUT	0.00	100.00
19/02/2009	E00051	8104-06-4203	LEIDI TUCUCH	0.00	400.00
19/02/2009	E00051	8104-06-4203	JOSE KU	0.00	1,200.00
19/02/2009	E00051	8104-06-4203	GUADALUPOE PACHECO	0.00	300.00
19/02/2009	E00051	8104-06-4203	ROSA YERVES	0.00	100.00
19/02/2009	E00051	8104-06-4203	MARCELINA PECH	0.00	150.00
19/02/2009	E00051	8104-06-4203	CARLA CAUICH	0.00	150.00
19/02/2009	E00051	8104-06-4203	JOSE GONZALEZ	0.00	200.00
19/02/2009	E00051	8104-06-4203	MARIA ESCVALÑENTE	0.00	100.00
19/02/2009	E00051	8104-06-4203	IRENE YHUCHIM	0.00	150.00
19/02/2009	E00051	8104-06-4203	VERONICA ROSADO	0.00	250.00
19/02/2009	E00051	8104-06-4203	YAMILI EUAN	0.00	800.00
19/02/2009	E00051	8104-06-4203	FLORENTINO CAN	0.00	150.00
19/02/2009	E00051	8104-06-4203	FAUSTA CHI	0.00	200.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/02/2009	E00044	8104-06-4203	ANTONIA TUCCH	0.00	150.00
16/02/2009	E00044	8104-06-4203	MARIA HERRERA	0.00	100.00
16/02/2009	E00044	8104-06-4203	ALMA PAT	0.00	100.00
16/02/2009	E00044	8104-06-4203	TIRZO CAAMAL	0.00	120.00
16/02/2009	E00044	8104-06-4203	LEYDI TUYUB	0.00	150.00
16/02/2009	E00044	8104-06-4203	JULIA CAUICH	0.00	150.00
16/02/2009	E00044	8104-06-4203	RODRIGO HUCHIM	0.00	150.00
16/02/2009	E00044	8104-06-4203	TELESFORO TEC	0.00	150.00
16/02/2009	E00044	8104-06-4203	GUILLERMO PAT	0.00	212.00
16/02/2009	E00044	8104-06-4203	MARIA TUN	0.00	150.00
16/02/2009	E00044	8104-06-4203	MARIA ALONZO	0.00	150.00
16/02/2009	E00044	8104-06-4203	LUIS KU	0.00	400.00
16/02/2009	E00044	8104-06-4203	MARIA PAT	0.00	150.00
16/02/2009	E00044	8104-06-4203	BENITA TUCUCH	0.00	100.00
16/02/2009	E00044	8104-06-4203	MARTHA CAAMAL	0.00	200.00
19/02/2009	E00051	5201-06-4203	MARIA MARTIN	100.00	0.00
19/02/2009	E00051	5201-06-4203	MANUELA CAUICH	150.00	0.00
19/02/2009	E00051	5201-06-4203	MANUEL CHAN	150.00	0.00
19/02/2009	E00051	5201-06-4203	NORMA MUT	100.00	0.00
19/02/2009	E00051	5201-06-4203	LEIDI TUCUCH	400.00	0.00
19/02/2009	E00051	5201-06-4203	JOSE KU	1,200.00	0.00
19/02/2009	E00051	5201-06-4203	GUADALUPE PACHECO	300.00	0.00
19/02/2009	E00051	5201-06-4203	ROSA YERVES	100.00	0.00
19/02/2009	E00051	5201-06-4203	MARCELINA PECH	150.00	0.00
19/02/2009	E00051	5201-06-4203	CARLA CAUICH	150.00	0.00
19/02/2009	E00051	5201-06-4203	JOSE GONZALEZ	200.00	0.00
19/02/2009	E00051	5201-06-4203	MARIA ESCVALNENTE	100.00	0.00
19/02/2009	E00051	5201-06-4203	IRENE YHUCHIM	150.00	0.00
19/02/2009	E00051	5201-06-4203	VERONICA ROSADO	250.00	0.00
19/02/2009	E00051	5201-06-4203	YAMILI EUAN	800.00	0.00
19/02/2009	E00051	5201-06-4203	FLORENTINO CAN	150.00	0.00
19/02/2009	E00051	5201-06-4203	FAUSTA CHI	200.00	0.00
19/02/2009	E00051	5201-06-4203	GENU CAUICH	600.00	0.00
19/02/2009	E00051	5201-06-4203	CARLOS MIJANGOS	540.00	0.00
19/02/2009	E00051	5201-06-4203	ADRIANA CEN	150.00	0.00
19/02/2009	E00051	5201-06-4203	ARTURO BRITO	300.00	0.00
19/02/2009	E00051	5201-06-4203	SAGRARIO TELLO	200.00	0.00
19/02/2009	E00051	5201-06-4203	EVANGHELINA MAY	250.00	0.00
19/02/2009	E00051	5201-06-4203	EUFRODINA PECH	150.00	0.00
19/02/2009	E00051	5201-06-4203	ELENE POL	150.00	0.00
19/02/2009	E00051	5201-06-4203	GENY MAY	200.00	0.00
19/02/2009	E00051	5201-06-4203	REIAN CAB	100.00	0.00
19/02/2009	E00051	5201-06-4203	LEIDI TUN	150.00	0.00
19/02/2009	E00051	5201-06-4203	MARGARITA TUZ	500.00	0.00
19/02/2009	E00051	5201-06-4203	MARIA YAH	100.00	0.00
19/02/2009	E00051	5201-06-4203	FRANCISCO MIS	1,500.00	0.00
19/02/2009	E00051	5201-06-4203	DEISI CAB	200.00	0.00
19/02/2009	E00051	5201-06-4203	CLARA KU	100.00	0.00
19/02/2009	E00051	8102-06-4203	MARIA MARTIN	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/02/2009	E00044	5201-06-4203	GUILLERMINA NAAL	100.00	0.00
16/02/2009	E00044	5201-06-4203	ANTONIATUCCH	150.00	0.00
16/02/2009	E00044	5201-06-4203	MARIA HERRERA	100.00	0.00
16/02/2009	E00044	5201-06-4203	ALMA PAT	100.00	0.00
16/02/2009	E00044	5201-06-4203	TIRZO CAAMAL	120.00	0.00
16/02/2009	E00044	5201-06-4203	LEYDI TUYUB	150.00	0.00
16/02/2009	E00044	5201-06-4203	JULIA CAUICH	150.00	0.00
16/02/2009	E00044	5201-06-4203	RODRIGO HUCHIM	150.00	0.00
16/02/2009	E00044	5201-06-4203	TELESFORO TEC	150.00	0.00
16/02/2009	E00044	5201-06-4203	GUILLERMO PAT	212.00	0.00
16/02/2009	E00044	5201-06-4203	MARIA TUN	150.00	0.00
16/02/2009	E00044	5201-06-4203	MARIA ALONZO	150.00	0.00
16/02/2009	E00044	5201-06-4203	LUIS KU	400.00	0.00
16/02/2009	E00044	5201-06-4203	MARIA PAT	150.00	0.00
16/02/2009	E00044	5201-06-4203	BENITA TUCUCH	100.00	0.00
16/02/2009	E00044	5201-06-4203	MARTHA CAAMAL	200.00	0.00
16/02/2009	E00044	8102-06-4203	LEYDI TUCUCH	500.00	0.00
16/02/2009	E00044	8102-06-4203	ELISEO CAAMAL	120.00	0.00
16/02/2009	E00044	8102-06-4203	MARIANO CAUICH	150.00	0.00
16/02/2009	E00044	8102-06-4203	JULIAN CAUICH	150.00	0.00
16/02/2009	E00044	8102-06-4203	MARIELA CHIM	100.00	0.00
16/02/2009	E00044	8102-06-4203	MARIA CHAUICH	200.00	0.00
16/02/2009	E00044	8102-06-4203	MARTHA HERRERA	200.00	0.00
16/02/2009	E00044	8102-06-4203	NEYRA MAY	100.00	0.00
16/02/2009	E00044	8102-06-4203	GUILLERMINA NAAL	100.00	0.00
16/02/2009	E00044	8102-06-4203	ANTONIATUCCH	150.00	0.00
16/02/2009	E00044	8102-06-4203	MARIA HERRERA	100.00	0.00
16/02/2009	E00044	8102-06-4203	ALMA PAT	100.00	0.00
16/02/2009	E00044	8102-06-4203	TIRZO CAAMAL	120.00	0.00
16/02/2009	E00044	8102-06-4203	LEYDI TUYUB	150.00	0.00
16/02/2009	E00044	8102-06-4203	JULIA CAUICH	150.00	0.00
16/02/2009	E00044	8102-06-4203	RODRIGO HUCHIM	150.00	0.00
16/02/2009	E00044	8102-06-4203	TELESFORO TEC	150.00	0.00
16/02/2009	E00044	8102-06-4203	GUILLERMO PAT	212.00	0.00
16/02/2009	E00044	8102-06-4203	MARIA TUN	150.00	0.00
16/02/2009	E00044	8102-06-4203	MARIA ALONZO	150.00	0.00
16/02/2009	E00044	8102-06-4203	LUIS KU	400.00	0.00
16/02/2009	E00044	8102-06-4203	MARIA PAT	150.00	0.00
16/02/2009	E00044	8102-06-4203	BENITA TUCUCH	100.00	0.00
16/02/2009	E00044	8102-06-4203	MARTHA CAAMAL	200.00	0.00
16/02/2009	E00044	8104-06-4203	LEYDI TUCUCH	0.00	500.00
16/02/2009	E00044	8104-06-4203	ELISEO CAAMAL	0.00	120.00
16/02/2009	E00044	8104-06-4203	MARIANO CAUICH	0.00	150.00
16/02/2009	E00044	8104-06-4203	JULIAN CAUICH	0.00	150.00
16/02/2009	E00044	8104-06-4203	MARIELA CHIM	0.00	100.00
16/02/2009	E00044	8104-06-4203	MARIA CHAUICH	0.00	200.00
16/02/2009	E00044	8104-06-4203	MARTHA HERRERA	0.00	200.00
16/02/2009	E00044	8104-06-4203	NEYRA MAY	0.00	100.00
16/02/2009	E00044	8104-06-4203	GUILLERMINA NAAL	0.00	100.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/02/2009	E00043	8102-06-4203	MARIA FERNANDEZ	100.00	0.00
16/02/2009	E00043	8102-06-4203	PONCIANO KU	300.00	0.00
16/02/2009	E00043	8102-06-4203	ENGRACIA CHI	500.00	0.00
16/02/2009	E00043	8102-06-4203	BARBARA MAY	300.00	0.00
16/02/2009	E00043	8102-06-4203	ENRIQUE MAY	350.00	0.00
16/02/2009	E00043	8102-06-4203	TELESFORO MAY	295.00	0.00
16/02/2009	E00043	8102-06-4203	PRIAMO POOL	1,000.00	0.00
16/02/2009	E00043	8102-06-4203	MARIA CANUL	150.00	0.00
16/02/2009	E00043	8102-06-4203	MILDRED KU	300.00	0.00
16/02/2009	E00043	8102-06-4203	CONCEPCION COLLI	150.00	0.00
16/02/2009	E00043	8104-06-4203	WILLIAM POOL	0.00	600.00
16/02/2009	E00043	8104-06-4203	MARIA FDEZ	0.00	200.00
16/02/2009	E00043	8104-06-4203	NARCISO CANUL	0.00	200.00
16/02/2009	E00043	8104-06-4203	DOMINGO CAUICH	0.00	1,000.00
16/02/2009	E00043	8104-06-4203	ANA AC	0.00	1,048.00
16/02/2009	E00043	8104-06-4203	BERTA MAY	0.00	100.00
16/02/2009	E00043	8104-06-4203	JUAN MARTIN	0.00	250.00
16/02/2009	E00043	8104-06-4203	MARGARITA CHUC	0.00	200.00
16/02/2009	E00043	8104-06-4203	MARIA ALONSO	0.00	250.00
16/02/2009	E00043	8104-06-4203	FAUSTO CHAN	0.00	150.00
16/02/2009	E00043	8104-06-4203	AMELIA FERNANDEZ	0.00	150.00
16/02/2009	E00043	8104-06-4203	MARIELA CHIM	0.00	100.00
16/02/2009	E00043	8104-06-4203	MARIA BALAM	0.00	150.00
16/02/2009	E00043	8104-06-4203	SERAPIO CHIM	0.00	350.00
16/02/2009	E00043	8104-06-4203	VICTORIA MUT	0.00	100.00
16/02/2009	E00043	8104-06-4203	TOMASA CUICH	0.00	150.00
16/02/2009	E00043	8104-06-4203	MARTHA BE	0.00	150.00
16/02/2009	E00043	8104-06-4203	JORGE RUIZ	0.00	150.00
16/02/2009	E00043	8104-06-4203	LILIA CHIM	0.00	100.00
16/02/2009	E00043	8104-06-4203	MARIA UCAN	0.00	100.00
16/02/2009	E00043	8104-06-4203	HERMENEGILDA MUT	0.00	100.00
16/02/2009	E00043	8104-06-4203	MARIA FERNANDEZ	0.00	100.00
16/02/2009	E00043	8104-06-4203	PONCIANO KU	0.00	300.00
16/02/2009	E00043	8104-06-4203	ENGRACIA CHI	0.00	500.00
16/02/2009	E00043	8104-06-4203	BARBARA MAY	0.00	300.00
16/02/2009	E00043	8104-06-4203	ENRIQUE MAY	0.00	350.00
16/02/2009	E00043	8104-06-4203	TELESFORO MAY	0.00	295.00
16/02/2009	E00043	8104-06-4203	PRIAMO POOL	0.00	1,000.00
16/02/2009	E00043	8104-06-4203	MARIA CANUL	0.00	150.00
16/02/2009	E00043	8104-06-4203	MILDRED KU	0.00	300.00
16/02/2009	E00043	8104-06-4203	CONCEPCION COLLI	0.00	150.00
16/02/2009	E00044	5201-06-4203	LEYDI TUCUCH	500.00	0.00
16/02/2009	E00044	5201-06-4203	ELISEO CAAMAL	120.00	0.00
16/02/2009	E00044	5201-06-4203	MARIANO CAUICH	150.00	0.00
16/02/2009	E00044	5201-06-4203	JULIAN CAUICH	150.00	0.00
16/02/2009	E00044	5201-06-4203	MARIELA CHIM	100.00	0.00
16/02/2009	E00044	5201-06-4203	MARIA CHAUICH	200.00	0.00
16/02/2009	E00044	5201-06-4203	MARTHA HERRERA	200.00	0.00
16/02/2009	E00044	5201-06-4203	NEYRA MAY	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/02/2009	E00043	5201-06-4203	DOMINGO CAUICH	1,000.00	0.00
06/02/2009	E00043	5201-06-4203	ANA AC	1,048.00	0.00
06/02/2009	E00043	5201-06-4203	BERTA MAY	100.00	0.00
06/02/2009	E00043	5201-06-4203	JUAN MARTIN	250.00	0.00
06/02/2009	E00043	5201-06-4203	MARGARITA CHUC	200.00	0.00
06/02/2009	E00043	5201-06-4203	MARIA ALONSO	250.00	0.00
06/02/2009	E00043	5201-06-4203	FAUSTO CHAN	150.00	0.00
06/02/2009	E00043	5201-06-4203	AMELIA FERNANDEZ	150.00	0.00
06/02/2009	E00043	5201-06-4203	MARIELA CHIM	100.00	0.00
06/02/2009	E00043	5201-06-4203	MARIA BALAM	150.00	0.00
06/02/2009	E00043	5201-06-4203	SERAPIO CHIM	350.00	0.00
06/02/2009	E00043	5201-06-4203	VICTORIA MUT	100.00	0.00
06/02/2009	E00043	5201-06-4203	TOMASA CUICH	150.00	0.00
06/02/2009	E00043	5201-06-4203	MARTHA BE	150.00	0.00
06/02/2009	E00043	5201-06-4203	JORGE RUIZ	150.00	0.00
06/02/2009	E00043	5201-06-4203	LILIA CHIM	100.00	0.00
03/02/2009	E00043	5201-06-4203	MARIA UCAN	100.00	0.00
03/02/2009	E00043	5201-06-4203	HERMENEGILDA MUT	100.00	0.00
03/02/2009	E00043	5201-06-4203	MARIA FERNANDEZ	100.00	0.00
03/02/2009	E00043	5201-06-4203	PONCIANO KU	300.00	0.00
03/02/2009	E00043	5201-06-4203	ENGRACIA CHI	500.00	0.00
03/02/2009	E00043	5201-06-4203	BARBARA MAY	300.00	0.00
03/02/2009	E00043	5201-06-4203	ENRIQUE MAY	350.00	0.00
03/02/2009	E00043	5201-06-4203	TELESFORO MAY	295.00	0.00
01/02/2009	E00043	5201-06-4203	PRIAMO POOL	1,000.00	0.00
01/02/2009	E00043	5201-06-4203	MARIA CANUL	150.00	0.00
01/02/2009	E00043	5201-06-4203	MILDRED KU	300.00	0.00
01/02/2009	E00043	5201-06-4203	CONCEPCION COLLI	150.00	0.00
01/02/2009	E00043	8102-06-4203	WILLIAM POOL	600.00	0.00
01/02/2009	E00043	8102-06-4203	MARIA FDEZ	200.00	0.00
01/02/2009	E00043	8102-06-4203	NARCISO CANUL	200.00	0.00
01/02/2009	E00043	8102-06-4203	DOMINGO CAUICH	1,000.00	0.00
01/02/2009	E00043	8102-06-4203	ANA AC	1,048.00	0.00
01/02/2009	E00043	8102-06-4203	BERTA MAY	100.00	0.00
01/02/2009	E00043	8102-06-4203	JUAN MARTIN	250.00	0.00
01/02/2009	E00043	8102-06-4203	MARGARITA CHUC	200.00	0.00
01/02/2009	E00043	8102-06-4203	MARIA ALONSO	250.00	0.00
01/02/2009	E00043	8102-06-4203	FAUSTO CHAN	150.00	0.00
01/02/2009	E00043	8102-06-4203	AMELIA FERNANDEZ	150.00	0.00
01/02/2009	E00043	8102-06-4203	MARIELA CHIM	100.00	0.00
01/02/2009	E00043	8102-06-4203	MARIA BALAM	150.00	0.00
01/02/2009	E00043	8102-06-4203	SERAPIO CHIM	350.00	0.00
01/02/2009	E00043	8102-06-4203	VICTORIA MUT	100.00	0.00
01/02/2009	E00043	8102-06-4203	TOMASA CUICH	150.00	0.00
01/02/2009	E00043	8102-06-4203	MARTHA BE	150.00	0.00
01/02/2009	E00043	8102-06-4203	JORGE RUIZ	150.00	0.00
02/2009	E00043	8102-06-4203	LILIA CHIM	100.00	0.00
02/2009	E00043	8102-06-4203	MARIA UCAN	100.00	0.00
02/2009	E00043	8102-06-4203	HERMENEGILDA MUT	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/01/2009	E00021	8104-06-4203	JOSE KU	0.00	250.00
20/01/2009	E00021	8104-06-4203	MARIA MAY	0.00	200.00
20/01/2009	E00021	8104-06-4203	LORENZO MAY	0.00	200.00
20/01/2009	E00021	8104-06-4203	SANTIAGO KEB	0.00	200.00
20/01/2009	E00021	8104-06-4203	AMELIA MARTIN	0.00	200.00
20/01/2009	E00021	8104-06-4203	JOSE AKE	0.00	250.00
20/01/2009	E00021	8104-06-4203	JUAN YAH	0.00	450.00
20/01/2009	E00021	8104-06-4203	FRANCISCO MIS	0.00	1,000.00
20/01/2009	E00021	8104-06-4203	LUIS UC	0.00	300.00
20/01/2009	E00021	8104-06-4203	MARIA HUCHIM	0.00	200.00
20/01/2009	E00021	8104-06-4203	EDGAR HUCHIM	0.00	1,500.00
20/01/2009	E00021	8104-06-4203	VICTORIANO FERNANDEZ	0.00	1,000.00
20/01/2009	E00021	8104-06-4203	IRENE RODRIGUEZ	0.00	150.00
20/01/2009	E00021	8104-06-4203	BARBARA MAY	0.00	300.00
20/01/2009	E00021	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
20/01/2009	E00021	8104-06-4203	ELIODORA UH	0.00	100.00
20/01/2009	E00021	8104-06-4203	PRIAMO POOL	0.00	700.00
22/01/2009	E00034	5201-06-4203	PAGO RECONOCER ENERO	189,000.00	0.00
22/01/2009	E00034	8102-06-4203	PAGO RECONOCER ENERO	189,000.00	0.00
22/01/2009	E00034	8104-06-4203	PAGO RECONOCER ENERO	0.00	189,000.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	1,200.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	750.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	750.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	750.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	1,300.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	1,050.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	900.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	900.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	1,050.00	0.00
26/01/2009	E00025	5201-06-4203	TERCERA EDAD	600.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	1,200.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	750.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	750.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	750.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	1,300.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	1,050.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	900.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	900.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	1,050.00	0.00
26/01/2009	E00025	8102-06-4203	TERCERA EDAD	600.00	0.00
26/01/2009	E00025	8104-06-4203	TERCERA EDAD	0.00	1,200.00
26/01/2009	E00025	8104-06-4203	TERCERA EDAD	0.00	750.00
26/01/2009	E00025	8104-06-4203	TERCERA EDAD	0.00	750.00
26/01/2009	E00025	8104-06-4203	TERCERA EDAD	0.00	1,300.00
26/01/2009	E00025	8104-06-4203	TERCERA EDAD	0.00	1,050.00
26/01/2009	E00025	8104-06-4203	TERCERA EDAD	0.00	900.00
26/01/2009	E00025	8104-06-4203	TERCERA EDAD	0.00	900.00
26/01/2009	E00025	8104-06-4203	TERCERA EDAD	0.00	1,050.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/01/2009	E00021	8102-06-4203	MARIA MAY	200.00	0.00
20/01/2009	E00021	8102-06-4203	LORENZO MAY	200.00	0.00
20/01/2009	E00021	8102-06-4203	SANTIAGO KEB	200.00	0.00
20/01/2009	E00021	8102-06-4203	AMELIA MARTIN	200.00	0.00
20/01/2009	E00021	8102-06-4203	JOSE AKE	250.00	0.00
20/01/2009	E00021	8102-06-4203	JUAN YAH	450.00	0.00
20/01/2009	E00021	8102-06-4203	FRANCISCO MIS	1,000.00	0.00
20/01/2009	E00021	8102-06-4203	LUIS UC	300.00	0.00
20/01/2009	E00021	8102-06-4203	MARIA HUCHIM	200.00	0.00
20/01/2009	E00021	8102-06-4203	EDGAR HUCHIM	1,500.00	0.00
20/01/2009	E00021	8102-06-4203	VICTORIANO FERNANDEZ	1,000.00	0.00
20/01/2009	E00021	8102-06-4203	IRENE RODRIGUEZ	150.00	0.00
20/01/2009	E00021	8102-06-4203	BARBARA MAY	300.00	0.00
20/01/2009	E00021	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
20/01/2009	E00021	8102-06-4203	ELIODORA UH	100.00	0.00
20/01/2009	E00021	8102-06-4203	PRIAMO POOL	700.00	0.00
20/01/2009	E00021	8104-06-4203	DELIA HERRERA	0.00	300.00
20/01/2009	E00021	8104-06-4203	TERESA FERNANDEZ	0.00	150.00
20/01/2009	E00021	8104-06-4203	REYNA CAN	0.00	100.00
20/01/2009	E00021	8104-06-4203	FLORENTINA MIS	0.00	300.00
20/01/2009	E00021	8104-06-4203	EDILBERTO HUCHIM	0.00	270.00
20/01/2009	E00021	8104-06-4203	PAOLA TZUC	0.00	250.00
20/01/2009	E00021	8104-06-4203	MARIA MUT	0.00	350.00
20/01/2009	E00021	8104-06-4203	PAULA MUT	0.00	250.00
20/01/2009	E00021	8104-06-4203	NORMA CAB	0.00	250.00
20/01/2009	E00021	8104-06-4203	ADY HUCHIM	0.00	150.00
20/01/2009	E00021	8104-06-4203	MARTA PAT	0.00	100.00
20/01/2009	E00021	8104-06-4203	MARIA CANUL	0.00	150.00
20/01/2009	E00021	8104-06-4203	MARIA KU	0.00	150.00
20/01/2009	E00021	8104-06-4203	MIGUEL YAH	0.00	150.00
20/01/2009	E00021	8104-06-4203	VIRGINIA KU	0.00	1,000.00
20/01/2009	E00021	8104-06-4203	SERGIO NAAL	0.00	300.00
20/01/2009	E00021	8104-06-4203	MARTA CANUL	0.00	150.00
20/01/2009	E00021	8104-06-4203	NESTOR FERNANDEZ	0.00	150.00
20/01/2009	E00021	8104-06-4203	ROGER KEB	0.00	200.00
20/01/2009	E00021	8104-06-4203	FANY TZUC	0.00	250.00
20/01/2009	E00021	8104-06-4203	SILVIA CANUL	0.00	200.00
20/01/2009	E00021	8104-06-4203	LAZARO CAN	0.00	350.00
20/01/2009	E00021	8104-06-4203	ROMAN UC	0.00	800.00
20/01/2009	E00021	8104-06-4203	LIZBETH REJON	0.00	150.00
20/01/2009	E00021	8104-06-4203	JOSE TZEK	0.00	150.00
20/01/2009	E00021	8104-06-4203	PONCIANO TZUC	0.00	200.00
20/01/2009	E00021	8104-06-4203	FERNANDO CAZANOVA	0.00	250.00
20/01/2009	E00021	8104-06-4203	ELBERTH CHIN	0.00	150.00
20/01/2009	E00021	8104-06-4203	JOSE KU	0.00	200.00
20/01/2009	E00021	8104-06-4203	MANUEL TREJO	0.00	150.00
20/01/2009	E00021	8104-06-4203	NARCISO CANUL	0.00	300.00
20/01/2009	E00021	8104-06-4203	MARIA SANTIAGO	0.00	150.00
20/01/2009	E00021	8104-06-4203	PRECILIANO POOL	0.00	200.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/01/2009	E00021	5201-06-4203	LORENZO MAY	200.00	0.00
20/01/2009	E00021	5201-06-4203	SANTIAGO KEB	200.00	0.00
20/01/2009	E00021	5201-06-4203	AMELIA MARTIN	200.00	0.00
20/01/2009	E00021	5201-06-4203	JOSE AKE	250.00	0.00
20/01/2009	E00021	5201-06-4203	JUAN YAH	450.00	0.00
20/01/2009	E00021	5201-06-4203	FRANCISCO MIS	1,000.00	0.00
20/01/2009	E00021	5201-06-4203	LUIS UC	300.00	0.00
20/01/2009	E00021	5201-06-4203	MARIA HUCHIM	200.00	0.00
20/01/2009	E00021	5201-06-4203	EDGAR HUCHIM	1,500.00	0.00
20/01/2009	E00021	5201-06-4203	VICTORIANO FERNANDEZ	1,000.00	0.00
20/01/2009	E00021	5201-06-4203	IRENE RODRIGUEZ	150.00	0.00
20/01/2009	E00021	5201-06-4203	BARBARA MAY	300.00	0.00
20/01/2009	E00021	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
20/01/2009	E00021	5201-06-4203	ELIODORA UH	100.00	0.00
20/01/2009	E00021	5201-06-4203	PRIAMO POOL	700.00	0.00
20/01/2009	E00021	8102-06-4203	DELIA HERRERA	300.00	0.00
20/01/2009	E00021	8102-06-4203	TERESA FERNANDEZ	150.00	0.00
20/01/2009	E00021	8102-06-4203	REYNA CAN	100.00	0.00
20/01/2009	E00021	8102-06-4203	FLORENTINA MIS	300.00	0.00
20/01/2009	E00021	8102-06-4203	EDILBERTO HUCHIM	270.00	0.00
20/01/2009	E00021	8102-06-4203	PAOLA TZUC	250.00	0.00
20/01/2009	E00021	8102-06-4203	MARIA MUT	350.00	0.00
20/01/2009	E00021	8102-06-4203	PAULA MUT	250.00	0.00
20/01/2009	E00021	8102-06-4203	NORMA CAB	250.00	0.00
20/01/2009	E00021	8102-06-4203	ADY HUCHIM	150.00	0.00
20/01/2009	E00021	8102-06-4203	MARTA PAT	100.00	0.00
20/01/2009	E00021	8102-06-4203	MARIA CANUL	150.00	0.00
20/01/2009	E00021	8102-06-4203	MARIA KU	150.00	0.00
20/01/2009	E00021	8102-06-4203	MIGUEL YAH	150.00	0.00
20/01/2009	E00021	8102-06-4203	VIRGINIA KU	1,000.00	0.00
20/01/2009	E00021	8102-06-4203	SERGIO NAAL	300.00	0.00
20/01/2009	E00021	8102-06-4203	MARTA CANUL	150.00	0.00
20/01/2009	E00021	8102-06-4203	NESTOR FERNANDEZ	150.00	0.00
20/01/2009	E00021	8102-06-4203	ROGER KEB	200.00	0.00
20/01/2009	E00021	8102-06-4203	FANY TZUC	250.00	0.00
20/01/2009	E00021	8102-06-4203	SILVIA CANUL	200.00	0.00
20/01/2009	E00021	8102-06-4203	LAZARO CAN	350.00	0.00
20/01/2009	E00021	8102-06-4203	ROMAN UC	800.00	0.00
20/01/2009	E00021	8102-06-4203	LIZBETH REJON	150.00	0.00
20/01/2009	E00021	8102-06-4203	JOSE TZEK	150.00	0.00
20/01/2009	E00021	8102-06-4203	PONCIANO TZUC	200.00	0.00
20/01/2009	E00021	8102-06-4203	FERNANDO CAZANOVA	250.00	0.00
20/01/2009	E00021	8102-06-4203	ELBERTH CHIN	150.00	0.00
20/01/2009	E00021	8102-06-4203	JOSE KU	200.00	0.00
20/01/2009	E00021	8102-06-4203	MANUEL TREJO	150.00	0.00
20/01/2009	E00021	8102-06-4203	NARCISO CANUL	300.00	0.00
20/01/2009	E00021	8102-06-4203	MARIA SANTIAGO	150.00	0.00
20/01/2009	E00021	8102-06-4203	PRECILIANO POOL	200.00	0.00
20/01/2009	E00021	8102-06-4203	JOSE KU	250.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
8/01/2009	E00017	8104-06-4203	ARACELIA YAH	0.00	400.00
8/01/2009	E00017	8104-06-4203	NELSON PAT	0.00	150.00
8/01/2009	E00017	8104-06-4203	CARMEN EK	0.00	350.00
8/01/2009	E00017	8104-06-4203	JULIAN ACUICH	0.00	150.00
8/01/2009	E00017	8104-06-4203	ERMILO HUCHIM	0.00	750.00
8/01/2009	E00017	8104-06-4203	SANDRA UH	0.00	150.00
8/01/2009	E00017	8104-06-4203	FABIAN UH	0.00	250.00
8/01/2009	E00017	8104-06-4203	NIDIA TUCUCH	0.00	200.00
8/01/2009	E00017	8104-06-4203	MARIA EUAN	0.00	250.00
8/01/2009	E00017	8104-06-4203	MARIA TUCUHC	0.00	150.00
8/01/2009	E00017	8104-06-4203	LUCIANO MOO	0.00	150.00
8/01/2009	E00017	8104-06-4203	ALBA ALMEIDA	0.00	150.00
8/01/2009	E00017	8104-06-4203	TERESA CAAMAL	0.00	100.00
8/01/2009	E00017	8104-06-4203	CANDIDA MIS	0.00	150.00
10/01/2009	E00021	5201-06-4203	DELIA HERRERA	300.00	0.00
10/01/2009	E00021	5201-06-4203	TERESA FERNANDEZ	150.00	0.00
10/01/2009	E00021	5201-06-4203	REYNA CAN	100.00	0.00
10/01/2009	E00021	5201-06-4203	FLORENTINA MIS	300.00	0.00
10/01/2009	E00021	5201-06-4203	EDILBERTO HUCHIM	270.00	0.00
10/01/2009	E00021	5201-06-4203	PAOLA TZUC	250.00	0.00
10/01/2009	E00021	5201-06-4203	MARIA MUT	350.00	0.00
10/01/2009	E00021	5201-06-4203	PAULA MUT	250.00	0.00
10/01/2009	E00021	5201-06-4203	NORMA CAB	250.00	0.00
10/01/2009	E00021	5201-06-4203	ADY HUCHIM	150.00	0.00
10/01/2009	E00021	5201-06-4203	MARTA PAT	100.00	0.00
10/01/2009	E00021	5201-06-4203	MARIA CANUL	150.00	0.00
10/01/2009	E00021	5201-06-4203	MARIA KU	150.00	0.00
10/01/2009	E00021	5201-06-4203	MIGUEL YAH	150.00	0.00
10/01/2009	E00021	5201-06-4203	VIRGINIA KU	1,000.00	0.00
10/01/2009	E00021	5201-06-4203	SERGIO NAAL	300.00	0.00
10/01/2009	E00021	5201-06-4203	MARTA CANUL	150.00	0.00
10/01/2009	E00021	5201-06-4203	NESTOR FERNANDEZ	150.00	0.00
10/01/2009	E00021	5201-06-4203	ROGER KEB	200.00	0.00
10/01/2009	E00021	5201-06-4203	FANY TZUC	250.00	0.00
10/01/2009	E00021	5201-06-4203	SILVIA CANUL	200.00	0.00
10/01/2009	E00021	5201-06-4203	LAZARO CAN	350.00	0.00
10/01/2009	E00021	5201-06-4203	ROMAN UC	800.00	0.00
10/01/2009	E00021	5201-06-4203	LIZBETH REJON	150.00	0.00
10/01/2009	E00021	5201-06-4203	JOSE TZEK	150.00	0.00
10/01/2009	E00021	5201-06-4203	PONCIANO TZUC	200.00	0.00
10/01/2009	E00021	5201-06-4203	FERNANDO CAZANOVA	250.00	0.00
10/01/2009	E00021	5201-06-4203	ELBERTH CHIN	150.00	0.00
10/01/2009	E00021	5201-06-4203	JOSE KU	200.00	0.00
10/01/2009	E00021	5201-06-4203	MANUEL TREJO	150.00	0.00
10/01/2009	E00021	5201-06-4203	NARCISO CANUL	300.00	0.00
10/01/2009	E00021	5201-06-4203	MARIA SANTIAGO	150.00	0.00
10/01/2009	E00021	5201-06-4203	PRECILIANO POOL	200.00	0.00
10/01/2009	E00021	5201-06-4203	JOSE KU	250.00	0.00
10/01/2009	E00021	5201-06-4203	MARIA MAY	200.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
8/01/2009	E00017	8102-06-4203	SANDRA UH	150.00	0.00
8/01/2009	E00017	8102-06-4203	FABIAN UH	250.00	0.00
8/01/2009	E00017	8102-06-4203	NIDIA TUCUCH	200.00	0.00
8/01/2009	E00017	8102-06-4203	MARIA EUAN	250.00	0.00
8/01/2009	E00017	8102-06-4203	MARIA TUCUHC	150.00	0.00
8/01/2009	E00017	8102-06-4203	LUCIANO MOO	150.00	0.00
8/01/2009	E00017	8102-06-4203	ALBA ALMEIDA	150.00	0.00
8/01/2009	E00017	8102-06-4203	TERESA CAAMAL	100.00	0.00
8/01/2009	E00017	8102-06-4203	CANDIDA MIS	150.00	0.00
8/01/2009	E00017	8104-06-4203	AUTENIA TZUC	0.00	150.00
8/01/2009	E00017	8104-06-4203	GERONIMO GARCIA	0.00	150.00
8/01/2009	E00017	8104-06-4203	ISMAEL KU	0.00	200.00
8/01/2009	E00017	8104-06-4203	AURORA FERNANDEZ	0.00	200.00
8/01/2009	E00017	8104-06-4203	JOSE VAZQUEZ	0.00	150.00
8/01/2009	E00017	8104-06-4203	MACARIO HUCHIM	0.00	700.00
8/01/2009	E00017	8104-06-4203	MACARIO HUCHIM	0.00	840.00
8/01/2009	E00017	8104-06-4203	REBECA TELLO	0.00	100.00
8/01/2009	E00017	8104-06-4203	PATRICIA CENTENO	0.00	150.00
8/01/2009	E00017	8104-06-4203	RAYMUNDO YAH	0.00	200.00
8/01/2009	E00017	8104-06-4203	MARTHA MAY	0.00	250.00
8/01/2009	E00017	8104-06-4203	HILARIO KU	0.00	300.00
8/01/2009	E00017	8104-06-4203	MARIA COLLI	0.00	150.00
8/01/2009	E00017	8104-06-4203	LEIDI TUCUCH	0.00	500.00
8/01/2009	E00017	8104-06-4203	CRISTINA YAH	0.00	150.00
8/01/2009	E00017	8104-06-4203	VICTOR MAY	0.00	200.00
8/01/2009	E00017	8104-06-4203	CANDELARIA KEB	0.00	150.00
8/01/2009	E00017	8104-06-4203	VALENTINA YARVES	0.00	150.00
8/01/2009	E00017	8104-06-4203	ISABEL CHI	0.00	1,000.00
8/01/2009	E00017	8104-06-4203	SERAPIO MAY	0.00	1,000.00
8/01/2009	E00017	8104-06-4203	ELENA POOL	0.00	200.00
8/01/2009	E00017	8104-06-4203	LEIDI YAH	0.00	150.00
8/01/2009	E00017	8104-06-4203	LIDIA KU	0.00	100.00
8/01/2009	E00017	8104-06-4203	REIAN CAB	0.00	300.00
8/01/2009	E00017	8104-06-4203	MARGARITA GUTIERREZ	0.00	200.00
8/01/2009	E00017	8104-06-4203	MARTHA YERVES	0.00	150.00
8/01/2009	E00017	8104-06-4203	TERESA CHAN	0.00	200.00
8/01/2009	E00017	8104-06-4203	ANGELINA HAAS	0.00	150.00
8/01/2009	E00017	8104-06-4203	MARIA FDEZ	0.00	150.00
8/01/2009	E00017	8104-06-4203	OLGA KEB	0.00	300.00
8/01/2009	E00017	8104-06-4203	EDELBERTO AC	0.00	200.00
8/01/2009	E00017	8104-06-4203	MARIA TUN	0.00	150.00
8/01/2009	E00017	8104-06-4203	GUALBERTO KU	0.00	400.00
8/01/2009	E00017	8104-06-4203	ALBA CHABLE	0.00	150.00
8/01/2009	E00017	8104-06-4203	MARIA GUTIERREZ	0.00	150.00
8/01/2009	E00017	8104-06-4203	GUADALUPE PAT	0.00	200.00
8/01/2009	E00017	8104-06-4203	GABRIELA MIS	0.00	200.00
8/01/2009	E00017	8104-06-4203	JUANA UCAN	0.00	200.00
8/01/2009	E00017	8104-06-4203	HERNESTO CAB	0.00	300.00
8/01/2009	E00017	8104-06-4203	SANTIAGO POOL	0.00	150.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
8/01/2009	E00017	5201-06-4203	LUCIANO MOO	150.00	0.00
8/01/2009	E00017	5201-06-4203	ALBA ALMEIDA	150.00	0.00
8/01/2009	E00017	5201-06-4203	TERESA CAAMAL	100.00	0.00
8/01/2009	E00017	5201-06-4203	CANDIDA MIS	150.00	0.00
8/01/2009	E00017	8102-06-4203	AUTENIA TZUC	150.00	0.00
8/01/2009	E00017	8102-06-4203	GERONIMO GARCIA	150.00	0.00
8/01/2009	E00017	8102-06-4203	ISMAEL KU	200.00	0.00
8/01/2009	E00017	8102-06-4203	AURORA FERNANDEZ	200.00	0.00
8/01/2009	E00017	8102-06-4203	JOSE VAZQUEZ	150.00	0.00
8/01/2009	E00017	8102-06-4203	MACARIO HUCHIM	700.00	0.00
8/01/2009	E00017	8102-06-4203	MACARIO HUCHIM	840.00	0.00
8/01/2009	E00017	8102-06-4203	REBECA TELLO	100.00	0.00
8/01/2009	E00017	8102-06-4203	PATRICIA CENTENO	150.00	0.00
8/01/2009	E00017	8102-06-4203	RAYMUNDO YAH	200.00	0.00
8/01/2009	E00017	8102-06-4203	MARTHA MAY	250.00	0.00
8/01/2009	E00017	8102-06-4203	HILARIO KU	300.00	0.00
8/01/2009	E00017	8102-06-4203	MARIA COLLI	150.00	0.00
8/01/2009	E00017	8102-06-4203	LEIDI TUCUCH	500.00	0.00
8/01/2009	E00017	8102-06-4203	CRISTINA YAH	150.00	0.00
8/01/2009	E00017	8102-06-4203	VICTOR MAY	200.00	0.00
8/01/2009	E00017	8102-06-4203	CANDELARIA KEB	150.00	0.00
8/01/2009	E00017	8102-06-4203	VALENTINA YARVES	150.00	0.00
8/01/2009	E00017	8102-06-4203	ISABEL CHI	1,000.00	0.00
8/01/2009	E00017	8102-06-4203	SERAPIO MAY	1,000.00	0.00
8/01/2009	E00017	8102-06-4203	ELENA POOL	200.00	0.00
8/01/2009	E00017	8102-06-4203	LEIDI YAH	150.00	0.00
8/01/2009	E00017	8102-06-4203	LIDIA KU	100.00	0.00
8/01/2009	E00017	8102-06-4203	REIAN CAB	300.00	0.00
8/01/2009	E00017	8102-06-4203	MARGARITA GUTIERREZ	200.00	0.00
8/01/2009	E00017	8102-06-4203	MARTHA YERVES	150.00	0.00
8/01/2009	E00017	8102-06-4203	TERESA CHAN	200.00	0.00
8/01/2009	E00017	8102-06-4203	ANGELINA HAAS	150.00	0.00
8/01/2009	E00017	8102-06-4203	MARIA FDEZ	150.00	0.00
8/01/2009	E00017	8102-06-4203	OLGA KEB	300.00	0.00
8/01/2009	E00017	8102-06-4203	EDELBERTO AC	200.00	0.00
8/01/2009	E00017	8102-06-4203	MARIA TUN	150.00	0.00
8/01/2009	E00017	8102-06-4203	GUALBERTO KU	400.00	0.00
8/01/2009	E00017	8102-06-4203	ALBA CHABLE	150.00	0.00
8/01/2009	E00017	8102-06-4203	MARIA GUTIERREZ	150.00	0.00
8/01/2009	E00017	8102-06-4203	GUADALUPE PAT	200.00	0.00
8/01/2009	E00017	8102-06-4203	GABRIELA MIS	200.00	0.00
8/01/2009	E00017	8102-06-4203	JUANA UCAN	200.00	0.00
8/01/2009	E00017	8102-06-4203	HERNESTO CAB	300.00	0.00
8/01/2009	E00017	8102-06-4203	SANTIAGO POOL	150.00	0.00
8/01/2009	E00017	8102-06-4203	ARACELIA YAH	400.00	0.00
8/01/2009	E00017	8102-06-4203	NELSON PAT	150.00	0.00
8/01/2009	E00017	8102-06-4203	CARMEN EK	350.00	0.00
8/01/2009	E00017	8102-06-4203	JULIAN ACUICH	150.00	0.00
8/01/2009	E00017	8102-06-4203	ERMILO HUCHIM	750.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
8/01/2009	E00017	5201-06-4203	GERONIMO GARCIA	150.00	0.00
8/01/2009	E00017	5201-06-4203	ISMAEL KU	200.00	0.00
8/01/2009	E00017	5201-06-4203	AURORA FERNANDEZ	200.00	0.00
8/01/2009	E00017	5201-06-4203	JOSE VAZQUEZ	150.00	0.00
18/01/2009	E00017	5201-06-4203	MACARIO HUCHIM	700.00	0.00
18/01/2009	E00017	5201-06-4203	MACARIO HUCHIM	840.00	0.00
8/01/2009	E00017	5201-06-4203	REBECA TELLO	100.00	0.00
18/01/2009	E00017	5201-06-4203	PATRICIA CENTENO	150.00	0.00
18/01/2009	E00017	5201-06-4203	RAYMUNDO YAH	200.00	0.00
18/01/2009	E00017	5201-06-4203	MARTHA MAY	250.00	0.00
18/01/2009	E00017	5201-06-4203	HILARIO KU	300.00	0.00
18/01/2009	E00017	5201-06-4203	MARIA COLLI	150.00	0.00
18/01/2009	E00017	5201-06-4203	LEIDI TUCUCH	500.00	0.00
18/01/2009	E00017	5201-06-4203	CRISTINA YAH	150.00	0.00
18/01/2009	E00017	5201-06-4203	VICTOR MAY	200.00	0.00
18/01/2009	E00017	5201-06-4203	CANDELARIA KEB	150.00	0.00
18/01/2009	E00017	5201-06-4203	VALENTINA YARVES	150.00	0.00
18/01/2009	E00017	5201-06-4203	ISABEL CHI	1,000.00	0.00
18/01/2009	E00017	5201-06-4203	SERAPIO MAY	1,000.00	0.00
18/01/2009	E00017	5201-06-4203	ELENA POOL	200.00	0.00
18/01/2009	E00017	5201-06-4203	LEIDI YAH	150.00	0.00
18/01/2009	E00017	5201-06-4203	LIDIA KU	100.00	0.00
18/01/2009	E00017	5201-06-4203	REIAN CAB	300.00	0.00
18/01/2009	E00017	5201-06-4203	MARGARITA GUTIERREZ	200.00	0.00
18/01/2009	E00017	5201-06-4203	MARTHA YERVES	150.00	0.00
18/01/2009	E00017	5201-06-4203	TERESA CHAN	200.00	0.00
18/01/2009	E00017	5201-06-4203	ANGELINA HAAS	150.00	0.00
18/01/2009	E00017	5201-06-4203	MARIA FDEZ	150.00	0.00
18/01/2009	E00017	5201-06-4203	OLGA KEB	300.00	0.00
18/01/2009	E00017	5201-06-4203	EDELBERTO AC	200.00	0.00
18/01/2009	E00017	5201-06-4203	MARIA TUN	150.00	0.00
18/01/2009	E00017	5201-06-4203	GUALBERTO KU	400.00	0.00
18/01/2009	E00017	5201-06-4203	ALBA CHABLE	150.00	0.00
18/01/2009	E00017	5201-06-4203	MARIA GUTIERREZ	150.00	0.00
18/01/2009	E00017	5201-06-4203	GUADALUPE PAT	200.00	0.00
18/01/2009	E00017	5201-06-4203	GABRIELA MIS	200.00	0.00
18/01/2009	E00017	5201-06-4203	JUANA UCAN	200.00	0.00
18/01/2009	E00017	5201-06-4203	HERNESTO CAB	300.00	0.00
18/01/2009	E00017	5201-06-4203	SANTIAGO POOL	150.00	0.00
18/01/2009	E00017	5201-06-4203	ARACELIA YAH	400.00	0.00
18/01/2009	E00017	5201-06-4203	NELSON PAT	150.00	0.00
18/01/2009	E00017	5201-06-4203	CARMEN EK	350.00	0.00
18/01/2009	E00017	5201-06-4203	JULIAN ACUICH	150.00	0.00
18/01/2009	E00017	5201-06-4203	ERMILO HUCHIM	750.00	0.00
18/01/2009	E00017	5201-06-4203	SANDRA UH	150.00	0.00
18/01/2009	E00017	5201-06-4203	FABIAN UH	250.00	0.00
18/01/2009	E00017	5201-06-4203	NIDIA TUCUCH	200.00	0.00
18/01/2009	E00017	5201-06-4203	MARIA EUAN	250.00	0.00
18/01/2009	E00017	5201-06-4203	MARIA TUCUHC	150.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/01/2009	E00011	8104-06-4203	LILIA CANUL	0.00	150.00
18/01/2009	E00011	8104-06-4203	SILVIA MUT	0.00	150.00
18/01/2009	E00011	8104-06-4203	MARIA UCHIM	0.00	100.00
18/01/2009	E00011	8104-06-4203	MARTHA HERRERA	0.00	100.00
18/01/2009	E00011	8104-06-4203	RODOLFO FDEZ	0.00	250.00
18/01/2009	E00011	8104-06-4203	JUAN CANUL	0.00	500.00
18/01/2009	E00011	8104-06-4203	SOCORRO FERNANDEZ	0.00	400.00
18/01/2009	E00011	8104-06-4203	GLORIA HERRERA	0.00	150.00
18/01/2009	E00011	8104-06-4203	VIGILIO PECH	0.00	100.00
18/01/2009	E00011	8104-06-4203	VICTORIA KU	0.00	200.00
18/01/2009	E00011	8104-06-4203	LIDIA CHAY	0.00	150.00
18/01/2009	E00011	8104-06-4203	GLORIA PACHECO	0.00	200.00
18/01/2009	E00011	8104-06-4203	AURELIANO UH	0.00	400.00
18/01/2009	E00011	8104-06-4203	MARIA UICAB	0.00	100.00
18/01/2009	E00011	8104-06-4203	PAOLA CANUL	0.00	100.00
18/01/2009	E00011	8104-06-4203	DENIS NAAL	0.00	150.00
18/01/2009	E00011	8104-06-4203	ALICIA MARTIN	0.00	600.00
18/01/2009	E00011	8104-06-4203	DULCE AKE	0.00	200.00
18/01/2009	E00011	8104-06-4203	ERMENEGILDA KU	0.00	200.00
18/01/2009	E00011	8104-06-4203	ASTERIA CAAMAL	0.00	100.00
18/01/2009	E00011	8104-06-4203	RITA HUCHIM	0.00	150.00
2/01/2009	E00014	5201-06-4203	LUIS NAAL	500.00	0.00
2/01/2009	E00014	5201-06-4203	REGINO POOL	300.00	0.00
2/01/2009	E00014	5201-06-4203	WILBERT HAAS	700.00	0.00
2/01/2009	E00014	5201-06-4203	MARIA MUT	300.00	0.00
2/01/2009	E00014	5201-06-4203	ROSA KEB	200.00	0.00
2/01/2009	E00014	5201-06-4203	MARIA CHABLKE	150.00	0.00
2/01/2009	E00014	5201-06-4203	LEONISA POOL	150.00	0.00
2/01/2009	E00014	5201-06-4203	TIBURCIO DZULK	300.00	0.00
2/01/2009	E00014	5201-06-4203	MACARIO HUCHIM	1,050.00	0.00
2/01/2009	E00014	8102-06-4203	LUIS NAAL	500.00	0.00
2/01/2009	E00014	8102-06-4203	REGINO POOL	300.00	0.00
2/01/2009	E00014	8102-06-4203	WILBERT HAAS	700.00	0.00
2/01/2009	E00014	8102-06-4203	MARIA MUT	300.00	0.00
2/01/2009	E00014	8102-06-4203	ROSA KEB	200.00	0.00
2/01/2009	E00014	8102-06-4203	MARIA CHABLKE	150.00	0.00
2/01/2009	E00014	8102-06-4203	LEONISA POOL	150.00	0.00
2/01/2009	E00014	8102-06-4203	TIBURCIO DZULK	300.00	0.00
2/01/2009	E00014	8102-06-4203	MACARIO HUCHIM	1,050.00	0.00
2/01/2009	E00014	8104-06-4203	LUIS NAAL	0.00	500.00
2/01/2009	E00014	8104-06-4203	REGINO POOL	0.00	300.00
2/01/2009	E00014	8104-06-4203	WILBERT HAAS	0.00	700.00
2/01/2009	E00014	8104-06-4203	MARIA MUT	0.00	300.00
2/01/2009	E00014	8104-06-4203	ROSA KEB	0.00	200.00
2/01/2009	E00014	8104-06-4203	MARIA CHABLKE	0.00	150.00
2/01/2009	E00014	8104-06-4203	LEONISA POOL	0.00	150.00
2/01/2009	E00014	8104-06-4203	TIBURCIO DZULK	0.00	300.00
2/01/2009	E00014	8104-06-4203	MACARIO HUCHIM	0.00	1,050.00
8/01/2009	E00017	5201-06-4203	AUTENIA TZUC	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
8/01/2009	E00011	8102-06-4203	JOSE CHAY	150.00	0.00
8/01/2009	E00011	8102-06-4203	MARI KU	100.00	0.00
8/01/2009	E00011	8102-06-4203	MARGARITA NAY	300.00	0.00
8/01/2009	E00011	8102-06-4203	JOSE UH	300.00	0.00
8/01/2009	E00011	8102-06-4203	MARIA TUZ	150.00	0.00
8/01/2009	E00011	8102-06-4203	MARIA CAHUN	150.00	0.00
8/01/2009	E00011	8102-06-4203	NANCY KEB	150.00	0.00
8/01/2009	E00011	8102-06-4203	LADY CHIM	150.00	0.00
8/01/2009	E00011	8102-06-4203	VERONICA MARTIN	150.00	0.00
8/01/2009	E00011	8102-06-4203	LAZARO CAN	350.00	0.00
8/01/2009	E00011	8102-06-4203	GUADALUPE MAY	150.00	0.00
8/01/2009	E00011	8102-06-4203	MARI TZUC	100.00	0.00
8/01/2009	E00011	8102-06-4203	LILIA CANUL	150.00	0.00
8/01/2009	E00011	8102-06-4203	SILVIA MUT	150.00	0.00
8/01/2009	E00011	8102-06-4203	MARIA UCHIM	100.00	0.00
8/01/2009	E00011	8102-06-4203	MARTHA HERRERA	100.00	0.00
8/01/2009	E00011	8102-06-4203	RODOLFO FDEZ	250.00	0.00
8/01/2009	E00011	8102-06-4203	JUAN CANUL	500.00	0.00
8/01/2009	E00011	8102-06-4203	SOCORRO FERNANDEZ	400.00	0.00
8/01/2009	E00011	8102-06-4203	GLORIA HERRERA	150.00	0.00
8/01/2009	E00011	8102-06-4203	VICGILIO PECH	100.00	0.00
8/01/2009	E00011	8102-06-4203	VICTORIA KU	200.00	0.00
8/01/2009	E00011	8102-06-4203	LIDIA CHAY	150.00	0.00
8/01/2009	E00011	8102-06-4203	GLORIA PACHECO	200.00	0.00
8/01/2009	E00011	8102-06-4203	AURELIANO UH	400.00	0.00
8/01/2009	E00011	8102-06-4203	MARIA UICAB	100.00	0.00
8/01/2009	E00011	8102-06-4203	PAOLA CANUL	100.00	0.00
8/01/2009	E00011	8102-06-4203	DENIS NAAL	150.00	0.00
8/01/2009	E00011	8102-06-4203	ALICIA MARTIN	600.00	0.00
8/01/2009	E00011	8102-06-4203	DULCE AKE	200.00	0.00
8/01/2009	E00011	8102-06-4203	ERMENEGILDA KU	200.00	0.00
8/01/2009	E00011	8102-06-4203	ASTERIA CAAMAL	100.00	0.00
8/01/2009	E00011	8102-06-4203	RITA HUCHIM	150.00	0.00
8/01/2009	E00011	8104-14-4203	AVELINO MAY	0.00	2,273.50
8/01/2009	E00011	8104-06-4203	MARIA TUZ	0.00	100.00
8/01/2009	E00011	8104-06-4203	GENY YAH	0.00	100.00
8/01/2009	E00011	8104-06-4203	LENY YAH	0.00	150.00
8/01/2009	E00011	8104-06-4203	JOSE CHAY	0.00	150.00
8/01/2009	E00011	8104-06-4203	MARI KU	0.00	100.00
8/01/2009	E00011	8104-06-4203	MARGARITA NAY	0.00	300.00
8/01/2009	E00011	8104-06-4203	JOSE UH	0.00	300.00
8/01/2009	E00011	8104-06-4203	MARIA TUZ	0.00	150.00
8/01/2009	E00011	8104-06-4203	MARIA CAHUN	0.00	150.00
8/01/2009	E00011	8104-06-4203	NANCY KEB	0.00	150.00
8/01/2009	E00011	8104-06-4203	LADY CHIM	0.00	150.00
8/01/2009	E00011	8104-06-4203	VERONICA MARTIN	0.00	150.00
8/01/2009	E00011	8104-06-4203	LAZARO CAN	0.00	350.00
8/01/2009	E00011	8104-06-4203	GUADALUPE MAY	0.00	150.00
8/01/2009	E00011	8104-06-4203	MARI TZUC	0.00	100.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
7/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	313.03
7/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	316.05
8/01/2009	E00009	5201-06-4203	FACT 1142	8,453.26	0.00
8/01/2009	E00009	8102-06-4203	FACT 1142	8,453.26	0.00
8/01/2009	E00009	8104-06-4203	FACT 1142	0.00	8,453.26
8/01/2009	E00010	5201-06-4203	FACT 1150 COBERTORES	34,362.00	0.00
8/01/2009	E00010	8102-06-4203	FACT 1150 COBERTORES	34,362.00	0.00
8/01/2009	E00010	8104-06-4203	FACT 1150 COBERTORES	0.00	34,362.00
8/01/2009	E00011	5201-14-4203	AVELINO MAY	2,273.50	0.00
8/01/2009	E00011	5201-06-4203	MARIA TUZ	100.00	0.00
8/01/2009	E00011	5201-06-4203	GENY YAH	100.00	0.00
8/01/2009	E00011	5201-06-4203	LENY YAH	150.00	0.00
8/01/2009	E00011	5201-06-4203	JOSE CHAY	150.00	0.00
8/01/2009	E00011	5201-06-4203	MARI KU	100.00	0.00
8/01/2009	E00011	5201-06-4203	MARGARITA NAY	300.00	0.00
8/01/2009	E00011	5201-06-4203	JOSE UH	300.00	0.00
8/01/2009	E00011	5201-06-4203	MARIA TUZ	150.00	0.00
8/01/2009	E00011	5201-06-4203	MARIA CAHUN	150.00	0.00
8/01/2009	E00011	5201-06-4203	NANCY KEB	150.00	0.00
8/01/2009	E00011	5201-06-4203	LADY CHIM	150.00	0.00
8/01/2009	E00011	5201-06-4203	VERONICA MARTIN	150.00	0.00
8/01/2009	E00011	5201-06-4203	LAZARO CAN	350.00	0.00
8/01/2009	E00011	5201-06-4203	GUADALUPE MAY	150.00	0.00
8/01/2009	E00011	5201-06-4203	MARI TZUC	100.00	0.00
8/01/2009	E00011	5201-06-4203	LILIA CANUL	150.00	0.00
8/01/2009	E00011	5201-06-4203	SILVIA MUT	150.00	0.00
8/01/2009	E00011	5201-06-4203	MARIA UCHIM	100.00	0.00
8/01/2009	E00011	5201-06-4203	MARTHA HERRERA	100.00	0.00
8/01/2009	E00011	5201-06-4203	RODOLFO FDEZ	250.00	0.00
8/01/2009	E00011	5201-06-4203	JUAN CANUL	500.00	0.00
8/01/2009	E00011	5201-06-4203	SOCORRO FERNANDEZ	400.00	0.00
8/01/2009	E00011	5201-06-4203	GLORIA HERRERA	150.00	0.00
8/01/2009	E00011	5201-06-4203	VIGILIO PECH	100.00	0.00
8/01/2009	E00011	5201-06-4203	VICTORIA KU	200.00	0.00
8/01/2009	E00011	5201-06-4203	LIDIA CHAY	150.00	0.00
8/01/2009	E00011	5201-06-4203	GLORIA PACHECO	200.00	0.00
8/01/2009	E00011	5201-06-4203	AURELIANO UH	400.00	0.00
8/01/2009	E00011	5201-06-4203	MARIA UICAB	100.00	0.00
8/01/2009	E00011	5201-06-4203	PAOLA CANUL	100.00	0.00
8/01/2009	E00011	5201-06-4203	DENIS NAAL	150.00	0.00
8/01/2009	E00011	5201-06-4203	ALICIA MARTIN	600.00	0.00
8/01/2009	E00011	5201-06-4203	DULCE AKE	200.00	0.00
8/01/2009	E00011	5201-06-4203	ERMENEGILDA KU	200.00	0.00
8/01/2009	E00011	5201-06-4203	ASTERIA CAAMAL	100.00	0.00
8/01/2009	E00011	5201-06-4203	RITA HUCHIM	150.00	0.00
8/01/2009	E00011	8102-14-4203	AVELINO MAY	2,273.50	0.00
8/01/2009	E00011	8102-06-4203	MARIA TUZ	100.00	0.00
8/01/2009	E00011	8102-06-4203	GENY YAH	100.00	0.00
8/01/2009	E00011	8102-06-4203	LENY YAH	150.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/01/2009	E00002	8102-06-4203	DIANA MAY	200.00	0.00
16/01/2009	E00002	8102-06-4203	GUALBERTO SUAREZ	500.00	0.00
16/01/2009	E00002	8102-06-4203	MARIA CAJUN	200.00	0.00
16/01/2009	E00002	8102-06-4203	NARCISO CANUL	200.00	0.00
16/01/2009	E00002	8102-06-4203	WENDI CAN	100.00	0.00
16/01/2009	E00002	8102-06-4203	MARLENE MAY	200.00	0.00
16/01/2009	E00002	8102-06-4203	NAYBI CITUK	200.00	0.00
16/01/2009	E00002	8102-06-4203	GLORIA PACHYECO	200.00	0.00
16/01/2009	E00002	8102-06-4203	ANGELA UCAN	150.00	0.00
16/01/2009	E00002	8102-06-4203	OLGA KEB	500.00	0.00
16/01/2009	E00002	8102-06-4203	ISAURA CAAMAL	100.00	0.00
16/01/2009	E00002	8102-06-4203	MARIA CAAMAL	600.00	0.00
16/01/2009	E00002	8104-06-4203	DIANA MAY	0.00	200.00
16/01/2009	E00002	8104-06-4203	GUALBERTO SUAREZ	0.00	500.00
16/01/2009	E00002	8104-06-4203	MARIA CAJUN	0.00	200.00
16/01/2009	E00002	8104-06-4203	NARCISO CANUL	0.00	200.00
16/01/2009	E00002	8104-06-4203	WENDI CAN	0.00	100.00
16/01/2009	E00002	8104-06-4203	MARLENE MAY	0.00	200.00
16/01/2009	E00002	8104-06-4203	NAYBI CITUK	0.00	200.00
16/01/2009	E00002	8104-06-4203	GLORIA PACHYECO	0.00	200.00
16/01/2009	E00002	8104-06-4203	ANGELA UCAN	0.00	150.00
16/01/2009	E00002	8104-06-4203	OLGA KEB	0.00	500.00
16/01/2009	E00002	8104-06-4203	ISAURA CAAMAL	0.00	100.00
16/01/2009	E00002	8104-06-4203	MARIA CAAMAL	0.00	600.00
17/01/2009	E00004	5201-06-4203	FACTS VARIAS	313.00	0.00
17/01/2009	E00004	5201-06-4203	FACTS VARIAS	938.99	0.00
17/01/2009	E00004	5201-06-4203	FACTS VARIAS	943.00	0.00
17/01/2009	E00004	5201-06-4203	FACTS VARIAS	336.05	0.00
17/01/2009	E00004	5201-06-4203	FACTS VARIAS	351.05	0.00
17/01/2009	E00004	5201-06-4203	FACTS VARIAS	347.05	0.00
17/01/2009	E00004	5201-06-4203	FACTYS VARIAS	329.06	0.00
17/01/2009	E00004	5201-06-4203	FACTS VARIAS	313.03	0.00
17/01/2009	E00004	5201-06-4203	FACTS VARIAS	316.05	0.00
17/01/2009	E00004	8102-06-4203	FACTS VARIAS	313.00	0.00
17/01/2009	E00004	8102-06-4203	FACTS VARIAS	938.99	0.00
17/01/2009	E00004	8102-06-4203	FACTS VARIAS	943.00	0.00
17/01/2009	E00004	8102-06-4203	FACTS VARIAS	336.05	0.00
17/01/2009	E00004	8102-06-4203	FACTS VARIAS	351.05	0.00
17/01/2009	E00004	8102-06-4203	FACTS VARIAS	347.05	0.00
17/01/2009	E00004	8102-06-4203	FACTYS VARIAS	329.06	0.00
17/01/2009	E00004	8102-06-4203	FACTS VARIAS	313.03	0.00
17/01/2009	E00004	8102-06-4203	FACTS VARIAS	316.05	0.00
17/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	313.00
17/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	938.99
17/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	943.00
17/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	336.05
17/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	351.05
17/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	347.05
17/01/2009	E00004	8104-06-4203	FACTYS VARIAS	0.00	329.06
17/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	313.03
17/01/2009	E00004	8104-06-4203	FACTS VARIAS	0.00	316.05

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/01/2009	E00001	8104-06-4203	MARCOS HUCHIN	0.00	150.00
12/01/2009	E00001	8104-06-4203	ARTURO UICAB	0.00	400.00
12/01/2009	E00001	8104-06-4203	HERLINBDA KU	0.00	150.00
12/01/2009	E00001	8104-06-4203	SANTIAGO KEB	0.00	162.00
12/01/2009	E00001	8104-06-4203	VICTOR CAN	0.00	80.00
12/01/2009	E00001	8104-06-4203	VICTORIANO FERNANDEZ	0.00	100.00
12/01/2009	E00001	8104-06-4203	WILFRIDO KEB	0.00	150.00
12/01/2009	E00001	8104-06-4203	MARIA UH	0.00	150.00
12/01/2009	E00001	8104-06-4203	MINELIA TZUC	0.00	100.00
12/01/2009	E00001	8104-06-4203	VICENTE M,ENDEZ	0.00	206.00
12/01/2009	E00001	8104-06-4203	FCO KU	0.00	350.00
12/01/2009	E00001	8104-06-4203	LOLITA UC	0.00	300.00
12/01/2009	E00001	8104-06-4203	MARIA MUT	0.00	100.00
12/01/2009	E00001	8104-06-4203	MARIA HERRERA	0.00	100.00
12/01/2009	E00001	8104-06-4203	AIDA CHI	0.00	100.00
12/01/2009	E00001	8104-06-4203	MARIA CAUICH	0.00	200.00
12/01/2009	E00001	8104-06-4203	INELDA YAH	0.00	150.00
12/01/2009	E00001	8104-06-4203	LUIS TUCUCH	0.00	200.00
12/01/2009	E00001	8104-06-4203	HERMENEGILDA MUT	0.00	100.00
12/01/2009	E00001	8104-06-4203	SANDRA HUCHIN	0.00	300.00
12/01/2009	E00001	8104-06-4203	ELENAS POOL	0.00	150.00
12/01/2009	E00001	8104-06-4203	MARIA PUC	0.00	150.00
12/01/2009	E00001	8104-06-4203	MIGUYEL YAH	0.00	200.00
12/01/2009	E00001	8104-06-4203	MARIA CHAY	0.00	1,200.00
12/01/2009	E00001	8104-06-4203	MARIA TZUC	0.00	50.00
12/01/2009	E00001	8104-06-4203	NIELSER CAAMAL	0.00	150.00
12/01/2009	E00001	8104-06-4203	EDGAR CEN	0.00	150.00
12/01/2009	E00001	8104-06-4203	ROLANDO YAH	0.00	100.00
12/01/2009	E00001	8104-06-4203	IRENE HUCHIN	0.00	150.00
12/01/2009	E00001	8104-06-4203	DIDIER CHIN	0.00	150.00
12/01/2009	E00001	8104-06-4203	YOLDI TUN	0.00	100.00
12/01/2009	E00001	8104-06-4203	PRUDENCIA XOOL	0.00	100.00
12/01/2009	E00001	8104-06-4203	PRUDENCIA XOOL	0.00	300.00
12/01/2009	E00001	8104-06-4203	SANTIAGO PACHECO	0.00	150.00
12/01/2009	E00001	8104-06-4203	MARIVEL MENA	0.00	200.00
12/01/2009	E00001	8104-06-4203	BLANCA MAY	0.00	200.00
12/01/2009	E00001	8104-06-4203	MARIA COLLI	0.00	200.00
16/01/2009	E00002	5201-06-4203	DIANA MAY	200.00	0.00
16/01/2009	E00002	5201-06-4203	GUALBERTO SUAREZ	500.00	0.00
16/01/2009	E00002	5201-06-4203	MARIA CAJUN	200.00	0.00
16/01/2009	E00002	5201-06-4203	NARCISO CANUL	200.00	0.00
16/01/2009	E00002	5201-06-4203	WENDI CAN	100.00	0.00
16/01/2009	E00002	5201-06-4203	MARLENE MAY	200.00	0.00
16/01/2009	E00002	5201-06-4203	NAYBI CITUK	200.00	0.00
16/01/2009	E00002	5201-06-4203	GLORIA PACHYECO	200.00	0.00
16/01/2009	E00002	5201-06-4203	ANGELA UCAN	150.00	0.00
16/01/2009	E00002	5201-06-4203	OLGA KEB	500.00	0.00
16/01/2009	E00002	5201-06-4203	ISAURA CAAMAL	100.00	0.00
16/01/2009	E00002	5201-06-4203	MARIA CAAMAL	600.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/01/2009	E00001	8102-06-4203	LUIS MENA	200.00	0.00
12/01/2009	E00001	8102-06-4203	LEIDI TUCUCH	500.00	0.00
12/01/2009	E00001	8102-06-4203	JORGE YAH	150.00	0.00
12/01/2009	E00001	8102-06-4203	LUIS CAAMAL	150.00	0.00
12/01/2009	E00001	8102-06-4203	MARCOS HUCHIN	150.00	0.00
12/01/2009	E00001	8102-06-4203	ARTURO UICAB	400.00	0.00
12/01/2009	E00001	8102-06-4203	HERLINBDA KU	150.00	0.00
12/01/2009	E00001	8102-06-4203	SANTIAGO KEB	162.00	0.00
12/01/2009	E00001	8102-06-4203	VICTOR CAN	80.00	0.00
12/01/2009	E00001	8102-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
12/01/2009	E00001	8102-06-4203	WILFRIDO KEB	150.00	0.00
12/01/2009	E00001	8102-06-4203	MARIA UH	150.00	0.00
12/01/2009	E00001	8102-06-4203	MINELIA TZUC	100.00	0.00
12/01/2009	E00001	8102-06-4203	VICENTE M,ENDEZ	206.00	0.00
12/01/2009	E00001	8102-06-4203	FCO KU	350.00	0.00
12/01/2009	E00001	8102-06-4203	LOLITA UC	300.00	0.00
12/01/2009	E00001	8102-06-4203	MARIA MUT	100.00	0.00
12/01/2009	E00001	8102-06-4203	MARIA HERRERA	100.00	0.00
12/01/2009	E00001	8102-06-4203	AIDA CHI	100.00	0.00
12/01/2009	E00001	8102-06-4203	MARIA CAUICH	200.00	0.00
12/01/2009	E00001	8102-06-4203	INELDA YAH	150.00	0.00
12/01/2009	E00001	8102-06-4203	LUIS TUCUCH	200.00	0.00
12/01/2009	E00001	8102-06-4203	HERMENEGILDA MUT	100.00	0.00
12/01/2009	E00001	8102-06-4203	SANDRA HUCHIN	300.00	0.00
12/01/2009	E00001	8102-06-4203	ELENAS POOL	150.00	0.00
12/01/2009	E00001	8102-06-4203	MARIA PUC	150.00	0.00
12/01/2009	E00001	8102-06-4203	MIGUYEL YAH	200.00	0.00
12/01/2009	E00001	8102-06-4203	MARIA CHAY	1,200.00	0.00
12/01/2009	E00001	8102-06-4203	MARIA TZUC	50.00	0.00
12/01/2009	E00001	8102-06-4203	NIELSER CAAMAL	150.00	0.00
12/01/2009	E00001	8102-06-4203	EDGAR CEN	150.00	0.00
12/01/2009	E00001	8102-06-4203	ROLANDO YAH	100.00	0.00
12/01/2009	E00001	8102-06-4203	IRENE HUCHIN	150.00	0.00
12/01/2009	E00001	8102-06-4203	DIDIER CHIN	150.00	0.00
12/01/2009	E00001	8102-06-4203	YOLDI TUN	100.00	0.00
12/01/2009	E00001	8102-06-4203	PRUDENCIA XOOL	100.00	0.00
12/01/2009	E00001	8102-06-4203	PRUDENCIA XOOL	300.00	0.00
12/01/2009	E00001	8102-06-4203	SANTIAGO PACHECO	150.00	0.00
12/01/2009	E00001	8102-06-4203	MARIVEL MENA	200.00	0.00
12/01/2009	E00001	8102-06-4203	BLANCA MAY	200.00	0.00
12/01/2009	E00001	8102-06-4203	MARIA COLLI	200.00	0.00
12/01/2009	E00001	8104-06-4203	EDUARDO CAUICH	0.00	2,500.00
12/01/2009	E00001	8104-06-4203	EULALIA KU	0.00	300.00
12/01/2009	E00001	8104-06-4203	HERMELINDA TZUC	0.00	400.00
12/01/2009	E00001	8104-06-4203	SILVINO YAH	0.00	250.00
12/01/2009	E00001	8104-06-4203	LUIS MENA	0.00	200.00
12/01/2009	E00001	8104-06-4203	LEIDI TUCUCH	0.00	500.00
12/01/2009	E00001	8104-06-4203	JORGE YAH	0.00	150.00
12/01/2009	E00001	8104-06-4203	LUIS CAAMAL	0.00	150.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/01/2009	E00001	5201-06-4203	EDUARDO CAUICH	2,500.00	0.00
12/01/2009	E00001	5201-06-4203	EULALIA KU	300.00	0.00
12/01/2009	E00001	5201-06-4203	HERMELINDA TZUC	400.00	0.00
12/01/2009	E00001	5201-06-4203	SILVINO YAH	250.00	0.00
12/01/2009	E00001	5201-06-4203	LUIS MENA	200.00	0.00
12/01/2009	E00001	5201-06-4203	LEIDI TUCUCH	500.00	0.00
12/01/2009	E00001	5201-06-4203	JORGE YAH	150.00	0.00
12/01/2009	E00001	5201-06-4203	LUIS CAAMAL	150.00	0.00
12/01/2009	E00001	5201-06-4203	MARCOS HUCHIN	150.00	0.00
12/01/2009	E00001	5201-06-4203	ARTURO UICAB	400.00	0.00
12/01/2009	E00001	5201-06-4203	HERLINBDA KU	150.00	0.00
12/01/2009	E00001	5201-06-4203	SANTIAGO KEB	162.00	0.00
12/01/2009	E00001	5201-06-4203	VICTOR CAN	80.00	0.00
12/01/2009	E00001	5201-06-4203	VICTORIANO FERNANDEZ	100.00	0.00
12/01/2009	E00001	5201-06-4203	WILFRIDO KEB	150.00	0.00
12/01/2009	E00001	5201-06-4203	MARIA UH	150.00	0.00
12/01/2009	E00001	5201-06-4203	MINELIA TZUC	100.00	0.00
12/01/2009	E00001	5201-06-4203	VICENTE M,ENDEZ	206.00	0.00
12/01/2009	E00001	5201-06-4203	FCO KU	350.00	0.00
12/01/2009	E00001	5201-06-4203	LOLITA UC	300.00	0.00
12/01/2009	E00001	5201-06-4203	MARIA MUT	100.00	0.00
12/01/2009	E00001	5201-06-4203	MARIA HERRERA	100.00	0.00
12/01/2009	E00001	5201-06-4203	AIDA CHI	100.00	0.00
12/01/2009	E00001	5201-06-4203	MARIA CAUICH	200.00	0.00
12/01/2009	E00001	5201-06-4203	INELDA YAH	150.00	0.00
12/01/2009	E00001	5201-06-4203	LUIS TUCUCH	200.00	0.00
12/01/2009	E00001	5201-06-4203	HERMENEGILDA MUT	100.00	0.00
12/01/2009	E00001	5201-06-4203	SANDRA HUCHIN	300.00	0.00
12/01/2009	E00001	5201-06-4203	ELENAS POOL	150.00	0.00
12/01/2009	E00001	5201-06-4203	MARIA PUC	150.00	0.00
12/01/2009	E00001	5201-06-4203	MIGUYEL YAH	200.00	0.00
12/01/2009	E00001	5201-06-4203	MARIA CHAY	1,200.00	0.00
12/01/2009	E00001	5201-06-4203	MARIA TZUC	50.00	0.00
12/01/2009	E00001	5201-06-4203	NIELSER CAAMAL	150.00	0.00
12/01/2009	E00001	5201-06-4203	EDGAR CEN	150.00	0.00
12/01/2009	E00001	5201-06-4203	ROLANDO YAH	100.00	0.00
02/01/2009	E00001	5201-06-4203	IRENE HUCHIN	150.00	0.00
02/01/2009	E00001	5201-06-4203	DIDIER CHIN	150.00	0.00
02/01/2009	E00001	5201-06-4203	YOLDI TUN	100.00	0.00
02/01/2009	E00001	5201-06-4203	PRUDENCIA XOOL	100.00	0.00
02/01/2009	E00001	5201-06-4203	PRUDENCIA XOOL	300.00	0.00
02/01/2009	E00001	5201-06-4203	SANTIAGO PACHECO	150.00	0.00
02/01/2009	E00001	5201-06-4203	MARIVEL MENA	200.00	0.00
02/01/2009	E00001	5201-06-4203	BLANCA MAY	200.00	0.00
02/01/2009	E00001	5201-06-4203	MARIA COLLI	200.00	0.00
02/01/2009	E00001	8102-06-4203	EDUARDO CAUICH	2,500.00	0.00
02/01/2009	E00001	8102-06-4203	EULALIA KU	300.00	0.00
02/01/2009	E00001	8102-06-4203	HERMELINDA TZUC	400.00	0.00
02/01/2009	E00001	8102-06-4203	SILVINO YAH	250.00	0.00