

Kanasín

Ayuntamiento 2007-2010

INFORMACION PÚBLICA DE DIFUSION OBLIGATORIA **ARTICULO 9 DE LA LEY DE ACCESO A LA INFORMACION PÚBLICA PARA EL ESTADO Y** **MUNICIPIOS.**

Fracción IX. **LOS DESTINATARIOS Y EL USO AUTORIZADO DE ENTREGA DE**
RECURSOS PUBLICOS. ASÍ COMO LOS INFORMES QUE DICHAS PERSONAS DEBEN
ENTREGAR.

**RELACION GENERAL DE DESTINATARIOS POR CONCEPTO DE ENTREGA DE
RECURSOS PUBLICOS CON CARGO A LA CUENTA DE GASTO MUNICIPAL.**

CONCEPTO	IMPORTE 2008
AYUDAS SOCIALES	4,823,710.27
AYUDAS DEPORTIVAS	537,072.21
AYUDAS CULTURALES	452,616.10

MUNICIPIO DE KANASIN
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2008 AL 31/12/2008
MOVIMIENTOS DE LA CUENTA: 5201-%-4203

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/06/2008	E01286	5201-06-4203	F-5198 SEBASTIANA CHAN BAAS	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5197 LUCRECIA CHAN Y BAAS	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5191 FELIPA NERY CAN BAAS	250.00	0.00
30/06/2008	E01286	5201-06-4203	F-5190 DIANITA PUC TUN	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5188 MARIA CONCENCION PECH RAMIREZ	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5187 MANUEL BAAS PUCH	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5186 KARINA POOL ALVAREZ	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5185 TERESA DOMINGUEZ CHALE	200.00	0.00
30/06/2008	E01286	5201-06-4203	F-5184 MARIAN OFELIA SABIDO TUN	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5183 MARIA CRISTINA TUN NOH	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5169 MARIA DE LOURDES ESPINOSA GOMEZ	361.49	0.00
30/06/2008	E01286	5201-06-4203	F-5182 CASIMIRA CAUICH Y UC	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5181 SOCORRO MADERA EUAN	300.00	0.00
30/06/2008	E01286	5201-06-4203	F-5180 GENOVEVA BAAS PECH	200.00	0.00
30/06/2008	E01286	5201-06-4203	F-5178 LEOPOLDO BARRAGA MUKUL	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5173 LORENA DEL ROSARIO ABAN ANGUAS	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5172 ANGELA DEL ROSARIO BAAS PECH	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5168 MANUELA DE JESUS MEX ESTRELLA	400.00	0.00
30/06/2008	E01286	5201-06-4203	F-5167 ROBERTO JESUS HOIL BAAS	105.00	0.00
30/06/2008	E01286	5201-06-4203	F-5186 MARTHA UICAB CHAN	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5165 MARIAMISABEL HAU PUCH	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5164 LEONARDO CHAN Y UICAB	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5163 ANGEL HEREDIA UICAB	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5162 CASIMIRA EK Y CHAN	300.00	0.00
30/06/2008	E01286	5201-06-4203	F-5161 JOSE FRANCISCO RAZ EK	500.00	0.00
30/06/2008	E01286	5201-06-4203	F-5160 SILVIA BEATRIZ BAAS	204.00	0.00
30/06/2008	E01286	5201-06-4203	F-5159 MARIA GPE. MENA CHAN	250.00	0.00
30/06/2008	E01286	5201-06-4203	F-5156 JOSE JESUS NUÑEZ ALAYOLA	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5155 MICAELA PECH BAAS	200.00	0.00
30/06/2008	E01286	5201-06-4203	F-*5154 LUIS RUBEN ANDRADE BRICEÑO	245.00	0.00
30/06/2008	E01286	5201-06-4203	F-5153 EUGENIA SARABIA CANCHE	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5151 MARIA LUISA CHI CHABLE	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-5150 VERIONICA MAY ANDRADE	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5149 MARGARITA SULUB NAHUAT	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5148 MARIA DEL C. BAAS PECH	150.00	0.00
30/06/2008	E01286	5201-06-4203	F-5146 AGUSTINA CHAN Y CAUICH	300.00	0.00
30/06/2008	E01286	5201-06-4203	F-5145 MARIA ADELAIDA RAMIREZ GARCIA	100.00	0.00
30/06/2008	E01286	5201-06-4203	F-378 DULCE CONTRERAS ACOSTA	378.00	0.00
30/06/2006	E01286	5201-06-4203	FAC-215 MARIA TUN NOH	390.00	0.00
30/06/2008	E01286	5201-06-4203	FAC-216 EDILBERTA PECH EK	702.00	0.00
30/06/2008	E01286	5201-06-4203	FAC-2197 FRANCISCA ROCHA Y COUOH	2,000.00	0.00
01/07/2008	E01423	5201-06-4203	FAC-3964 CAMIONEROS ALIADOS AC	3,000.00	0.00
01/07/2008	E01423	5201-20-4203	FAC-3986 CAMIONEROS ALIADOS AC	2,000.00	0.00
01/07/2008	E01423	5201-20-4203	FAC-3965 CAMIONEROS ALIADOS AC	2,400.00	0.00
01/07/2008	E01423	5201-06-4203	FAC-3959 CAMIONEROS ALIADOS AC	2,400.00	0.00
01/07/2008	E01423	5201-06-4203	FAC-3958 CAMIONEROS ALIADOS AC	2,400.00	0.00
01/07/2008	E01423	5201-06-4203	FAC-3960 CAMIONEROS ALIADOS AC	2,000.00	0.00
01/07/2008	E01423	5201-06-4203	FAC-3961 CAMIONEROS ALIADOS AC	2,400.00	0.00

MUNICIPIO DE KANASIN

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2008 AL 31/12/2008
 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/07/2008	E01426	5201-20-4203	FAC-1451 PROVEEDORA DEL PANA	93.00	0.00
01/07/2008	E01432	5201-06-4203	WILMA DEL S. MOO EK	1,600.00	0.00
01/07/2008	E01434	5201-06-4203	HON-2307 MAURO DAVID SANTANA RIOS	7,500.00	0.00
03/07/2008	E01446	5201-06-4203	FAC-084 LUZ MARIA HERRERA RAMIREZ	6,325.00	0.00
03/07/2008	E01446	5201-06-4203	FAC-060 LUZ MARIA HERRERA RAMIREZ	115.00	0.00
03/07/2008	E01448	5201-06-4203	FAC-486 LUCIA NDEL S. HERRERA Y GOROCIC	1,200.00	0.00
03/07/2008	E01448	5201-06-4203	FAC-484 LUCIA NDEL S. HERRERA Y GOROCIC	3,400.00	0.00
03/07/2008	E01448	5201-06-4203	FAC-482 LUCIA NDEL S. HERRERA Y GOROCIC	2,500.00	0.00
03/07/2008	E01448	5201-06-4203	FAC-493 LUCIA NDEL S. HERRERA Y GOROC	1,200.00	0.00
03/07/2008	E01448	5201-06-4203	FAC-496 LUCIA NDEL S. HERRERA Y GOROC	1,200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4810 CANDELARIA MEDINA CHAN	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4809 FERNANDO MENA	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-4808 TOMAS MENA CHABLE	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-4807 JOEL SANCHEZ NUÑEZ	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-4806 MARIA TZEC CHAN	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-4805 CECILIA VERONICA BAAS	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4804 LEIDY M. CHUC CHAN	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4803 SATURNINA CITUK CHABLE	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4802 GREGORIA VELAZQUEZA NOH	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4801 NELLY PUCH BAAS	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4800 VANESSA DEL R. ALONZO LOPEZ	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4799 JOSE FERMIN CHAN PECH	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4798 LUZ MARIA ROSADO CARRILLO	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4797 GABRIEL EK CAUICH	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-4796 LEONARDA JIMENEZ MAZUN	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5008 JOSE ISMAEL BAAS BAAS	200.00	0.00
04/07/2008	E01457	5201-08-4203	F-5009 MARIA TERESA UICAB UC	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5010 MARIA A. BA HU	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5011 DINA MENA CHABLE	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5012 MARIA S. SANCHEZ NAUAT	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5013 ELIAZAR JIMENEZ QUIRIO	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5024 DOMINGO HAU TEC	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5025 MARIA GPE. LOPEZ JUAREZ	200.00	0.00
04/07/2008	E01457	5201-08-4203	F-5373 MARCIANA XICUM US	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5374 FRNACISCA ESCAMILLA CAUICH	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5375 FELICIANO CONCHA Y EK	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5376 MARIA UICAB PECH	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5377 PAULA EK PECH	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5378 MARIA AGUILAR COBA	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5334 EUTIQUIO MAY CHABLE	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5014 ADALBERTA HOIL LOPEZ	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5015 MARCIANA ESTRELLA COLLI	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5016 MARIA A. DZUL DIAZ	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5017 ANASTACIA CHAN Y UICAB	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5018 GLORIA M. ALVAREZ AGUILAR	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5372 MARIA DEL C. CARDOS GLZ	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5349 MINADA MENA CHABLE	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5347 MIRNA BAAS UICAB	300.00	0.00

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04/07/2008	E01457	5201-06-4203	F-5346 EULOGIO UICAB UICAB	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5344 CORNELIO MARTINEZ HERMINIA	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5343 LAZARO COBARRUBIAS SANTOS	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5342 LIGIA GPE. ESTRELLA KU	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5341 LAURA CANUL YERVES	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5340 HERMELINDA BAAS PUCH	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5338 LAUREANO BAAS Y CAN	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5337 ELEUTERIA CAN BAAS	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5336 SANTIAGO BAAS POOL	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5335 SERGIO DZIB CHAN	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5379 MARTINIANA UICAB TUN	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5380 FELICIANO BAAS CAUICH	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-4369 MARIA TZIU SANCHEZ	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5370 TEODORO HUCHIM MIAM	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5371 APOLINAR GLZ PUC	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5368 MARIA A. NAH PACHECO	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5367 CLAUDIO A. VALENCIA KU	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5366 MARIA MARIN HERRERA	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5365 MARTHA CALDERON	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5348 HERMELINDA CHAN SULUB	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5364 GLADIS O. CARRILLO CANUL	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5363 MARIA E. ESTRELLA SANCHEZ	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5362 FERNANDO BAAS CAN	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5361 FABIAN UICAB UICAB	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5359 DONATO UICAB UICAB	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5380 PASTOR BE BAAS	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5358 AURORA CAUICH PUCH	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5357 VICTORIA CASANOVA PECH	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5356 ROSARIO GLZ AGUILAR	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5355 MARTIN GLZ AGUILAR	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5354 MARIA VICTORIA PECH UICAB	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5353 MARGARITA PECH PECH	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5352 MARY UICAB UICAB	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5351 VIANEY CHABLE GOMEZ	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5350 ROBERTA BAAS CAUICH	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5391 MARIA PAULA BAAS PECH	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5390 VERONICA ALPUCHE CAUICH	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5389 MARIA L. CAUICH PECH	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5388 JOSEFA BAAS UICAB	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5401 MARIA ROSA CAUICH CHAN	300.00	0.00
04/07/2008	E01457	5201-06-4203	F-5395 FANNY BACAB OROZCO	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5400 EDILBERTA POOT EUAN	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5399 ZENAIDA CEN VARGAS	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5396 MARIA M. BAAS CANCHE	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5398 JOSE R. AKE BAAS	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5397 KARLA CHAN CEN	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5394 MARIA E. BAAS UICAB	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-5393 CARLOS RAMIREZ RODRIGUEZ	200.00	0.00

MUNICIPIO DE KANASIN
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PERIODO: DEL 2/1/2008 AL 31/12/2008
MOVIMIENTOS DE LA CUENTA: 5201-%-4203

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/07/2008	E01457	5201-06-4203	F-5392 AURELIA A. LEAL BRITO	200.00	0.00
04/07/2008	E01457	5201-06-4203	F-6009 GRACILIANA CAUICH	500.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-3574 ALEJANDRA MENDOZA BAUTISTA	54.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-357351 FELICIANA CERVERA VILLANUEVA	57.35	0.00
04/07/2008	E01458	5201-06-4203	FAC-3575 MARIA J. HAU ENCALADA	70.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-357304 NEY FEBLES ESCAMILLA	73.12	0.00
04/07/2008	E01458	5201-08-4203	FAC-7949 MARIA BAAS CANUL	79.08	0.00
04/07/2008	E01458	5201-06-4203	FAC-357323 MARIA GONZALEZ	80.73	0.00
04/07/2008	E01458	5201-06-4203	FAC-3573 MARIA CAUICH EKJ	100.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-7954 MARCIAL CANCHE CETINA	109.66	0.00
04/07/2008	E01458	5201-06-4203	FAC-357321 ROSALIA POOL DZIB	120.48	0.00
04/07/2008	E01458	5201-08-4203	FAC-7955 WENDY UICAB UC	120.92	0.00
04/07/2008	E01458	5201-06-4203	FAC-7953 ELSA GGONZALEZ CANCHE	128.17	0.00
04/07/2008	E01458	5201-06-4203	FAC-357 GLORIA HERNANDEZ BATUN	134.14	0.00
04/07/2008	E01458	5201-06-4203	FAC-357324 MARIA PECH RAMIREZ	161.29	0.00
04/07/2008	E01458	5201-06-4203	FAC-7950 MARIA CANUL EB	164.11	0.00
04/07/2008	E01458	5201-06-4203	FAC-7948 NINFA MEDINA TZAEC	164.34	0.00
04/07/2008	E01458	5201-06-4203	FAC-357302 RUTH BLANCO UC	186.57	0.00
04/07/2008	E01458	5201-06-4203	FAC-357322 TANIA RAMIREZ FERRAEZ	166.20	0.00
04/07/2008	E01458	5201-06-4203	FAC-356957 MARIA LUISA PECH PECH	282.90	0.00
04/07/2008	E01458	5201-06-4203	FAC-357374 MERCEDES MUKUL TREJO	314.48	0.00
04/07/2008	E01458	5201-06-4203	FAC-3584 MIREYA CABRERA GONGORA	13.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-3583 MARIA GPE. VILLAMIL CAMPOS	63.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-3579 DANIELA PEREZ VERA	80.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-7958 JOSE A. ESTRELLA CAUICH	84.70	0.00
04/07/2008	E01458	5201-06-4203	FAC-3585 EUTIMA CHI ALCOCER	88.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-3586 TOMASA BALAM ARJONA	90.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-357687 MARIA LETICIA PUCH BE	103.98	0.00
04/07/2008	E01458	5201-06-4203	FAC-7960 HERLINDA LIRA CHI	105.70	0.00
04/07/2008	E01458	5201-06-4203	FAC-3581 GENNY CHAN CAAMAL	105.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-3580 MERCEDES CETZ DZUL	124.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-357711 GABRIEL BASILIO CASILDA	129.93	0.00
04/07/2008	E01458	5201-06-4203	FAC-7961 MARIA PECH GOMEZ	139.96	0.00
04/07/2008	E01458	5201-06-4203	FAC-7959 ANADEI ZENTENO ALFONSO	141.30	0.00
04/07/2008	E01458	5201-06-4203	FAC-3587 CANDELARIA MEDINA CHAN	150.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-7962 MARIA EK BAAS	166.57	0.00
04/07/2008	E01458	5201-06-4203	FAC-357689 TEODORA HAU BEH	172.49	0.00
04/07/2008	E01458	5201-08-4203	FAC-357668 JOSE I. TZIU BAAS	175.87	0.00
04/07/2008	E01458	5201-06-4203	FAC-357709 MARIA UICAB UICAB	166.51	0.00
04/07/2008	E01458	5201-08-4203	FAC-357715 ADRIANA YAM HAU	229.87	0.00
04/07/2008	E01458	5201-06-4203	FAC-357710 MARIA DZUL CHAN	249.80	0.00
04/07/2008	E01458	5201-06-4203	FAC-357708 EUSTAQUIA AZCORRA HERNANDEZ	282.49	0.00
04/07/2008	E01458	5201-06-4203	FAC-7975 BARTOLA BAAS CHAN	87.78	0.00
04/07/2008	E01458	5201-06-4203	FAC-7979 MARIA POOT BAAS	112.77	0.00
04/07/2008	E01458	5201-06-4203	FAC-7976 VERONICA PUC MEDINA	120.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-358031 CLARISSA PECH RODRIGUEZ	162.00	0.00
04/07/2008	E01458	5201-06-4203	FAC-7981 MARIA CHAN MENA	176.58	0.00
04/07/2008	E01458	5201-06-4203	FAC-354426 WENDY PUCH UC	262.20	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/07/2008	E01458	5201-06-4203	F-5365 PASTORA OLIVERA BRICEÑO	500.00	0.00
04/07/2008	E01458	5201-06-4203	F-5333 CENOBIA PECH Y CHAN	400.00	0.00
04/07/2008	E01458	5201-06-4203	F-5332 MAGDALENA RODRIGUEZ XICUM	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5331 VICTOR CHALE PECH	208.80	0.00
04/07/2008	E01458	5201-06-4203	F-5330 JUAN RAMIRO SANCHEZ	300.00	0.00
04/07/2008	E01458	5201-06-4203	F-5329 REYES DORIS SANCHEZ	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5328 JOSE GABRIEL HERRERA UC	189.88	0.00
04/07/2008	E01458	5201-06-4203	F-5327 JULIAN PECH CAB	200.00	0.00
04/07/2008	E01458	5201-06-4203	F-5326 MARIA COLLI PECH	300.00	0.00
04/07/2008	E01458	5201-06-4203	F-5325 FERNANDO VARELA HERRERA	300.00	0.00
04/07/2008	E01458	5201-06-4203	F-5324 GLORIA AVILES CABRERA	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5323 MARIA CECILIA CHAN COCOM	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5322 GERMANA UICAB Y CAUICH	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5321 LEONARDA COCOM EK	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5320 REYNA AKE CANCHE	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5319 GLORIA UC BOJORGUEZ	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5318 TERESITA DEL J. CABALLOS CARRILLO	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5317 ROSA MEX AKE	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5316 ANA MARIA CHIN MARTIN	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5315 MARIO PECH BAAS	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5314 MARIA CABRERA RODRIGUEZ	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5313 MARIA DE J. ESTRELLA BAAS	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5312 MIRIAM SUAREZ VAZQUEZ	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5311 LIDIA BAAS GLZ	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5306 MARIA DEL R. TUTZIM BAAS	300.00	0.00
04/07/2008	E01458	5201-06-4203	F-5305 ROSA DEL C. ZEPEDA GURBEL	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5304 MARIA ISABEL BAAS CHIN	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5303 AURELIA BAAS CHIN	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5302 NORMA DE L. HERRERA CELIS	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5301 ROSALBA RAMOS SOSA	300.00	0.00
04/07/2008	E01458	5201-06-4203	F-5300 CATALINA CANUL BAAS	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5299 MARIA ELIDE BE	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5298 VANESSA QUIJANO TUN	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5297 OFELIA CARDEÑA KUK	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5296 VERONICACANCHE ESCAMILLA	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5295 JOSEFA CHAN BAAS	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5294 EUSTOLIA CHAN UICAB	300.00	0.00
04/07/2008	E01458	5201-06-4203	F-5293 ELOY UC PECH	360.00	0.00
04/07/2008	E01458	5201-06-4203	F-5292 KARLA CANCHE FERRAEZ	155.00	0.00
04/07/2008	E01458	5201-06-4203	F-5291 DESIDERIA UICAB UC	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5290 MARIA CHAN PECH	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5289 MARIA DEL P. S. CASTILLO CHABLE	345.00	0.00
04/07/2008	E01458	5201-06-4203	F-5288 MARIA ADRIANA COB CHI	402.50	0.00
04/07/2008	E01458	5201-06-4203	F-5287 MALENA MENA MEX	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5286 EMILIA UICAB CANCHE	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5285 SARA MARIA CANUL EK	105.00	0.00
04/07/2008	E01458	5201-06-4203	F-5284 GUILLERMINA MAY CHAN	200.00	0.00
04/07/2008	E01458	5201-06-4203	F-5283 ANA MARIA UC CAN	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/07/2008	E01458	5201-06-4203	F-5282 SANTIAGO RAMOS TUN	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5281 MIGUELINA GARCIA CHAVEZ	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5280 YANET CASTILLO DZUL	500.00	0.00
04/07/2008	E01458	5201-06-4203	F-5279 SHEILA FUENTES CARRILLO	100.00	0.00
04/07/2008	E01458	5201-06-4203	F-5278 LUI UICAB PECH	333.74	0.00
04/07/2008	E01458	5201-06-4203	F-5277 ATANASIA UICAB Y EK	200.00	0.00
04/07/2008	E01458	5201-06-4203	F-5276 ISIDRA ESCAMILLA UICAB	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5275 MARIA H. EK UICAB	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5274 AGUSTIN PEREZ HERNANDEZ	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5273 JOSE CHAN OXTE	200.00	0.00
04/07/2006	E01458	5201-06-4203	F-5272 ROSA NELLY CASTILLO BAEZA	400.00	0.00
04/07/2008	E01458	5201-06-4203	F-5271 FRANCISCA ESCAMILLA CARDOS	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5270 YASMIN SOLANCHE TUN	2,000.00	0.00
04/07/2008	E01458	5201-06-4203	F-5269 MIGUEL DZUL DIAZ	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5268 MARIA GPE ESCOBEDO COCOM	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5267 SEGUNDINO BAAS EK	150.00	0.00
04/07/2008	E01458	5201-06-4203	F-5266 GARCIELA BAAS MADERA	300.00	0.00
04/07/2008	E01458	5201-06-4203	F-5228 LORENZA GLZ CANUL	400.00	0.00
04/07/2008	E01458	5201-06-4203	F-5196 SEBASTIAN AGUILAR EUAN	200.00	0.00
04/07/2008	E01458	5201-06-4203	F-5195 GUADALUPE CANUL CAUICH	200.00	0.00
04/07/2008	E01458	5201-06-4203	F-51947 GENNY PECH TUTZIN	200.00	0.00
04/07/2008	E01458	5201-06-4203	F-5192 MARIA BAAS Y BAAS	200.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-398 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-407 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-400 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-396 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-406 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-405 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-397 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-403 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-402 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-404 ADDY PATRICIA COCOM UICAB	2,300.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-401 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
07/07/2008	E01464	5201-06-4203	FAC-399 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
07/07/2008	E01476	5201-06-4203	RECIBO-48119 MANUEL JESUS TUN SOLIS	4,150.00	0.00
09/07/2008	E01485	5201-06-4203	FAC-557 LUCIA DEL S. HERRERA Y GOROCICA	1,300.00	0.00
09/07/2008	E01485	5201-06-4203	FAC-499 LUCIA DEL S. HERRERA Y GOROCICA	1,400.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-8047 NOEMI BRICEÑO PACHECO	40.27	0.00
09/07/2008	E01469	5201-06-4203	FAC-8052 MARGARITA CHAN BAAS	45.07	0.00
09/07/2008	E01489	5201-06-4203	FAC-3611 FRANCISCA RODRIGUEZ Y CHAN	54.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-8043 SAIBEL SANTOS MAGAÑA	77.00	0.00
09/07/2006	E01489	5201-06-4203	HON-990 BENJAMIN RAMIREZ BRICEÑO	100.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-352950 WILBERTH EL CAB	100.94	0.00
09/07/2008	E01489	5201-06-4203	FAC-8046 JESUS A. PALOMO LIRA	107.63	0.00
09/07/2008	E01489	5201-06-4203	FAC-360140 MARIA INES BAAS EK	114.30	0.00
09/07/2008	E01489	5201-06-4203	FAC-360142 MANUEL J. SANCHEZ EK	119.85	0.00
09/07/2008	E01489	5201-06-4203	FAC-8045 MARIA LOURDES EL AC	125.39	0.00
09/07/2008	E01489	5201-06-4203	FAC-356977 LUIS DZUL	127.17	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/07/2008	E01489	5201-06-4203	FAC-8050 JOSE CARDOZ GLZ	157.77	0.00
09/07/2008	E01489	5201-06-4203	FAC-8051 MARIA MENA CHAN	172.01	0.00
09/07/2008	E01489	5201-06-4203	FAC-8042 MARIA POOL MAZUN	177.54	0.00
09/07/2008	E01489	5201-06-4203	FAC-8048 MARIA BAAS FERNANDEZ	223.05	0.00
09/07/2008	E01489	5201-06-4203	FAC-360141 JULIAN TUN CAUICH	246.33	0.00
09/07/2008	E01489	5201-06-4203	FAC-176408 MARIA UICAB PECH	274.62	0.00
09/07/2008	E01489	5201-06-4203	F-5500 CLAUDIA BAAS POOL	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5499 MANUELA CINTURION PEREZ	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5498 ANTONIO PALOMO PECH	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5497 MARIA GPE. UICAB UICAB	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5496 LUCIA BAAS Y MAY	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5495 EULALIA PECH UICAB	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5494 LEYDI MARIA BAAS BAAS	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5493 SOFIA UICAB PECH	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5492 MARIA DEL S. CHAN BAAS	419.40	0.00
09/07/2008	E01489	5201-06-4203	F-5491 EUSTELIA CANCHE PUCH	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5490 HERMELINDA PECH UICAB	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5489 LORENZO UICAB CAUICH	269.90	0.00
09/07/2008	E01489	5201-06-4203	F-5488 JOSE MANUEL CHEL CAB	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5487 MARICELA PECH CAUICH	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5486 GPE. DE JESUS HERRERA LOPEZ	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5485 MARIA MARGARITA CHAN PUCH	100.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-7963 VALENTINA PECH UICAB	45.07	0.00
09/07/2008	E01489	5201-06-4203	FAC-8003 LOURDES PUC ESPINOSA	49.70	0.00
09/07/2008	E01489	5201-06-4203	FAC-7998 MARTHA PECH CHAN	56.70	0.00
09/07/2008	E01489	5201-06-4203	FAC-7994 NOEMI FLORES CHUC	78.12	0.00
09/07/2008	E01489	5201-06-4203	FAC-3592 AGAPITA BAAS COCOM	85.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-8004 MARIA MENA CHAN	88.84	0.00
09/07/2008	E01489	5201-06-4203	FAC-3595 JOSE MARIA BAAS	95.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-8001 LEYDI EK UICAB	104.97	0.00
09/07/2008	E01489	5201-06-4203	FAC-3594 MARIA D. BAAS BAAS	105.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-8002 CATALINA PECH UC	149.80	0.00
09/07/2008	E01489	5201-06-4203	FAC-125279 LEYDI DEL R. ALCOCER KINIL	157.04	0.00
09/07/2008	E01489	5201-06-4203	FAC-7999 GRISEL PECH CAUICH	184.85	0.00
09/07/2008	E01489	5201-06-4203	FAC-7997 MARIA T. UICAB VALDEZ	165.20	0.00
09/07/2008	E01489	5201-06-4203	FAC-7996 FABIOLA DEL R. CEBALLOS CHALE	194.39	0.00
09/07/2008	E01489	5201-06-4203	FAC-7995 ANA M. UCAM RIOS	312.28	0.00
09/07/2008	E01489	5201-06-4203	FAC-3597 WENDY TZIU PECH	150.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-8008 DINA CEBALLOS CHEL	166.01	0.00
09/07/2008	E01489	5201-06-4203	FAC-8012 MARIA GPE. HAAS CIH	168.35	0.00
09/07/2008	E01489	5201-06-4203	FAC-359491 CLAUDIA PUC ESPINOSA	46.92	0.00
09/07/2008	E01489	5201-06-4203	FAC-3602 CIRILA CHANY PECH	125.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-8018 OFELIA CHI PECH	133.18	0.00
09/07/2008	E01489	5201-06-4203	FAC-359485 MARGARITA BAAS SANTOS	136.47	0.00
09/07/2008	E01489	5201-06-4203	FAC-8021 WENDI CAN UICAB	150.18	0.00
09/07/2008	E01489	5201-06-4203	FAC-359476 CRISTINA EK Y CHAN	182.33	0.00
09/07/2008	E01489	5201-06-4203	FAC-8022 TEOFILA CHAN CAAMAL	207.96	0.00
09/07/2008	E01489	5201-06-4203	FAC-3607 JUANA UC PUC	69.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/07/2008	E01489	5201-06-4203	FAC-608 MARGARITA UICAB UICAB	80.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-3606 MAYRA PECH UICAB	90.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-6038 LIGIA UCAN LOPEZ	103.02	0.00
09/07/2008	E01489	5201-06-4203	FAC-3609 TERESA ESTRELLA CASANOVA	125.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-3805 MARICRUZ CEN UICAB	125.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-359827 MARIA UICAB CHAN	156.80	0.00
09/07/2008	E01489	5201-06-4203	FAC-8036 PIEDAD COLLI CHAN	162.20	0.00
09/07/2008	E01489	5201-06-4203	FAC-8037 MARIA DZIB MUKUL	192.62	0.00
09/07/2008	E01489	5201-06-4203	FAC-359829 DELTA LOPEZ SANCHEZ	216.73	0.00
09/07/2008	E01489	5201-06-4203	FAC-8031 MARTHA CHAN BAAS	224.70	0.00
09/07/2008	E01489	5201-06-4203	FAC-359819 ROSA GIL DORANTES	229.77	0.00
09/07/2008	E01489	5201-06-4203	F-5484 MARIA P. MEX UICAB	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5483 MIGUEL A. HERNANDEZ PECH	250.00	0.00
09/07/2008	E01489	5201-06-4203	F-5482 CELSO LUGO Y TUT	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5481 MARIA D. CHUC SIMA	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5480 VICTORIANO CAN CAN	689.99	0.00
09/07/2008	E01489	5201-06-4203	F-5479 JACINTO BAAS UICAB	58.27	0.00
09/07/2008	E01489	5201-06-4203	F-5478 GREGORIA AKE LUGO	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5476 MARCELINA AGUILAR HERRERA	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5472 ALBERTA PECH UICAB	300.00	0.00
09/07/2008	E01489	5201-06-4203	F-5470 MARIA LEONOR AGUILAR HERRERA	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5469 MARIA LUISA ALONZO BRICEÑO	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5468 TERESA DE J. HERNANDEZ CASTRO	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5487 JAIME UICAB PECH	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5466 REINA DEL S. ESPAÑA MARTIN	300.00	0.00
09/07/2008	E01489	5201-06-4203	F-5465WILLIAMM RUBEN DE LA CRUZ	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5464 MARIA DEL C. UICAB VALDEZ	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5462 CECILIA SOLIS DIAZ	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5481 PETRONILA BAAS PUC	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5460 ORLENDIA HERRERA HERRERA	250.00	0.00
09/07/2008	E01489	5201-06-4203	F-5457 ANTONIA UC CUA	250.00	0.00
09/07/2008	E01489	5201-06-4203	F-5456 ANSELMA UICAB Y RODRIGUEZ	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5455 EVELIN UICAB CAN	300.00	0.00
09/07/2008	E01489	5201-06-4203	F-5454 ADORALIDO FERRAEZ PACHECO	195.50	0.00
09/07/2008	E01489	5201-06-4203	F-5453 NOEMI GLZ SANSORES	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5452 MARTHA RODRIGUEZ RAMIREZX	500.00	0.00
09/07/2008	E01489	5201-06-4203	F-5451 ZENaida GLZ	500.00	0.00
09/07/2008	E01489	5201-06-4203	F-5450 SOCORRO PUC DZUL	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5449 SANTIAGO ESTRELLA CAUICH	170.91	0.00
09/07/2008	E01489	5201-06-4203	F-5448 FLORENTINA UICAB RODRIGUEZ	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5447 LIZZIE US COHUO	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5446 MARIA ALICIA BAAS EK	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5445 MARIA UICAB PACHECO	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5444 MARIA DEL S. CIME SOBERANIS	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5442 MARIA DEL S. DZUL HERNANDEZ	250.00	0.00
09/07/2008	E01489	5201-06-4203	F-5441 MARTHA GLZGIL	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5439 ELSY DEL R. KU MUT	100.00	0.00
09/07/2008	E01489	5201-06-4203	F-5438 MARIA CETINA XIX	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/07/2008	E01489	5201-06-4203	F-5437 MINADA MENA CHABLE	250.00	0.00
09/07/2008	E01489	5201-06-4203	F-5436 MARIA XEQUE BASTO	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5435 MARIA DEL ROSARIO CHABLE FERRAEZ	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5434 MARIA V. PECH UICAB	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5433 FRANCISCA XUKU BASULTO	250.00	0.00
09/07/2008	E01489	5201-06-4203	F-5432 ROBERTO UICAB UICAB	250.00	0.00
09/07/2008	E01489	5201-06-4203	F-5431 PAULA PECH PECH	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5430 LUCIANA MAY Y CHAN	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5429 LUISA UICAB BAAS	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5427 LEONARDA SOLIS PUCH	500.00	0.00
09/07/2008	E01489	5201-06-4203	F-5425 MARIA CLEOFAS MENA Y EK	300.00	0.00
09/07/2008	E01489	5201-06-4203	F-5424 MARIA AMADA MOO MAY	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5422 MARIA GABINA CHAN EUAN	300.00	0.00
09/07/2008	E01489	5201-06-4203	F-5421 MIRIAM BAAS Y MAY	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5419 MARIA CANCHE CHAN	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5387 PEDRO EUAN EK	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5383 PERMINA PECH UICAB	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5382 JUANA BAUTISTA CHAN ESCAMILLA	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5381 HERMELINDA CAN SULUB	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5380 ROSARIO GLZ AGUILAR	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5379 MARTINA GLZ AGUILAR	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5378 LILIANA MARIA TUN LOPEZ	175.26	0.00
09/07/2008	E01489	5201-06-4203	F-5377 MARIA N. PECH UICAB	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5376 DOMINGA BAAS BAAS	150.00	0.00
09/07/2008	E01489	5201-06-4203	F-5375 MARIA FCA. CAUICH BAAS	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5374 FRANCISCA UC PECH	200.00	0.00
09/07/2008	E01489	5201-06-4203	F-5373 JOSE A. BAAS PECH	300.00	0.00
09/07/2008	E01489	5201-06-4203	F-5193 MARIA PAULA CHAN PUC	200.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-127 MARTHA UICAB PUCH	651.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-221 NELLY HERNANDEZ LEZAMA	414.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-220 MARIA AZCARATE PAT	294.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-223 MARIA UICAB HAU	288.00	0.00
09/07/2008	E01489	5201-06-4203	FAC-222 CATALINA PECH PUCH	324.00	0.00
09/07/2008	E01490	5201-06-4203	FAC-273125 DOROTEO TZIU MUKUL	442.50	0.00
09/07/2008	E01490	5201-06-4203	FAC-81456 DOROTEO TZIU MUKUL	147.50	0.00
09/07/2008	E01490	5201-06-4203	HON-5715 DOROTEO TZIU MUKUL	500.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-3614 MARGARITA CANUL CAUICH	35.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-8063 SANTA UICAB BAAS	49.42	0.00
16/07/2008	E01522	5201-06-4203	FAC-360437 DEISY UICAB CIME	79.58	0.00
16/07/2008	E01522	5201-06-4203	FAC-3617 MARGARITA BAAS CAUICH	90.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-3613 MARIA CEN BAAS	95.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-3618 JUAN EUAN CHI	105.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-8062 VICTORIA CHAN	115.86	0.00
16/07/2008	E01522	5201-06-4203	FAC-8057 JUANA CARREON PEREZ	121.64	0.00
16/07/2008	E01522	5201-06-4203	FAC-3615 SILVIA UICAB UC	125.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-8055 DALIA CARRILLO TOLOZA	131.53	0.00
16/07/2008	E01522	5201-06-4203	FAC-360436 MARIA FERRAEZ	163.64	0.00
16/07/2008	E01522	5201-06-4203	FAC-8064 EDITH BAAS PECH	189.00	0.00

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16/07/2008	E01522	5201-06-4203	FAC-8067 FELIPE OROZCO CULIM	28.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-360791 GRACIELA ORDUÑO MANDUJANO	36.70	0.00
16/07/2008	E01522	5201-06-4203	FAC-3622 BETZABE ORDOÑEZ HUCHIM	55.00	0.00
18/07/2008	E01522	5201-06-4203	FAC-3621 ANTONIO TUN UICAB	75.00	0.00
16/07/2008	E01522	5201-08-4203	FAC-8083 JOSE C. BAAS GLZ	75.04	0.00
16/07/2008	E01522	5201-06-4203	FAC-360793 MARTHA UICAB UICAB	85.50	0.00
16/07/2008	E01522	5201-06-4203	FAC-8079 MARIA PECH CHAN	103.02	0.00
16/07/2008	E01522	5201-06-4203	FAC-8078 KARLA MEX CANUL	117.53	0.00
16/07/2008	E01522	5201-06-4203	FAC-360789 MARIA OROZCO CANCHE	115.23	0.00
16/07/2008	E01522	5201-06-4203	FAC-3576 GLORIA HERNANDEZ BATUN	70.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-7951 GLORIA HERNANDEZ BATUN	253.74	0.00
16/07/2008	E01522	5201-06-4203	FAC-360792 PORFIRIA CHAN TUTZIN	79.08	0.00
16/07/2008	E01522	5201-06-4203	FAC-3624 ALFONSO VALENTE GARCIA	90.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-8089 ROSA MARIA UICAB UICAB	119.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-8090 PEDRO HERRERA HERRERA	143.81	0.00
16/07/2008	E01522	5201-06-4203	FAC-8091 PAULINA CHAN SOLIS	168.35	0.00
16/07/2008	E01522	5201-06-4203	FAC-3631 CANDELARIA CASTRO Y MARTINEZ	32.25	0.00
16/07/2008	E01522	5201-06-4203	FAC-3630 JULIA CHUC CANUL	56.25	0.00
16/07/2008	E01522	5201-06-4203	FAC-3632 LUCILA UC PECH	59.25	0.00
16/07/2008	E01522	5201-06-4203	FAC-361867 REGINA PECH CHAN	110.94	0.00
16/07/2008	E01522	5201-06-4203	FAC-8105 HILDA ESTRELLA Y BAAS	120.51	0.00
16/07/2008	E01522	5201-06-4203	FAC-3627 MARIA CATZIN POOT	136.75	0.00
16/07/2008	E01522	5201-06-4203	FAC-3628 ERIKA GLZ TUZ	150.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-361132 JOSE CHI MARTINEZ	153.80	0.00
16/07/2008	E01522	5201-06-4203	FAC-8101 SOCORRO RAMIREZ MENDEZ	160.94	0.00
16/07/2008	E01522	5201-06-4203	FAC-8109 YRMA CAUICH ABAN	55.30	0.00
16/07/2008	E01522	5201-06-4203	FAC-3636 MANUELA CEN CHABLE	64.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-8113 MARIBEL DZIB DOMINGUEZ	70.07	0.00
16/07/2008	E01522	5201-06-4203	FAC-3637 JOSE EK PECH	80.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-3635 MARIA PECH CAN	130.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-3634 LUCY VILLAMIL VELAZQUEZ	135.00	0.00
16/07/2008	E01522	5201-06-4203	FAC-362201 TERESITA BURGOS PUCH	141.91	0.00
16/07/2008	E01522	5201-06-4203	FAC-8108 ANGELICA CANUL CANUL}	168.35	0.00
16/07/2008	E01522	5201-06-4203	FAC-360873 JOSE BAAS CHAN	188.26	0.00
16/07/2006	E01522	5201-06-4203	FAC-362207 MARCELINO COCOM CHAN	195.27	0.00
16/07/2006	E01522	5201-06-4203	FAC-8110 LUIS PECH PEH	255.50	0.00
16/07/2008	E01522	5201-06-4203	F-5592 AREMY CHIN UH	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5591 JULIA EB CHABLE	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5569 CARLOS MENA CHAN	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5586 GPE CONCEPCION VALENCIA CHAN	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5586 ELSY GPE HOIL CAB	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5585 ROSA CASTILLO BAEZA	400.00	0.00
16/07/2008	E01522	5201-06-4203	F-5584 LEYDI P. BAAS UICAB	250.00	0.00
16/07/2008	E01522	5201-06-4203	F-5583 ARACELLY PECH UICAB	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5582 YANELY ITZA MEX	400.00	0.00
16/07/2008	E01522	5201-06-4203	F-5573 TEODORA COCOM Y UICAB	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5569 JORGE DUARTE OJEDA	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5568 GPE. PINEDA ALVARADO	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/07/2008	E01522	5201-06-4203	F-5567 JOSE MANUEL CANUL UICAB	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5566 REINA HAU UICAB	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5565 MARTA EUAN Y GAMBOA	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5564 FATIMA DEL R. CAUICH PECH	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5563 CANDELARIA SANCHEZ XOOL	86.25	0.00
16/07/2008	E01522	5201-06-4203	F-5562 IRMA MARGARITA UICAB CAUICH	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5561 MARIA V. CHAN PUCH	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5560 MARIA DALIA BAAS BAAS	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5559 MARIA GLORIA DE LA CRUZ BERNAL	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5558 MIRNA MONTEJO CHUC	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5557 MARIA DEL C. CHABLE HERNANDEZ	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5556 TERESITA DEL J. EK BAAS	300.00	0.00
16/07/2008	E01522	5201-06-4203	F-5555 MAGALY PACHECO MATOS	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5554 JAVIER PUCH COCOM	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5553 MANUEL JESUS UICAB COCOM	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5552 JUAN BAUTISTA IUIT ESPADAS	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5551 MARIA DE LOS ANGELES UICAB CANUL	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5550 LETICIA DEL PILAR CANUL MARTINEZ	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5549 ANA MARIA BALAM MOO	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5548 MARIA DEL S. CAT MORENO	300.00	0.00
16/07/2008	E01522	5201-06-4203	F-5547 MARIA CANUL MARTINEZ	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5546 NELLY DOMINGUEZ TUYUB	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5544 CONSUELO ESTRELLA YAM	500.00	0.00
16/07/2008	E01522	5201-06-4203	F-5542 GPE. DEL R. BRAGA VILLANUEVA	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5541 NORMA BEATRIZ PUCH CAUICH	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5540 MANUEL JESUS SOSA CUPUL	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5539 ZULLY HOIL BAAS	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5538 VIDALIA NAH PECH	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5537 MARIA DE LOURDES UICAB HERRERA	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5536 JUAN DE LA CRUZ CHAN PECH	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5535 NICOLASA MUKUL TUTZIM	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5533 ROSA MERCEDES CANTO ALVAREZ	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5532 MARIA DEL S. FALCON JIMENEXZ	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5531 ISIDORA GONGORA RAMIREZ	300.00	0.00
16/07/2008	E01522	5201-06-4203	F-5530 MARIA ANGELICA UICAB CHAN	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5527 FLORENCIA CAUICH PECH	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5526 MARIA LUISA UICAB AGUILAR	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5524 AIDA MARIA SOSA CHALE	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5523 JULI CHABLE HERNANDEZ	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5522 LIGIA CUYTUN SOLIS	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5521 JOSE BENJAMIN CAUICH PUCH	157.00	0.00
16/07/2008	E01522	5201-06-4203	F-5520 YAZMIN GPE TUN CANO	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5519 IRENE ESTRELLA CHIN	250.00	0.00
16/07/2008	E01522	5201-06-4203	F-5518 MARIA LIBRADA PUCH TZIU	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5517 SOFIA PECH CAUICH	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5515 ROMUALDA CHAN CEN	300.00	0.00
16/07/2008	E01522	5201-06-4203	F-5514 AGAPITA UICAB BAAS	250.00	0.00
16/07/2008	E01522	5201-06-4203	F-5513 LOURDES TOLEDANO DIAZ	500.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/07/2008	E01522	5201-06-4203	F-5512 JOSE MARTIN CEBALLOS CHABLE	200.00	0.00
16/07/2008	E01522	5201-06-4203	F-5511 ELENA PECH PECH	100.00	0.00
16/07/2006	E01522	5201-06-4203	F-5510 IDELFONSO HUCHIM CARRILLO	150.00	0.00
16/07/2008	E01522	5201-06-4203	F-5509 REGINA CANUL Y BAAS	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-55018 MARIA DIAZ BASTARREA	300.00	0.00
16/07/2008	E01522	5201-06-4203	F-5507 PASCUALA UICAB PUCH	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5506 MARIA DEL R. CUA PECH	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5505 DIANA LUCENI CAAMAL TZUC	100.00	0.00
16/07/2006	E01522	5201-06-4203	F-5504 ROSARIO KOYOC BURGOS	100.00	0.00
16/07/2008	E01522	5201-06-4203	F-5503 MARIA GPE AMAYA CHI	500.00	0.00
16/07/2008	E01522	5201-06-4203	F-5502 JOSE BAAS UC	300.00	0.00
16/07/2008	E01528	5201-06-4203	FAC-7360 MARIA A. DZUL DIAZ	53.90	0.00
16/07/2006	E01528	5201-06-4203	FAC-7359 MARGARITA PECH PUCH	215.39	0.00
16/07/2008	E01528	5201-06-4203	FAC-6378 MARIA XEQUE BASTO	405.36	0.00
16/07/2008	E01528	5201-06-4203	FAC-342498 SOCORRO MADERA EUAN	138.93	0.00
16/07/2008	E01528	5201-06-4203	FAC-337450 MARTINA UICAB Y UICAB	252.93	0.00
16/07/2008	E01528	5201-06-4203	FAC-337791 AMADA CAN UICAB	299.37	0.00
16/07/2008	E01528	5201-06-4203	FAC-335244 MARIA TUN MANCILLA	158.41	0.00
16/07/2008	E01528	5201-06-4203	FAC-335169 LAURA ABREU CARRILLO	157.89	0.00
16/07/2008	E01528	5201-06-4203	FAC-339284 LAUREANO CHUC Y COB	171.46	0.00
16/07/2008	E01528	5201-06-4203	FAC-342901 PLGA RAIGOZA MAY	121.85	0.00
16/07/2008	E01528	5201-06-4203	FAC-14508506 ALEXANDER BUSTOS AZCONA	399.00	0.00
16/07/2008	E01528	5201-06-4203	FAC-14508550 JULIANA CHABLE Y UICAB	673.90	0.00
16/07/2008	E01528	5201-06-4203	FAC-331630 MARIA GLZ	395.07	0.00
16/07/2008	E01528	5201-06-4203	FAC-343662 ANTONIA PECH MENA	102.93	0.00
18/07/2008	E01540	5201-06-4203	FAC-3989 CAMIONEROS ALIADOS AC	2,400.00	0.00
16/07/2008	E01540	5201-06-4203	FAC-3990 CAMIONEROS ALIADOS AC	2,400.00	0.00
18/07/2008	E01540	5201-20-4203	FAC-3995 CAMIONEROS ALIADOS AC	1,500.00	0.00
16/07/2008	E01540	5201-06-4203	FAC-3992 CAMIONEROS ALIADOS AC	1,500.00	0.00
21/07/2008	E01548	5201-06-4203	FAC-875 HUMBERTO PECH PECH	6,555.00	0.00
21/07/2008	E01552	5201-06-4203	FAC-1457 ANGEL GABRIEL COCOM UICAB	840.01	0.00
21/07/2006	E01552	5201-06-4203	FAC-1550 ANGEL GABRIEL COCOM UICAB	3,755.17	0.00
21/07/2008	E01552	5201-06-4203	FAC-1532 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1540 ANGEL GABRIEL COCOM UICAB	560.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1538 ANGEL GABRIEL COCOM UICAB	840.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1537 ANGEL GABRIEL COCOM UICAB	840.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1536 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1528 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1530 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1535 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1534 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1541 ANGEL GABRIEL COCOM UICAB	560.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1539 ANGEL GABRIEL COCOM UICAB	840.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1531 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1529 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1533 ANGEL GABRIEL COCOM UICAB	1,120.01	0.00
21/07/2008	E01552	5201-06-4203	FAC-1455 ANGEL GABRIEL COCOM UICAB	220.02	0.00
21/07/2008	E01552	5201-06-4203	FAC-1454 ANGEL GABRIEL COCOM UICAB	1,180.02	0.00

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21/07/2008	E01552	5201-06-4203	FAC-1458 ANGEL GABRIEL COCOM UICAB	1,180.02	0.00
21/07/2008	E01555	5201-06-4203	FAC-1459 ANGEL G. COCOM UICAB	1,680.05	0.00
21/07/2008	E01557	5201-06-4203	FAC-8127 PETRONA CHAN PAT	109.82	0.00
21/07/2008	E01557	5201-06-4203	FAC-3641 MARIA DEL S. TUN EK	120.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-8130 MARIA BAAS EK	115.28	0.00
21/07/2008	E01557	5201-06-4203	FAC-362540 MARIA HERRERA HERRERA	131.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-8133 HERMINIA REJON Y HERRERA	128.17	0.00
21/07/2008	E01557	5201-06-4203	FAC-8128 FRANCISCO PUCH RODRIGUEZ	157.36	0.00
21/07/2008	E01557	5201-06-4203	FAC-8129 CARLOS JAVIER PUCH CANCHE	196.14	0.00
21/07/2008	E01557	5201-06-4203	FAC-362539 JARED BOJORQUEZ HERRERA	187.68	0.00
21/07/2008	E01557	5201-06-4203	FAC-8135 BEDA UCAN RIOS	207.20	0.00
21/07/2008	E01557	5201-06-4203	FAC-8131 EULALIO HERNANDEZ BAAS	254.56	0.00
21/07/2008	E01557	5201-06-4203	FAC-3643 OSCAR GALLEGOS MUÑOZ	30.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-8132 MARIA CAN PECH	61.20	0.00
21/07/2008	E01557	5201-06-4203	FAC-3642 MARIA BAAS CHAN	84.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-3645 MARIA BAAS CHAN	50.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-362891 WENDY UCAN CHI	96.19	0.00
21/07/2008	E01557	5201-06-4203	FAC-8141 ESPERANZA DZUL AKE	104.51	0.00
21/07/2008	E01557	5201-06-4203	FAC-362866 ALMA CANCHE NOVELO	112.51	0.00
21/07/2008	E01557	5201-06-4203	FAC-8144 MINERVA AKE CHAN	122.85	0.00
21/07/2008	E01557	5201-06-4203	FAC-3648 MARIA CAUICH BAAS	130.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-8137 MARIA SANTOS MEDINA	139.69	0.00
21/07/2008	E01557	5201-06-4203	FAC-362628 LUIS ANTONIO SANTOS CUPUL	228.07	0.00
21/07/2008	E01557	5201-06-4203	FAC-362878 MARIA BOJORQUEZ LEAL	229.29	0.00
21/07/2008	E01557	5201-06-4203	FAC-8136 JOSE CEN CAN	240.26	0.00
21/07/2008	E01557	5201-06-4203	FAC-382877 ROSENDA CETZ IUITZ	848.94	0.00
21/07/2008	E01557	5201-06-4203	FAC-8185 CASIMIRA CAUICH HERRERA	529.20	0.00
21/07/2008	E01557	5201-06-4203	FAC-8155 ROSA ILIANA UICAB UCAN	48.38	0.00
21/07/2008	E01557	5201-06-4203	FAC-81556 HERMINIA UICAB VARGUEZ	61.20	0.00
21/07/2008	E01557	5201-06-4203	FAC-3648 MARIA DE LA CRUZ GOROCICA	74.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-8024 CELIA KU	79.30	0.00
21/07/2008	E01557	5201-06-4203	FAC-3652 LANDY MOO DZUL	80.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-8111 MELBA FLORES HOIL	95.17	0.00
21/07/2008	E01557	5201-06-4203	FAC-3653 NANCY PECH COHUO	115.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-3654 MARIA BAAS EK	115.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-3650 MIRIAN UICAB BAAS	130.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-7785 MARIA TERESITA B. VALDEZ	136.41	0.00
21/07/2008	E01557	5201-06-4203	FAC-357536 MARGARITA PECH PUCH	139.59	0.00
21/07/2008	E01557	5201-06-4203	FAC-3651 MARIA UICAB TZIU	140.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-8025 DIEGO CONRADO BURGOS	143.82	0.00
21/07/2008	E01557	5201-06-4203	FAC-8028 MARIA GPE. BAAS SANTOS	152.92	0.00
21/07/2008	E01557	5201-06-4203	FAC-357536 JOSE HERRERA AGUILAR	277.22	0.00
21/07/2008	E01557	5201-06-4203	FAC-363199 ROSA MARIA CHAN PECH	330.23	0.00
21/07/2008	E01557	5201-06-4203	FAC-3656 MARIA VAZQUEZ PAT	10.00	0.00
21/07/2008	E01557	5201-06-4203	FAC-3657 MARIA JESUS UICAB PECH	65.00	0.00
21/07/2008	E01557	5201-06-4203	F-5682 NATALIA NIÑEZ CASTILLO	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5681 MARCIALA COLLI ESTRELLA	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5680 VERONCA DZUL CETZAL	150.00	0.00

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21/07/2008	E01557	5201-06-4203	F-5678 MARIA DEL CARMEN KUK UC	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5676 CIPRIANA DZUL CHAN	250.00	0.00
21/07/2008	E01557	5201-06-4203	F-5675 YENI VARGUEZ UC	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5673 LETICIA BAAS CHAN	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5672 BENITA POOT CANUL	400.00	0.00
21/07/2008	E01557	5201-06-4203	F-5671 JOSE LUIS POU GLZ	400.00	0.00
21/07/2008	E01557	5201-06-4203	F-5670 PATRICIA C. UICAB CANUL	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5669 MANUEL J. DIAZ MOLINA	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5668 MARGARITA PUC UICAB	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5667 MARIA DEL S. CAUICH PAREDES	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5666 JUAN JOSE BORGES GLZ	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5664 JUANITA BAAS CHSAN	300.00	0.00
21/07/2008	E01557	5201-06-4203	F-5663 ANA MARGARITA AGUILAR PECH	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5661 MARIA M. CEH TOLOZA	250.00	0.00
21/07/2008	E01557	5201-06-4203	F-5660 MOISES GOMEZ Y PECH	300.00	0.00
21/07/2008	E01557	5201-06-4203	F-5659 MARIA CAUICH Y FERNANDEZ	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5658 MARIA DE LOURDES CETZ CAUICH	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5654 MANUELA ALVARADO COLLI	350.00	0.00
21/07/2008	E01557	5201-06-4203	F-5653 WECELAO CANUL BAAS	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5652 LETICIA BAAS PUC	400.00	0.00
21/07/2008	E01557	5201-06-4203	F-5651 FRANCISCA RODRIGUEZ Y CHAN	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5649 MARIA C. LLANES MATUS	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5646 DEYSI TZIU PALOMO	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5647 ALTAGRACIA PAT EK	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5645 MARCOS PECH CAUICH	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5644 RIMA CHUC Y COB	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5642 AGRIPINA SANTOS XOOL	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5641 SOCORRO BAAS UICAB	400.00	0.00
21/07/2008	E01557	5201-06-4203	F-5640 ELOINA YAH VARGUEZ	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5639 JORGE ARMANDO CHI	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5636 ROSITA DZUL MONTEJO	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5637 MARIA LEONOR DZUL CANUL	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5636 SAN FRANCISCO DE ASIS BAAS CHAN	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5636 MARIA PUCH	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5634 JORGE SOLIS NIETO	195.50	0.00
21/07/2008	E01557	5201-06-4203	F-5633 GLORIA EK CHAN	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5632 EUGENIA SARABIA CANCHE	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5631 FRNACISCA CHAN CANUL	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5630 DEBORA CERVERA SOSA	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5629 CARMELO LOPEZ ABAN	199.49	0.00
21/07/2008	E01557	5201-06-4203	F-5628 ANABEL PAT GARCIA	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5627 MARIA GLZ SOLIS	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5622 PERLA MENDEZ MAY	1,000.00	0.00
21/07/2008	E01557	5201-06-4203	F-5621 VIRGINIA CHIN CEL	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5620 YADIRA DE LA CRUZ CRUZ	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5619 CELIA CHABLE UC	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5618 SANDRA CHIN UH	250.00	0.00
21/07/2008	E01557	5201-06-4203	F-5616 MARIA EUGENIA CHIM URTECHO	195.50	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
21/07/2008	E01557	5201-06-4203	F-5615 LOURDES DEL ROSARIO UICAB PECH	500.00	0.00
21/07/2008	E01557	5201-06-4203	F-5614 MANUELA COLLI UCAN	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5613 ARTEMIO CANUL UC	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5611 MARIA CHAN CARRILLO	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5610 ELIQUIA CHAN UICAB	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5606 MARIA DEL ROSARIO UICAB BAAS	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-3605 MILDRED CHI	300.00	0.00
21/07/2008	E01557	5201-06-4203	F-5604 ERIKA HAAS ESTRELLA	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5603 LINDA COLLI TUN	100.00	0.00
21/07/2008	E01557	5201-06-4203	F-5601 EMILIO CHAN Y CEN	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5600 JOSE ESTEBAN DORANTES CAN	300.00	0.00
21/07/2008	E01557	5201-06-4203	F-5599 ANA LUCIA UC MANZANERO	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5598 MARGARITA BAAS COCOM	150.00	0.00
21/07/2008	E01557	5201-06-4203	F-5597 MARIA UICAB BAAS	200.00	0.00
21/07/2008	E01557	5201-06-4203	F-5596 FRANCISCO CHAN KOH	195.50	0.00
21/07/2008	E01557	5201-06-4203	F-5528 CARLOS FCO. BAAS CHAN	3,673.00	0.00
21/07/2008	E01557	5201-06-4203	F-5624 ELEUTERIO PUC EK	1,000.00	0.00
21/07/2008	E01558	5201-07-4203	FAC-54791 NUEVA WAL MART DE MEX S DE RL	708.25	0.00
21/07/2008	E01558	5201-06-4203	FAC-3086 JOSE REJON CARDEÑA	988.95	0.00
22/07/2008	E01564	5201-06-4203	NOMINA DE DISCAPACITADOS	53,700.00	0.00
22/07/2008	E01565	5201-06-4203	NOMINA 3ERA EDAD	87,450.00	0.00
22/07/2008	E01566	5201-06-4203	FAC-826 JEREMIAS BAAS PAT	16,790.00	0.00
22/07/2008	E01569	5201-06-4203	F-48470 DIF YUCATAN	2,887.50	0.00
25/07/2008	E01597	5201-06-4203	FAC-421 ADDY PATRICIA COCOM UICAB	1,955.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-422ADDY PATRICIA COCOM UICAB	2,760.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-427 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-424 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-411 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-423 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-498 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-412 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-413 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-414 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-417 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-429 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-428 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-426 ADDY PATRICIA COCOM UICAB	1,640.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-425 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-415 ADDY PATRICIA COCOM UICA	4,600.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-410 ADDY PATRICIA COCOM UICA	2,760.00	0.00
25/07/2008	E01597	5201-06-4203	FAC-409 ADDY PATRICIA COCOM UICA	1,840.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3663 PAULA MUKUL TUTZIM	41.25	0.00
25/07/2008	E01603	5201-06-4203	FAC-3664 MARTHA CAMARA ABAN	60.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3661 JOSE BAAS POOL	90.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3665 ROSA UICAB BAAS	93.75	0.00
25/07/2008	E01603	5201-06-4203	FAC-3660 REYNA CHAN GARCIA	138.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-8175 PAULA KU QUETZAL	138.74	0.00
25/07/2008	E01603	5201-06-4203	FAC-3666 MIRIAM ISLAS AGUILAR	140.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/07/2008	E01603	5201-06-4203	FAC-364315 MARIA BAAS PECH	167.33	0.00
25/07/2008	E01603	5201-06-4203	FAC-8177 SECUNDO BAAS EK	185.57	0.00
25/07/2008	E01603	5201-06-4203	FAC-364623 MARIA BAAS MEX	68.20	0.00
25/07/2008	E01603	5201-06-4203	FAC-3669 PATRICIA UC EK	78.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3671 HILARIO EK GLZ	85.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-8182 LANDY HEREDIA PECH	107.51	0.00
25/07/2008	E01603	5201-06-4203	FAC-3673 MARIA GPE CAN HUH	125.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-364615 MARIA TZIU MUKUL	155.60	0.00
25/07/2008	E01603	5201-06-4203	FAC-8188 JULIANA XUCU UICAB	165.20	0.00
25/07/2008	E01603	5201-06-4203	FAC-3670 INES GPE GONGORA AVILES	175.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3672 GUADALUPE EK HERRERA	190.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-364624 NICOLASA CHAN Y ARCIQUE	202.92	0.00
25/07/2008	E01603	5201-06-4203	FAC-178950 MARIA TERESA CHAN COCOM	155.87	0.00
25/07/2008	E01603	5201-06-4203	FAC-3675 KARLA UC CHAN	39.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3679 ELSY ESQUIVEL CONTRERAS	80.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-8192 MARIA YAH SONG	91.74	0.00
25/07/2008	E01603	5201-06-4203	FAC-8197 MARIA PECH CAUICH	119.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-8195 ALBERTA CONTRERAS	131.60	0.00
25/07/2008	E01603	5201-06-4203	FAC-3676 FATIMA JIMENEZ PATRON	140.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-8193 LUIS H. PUC CETZAL	164.22	0.00
25/07/2008	E01603	5201-06-4203	FAC-8196 JOSE COLLI QUINTAL	174.25	0.00
25/07/2008	E01603	5201-06-4203	FAC-3678 ANTONIA PECH EK	222.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-364248 WENDY PUCH UC	322.81	0.00
25/07/2008	E01603	5201-06-4203	FAC-3686 ADDY UICAB AGUILAR	87.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-365195 HERMELINDA EUAN CHI	92.49	0.00
25/07/2008	E01803	5201-06-4203	FAC-8205 CONCEPCION EK BALAM	103.02	0.00
25/07/2008	E01603	5201-06-4203	FAC-8203 SEVERIANO PECH CANCHE	108.93	0.00
25/07/2008	E01603	5201-06-4203	FAC-3690 MARIA BAAS PECH	110.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3667 MARIBEL PECH CHIM	135.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3682 CLAUDIA CAUICH HAU	135.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3685 MARIA GPE HOIL UICAB	135.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3683 MARIA SAMOS BRICEÑO	145.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3688 FLORA BAAS BE	150.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-8206 MANUEL GARCIA FLORES	168.35	0.00
25/07/2008	E01603	5201-06-4203	FAC-3691 LAURA FLOTA GARCIA	185.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-365194 ANGEL HEREDIA UICAB	192.40	0.00
25/07/2008	E01603	5201-06-4203	FAC-3689 JAIME CHI POOL	195.00	0.00
25/07/2008	E01603	5201-06-4203	FAC-3684 MARIA EK DZUL	225.00	0.00
25/07/2008	E01603	5201-06-4203	F-5817 ROSARIO GALAZ LEON	193.02	0.00
25/07/2008	E01603	5201-06-4203	F-5815 JOSE ROBERTO ESTRELLA JIMENEZ	300.00	0.00
25/07/2008	E01603	5201-06-4203	F-5814 MARIA MARTHA CHAN CANUL	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5813 MARIA UICAB UICAB	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5812 ELSI GARCIA BAAS	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5811 MARIA INES UCAN CAAMAL	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5810 FATIMA DE LA CRUZ KOH HAAS	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5609 JOSEFINA PUC AGUILAR	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5608 MARIA PECH UICAB	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5807 MARIA TERESA UICAB UICAB	400.00	0.00

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25/07/2008	E01603	5201-06-4203	F-5806 ADELAIDA BAAS CHAN	278.21	0.00
25/07/2008	E01603	5201-06-4203	F-5805 MARIA MANZANILLA NOVELO	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5804 HILARIO UICAB CHAN	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5803 AGUSTINA CHAN Y CAUICH	300.00	0.00
25/07/2008	E01603	5201-06-4203	F-5802 JOSE ROBERTO PECH ESCAMILLA	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5601 DIANITA PUC TUN	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5800 SARA JUDITH CAB UICAB	300.00	0.00
25/07/2008	E01603	5201-06-4203	F-5799 RUFINA NARVAEZ TZAB	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5798 GUADALUPE UICAB UICAB	300.00	0.00
25/07/2008	E01603	5201-06-4203	F-5797 HERMELINDA EK BAAS	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5796 FRNACISCA CANCHE POOL	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5795 HECTOR FCO AC CAN	300.00	0.00
25/07/2008	E01603	5201-06-4203	F-5794 MARIA GPE AKE PECH	200.00	0.00
25/07/2006	E01603	5201-06-4203	F-5793 DIONICIA CHAN	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5789 RODOLFO UICAB PUCH	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5788 JUANA ROSSANA TUT CANCHE	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5787 MARTHA UICAB CHAN	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5786 ELSA CHABLE UICAB	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5785 RUDY CANCHE CHAN	300.00	0.00
25/07/2008	E01603	5201-06-4203	F-5782 LIGIA PUC QUINTAL	300.00	0.00
25/07/2008	E01603	5201-06-4203	F-5781 FLORICELY TEPAL CAUICH	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5760 MARIA DOLORES MAY CHAN	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5778 ANA MARIA PECH COCOM	250.00	0.00
25/07/2008	E01603	5201-06-4203	F-5777 MARIA JESUS CABRERA BLANCO	250.00	0.00
25/07/2008	E01603	5201-06-4203	F-5776 MARIA ROSALIA CABRERA RODRIGUEZ	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5775 MARIA AVILA CABRERA	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5774 GRACIELA IX CAUICH	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5773 MARIA ADELAIDA RAMIREZ GARCIA	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5772 ISABEL XUCU BASULTO	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5771 MARIA HERRERA TEPAL	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5770 ELODIA PUCH CAUICH	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5769 MARGARITA UICAB CANCHE	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5768 MIGUEL ANGEL CHAN BAAS	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5767 MARIA JUVENTINA GOMEZ CHAN	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5766 TERESITA DE JESUS CAN EK	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5763 MANUEL ANGEL MAY CHAN	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5762 RITA CANDELARIA MARTIN CANO	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5781 MARLENE SANCHEZ DE LA GUERRA	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5760 SARA PECH UICAB	150.00	0.00
25/07/2006	E01603	5201-06-4203	F-5765 JOSE LEOPOLDO BARRAGAN MUKUL	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5759 ATANASIA UICAB Y EK	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5757 MANUEL JESUS POOL GOMEZ	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5755 PETRONA ESCAMILLA Y UICAB	195.50	0.00
25/07/2006	E01603	5201-06-4203	F-5756 CATALINA UICAB CHAN	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5754 JOSE IGNACIO BAAS PUCH	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5753 MARIA JESUS CUA TZUC	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5752 ALBERTA CAUICH CHAN	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5751 MARIA LUCIA PECH CAN	150.00	0.00

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25/07/2008	E01603	5201-06-4203	F-5750 DORA MARIA CHI MAAS	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5749 MARIA DEL CARMEN CAN SOLIS	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5748 MARIA DEL CARMEN BAAS CHAN	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5747 ANTONIA DEL SOCORRO BAAS CHAN	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5746 MARIA DEL ROSARIO TUN CHAN	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5744 MARTIN CANUL UICAB	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5733 ERNESTO ESPINOSA OCAMPO	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5701 MARIA BACB BACAB	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5700 MARIA TAMAY CAUICH	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5698 LUCHA MARIA AVILA SANCHEZ	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5697 MICAELA PECH BAAS	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5696 MARGARITA PINZON ROELY	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5695 ALBA DEL SOCORRO MAY PECH	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5692 MARTINA JIMENEZ CASTRO	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5691 MARIA ADELAIDA BAAS CHAN	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5690 ESTELA PECH UICAB	200.00	0.00
25/07/2008	E01603	5201-06-4203	F-5689 JOSE SANTIAGO PECH CAN	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5688 CANDELARIA DORANTES SANCHEZ	100.00	0.00
25/07/2008	E01603	5201-06-4203	F-5687 VICTORIA CASANOVA PECH	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5685 MARIA DEL CARMEN BAAS Y PECH	150.00	0.00
25/07/2008	E01603	5201-06-4203	F-5683 CASIANA EK Y CHAN	300.00	0.00
25/07/2008	E01604	5201-06-4203	FAC-18074 SERV. MEDICOS YUC. SA	5,000.00	0.00
25/07/2008	E01605	5201-06-4203	FAC-204 ROSELBEDE PEREZ ESCALANTE	4,410.00	0.00
28/07/2008	E01608	5201-06-4203	FAC-3237 MARIO FCO. AC TORRES	490.36	0.00
28/07/2008	E01611	5201-06-4203	FAC-0143 EMILIANO MENA Y TUN	328.00	0.00
28/07/2008	E01611	5201-06-4203	FAC-106 DANIEL BAAS CHAN	183.00	0.00
28/07/2008	E01611	5201-06-4203	FAC-8041 CANDELARIA CHAN CHI	231.81	0.00
28/07/2008	E01611	5201-06-4203	FAC-8170 MARIA ESTELA PECH BAAS	154.18	0.00
30/07/2008	E01623	5201-06-4203	FAC-3694 SERGIO FUENTES BOJORGUEZ	70.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-365529 YENI VARGUEZ UC	75.35	0.00
30/07/2008	E01623	5201-06-4203	FAC-3693 MARIA CONCEPCION PECH RAMIREZ	85.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3701 BARTOLA BAAS CHAN	85.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-365541 MARIA CAN UICAB	87.54	0.00
30/07/2008	E01623	5201-06-4203	FAC-365544 MARIA BAAS PECH	105.27	0.00
30/07/2008	E01623	5201-06-4203	FAC-8224 ROSA CAUICH PUC	108.44	0.00
30/07/2008	E01623	5201-06-4203	FAC-3697 MARIA EK PECH	115.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3698 MARIA BAAS PUC	120.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3695 MARIA EK PECH	125.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-365545 ROMANA PEREZ DIAZ	131.98	0.00
30/07/2008	E01623	5201-06-4203	FAC-3696 MARIA BAAS BAAS	155.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3702 ROSA MARIA ESTRELLA PECH	155.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-8222 GPE. DEL ROSARIO BORGUES TZIU	172.07	0.00
30/07/2008	E01623	5201-06-4203	FAC-365540 DULCE FERRER GALOT	172.57	0.00
30/07/2008	E01623	5201-06-4203	FAC-3699 MARIA ESCAMILLA CARDOS	180.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-365530 CRISTINA EK Y CHAN	182.33	0.00
30/07/2008	E01623	5201-06-4203	FAC-3705 MARIA PUCH EK	67.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-8228 HERMINIA MAGAÑA Y DZIB	80.50	0.00
30/07/2008	E01623	5201-06-4203	FAC-8226 ALEJANDRA BAAS CAUICH	141.68	0.00

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30/07/2008	E01623	5201-06-4203	FAC-3706 SINTIA CERVANTES PALOMO	75.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3707 MARTINA ALONSO UICAB	130.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3708 MARIA DZUL	165.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-8230 MARIA BAAS SANTOS	169.40	0.00
30/07/2008	E01623	5201-06-4203	FAC-8229 MANUEL JESUS SANCHEZ GARCIA	296.46	0.00
30/07/2008	E01623	5201-06-4203	FAC-3721 LUIS RUBEN ANDRADE BRICEÑO	15.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3718 MARIA REJON Y GAMBOA	21.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3726 MARIA EK UICAB	26.50	0.00
30/07/2008	E01623	5201-06-4203	FAC-3715 PETRONA OXTE PXTE	35.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3712 BENEDICTA BAAS Y CHAN	40.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3722 BENJAMIN GAMBOA HERRERA	45.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3713 FILOMENA HERRERA BURGOS	45.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3716 ESTEBAN CHAN PECH	60.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3720 ADELAIDO POOL MAY	71.25	0.00
30/07/2006	E01623	5201-06-4203	FAC-3724 MARIA UICAB PECH	75.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3714 VIRGINIA MARTIN TREJO	90.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-8240 ERUIN PACHECO TOLOSA	99.10	0.00
30/07/2008	E01623	5201-06-4203	FAC-3725 JOSE MARTIN CEBALLOS CHALE	112.50	0.00
30/07/2008	E01623	5201-06-4203	FAC-3719 CAMILA TUN POOL	131.25	0.00
30/07/2008	E01623	5201-06-4203	FAC-8239 FRANCISCO MAZUN BALAN	131.58	0.00
30/07/2008	E01623	5201-06-4203	FAC-8241 MARIA MEDINA SANCHEZ	133.32	0.00
30/07/2008	E01623	5201-06-4203	FAC-3717 TERESITA DE JESUS CHAN LIRA	165.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-366749 NELLY CANUL CABRERA	171.81	0.00
30/07/2008	E01823	5201-06-4203	FAC-3728 GABINA CANCHE Y DZUL	25.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3729 BERTHA ITZA PACHECO	30.00	0.00
30/07/2008	E01823	5201-06-4203	FAC-8233 MARIA BAAS CHAN	49.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3731 LILIA VAZQUEZ VAZQUEZ	55.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3732 RAQUEL VILACIS GARCIA	63.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-3730 MARIA ELENA PUC NAAL	95.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-8250 ANA MARIA BAAS HU	122.75	0.00
30/07/2008	E01623	5201-06-4203	FAC-367065 MADRIGAL MONFORTE	129.93	0.00
30/07/2008	E01623	5201-06-4203	FAC-366090 ANA GLZ CHI	138.60	0.00
30/07/2008	E01623	5201-06-4203	FAC-364060 BERNARDINA COUOH HOIL	138.60	0.00
30/07/2008	E01623	5201-06-4203	FAC-8246 HERMELINDA UICAB UICAB	159.35	0.00
30/07/2008	E01623	5201-06-4203	FAC-8251 FATIMA CHAN CAN	159.57	0.00
30/07/2008	E01623	5201-06-4203	FAC-8252 VICENTA ABAN LEY	195.55	0.00
30/07/2008	E01823	5201-06-4203	FAC-8248 MARIA GLZ	217.18	0.00
30/07/2008	E01623	5201-06-4203	FAC-8249 LUNIANA CANUL MAY	224.70	0.00
30/07/2008	E01623	5201-06-4203	FAC-8237 JUSTINA MEDINA LOPEZ	242.90	0.00
30/07/2008	E01623	5201-06-4203	FAC-363162 LEONARDO CETZAL GONGORA	316.50	0.00
30/07/2008	E01623	5201-06-4203	F-5890 MARTINA SOLIS UICAB	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5888 NELIA INES JUAREZ TUN	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5888 GENY NOEMY AIL CATZIM	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5885 ROSALIA PUCH SOLIS	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5884 JULIANA UITZ DZUL	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5883 MARIA LUISA ALONZO BRICEÑO	300.00	0.00
30/07/2008	E01623	5201-06-4203	F-5881JUANA BUTISTA KEB CANCHE	170.00	0.00
30/07/2008	E01623	5201-06-4203	F-5880 MARIA ALICIA BALAM PUCH	100.00	0.00

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30/07/2008	E01623	5201-06-4203	F-5879 LETICIA GPE. CHAN BAAS	300.00	0.00
30/07/2008	E01623	5201-06-4203	F-5878 DORA MARIA CHI MAAS	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5877 MAXIMO MAY HUCHIN	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5876 NANCY CRUZ CHAN	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5875 JESUS FERNANDO PEWCH BAAS	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5874 SUSANA BEATRIZ CHE AKE	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5872 MARIA DEL SOCORRO UICAB CUAIB	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5871 ANGELACIA CANCHE	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5870 ADDY MARGARITA TZIU TORRES	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5869 FORTUNATA CHAN UICAB	400.00	0.00
30/07/2008	E01623	5201-06-4203	F-5868 MARIANA CHAN JIMENEZ	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5867 ANTONIO ALBERTO CUTZ CUTZ	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5866 ANA MARIA UC CAN	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5865 LAURA NOEMI PECH CAUICH	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5864 FERNANDA UICAB CANCHE	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5863 LUCILA SOBERANIS CANCHE	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5862 MARIA LUISA POOT CAAMAL	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5861 MARIA DELICIA CANCHE POOT	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5860 ROSA MARIA IX ITZA	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5859 LETICIA DEL SOCORRO DZUL NAH	500.00	0.00
30/07/2008	E01623	5201-06-4203	F-5858 KRYSTEL KE KU	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5857 SILVIA MARIA UCAN UC	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5856 SOFIA PUCH Y BAAS	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5855 LORENZA GLZ CANUL	400.00	0.00
30/07/2008	E01623	5201-06-4203	F-5854 MARCELO SOLIS BAAS	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5853 MARIA HERNANDEZ CEBALLOS	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5852 DOMITILA UC BAAS	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5851 MODESTO CAUICH UICAB	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5850 SANTOS ESTELA FERNANDEZ	300.00	0.00
30/07/2008	E01623	5201-06-4203	F-5849 VALERIANA EK UICAB	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5838 GENNY PATRICIA PECH TUTZIN	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5837 SEBASTIAN AGUILAR EUAN	200.00	0.00
30/07/2006	E01623	5201-06-4203	F-5835 GUADALUPE CANUL CAUICH	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5834 TERESA EK CHERRIS	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5846 MARIA PECH QUETZ	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-2845 ZENaida GONZALEZ	500.00	0.00
30/07/2008	E01623	5201-06-4203	F-5844 CECILIA CHAN BAAS	250.00	0.00
30/07/2008	E01623	5201-06-4203	F-5843 GUADALUPE UICAB CHAN	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5842 LORENZA CAN CHAN	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5841 MARGARITA POOT CHABLE	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5840 ROSA MARIA BAAS PECH	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5839 NQHEMI OSORIQ PALMA	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5832 MARIA MARTHA UICAB UICAB	200.00	0.00
30/07/2006	E01623	5201-06-4203	F-5831 NICOLAS CAMPO MORALES	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5830 RUFINA CAN CHAN	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5828 MARIA RUBI BAAS CHAN	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5827 MARIA DEL CARMEN UICAB SOLIS	195.50	0.00
30/07/2008	E01623	5201-06-4203	F-5826 MARIA ISABEL PECH CHAN	150.00	0.00

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30/07/2008	E01623	5201-06-4203	F-5825 JUANITA EK UICAB	300.00	0.00
30/07/2008	E01623	5201-06-4203	F-5824 MARCELA CANUL BAAS	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5823 PASTOR ESCOBEDO MAY	100.00	0.00
30/07/2008	E01623	5201-06-4203	F-5822 HAYDEE MEDINA VALLEJOS	300.00	0.00
30/07/2008	E01623	5201-06-4203	F-5821 FELICIANA PECH CAUICH	200.00	0.00
30/07/2008	E01623	5201-06-4203	F-5820 MAYRA CANO SOSA	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5819 CINTHIA CONCEPCION CASTILLO MENDE	250.00	0.00
30/07/2008	E01623	5201-06-4203	F-5818 MARIA CLARA CHAN GARCIA	150.00	0.00
30/07/2008	E01623	5201-06-4203	F-5873 ISSAC MENA CHABLE	500.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-135 MARIA VICTORIA BAAS EK	249.00	0.00
30/07/2008	E01623	5201-06-4203	FAC-136 PANFILA SANTIAGO COX	219.00	0.00
02/08/2008	E01695	5201-06-4203	FAC-166 CLAUDIA CAUICH HAU	6,434.25	0.00
04/08/2008	E01707	5201-06-4203	FAC-8247 EDITH HERNANDEZ VAZQUEZ	44.10	0.00
04/08/2006	E01707	5201-06-4203	FAC-367344 LIGIA CARRILLO CALDERON	45.60	0.00
04/08/2008	E01707	5201-06-4203	FAC-3736 CECILIA CAN BAAS	65.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-367346 MARIA CAUICH BAAS	75.35	0.00
04/08/2008	E01707	5201-06-4203	FAC-8256 SILVIA RUIZ CATZIN	102.84	0.00
04/08/2008	E01707	5201-06-4203	FAC-367347 ISABEL AGUILAR ALCOCER	104.63	0.00
04/08/2008	E01707	5201-06-4203	FAC-8262 JOSE FERNANDO EK UCAN	108.50	0.00
04/08/2008	E01707	5201-06-4203	FAC-3740 LEYDI BAAS ORTIZ	110.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-3737 CANDELARIA CHAN CHI	115.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-367349 ROSA GIL DORANTES	148.55	0.00
04/08/2008	E01707	5201-06-4203	FAC-3735 MAURICIO BAAS PECH	155.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-3741 PEDRO HAU BRICEÑO	165.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-8259 JESUS SOLIS BAAS	181.79	0.00
04/08/2008	E01707	5201-06-4203	FAC-8257 LIZBETH GAMBOA RUIZ	184.35	0.00
04/08/2008	E01707	5201-06-4203	FAC-8261 GABRIELA CHALE BAAS	186.73	0.00
04/08/2008	E01707	5201-06-4203	FAC-8258 LETICIA CEBALLOS CHABLE	188.52	0.00
04/08/2008	E01707	5201-06-4203	FAC-3738 CLAUDIA CHAN Y CAN	190.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-3739 CATALINA PECH PUCH	195.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-3746 JAVIER COUOH VAZQUEZ	40.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-3747 ROSA MARIA PUC Y CHAN	50.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-3744 MARIOA COLLI BAAS	55.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-3743 ILEANA LOPEZ SANCHEZ	68.00	0.00
04/06/2008	E01707	5201-06-4203	FAC-367656 MARIA CASTILLO CHABLE	80.59	0.00
04/08/2006	E01707	5201-06-4203	FAC-367704 JUANITA HERRERA DUARTE	96.15	0.00
04/08/2008	E01707	5201-06-4203	FAC-3745 ADALBERTA CHAN OXTE	105.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-8269 VERONICA UC TUN	105.49	0.00
04/08/2008	E01707	5201-06-4203	FAC-367658 ROSA MARIA BAAS UCIAB	135.34	0.00
04/08/2008	E01707	5201-06-4203	FAC-8272 MARIA CHAN TUTZIM	138.74	0.00
04/08/2008	E01707	5201-06-4203	FAC-8268 MARIA JESUS PUCH BAAS	154.78	0.00
04/08/2008	E01707	5201-06-4203	FAC-8267 JOSE CAUICH MEDINA	176.40	0.00
04/08/2008	E01707	5201-06-4203	FAC-367655 ELENA BAAS CHAN	192.50	0.00
04/08/2008	E01707	5201-06-4203	FAC-8271 MARIA GAMBOA HERRERA	225.92	0.00
04/08/2008	E01707	5201-06-4203	FAC-368364 FLORENCIA UICAB BAAS	70.83	0.00
04/08/2008	E01707	5201-06-4203	FAC-8294 MARIA MARTIN EUAN	74.44	0.00
04/08/2008	E01707	5201-06-4203	FAC-3755 LIDYA ESTRELLA CAUICH	55.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-8293 PATRICIA ESCOBEDO COCOM	149.12	0.00

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04/08/2008	E01707	5201-06-4203	FAC-8292 MARIA PECH CHAN	153.82	0.00
04/08/2008	E01707	5201-06-4203	FAC-3749 MARIA COBA	60.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-8285 CLARITA PECH TZEC	113.40	0.00
04/08/2008	E01707	5201-06-4203	FAC-8280 JESUS ALVAREZ COHUO	115.50	0.00
04/08/2008	E01707	5201-06-4203	FAC-8283 SHEILA FUETES CARRILLO	151.38	0.00
04/08/2008	E01707	5201-06-4203	FAC-3750 MARTHA PECH COLLI	155.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-8284 MARIA HAU TZIU	174.12	0.00
04/08/2008	E01707	5201-06-4203	FAC-3751 RUFINA PECH CAUICH	175.00	0.00
04/08/2008	E01707	5201-06-4203	FAC-8279 MARIA RAMIREZ GARCIA	175.19	0.00
04/08/2008	E01707	5201-06-4203	FAC-8286 JOSE CAAMAL PECH	194.78	0.00
04/08/2008	E01707	5201-06-4203	FAC-8281 ANA LAUR MELCHOR DZUL	253.26	0.00
04/08/2008	E01707	5201-06-4203	F-5960 GASPAS ECHEVERRIA LORIA	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5959 MARIA TUTZIM BAAS	300.00	0.00
04/08/2008	E01707	5201-06-4203	F-5958 MARIA ISABEL BAAS CHIN	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5957 AURELIA BAAS CHIN	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5955 MARIA ISABEL PECH BAAS	300.00	0.00
04/08/2008	E01707	5201-06-4203	F-5954 GERMANA UICAB Y CAUICH	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5953 CLARA BAAS HERRERA	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5950 MALENA MENA MEX	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5949 IRENE UICAB CAB	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5948 EMILIA UICAB CANCHE	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5947 MAGLENI PEREZ MOLINA	300.00	0.00
04/08/2008	E01707	5201-06-4203	F-5946 EMA LUCINA PINTO CANUL	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5945 JAIME UICAB PECH	128.00	0.00
04/08/2008	E01707	5201-06-4203	F-5944 MARIA ANASTACIA NAH Y PECH	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5943 BERTHA CHAN TUTZIM	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5942 HERMELINDA BAAS Y CANCHE	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5941 CANDELARIO EUAN PECH	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5940 WILBERTH CHAN RAMIREZ	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5939 VIRGINIA GONGORA HUITZIL	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5938 MARIA ESCOBEDO COCOM	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5937 CRISTINA KUC BAAS	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5936 MARIA LOURDES BAAS BAAS	250.00	0.00
04/08/2008	E01707	5201-06-4203	F-5935 GRISELDA PUCH KAU	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5934 EMILIO CHAN Y CEN	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5933 VIRGINIA MAY UICAB	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5932 MARIA UICAB HERRERA	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5929 MARIA ROSALIA GOMEZ MUTUL	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5927 DOROTEO CANCHE Y MAY	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5925 GLADIRA PECH POLANCO	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5924 RITA AMALIA UC EK	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5923 MARIA UICAB CANUL	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5922 MARIA CATALINA BAAS BAAS	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5921 GLORIA UICAB UICAB	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5920 GABRIEL CHAN GONZALEZ	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5919 GUADALUPE PACHECO CAMARA	250.00	0.00
04/08/2008	E01707	5201-06-4203	F-5918 ANTONIA UICAB CANCHE	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5917 MIRNA MEDINA CARDEÑA	250.00	0.00

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04/08/2008	E01707	5201-06-4203	F-5916 MARIA AGUILAR CAN	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5915 MARGARITA CHAN BAAS	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5912 MACARIO MAY DZUL	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5908 MARTHA PECH CHAN	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5907 DELTA PARDIO VILLAMIL	195.50	0.00
04/08/2008	E01707	5201-06-4203	F-5906 TERESITA BRICEÑO LEAL	195.50	0.00
04/08/2008	E01707	5201-06-4203	F-5905 BACILIA BAAS PUCH	195.50	0.00
04/08/2008	E01707	5201-06-4203	F-5904 SOCORRO PUC DZUL	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5903 PATRICIA QUINTAL HERRERA	250.00	0.00
04/08/2008	E01707	5201-06-4203	F-5902 SANTIAGO RAMOS TUN	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5901 MARIA HUCHIN AKE	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5900 MAXIMILIANO CHAB CAB	195.50	0.00
04/08/2008	E01707	5201-06-4203	F-5899 BASILIA UICAB IX	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5897 MARIA CAUICH CHAN	195.50	0.00
04/08/2008	E01707	5201-06-4203	F-5895 MIGUEL GARCIA LOPEZ	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5893 ADELA RAMIREZ REJON	150.00	0.00
04/08/2008	E01707	5201-06-4203	F-5892 ANGELA BAAS PECH	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5882 FRANCISCO HAU BE	100.00	0.00
04/08/2008	E01707	5201-06-4203	F-5836 MARIA BAAS Y BAAS	200.00	0.00
04/08/2008	E01707	5201-06-4203	F-5833 MARIA PAULA CHAN PUC	200.00	0.00
05/08/2008	D00080	5201-06-4203	FAC-438 AODY PATRICIA COCOM UICAB	1,955.00	0.00
07/08/2008	E01727	5201-06-4203	FAC-508 LUCIA DEL S. HERRERA Y GOROCICA	1,200.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4042 CAMIONES ALIADOS, AC	2,500.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4043 CAMIONES ALIADOS, AC	2,500.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4030 CAMIONES ALIADOS, AC	2,500.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4021 CAMIONES ALIADOS, AC	2,500.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4044 CAMIONES ALIADOS, AC	1,500.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4041 CAMIONES ALIADOS, AC	2,000.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4040 CAMIONES ALIADOS, AC	2,500.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4045 CAMIONES ALIADOS, AC	2,500.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4032 CAMIONES ALIADOS, AC	1,500.00	0.00
07/08/2008	E01728	5201-06-4203	FAC-4020 CAMIONES ALIADOS, AC	2,500.00	0.00
08/08/2008	E01743	5201-06-4203	FAC-20858 JOSE NIEVES CANCHE CANUL	528.00	0.00
08/08/2008	E01743	5201-06-4203	FAC-21074 JOSE NIEVES CANCHE CANUL	960.00	0.00
08/08/2008	E01744	5201-06-4203	HON-0654 GENNY NOEMI VADILLO CANTILLO	1,200.00	0.00
08/08/2008	E01744	5201-06-4203	HON-1050 GENNY NOEMI VADILLO CANTILLO	700.00	0.00
08/08/2008	E01744	5201-06-4203	FAC-4285 GENNY NOEMI VADILLO CAN	5,520.00	0.00
08/08/2008	E01746	5201-06-4203	FAC-10433 AMADA CAN UICAB	250.00	0.00
08/08/2008	E01746	5201-06-4203	HON-7602 NOCASIO POOT TEC	7,370.00	0.00
08/08/2008	E01746	5201-06-4203	FAC-10510 MARTHA GPE CEN CHAN	250.00	0.00
08/08/2008	E01746	5201-06-4203	HON-3102 JOSE FIDENCIO QUINTAL SANCHEZ	3,180.00	0.00
08/08/2008	E01746	5201-06-4203	FAC-1206 MARIA IRENE EK CAUICH	298.90	0.00
08/08/2008	E01746	5201-06-4203	FAC-1151 JUSTINA HERNANDEZ SANTOS	660.22	0.00
08/08/2008	E01746	5201-06-4203	FAC-1196 NAZARIA DZUL	285.25	0.00
08/08/2008	E01746	5201-06-4203	FAC-1160 CARLOS BAAS CHAN	171.45	0.00
11/08/2008	E01747	5201-06-4203	FAC-3761 EMILIA BE BAAS	63.75	0.00
11/08/2008	E01747	5201-06-4203	FAC-3764 ARIA LOURDES CANCHE CHAN	82.50	0.00
11/08/2008	E01747	5201-06-4203	FAC-3765 FIDELIA PECH Y UICAB	83.75	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/08/2008	E01747	5201-06-4203	FAC-8304 ADRIANA KANTUN BALAM	84.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3759 MARIA BAAS CAUICH	98.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3763 MATIA PUCH UICAB	123.75	0.00
11/08/2008	E01747	5201-06-4203	FAC-8306 ERVIRO CHEL CAB	128.17	0.00
11/08/2008	E01747	5201-06-4203	FAC-369198 LAUREANO BAAS Y CHI	299.71	0.00
11/08/2008	E01747	5201-06-4203	FAC-8311 ELIZABETH CHAN MEDINA	118.83	0.00
11/08/2008	E01747	5201-06-4203	FAC-369506 MARIA OROZCO CANCHE	122.54	0.00
11/08/2008	E01747	5201-06-4203	FAC-369492 FEDERICO ESCAMILLA CAUICH	126.60	0.00
11/08/2008	E01747	5201-06-4203	FAC-8315 PATRICIA PUCH UC	129.17	0.00
11/08/2008	E01747	5201-06-4203	FAC-3768 MARIA PECH CAN	135.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3767 VERONICA DZUL CETZAL	150.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-8310 MARIA CANUL EB	168.01	0.00
11/08/2008	E01747	5201-06-4203	FAC-8312 DEYSI TZIU PALOMO	238.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-8309 FRANCISCA ROCHA Y COUOH	347.15	0.00
11/08/2008	E01747	5201-06-4203	FAC-8313 MARGARITA UC POOL	404.95	0.00
11/08/2008	E01747	5201-06-4203	FAC-3775 HILDA ESTRELLA Y BAAS	80.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3771 AURORITA MEDINA AMBROCIO	85.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-369898 JOSE ALEJANDRO DZUL NAH	88.39	0.00
11/08/2008	E01747	5201-06-4203	FAC-367906 NELCIA COX SANSORES	98.60	0.00
11/08/2008	E01747	5201-06-4203	FAC-369858 SHIMYDZUL CANUL	114.81	0.00
11/08/2008	E01747	5201-06-4203	FAC-369842 ANDREA BAAS	118.71	0.00
11/08/2008	E01747	5201-06-4203	FAC-3770 ROMUALDA UICAB UICAB	120.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3773 TERESITA DE JESUS TUN CHAN	135.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3774 NOEMI COVIAN	155.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-369874 REYNALDA PECH Y CAUICH	176.95	0.00
11/08/2008	E01747	5201-06-4203	FAC-3778 FELICITAS ESCAMILLA MAAS	55.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-370228 SANDY BENITEZ VAZQUEZ	66.96	0.00
11/08/2008	E01747	5201-06-4203	FAC-8323 FRANCISCA VAZQUEZ HERNANDEZ	78.40	0.00
11/08/2008	E01747	5201-06-4203	FAC-8330 GREGORIA HERRERA HERRERA	84.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-8326 MAXIMA CEN CAB	86.52	0.00
11/08/2008	E01747	5201-06-4203	FAC-370216 LUZ AMRIA ROSADO CARRILLO	87.19	0.00
11/08/2008	E01747	5201-06-4203	FAC-8324 MARIA LUISA CHI CHALE	100.52	0.00
11/08/2008	E01747	5201-06-4203	FAC-3779 MARCELA UICAB BAAS	120.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3777 MARIA ELENA UCAN RIOS	135.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-370215 MARIA UICAB PECH	152.84	0.00
11/08/2008	E01747	5201-06-4203	FAC-8327 MARIA LOPEZ CRUZ	168.57	0.00
11/08/2008	E01747	5201-06-4203	FAC-370214 MARIA CHAN COCOM	192.84	0.00
11/08/2008	E01747	5201-06-4203	FAC-8329 CINDY CAN PECH	217.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-369927 NORMA ARGAEZ HERRERA	42.57	0.00
11/08/2008	E01747	5201-06-4203	FAC-3782 NORMA CAUICH CEBALLOS	50.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3781 MARICELA QUINTAL CANTE	65.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-370513 WILLIAM ARGAEZ AGUILAR	141.93	0.00
11/08/2008	E01747	5201-06-4203	FAC-370466 ROSARIO ALPUCHE CAUICH	155.25	0.00
11/08/2008	E01747	5201-06-4203	FAC-370488 MARLENY PEHECO MOO	157.31	0.00
11/08/2008	E01747	5201-06-4203	FAC-370512 MARIA HAAS CIH	170.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-8337 MARIA ROSADA GONZAGA	289.17	0.00
11/08/2008	E01747	5201-08-4203	F-6092 MARIA GPE AMAYA CHI	500.00	0.00
11/08/2008	E01747	5201-06-4203	F-6091 ALICIA HERNANDEZ MALDONADO	150.00	0.00

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11/08/2008	E01747	5201-06-4203	F-6088 JOSE ANTONIO PECH PECH	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6087 FERNNADO BAAS CAN	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6085 MARIA GOMEZ CHAN	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6084 RITA ESPINOSA MALDONADO	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6083 ALBERTA PECH UICAB	300.00	0.00
11/08/2008	E01747	5201-06-4203	F-6082 ALEJANDRO CASANOVA VARGAS	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6081 RAMONA MANZANO LOPEZ	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6080 TERESITA HERRERA SOLIS	195.50	0.00
11/08/2008	E01747	5201-06-4203	F-6079 ENNOE VERA PRITIZ	195.50	0.00
11/08/2008	E01747	5201-06-4203	F-6078 ARMANDO AGUSTIN PEREZ GARCIA	195.50	0.00
11/08/2008	E01747	5201-06-4203	F-6077 REYNA CARTES CASTILLO	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6076 JOSE ARTURO CHAN CHAN	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6075 ROSARIO KOYOC BURGOS	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6074 MARIA DEL C. MANZANILLA NOVELO	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6073 CARLOTA BARRADAS MORALES	250.00	0.00
11/08/2008	E01747	5201-06-4203	F-6072 TERESA BICEÑO CANO	250.00	0.00
11/08/2008	E01747	5201-06-4203	F-6071 ALEJANDRA ARGAEZ HERRERA	200.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-3772 CANDELARIA PALOMO CHAN	230.00	0.00
11/08/2008	E01747	5201-06-4203	F-6068 MARIA DZUL DIAZ	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6087 ESPERANZA SOTO MORALES	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6065 LEONARDO CHAN Y UICAB	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6084 MARIA DE LOS ANGELES CHAN DELGADO	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6062 MARIA CONSUELA CETINA TUZ	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6060 JOSE FCO RAZ EK	500.00	0.00
11/08/2008	E01747	5201-06-4203	F-6059 JOSE GABRIEL POOL CAN	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6057 MARTHA RODRIGUEZ RAMIREZ	500.00	0.00
11/08/2008	E01747	5201-06-4203	F-6056 SEVERIANO CHAN CAUICH	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6055 MARIA AMILIA PUCH BAAS	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6054 MARIA UICAB Y PECH	195.50	0.00
11/08/2008	E01747	5201-06-4203	F-6053 MARIO PUCH CANUL	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6052 MARLENE CETZAL PECH	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6051 MARIA FCA MENA CANCHE	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6050 ERIKA GLZ TUZ	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6049 PEDRO CHAN Y BAAS	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6048 FLORENTINA UICAB RODRIGUEZ	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6047 MAGALY AKE BAAS	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6046 CATALINA CANUL BAAS	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6045 SENAIDA XOOL GLZ	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6044 MARGARIRA PECH PECH	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6043 VIANEY CHABLE GOMEZ	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6042 CARLOS HUMBERTO BAAS KUK	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6041 MARIA CHAN CAUICH	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6040 CLEOFAS ENA Y EK	300.00	0.00
11/08/2008	E01747	5201-06-4203	F-6039 MARIA MAY MAY	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6038 MAGDALENA RODRIGUEZ XICUM	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6037 MALENA VALENCIA BRAGA	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6036 MARIA ISABEL CHAN Y CHAN	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6035 MARIA ELENA POOT BAAS	100.00	0.00

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11/08/2008	E01747	5201-06-4203	F-6034 CECILIA SOLIS DIAZ	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6032 GEYDI CRUZ ZAVALA	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6031 NORMA NOEMI BAAS EK	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6029 CRIDTINA EK JIMENEZ	300.00	0.00
11/08/2008	E01747	5201-06-4203	F-6027 MARIA CLEMENTINA PUCH PECH	250.00	0.00
11/08/2008	E01747	5201-06-4203	F-6026 MODESTO CANUL	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6025 MARIA DEL SOCORRO UICAB CAMARA	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6022 GUILLERMINA TZIU SANCHEZ	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6021 BEDA MARIA UCAN RIOS	195.50	0.00
11/08/2008	E01747	5201-06-4203	F-6020 SILVIA ARACELY ESTRELLA PUCH	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6018 MARIA VERONICA KHAN UC	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6017 MARIA CHAN EUAN	300.00	0.00
11/08/2008	E01747	5201-06-4203	F-6016 MARIA GPE CAUICH PECH	300.00	0.00
11/08/2008	E01747	5201-06-4203	F-6014 MARIA PATRICIA TUN TZAB	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-6013 REYNA ISABEL CHI MARTIN	250.00	0.00
11/08/2008	E01747	5201-06-4203	F-6012 ANA MARIA CHIN MARTIN	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6011 ROSA MEX AKE	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6008 GLORIA UC BOJORQUEZ	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6007 REYNA AKE CANCHE	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6006 TERESITA DE JESUS CEBALLOS CARRIL	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6005 MIGUEL LLANES HOIL	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6004 MARIA CHAN ARJONA	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6003 ALFREDO CHAN PUCH	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6002 MARIA CATALINA UICAB CHAN	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-6001 BENITA BAAS ESTRELLA	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-6000 JOSE GPE HAU BAAS	300.00	0.00
11/08/2008	E01747	5201-06-4203	F-5998 MARIA LUCIA EK TUN	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-5997 AURLIANA UICAB UICAB	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-5996 ALEJANDRA POOT EUAN	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-5995 YENDI QUIJANO TUN	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-5994 MARIA ASUNCION BAAS PECH	250.00	0.00
11/08/2008	E01747	5201-06-4203	F-5993 CINTHIA ALENJANDRA PUCH HAU	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-5991 WILLIAM DE LA CRUZ CAPETILLO	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-5990 MARIA MARGARITA MEX HUCHIM	300.00	0.00
11/08/2008	E01747	5201-06-4203	F-5978 MARIA BELEM PECH Y BAAS	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-5977 MARIA EUGENIA UICAB UICAB	200.00	0.00
11/08/2008	E01747	5201-06-4203	F-5976 MARIA CAUICH Y EK	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-5975 MARIA FCA BAAS EK	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-5974 JOSE LUIS MONTUY MONTUY	195.50	0.00
11/08/2008	E01747	5201-06-4203	F-4972 MARGARITA MADERA CHABLE	250.00	0.00
11/08/2008	E01747	5201-06-4203	F-5971 NORMA HERRERA CELIS	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-5970 ANSELMA UICAB Y RODRIGUEZ	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-5669 MAECELINA EK UICAB	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-5968 MARIA ISABEL MOGUEL NAVARRO	200.00	0.00
11/08/2006	E01747	5201-06-4203	F-5967 GENOVEVA UICAB Y UICAB	150.00	0.00
11/08/2008	E01747	5201-06-4203	F-5966 TERESA HERNANDEZ CASTRO	100.00	0.00
11/08/2008	E01747	5201-06-4203	F-5965 TERESITA BAAS Y BAAS	500.00	0.00
11/08/2008	E01747	5201-06-4203	F-5962 MIRIAM SUAREZ VAZQUEZ	100.00	0.00

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11/08/2008	E01747	5201-06-4203	F-5961 MILCA DEL ROSARIO CAAMAL TZUC	150.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-231 MARIA MAY CIME	342.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-232 PERLA HERRERA HERRERA	345.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-230 JUANA CHAN BAAS	636.00	0.00
11/08/2008	E01747	5201-06-4203	FAC-13955 EMILIA GPE SIMON MIGUEL	1,997.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-444 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-437 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-432 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-435 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-447 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-439 ADDY PATRICIA COCOM UICAB	1,955.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-440 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-434 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-436 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-446 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-441 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-433 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-443 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-449 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-448 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-442 ADDY PATRICIA COCOM UICAB	2,185.00	0.00
12/08/2008	E01758	5201-06-4203	F-6939 CARLOS FERNANDO PUC ESQUIVEL	1,600.00	0.00
12/08/2008	E01756	5201-06-4203	FAC-3741 CARLOS FERNANDO PUC ESQUIVE	5,050.00	0.00
12/08/2008	E01762	5201-06-4203	FAC-14837428 NVA WALMART DE MEXICO,	699.80	0.00
12/08/2008	E01762	5201-06-4203	FAC-14837430 NVA WALMART DE MEXICO,	50.00	0.00
12/08/2008	E01762	5201-06-4203	FAC-8260 MARICELA PECH CAUICH	65.70	0.00
12/08/2008	E01762	5201-06-4203	FAC-7841 MEDICAMENTOS POPULARES BAZAR,	158.69	0.00
12/08/2008	E01762	5201-06-4203	FAC-7520 MEDICAMENTOS POPULARES BAZAR,	289.88	0.00
12/08/2008	E01762	5201-06-4203	FAC-7520 MEDICAMENTOS POPULARES BAZAR,	167.48	0.00
12/08/2008	E01782	5201-06-4203	FAC-7520 MEDICAMENTOS POPULARES BAZAR,	121.70	0.00
12/08/2008	E01762	5201-06-4203	FAC-357981 DEFA, SA DE CV	87.54	0.00
12/08/2008	E01763	5201-06-4203	FAC-1962 MARIA DE LOURDES BAAS Y BAAS	4,000.00	0.00
12/08/2008	E01763	5201-06-4203	FAC-4295 VERONICA VARGUEZ REBOLLEDO	8,065.00	0.00
12/08/2008	E01763	5201-06-4203	FAC-1226 MARCELINA CHI EK	467.63	0.00
12/08/2008	E01763	5201-06-4203	FAC-4294 BERTHA GARCIA BURGOS	8,055.00	0.00
12/08/2008	E01763	5201-06-4203	HON-7616 MARIA TZUC CAUICH	600.00	0.00
13/08/2008	E01767	5201-06-4203	F-6157 FERNANDO BAAS CAN	4,000.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-3796 CLARA HERRERA BAAS	75.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-3798 MODESTO CANUL CAAMAL	70.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8360 MARICELA PECH CAUICH	105.70	0.00
15/08/2008	E01777	5201-06-4203	FAC-3797 NORIS ALCOCER GARCIA	160.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8361 MARIA UICAB CAUICH	164.50	0.00
15/08/2008	E01777	5201-06-4203	FAC-3790 REINA KUM CHAN	35.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-3788 LEONARDO BAAS BAAS	45.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8341 ANASTACIA CHAN CAUICH	58.80	0.00
15/08/2008	E01777	5201-06-4203	FAC-371567 MARIA UICAB CHAN	75.42	0.00
15/08/2008	E01777	5201-06-4203	FAC-3791 MARGARITA BAAS CAUICH	90.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-3793 SILVIA BAAS	93.75	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/08/2008	E01777	5201-06-4203	FAC-3794 HUMBERTO ORTIZ AVILEZ	101.25	0.00
15/08/2008	E01777	5201-06-4203	FAC-3789 VICTORIA YAM CANTO	115.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-371539 REYNA RIVERA ANDRADE	116.61	0.00
15/08/2008	E01777	5201-06-4203	FAC-8347 MARIA LUISA PECH PECH	124.10	0.00
15/08/2008	E01777	5201-06-4203	FAC-317591 ADDY PECH BAAS	127.17	0.00
15/08/2008	E01777	5201-06-4203	FAC-3792 ROBERTO UICAB UICAB	150.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8350 MARIANA MIS Y PECH	547.44	0.00
15/08/2008	E01777	5201-06-4203	FAC-8351 EDDI CHAVEZ CAAMAL	141.47	0.00
15/08/2008	E01777	5201-06-4203	FAC-8353 JOSE SANTIAGO PECH CHAN	247.80	0.00
15/08/2008	E01777	5201-06-4203	FAC-35047 MARIA CHI PECH	386.17	0.00
15/08/2008	E01777	5201-06-4203	FAC-76241 WENDY MARISOL PUCH UC	267.50	0.00
15/08/2008	E01777	5201-06-4203	FAC-3799 DEBORA CERVERA SOSA	20.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-3810 MARIAM BAAS Y MAY	31.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8368 MARIA LOPEZ CRUZ	52.50	0.00
15/08/2008	E01777	5201-06-4203	FAC-3806 LUCIA UC CAN	55.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-3812 YANELY PUC VAZQUEZ	68.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-371874 MARIA ISABEL UICAB HAU	85.68	0.00
15/08/2008	E01777	5201-06-4203	FAC-3803 ELIZABETH BAAS CHAN	90.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-3808 MARIA UICAB UICAB	105.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8372 VIRGINIA CANUL COLLI	111.05	0.00
15/08/2008	E01777	5201-06-4203	FAC-8366 FLORA GAMBOA INTERIAN	153.22	0.00
15/08/2008	E01777	5201-06-4203	FAC-8373 FELIPA CAUICH BAAS	154.86	0.00
15/08/2008	E01777	5201-06-4203	FAC-3805 MARIA CHAN CAN	165.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8371 DALIA CARRILLO TOLOZA	172.20	0.00
15/08/2008	E01777	5201-06-4203	FAC-8389 CELESTINA COCOM EK	173.87	0.00
15/08/2008	E01777	5201-06-4203	FAC-371847 MICAELA PECH EK	184.40	0.00
15/08/2008	E01777	5201-06-4203	FAC-8376 YENI OROZCO TZEC	205.50	0.00
15/08/2008	E01777	5201-06-4203	FAC-372419 GLADYS CABALLERO CEH	35.07	0.00
15/08/2008	E01777	5201-06-4203	FAC-8378 MARIA BACAB BACAB	57.28	0.00
15/08/2008	E01777	5201-06-4203	FAC-372380 MARIA EK UICAB	71.07	0.00
15/08/2008	E01777	5201-06-4203	FAC-372397 MIRNA CAMPOS ROMERO	87.20	0.00
15/08/2008	E01777	5201-06-4203	FAC-8382 MARIA GARCIA BAAS	98.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-3815 MARIA UICAB UICAB	100.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8383 VICTORIA PUC CHAN	118.45	0.00
15/08/2008	E01777	5201-06-4203	FAC-372382 MARIA PAT DZUL	127.09	0.00
15/08/2008	E01777	5201-06-4203	FAC-8385 ANDREA CANCHE GLZ	131.25	0.00
15/08/2008	E01777	5201-06-4203	FAC-3814 JULIA CANCHE CHAN	180.00	0.00
15/08/2008	E01777	5201-06-4203	FAC-8387 JOSE MATIN BAAS UICAB	282.84	0.00
15/08/2008	E01777	5201-06-4203	FAC-372381 MARIA KOH	292.29	0.00
15/08/2008	E01777	5201-06-4203	F-6190 CAROLINA REJON PALMA	180.00	0.00
15/08/2008	E01777	5201-06-4203	F-6189 MARIEL ESCALANTE ROMERO	427.00	0.00
15/08/2008	E01777	5201-06-4203	F-6191 RUFINA UICAB CHALE	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6188 INDALECIA GONGORA RAMIREZ	300.00	0.00
15/08/2008	E01777	5201-06-4203	F-6187 MARIA CELSA ALONZO PUCH	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6186 MARU CARMEN MENDOZA RIVERA	428.29	0.00
15/08/2008	E01777	5201-06-4203	F-6185 MARIA HERRERA ESTRELLA	350.84	0.00
15/08/2008	E01777	5201-06-4203	F-6184 CANDELARIA CASTRO Y MARTINEZ	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6183 HERMELINDO PECH UICAB	100.00	0.00

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15/08/2008	E01777	5201-06-4203	F-6182 ARMANDO SULUB BAAS	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6181 LEYDI PATRICIA BAAS UICAB	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6180 SANDRA LUZ EK MORALES	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6179 LORENA UC CIME	500.00	0.00
15/08/2008	E01777	5201-06-4203	F-6178 MARIA CRISTINA PECH CHAN	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6177 ADDY ESPERANZA PECH CAN	250.00	0.00
15/08/2008	E01777	5201-06-4203	F-6176 LUCIA PECH CANUL	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6175 CONCEPCION HOIL CANUL	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6174 PATRICIA DEL CARMEN ORDAZ AVILA	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6173 FLORENTINA MEDINA MIER	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6172 FELIPA CHAN PERAZA	900.00	0.00
15/08/2008	E01777	5201-06-4203	F-6171 MARIA GABRIELA UICAN CHAN	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6156 AURELIO PECH Y UICAB	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6154 ISIDRA ESCAMILLA UICAB	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6153 MARIA CANDITA PECH UICAB	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6152 LUISA JESUS EUAN UCAN	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6150 NARCISO RAMIREZ BRICEÑO	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6149 LISIE PUC ESTRELLA	200.00	0.00
15/08/2008	E01777	5201-08-4203	F-6148 MARIA DEL R. GARCIA DONINGUEZ	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6147 OFELIA CARDEÑA KUK	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6145 OLORES AGUILAR CEL	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6144 BERTHA MARIA CHAN PECH	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6413 MARIA DEL ROSARIO CUA PECH	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6142 ARIA REMEDIOS LOPEZ CRUZ	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6141 PAULA BAAS CHAN	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6139 GUADALUPE GARCIA HAM	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6137 ANGELA CANUL PECH	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6136 TEODULFA VICTORIA CHAN CAAMAL	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6135 MARGARITA BAAS SANTOS	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6133 DORIS SANCHEZ REYES	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6132 GRISELDA PECH CAUICH	250.00	0.00
15/08/2008	E01777	5201-06-4203	F-6131 MARIA C. CEN CAAMAL	400.00	0.00
15/08/2008	E01777	5201-06-4203	F-6130 CARLOS FCO. BAAS CHAN	300.00	0.00
15/08/2008	E01777	5201-06-4203	F-6128 MARIA ADELAIDA RAMIREZ GARCIA	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6127 HERMELINDA CHAN SULUB	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6126 JUANA CHAN ESCAMILLA	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6125 ROSARIO GLZ AGUILAR	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6124 MARTINA GLZ AGUILAR	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6123 MARIA VICTORIA PCH UICAB	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6122 PERMINA PECH UICAB	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6121 ROSALINDA UC CEN	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6117 ESTELA CHIQUINI CUTZ	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6120 JOSE LUIS POOL PALOMO	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6119 NEMECIA CHAN PECH	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6118 MARIA ESTHER MEX CHAN	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6113 JOSE MANUEL CANUL UICAB	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6112 MARIA DEL CARMEN MENA CHAN	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6111 MARIA DEL SOCORRO TZUC Y CAUCH	200.00	0.00

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15/08/2008	E01777	5201-06-4203	F-6110 SILVIA KANTUN UICAB	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6109 REINA HAU UICAB	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6108 TERESA DE JESUS CUA DZIB	195.50	0.00
15/08/2008	E01777	5201-06-4203	F-6107 MARTHA ELENA SOLIS CUA	195.50	0.00
15/08/2008	E01777	5201-06-4203	F-6105 MARIA CANDELARIA UC TUN	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6104 JULIA PECH Y UICAB	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6103 ADALBERTA CANCHE BAAS	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6102 LYDI ALAMILLA GONGORA	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6101 EULALIA PECH UICAB	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6100 MAGDALENA DEL SOCORRO XEQUE BASTQ	200.00	0.00
15/08/2008	E01777	5201-06-4203	F-6099 LIGIA MARIA DIAZ BASTARRACHEA	300.00	0.00
15/08/2008	E01777	5201-06-4203	F-6098 ELOY UC PECH	100.00	0.00
15/08/2008	E01777	5201-06-4203	F-6097 MARIA LUISA UICAB AGUILAR	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6096 MARIA ANABEL BAAS DZUL	150.00	0.00
15/08/2008	E01777	5201-06-4203	F-6095 DALIA MARGARITA BLANCO GONGORA	400.00	0.00
15/08/2008	E01777	5201-06-4203	F-6094 JOSE LUIS POU GLZ	400.00	0.00
16/08/2006	E01790	5201-06-4203	FAC-117 LUZ MARIA HERRERA RAMIREZ	115.00	0.00
16/08/2008	E01790	5201-06-4203	FAC-113 LUZ MARIA HERRERA RAMIREZ	460.00	0.00
16/08/2008	E01792	5201-06-4203	F-5626 ROSA NELLY CASTILLO BAEZA	400.00	0.00
20/08/2008	E01800	5201-06-4203	FAC-176 JOSE FELIPE BAAS BAAS	630.20	0.00
20/08/2008	E01800	5201-06-4203	FAC-172 JQSE FELIPE BAAS BAAS	8,993.00	0.00
20/08/2008	E01800	5201-06-4203	FAC-174 JOSE FELIPE BAAS BAAS	10,189.00	0.00
20/08/2008	E01800	5201-06-4203	FAC-173JOSE FELIPE BAAS BAAS	4,547.10	0.00
20/08/2006	E01800	5201-06-4203	FAC-175 JOSE FELIPE BAAS BAAS	6,378.90	0.00
20/08/2008	E01801	5201-06-4203	FAC-3821 TRINIDAD RIVAS	65.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-3825 ANA LAURA MELCHOR DZUL	78.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-3824 AGAPITA UICAB BAAS	85.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-3826 BARBARA CAN BAAS	90.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-3822 ROSA CANTO ESTRELLA	90.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-372979 MARIA TERESA ZAPATA AKE	102.12	0.00
20/08/2008	E01801	5201-06-4203	FAC-8393 MARIA CHAN PUCH	121.43	0.00
20/08/2008	E01801	5201-06-4203	FAC-3823 MARIA BAAS ROMERO	130.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-8395 CLAUDIA SILVERIRA CARRILLO	132.30	0.00
20/08/2008	E01801	5201-06-4203	FAC-372671 ADRIANA MAY UC	46.20	0.00
20/08/2008	E01801	5201-06-4203	FAC-372669 BERNABE SULUB DZUL	116.08	0.00
20/08/2008	E01801	5201-06-4203	FAC-372693 CANDELARIA PUCH BAAS	124.60	0.00
20/08/2008	E01801	5201-06-4203	FAC-372667 OFELIA AVILA VAZQUEZ	165.78	0.00
20/08/2008	E01801	5201-06-4203	FAC-8389 IRMA BAAS CETZ	190.54	0.00
20/08/2008	E01801	5201-06-4203	FAC-372670 MARIA BAAS Y CAN	244.13	0.00
20/08/2008	E01801	5201-06-4203	FAC-372697 MARIA HERRERA HERRER	323.21	0.00
20/08/2008	E01801	5201-06-4203	FAC-3834 JOSE CHAN BAAS	41.25	0.00
20/08/2008	E01801	5201-06-4203	FAC-3832 JUSTINA UICAB BAAS	59.25	0.00
20/08/2008	E01801	5201-06-4203	FAC-3833 MARIA BAAS BAAS	105.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-3829 MARIA BAAS BAAS	120.00	0.00
20/06/2008	E01801	5201-06-4203	FAC-3831 HAYDI CHERREZ	134.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-8402 GUADALUPE MENDOZA UCAN	138.04	0.00
20/08/2008	E01801	5201-06-4203	FAC-8401 LEIDY CHUC CHAN	186.73	0.00
20/08/2008	E01801	5201-06-4203	FAC-3820 LEONARDA UICAB PECH	110.00	0.00

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20/08/2008	E01801	5201-06-4203	FAC-8415 MARIA KANTUN AKE	13.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-3637 MARIA UC BAAS	75.00	0.00
20/08/2008	E01801	5201-06-4203	FAC-8409 MARIA CHAN CHAN	164.33	0.00
20/08/2008	E01801	5201-06-4203	FAC-8418 TOMASA BALAM ARJONA	234.01	0.00
20/08/2008	E01801	5201-06-4203	FAC-8408 GUADALUPE EUAN CANTE	297.48	0.00
20/08/2008	E01801	5201-06-4203	FAC-8413 JULIA CHABLE HERNANDEZ	368.10	0.00
20/08/2008	E01801	5201-06-4203	FAC-8419 ADRIANA CAAMAL PECH	204.49	0.00
20/08/2008	E01801	5201-06-4203	F-6279 MARIA BERTHA MENA MEX	100.00	0.00
20/08/2008	E01801	5201-06-4203	F-6277 ANA BERTHA UICAB CHAN	250.00	0.00
20/08/2008	E01801	5201-06-4203	F-6276 CANDELARIA CANCHE NOH	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6275 EUGENIA SARABIA CANCHE	100.00	0.00
20/08/2008	E01801	5201-06-4203	F-6274 CLARA BAAS PUC	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6273 MARGARITA BAAS CAUICH	250.00	0.00
20/08/2008	E01801	5201-06-4203	F-6271 PROFIRIO CHAN Y PECH	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6269 NEIFA AKE DELGADO	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6268 PERLA MENDEZ MAY	1,000.00	0.00
20/08/2008	E01801	5201-06-4203	F-6267 YANET CASTILLO DZUL	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6266 MARIA CORREA PECH	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6265 EUTIMIO CAUICH CAUICH	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6264 MARIA JUANITA CHALE MOO	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6263 MARIA BAAS EK	100.00	0.00
20/08/2008	E01801	5201-06-4203	F-6262 LOURDES TOLEDA DIAZ	300.00	0.00
20/08/2008	E01801	5201-06-4203	F-6261 LIZBETH CASTILLO ORTIZ	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6260 WILMA DEL SOCORRO MOO EK	100.00	0.00
20/08/2008	E01801	5201-06-4203	F-6259 JULIO CESAR FLOTA ALONZO	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6258 ANAN MARGARITA AGUILAR PECH	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6256 MARIA CRISTINA BAAS CETZ	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6254 GASPAS HERRERA PACHECO	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6253 TERESITA BAAS EK	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6252 MARIA MARAGRITA UICAB CAUICH	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6251 JANET JAZMIN CHAN UC	250.00	0.00
20/08/2008	E01801	5201-06-4203	F-6250 WILMA DEL SOCORRO HERRERA Y HERRE	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6249 ARTEMIO CANUL UC	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6248 ELSI NOEMI GARCIA BAAS	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6247 PASCUALA UICAB PUCH	100.00	0.00
20/08/2008	E01801	5201-06-4203	F-6246 ELIGIA CHAN Y UICAB	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6245 NELLY ARACELY CHIN COLLI	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6244 ROGER GPE NAJERA MEX	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6243 PETRONILA BAAS PUC	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6242 JULIAN PECH CAB	195.50	0.00
20/08/2008	E01801	5201-06-4203	F-6241 MARIA ROSALVA PECH CHAN	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6239 MARIA HUC SIMA	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6237 UCIA POOL CHAN	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6236 TELMA ARGUELLES ARAGON	100.00	0.00
20/08/2008	E01801	5201-06-4203	F-6235 LETICIA ROSEL CARO	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6234 ROSA MARIA UICAB UC	250.00	0.00
20/08/2008	E01801	5201-06-4203	F-6233 EMMA LOPEZ JUMINEZ	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6232 JACOBA CHI AGUIRRE	500.00	0.00

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20/08/2008	E01801	5201-06-4203	F-6231 ELOINA YAH VARGUEZ	100.00	0.00
20/08/2008	E01801	5201-06-4203	F-6228 AGRIPINA SANTOS XOOL	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6230 MARIA MICAELA FUENTES CAUICH	300.00	0.00
20/08/2008	E01801	5201-06-4203	F-6227 MARIA FIDELIA FARFAN PECH	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6226 FRNACISCA RODRIGUEZ Y CHAN	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6225 FERMINA CAN CHAN	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6224 OLIVIA PECH CAN	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6223 RODRIGUEZ BAAS	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6222 ANTONIO CAUICH FERNANDEZ	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6194 JOSE ROBERTO SOLIS CUA	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6220 MARIA DEL ROSARIO UICAB BAAS	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6218 EMILIO CHAN Y CEN	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6217 FELICIANA BAAS MENA	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6216 MARISSA BASULTO CAMARA	350.00	0.00
20/08/2008	E01801	5201-06-4203	F-6125 MARCIANA PUCH EK	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6214 ENRIQUE ANTONIO PECH EK	300.00	0.00
20/08/2008	E01801	5201-06-4203	F-6213 CONSUELO ESTRELLA YAM	500.00	0.00
20/08/2008	E01801	5201-06-4203	F-6212 MANUELA DE JESUS COLLI UCAN	100.00	0.00
20/08/2008	E01801	5201-06-4203	F-6210 JORGE HUMBERTO DUARTE OJEDA	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6209 LEIDY GARCIA CAMARA	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6208 GENY BAAS PUC	400.00	0.00
20/08/2008	E01801	5201-06-4203	F-6207 THELMA DEL SOCORRO MOO MAY	200.00	0.00
20/08/2008	E01801	5201-06-4203	F-6206 LUISA ALPUCHE REJON	250.00	0.00
20/08/2008	E01801	5201-06-4203	F-6205 CLAUDIA MAGALY CASTILLO MOO	250.00	0.00
20/08/2008	E01801	5201-06-4203	F-6204 VICENTE ITZA MAAS	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6203 GLENDY DL ROSARIO PECH PAT	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6202 MARIA DEL CARMEN GLZ CABALLERO	195.50	0.00
20/08/2008	E01801	5201-06-4203	F-6201 MARIA DEL SOCORRO UICAB CAMARA	195.50	0.00
20/08/2008	E01801	5201-06-4203	F-6199 GEROMINA UICAB Y UICAB	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6198 LEONARDA SOLIS PECH	400.00	0.00
20/08/2008	E01801	5201-06-4203	F-6197 SOCORRO BAAS UICAB	400.00	0.00
20/08/2008	E01801	5201-06-4203	F-6196 MAXIMINA CHAN BAAS	150.00	0.00
20/08/2008	E01801	5201-06-4203	F-6195 OFELIA HERRERA SANCHEZ	195.50	0.00
20/08/2008	E01801	5201-08-4203	FAC-86454 EULOGIA MENA PCH	545.13	0.00
20/08/2008	E01808	5201-06-4203	FAC-035 DAVY JAVIER TAMAYO SANCHEZ	1,035.00	0.00
20/08/2008	E01810	5201-06-4203	FAC-1565 ANGEL GABRIEL COCOM UICAB	3,778.31	0.00
21/08/2008	E01817	5201-06-4203	FINIQUITO: JUANITA SOLIS CETINA	17,000.00	0.00
21/08/2008	E01820	5201-06-4203	NOMINA DE DISCAPACITADOS	56,550.00	0.00
21/08/2008	E01821	5201-06-4203	NOMINA DE LA 3RA EDAD	93,600.00	0.00
22/08/2008	E01830	5201-06-4203	FAC-3683 CHRISTIAN ALEXANDRO POOT	2,400.00	0.00
22/08/2008	E01830	5201-06-4203	HON-3145 MARIA TOMASA CAUICH CAUICH	400.00	0.00
22/08/2008	E01830	5201-06-4203	HON-3136 GUADALUPE GAMBOA INTERIAN	12,600.00	0.00
22/08/2008	E01830	5201-06-4203	FAC-72007 TEODORA UICAB UICAB	6,171.39	0.00
22/08/2008	E01830	5201-06-4203	HON-3144 CANDIDO CAN CHAN	400.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4095 CAMIONEROS ALIADOS, A.C.	3,000.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4096 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4073 CAMIONEROS ALIADOS, A.C.	3,000.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4071 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00

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22/08/2008	E01831	5201-06-4203	FAC-4070 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4097 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4093 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4092 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4080 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4081 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4072 CAMIONEROS ALIADOS, A.C.	3,000.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4074 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4075 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4082 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4077 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4078 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4094 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
22/08/2008	E01831	5201-06-4203	FAC-4091 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
25/08/2008	E01836	5201-06-4203	FAC-8243 MARIA CAUICH CAN	346.52	0.00
25/08/2008	E01836	5201-06-4203	FAC-0774 FELIPE PAT CAUICH	125.12	0.00
25/08/2008	E01836	5201-08-4203	HON-1232 VERONICA PERREZ CANUL	300.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-8424 MARIA GPE BAAS HU	53.90	0.00
25/08/2008	E01837	5201-06-4203	FAC-3841 NELLY MOLINA EK	59.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-8431 MRIA CHAN CARRILLO	77.98	0.00
25/08/2008	E01837	5201-06-4203	FAC-3843 MARIA AZCARATE PAT	90.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-8421 JOSE ANTONIO CHAN CANUL	101.93	0.00
25/08/2008	E01837	5201-06-4203	FAC-8433 YRMA CAUICH ABAN	108.19	0.00
25/08/2008	E01837	5201-06-4203	FAC-8429 MARGARITA BAAS UICAB	120.92	0.00
25/08/2008	E01837	5201-06-4203	FAC-3842 IRMA CHABLE UICAB	125.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-8434 JULIAN TUN BLANCO	128.10	0.00
25/08/2008	E01837	5201-06-4203	FAC-8423 PEDRO HERRERA HERRERA	143.61	0.00
25/08/2008	E01837	5201-06-4203	FAC-3844 PETRONILA EK UICAB	150.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-8432 ELSI CAN BAAS	168.64	0.00
25/06/2008	E01837	5201-06-4203	FAC-8427 MARIA BAAS PUC	172.13	0.00
25/08/2008	E01837	5201-06-4203	FAC-8422 ROBERTO PECH PECH	181.30	0.00
25/08/2008	E01837	5201-06-4203	FAC-371684 WENDY PUCH UC	275.31	0.00
25/08/2008	E01837	5201-06-4203	FAC-8425 CRISTINA EK Y CHAN	460.60	0.00
25/08/2008	E01837	5201-06-4203	FAC-8430 CASIMIRA CAUICH HERRERA	529.20	0.00
25/08/2008	E01837	5201-06-4203	FAC-3847 ADRIANA BAAS UICAB	75.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-374672 PETRONA UICAB EK	111.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-374665 ROSAURA EUAN UCAN	142.39	0.00
25/08/2008	E01837	5201-06-4203	FAC-374640 MARIA CAUICH UICAB	144.90	0.00
25/08/2008	E01837	5201-06-4203	FAC-3848 VANESSA DEL ROSARIO ALONSO LOPE	155.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-3846 MARTHA BAAS CHAN	160.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-374671 BARTOLA EK UICAB	304.15	0.00
25/08/2008	E01837	5201-06-4203	FAC-374989 ANGELA UICAB UICAB	25.46	0.00
25/08/2008	E01837	5201-06-4203	FAC-3857 MARTHA CAN BAAS	45.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-374971 MARIA XOOL NOH	53.13	0.00
25/08/2008	E01837	5201-06-4203	FAC-3853 MARIA HERRERA PAREDES	60.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-374942 LUCELLY PECH UICAB	83.08	0.00
25/08/2008	E01837	5201-06-4203	FAC-3851 SONIA CANUL ANICA	85.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-3852 MARIA PUCH KUK	95.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/08/2008	E01837	5201-06-4203	FAC-3856 JUAN BAUTISTA NAH PAT	135.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-3855 NANCY BAAS DZUL	135.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-374944 YAMILY UICAB TZIU	149.63	0.00
25/08/2008	E01837	5201-06-4203	FAC-374943 MARIA PECH RAMIREZ	157.31	0.00
25/08/2008	E01837	5201-06-4203	FAC-3854 JESUS PECH PECH	180.00	0.00
25/08/2008	E01837	5201-06-4203	FAC-374955 CONCEPCION BAAS CHAN	208.38	0.00
25/08/2008	E01837	5201-06-4203	FAC-8442 SEYDI US ESCAMILLA	58.80	0.00
25/08/2008	E01837	5201-06-4203	FAC-3860 JOAQUINA MAGAÑA GARCIA	80.00	0.00
25/08/2008	E01837	5201-06-4203	F-6373 LEYDI PUC ESTRELLA	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6372 AURORA MEX CHAN	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6368 ROSALIA COLLI PECH	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6365 LIZBERTH CELENI AIL CATZIN	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6364 MARIA DEL C. ESCAMILLA ACOSTA	400.00	0.00
25/08/2008	E01837	5201-06-4203	F-6363 MARIA ISABEL BAAS CASTILLO	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6362 MARIA CHABLE MONTERO	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6361 MARIA GABRIELA CHAN PECH	250.00	0.00
25/08/2008	E01837	5201-06-4203	F-6380 JUANITA UICAB CAN	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6359 MARIA AGUSTINA CAN PECH	150.00	0.00
25/08/2008	E01837	5201-06-4203	F6358 AGUSTIN VAZQUEZ PECH	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6345 NELIDE DZUL CAUICH	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6344 CRISTINO UICAB CHI	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6343 BERTHA PUCH PECH	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6342 HOSE JUSTINO CHAN Y CHAN	437.09	0.00
25/08/2008	E01837	5201-06-4203	F-6341 DALIA POOT AKE	250.00	0.00
25/08/2008	E01837	5201-06-4203	F-6340 ROSA UICAB BAAS	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6339 MARIA ISABEL CHAN Y CEN	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6337 DIDIER ALEJANDRO CANCHE MEDINA	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6334 REFUFIA CANCHE GLZ	300.00	0.00
25/08/2008	E01837	5201-06-4203	F-6333 JACINTA CANCHE GLZ	300.00	0.00
25/08/2008	E01837	5201-06-4203	F-6332 EMILIA BAAS Y UC	195.50	0.00
25/08/2008	E01837	5201-06-4203	F-6330 JOSE LEOPOLDO BARRAGAN MUKUL	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6329 GLORIA VICTORIA EK CHAN	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6328 MARIA MARGARITA CHAN PECH	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6327 MARIA DEL CARMEN BAAS PECH	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6326 FERMINA UICAB CUAIB	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6325 ANASTACIA UC EK	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6324 FELIPA CRUZ TADEO	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6323 FELIPA PUC EK	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6322 LIZZIE GARCIA PERAZA	250.00	0.00
25/08/2008	E01837	5201-06-4203	F-6320 MARIA ESTRELLA SANCHEZ	250.00	0.00
25/08/2008	E01837	5201-06-4203	F-6321 MIRNA MARCELINA BAAS UICAB	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6318 MARGARITA EUAN PAT	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6317 MARTINIANO UICAB XOOL	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6316 ALBERTA PECH CEN	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6314 MARIA MARCELA MOO UICAB	400.00	0.00
25/08/2008	E01837	5201-06-4203	F-6313 MARIA FIDELIA HU KUK	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6312 MARIA DE JESUS FLORES UCAN	305.00	0.00
25/08/2008	E01837	5201-06-4203	F-6311 ELODIA LIRA MAY	150.00	0.00

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25/08/2008	E01837	5201-06-4203	F-6310 MARIA DEL CARMEN TUN PECH	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6309 MARIA BAAS CHAN	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6308 MANUEL JESUS POOL GOMEZ	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6307 FERNANDA PUCH UICAB	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6308 MARIA DOLORES HOIL BAAS	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6305 DONANCIANA BAAS CHAN	250.00	0.00
25/08/2008	E01837	5201-06-4203	F-3604 MARIA ISABEL HERNANDEZ VAZQUEZ	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6303 CANDELARIA DORANTES SANCHEZ	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6302 VERONICA CANCHE ESCAMILLA	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6301 MARTHA PATRICIA UICAB CHAN	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6300 WENCELAO CANUL BAAS	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6299 ROSA MARGARITA MONTEJO CHUC	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6298 CASIANA EK Y CHAN	300.00	0.00
25/08/2008	E01837	5201-06-4203	F-6297 RAMON REYES BASS Y EK	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6296 ROSA MARIA TUN BAAS	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6295 MARIA GLORIA DE LA CRUZ BERNAL	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6294 ATANASIA UICAB Y EK	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6293 MINADA MENA CHABLE	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6290 ESTELA PECH UICAB	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6289 MANUEKL CANUL UICAB	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6288 IRENE UICB CAB	500.00	0.00
25/08/2008	E01837	5201-06-4203	F-6287 MARIA DEL CARMEN EK UICAB	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6286 MARIA TERESA EK UICAB	100.00	0.00
25/08/2008	E01837	5201-06-4203	F-6285 RUFINA NARVAEZ CAUICH	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6284 FELIPA UICAB SOLIS	200.00	0.00
25/08/2008	E01837	5201-06-4203	F-6283 VICTORIA CASANOVA PECH	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6282 MARIA CECILIA PECH UICAB	300.00	0.00
25/08/2008	E01837	5201-06-4203	F-6281 MARIA GPE CHI UICAB	150.00	0.00
25/08/2008	E01837	5201-06-4203	F-6280 FELICIANO POOT POOT	150.00	0.00
25/08/2008	E01839	5201-06-4203	FAC-4090 CAMIONEROS ALIADOS	2,500.00	0.00
25/08/2008	E01839	5201-06-4203	FAC-4089 CAMIONEROS ALIADOS	2,500.00	0.00
25/08/2008	E01839	5201-06-4203	FAC-4079 CAMIONEROS ALIADOS	2,500.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-376697 JACINTO BAAS UICAB	58.27	0.00
28/08/2008	E01854	5201-06-4203	FAC-376698 ROMANA PEREZ DIAZ	65.32	0.00
28/08/2008	E01854	5201-06-4203	FAC-3885 CONCEPCION CHAN DELGADO	75.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-376699 ROSA MARIA CHAN PECH	84.92	0.00
28/08/2008	E01854	5201-06-4203	FAC-3886 JOSE A. ESCAMILLA PUCH	95.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-3889 LILIANA TUN LOPEZ	100.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-3891 REINA CHAN UICAB	100.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-8479 PAULINA CHAN SOLIS	109.61	0.00
28/08/2008	E01654	5201-06-4203	FAC-3890 TERESITA PUCH CHAN	130.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-8478 MARIA LOPEZ MOLINA	140.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-3887 ELENA PECH PECH	140.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-3884 JOSE CARLOS UICAB CETZ	140.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-3888 LIGIA PUC QUINTAL	145.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-8476 DEMETRIA CAB CEN	168.35	0.00
28/08/2008	E01854	5201-06-4203	FAC-3882 MARIA BAAS NERY	185.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-8477 BERTHA VARGAS PEREZ	189.69	0.00

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28/08/2008	E01854	5201-06-4203	FAC-376704 HERMINIA REJON Y HERRERA	205.05	0.00
28/08/2008	E01854	5201-06-4203	FAC-6480 SILVIA TUN Y TUN	420.34	0.00
28/08/2008	E01854	5201-06-4203	FAC-3877 RODOLFO UCAN FLORES	63.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-3878 MARIA UICAB CAUICH	80.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-8464 MARIA JESUS PUCH EK	111.30	0.00
28/08/2008	E01854	5201-06-4203	FAC-3879 HERMELINDA ROMERO COCOM	125.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-8469 MARIA GPE MENA CHAN	129.50	0.00
28/08/2008	E01854	5201-06-4203	FAC-3880 MARIA DEL SOCORRO CAN CAUICH	134.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-8468 LAUREANO UICAB UICAB	134.09	0.00
28/08/2008	E01854	5201-06-4203	FAC-3876 MARICRUZ EUAN UCAN	150.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-6463 MARIA ABIGAIL UC CHI	161.99	0.00
28/08/2008	E01854	5201-06-4203	FAC-6471 BARTOLO PECH PALOMO	177.24	0.00
28/08/2008	E01854	5201-06-4203	FAC-6461 GUADALUPE CAUICH CHAN	193.67	0.00
28/08/2008	E01854	5201-06-4203	FAC-8466 MARTINA PUCH CAUICH	209.68	0.00
28/08/2008	E01854	5201-06-4203	FAC-8459 NICOLASA CHAN Y QRCIQUE	247.80	0.00
28/08/2008	E01854	5201-06-4203	FAC-255 EMILIO CAUICH CAUICH	255.00	0.00
28/08/2008	E01854	5201-06-4203	F-48714 ERIKA GONZALEZ TUZ	312.50	0.00
28/08/2008	E01854	5201-06-4203	F-48744 ARLENY LEAL VILLANUEVA	375.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-3869 JUAN B. ROSALES HERRERA	18.75	0.00
28/08/2008	E01854	5201-06-4203	FAC-3868 JUANA RAMIREZ HERRERA	56.25	0.00
28/08/2008	E01854	5201-06-4203	FAC-3870 JOSE CAUICH PUCH	63.75	0.00
28/08/2008	E01854	5201-06-4203	FAC-3866 NELY ESTRELLA CASANOVA	75.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-3864 JOSE ANTONIO ESTRELLA UICAB	85.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-8451 MODESTO CAAMAL UICAB	131.25	0.00
28/08/2008	E01854	5201-06-4203	FAC-6457 MARIA CHUC SIMA	140.57	0.00
28/08/2008	E01854	5201-06-4203	FAC-3872 CLARISSA PECH RODRIGUEZ	144.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-6456 MARIA UICAB CHAN	159.08	0.00
28/08/2008	E01854	5201-06-4203	FAC-6454 DIEGO AIL MOO	195.55	0.00
28/08/2008	E01854	5201-06-4203	FAC-8450 MARIA BAAS CHAN	233.10	0.00
28/08/2008	E01854	5201-06-4203	FAC-6453 VICTORIA CHAN Y ARCIQUE	263.41	0.00
28/08/2008	E01854	5201-06-4203	HON-1538 MAXIMO GABRIEL HAY BARREDO	300.00	0.00
28/08/2008	E01854	5201-06-4203	FAC-372908 MAXIMO GABRIEL HAY BARRERDO	180.90	0.00
28/08/2008	E01854	5201-06-4203	F-6450 YOLANDO MARTINEZ AGUILAR	195.50	0.00
28/08/2008	E01854	5201-06-4203	F-6449 MARIA DEL CARMEN UICAB SOLIS	150.00	0.00
28/08/2008	E01854	5201-08-4203	F-6448 DANIA AYDE DZUL NAH	500.00	0.00
28/08/2008	E01854	5201-06-4203	F-6446 CATALINA PUCH Y BAAS	250.00	0.00
28/08/2008	E01854	5201-06-4203	F-6445 ALBA DEL SOCORRO MAY PECH	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6443 NELLY HERNANDEZ LEZAMA	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6442 JESUS GASPAS CHALE GARCIA	200.00	0.00
28/08/2008	E01854	5201-06-4203	F-6440 ROSA MARIA IX ITZA	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6439 LEONILDO PECH UC	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6438 HERLINDA LIRA CHI	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6437 MARIA DEL PILAR CAUICH CHAN	195.50	0.00
28/08/2008	E01854	5201-06-4203	F-6436 CARLOS ENRIQUE CANUL CHABLE	200.00	0.00
28/08/2008	E01854	5201-06-4203	F-6435 DANIELA PEREZ VERA	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6434 ANGELACIA CANCHE	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6433 MARGARITA PINZON ROCELY	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-8432 JOSE DAVID CAUICH CORTES	250.00	0.00

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28/08/2008	E01854	5201-06-4203	F-6431 CRISTINA CETZ Y PUC	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6430 ELSY MARIA HAU BRICEÑO	353.06	0.00
28/08/2008	E01854	5201-06-4203	F-6429 SILVIA BEATRIZ BAAS	132.66	0.00
28/08/2008	E01854	5201-06-4203	F-6428 GUADALUPE DE JESUS HERRERA LOPEZ	330.00	0.00
28/08/2008	E01854	5201-06-4203	F-6427 MICAELA CRUZ JIMENEZ	250.00	0.00
28/08/2008	E01854	5201-06-4203	F-6426 MIRNA ALEMAN CHAN	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6425 GUADALUPE GARCIA REYES	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6424 MARIA GUADALUPE POOL PECH	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6423 CANDELARIA SANCHEZ XOOL	119.96	0.00
28/08/2008	E01854	5201-06-4203	F-6422 MARIA DOMINGA UICAB UICAB	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6421 MARIA DEL C. AZCARRETA MARTINEZ	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6417 LUCIA CIME AKE	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6418 ELSY GUADALUPE YE ABAN	150.00	0.00
28/08/2008	E01854	5201-08-4203	F-6415 JORGE ARMANDO CHI	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6413 ROSITA HUCHIM TUN	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6412 LUCIANA BAAS EK	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6411 LOURDES DIAZ MORENO	400.00	0.00
28/08/2006	E01854	5201-06-4203	F-6410 CONCEPCION EK BALAM	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6409 MARIA TOMASA COBA ALVARADO	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6408 VALENTINA POOL CHAN	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6407 ZENAIDA GLZ	500.00	0.00
26/08/2008	E01854	5201-06-4203	F-6406 AMALIA DEL SOCORRO UICAB UICAB	150.00	0.00
28/08/2008	E01854	5201-08-4203	F-6399 MARIA JUANITA ANDUEZA UICAB	250.00	0.00
28/08/2008	E01854	5201-06-4203	F-6398 PEDRO CHAN BAAS	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6397 BLANDINA YAM NEJIA	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6395 MIRNA DEL SOCORRO MIS CANUL	200.00	0.00
28/08/2008	E01854	5201-06-4203	F-6394 LORENA GPE CARDOS VAZQUEZ	195.50	0.00
28/08/2008	E01854	5201-06-4203	F-6393 MARIA CANDELARIA BAAS CAUICH	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6392 MIRIAM UICAB BAAS	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6391 MARIA ROSALIA CABRERA RODRIGUEZ	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6390 MARIA IMELDA AVILA CABRERA	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6389 MARIA ADELAIDA AVILA CABRERA	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6388 MARGARITA CARRILLO CARDENAS	1,000.00	0.00
28/08/2008	E01854	5201-06-4203	F-6387 JOVITA CHAN XOOL	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6366 MARIA FELIX CHAN MUKUL	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6385 ADELA OTILIA CHIN TEPAL	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6384 DIANITA PUC TUN	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6383 DULCE MARIA SULUB Y MENDEZ	400.00	0.00
28/08/2008	E01854	5201-06-4203	F-6382 TEOFILA CAUICH Y PECH	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6381 MARIA INES UCAN CAAMAL	100.00	0.00
28/08/2008	E01854	5201-06-4203	F-6380 AGUSTINA CHAN Y CAUICH	300.00	0.00
28/08/2008	E01854	5201-06-4203	F-6379 JUANITA EK UICAB	300.00	0.00
28/08/2008	E01854	5201-06-4203	F-6378 PATRICIA ISABEL KAU HERRERA	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-6377 HAYDE MEDINA VALLEJOS	200.00	0.00
28/08/2008	E01854	5201-06-4203	F-6376 LAUREANO BAAS Y CHI	300.00	0.00
28/08/2008	E01854	5201-06-4203	F-6375 MARIA NICOLASA PECH UICAB	150.00	0.00
28/08/2008	E01854	5201-06-4203	F-48743 FAUTISNO UICAB CHAN	600.00	0.00
28/08/2008	E01857	5201-06-4203	FAC-14001 SUPER WILLYS SA DE CV	145.04	0.00

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31/08/2008	D00088	5201-06-4203	RECLASIF DE CTAS CMH	0.00	2,400.00
31/08/2008	D00089	5201-06-4203	RECLASIF DE CUENTAS CMH	0.00	5,042.75
31/08/2008	D00090	5201-06-4203	RECLASIF DE CTAS CMH	15,470.86	0.00
31/08/2008	D00090	5201-06-4203	RECLASIF DE CTAS CMH	0.00	15,470.86
01/09/2008	E01934	5201-06-4203	FAC-671 JESUS RUBEN HERRERA RAMIREZ	7,889.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-8486 ANGEL ALBERTO HEREDIA UICAB	29.58	0.00
03/09/2008	E01944	5201-06-4203	FAC-8462 ALBERTO NAHUAT KANTUN	47.18	0.00
03/09/2008	E01944	5201-06-4203	FAC-3896 DIDIER PEREZ ARGAEZ	40.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3898 TERESITA DE J. BAAS CAUICH	65.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3895 JOSE A. SILVEREIRA CARRILLO	65.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-376984 MARIA GPE VHAN GARCIA	74.52	0.00
03/09/2008	E01944	5201-06-4203	FAC-3897 DAVID CANUL DZUL	76.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-376985 BEATRIZ MEX DZUL	121.58	0.00
03/09/2008	E01944	5201-06-4203	FAC-376975 MANUEL J. CHAN RODRIGUEZ	131.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3893 MARIA LUISA COUOH UC	155.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3901 MARIA TZIU MUKUL	165.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3899 MARIA HAU TZIU	165.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3894 MARIA LUISA BAAS BAAS	165.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3904 ANGELICA VAZQUEZ ALEJOS	45.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3907 HILARIA BAAS BAAS	45.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3906 MARIA BAAS CHAN	55.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3908 VERONICA CRUZ CEN	60.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3905 VALERIANA CHAN BAAS	90.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3903 LEYDI ALCOCER KINIL	125.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-377238 LEOVIGILDA CANUL TUYUB	138.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-8495 MARIA CHALE FERAEZ	138.52	0.00
03/09/2008	E01944	5201-06-4203	FAC-8494 INES MUKUL PECH	146.03	0.00
03/09/2008	E01944	5201-06-4203	FAC-8493 JULIA IBARRA PERAZA	165.19	0.00
03/09/2008	E01944	5201-06-4203	FAC-8488 VERONICA ESCOBAR PEREZ	169.75	0.00
03/09/2008	E01944	5201-06-4203	FAC-8489 JUSTINA MEDINA LOPEZ	195.55	0.00
03/09/2008	E01944	5201-06-4203	FAC-8505 MARISOL SANCHEZ GUTIERREZ	98.61	0.00
03/09/2008	E01944	5201-06-4203	FAC-8501 RITA DEL S. HERRERA Y CETINA	125.97	0.00
03/09/2008	E01944	5201-06-4203	FAC-377556 MADRIGAL DEL R. MONFORTE	129.93	0.00
03/09/2008	E01944	5201-06-4203	FAC-8504 CRISTHIAN BARRERA TORRES	245.14	0.00
03/09/2008	E01944	5201-06-4203	FAC-3923SELMA CALDERON GLZ	25.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3919 ROSA MARIA UICAB UC	33.75	0.00
03/09/2008	E01944	5201-06-4203	FAC-3918 JORGE ZAPATA CHI	37.50	0.00
03/09/2008	E01944	5201-06-4203	FAC-3922 LETICIA PUCH UICAB	52.50	0.00
03/09/2008	E01944	5201-06-4203	FAC-3917 MARIA CHIM BAAS	65.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3921 MARIA CHAN BAAS	67.50	0.00
03/09/2008	E01944	5201-06-4203	FAC-3920 MARIA UICAB CAUICH	78.75	0.00
03/09/2008	E01944	5201-06-4203	FAC-8517 TERESITA TZUC UICAB	90.21	0.00
03/09/2008	E01944	5201-06-4203	FAC-8516 CALIXTO BAAS HAU	98.49	0.00
03/09/2008	E01944	5201-06-4203	FAC-3916 ANA MARIA UC CAN	120.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-8513 MARIA CHAN PUCH	121.43	0.00
03/09/2008	E01944	5201-06-4203	FAC-8519 MARTIN RUIZ CADENA	139.30	0.00
03/09/2008	E01944	5201-06-4203	FAC-8515 MARIA CASTILLO CHABLE	156.45	0.00
03/09/2008	E01944	5201-06-4203	FAC-8521 MARCOS PECH CAUICH	164.93	0.00

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03/09/2008	E01944	5201-06-4203	FAC-3915 MARIA CAUICH TUN	180.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-8520 PEDRO CHAN UCAN	238.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3931 MARTHA HAU LOPEZ	38.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-8539 CELESTINA PECH CEN	51.80	0.00
03/09/2008	E01944	5201-06-4203	FAC-3929 GENOVEVA BAAS UICAB	58.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-8535 JUAN BAUTISTA UICAB CHAN	63.90	0.00
03/09/2008	E01944	5201-06-4203	FAC-3926 SABIA GOMEZ SERRANO	90.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-3930 MARIA CONCEPCION CAN CAN	95.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-8531 MARIA GLZ SIERRA	103.60	0.00
03/09/2008	E01944	5201-06-4203	FAC-3928 ALBA AVILA MOO	110.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-8532 JOSE ANTONIO VAZQUEZ HAU	121.03	0.00
03/09/2008	E01944	5201-06-4203	FAC-8534 CECILIA CHAN BAAS	152.47	0.00
03/09/2008	E01944	5201-06-4203	FAC-8538 MAXILIANO UICAB Y UICAB	160.30	0.00
03/09/2008	E01944	5201-06-4203	FAC-8530 ELENA EK MAY	185.29	0.00
03/09/2008	E01944	5201-06-4203	FAC-8536 JESUS SOBERANIS SANTANA	428.64	0.00
03/09/2008	E01944	5201-06-4203	F-6573 INGRID JIMENEZ CASTRO	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-5871 MARIA TERESITA BAAS CETZ	195.50	0.00
03/09/2008	E01944	5201-06-4203	F-6570 ILEANA CETZ LUGO	206.15	0.00
03/09/2008	E01944	5201-06-4203	F-6569 ANASTACIO CRUZ BAAS	195.50	0.00
03/09/2008	E01944	5201-06-4203	F-6568 ESTELA CAUICH UICAB	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6567 MARIA RIUFINA UICAB CHUC	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6566 VICTOR EK MENA	300.00	0.00
03/09/2008	E01944	5201-06-4203	F-6565 MARIA ISABEL BAAS CHIN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6564 AURELIA BAAS CHIN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6563 MARGARITA CANUL CAUICH	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6562 OFELIA DE JESUS SANCHEZ REJON	195.50	0.00
03/09/2008	E01944	5201-06-4203	F-6558 MARIA MAGDALENA BAAS PUC	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6559 JOSE ENRIQUE CHAN UICAB	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6560 MARTHA MARIA BAAS CHAN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6553 GERMANA UICAB Y CAUICH	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6552 MIRNA LETICIA EUAN UCAN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-8551 MARIA DE LOS A. ESTRELLA SANCHEZ	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6550 MARIA SANTA MARTHA UICAB CAUICH	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6549 MARIA DE LA C. ESTRELLA CHAN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6548 YENDI VANESSA QUIJANO TUN	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6547 MINERVA DEL SOCORRO CHAN PECH	400.00	0.00
03/09/2008	E01944	5201-06-4203	F-6546 HILARIO PECH PECH	250.00	0.00
03/09/2008	E01944	5201-06-4203	F-6545 MAGDALENA CHIQUINI CUTZ	250.00	0.00
03/09/2008	E01944	5201-06-4203	F-6544 MARUA PECH VAZQUEZ	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6543 SATURNINA CITUK CHABLE	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6540 VERONICA CANCHE ESCAMILLA	300.00	0.00
03/09/2008	E01944	5201-06-4203	F-6538 AGUSTIN TUN TZAB	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6537 MALENA MENA MEX	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-8536 EMILIA UICAB CANCHE	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6535 MARIA LUISA PECH BAAS	470.00	0.00
03/09/2008	E01944	5201-06-4203	F-6534 RICARDO CAN UICAB	2,500.00	0.00
03/09/2008	E01944	5201-06-4203	F-6533 JOSE JAVIER CAUICH PECH	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6532 LAURA NOEMI PECH CAUCH	150.00	0.00

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03/09/2008	E01944	5201-06-4203	F-6531 EMILIO CHAN Y CEN	300.00	0.00
03/09/2008	E01944	5201-06-4203	F-6530 NICASIO POOT TEC	250.00	0.00
03/09/2008	E01944	5201-06-4203	F-6529 MARIA DEL R. TUTZIM BAAS	300.00	0.00
03/09/2008	E01944	5201-06-4203	F-6528 HERMELINDA EUAN CHI	300.00	0.00
03/09/2008	E01944	5201-06-4203	F-6526 MARGARITA PINZON ROCELY	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6525 ADELA RAMIREZ REJON	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6524 MARIA DE LOS A. CATZIM Y UUH	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6523 MANUELA DE J. UICAB UICAB	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6522 MARIA DE J. ESTRELLA BAAS	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6521 ADRIANA BRICEÑO SANCHEZ	195.50	0.00
03/09/2008	E01944	5201-06-4203	F-6517 ELDA CUTZ CANTO	195.50	0.00
03/09/2008	E01944	5201-06-4203	F-6516 ROSALIA UICAB TUN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6515 MARIA ERNESTINA TUN CANUL	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6514 EUGENIO BAAS CHAN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6513 JOSE ERNESTO CANCHE ESCAMILLA	300.00	0.00
03/09/2008	E01944	5201-06-4203	F-6512 MARICRUZ VARGUEZ UC	350.00	0.00
03/09/2008	E01944	5201-06-4203	F-6510 MINELIA UICAB CHIN	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6509 MARIA MAGDALENA PECH COUOH	250.00	0.00
03/09/2008	E01944	5201-06-4203	F-6508 CATALINA EK PUC	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6507 MAYRA JUAREZ PEREZ	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6508 JORGE ADRIAN ITZA MEX	250.00	0.00
03/09/2008	E01944	5201-06-4203	F-6505 DOMITILA TZAB MAAS	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6502 MIRNA DZIB SANDOVAL	195.50	0.00
03/09/2008	E01944	5201-06-4203	F-6501 ELODIA OPUCH CAUICH	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6504 MARTA LETICIA UICAB BAAS	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6503 MIRNA YOLANDA MONTEJO CHUC	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6500 MILCA DEL R. CAAMAL TZUC	250.00	0.00
03/09/2008	E01944	5201-06-4203	F-6499 MARTHA CANUL CAUICH	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6498 MARIA MARTHA CHAN CANUL	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6497 FRANCISCA UCAN CHAN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6498 MARIA LEONOR AGUILAR HERRERA	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6495 FLORA EMILIA GAMBOA INTERIAN	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6494 PETRONA ESCAMILLA Y UICAB	337.50	0.00
03/09/2008	E01944	5201-06-4203	F-6492 LUCIANA MAY Y CHAN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6491 MAXIMILIANO TZIU TEC	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6489 MARGARITA DEL CARMEN UC VELAZQUEZ	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6488 GABRIELA UC CELAZQUEZ	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6487 MANUEL SUSANO UC CAAMAL	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6486 GREGORIA VELAZQUEZ NOH	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6485 DAMIANA ISABEL MENA BALAM	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6484 BLANCA ESTELA CHAN RODRIGUEZ	250.00	0.00
03/09/2008	E01944	5201-06-4203	F-6483 RITA BARREDO AGUILAR	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6482 PAULINO CANUL CANUL	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6481 VALERAINA EK UICAB	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6480 MARCELO SOLIS BAAS	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6479 MARIA CONCEPCION CHAN PECH	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6478 DEYSI TZIU PALOMO	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6477 CARMEN ORTIZ MONTEJO	150.00	0.00

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03/09/2008	E01944	5201-06-4203	F-6476 GREGORIA PECH COCOM	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6475 LUCIANA CANUL Y MOO	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6474 FLORENTINA CAUICH PECH	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-5473 ISABEL UICAB GOMEZ	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6472 SOFIA PUCH Y BAAS	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6471 ROMAN ESCAMILLA PECH	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6470 ROSSANA TUT CANCHE	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6469 JESUS CHAN CANCHE	400.00	0.00
03/09/2008	E01944	5201-08-4203	F-6468 MARIA CHAN COCOM	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6467 GREGORIA BAAS CAUICH	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6466 CRSTINA CAN CAN	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6463 ISMAEL PEXH TUN	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6465 ANGELA CAUICH KUK	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6464 MARTHA DEL S. SOLIS AVILA	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6462 MARIA OFELIA ESCAMILLA PECH	300.00	0.00
03/09/2008	E01944	5201-06-4203	F-6461 MARIA MAGDALENA CHAN Y PECH	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6460 SILVIA MARIA UCAN UC	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6459 ANTONIA UC CUA	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6458 MARIA LETICIA CANCHE POOT	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6457 TEODORA COCOM Y UICAB	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6456 DESIDERA UICAB UC	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6455 MARIA SALAZAR CENTENO	150.00	0.00
03/09/2008	E01944	5201-06-4203	F-6454 MARIA HERNANDEZ CAAMAL	350.00	0.00
03/09/2006	E01944	5201-06-4203	F-6453 SANTOS ESTELA FERNANDEZ	300.00	0.00
03/09/2008	E01944	5201-06-4203	F-6452 HUMBERTO UICAB PUCH	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6451 DIONICIO UICAB UC	100.00	0.00
03/09/2008	E01944	5201-06-4203	F-6405 TERESA EK CHERRIZ	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6404 PATRICIA PECH TUTZIN	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6403 SEBASTIAN AGUILAR EUAN	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6402 MARIA BAAS Y BAAS	200.00	0.00
03/09/2008	E01944	5201-06-4203	F-6401 GUADALUPE CANUL CAUICH	200.00	0.00
03/09/2008	E01944	5201-06-4203	FAC-ANGELICA CORAL PAREDES	464.03	0.00
03/09/2008	E01944	5201-06-4203	F-6518 ARGELIA ÑOLINA	200.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4177 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4169 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4170 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4168 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4178 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4164 CAMIONEROS ALIADOS, AC	3,000.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4165 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4175 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4176 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4174 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4173 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4172 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4167 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4171 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4148 CAMIONEROS ALIADOS, AC	2,500.00	0.00

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03/09/2008	E01945	5201-06-4203	FAC-4158 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4152 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4153 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4146 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4145 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4162 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4147 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4144 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4149 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4154 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4151 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4150 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4143 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4155 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4163 CAMIONEROS ALIADOS, AC	3,000.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4134 CAMIONEROS ALIADOS, AC	1,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4133 CAMIONEROS ALIADOS, AC	3,000.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4132 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4137 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4140 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4138 CAMIONEROS ALIADOS, AC	2,500.00	0.00
03/09/2008	E01945	5201-06-4203	FAC-4139 CAMIONEROS ALIADOS, AC	2,500.00	0.00
05/09/2008	E01953	5201-06-4203	R-48912 GUADALUPE GRISEL MANZANERO CHAN	2,700.00	0.00
05/09/2008	E01954	5201-06-4203	R-514 ROGER CANCHE ESQUIVEL	2,000.00	0.00
05/09/2008	E01957	5201-06-4203	FAC-22073 AGROCAMPO PENINSULAR, SA DE CV	936.90	0.00
05/09/2008	E01958	5201-06-4203	FAC-8102 MEDICAMENTOS POPULARES BAZAR,	486.50	0.00
05/09/2008	E01958	5201-06-4203	FAC-0799 MEDICAMENTOS POPULARES BAZA	269.35	0.00
05/09/2008	E01958	5201-06-4203	FAC-365268 DEFA, SA DE CV	164.25	0.00
05/09/2008	E01958	5201-06-4203	FAC-370843 DEFA, SA DE CV	314.10	0.00
05/09/2008	E01958	5201-06-4203	FAC-8098 NMEDICAMENTOS POPULARES BAZAR,	153.18	0.00
05/09/2008	E01958	5201-06-4203	FAC-8355 MEDICAMENTOS POPULARES BAZAR,	126.46	0.00
05/09/2008	E01958	5201-06-4203	FAC-378063 DEFA, SA DE CV	107.98	0.00
05/09/2008	E01958	5201-06-4203	FAC-0123 MANUEL ARMANDO DIAZ SUAREZ	272.00	0.00
05/09/2008	E01958	5201-06-4203	FAC-0122 MANUEL ARMANDO DIAZ SUAREZ	210.00	0.00
05/09/2008	E01958	5201-06-4203	FAC-378525 DEFA, SA DE CV	194.23	0.00
05/09/2008	E01958	5201-06-4203	FAC-3858 CAUSAS JUSTAS DE YUCATAN,	135.00	0.00
05/09/2008	E01958	5201-06-4203	FAC-378268 DEFA, SA DE CV	200.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-536 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-538 LUCIA DEL S. HERRERA Y GOROCI	2,600.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-535 LUCIA DEL S. HERRERA Y GOROCI	2,900.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-537 LUCIA DEL S. HERRERA Y GOROCI	2,600.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-539 LUCIA DEL S. HERRERA Y GOROCI	3,100.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-534 LUCIA DEL S. HERRERA Y GOROCI	2,900.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-533 LUCIA DEL S. HERRERA Y GOROCI	2,900.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-529 LUCIA DEL S. HERRERA Y GOROCIC	2,900.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-530 LUCIA DEL S. HERRERA Y GOROCIC	2,900.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-531 LUCIA DEL S. HERRERA Y GOROCIC	2,900.00	0.00
05/09/2008	E01966	5201-06-4203	FAC-532 LUCIA DEL S. HERRERA Y GOROCIC	2,900.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/09/2008	E01966	5201-06-4203	FAC-540 LUCIA DEL S. HERRERA Y GOROCIC	1,400.00	0.00
05/09/2008	E01975	5201-06-4203	FAC-422 ENRIQUE GLZ LIZAMA	2,242.50	0.00
05/09/2008	E01976	5201-06-4203	FAC-8569 MARIA GLZ UICAB	162.20	0.00
05/09/2008	E01976	5201-06-4203	FAC-3946 MARIA TUN CHAN	124.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-8571 NICOLAS UICAB CHAN	217.77	0.00
05/09/2008	E01976	5201-06-4203	FAC-8570 MARIA PECH CAUICH	115.20	0.00
05/09/2008	E01976	5201-06-4203	FAC-8572 ANA MARIA UCAM RIOS}	128.45	0.00
05/09/2008	E01976	5201-06-4203	FAC-3947 MARIA CETZ CAUICH	45.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3948 SANTA UICAB BAAS	48.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3945 CLAUDIA TUN PUCH	102.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-8565 FRANCISCA MEX CRUZ	150.82	0.00
05/09/2008	E01976	5201-06-4203	FAC-8566 MERLY UICAB CAN	170.72	0.00
05/09/2008	E01976	5201-06-4203	FAC-8525 SERGIO FUENTES BOJORQUEZ	209.79	0.00
05/09/2008	E01976	5201-06-4203	FAC-379188 MARIA UICAB UICAB	471.34	0.00
05/09/2008	E01976	5201-06-4203	FAC-3937 GILBERTO PUCH Y BAAS	50.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3938 MARIA HUCHIM AKE	85.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3939 JULIANA UITZ DZUL	89.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3935 AMADA UICAB CHAN	98.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3932 MIGUEL GARCIA LOPEZ	99.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3936 ELSI PACHECO	114.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-8549 MARIA MREJON Y GAMBOA	126.22	0.00
05/09/2008	E01976	5201-06-4203	FAC-3940 MARIA TZIU MUKUL	140.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3942 JULIANA UICAB IX	140.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-8555 MARIA HAU TZIU	164.12	0.00
05/09/2008	E01976	5201-06-4203	FAC-8552 CRISTINA EK Y CHAN	182.33	0.00
05/09/2008	E01976	5201-06-4203	FAC-3943 MARIA MENA CHAN	35.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-378970 MARIA CHAN UC	262.10	0.00
05/09/2008	E01976	5201-06-4203	FAC-8559 FLORENCIO UICAB CHAN	403.87	0.00
05/09/2008	E01976	5201-06-4203	FAC-8588 JOSE LUCAS EK UICAB	109.10	0.00
05/09/2008	E01976	5201-06-4203	FAC-8587 GUADALUPE PINEDA ALVARADO	65.70	0.00
05/09/2008	E01976	5201-06-4203	FAC-8585 GUADALUPE HAU BAAS	80.50	0.00
05/09/2008	E01976	5201-06-4203	FAC-376575 ROSA TUN POOT	215.16	0.00
05/09/2008	E01976	5201-06-4203	FAC-3950 MARIA CANCHE UC	35.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3957 LUCI UICAB ABALOS	40.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3953 MARIA BAAS CHAN	80.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-8580 MARIANA UC EK	105.49	0.00
05/09/2008	E01976	5201-06-4203	FAC-3955 EUSEBIA GALLEGOS PACHECO	110.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-8574 MARIA GPE AKE PECH	124.89	0.00
05/09/2008	E01976	5201-06-4203	FAC-3956 MARIA CARDOS ESCAMILLA	180.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-8584 FANNY MARTINEZ HERRERA	173.53	0.00
05/09/2008	E01976	5201-06-4203	FAC-8573 ROSA AKE RODRIGUEZ	175.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-3954 RAFAEL CANUL PECH	190.00	0.00
05/09/2008	E01976	5201-06-4203	FAC-8581 ADDY HERRERA MANZANERO	193.40	0.00
05/09/2008	E01976	5201-06-4203	FAC-8551 GENY EUAN RIOS	256.51	0.00
05/09/2008	E01976	5201-06-4203	FAC-378909 WENDY OJEDA PAT	279.04	0.00
05/09/2008	E01976	5201-06-4203	F-6640 MARIA DEL C. CAMARA HERRERA	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6638 CECILIA SOLIS DIA<	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6637 MANUELA MAC BALAM	140.00	0.00

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05/09/2008	E01976	5201-06-4203	F-6636 MARIELA CEBALLOS CAMEJO	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6635 MARIA DE J. PECH CEN	300.00	0.00
05/09/2008	E01976	5201-06-4203	F-6634 MARIA PECH QUETZ	100.00	0.00
05/09/2008	E01976	5201-06-4203	F-6632 FERNANDA UICAB CANCHE	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6631 JESUS DELFINO MENA MATU	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6630 JUDITH RODRIGUEZ CONTRERAS	100.00	0.00
05/09/2008	E01976	5201-06-4203	F-6628 MARIA CHAN EUAN	300.00	0.00
05/09/2006	E01976	5201-06-4203	F-6625 NELLY DOMINGUEZ TUYUB	300.00	0.00
05/09/2008	E01976	5201-06-4203	F-6623 ANA GABRIEL MAY MAY	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6622 TOMASA POOT POLANCO	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6621 LUISA CHI RODRIGUEZ	100.00	0.00
05/09/2008	E01976	5201-06-4203	F-6620 RAUL REJON TUN	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6616 MARTHA GPE CEN CHAN	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6616 MANUELA BAAS UICAB	150.00	0.00
05/09/2006	E01976	5201-06-4203	F-6615 GEORGINA GARCIA AYON	400.00	0.00
05/09/2008	E01976	5201-06-4203	F-6614 CATALINA POOL BLANCO	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6613 ELSA HERRERA Y HERRERA	495.00	0.00
05/09/2006	E01976	5201-06-4203	F-6612 MARIA ISABEL CHAN PUCH	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6611 ROSA MEX AKE	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6610 REYNALDA AKE CANCHE	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6609 GLORIA UC BOJORQUEZ	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6608 ANA MARIA CHIN MARTIN	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6607 TERESITA CEBALLOS CARRILLO	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6608 LEONOR MEDINA TREJO	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6605 DOROTEO CANCHE Y MAY	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6603 LETICIA DEL SOCORRO DZUL NAH	300.00	0.00
05/09/2008	E01976	5201-06-4203	F-6602 FILOMENA ESCAMILLA CAUICH	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6601 TERESA DE J. HERNANDEZ CASTRO	100.00	0.00
05/09/2008	E01976	5201-06-4203	F-6600 MIRIAM SUAREZ VAZQUEZ	100.00	0.00
05/09/2008	E01976	5201-06-4203	F-6599 ROSA MARIA UICAB UICAB	315.00	0.00
05/09/2008	E01976	5201-06-4203	F-6598 MARIA SARITA YAH SONG	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6597 JORGE A. PECH ALONZO	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6598 ELDA CEN TUN	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6595 JOSE COLLI QUINTAL	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6594 MARIA HIPOLITA UICAB MEX	300.00	0.00
05/09/2008	E01976	5201-06-4203	F-6593 FRANCISCO AC CAN	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6592 MARIA CLEOFAS MENA Y EK	400.00	0.00
05/09/2006	E01976	5201-06-4203	F-6590 ROSA MARGARITA BE BAAS	170.00	0.00
05/09/2008	E01976	5201-06-4203	F-6569 ELOIZA ESCOBEDO MAY	300.00	0.00
05/09/2008	E01976	5201-06-4203	F-6586 MARIA MARLENE UICAB PECH	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6584 MARIA TERESA UICAB PERAZA	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6583 FORTUNATA CHAN UICAB	200.00	0.00
05/09/2008	E01976	5201-06-4203	F-6582 JUAN DIEGO PECH VAZQUEZ	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6580 JOSE MARTIN BELTRAN TZUC	150.00	0.00
05/09/2008	E01976	5201-06-4203	F-6579 FRANCISCA CANCHE POOL	100.00	0.00
05/09/2008	E01976	5201-06-4203	F-6577 ANSELMA UICAB Y RODRIGUEZ	100.00	0.00
05/09/2008	E01976	5201-06-4203	F-6557 JOSE PATRICIO CANUL EK	100.00	0.00
05/09/2008	E01976	5201-06-4203	F-6556 MARIA GPE HOIL EK	100.00	0.00

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05/09/2008	E01976	5201-06-4203	F-234 GRANJAS VIRIDIANAS, SPR DE RL	888.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3968 GERMANA CAN CHAN	50.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3966 SILVIA CHAN PEREZ	63.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8597 WENDI CAN UICAB	98.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3961 MARIA CONCEPCION EUAN	100.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8598 GUADALUPE CANUL	112.20	0.00
10/09/2008	E02000	5201-06-4203	FAC-3941 GERARDO BALAM DZIB	115.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3965 MARIA HUCHIM UICAB	127.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8594 JOSE BAAS CHAN	127.44	0.00
10/09/2008	E02000	5201-06-4203	FAC-8595 TERESITA BAAS CAN	131.60	0.00
10/09/2008	E02000	5201-06-4203	FAC-8596 ANGELICA PECH CAN	138.04	0.00
10/09/2008	E02000	5201-06-4203	FAC-3969 NOEMI COVIAN	139.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3963 NELIA JUAREZ TUN	140.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8592 ANA LUCIA TUN	147.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3967 MARIA PECH CAN	174.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3970 VERONICA UN TUN	180.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8593 SOCORRO FUENTES	185.29	0.00
10/09/2008	E02000	5201-06-4203	FAC-3962 LUCIA MAY MEJIA	210.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3964 MARIA AYO AC	365.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8604 ELOISA HERRERA	44.10	0.00
10/09/2008	E02000	5201-06-4203	FAC-3986 MARIA UICAB CHAN	50.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3983 YASMIN BAAS MUKUL	56.25	0.00
10/09/2008	E02000	5201-06-4203	FAC-3982 MARTHA BAAS CHAN	75.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3984 EVELIN UICAB CAN	99.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3979 MARIA CHAN PECH	100.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3981 JOSE ALVAREZ PUCH	145.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8603 ROSAUIRA UICB PECH	154.07	0.00
10/09/2008	E02000	5201-06-4203	FAC-384087 PILAR POOL Y SERALDA	157.02	0.00
10/09/2008	E02000	5201-06-4203	FAC-3978 MARCELA UC HAU	160.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3985 HILDA ESTRELLA Y BAAS	176.25	0.00
10/09/2008	E02000	5201-06-4203	FAC-3980 MANUEL JESUS SANCHEZ	180.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8610 EULOGIO HERRERA	39.20	0.00
10/09/2008	E02000	5201-06-4203	FAC-8612 CARLOS PUCH CANCHE	39.20	0.00
10/09/2008	E02000	5201-06-4203	FAC-3992 MARIA CAUICH	40.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-380788 GUADALUPE EUAN	77.66	0.00
10/09/2008	E02000	5201-06-4203	FAC-3968 MARIA MEDINA CHAN	80.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3989 FRANCISCO HAU BE	85.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8611 MARIA BAAS CANCHE	101.24	0.00
10/09/2008	E02000	5201-06-4203	FAC-8609 JUAN CARLOS CANUL	106.97	0.00
10/09/2008	E02000	5201-06-4203	FAC-3994 CLARA BEES HERRERA	115.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3990 ROSALINDA UC CEN	125.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-3995 NAYELI TUN CHAN	129.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8608 ANA ISABEL MENA	134.63	0.00
10/09/2008	E02000	5201-06-4203	FAC-3993 JUANITA NOH CHUC	140.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8614 MARIA BAAS DZUL	166.01	0.00
10/09/2008	E02000	5201-06-4203	FAC-3991 MARIA CANUL MARTINEZ	170.00	0.00
10/09/2008	E02000	5201-06-4203	FAC-8615 MARIA HOIL LLANES	187.85	0.00
10/09/2008	E02000	5201-06-4203	F-8688 MARIA ELANA ESTRELLA	200.00	0.00

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10/09/2008	E02000	5201-06-4203	F-6684 MARIA ESTRELLA CHIM	250.00	0.00
10/09/2008	E02000	5201-06-4203	F-6683 AGUSTIN ESCAMILLA Y US	182.33	0.00
10/09/2008	E02000	5201-06-4203	F-6682 MARIA UICAB VALDEZ	300.00	0.00
10/09/2008	E02000	5201-06-4203	F-6681 EMIGDIA PECH UICAB	100.00	0.00
10/09/2008	E02000	5201-06-4203	F-6680 ISABEL CHAN BAAS	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6679 GREGORIA PUCH UICAB	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6677 MARIA GPE CAUICH PECH	300.00	0.00
10/09/2008	E02000	5201-06-4203	F-6676 BERNARDINA COUOH HOIL	200.00	0.00
10/09/2008	E02000	5201-06-4203	F-6675 MARIA DALIA BAAS BAAS	300.00	0.00
10/09/2008	E02000	5201-06-4203	F-6674 JOSE ANGEL CRUZ MATOS	200.00	0.00
10/09/2008	E02000	5201-06-4203	F-6673 VICTORIA PECH ESTRELLA	195.50	0.00
10/09/2008	E02000	5201-06-4203	F-6672 EDUVIGES GERTRUDIS	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6671 ALBERTA UICAB CAB	200.00	0.00
10/09/2008	E02000	5201-06-4203	F-6670 ROMANA DEL S. MANZANO	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6669 MARIA ANTONIA BAAS CHAN	200.00	0.00
10/09/2008	E02000	5201-06-4203	F-6668 MARIA DEL C. KUK UC	250.00	0.00
10/09/2008	E02000	5201-06-4203	F-6667 JOSE IGNACIO BAAS PUCH	200.00	0.00
10/09/2008	E02000	5201-06-4203	F-6666 ANGELICA CHAN SOLIS	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6659 FLORICEL TEPAL CAUICH	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6658 LEONILDO CAUICH PECH	195.50	0.00
10/09/2008	E02000	5201-06-4203	F-6657 MARCIALA COLLI ESTRELLA	195.50	0.00
10/09/2008	E02000	5201-06-4203	F-6656 CATALINA CANUL BAAS	100.00	0.00
10/09/2008	E02000	5201-06-4203	F-6655 LEIDY DEL ROSARIO CANUL	200.00	0.00
10/09/2008	E02000	5201-06-4203	F-6654 ALBERTA PECH UICAB	300.00	0.00
10/09/2008	E02000	5201-06-4203	F-6653 JOSE FABIAN HERRERA	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6652 MARTHA RODRIGUEZ	500.00	0.00
10/09/2008	E02000	5201-06-4203	F-6651 FLORENTINA UICAB	100.00	0.00
10/09/2008	E02000	5201-06-4203	F-6650 MARIA JESUS CUA TZUL	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6649 MARIA LUCIA PECH CAN	150.00	0.00
10/09/2008	E02000	5201-06-4203	F-6648 MARGARITA PECH PUCH	200.00	0.00
10/09/2008	E02000	5201-06-4203	F-6647 ANA LUISA SANTOS MEDINA	300.00	0.00
10/09/2008	E02000	5201-06-4203	F-6646 GRETY KU RODRIGUEZ	500.00	0.00
10/09/2008	E02000	5201-06-4203	F-6644 LEIDY TUN PECH	250.00	0.00
10/09/2008	E02000	5201-06-4203	F-6643 OCTAVIO HOIL Y PECH	276.83	0.00
10/09/2008	E02000	5201-06-4203	F-6642 MARIEL MEDINA	250.00	0.00
10/09/2008	E02000	5201-06-4203	F-6641 AGUSTINA PUCH ITZA	300.00	0.00
10/09/2008	E02000	5201-06-4203	F-6400 MARIA PAULA CHAN PUC	200.00	0.00
10/09/2008	E02000	5201-06-4203	F-48909 KELLY PUCH CAUICH	724.97	0.00
10/09/2008	E02000	5201-06-4203	F-3996 RICARDO REJON HERRERA	174.00	0.00
10/09/2008	E02001	5201-06-4203	FAC-35398 WENDY MARISOL PUCH	108.69	0.00
10/09/2008	E02001	5201-06-4203	FAC-76623 WENDY MARISOL PUCH	441.45	0.00
10/09/2008	E02001	5201-06-4203	FAC-378207 DEFA, SA DE CV	314.51	0.00
10/09/2008	E02001	5201-06-4203	FAC-6063 MARCO BERNEZ VINADE	500.00	0.00
10/09/2008	E02001	5201-06-4203	FAC-3756 MARIA UC MENA	85.00	0.00
10/09/2008	E02001	5201-06-4203	FAC-368209 MARISOL PUCH UC	275.31	0.00
10/09/2008	E02001	5201-06-4203	FAC-35189 MARISOL PUCH UC	374.02	0.00
10/09/2008	E02001	5201-06-4203	HON-6078 MARISOL PUCH UC	500.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-468 ADDY PATRICIA COCOM UICAB	4,025.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/09/2008	E02018	5201-06-4203	FAC-465 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-466 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-467 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-457 ADDY PATRICIA COCOM UICAB	2,300.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-453 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-458 ADDY PATRICIA COCOM UICAB	2,300.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-459 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-452 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-456 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-460 ADDY PATRICIA COCOM UICAB	4,600.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-455 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
12/09/2008	E02018	5201-06-4203	FAC-454 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
12/09/2008	E02019	5201-06-4203	FAC-0233 JORGE GARCIA MARTINEZ	1,012.00	0.00
17/09/2008	E02038	5201-06-4203	F-49070 MARCO ANTONIO MORALES DORANTES	5,000.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4009 IRMA SOLIS MORALES	60.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8630 ROSARIO KOYOC BURGOS	75.80	0.00
17/09/2008	E02041	5201-06-4203	FAC-8633 ISABEL AGUILAR ALCOCER	89.32	0.00
17/09/2008	E02041	5201-06-4203	FAC-4011 CRSITINA PALOMO CHAN	95.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4013 MARIA TERESA PALOMA GLZ	100.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4008 MARIA LUISA HERNANDEZ BAAS	101.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4014 MARIA CANUL EK	120.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8632 MARIA CANCHE CHAN	122.25	0.00
17/09/2008	E02041	5201-06-4203	FAC-8636 KARINA POOL ALVAREZ	129.29	0.00
17/09/2008	E02041	5201-06-4203	FAC-4010 MARIA CHAN FERRAEZ	145.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4015 MARIA BACAB BACAB	150.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4016 CARMEN CAUICH PUC	155.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8635 MARIA TERESA KIM PUC	161.25	0.00
17/09/2008	E02041	5201-06-4203	FAC-8621 MEDICAMENTOS POPULARES BAZAR,	121.03	0.00
17/09/2008	E02041	5201-06-4203	FAC-8622 MARIA DOLORES FERRERA XUFFI	87.50	0.00
17/09/2008	E02041	5201-06-4203	FAC-4001 YOLANDA YAM CHI	46.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8615 GUADALUPE GARCIA HAM	52.60	0.00
17/09/2008	E02041	5201-06-4203	FAC-381029 MODESTO CAUICH UICAB	76.80	0.00
17/09/2008	E02041	5201-06-4203	FAC-4004 SANTIAGO ESTRELLA CAUICH	89.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4003 FELICIANA CHAN TEPAL	100.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4000 MARIA CAUICH MEZOUITA	135.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-3998 IRMA PUC MANZUN	135.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4005 CLAUDIA CAUICH HAU	160.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8624 DELFIA GLZ SANSORES	162.36	0.00
17/09/2008	E02041	5201-06-4203	FAC-4008 PAULA HEREDIA PECH	165.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-3999 MARIA UC CHI	195.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-361049 MARIA ESTRELLA CHIM	262.96	0.00
17/09/2008	E02041	5201-06-4203	FAC-8620 TERESA CHALE PECH	273.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-3908 NOEMI FLORES CHUC	80.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8783 JOSE MARIA BAAS CHAN	80.79	0.00
17/09/2008	E02041	5201-06-4203	FAC-3764 JOSE UICAB POOL	105.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-376223 PETRONA OXTE OXTE	105.39	0.00
17/09/2008	E02041	5201-06-4203	FAC-3783 JOSE PECH UICAB	125.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-378413 MIRNA AKE CHAN	127.11	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/09/2008	E02041	5201-06-4203	FAC-8365 LUIS FELIPE ORTIZ SERRALTA	133.45	0.00
17/09/2008	E02041	5201-06-4203	FAC-375656 JOSE BAAS PUCH	135.97	0.00
17/09/2008	E02041	5201-06-4203	FAC-378480 TERESA CHAN BAAS	166.40	0.00
17/09/2008	E02041	5201-06-4203	FAC-4018 MARIA GARCIA BAAS	60.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-381551 SILVIA RUIZ CATZIN	111.50	0.00
17/09/2008	E02041	5201-06-4203	FAC-1134 LETICIA BAAS CHAN	42.45	0.00
17/09/2008	E02041	5201-06-4203	FAC-4019 MARIA EK BAAS	60.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4020 GRACIELA CANCHE CEL	88.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8640 MARIA BAAS CAUICH	128.13	0.00
17/09/2008	E02041	5201-06-4203	FAC-8841 BASILIA UICAB IX	135.99	0.00
17/09/2008	E02041	5201-06-4203	FAC-8643 MAYRA CANO SOSA	137.43	0.00
17/09/2008	E02041	5201-06-4203	FAC-8642 MARIA NOVELO AC	140.96	0.00
17/09/2008	E02041	5201-06-4203	FAC-8645 CLEVERT HERRERA SNCHEZ	239.26	0.00
17/09/2008	E02041	5201-06-4203	FAC-5473 WENDI ARCEO CHIM	273.84	0.00
17/09/2008	E02041	5201-06-4203	FAC-4022 HUMBERTO CANUL PINZON	20.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8647 PEDRO CAUICH Y UICAB	97.30	0.00
17/09/2008	E02041	5201-06-4203	FAC-3925 NELLY HERNANDEZ LEZAMA	165.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8646 MARIA RAMIREZ GARCIA	175.19	0.00
17/09/2008	E02041	5201-06-4203	FAC-4026 GUADALUPE CHINN BAAS	65.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-4024 MARIA CAUICH PECH	89.00	0.00
17/09/2008	E02041	5201-06-4203	FAC-8654 MARIA PECH DZIB	106.97	0.00
17/09/2008	E02041	5201-06-4203	FAC-381871 TOMASA UICAB PUCH	118.68	0.00
17/09/2008	E02041	5201-06-4203	FAC-381873 GILDA CHI PECH	132.76	0.00
17/09/2008	E02041	5201-06-4203	FAC-4025 MARICRUZ CEN UICAB	135.00	0.00
17/09/2008	E02041	5201-06-4203	F-6766 ROSALBA RAMOS SOSA	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6765 ROSA ELENA UICAB BAAS	400.00	0.00
17/09/2008	E02041	5201-06-4203	F-6763 MARGARITO TZIU CHAN	250.00	0.00
17/09/2008	E02041	5201-06-4203	F-6762 BERTHA TOLEDANO DIAZ	500.00	0.00
17/09/2006	E02041	5201-06-4203	F-6759 TERESA ESTRELLA PECH	250.00	0.00
17/09/2008	E02041	5201-06-4203	F-6758 ALTAGRACIA PAT EK	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6757 MIXEL SOBERANIS HERRERA	195.50	0.00
17/09/2008	E02041	5201-06-4203	F-6756 CAMILA TUN POOL	350.00	0.00
17/09/2008	E02041	5201-06-4203	F-6755 MARIA ISABEL UICAB HAU	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6743 JUANA CHAN ESCAMILLA	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6742 PERMINA PECH UICAB	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6741 HERMELINDA CHAN SULUB	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6740 MARTINA GLZ AGUILAR	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6739 ROSARIO GLZ AGUILAR	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6754 MARCELA CANUL BAAS	150.00	0.00
17/09/2006	E02041	5201-06-4203	F-6753 MARIA UICAB TZIU	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6751 LEONARDA SOLIS PUCH	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6750 ALEJANDRO DZUL NAH	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6748 JOSE ANDRES CHALE AKE	600.00	0.00
17/09/2008	E02041	5201-06-4203	F-6747 MARIA RIVERO ROMERO	300.00	0.00
17/09/2008	E02041	5201-06-4203	F-6745 ESPERANZA AGUILAR Y HERRERA	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6737 MARIA EUGENIA PEREZ MOLINA	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6733 MARIA CRISTINA BE UICAB	3,000.00	0.00
17/09/2008	E02041	5201-06-4203	F-6731 MARIANA MIS Y PECH	200.00	0.00

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17/09/2008	E02041	5201-06-4203	F-6735 MARIA UICAB BAAS	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6730 MARGARITA UICAB CANCHE	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6729 GRACIELA HERRERA HERRERA	180.00	0.00
17/09/2008	E02041	5201-06-4203	F-6728 ESPERANZA DE LA CRUZ DZUL AKE	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6727 TERESITA DE JESUS CHAN CHAN	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6715 IRENE ESTRELLA CHIN	250.00	0.00
17/09/2008	E02041	5201-06-4203	F-6714 ADDY MARGARITA TZIU TORRES	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6712 LETICIA DEL SOCORRO CHAN GAMBOA	200.00	0.00
17/09/2008	E02041	5201-06-4203	F-6711 MARIA VICTORIA BAAS EK	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6710 MARIA ADELAIDA RAMIREZ GARCIA	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6693 MAGLENI DEL JESUS PEREZ MOLINA	800.00	0.00
17/09/2008	E02041	5201-06-4203	F-6692 LEIDY VERONICCA YAMA COHUO	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6691 ROSA GPE ARJONA VERA	350.00	0.00
17/09/2008	E02041	5201-06-4203	F-6690 LIGIA DIAZ BASTARRACHEA	300.00	0.00
17/09/2008	E02041	5201-06-4203	F-6689 BRAULIA UC UC	100.00	0.00
17/09/2008	E02041	5201-06-4203	F-6688 FABIOLA DEL ROSARIO CEBALLOS CHAL	150.00	0.00
17/09/2008	E02041	5201-06-4203	F-6687 MARIA DEL SOCORRO EK Y DZUL	300.00	0.00
18/09/2008	E02044	5201-06-4203	FAC-379047 TEODORA COCOM Y UICAB	111.16	0.00
18/09/2008	E02044	5201-06-4203	FAC-375742 PETRONILO CHI COCOM	277.22	0.00
18/09/2008	E02044	5201-06-4203	FAC-380523 VICENTE GAMBOA	334.49	0.00
18/09/2008	E02044	5201-06-4203	FAC-2693 ISABEL FERNANDEZ ESPINOZA	489.11	0.00
18/09/2008	E02044	5201-06-4203	FAC-14943178 TERESITA PACHECO PERAZA	500.00	0.00
18/09/2008	E02044	5201-06-4203	FAC-14993173 SARA MARIA CANUL EK	1,049.70	0.00
18/09/2008	E02044	5201-06-4203	FAC-378501 JULIA CATALINA PUC EK	548.68	0.00
18/09/2008	E02044	5201-06-4203	FAC-377722 CRISTINA EK Y CHAN	57.27	0.00
19/09/2008	E02056	5201-06-4203	F-6347 ZENAIDA UICAB AGUILAR	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6349 ALICIA DEL ROSARIO POLANCO CANUL	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-6348 ADDY BEATRIZ RUIZ PECH	100.00	0.00
19/09/2008	E02056	5201-06-4203	F-6350 SAN RAFAEL UICAB UC	158.96	0.00
19/09/2008	E02056	5201-06-4203	F-6707 ALBERTO ORLANDO SOLIS AKE	234.00	0.00
19/09/2008	E02056	5201-06-4203	F-6705 FERNANDO ECHEVERRIA GAMBOA	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6703 JOSE BERNARDO PECH COLLI	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6704 PEDRO PABLO UICAB CANUL	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6702 TOMAS MEX UICAB	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6716 VICTORIANO UICAB PECH	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6717 FAUSTINO UICAB PECH	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5712 ISIDRA CHAN HERRERA	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5418 JOSE DOLORES CHAN CAN	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5417 GERMINA CAN CAN	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5416 LUISA SOLIS Y MORALES	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5415 MARIA CAUICH SULUB	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5414 FLORENCIA COUOH	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5413 CASIANO PECH CAUICH	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5412 JOSE JUSTO CHAN Y CHAN	400.00	0.00
19/09/2008	E02056	5201-06-4203	F-5411 GILBERTO UICAB CAN	400.00	0.00
19/09/2008	E02056	5201-06-4203	F-5410 ELADIO MENA Y EK	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5410 FELIPE CAN MAY	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5409 MARIA GLZ GOBA	200.00	0.00

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19/09/2008	E02056	5201-06-4203	F-5408 MARIA DEL S. CASTELAN HUH	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5407 GLORIA MALDONADO TZUC	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5406 VIRGINIA MALDONADO TZUC	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5405 MARIA YAH CHUC	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5404 ANTONIA GARCIA	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5402 MARIA CHAN UICAB	150.00	0.00
19/09/2008	E02056	5201-06-4203	F-5403 AGUSTIN FERNANDEZ CUEVAS	150.00	0.00
19/09/2006	E02056	5201-06-4203	F-5702 MARIA UICAB CHAN	400.00	0.00
19/09/2008	E02056	5201-06-4203	F-5703 MARIA BAAS CAN	400.00	0.00
19/09/2008	E02056	5201-06-4203	F-5704 ROSALIA ALMEIDA PEREZ	150.00	0.00
19/09/2008	E02056	5201-06-4203	F-5705 LUIS FERNANDO TZIU COCOM	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5706 JACINTO PECH UICAB	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5708 PESRO PABLO PECH BAAS	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5707 JOSEFA BAAS UICAB	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5708 MARIA ISABEL CHI CAAMLÁ	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5709 MIGUEL ANGEL MIS CANUL	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5710 MANUEL JESUS CANUL CHIN	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5711 JULIA CJHAN CHAN	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6701 FELIPA CHAN PUCH	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-6700 MARIA DEL CARMEN PECH PECH	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-6699 MARIA BAAS MENA	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6698 MARIA ESTRELLA CAZANOVA	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6697 JACINTA COCOM UICAB	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-6696 MARIA NOH CHUC	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-6695 MARIA CN BACAB	150.00	0.00
19/09/2008	E02056	5201-06-4203	F-6694 MARIA BAAS EX	250.00	0.00
19/09/2008	E02056	5201-06-4203	F-5732 ELSA CHABLE UICAB	250.00	0.00
19/09/2008	E02056	5201-06-4203	F-5731 MARIA CANUL EK	250.00	0.00
19/09/2008	E02056	5201-06-4203	F-5730 ROSAURA CANCHE COUOH	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5729 VALENTINA PECH ESCAMILLA	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5728 MARIA ESTRELLA BAAS	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5727 LUIS ALFONSO UICAB CHIN	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5726 MARIA MERCEDES MORFIN BAUTISTA	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5725 FAYNE AZCARRETE KU	150.00	0.00
19/09/2008	E02056	5201-06-4203	F-5724 LUCIA DE LA CRUZ SOLIS JIMENEZ	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5723 MARIA PAT DZUL	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5722 FERNANDO SOLIS JIMENEZ	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5721 JOSE MARTIN BAAS UICAB	250.00	0.00
19/09/2008	E02056	5201-06-4203	F-5720 JOSE PECH ESCAMILLA	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5179 HUMBERTO GLZ XUCU	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-5718 BASILIO UICAB COLLI	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5717 JOSE HERNANDEZ CANCHE	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5716 ALICIA PUC COLLI	150.00	0.00
19/09/2008	E02056	5201-06-4203	F-5715 ALEJANDRA MORALES PRESA	150.00	0.00
19/09/2008	E02056	5201-06-4203	F-5714 SOEMY CANCHE MEDINA	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-5713 CARLOS AGUILAR CHAN	300.00	0.00
19/09/2008	E02056	5201-06-4203	F-6355 EMILIANA PUCH KUK	200.00	0.00
19/09/2008	E02056	5201-06-4203	F-6354 HECTOR ABAM TUZ	250.00	0.00

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19/09/2008	E02056	5201-06-4203	F-6353 JUAN JOSE BORGES GLZ	250.00	0.00
19/09/2008	E02056	5201-06-4203	F-6352 MARIA LUISA PECH PECH	250.00	0.00
19/09/2008	E02056	5201-06-4203	F-6351 ELSY OY MEJIA	150.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4032 VIRGINIA MAY UICAB	82.50	0.00
20/09/2008	E02057	5201-06-4203	FAC-4031 ZACIL GPE POLANCO CONTERAS	97.50	0.00
20/09/2008	E02057	5201-06-4203	FAC-382722 LUIS PECH PECH	200.45	0.00
20/09/2008	E02057	5201-06-4203	FAC-8665 MARIA RAMIREZ GAMBOA	209.68	0.00
20/09/2008	E02057	5201-06-4203	FAC-8664 ROSENDA CETZ IUIT	639.80	0.00
20/09/2008	E02057	5201-06-4203	FAC-383468 MARIA DZUL AVILES	26.91	0.00
20/09/2008	E02057	5201-06-4203	FAC-4046 LOURDES CHALE UC	54.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4045 MARGARITA UICAB UICAB	55.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-383437 ALEJANDRO CHAN Y COCOM	61.80	0.00
20/09/2008	E02057	5201-06-4203	FAC-4048 MARIA FLORES PEREZ	77.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-8671 ALMA CANCHE NOVELO	80.90	0.00
20/09/2008	E02057	5201-06-4203	FAC-8674 MARIA CHAN Y CHAN	86.59	0.00
20/09/2008	E02057	5201-06-4203	FAC-4047 MARIA CHAN CHAN	93.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4041 LUCIA UC CAN	95.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-8672 LIGIA GPE CARRILLO CALDERON	108.79	0.00
20/09/2008	E02057	5201-06-4203	FAC-4040 TERESITA PUCH PECH	115.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-383453 JULIA CHAN PUCH	117.13	0.00
20/09/2008	E02057	5201-06-4203	FAC-383454 ANTONIA CHAN Y CHAN	149.09	0.00
20/09/2008	E02057	5201-06-4203	FAC-4039 MARIA CANUL UICAB	155.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4044 DINA CEBALLOS CHALE	159.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-373438 MARIA GPE HAAS CIH	170.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4038 LIGIA LOPEZ MUÑOZ	171.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4043 FELIPE CISNEROS CISNEROS	240.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4042 ANA LUCIA MELCHOR DZUL	240.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-383475 MARIA TZIU HERRERA	278.76	0.00
20/09/2008	E02057	5201-06-4203	FAC-243 GRANJAS VIRIDIANA,	380.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-8653 ADDY CAROLINA PECH BAAS	108.97	0.00
20/09/2008	E02057	5201-06-4203	FAC-8683 GLORIA BAAS NOH	68.80	0.00
20/09/2008	E02057	5201-06-4203	FAC-4052 SOFIA CHAN BAAS	100.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4056 MARGARITA TUN UICAB	105.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4051 WENDY TZIU PECH	105.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-383707 PEDRO HERRERA HERRERA	110.94	0.00
20/09/2008	E02057	5201-06-4203	FAC-4059DELTA BAAS MUKUL	180.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4050 MARIA PECH CHAN	160.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4054 SUEMY IUIT MENDEZ	180.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4058 MARIA IRENE SOLIS CAN	240.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-6682 CRISTINA EK Y CHAN	255.85	0.00
20/09/2008	E02057	5201-06-4203	FAC-8684 MARIA UC TUN	273.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-8686 ADDY CANUL EK	383.51	0.00
20/09/2008	E02057	5201-06-4203	FAC-8687 FORTUNATO BAAS UICAB	405.46	0.00
20/09/2008	E02057	5201-06-4203	FAC-8700 GLADIRA PECH POLANCO	64.24	0.00
20/09/2008	E02057	5201-06-4203	FAC-4088 MARIA TZIU TORRES	80.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4066 TELMA ARGUELLES ARAGON	87.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4061 MARIA UICAB COLIS	94.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-+8702 MARIA BAAS PECH	114.31	0.00

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20/09/2008	E02057	5201-06-4203	FAC-4062 MARIA GARRIDO Y HUCHIN	128.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4063 MARIA PECH BAAS	120.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-6698 TERESITA CAN EK	131.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4065 EDITH UICAB UICAB	140.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-6703 MARCIANA BAAS UICAB	147.20	0.00
20/09/2008	E02057	5201-06-4203	FAC-4067 JOSE FCO TUN EK	150.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-4057 MARIA BAAS CHAN	175.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-6701 JOSE CAN PECH	178.36	0.00
20/09/2008	E02057	5201-06-4203	FAC-6688 JOSE CAN BAAS	182.56	0.00
20/09/2008	E02057	5201-06-4203	FAC-6694 MARIA ESTRELLA SANTOS	286.58	0.00
20/09/2008	E02057	5201-06-4203	FAC-6696 LEYDI BAAS UICAB	273.00	0.00
20/09/2008	E02057	5201-06-4203	FAC-6695 SUSANA CHE AKE	323.42	0.00
20/09/2008	E02057	5201-06-4203	FAC-6693 ALFREDO EK CHAN	145.68	0.00
20/09/2008	E02057	5201-06-4203	F-6840 ALFREDO EK CHAN	848.00	0.00
20/09/2008	E02057	5201-06-4203	F-6831 SARA BEDA EK UCAN	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6830 EMILIO CHAN CAUICH	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6829 BERTHA GARCIA BURGOS	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6828 BLANCA ESTELA TUN CHAVEZ	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6827 ROGER NAJERA CORREA	450.00	0.00
20/09/2008	E02057	5201-06-4203	F-6826 MARCO VILLAMIL VELAZQUEZ	1,500.00	0.00
20/09/2008	E02057	5201-06-4203	F-6824 FANNY CEBALLOS CHALE	200.00	0.00
20/09/2008	E02057	5201-06-4203	F-6823 SOFIA UICAB PECH	210.00	0.00
20/09/2008	E02057	5201-06-4203	F-6821 FANCISCO MAZUN BALAM	300.00	0.00
20/09/2008	E02057	5201-06-4203	F-6817 MAXIMO MAY HUCHIN	200.00	0.00
20/09/2008	E02057	5201-06-4203	F-6816 MANUEL GOMEZ MAGAÑA	300.00	0.00
20/09/2008	E02057	5201-06-4203	F-6815 ELIGIA CHAN Y UICAB	200.00	0.00
20/09/2008	E02057	5201-06-4203	F-6814 DAMARIS OROZCO TZEK	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6813 MARIA EDILBERTA PECH GOMEZ	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6811 SOCORRO BAAS UICAB	400.00	0.00
20/09/2008	E02057	5201-06-4203	F-6812 CELESTINO CARDOS ESCAMILLA	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6810 MERCEDES UICAB TUN	200.00	0.00
20/09/2008	E02057	5201-06-4203	F-6809 SANDRZ EK MORALES	250.00	0.00
20/09/2008	E02057	5201-06-4203	F-6808 MANIEL HERRERA LAVADORES	400.00	0.00
20/09/2008	E02057	5201-06-4203	F-6807 MARIA LUISA UICAB AGUILAR	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6806 ANASTACIA CANTO Y CAUICH	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6805 ANDREA BAAS	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6804 MARTHA PATRICIA UICAB CHAN	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6803 LIDIA CHI QUINTANA	300.00	0.00
20/09/2008	E02057	5201-06-4203	F-6799 LOURDES TOLEDANO DIAZ	300.00	0.00
20/09/2008	E02057	5201-06-4203	F-6798 ROGER GPE NAVERA MEX	250.00	0.00
20/09/2008	E02057	5201-06-4203	F-6797 ELOINA YAH VARGUEZ	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6796 LEOVIGILDA CANUL TUYUB	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6795 AGRIPINA SANTOS XOOL	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6794 MARIA UICAB CHAN	400.00	0.00
20/09/2008	E02057	5201-06-4203	F-6793 JOSE LUIS POU GLZ	400.00	0.00
20/09/2008	E02057	5201-06-4203	F-6792 ARTEMIO CANUL UC	200.00	0.00
20/09/2008	E02057	5201-06-4203	F-6791 MINADA MENA CHABLE	250.00	0.00
20/09/2008	E02057	5201-06-4203	F-6790 MARIA LIBRADA BAAS PECH	300.00	0.00

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20/09/2008	E02057	5201-06-4203	F-6789 MARGARITA TUN PUCH	200.00	0.00
20/09/2008	E02057	5201-06-4203	F-6788 FATIMA BAAS PECH	200.00	0.00
20/09/2008	E02057	5201-06-4203	F-6786 VERONICA BAAS MADERA	469.87	0.00
20/09/2008	E02057	5201-06-4203	F-6785 NICOLASA CEN UC	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6783 PERLA MENDEZ MAY	1,000.00	0.00
20/09/2008	E02057	5201-06-4203	F-6781 DAMINA MENA BALAM	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6780 EUSTELIA CANCHE PUCH	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6778 JORGE HUMBERTO DUARTE OJEDA	100.00	0.00
20/09/2008	E02057	5201-06-4203	F-6777 MARIA UICAB BAAS	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6775 SEYDI UC CEN	400.00	0.00
20/09/2008	E02057	5201-06-4203	F-6774 VIRGINIA MARTIN TREJO	250.00	0.00
20/09/2008	E02057	5201-06-4203	F-6773 FELIPE ESTRELLA ESCOBEDO	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6772 MARIA UICAB UC	300.00	0.00
20/09/2008	E02057	5201-06-4203	F-6768 ROSALVA AKE CHAN	300.00	0.00
20/09/2008	E02057	5201-06-4203	F-6767 ISIDORA GONGORA RAMIREZ	500.00	0.00
20/09/2008	E02057	5201-06-4203	F-6764 REYNALDA PECH Y CAUICH	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6752 RODER ARMANDO ESCAMILLA CAUICH	150.00	0.00
20/09/2008	E02057	5201-06-4203	F-6787 MARIA DOLORES MAY CHAN	200.00	0.00
20/09/2008	E02058	5201-06-4203	FAC-58117 NVA WAL MART DE MEXICO,	699.42	0.00
22/09/2008	E02072	5201-06-4203	F-7086 MARGARITA TUN PUCH	6,000.00	0.00
22/09/2008	E02073	5201-06-4203	NOMINA DE LA 3RA EDAD	91,800.00	0.00
22/09/2008	E02074	5201-06-4203	NOMINA DE DISCAPACITADOS	59,100.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-4087 BLANCA SEGURA CERVANTES	55.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-4085 MARCELA TZEC TZEC	74.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-4089 ANGELA BAAS PECH	75.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-4084 MARIA BAAS BAAS	80.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-4086 CRISTINA CHAN CHI	90.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-4088 MARGARITA CHAN BAAS	105.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-385235 MARIA GUTIERREZ CHAURIGA	118.68	0.00
23/09/2008	E02084	5201-06-4203	FAC-4082 HONORIA CHALE Y PECH	125.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-385253 YENI VARGUEZ UC	131.10	0.00
23/09/2008	E02084	5201-06-4203	FAC-385250 GUADALUPE UICAB AGUILAR	157.16	0.00
23/09/2008	E02084	5201-06-4203	FAC-385221 MARIA OSORIO PALMA	276.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-385233 FRANCISCO UICAB Y COCOM	449.87	0.00
23/09/2008	E02084	5201-06-4203	FAC-4076 CARLOTA BARRADAS MORALES	67.50	0.00
23/09/2008	E02084	5201-06-4203	FAC-4077 ANGELINA TZIU MEX	75.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-4079 MELY BAAS DZUL	78.75	0.00
23/09/2008	E02084	5201-06-4203	FAC-385001 LEYDI AYALKA CRUZ	80.79	0.00
23/09/2008	E02084	5201-06-4203	FAC-6726 SEVERIANO PECH CANCHE	86.59	0.00
23/09/2008	E02084	5201-06-4203	FAC-4078 JOSE LUIS UICAB CHAN	96.75	0.00
23/09/2008	E02084	5201-06-4203	FAC-384953 DALIA CARRILLO TOLOZA	104.59	0.00
23/09/2008	E02084	5201-06-4203	FAC-4074 MARGARITA CAN UICAB	105.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-6721 MARTHA RAMIREZ XUCU	133.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-384983 MARIA ELISA AKE	163.84	0.00
23/09/2008	E02084	5201-06-4203	FAC-384982 MARIA CAUICH PUCH	170.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-4080 MARIA SILVA CHALE	175.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-8725 IRMS CHUC Y COB	175.30	0.00
23/09/2008	E02084	5201-06-4203	FAC-4075 MARIA CHAN PECH	180.00	0.00

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23/09/2008	E02084	5201-06-4203	FAC-8724 GLEDI ABAN CEN	199.50	0.00
23/09/2008	E02084	5201-06-4203	FAC-8710 CASIMIRA CAUICH HERRERA	555.80	0.00
23/09/2008	E02084	5201-06-4203	FAC-8708 MAYRA JUAREZ PEREZ	173.92	0.00
23/09/2008	E02084	5201-06-4203	FAC-8709 YOLANDA PECH UICAB	273.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-384302 MARITZA UICAB CARRILLO	104.59	0.00
23/09/2008	E02084	5201-06-4203	FAC-4071 ROSA HERRERA TEPAL	118.00	0.00
23/09/2008	E02084	5201-06-4203	FAC-384327 ROSALIA UICAB CANB	217.35	0.00
23/09/2008	E02084	5201-06-4203	F-6891 MARIA NAH PACHECO	400.00	0.00
23/09/2008	E02084	5201-06-4203	F-6890 GUSTAVO NAJERA CORRERA	500.00	0.00
23/09/2008	E02084	5201-06-4203	F-6889 ALICIA MAY PEREZ	100.00	0.00
23/09/2008	E02084	5201-06-4203	F-6887 JACOBA CHI AGUIRRE	350.00	0.00
23/09/2008	E02084	5201-06-4203	F-6884 MARTHA PECH CHAN	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6882 MARIA CONCEPCION BAAS BAAS	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-8881 LUCIA DEL SOCORRO CAN CHAN	100.00	0.00
23/09/2008	E02084	5201-06-4203	F-6880 MARIA PECH NOH	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6879 NORMA CAUICH CEBALLOS	100.00	0.00
23/09/2008	E02084	5201-06-4203	F-9871 MARIA DEL S. CAUICH PAREDES	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6876 MAGDALENA RODRIGUEZ XICUM	100.00	0.00
23/09/2008	E02084	5201-06-4203	F-6875 JOSE ROLANDO BAAS HOIL	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6870 REINA HAU UICAB	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6867 JUANITA EK UICAB	300.00	0.00
23/09/2008	E02084	5201-06-4203	F-6866 IRENE UICAB CAB	300.00	0.00
23/09/2008	E02084	5201-06-4203	F-6864 MARIA DEL CARMEN BAAS PECH	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6863 VERONICA DZUL CETZAL	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6862 MANUEL JESUS POOL GOMEZ	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6861 MARIA BAAS CHAN	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6860 MARIA JESUS BAAS UICAB	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6859 JOSE MARIA TOLEDO CARRILLO	300.00	0.00
23/09/2008	E02084	5201-06-4203	F-6851 JUANITA UICAB COCOM	300.00	0.00
23/09/2008	E02084	5201-06-4203	F-6850 MARIA UICAB UICAB	250.00	0.00
23/09/2008	E02084	5201-06-4203	F-6849 TOMAS UICAB PUCH	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6848 RODOLFO ALEJANDRO EK UICAB	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6847 LANDY MOO DZUL	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6846 MARTINA JIMENEZ CASTRO	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6845 MANUEL JESUS ALVARADO COLLI	300.00	0.00
23/09/2008	E02084	5201-06-4203	F-6843 MUCAELA PECH BAAS	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6842 ESTELA PECH UICAB	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6841 ANA MARGARITA AGUILAR PECH	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6838 AIDA SOSA CHABLE	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6837 CASIANA EK Y CHAN	400.00	0.00
23/09/2008	E02084	5201-06-4203	F-8836 JOSE ASUNCION PUCH BE	185.40	0.00
23/09/2008	E02084	5201-06-4203	F-6835 VICTORIA CASANOVA PECH	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-6709 ANGEL MANUEL CATZIN PUCH	150.00	0.00
23/09/2008	E02084	5201-06-4203	F-8708 JUAN CARLOS GORGONIO POOT	200.00	0.00
23/09/2008	E02084	5201-06-4203	F-6707 LUCAS UICAB CAUICH	300.00	0.00
29/09/2008	E02091	5201-06-4203	F-49220 MARIA TERESA CHAN BAAS	4,150.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-385279 CINDY CAN PECH	163.64	0.00
29/09/2008	E02098	5201-06-4203	FAC-4091 YADIRA CHI PECH	180.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/09/2008	E02098	5201-06-4203	FAC-385265 GENNY ESTRELLA CAUICH	166.64	0.00
29/09/2008	E02098	5201-06-4203	FAC-385298 RITA TOLOSA BRICEÑO	287.95	0.00
29/09/2008	E02098	5201-06-4203	FAC-8733 GENY BAAS PUC	308.70	0.00
29/09/2008	E02098	5201-06-4203	FAC-4090 LEIDY ESTRELLA UICAB	75.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-385288 BEATRIZ GLZ FLORES	168.78	0.00
29/09/2008	E02098	5201-06-4203	FAC-8735 MIGUEL ANGEL ROSADO CEH	49.70	0.00
29/09/2008	E02098	5201-06-4203	FAC-4097 MARIA UC UICAB	40.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-385591 MARIA TOLOSA VARGUEZ	50.40	0.00
29/09/2008	E02098	5201-06-4203	FAC-8739 MARIA BAAS CANCHE	97.58	0.00
29/09/2008	E02098	5201-06-4203	FAC-4099 PORFIRIO UC UC	100.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-385553 MARIA BAAS EK	104.41	0.00
29/09/2008	E02098	5201-06-4203	FAC-385535 JUANA KEB CANCHE	104.59	0.00
29/09/2008	E02098	5201-06-4203	FAC-385551 MARIA CHAN BAAS	131.48	0.00
29/09/2008	E02098	5201-06-4203	FAC-385550 BERTHA CANTO PECH	139.32	0.00
29/09/2008	E02098	5201-06-4203	FAC-385590 SANDY BENITEZ VAZQUEZ	140.90	0.00
29/09/2008	E02098	5201-06-4203	FAC-8738 MARIA CHAN UICAB	142.56	0.00
29/09/2008	E02098	5201-06-4203	FAC-8740 ATANASIA UICAB Y EK	150.04	0.00
29/09/2008	E02098	5201-06-4203	FAC-4098 REINA TZIU PALOMO	168.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4095 JOSE GABRIEL ISLAS AGUILAR	180.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4094 VICTORIA SOLIS HAU	190.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-385589 MARIA CHAN UC	212.04	0.00
29/09/2008	E02098	5201-06-4203	FAC-385552 MARIA BAAS Y CAN	318.23	0.00
29/09/2008	E02098	5201-06-4203	FAC-385604 JUANITA BAAS CHAN	335.40	0.00
29/09/2008	E02098	5201-06-4203	FAC-4103 MARIA DE LOS SANTOS COBA	30.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-8741 JESUS CHALE GARCIA	57.33	0.00
29/09/2008	E02098	5201-06-4203	FAC-8746 MARIA CAUICH UH	74.08	0.00
29/09/2008	E02098	5201-06-4203	FAC-4106 NIDIA SOSA CANCHE	85.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4105 MARIA CHAN EK	90.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-385898 JESUS CANCHE AKE	90.87	0.00
29/09/2008	E02098	5201-06-4203	FAC-8750 MARIA MENA CHAN	102.31	0.00
29/09/2008	E02098	5201-06-4203	FAC-385899 MARIA CHAN MENA	102.61	0.00
29/09/2008	E02098	5201-06-4203	FAC-385897 MARIO BAAS ORTIZ	108.33	0.00
29/09/2008	E02098	5201-06-4203	FAC-4104 MARIA CHAN BE	110.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-8749 MERCEDES BAAS UICAB	119.35	0.00
29/09/2008	E02098	5201-06-4203	FAC-4102 ATANACIA UICAB BAAS	124.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4101 MARIA TUN EK	125.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-8747 FATIMA UICAB MAZUN	198.52	0.00
29/09/2008	E02098	5201-06-4203	FAC-8748 GABRIELA CHABLE BAAS	209.30	0.00
29/09/2008	E02098	5201-06-4203	FAC-4119 MARIA UICAB PECH	128.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4118 JORGE CANO SOSA	70.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-8763 OFELIA SANCHEZ REJON	29.34	0.00
29/09/2008	E02098	5201-06-4203	FAC-4120 MARIA BAAS PUC	55.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-8762 MARIA EK Y DZUL	153.68	0.00
29/09/2008	E02098	5201-06-4203	FAC-8758 NIDIA LLANES CARRILLO	166.10	0.00
29/09/2008	E02098	5201-06-4203	FAC-8756 SILVIA GPE UICAB UC	67.31	0.00
29/09/2008	E02098	5201-06-4203	FAC-4116 MARCELINA PECH UICAB	70.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4115 ROSALIA BAAS CHAN	74.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4113 LORENZA UICAB BAAS	75.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/09/2008	E02098	5201-06-4203	FAC-4117 REINA ESPAÑA MARTIN	110.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4109 GEYDI CRUZ ZAVALA	110.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-4112 GLRNDI ABAN CEN	120.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-6760 MARIA HERRERA HERRERA	122.43	0.00
29/09/2008	E02098	5201-06-4203	FAC-4111 MARIA BAAS CANUL	125.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-8755 NURY VELAZQUEZ HERNANDEZ	136.32	0.00
29/09/2008	E02098	5201-06-4203	FAC-4114 CIRILA CHANB Y PECH	145.00	0.00
29/09/2008	E02098	5201-06-4203	FAC-8757 MARIA EK TUN	166.01	0.00
29/09/2008	E02098	5201-06-4203	FAC-8754 ADDA MOO CHAN	176.40	0.00
29/09/2008	E02098	5201-06-4203	FAC-8759 BEATRIZ CHAN CHAN	187.53	0.00
29/09/2008	E02098	5201-06-4203	FAC-4110 MARCELINO BAAS NARVAEZ	195.00	0.00
29/09/2008	E02098	5201-08-4203	F-6941 ALEJANDRA UC MAAS	250.00	0.00
29/09/2008	E02098	5201-06-4203	F-6940 MARIA DEL SOCORRO PECH ESCAMILLA	200.00	0.00
29/09/2008	E02098	5201-06-4203	F-6938 REYNA GABRIELA BALAM CANCHE	170.00	0.00
29/09/2008	E02098	5201-06-4203	F-6937 MARIA BAAS AGUILAR	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6936 ROQUE UICAB Y MAY	250.00	0.00
29/09/2008	E02098	5201-06-4203	F-6935 MARTHA MOLINA	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6934 MARIA TERESA PALOMO GLZ	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6933 ZENAIDA GLZ	500.00	0.00
29/09/2008	E02098	5201-06-4203	F-6932 MARIA HILARIA EK UICAB	200.00	0.00
29/09/2008	E02098	5201-06-4203	F-6931 MARIA DE LA CRUZ BERNAL	250.00	0.00
29/09/2008	E02098	5201-06-4203	F-6930 MARIA NICOLASA PECH UICAB	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6929 WENCESLAO CANUL BAAS	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6928 MODESTA COCOM Y UICAB	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6927 MARIA GABRIELA EK CHAN	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6926 MARIA ANTONIA CHAN CANUL	250.00	0.00
29/09/2008	E02098	5201-06-4203	F-6925 MARIA CRISTINA CHAN CHAN	1,092.79	0.00
29/09/2008	E02098	5201-06-4203	F-6924 ESTELA CHAN CAN	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6922 JUAN ALBERTO HERRERA HERRERA	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6921 GLORIA UICAB BAAS	195.50	0.00
29/09/2008	E02098	5201-06-4203	F-6920 TIBURCIO CHAN PAT	195.40	0.00
29/09/2008	E02098	5201-06-4203	F-6919 DIANITA OUC TUN	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6918 MARIA DE LOURDES CHAN COCOM	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6917 LAUREANO BAAS Y CHI	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6916 AGUSTINA CHAN Y CAUICH	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6914 NELLY CHIN COLLI	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6913 MARTINA UICAB CANUL	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6911 MARIA SALAZAR CENTENO	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6912 MARTHA CHAN BAAS	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6910 TOMA MARRUFO BOJORQUEZ	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6909 MARTINA COCOM LLANES	200.00	0.00
29/09/2008	E02098	5201-06-4203	F-6908 LOURDES DIAZ MORENO	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6906 MARCELINO ARCIQUE	200.00	0.00
29/09/2008	E02098	5201-06-4203	F-6905 GUILLERMINA CAUICH BAAS	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6902 CLAUDIA SILVEIRA CARRILLO	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6901 HAYDE MEDINA VALLEJQS	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6900 JOSE RICARDO CAUICH MEDINA	200.00	0.00
29/09/2008	E02098	5201-06-4203	F-6899 MARIA GPE UC CHAN	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/09/2008	E02098	5201-06-4203	F-6898 MELIQUIADES TAMAY CAHUM	300.00	0.00
29/09/2008	E02098	5201-06-4203	F-6897 LEONARDO CHAN Y UICAB	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6896 FLORA GAMBOA INTERIAN	150.00	0.00
29/09/2008	E02098	5201-06-4203	F-6888 MARIANA CHAN JIMENEZ	250.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-525 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-527 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-524 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-519 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-517 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-515 LUCIA DEL S. HERRERA Y GOROCICA	1,200.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-513 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-520 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-512 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-516 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2006	E02100	5201-06-4203	FAC-521 LUCIA DEL S. HERRERA Y GOROCICA	1,200.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-514 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-528 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
29/09/2008	E02100	5201-06-4203	FAC-526 LUCIA DEL S. HERRERA Y GOROCICA	2,900.00	0.00
03/10/2008	E02152	5201-06-4203	F-49346 YURIDIA SANCHEZ MENA	5,000.00	0.00
03/10/2008	E02153	5201-06-4203	F-49353 OSCAR ANCONA RIVERO	1,030.00	0.00
03/10/2008	E02158	5201-06-4203	FAC-364344 MARIA REMEDIOS LOPEZ CRUZ	29.79	0.00
03/10/2008	E02159	5201-06-4203	FAC-189069 MARIA ISABEL BAAS PECH	294.26	0.00
03/10/2008	E02159	5201-06-4203	FAC-189906 MARIA ISABEL BAAS PECH	66.55	0.00
03/10/2008	E02159	5201-06-4203	FAC-189682 NORMA NOEMI BAAS EK	81.73	0.00
03/10/2008	E02159	5201-06-4203	FAC-35849 WENDY PUCH UC	106.69	0.00
03/10/2008	E02159	5201-06-4203	FAC-8791 MADRIGAL MONFORTE	164.20	0.00
03/10/2008	E02159	5201-06-4203	FAC-8790 MARTHA PECH	188.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4130 FRANCISCO CABRERA BOJORQUEZ	40.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8792 MARIA PECH AKE	136.01	0.00
03/10/2008	E02159	5201-06-4203	FAC-4129 BERTHA VARGAS PEREZ	45.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8779 CLAUDIA PEREZ GORDILLO	64.73	0.00
03/10/2008	E02159	5201-06-4203	FAC-1021 PASTORA CAN Y BRITO	100.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4126 BENEDICTA BAAS Y CHAN	101.25	0.00
03/10/2008	E02159	5201-06-4203	FAC-8782 ALVAROMAR MENDEZ CHI	103.60	0.00
03/10/2008	E02159	5201-06-4203	FAC-8781 VERONICA TAPIA PUC	120.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4128 ELENA PECH PECH	120.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4125 MARIA EK UICAB	133.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4127 FLORENTINA UICAB RODRIGUEZ	138.75	0.00
03/10/2006	E02159	5201-06-4203	FAC-8778 ANGELICA MATUS CABALLERO	186.01	0.00
03/10/2008	E02159	5201-06-4203	FAC-8768 JUSTINA MEDINA LOPEZ	169.75	0.00
03/10/2008	E02159	5201-06-4203	FAC-8777 ANA LUISA SANTOS MEDINA	175.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8788 MARIA TZIU MUKUL	178.66	0.00
03/10/2008	E02159	5201-06-4203	FAC-8767 DIDIER PEREZ ARGAEZ	181.59	0.00
03/10/2008	E02159	5201-06-4203	FAC-8783 RAYMUNDO CEN CHAN	187.19	0.00
03/10/2008	E02159	5201-06-4203	FAC-8784 MARTHA TUN CHAN	189.70	0.00
03/10/2008	E02159	5201-06-4203	FAC-8776 SUSANA GONGORA UC	194.38	0.00
03/10/2008	E02159	5201-06-4203	FAC-387549 ISABEL EK UICAB	98.95	0.00
03/10/2008	E02159	5201-06-4203	FAC-4133 MARIA CANCHE Y CARDOS	60.00	0.00

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03/10/2008	E02159	5201-06-4203	FAC-4134 MARIA CANCHE Y CARDOS	60.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-387529 MARIA PUCH UC	102.99	0.00
03/10/2008	E02159	5201-06-4203	FAC-387515 MARIA JIMENEZ CHAN	104.59	0.00
03/10/2008	E02159	5201-06-4203	FAC-4136 ELSI CAN BAAS	105.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4135 AURELIA CHAN CHAN	114.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-387527 MARIA CATZIM Y UUH	131.00	0.00
03/10/2008	E02159	5201-08-4203	FAC-387562 NIDIA JUAREZ TUN	147.80	0.00
03/10/2008	E02159	5201-06-4203	FAC-4132 WILMA MOO EK	155.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8766 JACINTO BAAS UICAB	99.97	0.00
03/10/2008	E02159	5201-06-4203	FAC-4122 MARIA CAUICH NOH	95.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8801 LUCHA AVILA SANCHEZ	34.77	0.00
03/10/2008	E02159	5201-06-4203	FAC-4138 LUCIA MENDEZ MALDONADO	45.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8810 MARGARITA BAAS XUCU	62.30	0.00
03/10/2008	E02159	5201-06-4203	FAC-4146 MARIA BAAS CANCHE	75.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4144 MARIA HOIL UICAB	79.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8805 GLORIA BAAS CHAN	83.17	0.00
03/10/2008	E02159	5201-08-4203	FAC-8807 MARIA SANTOS CHALE	92.40	0.00
03/10/2008	E02159	5201-06-4203	FAC-4143 PAULA MUKUL TUTZIM	105.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4141 LANDY CASTRO VAZQUE	105.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4139 MARIA BAAS BAAS	120.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4147 MANUELA UICAB GOMEZ	130.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8811 CLAUDIA TUN PUCH	145.45	0.00
03/10/2008	E02159	5201-06-4203	FAC-8804 MARGARITA CHAN CAN	150.04	0.00
03/10/2008	E02159	5201-06-4203	FAC-4145 JACINTO ROMERO COCOM	165.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8802 ROSA SALAZAR PISTE	180.89	0.00
03/10/2008	E02159	5201-06-4203	FAC-8809 LIBERTA MOO PISTE	188.22	0.00
03/10/2008	E02159	5201-06-4203	FAC-4142 MAROA SEGURA CERVANTES	190.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8789 MARIA CHAN COCOM	232.92	0.00
03/10/2008	E02159	5201-06-4203	FAC-8627 MAXIMO HAY BARREDO	236.58	0.00
03/10/2008	E02159	5201-06-4203	FAC-8675 MAXIMO HAY BARREDO	269.04	0.00
03/10/2008	E02159	5201-06-4203	FAC-4157 ELENA ESTRELLA PUC	35.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4152 MARIA BAAS CAN	50.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4155 EMILIO ROSALES SOLIS	55.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4150 MARIA BAAS ALONZO	83.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8817 DELFINA ESTRELLA BAAS	94.49	0.00
03/10/2008	E02159	5201-06-4203	FAC-4158 EUTIMIO CAUICH CAUICH	95.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4149 FELIPA UICAB SOLIS	100.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4154 JOSE LUIS POOT UITZ	110.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8816 GLORIA ALVAREZ AGUILAR	121.43	0.00
03/10/2008	E02159	5201-06-4203	FAC-4153 MARTHA BAAS PECH	140.00	0.00
03/10/2008	E02159	5201-08-4203	FAC-4156 MARIA UICAB UICAB	145.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-4151 GLORIA HERRERA HERRERA	145.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-8815 JOSE MOO EK	149.24	0.00
03/10/2008	E02159	5201-06-4203	FAC-8818 ADRIANA YAM HAU	157.33	0.00
03/10/2008	E02159	5201-06-4203	FAC-388133 SANTA TZIU DZUL	162.84	0.00
03/10/2008	E02159	5201-06-4203	FAC-388187 ILEANA CHE OY	163.64	0.00
03/10/2008	E02159	5201-06-4203	FAC-8812 ILEANA CHE OY	89.83	0.00
03/10/2008	E02159	5201-06-4203	FAC-386005 DELIA UICAB Y VARGUEZ	94.25	0.00

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03/10/2008	E02159	5201-06-4203	F-7022 MARIA CLEOFAS MENA Y EK	400.00	0.00
03/10/2008	E02159	5201-06-4203	F-7021 MARIA DEL ROSARIO CHALE FERRAEZ	250.00	0.00
03/10/2008	E02159	5201-06-4203	F-7020 MARIA DEL ROSARIO TUTZIM BAAS	300.00	0.00
03/10/2008	E02159	5201-06-4203	F-7019 MARIA AURORA BAAS CHAN	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-7018 MARGARITA COVARRUBIAS GALVAN	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-7017 LUZ MARIA ESTRELLA NAJERA	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7016 MARIAMISABEL BAAS CHIN	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7015 AURELIA BAAS CHIN	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7014 RUBY MARICELA CABRERA DOMINGUEZ	250.00	0.00
03/10/2008	E02159	5201-06-4203	F-7013 MARIA CONCEPCION TZIU MUKUL	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7011 AMA LUCIA PINTO CANUL	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-7010 CARLOS HUMBERTO JIMENEZ MEJIA	150.00	0.00
03/10/2006	E02159	5201-06-4203	F-7009 IRMA MARGARITA UICAB CAUICH	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7008 EUNICE ESTRELLA MARTINEZ	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-7007 SANTIAGO VARGAS LOPEZ	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7006 CAMILA TUN POOL	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7005 OOMITILA UC BAAS	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7004 EMILIA UICAB CANCHE	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7003 MALENA MENA MEX	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-7002 MARIA ADELAID RAMIREZ GARCIA	100.00	0.00
03/10/2008	E02159	5201-06-4203	F-7001 ROSA MARIA TUN BAAS	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6999 LOURDES TAMAYO CHIM	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6996 MARIA PATRICIA HOIL UICAB	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-6995 MARIA ANGELA BAAS CHAN	100.00	0.00
03/10/2008	E02159	5201-06-4203	F-6994 LETICIA DEL SOCORRO DZUL NAH	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-6993 MARIA DE LOS ANGELES ESTRELLA SAN	300.00	0.00
03/10/2008	E02159	5201-06-4203	F-6989 PEDRO RODRIGUEZ SANCHEZ	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6988 REYNA CHAN EK	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-6987 ADELA RAMIREZ REJON	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6985 MAXILIANO TZIU TZEC	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6984 ANGELACIA CANCHE	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6982 MIGUEL LLANES HOIL	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-6981 MANUELA DE JESUS UICAB UICAB	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6980 JORGE ARMANDO CHI	100.00	0.00
03/10/2008	E02159	5201-06-4203	F-6979 REYNA ISABEL CHI MARTIN	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6978 MARGARITA PUC UICAB	250.00	0.00
03/10/2008	E02159	5201-06-4203	F-6975 FATIMA DEL ROSARIO AKE BRICEÑO	250.00	0.00
03/10/2008	E02159	5201-06-4203	F-6974 MARIA DEL CARMEN ESCAMILLA ACOST	200.00	0.00
03/10/2006	E02159	5201-06-4203	F-6973 JOSE ROBERTO BAAS UICAB	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-6972 MARIA URSULA GLZ Y SOLIS	195.50	0.00
03/10/2008	E02159	5201-06-4203	F-6971 MARIO MEX MALDONADO	131.60	0.00
03/10/2008	E02159	5201-06-4203	F-6970 NELVY MARIA BAAS PECH	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6969 TEODOCIO HAU UICAB	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6967 CARMEN ORTIZ MONTEJO	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6966 ISABEL SALOME CIME BALAM	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6965 MARIA DELICIA CANCHE POOT	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6964 MARIA LUISA POOT CAAMAL	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6963 ENNA MARGARITA POOT GAMBOA	150.00	0.00

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03/10/2008	E02159	5201-06-4203	F-6962 SOFIA PUCH Y BAAS	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6961 ROSA MARIA IX ITZA	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6960 SILVIA MARIA UCAN UC	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6959 ESTELA FERNNADAZ SANTOS	300.00	0.00
03/10/2008	E02159	5201-06-4203	F-6957 PATRICIA DEL CARMEN PUCH UC	350.00	0.00
03/10/2008	E02159	5201-06-4203	F-6956 VALERIANA EK UICABB	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6955 MARIA GREGORIA MAY CIME	300.00	0.00
03/10/2008	E02159	5201-06-4203	F-6954 REYNA CORTES CASTILLO	250.00	0.00
03/10/2008	E02159	5201-06-4203	F-6953 MARIA ASUNCION HERRERA Y RUIZ	200.00	0.00
03/10/2008	E02159	5201-06-4203	F-6943 MARIA CANDELARIA PECH GOMEAZ	150.00	0.00
03/10/2008	E02159	5201-06-4203	F-6942 MARIA DEL CARMEN UICAB SOLIS	150.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-245 GRANJAS VIRIDIANA,	422.50	0.00
03/10/2008	E02159	5201-06-4203	FAC-247 GRANJAS VIRIDIANA,	234.00	0.00
03/10/2008	E02159	5201-06-4203	FAC-246 GRANJAS VIRIDIANA,	455.00	0.00
08/10/2008	E02167	5201-06-4203	FAC-58529 NUEVA WAL MART DE MEX	306.60	0.00
06/10/2008	E02167	5201-06-4203	FAC-165 RUSSELL F. PANTOJA A.	600.00	0.00
06/10/2008	E02170	5201-06-4203	F-6952 LORENZA GONZALEZ CANUL	400.00	0.00
06/10/2008	E02170	5201-06-4203	F-7024 MIRIAM SUAREZ VAZQUEZ	100.00	0.00
06/10/2006	E02170	5201-06-4203	F-7025 ANTONIA HAU PECH	200.00	0.00
06/10/2008	E02170	5201-06-4203	F-7027 GERMANA UICAB Y CAUICH	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7028 GUADALUPE CHIN BAAS	200.00	0.00
06/10/2006	E02170	5201-06-4203	F-7029 VIRGINIA MAY UICAB	195.50	0.00
06/10/2006	E02170	5201-06-4203	F-7030 MARIA DEL CARMEN CHAN MENA	195.50	0.00
06/10/2008	E02170	5201-06-4203	F-7031 YANELY SEGURA CERVANTES	300.00	0.00
06/10/2008	E02170	5201-06-4203	F-7032 LEONARDO CHAN Y UICAB	150.00	0.00
08/10/2008	E02170	5201-06-4203	F-7034 MARIA FERNANDEZ SANTOS	300.00	0.00
06/10/2006	E02170	5201-06-4203	F-7037 MARIA MENA CANCHE	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7038 INGRID JIMENEZ CASTRO	200.00	0.00
06/10/2008	E02170	5201-06-4203	F-7039 LILIA VAZQUEZ VAZQUEZ	200.00	0.00
06/10/2008	E02170	5201-06-4203	F-7040 MARTHA RODRIGUEZ RAMIREZ	500.00	0.00
06/10/2008	E02170	5201-06-4203	F-7042 TEODORA EK CANUL	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7044 LILIA ISABEL CHAVEZ	200.00	0.00
06/10/2008	E02170	5201-06-4203	F-7047 CAMILO TZEL HINOJOSA	200.00	0.00
06/10/2008	E02170	5201-06-4203	F-7048 MARIA MARTHA CHAN CANUL	100.00	0.00
06/10/2008	E02170	5201-06-4203	F-7049 GASPAS HERRERA PACHECO	200.00	0.00
06/10/2006	E02170	5201-06-4203	F-7050 GLADYS ANDUEZA GONGORA	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7051 MARIA CETINA TUZ	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7052 ESTEFANA ANDRADE GIL	150.00	0.00
06/10/2006	E02170	5201-06-4203	F-7053 REINA AKE CANCHE	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7054 GLORIA UC BOLORQUEZ	150.00	0.00
06/10/2006	E02170	5201-06-4203	F-7055 TERESITA CEBALLOS CARRILLO	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7056 ROSA MEX AKE	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7057 ANA MARIA CHIN MARTIN	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7056 CATALINA POOL BLANCO	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7059 MARIA DEL SOCORRO MOO MIS	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7061 ANA HERNANDEZ RODRIGUEZ	300.00	0.00
08/10/2008	E02170	5201-06-4203	F-7062 MARIA SARITA YAH SONG	150.00	0.00
08/10/2008	E02170	5201-06-4203	F-7063 MANUEL JESUS VERA MUKUL	200.00	0.00

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06/10/2008	E02170	5201-06-4203	F-7064 TERESA DE J. HERNANDEZ CASTRO	100.00	0.00
06/10/2008	E02170	5201-06-4203	F-7066 GREGORIA BAAS CAUICH	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7067 CRISTINA CAN CAN	150.00	0.00
06/10/2008	E02170	5201-06-4203	F-7068 MARIA GUADALUPE CAUICH PECH	300.00	0.00
06/10/2008	E02170	5201-06-4203	F-7070 FORTUNATA CHAN UICAB	200.00	0.00
06/10/2006	E02170	5201-06-4203	F-7071 MARGARITA BAAS SANTOS	250.00	0.00
06/10/2006	E02170	5201-06-4203	F-7072 CECILIA SOLIS DIAZ	200.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-8767 MARIA CHIN CARRILLO	294.63	0.00
06/10/2008	E02170	5201-06-4203	FAC-696200HI TERESITA PUCH CHAN	213.22	0.00
06/10/2008	E02170	5201-06-4203	FAC-389646GI PAULINA CHAN SOLIS	193.44	0.00
06/10/2008	E02170	5201-06-4203	FAC-8863 RITA HERRERA Y CETINA	188.37	0.00
06/10/2008	E02170	5201-06-4203	FAC-8862 CRISTINA EK Y CHAN	182.33	0.00
06/10/2008	E02170	5201-06-4203	FAC-4175 MARIA PECH CAN	160.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-4174 ERMITANIO PUC NAH	145.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-4176 MARIA BAAS UICAB	132.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-8860 NOHEMI OSORIO PALMA	129.89	0.00
06/10/2008	E02170	5201-06-4203	FAC-389644GI ANA CETZ OROZCO	115.08	0.00
06/10/2008	E02170	5201-06-4203	FAC-4178 MARIA CHAN UICAB	112.50	0.00
06/10/2008	E02170	5201-06-4203	FAC-4173 MARIA UICAB CHAN	100.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-8867 JOSE UITZIL CAUICH	91.98	0.00
06/10/2008	E02170	5201-06-4203	FAC-8865 VERONICA UC TUN	85.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-389600GI MARIA CASTILLO CHABLE	80.59	0.00
06/10/2008	E02170	5201-06-4203	FAC-4179 MARIA UICAB Y BALAM	62.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-8864 MARCOS BAAS BAAS	47.18	0.00
08/10/2006	E02170	5201-06-4203	FAC-4177 PASTOR ESCOBEDO	41.25	0.00
06/10/2008	E02170	5201-06-4203	FAC-8852 CONCEPCION BAAS CHAN	632.84	0.00
06/10/2008	E02170	5201-06-4203	FAC-8846 ROSAURA UICAB PECH	287.00	0.00
06/10/2006	E02170	5201-06-4203	FAC-8844 RODRIGO LLANES UCAN	173.52	0.00
06/10/2008	E02170	5201-06-4203	FAC-8848 ZUEMY TORRES HERRERA	172.13	0.00
06/10/2008	E02170	5201-06-4203	FAC-8847 ERIKA MOO LLANES	164.11	0.00
06/10/2008	E02170	5201-06-4203	FAC-8649 MARIA PUCH EK	161.20	0.00
06/10/2008	E02170	5201-06-4203	FAC-8851 NANCY PECH COHUO	154.21	0.00
06/10/2006	E02170	5201-06-4203	FAC-4170 MARIA TZIU SANCHEZ	145.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-8642 GUILLERMINA TZIU SANCHEZ	96.47	0.00
06/10/2008	E02170	5201-06-4203	FAC-8841 NORMA SIMA AGUILAR	92.05	0.00
06/10/2006	E02170	5201-06-4203	FAC-8822 FLORENCIO UICAB CHAN	240.00	0.00
06/10/2006	E02170	5201-06-4203	FAC-388469GI ELSA MARIA CHAN CANCHE	191.99	0.00
06/10/2008	E02170	5201-06-4203	FAC-8834 FRANCISCA UCAN CHAN	173.22	0.00
06/10/2008	E02170	5201-06-4203	FAC-4163 MARIA PECH CAN	155.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-4168 EUGENIA BAAS CANCHE	154.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-8829 HERMELINDA EUAN CHI	143.57	0.00
06/10/2008	E02170	5201-06-4203	FAC-8833 TERESA PUCH ESTRELLA	141.89	0.00
06/10/2008	E02170	5201-06-4203	FAC-8823 ROSALIA COLLI PECH	140.26	0.00
06/10/2008	E02170	5201-06-4203	FAC-4160 KARLA UC CHAN	134.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-388510GI EMILIO MALDONADO OLAN	125.57	0.00
06/10/2006	E02170	5201-06-4203	FAC-8824 MARIA PUCH CHAN	123.90	0.00
06/10/2008	E02170	5201-06-4203	FAC-4167 MARIA TUN UC	115.00	0.00
06/10/2008	E02170	5201-06-4203	FAC-8821 LUCIAN TZIU MAZUN	112.00	0.00

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06/10/2008	E02170	5201-06-4203	FAC-8825 JULIA IBARRA PERAZA	86.80	0.00
06/10/2006	E02170	5201-06-4203	FAC-388509GI DORA CHI MAAS	63.08	0.00
06/10/2008	E02170	5201-06-4203	FAC-388505GI ANA MARIA UC CAN	61.05	0.00
06/10/2008	E02170	5201-06-4203	FAC-4166 ROSARIO PINZON CHI	60.00	0.00
06/10/2006	E02170	5201-06-4203	FAC-4165 TERESITA CAMPOS CHAN	49.00	0.00
07/10/2008	E02180	5201-06-4203	FAC-1646 ANGEL GABRIEL COCOM UICAB	990.01	0.00
07/10/2008	E02180	5201-06-4203	FAC-1627 ANGEL GABRIEL COCOM UICAB	840.01	0.00
07/10/2008	E02180	5201-06-4203	FAC-1648 ANGEL GABRIEL COCOM UICAB	1,740.00	0.00
07/10/2008	E02180	5201-06-4203	FAC-1626 ANGEL GABRIEL COCOM UICAB	1,650.02	0.00
07/10/2008	E02164	5201-06-4203	FAC-21115 DICONSA, SA DE CV	41,059.20	0.00
08/10/2008	E02201	5201-06-4203	FAC-36101 FARMACIA COMERCIO SAN CRISTOBA	112.67	0.00
08/10/2008	E02201	5201-06-4203	FAC-36153 FARMACIA COMERCIO SAN CRISTO	135.58	0.00
08/10/2008	E02201	5201-06-4203	FAC-387777 DEFA, SA DE CV	426.42	0.00
06/10/2008	E02209	5201-06-4203	GUILLERMINA MAY CHAN	1,500.00	0.00
09/10/2008	E02214	5201-06-4203	AGAPITA BAAS COCOM	15,000.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8865 ELANA BACELIS YAH	78.08	0.00
10/10/2008	E02222	5201-06-4203	FAC-8876 LAURA MEDINA NOH	75.88	0.00
10/10/2008	E02222	5201-06-4203	FAC-8887 MARIA MADERA UICAB	39.19	0.00
10/10/2008	E02222	5201-06-4203	FAC-4190 MARIA SUSANA BAAS UICAB	49.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4192 CELESTINA PECH CEN	75.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8878 TEODULFA CHAN CAAMAL	91.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8881 PAULA BAAS EK	96.47	0.00
10/10/2008	E02222	5201-06-4203	FAC-4196 MIRIAM ISLAS AGUILAR	99.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4162 GENY EUAN RIOS	99.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4164 MARIA AZCARATE PAT	94.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4183 MARIA SULUB IUIT	105.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4195 EMILIA HERRERA Y SOLIS	110.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4166 GLORIA VELAZQUEZ CHUC	115.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4193 PAULA CHAN Y COCOM	133.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8874 NOEMI BRICEÑO PACHECO	133.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8882 NELLY CANUL CABRERA	137.26	0.00
10/10/2008	E02222	5201-06-4203	FAC-4164 MARIBEL DZIB DOMINGUEZ	145.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4189 MARIA PECH PECH	145.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4188 GELY KU PAT	145.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8875 LETICIA NAAL NARVAEZ	148.75	0.00
10/10/2008	E02222	5201-06-4203	FAC-4185 MARIA BAAS BAAS	154.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4191 MARIA UICAB UICAB	155.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8889 MACARIO MAY DZUL	163.67	0.00
10/10/2008	E02222	5201-06-4203	FAC-4187 CLARA NOPEMI HERRERA BAAS	164.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8880 NANCY BAAS DZUL	164.11	0.00
10/10/2008	E02222	5201-06-4203	FAC-4197 REYNA QUIJANO CATZIN	170.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4194 MARIA UC CUA	180.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8879 PETRONA CHAN BAAS	191.10	0.00
10/10/2008	E02222	5201-06-4203	FAC-4213 ANTONIO COUOH PUGA	65.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4212 DIONISIA CHAN CEN	130.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4210 JOSHIO FRANCO BATUN	40.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8897 NAZARIA KEB BAAS	42.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4207 BENITA BAAS ESTRELLA	50.00	0.00

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10/10/2008	E02222	5201-06-4203	FAC-4206 MANUEL JESUS FERNANDEZ PUC	60.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4202 MARIA DE LA CRUZ GOROCICA	80.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8899 JULIANA GOMEZ EK	89.60	0.00
10/10/2008	E02222	5201-06-4203	FAC-4204 MARIA GARCIA GERONIMO	93.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4208 LUIS PUCH PECH	100.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4200 TERESITA LARA NOVELO	110.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8893 EFRAIN CALAN AÑLDANA	113.40	0.00
10/10/2008	E02222	5201-06-4203	FAC-4199 MARIA MEDINA CHAN	115.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8894 CLARITA PECH TZEC	116.50	0.00
10/10/2008	E02222	5201-06-4203	FAC-4201 FERNANDA UICAB CANCHE	125.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4205 MARIA CANDELARIA CANUL CASTILLO	130.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8902 AMELIA BAAS Y BAAS	131.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-384508 WENDY PUCH UC	275.31	0.00
10/10/2008	E02222	5201-06-4203	FAC-4231 RICARDO VARELA VERDE	39.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4223 CECILIA MENA BALAM	50.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4222 MARIA JUANITA ANDUEZA UICAB	70.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8915 MARIA BAAS BAAS	85.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4224 JUANA MAY EUAN	97.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8912 JOSEFA CHAN BAAS	108.79	0.00
10/10/2008	E02222	5201-06-4203	FAC-4220 MARIA PECH NOH	110.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4225 JOSE ALEJANDRO CHAN COCOM	120.00	0.00
10/10/2008	E02222	5201-08-4203	FAC-8913 CELIA CHAN CHAN	122.98	0.00
10/10/2008	E02222	5201-06-4203	FAC-4227 MARIA PECH MAY	135.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4229 ROGELIO UICAB PECH	145.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4228 VALENTINA PECH UICAB	155.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4221 GUADALUPE EK HERRERA	155.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4226 SHAMY DZUL CANUL	165.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8910 MAYANIN GARRIDO CRUZ	196.16	0.00
10/10/2008	E02222	5201-06-4203	F-7091 ESTELA HERRERA BAAS	300.00	0.00
10/10/2008	E02222	5201-06-4203	F-7090 ELENA BAAS Y CAN	250.00	0.00
10/10/2008	E02222	5201-06-4203	F-7093 ROSA ILEANA UICAB UCAN	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7092 IRMA YOLANDA CHABLE UICAB	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7126 MARIA DE LA CRUZ ESTRELLA CHAN	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-7125 DIDIER ISRAEL PEREZ ARGAEZ	228.39	0.00
10/10/2008	E02222	5201-06-4203	F-7122 MARIA RUFINA CAUICH CHAN	250.00	0.00
10/10/2008	E02222	5201-06-4203	F-7120 ANTONIO AMBROSIO CARVAJAL	290.00	0.00
10/10/2008	E02222	5201-06-4203	F-7118 MARIA DEL SOCORRO BAAS Y COCOM	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-7117 MARGARITA CANUL PECH	150.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-8904 LEYDY EK UICAB	145.45	0.00
10/10/2008	E02222	5201-06-4203	F-7116 MRIA DEL SOCORRO ITZA MEX	255.00	0.00
10/10/2008	E02222	5201-06-4203	F-7115 MARTHA MARGARITA HERRERA PUC	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7114 MARIA LEONOR AGUILAR HERRERA	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7113 PATRICIA CAUICH BAAS	300.00	0.00
10/10/2008	E02222	5201-06-4203	F-7109 MARIA CRISTINA BAAS CETZ	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7108 ALBERTA PECH UICAB	300.00	0.00
10/10/2008	E02222	5201-06-4203	F-7106 MARIA PECH VAZQUEZ	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-7105 ESTELA CAUICH UICAB	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7104 MIRNA EUAN UCAN	150.00	0.00

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10/10/2008	E02222	5201-06-4203	F-7103 ERNESTO BE UICAB	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-7100 RAMONA DEL SOCORRO MANZANO LOPEZ	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7099 MIRNA LORENA DZIB SANDOVAL	169.41	0.00
10/10/2008	E02222	5201-06-4203	F-7098 CASILDA ULUAC PECH	100.00	0.00
10/10/2008	E02222	5201-06-4203	F-7097 MARIA MERCEDES HERRERA GOROCICA	100.00	0.00
10/10/2008	E02222	5201-06-4203	F-7089 JUAN FCO DIAZ PAT	984.45	0.00
10/10/2008	E02222	5201-06-4203	F-7087 RUFINA NARVAEZ CAUICH	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-7086 CENOBIA PECH Y CHAN	121.07	0.00
10/10/2008	E02222	5201-06-4203	F-7084 BRENDA GARCIA HAM	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7083 CATALINA CANUL BAAS	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-7082 MARIA GPE CHAN ESCAMILLA	195.50	0.00
10/10/2008	E02222	5201-06-4203	F-7081 MARIA CHAN EUAN	300.00	0.00
10/10/2008	E02222	5201-06-4203	F-7080 ROSA MARIA UICAB UICAB	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-7079 NANCY GOMEZ CAUICH	195.50	0.00
10/10/2008	E02222	5201-06-4203	F-7078 GUILLERMINA CHAN PECH	250.00	0.00
10/10/2008	E02222	5201-06-4203	F-7077 JUANA MARIA POOT PUC	400.00	0.00
10/10/2008	E02222	5201-06-4203	F-7076 MARIA ALICIA GOMEZ BAAS	636.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-252 ROGER PAT MAY	790.60	0.00
10/10/2008	E02222	5201-06-4203	FAC-0251 SAMUEL PEREZ GARCIA	655.20	0.00
10/10/2008	E02222	5201-06-4203	F-7127 GENOVEVA BAAS UICAB	300.00	0.00
10/10/2008	E02222	5201-06-4203	F-7085 MARIA TERESITA BE VALDEZ	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7046 ADALBERTA CANCHE BAAS	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7043 REGINA PECH CHAN	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-6951 MARIA PAULA CHAN PUC	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-6950 GUADALUPE CANUL CAUICH	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-6949 MARIA BAAS Y BAAS	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-6948 GENNY PECH TUTZIN	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-6947 TERESA EK CHERRIZ	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-6946 SEBASTIAN AGUILAR EUAN	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-49393 AGAPITA GAMBOA ECHEVERRIA	700.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4233 CELIA GLZ COLLI	70.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-6922 MARIA CHIM BAAS	76.44	0.00
10/10/2008	E02222	5201-06-4203	FAC-4237 MAXILIANO CETZ CAUICH	95.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-4238 MIRNA CHAN PALOMO	100.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-391030 LIGIA CARRILLO CALDERON	115.60	0.00
10/10/2008	E02222	5201-06-4203	FAC-4236 MARIA EK BAAS	120.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-390993 ELSY CAUICH CHAN	140.57	0.00
10/10/2008	E02222	5201-06-4203	FAC-391005 MERCEDES COUOH SOLIS	158.15	0.00
10/10/2008	E02222	5201-06-4203	FAC-4234 ROSA MARIA BE VALDEZ	175.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-391007 JOVITA CHAN BRICEÑO	177.80	0.00
10/10/2008	E02222	5201-06-4203	FAC-4239 JUANITA UICAB Y UICAB	180.00	0.00
10/10/2008	E02222	5201-06-4203	FAC-390992 TERESA DE JESUS CHALE PECH	192.29	0.00
10/10/2008	E02222	5201-06-4203	FAC-391029 ELVIS BAAS UICAB	192.29	0.00
10/10/2008	E02222	5201-06-4203	F-7143 WILMA ALBORNOZ DZUL	200.00	0.00
10/10/2008	E02222	5201-06-4203	F-7142 MARINA GUERRA MONTUY	195.50	0.00
10/10/2008	E02222	5201-06-4203	F-7140 NICOLASA CHAN Y ARCIQUE	100.00	0.00
10/10/2008	E02222	5201-06-4203	F-7138 SEVERIANO PECH CANCHE	1,000.00	0.00
10/10/2008	E02222	5201-06-4203	F-7137 NANCY GPE CRUZ CHAN	150.00	0.00

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10/10/2008	E02222	5201-06-4203	F-7136 DIDIER ALEJANDRO CANCHE MEDINA	150.00	0.00
10/10/2008	E02222	5201-06-4203	F-7135 MARIA ESQUIVEL RODRIGUEZ	500.00	0.00
10/10/2008	E02222	5201-06-4203	F-7134 LIGIA MARIA DIAZ BASTARRACHEA	300.00	0.00
10/10/2008	E02222	5201-06-4203	F-7133 WILMA ELIZABERTH CAMBRAMIS LOPEZ	1,380.00	0.00
10/10/2008	E02222	5201-06-4203	F-7149 SANTIAGO ESTRELLA CAUICH	258.62	0.00
10/10/2008	E02222	5201-06-4203	F-7150 VALERIANA CAUICH CAUICH	547.13	0.00
10/10/2008	E02222	5201-06-4203	FAC-390730 CANDELARIA PALOMO CHAN	222.08	0.00
10/10/2008	E02222	5201-06-4203	FAC-390744 MIRIAM UICAB PECH	169.05	0.00
10/10/2008	E02222	5201-06-4203	F-7128 YENDI QUIJANO TUN	100.00	0.00
10/10/2008	E02222	5201-06-4203	F-7148 EMILIA BAAS Y UC	139.19	0.00
16/10/2008	E02239	5201-06-4203	FAC-15038657 FAUSTINA AGUILAR KAU	442.40	0.00
16/10/2008	E02239	5201-06-4203	FAC-387722 ADRIANA PUCH UICAB	94.92	0.00
16/10/2008	E02239	5201-06-4203	FAC-15038670 IGNACIA COLLI YERBES	228.04	0.00
16/10/2008	E02239	5201-06-4203	FAC-15038676 ALEJANDRO PUC TZIU	280.00	0.00
16/10/2008	E02239	5201-06-4203	FAC-379778 ESTILITA HAU Y BE	165.00	0.00
16/10/2008	E02239	5201-06-4203	FAC-380888 HILARIO PECH PECH	163.30	0.00
16/10/2008	E02239	5201-06-4203	FAC-376745 FELIPA PUCH EK	157.79	0.00
16/10/2008	E02239	5201-06-4203	FAC-387308 JOSUE CHAN GAMBOA	1,024.65	0.00
16/10/2008	E02239	5201-06-4203	FAC-8707 MODESTO CANUL CAAMAL	419.69	0.00
16/10/2008	E02239	5201-06-4203	FAC-387599 EFELIA EK BAAS	316.82	0.00
16/10/2008	E02239	5201-06-4203	FAC-8906 EMILIO BAAS EK	425.04	0.00
16/10/2008	E02239	5201-06-4203	FAC-12889 JUANITA BAAS BAAS	55.30	0.00
16/10/2008	E02239	5201-06-4203	FAC-377625 GREGORIA PUCH UICAB	608.51	0.00
16/10/2008	E02239	5201-06-4203	FAC-385911 URBANA PECH CHAN	235.77	0.00
16/10/2008	E02239	5201-06-4203	FAC-387149 MARIA FERNANDEZ SANTOS	101.13	0.00
16/10/2008	E02239	5201-06-4203	FAC-428 SUPERDES, SA DE CV	520.29	0.00
16/10/2006	E02247	5201-06-4203	FAC-4126 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4124 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4126 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4113 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4114 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4120 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4115 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4116 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4117 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4118 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4119 CAMIONEROS ALIADOS, A.C.	2,000.00	0.00
16/10/2006	E02247	5201-06-4203	FAC-4118 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4205 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4211 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4212 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4197 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4182 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4157 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4213 CAMIONEROS ALIADOS, A.C.	1,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4210 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4209 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4198 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00

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16/10/2008	E02247	5201-06-4203	FAC-4200 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4184 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4179 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4191 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4204 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
16/10/2008	E02247	5201-06-4203	FAC-4185 CAMIONEROS ALIADOS, A.C.	2,500.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-8926 MARIA EK BAAS	42.70	0.00
20/10/2008	E02252	5201-06-4203	FAC-4244 ELIZABERTH BAAS CHAN	80.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4243 ROSA MARIA RODRIGUEZ BAAS	105.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4242 MARIA EUAN CHI	120.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4246 ADRIANA RODRIGUEZ HERRERA	125.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4245 YASMIN BAAS MUKUL	145.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4241 PATRICIA LORIA VELAZQUEZ	145.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4262 ANA GABRIELA GLZ CHI	40.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4265 MARGARITA UICAB COLLI	52.50	0.00
20/10/2008	E02252	5201-06-4203	FAC-4253 ROCIO YAH VIANA	60.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-8944 MARTHA COLLI BAAS	62.33	0.00
20/10/2008	E02252	5201-06-4203	FAC-4256 MARIA KU CAN	73.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4264 EDUARDA SEGURA PECH	93.75	0.00
20/10/2006	E02252	5201-06-4203	FAC-4267 LILIA CANCHE CUXIN	114.50	0.00
20/10/2008	E02252	5201-06-4203	FAC-8943 VCALERIANA CHAN BAAS	124.60	0.00
20/10/2008	E02252	5201-06-4203	FAC-4252 MARICELA QUINTAL CANTE	125.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4261 MARIA CAUICH Y EK	125.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4263 MARIA ESCAMILLA CAN	135.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4257 MARIA UICAB TZIU	145.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4254 MARIA BALAM UK	145.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4255 VANESSA ALONSO LOPEZ	152.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4259 MARIA TUN EK	175.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-8945 AMELIA CHI PECH	166.12	0.00
20/10/2008	E02252	5201-06-4203	FAC-8936 MARIA LUISA POECH BAAS	251.55	0.00
20/10/2008	E02252	5201-06-4203	FAC-4285 LILIA BAAS CHAN	18.00	0.00
20/10/2006	E02252	5201-06-4203	FAC-4284 ANGELINA CAAMAL GAMBOA	35.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4295 MIRIAN CAAMAL UC	40.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4288 HERMELINDA CANCHE NQH	50.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4286 DAMARIS OROZCO TZEK	50.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4287 MARIA CUTZ TAMAYO	50.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-8967 MARGARITA UICAB UICAB	56.07	0.00
20/10/2008	E02252	5201-06-4203	FAC-392897 NELVIA COX SANSORES	75.15	0.00
20/10/2008	E02252	5201-06-4203	FAC-4291 MARIA PUC	90.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-392918 REINA ISABEL UICAB CHAN	91.08	0.00
20/10/2008	E02252	5201-06-4203	FAC-4294 MARTINA UICAB Y UICAB	95.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4292 NORIS ALCOGER GARCIA	45.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-392924 WENDY CAN UICAB	120.61	0.00
20/10/2008	E02252	5201-06-4203	FAC-4296 ADRIANA CAAMAL PECH	135.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-8972 SOCORRO RAMIREZ MENDEZ	146.31	0.00
20/10/2008	E02252	5201-06-4203	FAC-4293 AURORITA MEDINA AMBROCIO	155.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-392925 NORBERTO CHAN PECH	227.36	0.00
20/10/2008	E02252	5201-06-4203	FAC-392902 MARIA UICAB CAUICH	292.78	0.00

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20/10/2008	E02252	5201-06-4203	FAC-4269 MARIA DZUL	35.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4272 MARIA BAAS HU	39.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4280 FAUSTINO CHAN ARCIQUE	43.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4270 EDILBERTO PECH EK	53.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-8953 CELESTINA BAAS Y EK	65.10	0.00
20/10/2008	E02252	5201-06-4203	FAC-8957 MARIA BAAS BAAS	85.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4271 TEODORA PUCH BAAS	101.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4275 ADALBERTA CHAN OXTE	105.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4276 MARIA PECH CAN	105.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-8952 CATALINA UICAB PUCH	105.02	0.00
20/10/2008	E02252	5201-06-4203	FAC-4274 FCO JAVIER PUCH RODRIGUEZ	110.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4251 MARIA UICAB UICAB	110.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4282 MARIA TERESA BAAS PUCH	114.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4277 KARLA MARTIN SEGURA	120.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4279 FIDELIA CANUL CHAN	138.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-8950 MARIA ZAPATA TORRES	143.19	0.00
20/10/2008	E02252	5201-06-4203	FAC-4273 MARIA RIVERO ROMERO	150.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-392588 ELAINE PUCH ESTRELLA	151.80	0.00
20/10/2008	E02252	5201-06-4203	FAC-8956 EUGENIA ECHEVERRIA HERRERA	167.57	0.00
20/10/2008	E02252	5201-06-4203	FAC-4281 LORENZA UICAB BAAS	187.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-149 GPE PECH ESCAMILLA	398.85	0.00
20/10/2008	E02252	5201-06-4203	FAC-249 TEODORA CRUZ BAAS	383.50	0.00
20/10/2008	E02252	5201-06-4203	FAC-248 GEORGINA MUÑOZ FERRAEZ	383.50	0.00
20/10/2008	E02252	5201-06-4203	FAC-393207 ISABEL AGUILAR ALCOCER	109.88	0.00
20/10/2008	E02252	5201-06-4203	FAC-8961 ADRIANA ORTEGA MINGUER	80.50	0.00
20/10/2008	E02252	5201-06-4203	FAC-393208 EDDI CHAVEZ CAAMAL	165.18	0.00
20/10/2008	E02252	5201-06-4203	FAC-4302 MARICRUZ EUAN UCAN}	47.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-4303 MAECERLINA AGUILAR HERRERA	87.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-393147 MARIO CHAN CAUICH	108.70	0.00
20/10/2008	E02252	5201-06-4203	FAC-4304 MARTA EUAN Y GAMBOA	115.00	0.00
20/10/2008	E02252	5201-06-4203	FAC-393190 JOSE ISABEL GARNICA ESTRELLA	125.25	0.00
20/10/2008	E02252	5201-06-4203	FAC-393143 JUANITA COCOM EK	150.04	0.00
20/10/2008	E02252	5201-08-4203	FAC-8979 INES CHAN MANZANILLA	176.00	0.00
20/10/2008	E02252	5201-08-4203	FAC-393177 MARTINIANO UICAB XOOL	243.56	0.00
20/10/2008	E02252	5201-06-4203	FAC-8978 ROSA MARIA BAAS UICAB	309.04	0.00
20/10/2008	E02252	5201-06-4203	FAC-8946 AURELIA BAAS CHAN	133.90	0.00
20/10/2008	E02252	5201-06-4203	F-7239 ROSA CARMINA CANUL CASTILLO	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-4237 JAIME UICAB PECH	215.00	0.00
20/10/2008	E02252	5201-06-4203	F-7233 VICTOR MANUEL CHAN BAAS	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7232 MOISES HERRERA SANCHEZ	1,500.00	0.00
20/10/2008	E02252	5201-06-4203	F-7230 CRISTINA PALOMO CHAN	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7229 MARTHA DZUL CANUL	250.00	0.00
20/10/2008	E02252	5201-06-4203	F-7226 MARIA ANTONIA COLIS CHAN	100.00	0.00
20/10/2008	E02252	5201-06-4203	F-7225 MARIA DEL ROSARIO UICAB BAAS	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7224 MARIA DEL SOCORRO PUCH UC	400.00	0.00
20/10/2008	E02252	5201-06-4203	F-7223 JOSE LUIS POU GLZ	400.00	0.00
20/10/2008	E02252	5201-06-4203	F-7222 MARIA ANGELICA UICAB UICAB	250.00	0.00
20/10/2008	E02252	5201-06-4203	F-7221 FERMINA CAN CHAN	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/10/2008	E02252	5201-06-4203	F-7220 MARIA ABIGAIL UC CHI	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7155 PABLO BAAS PECH	300.00	0.00
20/10/2008	E02252	5201-08-4203	F-7154 DOROTEO CANCHE Y MAY	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7153 GUADALUPE UICAB UICAB	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7151 RICELLY EUAN AZCARRETA	250.00	0.00
20/10/2008	E02252	5201-06-4203	F-7119 JOSE ISRAEL GARNICA CHAN	200.00	0.00
20/10/2006	E02252	5201-06-4203	F-7094 JUANITA BAAS CHAN	250.00	0.00
20/10/2008	E02252	5201-06-4203	F-7131 GUADALUPE DEL CARMEN HERRERA DAVI	528.20	0.00
20/10/2008	E02252	5201-06-4203	F-7219 MARIA ELENA CHIN GOMEZ	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7204 LIBRADA DZIB CHAN	250.00	0.00
20/10/2008	E02252	5201-06-4203	F-7202 JOSE ANGEL CRUZ MATOS	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7201 GLORIA CHIN GOMEZ	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7200 CLARA BAAS CAUICH	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7198 CATALINA DE JESUS PECH UC	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7195 MARIA MAGDALENA BAAS MEX	250.00	0.00
20/10/2008	E02252	5201-06-4203	F-7191 MARTHA UICAB CHAN	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7190 EUSEBIA UICAB UICAB	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7188 JOSE ISABEL GARNICA ESTRELLA	100.00	0.00
20/10/2008	E02252	5201-06-4203	F-7187 MARIA FRANDY HUCHIN AKE	100.00	0.00
20/10/2008	E02252	5201-06-4203	F-7185 VICENTE CANCHE ESCALENTE	100.00	0.00
20/10/2008	E02252	5201-06-4203	F-7184 MARIA ELANA CANUL MAGAÑA	87.82	0.00
20/10/2008	E02252	5201-06-4203	F-7182 MARIA DELFINA MOO NAAL	195.50	0.00
20/10/2008	E02252	5201-06-4203	F-7181 TEODORA COCOM Y UICAB	300.00	0.00
20/10/2008	E02252	5201-06-4203	F-7180 MARIA DEL SOCORRO BALAM UC	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7178 LANDRY BARRIOS REYES	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7177 RAQUEL VILLACIS GARCIA	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7176 MARIA ESTRELLA SANCHEZ	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7174 MIRIAN UICAB BAAS	100.00	0.00
20/10/2008	E02252	5201-06-4203	F-7173 IRMA CAUICH ABAN	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7172 LUCELLY AKE PECH	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7170 MARIA ROBERTA HAU TZIU	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7169 BRIGIDA CEN CAUICH	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7162 EDITH BAAS PECH	250.00	0.00
20/10/2008	E02252	5201-06-4203	F-7160 ROSALIA UICAB TUN	200.00	0.00
20/10/2008	E02252	5201-06-4203	F-7158 MARIA ANTONIO CHAN CANUL	150.00	0.00
20/10/2008	E02252	5201-06-4203	F-7157 MARIA DE JESUS FLORES UCAN	170.00	0.00
20/10/2008	E02252	5201-06-4203	F-7156 JOSE MANUEL BE UICAB	300.00	0.00
23/10/2008	E02260	5201-06-4203	FAC-21989 DICONSA, SA DE CV	39,102.00	0.00
24/10/2008	E02269	5201-06-4203	FAC-481 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
24/10/2008	E02269	5201-06-4203	FAC-480 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
24/10/2008	E02269	5201-06-4203	FAC-479 ADDY PATRICIA COCOM UICAB	3,450.00	0.00
24/10/2008	E02289	5201-06-4203	FAC-478 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
24/10/2008	E02269	5201-06-4203	FAC-477 ADDY PATRICIA COCOM UICAB	2,300.00	0.00
24/10/2008	E02269	5201-06-4203	FAC-476 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
24/10/2008	E02269	5201-06-4203	FAC-475 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
24/10/2008	E02269	5201-06-4203	FAC-474 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
24/10/2008	E02269	5201-06-4203	FAC-473 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
24/10/2008	E02270	5201-06-4203	NOMINA DE DISCAPACITADOS	61,200.00	0.00

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24/10/2008	E02272	5201-06-4203	FAC-8982 LEYDI PECH UICAB	145.09	0.00
24/10/2008	E02272	5201-06-4203	FAC-4313 LIBNIA TAMAYO CHAN	25.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-8993 ANGELINA CHAN UICAB	42.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-8992 CECILIA CHI HUCHIN	42.70	0.00
24/10/2008	E02272	5201-06-4203	FAC-4315 ELENA PECH PECH	54.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-8986 FLORA CAUICH Y CANUL	61.83	0.00
24/10/2008	E02272	5201-06-4203	FAC-8990 SARITA MIRANDA	63.11	0.00
24/10/2008	E02272	5201-06-4203	FAC-393503 ALICIA RAMOS GLZ	64.20	0.00
24/10/2008	E02272	5201-06-4203	FAC-4311 MARIA CHAN PUCH	80.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-8999 MAYRA JUAREZ PEREZ	102.61	0.00
24/10/2008	E02272	5201-06-4203	FAC-8900 MARIA UICAB PECH	103.60	0.00
24/10/2008	E02272	5201-06-4203	FAC-4312 MARIA HERRERA PECH	105.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4316 NELLY CANCHE CHAN	105.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9000 MARIA UICAB CHAN	116.90	0.00
24/10/2008	E02272	5201-06-4203	FAC-8989 PEDRO PABLO HERRERA HERRERA	119.83	0.00
24/10/2008	E02272	5201-06-4203	FAC-4310 MARTHA CANUL CAUICH	128.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-393504 RUBI TZIU PALOMO	131.10	0.00
24/10/2008	E02272	5201-06-4203	FAC-4309 BERTHA CANCHE SALAZAR	134.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-8988 FERNANDO XUCU CAUICH	153.68	0.00
24/10/2008	E02272	5201-06-4203	FAC-8996 ALICIA MAY CAB	171.60	0.00
24/10/2008	E02272	5201-06-4203	FAC-8995 ISABEL EK Y BAAS	188.13	0.00
24/10/2008	E02272	5201-06-4203	FAC-4308 MARIA LUISA BAAS BAAS	180.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-393525 DEMETRIO HAU TUN	184.20	0.00
24/10/2008	E02272	5201-06-4203	FAC-9001 MARIA GPE MENA CHAN	194.60	0.00
24/10/2008	E02272	5201-06-4203	FAC-9004 ANGEL CHI QUINTANA	89.10	0.00
24/10/2008	E02272	5201-06-4203	FAC-9006 HILRIA BAAS BAAS	135.96	0.00
24/10/2008	E02272	5201-06-4203	FAC-9005 HILDA ESTRELLA Y BAAS	295.40	0.00
24/10/2008	E02272	5201-06-4203	FAC-4320 SOCORRO FUENTES CAUICH	85.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9009 LEYDI BAAS UICAB	111.83	0.00
24/10/2008	E02272	5201-06-4203	FAC-9011 MARGARITA BAAS COCOM	175.30	0.00
24/10/2008	E02272	5201-06-4203	FAC-9012 IGNACIA BAAS CANUL	370.80	0.00
24/10/2008	E02272	5201-06-4203	FAC-4337 SOLEDAD BAAS CHAN	22.50	0.00
24/10/2008	E02272	5201-06-4203	FAC-4325 FELIPA MAAS IUIT	50.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4334 MARIA CHAN COCOM	81.75	0.00
24/10/2008	E02272	5201-06-4203	FAC-4327 MARIA BAAS TUN	85.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4330 LAURA PECH CAUICH	86.25	0.00
24/10/2008	E02272	5201-06-4203	FAC-4338 LUISA EUAN UCAN	90.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4336 JOSE HILARIO COHUO	172.50	0.00
24/10/2008	E02272	5201-06-4203	FAC-9030 DARDELIO CHI HUCHIN	93.78	0.00
24/10/2008	E02272	5201-06-4203	FAC-9025 ERUIN PACHECO TOLOSA	97.30	0.00
24/10/2008	E02272	5201-06-4203	FAC-394717 MARIA UICAB TZIU	101.56	0.00
24/10/2008	E02272	5201-06-4203	FAC-4333 ROSALBA GLZ CANTO	108.75	0.00
24/10/2008	E02272	5201-06-4203	FAC-394699 TERESITA PECH ESTRELLA	112.75	0.00
24/10/2008	E02272	5201-06-4203	FAC-9031 EDGAR HERRERA HERRERA	118.83	0.00
24/10/2008	E02272	5201-06-4203	FAC-4331 ABUNDIA UICAB	119.25	0.00
24/10/2008	E02272	5201-06-4203	FAC-4328 MARIA BAAS BAAS	120.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9023 GPE ELVIRA GARCIA HAM	138.19	0.00
24/10/2008	E02272	5201-06-4203	FAC-4326 ROSALINDA UC CEN	145.00	0.00

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 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
24/10/2008	E02272	5201-06-4203	FAC-394701 JOSE LUIS EVIA	151.80	0.00
24/10/2008	E02272	5201-06-4203	FAC-9029 SILVIA CANCHE ROSALES	154.21	0.00
24/10/2008	E02272	5201-06-4203	FAC-394662 MARIA CEH CASTELLAN	155.80	0.00
24/10/2008	E02272	5201-06-4203	FAC-9028 MARIA BAAS CHAN	168.85	0.00
24/10/2008	E02272	5201-06-4203	FAC-9027 CRISTINA EK Y CHAN	182.33	0.00
24/10/2008	E02272	5201-06-4203	FAC-9022 LORENZA UICAB UICAB	188.22	0.00
24/10/2008	E02272	5201-06-4203	FAC-4324 CASIMIRA CAUICH HERRERA	250.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9026 ROSENDA CETZ IUT	639.80	0.00
24/10/2008	E02272	5201-06-4203	FAC-4346 JUANITA LOPEZ CRUZ	50.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9021 MARIA GPE HOIL UICAB	64.90	0.00
24/10/2008	E02272	5201-06-4203	FAC-4343 DINICIA BAAS CHAN	70.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4347 JOSE FCO TUN EK	75.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4345 LEYDI GARCIA ALBORNOZ	110.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4341 MARIA BAAS CAUICH	117.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9034 MARIANA UC EK	118.50	0.00
24/10/2008	E02272	5201-06-4203	FAC-4348 MARIA HAU TZIU	125.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4344 ROSALDA EUAN UCAN	138.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4342 MARIA ESTRELLA SANCHEZ	170.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9044 MANUEL CHI NEGROE	177.68	0.00
24/10/2008	E02272	5201-06-4203	FAC-9042 HORTENCIA BAAS CAN	187.15	0.00
24/10/2008	E02272	5201-06-4203	FAC-395008 BERNARDINA CHAN OY	187.73	0.00
24/10/2008	E02272	5201-06-4203	FAC-9039 LUIS PASCUAL PECH PECH	203.55	0.00
24/10/2008	E02272	5201-06-4203	FAC-8918 WENDY PUCH UC	279.30	0.00
24/10/2008	E02272	5201-06-4203	FAC-9035 FLORENCIA UICAB CHAN	319.06	0.00
24/10/2008	E02272	5201-06-4203	FAC-9037 RAMON BAAS Y EK	349.30	0.00
24/10/2008	E02272	5201-06-4203	FAC-4354 MARIA BAAS EK	45.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9052 ELSY EUAN CANTE	55.91	0.00
24/10/2008	E02272	5201-06-4203	FAC-4360 JOSE LUIS CAUICH ALBORNOZ	70.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-395387 BETI LARA VARGUEZ	76.67	0.00
24/10/2008	E02272	5201-06-4203	FAC-395399 JOSE BAAS BAAS	78.60	0.00
24/10/2008	E02272	5201-06-4203	FAC-4355 MARIA PECH CAN	80.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4350 FELIPA UICAB EK	85.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9054 CLAUDIA BAAS POOL	86.80	0.00
24/10/2008	E02272	5201-06-4203	FAC-4353 ROCELY PINZON	87.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4352 MARIA CAUICH CHAN	90.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4359 MARIA UC TUN	110.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4351 ROSARIO VAZQUEZ XUCU	115.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-9053 MARIA HAU TZIU	111.30	0.00
24/10/2008	E02272	5201-06-4203	FAC-395353 MAXILIANA CHAN BAAS	119.53	0.00
24/10/2008	E02272	5201-06-4203	FAC-4357 ADRIANA KANTUN BALAM	125.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-4358 AMADA CAN UICAB	140.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-395404 BEDA UCAN RIOS	144.62	0.00
24/10/2008	E02272	5201-06-4203	FAC-4356 LAURA PECH CHAN	145.00	0.00
24/10/2008	E02272	5201-06-4203	FAC-395060 MARIA UICAB PACHECO	156.66	0.00
24/10/2008	E02272	5201-06-4203	FAC-395355 MARIA MEDINA SANCHEZ	175.05	0.00
24/10/2008	E02272	5201-06-4203	FAC-395356 ANA MARIA ROSALES	187.68	0.00
24/10/2008	E02272	5201-06-4203	FAC-395388 MARIA BAAS BAAS	189.75	0.00
24/10/2008	E02272	5201-06-4203	FAC-395398 CINDY CAN PECH	191.82	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
24/10/2008	E02272	5201-06-4203	FAC-392242 MARIA HERRERA Y RUIZ	232.30	0.00
24/10/2008	E02272	5201-06-4203	FAC-9055 JOSE GPE AYALA LOZANO	420.34	0.00
27/10/2008	E02279	5201-06-4203	NOMINA DE LA 3RA EDAD	92,700.00	0.00
28/10/2008	E02281	5201-06-4203	FAC-0049 LAURA BEATRIZ GAMBOA MONTERO	2,442.60	0.00
08/11/2008	E02372	5201-06-4203	FAC-021 SARITA MAY MUTUL	3,628.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4368 BASILIA UICAB IX	40.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4369 YEIMI CASERES PACHECO	81.00	0.00
08/11/2008	E02378	5201-06-4203	FAC-9059 ADDY SOSA CANCHE	120.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4368 FRANCISCO GONGORA UC	125.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4362 MARIA CHAN BAAS	125.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4365 VICTORIA ALVARADO EK	130.50	0.00
06/11/2008	E02378	5201-06-4203	FAC-4367 MARIA BAAS BAAS	145.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9061 GENNY MUTUL BAAS	156.56	0.00
06/11/2008	E02378	5201-06-4203	FAC-4370 REYNA CHI MARTIN	165.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9062 MARIA GPE CEN BAAS	170.10	0.00
06/11/2008	E02378	5201-06-4203	FAC-4364 MARA UICAB CANUL	190.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9083 GABRIEL MAGAÑA VARGAS	214.12	0.00
06/11/2008	E02378	5201-06-4203	FAC-4375 MARIA GPE MARIN SOSA	20.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4384 MARIA CHIM BAAS	30.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4379 RUBI QUIJANO HERNANDEZ	60.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4372 FELIPA MAAS IUIT	62.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4377 MARIA UC CHAN	64.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4382 LUCIA CHAN CHAN	65.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4381 MARIA CHI CANCHE	68.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4380 LUIS CARDEÑA EK	79.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9072 FRANCISCA MEX CRUZ	64.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4376 MARTHA UICAB PUCH	85.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9075 AMANDA COPORTO CHAN	96.87	0.00
06/11/2008	E02378	5201-06-4203	FAC-9067 MARTINA CHAN DELGADO	107.27	0.00
06/11/2008	E02378	5201-06-4203	FAC-9070 MARIA FCA. BAAS EK	10.68	0.00
06/11/2008	E02378	5201-06-4203	FAC-9077 MARIA MENA CHAN	118.09	0.00
06/11/2008	E02378	5201-06-4203	FAC-395990 ILEANA DAVILA ROJAS	147.66	0.00
06/11/2008	E02378	5201-06-4203	FAC-9073 FRANCISCA BAAS CHIN	154.07	0.00
06/11/2008	E02378	5201-06-4203	FAC-4378 MARGARITA UICAB UICAB	155.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9071 MARIA ELENA UCAN RIOS	247.77	0.00
06/11/2008	E02378	5201-06-4203	FAC-4387 ALEX MAY NOH	45.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4391 CECILIA CHAN BAAS	50.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4388 IRENE UICAB CAB	97.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-396338 PAULITA UICAB CAN	101.56	0.00
06/11/2008	E02378	5201-06-4203	FAC-4389 ROSA YAH GOMEZ	104.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-396337 JOSE UICAB CAUICH	118.68	0.00
06/11/2008	E02378	5201-06-4203	FAC-4392 TERESITA HERRERA SOLIS	120.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9081 MQDESTO CAUICH UICAB	131.25	0.00
06/11/2008	E02378	5201-06-4203	FAC-4390 OSCAR CHE AKE	170.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9082 WENDY LOEZA REYNOSO	59.50	0.00
06/11/2008	E02378	5201-06-4203	FAC-4402 MARIA COBA ALVARADO	30.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4398 MARGARITA CHUC MARTINEZ	40.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-4397 RAUL DIAZ ALDAZ	42.00	0.00

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06/11/2008	E02378	5201-06-4203	FAC-9090 GLORIA EK CHAN	65.70	0.00
08/11/2008	E02378	5201-06-4203	FAC-4399 MIRIAM MEZA RAMIREZ	70.00	0.00
08/11/2008	E02378	5201-06-4203	FAC-4403 DIADIRA GPE KOH OSOSRIO	90.00	0.00
06/11/2008	E02378	5201-06-4203	FAC-9091 PAULITA ALONZO UICAB	108.19	0.00
06/11/2008	E02378	5201-06-4203	FAC-4404 ISRAEL POOL CRUZ	110.00	0.00
08/11/2008	E02378	5201-06-4203	FAC-397109 JUANA RAMIREZ HERRERA	110.94	0.00
06/11/2008	E02378	5201-06-4203	FAC-9087 JOSEFINA KEN CHAN	124.10	0.00
06/11/2008	E02378	5201-06-4203	FAC-397142 MARGARITA CANUL BAAS	124.48	0.00
08/11/2008	E02378	5201-06-4203	FAC-4400 ROSA ELENA UICAB BAAS	125.00	0.00
08/11/2008	E02378	5201-06-4203	FAC-9089 ALMA CANCHE NOVELO	130.51	0.00
06/11/2008	E02378	5201-06-4203	FAC-397149 MARIA HERRERA HERRERA	143.42	0.00
08/11/2008	E02378	5201-06-4203	FAC-9094 DULCE MARIA BAAS EK	158.48	0.00
06/11/2008	E02378	5201-06-4203	FAC-9093 LUCILA SOBERANIS CANCHE	173.65	0.00
06/11/2008	E02378	5201-06-4203	FAC-9092 MARIA POOL PECH	264.24	0.00
08/11/2008	E02378	5201-06-4203	FAC-257 JULIA CASANOVA CONCHA	395.30	0.00
06/11/2008	E02378	5201-06-4203	FAC-258 MARIA EK UICAB	402.00	0.00
06/11/2008	E02378	5201-06-4203	F-7425 ELSY KU MUT	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7423 MARIA LUISA POOT CAAMAL	150.00	0.00
08/11/2008	E02378	5201-06-4203	F-7422 MARIA CANCHE POOT	150.00	0.00
08/11/2008	E02378	5201-06-4203	F-7420 SOFIA PUCH Y BAAS	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7419 VALERIANA EK UICAB	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7418 SILVIA UCAN UC	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7417 ESTELA FERNNADEZ SANTOS	300.00	0.00
06/11/2008	E02378	5201-06-4203	F-7416 VIRGINIA BEATRIZ MARTIN TREJO	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7415 MARIA NATALIA HERDEZ CAAMAL	200.00	0.00
06/11/2008	E02378	5201-06-4203	F-7413 MADRIGAL DEL ROSARIO MONFORTE	120.00	0.00
08/11/2008	E02378	5201-06-4203	F-7412 MARIA ESTEBANA BAAS Y CAN	195.50	0.00
08/11/2008	E02378	5201-06-4203	F-7411 MARIA JESUS OSORIO PALMA	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7410 ROSA MARIA IX ITZA	150.00	0.00
08/11/2008	E02378	5201-06-4203	F-7409 MARIA AGUSTA UICAB BAAS	200.00	0.00
08/11/2008	E02378	5201-06-4203	F-7408 EVARISTO BAAS PECH	200.00	0.00
06/11/2008	E02378	5201-06-4203	F-7407 MARIA SALAZAR CENTENO	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7402 MARIA LUCIA EK TUN	200.00	0.00
08/11/2008	E02378	5201-06-4203	F-7401 ELOY UC PECH	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7394 LORENZA GLZ CANUL	400.00	0.00
06/11/2008	E02378	5201-06-4203	F-7393 ANGELACIA CANCHE	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7392 PEDRO PABLO CAN CAN	140.00	0.00
06/11/2008	E02378	5201-06-4203	F-7391 ESTEBAN CAN CHAN	100.00	0.00
06/11/2008	E02378	5201-06-4203	F-7390 MARIA NICOLASA PECH UICAB	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7389 LUCIANA CANUL Y MOO	200.00	0.00
08/11/2008	E02378	5201-06-4203	F-7388 CASIANA EK Y CHAN	400.00	0.00
06/11/2008	E02378	5201-06-4203	F-7386 AGUSTINA CHAN Y CAUICH	300.00	0.00
06/11/2008	E02378	5201-06-4203	F-7385 SILVIA RAMOS LOPEZ	200.00	0.00
08/11/2008	E02378	5201-06-4203	F-7384 MARIA MATILDE MEDINA CHAN	90.00	0.00
06/11/2008	E02378	5201-06-4203	F-7383 LAUREANO BAAS Y CHI	300.00	0.00
08/11/2008	E02378	5201-06-4203	F-7382 BLANCA CHAN RODRIGUEZ	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7381 MARIA GPE CHAN GARCIA	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7379 LETICIA VAZQUEZ MENDEZ	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/11/2008	E02378	5201-06-4203	F-7378 MARIA LURDES EK AC	100.00	0.00
06/11/2008	E02378	5201-06-4203	F-7377 MAGDALENA RODRIGUEZ XICUM	150.00	0.00
06/11/2006	E02378	5201-06-4203	F-7376 MARIA NATIVAD CAUICH TUN	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7375 MANUEL SUSANO UN CAAMAL	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7374 ANGELA GABRIELA CAUICH KUK	200.00	0.00
06/11/2006	E02378	5201-06-4203	F-7371 MARIA SANTOS RODRIGUEZ	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7370 DAMINA ISABEL MENA BALAM	100.00	0.00
06/11/2008	E02378	5201-06-4203	F-7369 HAYDEE JACQUELINE MEDINA VALLEJOS	300.00	0.00
06/11/2006	E02378	5201-06-4203	F-7368 ZACIL GPE POLANCO CONTRERAS	250.00	0.00
06/11/2008	E02378	5201-06-4203	F-7367 JUANITA EK UICAB	300.00	0.00
06/11/2008	E02378	5201-06-4203	F-7366 MARTHA LETICIA UICAB BAAS	250.00	0.00
06/11/2006	E02378	5201-06-4203	F-7365 ALICIA MAY PEREZ	200.00	0.00
06/11/2008	E02378	5201-06-4203	F-7364 FERNANDO BAAS ESTRELLA	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7363 ROSA PECH UICAB	150.00	0.00
06/11/2006	E02378	5201-06-4203	F-7362 JUANA TUT CANCHE	200.00	0.00
06/11/2008	E02378	5201-06-4203	F-7361 JUAN BAUTISTA BE UICAB	150.00	0.00
06/11/2008	E02378	5201-06-4203	F-7358 HERMINIA CHAN GARCIA	200.00	0.00
06/11/2008	E02378	5201-06-4203	F-7357 MARIA INES UCAN CAAMAL	100.00	0.00
06/11/2008	E02378	5201-06-4203	F-7356 EMILIA HERRERA TEPAL	100.00	0.00
06/11/2008	E02378	5201-06-4203	F-7349 PABLO ROBERTO BAAS PECH	140.49	0.00
07/11/2008	E02390	5201-06-4203	FAC-005 FANNY FABIOLA VALDEZ LLAMA	563.90	0.00
07/11/2008	E02390	5201-06-4203	FAC-006 FANNY FABIOLA VALDEZ LLAMA	5,509.07	0.00
07/11/2008	E02390	5201-06-4203	FAC-007 FANNY FABIOLA VALDEZ LLAMA	6,065.10	0.00
07/11/2008	E02395	5201-06-4203	FAC-013 FANNY FABIOLA VALDEZ LLAMA	3,302.80	0.00
07/11/2008	E02395	5201-06-4203	FAC-021 FANNY FABIOLA VALDEZ LLAMA	4,612.07	0.00
07/11/2008	E02397	5201-08-4203	FAC-2884 WENDY MARISOL PUCH UC	385.19	0.00
07/11/2008	E02397	5201-06-4203	FAC-398158 WENDY MARISOL PUCH UC	275.31	0.00
07/11/2008	E02397	5201-06-4203	FAC-47464 WENDY MARISOL PUCH UC	138.97	0.00
07/11/2008	E02398	5201-06-4203	HON-6115 MARCO A. BERNES VINADE	1,600.00	0.00
07/11/2008	E02398	5201-06-4203	FAC-2510 MEDIFASA, SCP	1,800.00	0.00
07/11/2008	E02398	5201-06-4203	FAC-73256 INSTITUTO MEDICO PANAMERICANO,	5,424.39	0.00
07/11/2008	E02398	5201-08-4203	FAC-831 RAIMUNDO BAAS CHALE	122.94	0.00
07/11/2008	E02398	5201-06-4203	FAC-1331492 FARMACIAS DE SIMILARES, SA D	155.00	0.00
10/11/2008	E02405	5201-06-4203	F-7339 ALBERTO UICAB BAAS	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-7338 JORGE A. ALBORNOZ MADERA	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-7336 ANDREA CANCHE GLZ	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7337 VICTORIA MAZUN Y CANCHE	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7335 REFUFIA CANCHE GLZ	250.00	0.00
10/11/2008	E02405	5201-08-4203	F-7308 CELESTINO CARDOS ESCAMILLA	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7304 TEODORO HUCHIM MIAM	450.00	0.00
10/11/2008	E02405	5201-06-4203	F-7305 EULOGIO UICAB UICAB	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7303 MINADA MENA CHABLE	450.00	0.00
10/11/2008	E02405	5201-06-4203	F-7302 FERNANDO MENA	450.00	0.00
10/11/2008	E02405	5201-06-4203	F-7301 DINA MENA CHABLE	450.00	0.00
10/11/2008	E02405	5201-06-4203	F-7300 TOMAS MENA CHABLE	350.00	0.00
10/11/2008	E02405	5201-06-4203	F-7299 NJOEL SANCHEZ NUÑEZ	350.00	0.00
10/11/2008	E02405	5201-06-4203	F-7298 MARIA ESTHER TZEC CHAN	350.00	0.00
10/11/2008	E02405	5201-06-4203	F-7297 CECILIA VERONICA BAAS	250.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/11/2008	E02405	5201-06-4203	F-7296 LEIDY CHUC CHAN	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7295 SATURNINA CITUK CHABLE	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7294 GREGORIA VELAZQUEZ NOH	150.00	0.00
10/11/2008	E02405	5201-06-4203	F-7293 VANESSA DEL R. ALONZO LOPEZ	150.00	0.00
10/11/2008	E02405	5201-06-4203	F-7292 NELLY PUCH BAAS	150.00	0.00
10/11/2008	E02405	5201-06-4203	F-7205 MARIA ESCAMILLA PECH	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7206 SARA PECH UICAB	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7209 MARIA TERESA ESCAMILLA CAN	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-7208 CRISTINA HERRERA BE	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-7207 LIZZIE MARIE US COUHO	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-6853 EDITH CAUICH PECH	82.80	0.00
10/11/2008	E02405	5201-06-4203	F-6855 PEDRO PABLO BAAS PECH	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-6854 EMILIO YAH BALAM	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-6658 MIGUEL ANGEL BAAS	200.00	0.00
10/11/2008	E02405	5201-06-4203	F-6857 ALFREDO CHAN GAMBOA	200.00	0.00
10/11/2008	E02405	5201-06-4203	F-6652 MARIA ASUNCION PALOMO GARCIA	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-6856 LAURA NOEMI PECH CAUICH	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-7338 MARIA BENITA TZIU MUKUL	500.00	0.00
10/11/2008	E02405	5201-06-4203	F-7540 LAURA ESPINOSA VEYRA	450.00	0.00
10/11/2008	E02405	5201-06-4203	F-7538 MARIA E. XOOL PIÑA	350.00	0.00
10/11/2008	E02405	5201-06-4203	F-7536 BLANCA XOOL PIÑA	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7535 GENNY PANTOJA BLANQUETO	250.00	0.00
10/11/2008	E02405	5201-06-4203	F-7534 JOSE E. EUAN CUTZ	150.00	0.00
10/11/2008	E02405	5201-06-4203	F-7533 MARIA C. CUTZ CETZ	150.00	0.00
10/11/2008	E02405	5201-06-4203	F-7532 JULIO TEC MORALES	450.00	0.00
10/11/2008	E02405	5201-06-4203	F-7531MARIA GELY PUCH KUK ¹	350.00	0.00
10/11/2008	E02405	5201-06-4203	F-7530 CANDITA DEL S. TUZ BALAM	350.00	0.00
10/11/2008	E02405	5201-06-4203	F-7344 GRISELI ROMERO QUIÑONES	300.00	0.00
10/11/2008	E02405	5201-06-4203	F-7343 MARIA PIÑA CANUL	200.00	0.00
10/11/2008	E02405	5201-06-4203	F-7340 CATALINA CANUL BAAS	100.00	0.00
10/11/2008	E02405	5201-06-4203	F-7340 IRMA UICAB CANUL	100.00	0.00
10/11/2008	E02405	5201-06-4203	F-7537 EDELMIRO EUAN KU	350.00	0.00
10/11/2008	E02405	5201-06-4203	F-7345 FELIPA CHAN PUCH	300.00	0.00
10/11/2008	E02405	5201-06-4203	F-7342 ARCANGELA RUIZ PAT	100.00	0.00
10/11/2008	E02405	5201-06-4203	F-7540 LUCIA CIME AKE	200.00	0.00
10/11/2008	E02406	5201-06-4203	FAC-2294 JULIA GRANADOS	346.13	0.00
10/11/2008	E02408	5201-06-4203	HON-430 JOSE RIVERO CHAN	250.00	0.00
10/11/2008	E02406	5201-06-4203	FAC-447 VICENTA BAAS PECH	139.99	0.00
10/11/2008	E02408	5201-06-4203	F-3860 ANA MARIA TEH CRUZ	200.00	0.00
10/11/2008	E02406	5201-06-4203	F-3678 JOHNY ESPARZA CHUC	250.00	0.00
10/11/2008	E02408	5201-06-4203	F-3867 MARIA DELFINA CANUL CHAN	200.00	0.00
10/11/2008	E02406	5201-06-4203	F-3869 MODESTO CANUL	200.00	0.00
10/11/2008	E02406	5201-06-4203	F-3874 NICOLASA CAUICH UICAB	200.00	0.00
10/11/2008	E02406	5201-06-4203	F-3859 MARIA DE J. KEN	850.00	0.00
10/11/2008	E02408	5201-06-4203	F-3858 ESTERLYN ESPARZA	250.00	0.00
10/11/2008	E02406	5201-06-4203	F-52543 RAUL KU CAMPOS	193.20	0.00
10/11/2008	E02406	5201-06-4203	F-52544 LUIS ANGEL TORRES PECH	216.00	0.00
10/11/2006	E02406	5201-06-4203	F-8605 FORTUNATA AGUILAR EUAN	297.90	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/11/2008	E02406	5201-06-4203	F-434 PASTORA CAN BRITO	747.60	0.00
10/11/2008	E02408	5201-06-4203	F-188738 PASTOR CAUICH PUCH	325.40	0.00
28/11/2008	E02420	5201-06-4203	NOMINA DE LA 3RA EDAD	90,900.00	0.00
28/11/2008	D00123	5201-06-4203	F-7894 ELENA DEL R. BACELIS YAH	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7893 LETICIA MARIA NAAL NARVAEZ	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7892 ANA MERCEDES HERNANDEZ RODRIGUEZ	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7891 ADDY VIOLETA SOSA CANCHE	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7890 MARIA DEL PILAR CAUICH CHAN	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7889 JUAN CARLOS SANTANA BARRERA	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7888 MERCEDES GPE UICAB TUN	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7887 RODOLFO UCAN FLORES	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7886 ANGELINA CRISTINA CAAMAL GAMBOA	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7884 ROMAN ARIEL ESCAMILLA PECH	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7883 MARIA SARITA YAH SONG	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7882 JOSE ARTURO CHAN CHAN	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7881 MARIA EUGENIA TZIU SANCHEZ	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7880 LEONILDO PECH UC	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7879 MARIA VERONICA PECH CAN	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7878 LUCIANO TZIU MANZUN	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7877 TERESA LISET PUCH ESTRELLA	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7876 MARIA DEL CARMEN MENA CHAN	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7875 DORIS SANCHEZ REYES	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7874 MARIA GPE CHAN ESMAILLA	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7873 MARIA DEL CARMEN CANUL MAGAÑA	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7872 EDITH MARGARITA UICAB UICAB	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7871 VICTORIANA BAAS CAUIH	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7870 ADDY PECH BAAS	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7869 EUGENIA BAAS CAUIXH	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7868 GLORIA ELENA VELAZQUEZ CHUC	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7667 EMILIA HERRERA Y SOLIS	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7866 MARIA REYNA DORANTES	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7865 ANASTACIO CRUZ BAAS	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7864 ANGELICA LETICIA MATUS CABALLERO	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7863 BETI YARISOL LARA RODRIGUEZ	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7862 JOSE CARLOS UICAB CETZ	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7861 PETRONILA CHAN BAAS	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7860 MARIA RUFINA UICAB CHUC	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7859 MARTHA ARELI HAU LOPEZ	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7858 MARIA MAGDALENA BAAS MEX	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7857 AMBROCIO SEGURA UC	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7856 SILVIA TUN Y TUN	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7855 ELAINE ABRIL PUCH ESTRELLA	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7854 ALICIA RAMOS GLZ	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7853 JOSE DAVID CAUICH CORTES	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7852 CONCEPCION GPE CHAN DELGADO	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7851 IGNACIA BAAS CANUL	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7850 ROBERTO CAUICH Y UICAB	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7849 YOLANDA MARTINEZ AGUILAR	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/11/2008	D00123	5201-06-4203	F-7848 ALFONSA CHAN EK	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7847 FANNY DEL SOCORRO CEBALLOS CHALE	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7846 MARIA DE J. HERRERA PECH	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7845 JUANA MARIA POOT PUC	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7844 MARIA FLORIANA UICAB CHAN	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7843 JOSE IRINEO BAAS BAAS	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7842 MARIA GABRIELA BAAS BAAS	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7841 HERLINDA LIRA CHI	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7840 DANIELA PEREZ VERA	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7839 PASTOR ESCOBEDO COCOM	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7838 RITA MARGARITA BAAS PUCH	300.00	0.00
28/11/2008	D00123	5201-06-4203	F-7837 GUILLERMINA CHAN PECH	200.00	0.00
28/11/2008	D00123	5201-06-4203	F-7836 CECILIA CHI HUCHIN	200.00	0.00
28/11/2008	D00125	5201-06-4203	HON-5543 SECUNDIA PECH BAAS	200.00	0.00
28/11/2008	D00125	5201-06-4203	FAC-8919 SECUNDIA PECH BAAS	192.62	0.00
28/11/2008	E02433	5201-06-4203	F-7477 MALENA MENA MEX	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7446 CARMEN ORTIZ MONTEJO	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7444 MAXIMILIANO TZIU TZEC	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7435 PABLO ROBERTO BAAS PECH	300.00	0.00
28/11/2008	E02433	5201-06-4203	F-7421 DIANITA PUC TUN	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7397 TERESA EK CHERRIZ	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7396 MARUA VALENTINA BAAS Y BAAS	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7399 GENNY PATRICIA PECH TUTZIN	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7400 MARIA CHAN PUC	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7398 SEBASTIAN AGUILAR EUAN	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7395 GUADALUPE CANUL CAUICH	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7284 MARCO ANTONIO VILLAMIL VELAZQUEZ	1,000.00	0.00
28/11/2008	E02433	5201-06-4203	F-7353 MARTHA TZIU PALOMO	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7352 GREGORIA VELAZQUEZ NOH	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7351 MARIA DEL CARMEN KANTUN AKE	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7350 MARIA DE LOURDES CETZ CAUICH	100.00	0.00
28/11/2008	E02433	5201-06-4203	F-7348 MARIA CANDELARIA CANDILA ROSADO	300.00	0.00
28/11/2008	E02433	5201-06-4203	F-7332 MARIA REYNA UICAB CHAN	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7329 MARIA DEL C. BAAS PECH	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7328 ANA MARIA HERRERA SANCHEZ	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7325 MARIA PECH GOMEZ	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7322 BENITA EK PECH	100.00	0.00
28/11/2008	E02433	5201-06-4203	F-7321 ROSARIO DEL S. CAUICH CHAN	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7318 LIGIA GPE ESTRELLA KU	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7318 MARIA NOVELO AC	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7315 MANUEL J. POOL GOMEZ	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7314 LUCY DEL S. UICAB IUIT	250.00	0.00
28/11/2008	E02433	5201-06-4203	F-7313 MARUA DOLORES MAY CHAN	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7309 WENCESLAO	150.00	0.00
28/11/2008	E02433	5201-06-4203	F-7308 MICAELA PECH BAAS	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7307 SATOS KU PUC	100.00	0.00
28/11/2008	E02433	5201-06-4203	F-7291 SOCORRO BAAS UICAB	400.00	0.00
28/11/2008	E02433	5201-06-4203	F-7290 LUCIA DEL CARMEN UC CAN	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/11/2008	E02433	5201-06-4203	F-7289 TEODORA GLZ POLANCO	100.00	0.00
28/11/2008	E02433	5201-06-4203	F-7288 VERONICA CRUZ CENB	250.00	0.00
28/11/2008	E02433	5201-06-4203	F-7287 MARIA BAAS CHAN	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7286 ESTELA PECH UICAB	200.00	0.00
28/11/2008	E02433	5201-06-4203	F-7285 ANA MARGARITA AGUILAR PECH	150.00	0.00
28/11/2008	E02436	5201-06-4203	F-7574 GRACIANA NOH CASTAÑEDA	6,675.30	0.00
28/11/2008	E02436	5201-06-4203	F-7572 AGUSTIN PEREZ HERNANDEZ	1,500.30	0.00
28/11/2008	E02436	5201-06-4203	F-7573 SOCORRO HERRERA DUARTE	6,675.30	0.00
28/11/2008	E02436	5201-06-4203	F-7571 JOSE NIEVES CANCHE CANUL	5,152.00	0.00
03/12/2008	E02559	5201-06-4203	FAC-36681 MARIA GLZ SIERRA	121.94	0.00
03/12/2008	E02559	5201-06-4203	FAC-9130 AMALIA UICAB UICAB	153.44	0.00
03/12/2008	E02559	5201-06-4203	FAC-9097 CASIMIRA NAHUAT CAUICH	169.75	0.00
03/12/2008	E02559	5201-06-4203	FAC-9132 MARIA BAAS BAAS	175.00	0.00
03/12/2008	E02559	5201-06-4203	FAC-398602 MARTHA SOLIS AVILA	178.50	0.00
03/12/2008	E02559	5201-06-4203	FAC-9098 JUSTINA MEDINA LOPEZ	254.56	0.00
03/12/2008	E02559	5201-06-4203	FAC-398549 REINA KUM CHAN	262.06	0.00
03/12/2008	E02559	5201-06-4203	FAC-398279 BARTOLA EK UICAB	299.74	0.00
03/12/2008	E02559	5201-06-4203	FAC-396548 MARIA POOT BAAS	299.96	0.00
03/12/2008	E02559	5201-06-4203	FAC-36682 RUBEN MAA CHI	304.85	0.00
03/12/2008	E02559	5201-06-4203	FAC-9135 ANA MA. REJON ROSALES	351.58	0.00
03/12/2008	E02559	5201-06-4203	FAC-9134 MARIA CRISTINA BAAS PUC	119.85	0.00
03/12/2008	E02559	5201-06-4203	F-7460 MARIA VICTORIA PECH UICAB	150.00	0.00
03/12/2008	E02559	5201-06-4203	FAC-4439 MARIA BAAS PECH	130.00	0.00
03/12/2008	E02559	5201-06-4203	FAC-4437 FATIMA AKE BRICEÑO	55.00	0.00
03/12/2008	E02559	5201-06-4203	FAC-9133 CARMEN ESTRELLA OROZCO	65.80	0.00
03/12/2008	E02559	5201-06-4203	FAC-4438 EUSTOLIA UC Y BAAS	89.00	0.00
03/12/2006	E02559	5201-06-4203	FAC-398253 NORMA HERRERA HERRERA	91.66	0.00
03/12/2008	E02559	5201-06-4203	FAC-398243 MARIA MARTINA CAUICH CHAN	101.56	0.00
03/12/2008	E02559	5201-06-4203	FAC-36324 WENDY PUCH UC	106.69	0.00
03/12/2008	E02559	5201-06-4203	FAC-4452 CRISTINA PUCH MENA	150.00	0.00
03/12/2008	E02559	5201-06-4203	FAC-4459 MARGARITA BAAS CAUICH	180.00	0.00
03/12/2008	E02559	5201-06-4203	FAC-9145 VICTORIA CHAN Y ARCIOUE	182.21	0.00
03/12/2008	E02559	5201-06-4203	F-7528 FERNANDA YAM MATU+	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7501 LAURA PECH CAUICH	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7499 MARIA MARTHA CHAN CANUL	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7487 ROSA NELLY CASTILLO BAEZA	400.00	0.00
03/12/2008	E02559	5201-06-4203	F-7488 MARIANA MIS Y PECH	300.00	0.00
03/12/2008	E02559	5201-06-4203	F-7485 MARIA ISABEL BAAS CHIN	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7484 AURELIA BAAS CHIN	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7483 GERMANA UICAB Y CAUICH	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7482 MARIA ELVIRA ITZA MEX	300.00	0.00
03/12/2008	E02559	5201-06-4203	F-7481 LUCIANA CANUL MAY	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7480 MARIA DEL S. TUTZIM BAAS	300.00	0.00
03/12/2008	E02559	5201-06-4203	F-7478 EMILIO CHAN Y CEN	300.00	0.00
03/12/2008	E02559	5201-06-4203	F-7476 EMILIA UICAB CANCHE	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7475 ADRIANA BAAS UICAB	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7436 MARIA CHAN NOH	150.00	0.00
03/12/2006	E02559	5201-06-4203	F-7474 GPE EUGENIA GARCIA REYES	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/12/2008	E02559	5201-06-4203	F-7473 JORGE ARMANDO CHI	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7472 CANDELARIA BAAS CANCHE	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7471 MARIA DEL SOCORRO UICAB CAMARA	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7470 MARIA MARTHA UICAB UICAB	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7468 MARIA DEL C. ESTRELLA PUC	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7466 ROBERTO ACOSTA ARCIQUE	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7465 GUALBERTO CORTEZ TZEC	200.00	0.00
03/12/2008	E02559	5201-06-4203	F-7464 JOSE EDILBERTO ALVAREZ PUCH	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7462 ADELA RAMIREZ REJON	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7463 SARA ISABEL ESCAMILLA PUCH	200.00	0.00
03/12/2008	E02559	5201-06-4203	F-7459 YANEL MEDINA VARGUEZ	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7458 MARIA IRINEA CAN GRIMALDO	200.00	0.00
03/12/2008	E02559	5201-06-4203	F-7457 CONCEPCION EK BALAM	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7456 REGINA PECH CHAN	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7454 ALEJANDRA PECH BAAS	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7453 MARIA BERTHA UICAB UICAB	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7451 FLORENTINA UICAB RODRIGUEZ	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7450 BEATRIZ ADRIANA MEX DZUL	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7447 ARACELY CHIN COLLI	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7445 JUAN CARLOS SANTANA BARRERA	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7443 DESIDERA UICAB UC	200.00	0.00
03/12/2008	E02559	5201-06-4203	F-7442 GREIDY CEL JUAREZ	100.00	0.00
03/12/2008	E02559	5201-06-4203	F-7440 HERMINIA MAGAÑA Y DZIB	200.00	0.00
03/12/2008	E02559	5201-06-4203	F-7438 CANDELARIO UICAB BAAS	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7430 JONI ALDANA MEDINA	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-7432 MARIA LUISA ALONZO BRICEÑO	300.00	0.00
03/12/2008	E02559	5201-06-4203	F-7433 MIRIAM DEL SOCORRO BURGOS CHAN	250.00	0.00
03/12/2008	E02559	5201-06-4203	F-7434 MARTINA UICAB PECH	150.00	0.00
03/12/2008	E02559	5201-06-4203	F-4161 MANUELA DE J. UICAB UICAB	150.00	0.00
05/12/2008	E02581	5201-06-4203	FAC-9003 MARIA GPE. CAUICH PECH	313.00	0.00
05/12/2008	E02561	5201-06-4203	FAC-4299 MARIA SSOLEDAD BALAM	140.00	0.00
05/12/2008	E02581	5201-06-4203	HON-1470 HILDA ESTRELLA Y BAAS	100.00	0.00
05/12/2008	E02581	5201-06-4203	FAC-4317 SARA CAB UICAB	60.00	0.00
05/12/2008	E02561	5201-06-4203	FAC-4203 IRMA CANCHE CHAN	265.00	0.00
05/12/2008	E02581	5201-06-4203	FAC-4321 PASTORA CANDELARIA OLIVERA	170.00	0.00
05/12/2008	E02581	5201-06-4203	FAC-392999 OFELIA CARDEÑA KUK	215.44	0.00
05/12/2006	E02581	5201-06-4203	FAC-393000 MARIA CEH TOLOZA	87.20	0.00
05/12/2008	E02583	5201-06-4203	F-7557 RAMONA DEL S. MANZANO LOPEZ	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7556 MARIA ISABEL AGUILAR ALDAZ	120.00	0.00
05/12/2008	E02583	5201-06-4203	F-7553 ROSAURA CANUL CHAN	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7551 LUCIA FCA. RODRIGUEZ DZUL	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7550 MARIA MAGDALENA BAAS OUC	200.00	0.00
05/12/2008	E02583	5201-06-4203	F-7548 ERIKA MOO LLANES	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7547 CECILIA CHIC HUCHIN	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7543 CALIXTA ANDREA PECH UICAB	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7542 ERNESTINA BAAS CAUICH	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7529 MANUEL HERRERA LAVADORES	370.00	0.00
05/12/2008	E02583	5201-06-4203	F-7527 EULALIA HAM CERVERA	100.00	0.00

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MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/12/2008	E02583	5201-06-4203	F-7525 MUGUEL ANGEL SOLIS CETINA	300.00	0.00
05/12/2008	E02583	5201-06-4203	F-7516 INGRID JIMENEZ CASTRO	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7515 ANTONIO HERNANDEZ DE LA CRUZ	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7514 ROSA MARIA PUC Y CHAN	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7513 NEIFA AKE DELGADO	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7510 YARI IDALIN DZUL CANUL	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7509 EDUARDO MENDEZ CHAY	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7506 NELLY PEREZ DZUL	200.00	0.00
05/12/2008	E02583	5201-06-4203	F-7504 BERNARDINA BRICEÑO PUC	200.00	0.00
05/12/2008	E02583	5201-06-4203	F-7503 NELLY GPE RAMOS HERNANDEZ	200.00	0.00
05/12/2008	E02583	5201-06-4203	F-7502 MARIA CLEMENTINA PUCH PECH	200.00	0.00
05/12/2008	E02583	5201-06-4203	F-7500 ANA MARIA UC CAN	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7497 MANUELA DE J. EK TUNJ	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7491 MARIA VICTORIA BAAS AGUILAR	200.00	0.00
05/12/2008	E02583	5201-06-4203	F-7490 TERESA DEJ. CUA DZIB	200.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9124 JULIA CHALE PECH	173.22	0.00
05/12/2008	E02583	5201-06-4203	FAC-4434 MARIA DEL S. TZUC Y CAUICH	70.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4425 PATRICIA TAMAYO CEBALLOS	34.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9121 ROSARIO KOYOC BURGOS	65.70	0.00
05/12/2008	E02583	5201-06-4203	FAC-4427 MARIA DEL S. RAMIREZ GARCIA	70.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9122 MARIA ALEJANDRZ CHAN DELGADO	107.27	0.00
05/12/2008	E02583	5201-06-4203	FAC-4430 ALFREDO MENDOZA Y MENDOZA	70.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4428 GUADALUPE UICAB EK	125.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4429 MARIA DE LOURDES PECH CHAN	137.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9123 MARIA ANABEL BAAS DZUL	141.96	0.00
05/12/2008	E02583	5201-06-4203	FAC-4433 MARIA ESTRELLA CAUICH	150.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4431 NICASIA CEN UC	155.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9118 ELADIA UICAB Y PUCH	183.63	0.00
05/12/2008	E02583	5201-06-4203	FAC-397422 BENITO UICAB BAAS	129.93	0.00
05/12/2008	E02583	5201-06-4203	FAC-4414 JORGE ZAPATA CHI	65.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4411 JORGE PECH UICAB	45.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4408 MARIA GPE CHAN GLZ	45.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9104 SONIA CANUL ANICA	57.28	0.00
05/12/2008	E02583	5201-06-4203	FAC-4410 NARIA J. HERRERA HERRERA	60.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4412 JOSE MARTIN CEBALLOS CHALE	75.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4409N MARIA PUCH PECH	100.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-397423 DIANA BAAS NARVAEZ	101.56	0.00
05/12/2008	E02583	5201-06-4203	FAC-4407 JOSE HAU BRICEÑO	105.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9103 EDGARDO BARROSO ESCALENTE	143.50	0.00
05/12/2008	E02583	5201-06-4203	FAC-9102 BARTOLA BAAS CHAN	169.86	0.00
05/12/2008	E02583	5201-06-4203	FAC-4413 TERESITA PUCH CHAN	175.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9105 MARTHA PUCH PECH	178.75	0.00
05/12/2008	E02583	5201-06-4203	FAC-9106 DEYSI TZIU PALOMO	178.50	0.00
05/12/2008	E02583	5201-06-4203	FAC-4406 MARTA CANTO SOSA	160.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4420 RITA BAAS PUCH	35.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4418 FILOMENA HERRERA BURGOS	56.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4417 MARIA CONCEPCION LOPEZ MOLINA	70.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-397694 JOHNY ESPARZA CHUC	78.74	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/12/2008	E02583	5201-06-4203	FAC-4419 AUGURIA CAUICH Y UICAB	84.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9110 MARIA RAMIREZ GARCIA	108.79	0.00
05/12/2006	E02583	5201-06-4203	FAC-9113 ADDY HERRERA MANZANO	142.17	0.00
05/12/2008	E02583	5201-06-4203	FAC-397693 JOSE FCO GOMEZ RUIZ	142.22	0.00
05/12/2008	E02583	5201-06-4203	FAC-4447 ANTONIA BAAS BACAB	90.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4445 LUCHA AVILA SANCHEZ	90.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4462 MIRNA CANUL M IS	93.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4461 FATIMA DEL R. CHAN CAN	97.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4446 MARIA UC BAAS	100.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4455 AIDE PACHECO ROSADO	101.25	0.00
05/12/2008	E02583	5201-06-4203	FAC-4454 MARIA TZUC CAUICH	101.25	0.00
05/12/2008	E02583	5201-06-4203	FAC-9147 SANDRA LIRA MAY	116.63	0.00
05/12/2008	E02583	5201-06-4203	FAC-4453 MARGARITA UICAB CANCHE	123.75	0.00
05/12/2008	E02583	5201-06-4203	FAC-4458 MARIA ESCAMILLA UICAB	30.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4460 WENDY UICAB UC	32.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9413 JACINTO BAAS CAB	36.40	0.00
05/12/2008	E02583	5201-06-4203	FAC-4449 MARIA UICAB PECH	41.25	0.00
05/12/2008	E02583	5201-06-4203	FAC-4451 MANUELA BAAS UICAB	56.25	0.00
05/12/2006	E02583	5201-06-4203	FAC-4444 MARIA PECH COCOM	67.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-4441 MANUEL DE J. CASTRO CHAN	70.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9146 MIRNA ALEMAN CHAN	84.07	0.00
05/12/2008	E02583	5201-06-4203	FAC-4436 LANDY HEREDIA PECH	113.00	0.00
05/12/2008	E02583	5201-06-4203	FAC-9128 GRISELDA PUCH KAU	118.30	0.00
05/12/2008	E02583	5201-06-4203	F-7598 ELDA GOMEZ NARVAEZ	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7575 SARA CAB UICAB	100.00	0.00
05/12/2008	E02583	5201-06-4203	F-7587 ALEJANDRA ARGAEZ HERRERA	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7566 ALEJANDRIA MAY PUC	200.00	0.00
05/12/2008	E02583	5201-06-4203	F-7565 OFELIA PECH PUCH	136.95	0.00
05/12/2008	E02583	5201-06-4203	F-7563 MARIA ELIZABETH DZUL DIAZ	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7562 MARTHA BAAS PECH	150.00	0.00
05/12/2008	E02583	5201-06-4203	F-7561 MARTHA PECH CHAN	120.00	0.00
05/12/2008	E02583	5201-06-4203	F-7560 MARIA GABINA CHAN EUAN	300.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4481 YAMILE TEJERO CISNEROS	115.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4474 VICTOR QUIJANO CATZIN	134.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9157 BERTHA TOLEDANO DIAZ	149.94	0.00
05/12/2008	E02584	5201-06-4203	FAC-4480 MARIA GPE LOPEZ GLZ	155.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9161 MELBA FLORES HOIL	167.57	0.00
05/12/2008	E02584	5201-06-4203	FAC-9155 JOSE BAAS PECH	182.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9163 MARIA HAU UICAB	188.22	0.00
05/12/2008	E02584	5201-06-4203	FAC-399866 JOSE CHALE Y TZAB	191.52	0.00
05/12/2008	E02584	5201-06-4203	FAC-4495 MARIA TZIU TORRES	25.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-400386 FANNY MARTINEZ HERRERA	42.09	0.00
05/12/2008	E02584	5201-06-4203	FAC-9171 MARGARITA CHAN BAAS	44.66	0.00
05/12/2008	E02584	5201-06-4203	FAC-4484 GENNY PACHECO MATOS	50.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4494 FRANCISCA CAUICH PAREDES	70.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4493 PAULA CAUICH VARGUEZ	75.00	0.00
05/12/2006	E02584	5201-06-4203	FAC-4485 PATRICIA PALOMEQUE RAMIREZ	79.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9172 MARGARITA UICAB UICAB	69.18	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/12/2008	E02584	5201-06-4203	FAC-4490 JOSE FCO ROSALES DIAZ	100.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4492 MARIA CHAN MENA	100.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4489 LOURDES CAN GOMEZ	110.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4488 GENNY ESTRELLA CAUICH	120.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4491 TERESITA PECH COLLI	140.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4487 JUANA KEB CANCHE	145.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4486 MARIA BAAS PECH	190.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-400176 MARIA AKE BAAS	198.65	0.00
05/12/2008	E02584	5201-06-4203	FAC-8980 WENDY PUCH UC	108.44	0.00
05/12/2008	E02584	5201-06-4203	FAC-4508 JUANITA BAAS CHAN	37.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9178 JOSE UICAB UICAB	48.37	0.00
05/12/2008	E02584	5201-06-4203	FAC-4499 JUANITA PEREZ PECH	75.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4501 MARLENE CHAN	80.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4503 MARILU UC MEDINA	80.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4500 LAURA MEDINA NOH	90.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4502 SANTIAGO CHAN BAAS	100.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4504 REINA HAU UICAB	100.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4505 ELENA PECH PECH	110.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9181 DIEGO PUCH CANCHE	141.28	0.00
05/12/2008	E02584	5201-06-4203	FAC-4362 MAXIMO HAY BARREDO	200.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-194321 ROGELIO BORGUES HERRERA	65.40	0.00
05/12/2008	E02584	5201-06-4203	FAC-196326 TEODORA PECH Y CANCHE	66.55	0.00
05/12/2008	E02584	5201-06-4203	FAC-400503 TERESA BRICEÑO CANO	62.59	0.00
05/12/2008	E02584	5201-06-4203	FAC-9186 NIDIA CHAN EK	118.83	0.00
05/12/2008	E02584	5201-06-4203	FAC-9177 MARIA SANTOS MEDINA	177.52	0.00
05/12/2008	E02584	5201-06-4203	FAC-18042 CARLOS CHAN CANUL	300.00	0.00
05/12/2008	E02584	5201-06-4203	HON-203 MARIA ALBERTA UICAB PECH	300.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4510 IRMA PUC MANZUN	95.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9185 MARTHA MENA MEX	107.27	0.00
05/12/2008	E02584	5201-06-4203	FAC-400975 JESUS FCO EK TUN	161.53	0.00
05/12/2008	E02584	5201-06-4203	FAC-4516 MARIA AMADA UICAB CAUICH	33.75	0.00
05/12/2008	E02584	5201-06-4203	FAC-4517 DANIEL PRIEGO AGUIRRE	33.75	0.00
05/12/2008	E02584	5201-06-4203	FAC-4518 AMALIA CAAMAL MAY	71.25	0.00
05/12/2008	E02584	5201-06-4203	FAC-4514 JOSE PECH CHAN	125.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4515 ROSA MONTEJO CHUC	125.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9188 GRISEL PECH CAUICH	253.58	0.00
05/12/2008	E02584	5201-06-4203	FAC-59412 NVA WAL MART DE MEXICO,	397.50	0.00
05/12/2008	E02584	5201-06-4203	FAC-262 NIDIA NOVELO LOPEZ	434.70	0.00
05/12/2008	E02584	5201-06-4203	F-7612 ROSARIO GLZ AGUILAR	200.00	0.00
05/12/2008	E02584	5201-06-4203	F-7611 MARTINA GLZ AGUILAR	200.00	0.00
05/12/2008	E02584	5201-06-4203	F-7610 HERMENLINDA CHAN SULUB	200.00	0.00
05/12/2008	E02584	5201-06-4203	F-7607 MARIO J. TEJERO ALVAREZ	865.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4465 FELICIANA CAUICH MAY	35.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-399806 SILVIA CASTILLO TUZ	59.21	0.00
05/12/2008	E02584	5201-06-4203	FAC-4471 MARIA EK PUCH	84.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9152 MARIA BAAS CANCHE	69.34	0.00
05/12/2008	E02584	5201-06-4203	FAC-4469 MARIA MEDINA CHI	84.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4466 JOSE ANTONIO CAN CHAN	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/12/2008	E02584	5201-06-4203	FAC-399805 ADRIANA YAM HAU	136.48	0.00
05/12/2008	E02584	5201-06-4203	FAC-399835 JOSE MA. BAAS CHAN	146.63	0.00
05/12/2008	E02584	5201-06-4203	FAC-4468 ARGELIA GAMBOA CERVERQA	170.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-399836 GUELMY POOT XOOL	192.29	0.00
05/12/2008	E02584	5201-06-4203	FAC-4467 AMADA BE UICAB	195.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4478 MARIA UICAB UICAB	65.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4482 ELVIRA PECH PECH	70.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-400164 MARIA FCCA MENA CANCHE	73.07	0.00
05/12/2008	E02584	5201-06-4203	FAC-4477 ROGER FLOTA CENTENO	74.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-4476 DOREA MARIA RIVERA BAUTISTA	84.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9156 MARIA ISABEL EK CHABLE	96.47	0.00
05/12/2008	E02584	5201-06-4203	FAC-4479 FLORA BAAS BE	100.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-9164 ADRIANA CHAN PERAZA	103.88	0.00
05/12/2008	E02584	5201-06-4203	FAC-4473 ANGEL HEREDIA UICAB	105.00	0.00
05/12/2008	E02584	5201-06-4203	FAC-400165 ALBERTO PECH	111.00	0.00
05/12/2008	E02584	5201-06-4203	F-7606 ISABELLA GARCIA TEJERO	400.00	0.00
05/12/2008	E02584	5201-06-4203	F-7603 GPE DE FATIMA GAMBOA INTERIAN	150.00	0.00
05/12/2008	E02584	5201-06-4203	F-7602 MARIA DEL ROCIO ITZA MEX	245.14	0.00
05/12/2008	E02584	5201-06-4203	F-7601 FORTUNATA CHAN UICAB	150.00	0.00
05/12/2008	E02584	5201-06-4203	F-7599 ESPERANZA SOTO MORALES	150.00	0.00
05/12/2008	E02584	5201-06-4203	F-7595 FAUSTINA PECH PECH	100.00	0.00
05/12/2008	E02584	5201-06-4203	F-7593 LIGIA MMARIA DIAZ BASTARRECHEA	300.00	0.00
05/12/2008	E02584	5201-06-4203	F-7591 ESTELA MARTINA CHIQUINI CUTZ	150.00	0.00
05/12/2008	E02584	5201-06-4203	F-7590 FRANCISCA VAZQUEZ HERNANDEZ	150.00	0.00
05/12/2008	E02584	5201-06-4203	F-7589 SENAIDA ISABEL XOOL GLZ	150.00	0.00
05/12/2008	E02584	5201-06-4203	F-7588 CARLOTA BARRADAS MORALES	150.00	0.00
05/12/2008	E02584	5201-06-4203	F-7566 VIRGINIA MAY UICAB	150.00	0.00
05/12/2008	E02584	5201-06-4203	F-7585 ALBERTA PECH UICAB	300.00	0.00
05/12/2008	E02584	5201-06-4203	F-7582 CARLOS HUMBERTO JIMENEZ MEJIA	200.00	0.00
05/12/2008	E02584	5201-06-4203	F-7568 ELENA GARCIA ESPINOZA	200.00	0.00
05/12/2008	E02585	5201-06-4203	F-50336 BEATRIZ RUIZ RODRIGUEZ	1,500.00	0.00
08/12/2008	E02586	5201-06-4203	FAC-696 JESUS R. HERRERA RAMIREZ	1,725.00	0.00
08/12/2008	E02586	5201-06-4203	FAC-724 JESUS R. HERRERA RAMIREZ	1,909.00	0.00
06/12/2008	E02586	5201-06-4203	FAC-713 JESUS R. HERRERA RAMIREZ	230.00	0.00
08/12/2008	E02587	5201-06-4203	F-7969 FRANCISCO DIAZ PAT	350.00	0.00
08/12/2008	E02587	5201-06-4203	F-7638 MARTIN CONCEPCION COCOM	280.00	0.00
08/12/2008	E02587	5201-06-4203	F-7686 JOSE VALENTIN BAAS GLZ	200.00	0.00
08/12/2008	E02567	5201-06-4203	F-7570 MARIA FCA BAAS RK	350.00	0.00
08/12/2008	E02587	5201-06-4203	F-7689 FERNANDO ALFREDO VARELA HERRERA	100.00	0.00
08/12/2008	E02587	5201-06-4203	F-7690 YAZMIN CARELI PECH MAY	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7691 MARIA LOURDES SALAZAR CHUC	200.00	0.00
08/12/2008	E02567	5201-06-4203	F-7692 GENNY MARIA ESCAMILLA PEREZ	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7688 BENJAMIN GAMBOA HERRERA	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7687 MANUELA ANGEL MAY CHAN	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7685 MARIA ADELAIDA RAMIREZ GARCIA	100.00	0.00
08/12/2008	E02587	5201-06-4203	F-7684 ENRIQUE CHAN GLZ	500.00	0.00
08/12/2008	E02587	5201-06-4203	F-7672 DINICIO PUCH BAAS	400.00	0.00
08/12/2008	E02587	5201-06-4203	F-7569 YENNY CHAN CANCHE	500.00	0.00

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08/12/2008	E02587	5201-06-4203	F-7693 MARIA ROSAURA EUAN MENA	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7989 FORTUNATO BAAS UICAB	300.00	0.00
08/12/2008	E02587	5201-06-4203	F-7991 DOLORES ALVARADO TUZ	400.00	0.00
08/12/2008	E02587	5201-06-4203	F-7992 MARTIN CONCEPCION COCOM	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7993 EVER US ESCAMILLA	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7994 BERNARDINO EK GLZ	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7995 JOSE FERNANDO PECH ESCAMILLA	150.00	0.00
08/12/2008	E02587	5201-06-4203	F-7996 MANUEL ESCAMILLA CHAN	150.00	0.00
08/12/2008	E02587	5201-06-4203	F-7997 JESUS E. PECH CANCHE	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7999 EMILIO ROMERO ESCAMILLA	300.00	0.00
08/12/2008	E02587	5201-06-4203	F-8004 PAULA KU QUETZAL	300.00	0.00
08/12/2008	E02587	5201-06-4203	F-8005 RUBEN KUK CAN	400.00	0.00
08/12/2008	E02587	5201-06-4203	F-8008 ROSARIO UICAB UICAB	300.00	0.00
08/12/2008	E02587	5201-06-4203	F-8009 MARIA GPE MANRIQUE CANCHE	100.00	0.00
08/12/2008	E02587	5201-06-4203	F-8010 OLGA BATUN GLZ	100.00	0.00
08/12/2008	E02587	5201-06-4203	F-8007 ADAN MAY GIMENEZ	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-8008 JUVENCIO GLZ PUK	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7998 GUAOALUPE CANCHE GLZ	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7990 ROSENDA FLORENTINA CETZ IUIT	300.00	0.00
08/12/2008	E02587	5201-06-4203	F-7988 ALBERTO CHAN Y BAAS	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-7694 ALICIA MAY CAB	200.00	0.00
08/12/2008	E02587	5201-06-4203	F-8011 MARIA MARGARITA MOO TAMAYO	500.00	0.00
08/12/2008	E02587	5201-06-4203	F-8013 NEYDI DE LOS A. CANUL TOLEDANO	300.00	0.00
08/12/2008	E02587	5201-06-4203	F-8012 NELLY RAMOS HERDEZ	500.00	0.00
10/12/2008	E02605	5201-06-4203	F-7717 WENCESLAO CANUL BAAS	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7716 GABRIELA DSUL YAH	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7712 DULCE MARIA VILLANUEVA CHIM	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7709 ELOINA DEL R. PEREIRA LOPEZ	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7707 BRENDA NOEMI GARCIA HAM	140.00	0.00
10/12/2008	E02605	5201-06-4203	F-7708 ANSELMA UICAB Y RODRIGUEZ	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7704 MARIA LUISA CANUL UICAB	400.00	0.00
10/12/2008	E02605	5201-06-4203	F-7703 JOSE LUIS POU GLZ	400.00	0.00
10/12/2008	E02605	5201-06-4203	F-7702 ELSY GPE HOIL CAB	120.00	0.00
10/12/2008	E02605	5201-06-4203	F-7701 GILDA DEL ROSARIO CHI PECH	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7700 JOSE MARTIN BELTRAN TZUC	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7699 ANA MARIA UCAM RIOS	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7698 JULIANA DEL R. UITZ DZUL	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7697 RAFAELA BAAS CHAN	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7696 JOSE DEL CARMEN CEHH GUEMES	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7695 ISIDORA INDALECIA GONGORA RAMIREZ	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7683 ELOINA YAH VARGUEZ	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7682 MARIA GPE UICAB HAU	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7680 MARIA BERNARDINA AKE BAAS	200.00	0.00
10/12/2008	E02605	5201-06-4203	F-7681 CATALINA CHAN HERRERA	200.00	0.00
10/12/2008	E02605	5201-06-4203	F-7676 JOSE LORENZO HAU PUCH	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7675 FLORENCIA CETZ IUIT	250.00	0.00
10/12/2008	E02605	5201-06-4203	F-7674 NINFA NOEMI MEDINA TZEC	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7673 MARIA QUINTAL MUT	150.00	0.00

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10/12/2008	E02605	5201-06-4203	F-7671 MARIA DE LOURDES YAM HAU	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7670 MARIA LUISA PECH BAAS	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7669 JUAN ALBERTO HERRERA HERRERA	200.00	0.00
10/12/2008	E02605	5201-06-4203	F-7668 CLAUDIA MEDINA GAMBOA	250.00	0.00
10/12/2008	E02605	5201-06-4203	F-7667 JOSE MANUEL CANUL UICAB	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7666 LETICIA DEL S. DZUL NAH	250.00	0.00
10/12/2008	E02605	5201-06-4203	F-7663 ANA LETICIA MEDINA AVILA	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7662 JOSE ROLANDO BAAS HOIL	250.00	0.00
10/12/2008	E02605	5201-06-4203	F-7661 MARTHA MARIA RAMIREZ XUCU	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7658 CATALINA CHAN HERRERA	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7657 JOSE EDUARDO PECH MAZUN	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7656 MARIA TERESITA COCOM CHAN	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7654 MARISA REYNOSA CORTES	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7652 GREGORIA CHIM DZIU	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7651 FLORENTINA CAUICH PECH	200.00	0.00
10/12/2008	E02605	5201-06-4203	F-7650 GREGORIO ARCOS JUAREZ	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7649 JOSE FCO RAZ EK	500.00	0.00
10/12/2008	E02605	5201-06-4203	F-7648 MARIA FLORENTINA TUN POOL	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7646 ISIDORA ISELA ESCAMILLA UICAB	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7644 KEIDITA MAGDALENA PECH ACOSTA	250.00	0.00
10/12/2008	E02605	5201-06-4203	F-7643 CANDELARIA PALOMO CHAN	200.00	0.00
10/12/2008	E02605	5201-06-4203	F-7642 ROMAN UICAB Y UICAB	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7641 MARIA FELIX CANUL MARTINEZ	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7639 OFELIA CHAN BAAS	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7637 LETICIA GPE CHAN BAAS	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7636 JOSE EDUARDO PUCH COCOM	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7635 SANDRA KARINA REYES RUUIZ	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7634 ALBERT EDUARDO PECH MAY	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7633 CARLOS SANTIAGO AGUILAR CHAN	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7632 MARIA REGINA EK PECH	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7631 ZENAIDA GLZ	500.00	0.00
10/12/2008	E02605	5201-06-4203	F-7628 LUIS ADRIAN CAUICH CHIM	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7627 MARIA TOMASA CHAN GARCIA	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7624 TEODORO FABIO HUCHIM MIAM	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7623 SUSANA CHE EKE	140.00	0.00
10/12/2008	E02605	5201-06-4203	F-7621 CINTHIA CONCEPCION CASTILLO MENDO	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7620 JOSE EUSATAQUIO EK UICAB	100.00	0.00
10/12/2008	E02605	5201-06-4203	F-7619 ANGEL TOMAS CHAN GARCIA	60.00	0.00
10/12/2008	E02605	5201-06-4203	F-7618 TERESA DE J. CHALE PECH	120.00	0.00
10/12/2008	E02605	5201-06-4203	F-7609 MARIA DEL CARMEN GONZALEZ	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7608 NIDIA MARIA OSORIO CRUZ	150.00	0.00
10/12/2008	E02605	5201-06-4203	F-7625 MARIA MARGARITA CAN EK	100.00	0.00
10/12/2008	E02608	5201-06-4203	FAC-4535 SANDY BENITEZ VAZQUEZ	20.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9201 KARLA CHAN TUN	33.19	0.00
10/12/2008	E02608	5201-06-4203	FAC-9202 YESSICA SANTOS GOMEZ	38.18	0.00
10/12/2008	E02606	5201-06-4203	FAC-4534 SANTIAGO SOLIS CHAN	92.00	0.00
10/12/2008	E02608	5201-06-4203	FAC-4533 MARIA GARCIA GERONIMO	100.00	0.00
10/12/2008	E02608	5201-06-4203	FAC-9198 JUAN ALBERTO PECH PECH	136.50	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/12/2008	E02606	5201-06-4203	FAC-4532 RUDY POOL CHAN	145.00	0.00
10/12/2008	E02608	5201-06-4203	FAC-9200 MARIA LETICIA CHI PECH	147.33	0.00
10/12/2008	E02606	5201-06-4203	FAC-9199 MARIA UICAB CANUL	166.01	0.00
10/12/2006	E02606	5201-06-4203	FAC-388658 JORGE MARTINEZ BOLIO	201.48	0.00
10/12/2008	E02606	5201-06-4203	FAC-4526 HERMINIA UICAB VARGUEZ	30.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-9195 ADRIANA RAMIREZ HERRERA	39.90	0.00
10/12/2008	E02606	5201-06-4203	FAC-4521 MARIA ANA VAZQUEZ VAZQUEZ	40.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-4524 SOCORRO FUENTES CAUICH	60.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4525 ROSA SALAZAR PISTE	80.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9196 MARIA UICAB PECH	175.19	0.00
10/12/2006	E02606	5201-06-4203	FAC-9209 JOSE ANGEL CRUZ MATOS	20.42	0.00
10/12/2008	E02606	5201-06-4203	FAC-4538 FATIMA CHALE BAAS	35.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-4539 TERESA DE J. ESTRELLA PECH	65.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-9207 MAYRA CANO SOSA	106.79	0.00
10/12/2008	E02606	5201-06-4203	FAC-4552 VERONICA GPE UC TUN	60.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4550 MARIA ESTRELLA CABALLERO	85.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4551 LAURA PUC MAZUN	90.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-4549 BENJAMIN UCAN TUK	125.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-263 MARIA UICAB CAUICH	417.50	0.00
10/12/2008	E02606	5201-06-4203	FAC-4545 FLORA GAMBOA INTERIAN	35.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4544 SHAIMY DZUL CANUL	45.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-4543 MARIA UICAB UICAB	45.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4546 PETRONILA PECH PECH	60.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-9217 CLAUDIA CAUICH HAU	97.50	0.00
10/12/2008	E02606	5201-06-4203	FAC-4542 KYISTAL LINARES XEQUE	150.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9216 BERTHA ALCOCER GARCIA	156.52	0.00
10/12/2006	E02606	5201-06-4203	FAC-9218 NANCY BAAS DZUL	172.37	0.00
10/12/2008	E02606	5201-06-4203	FAC-4570 SERGIO MAY CHABLE	20.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4574 JULIAN TUN CAUICH	35.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9243 MARIA UICAB UICAB	70.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-9241 NELVA COX SANSORES	70.12	0.00
10/12/2008	E02606	5201-06-4203	FAC-9247 MARIA J. OSORIO PALMA	75.60	0.00
10/12/2006	E02606	5201-06-4203	FAC-4576 CELSO GLZ PAT	80.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9242 MARIA CASTILLO CHABLE	81.76	0.00
10/12/2008	E02606	5201-06-4203	FAC-9248 MARIA PECH CHAN	107.27	0.00
10/12/2008	E02606	5201-06-4203	FAC-4572 NORMA BAAS EK	110.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4569 ROSALBA GLZ CANTO	110.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4565 MARIA PECH NOH	39.00	0.00
10/12/2008	E02608	5201-06-4203	FAC-404470 ROSA DE LIMA HERRERA TEPAL	53.15	0.00
10/12/2008	E02606	5201-06-4203	FAC-4566 ELSA MARIA EK BAAS	69.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4562 JANET CHAN UC	80.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9235 SILVIA ESTRELLA FERNADEZ	106.97	0.00
10/12/2008	E02606	5201-06-4203	FAC-4563 CRISTINA PALOMO CHAN	110.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4564 MARIA UICAB CHAN	125.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4556 IMELDA KUM CHAN	54.00	0.00
10/12/2006	E02606	5201-06-4203	FAC-4557 ROSA MARIA BAAS UICAB	60.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-404165 EMILIO ROSALES SOLIS	78.06	0.00
10/12/2008	E02606	5201-06-4203	FAC-4559 JUANA UC TUN	82.50	0.00

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10/12/2008	E02606	5201-06-4203	FAC-4555 SHEILA FUENTES CARRILLO	85.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9231 LIZABETH MEDINA AVILA	93.52	0.00
10/12/2008	E02606	5201-06-4203	FAC-4558 MARIA PAULINA MEX UICAB	93.75	0.00
10/12/2008	E02606	5201-06-4203	FAC-404156 DALIA CARRILLO TOLOZA	99.04	0.00
10/12/2008	E02606	5201-06-4203	FAC-9226 ATANASIA UICAB Y EK	150.04	0.00
10/12/2008	E02606	5201-06-4203	FAC-4575 KARINA POOL ALCAREZ	110.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4571 MARTHA BAAS CHAN	115.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9245 CRISTHIAN BARRERA TORRES	117.74	0.00
10/12/2008	E02606	5201-06-4203	FAC-4560 ROSA EMILY HERRERA HERRERA	123.75	0.00
10/12/2008	E02606	5201-06-4203	FAC-9240 CRISTINA EK Y CHAN	182.33	0.00
10/12/2008	E02606	5201-06-4203	FAC-4586 GREGORIA HERRERA Y HERRERA	25.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4584 MARIA GPE CHAN CAUICH	35.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4585 JOSE ASUNCION PUCH Y BAAS	40.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-405476 CLAUDIA BAAS POOL	67.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-405427 CINTIA CABRERA CIAU	83.56	0.00
10/12/2008	E02606	5201-06-4203	FAC-4580 DACIEL CIAU CAB	98.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4583 GUADALUPE GLZ CANUL	100.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9265 PATRICIA CARVAJAL CHAIRES	106.97	0.00
10/12/2008	E02606	5201-06-4203	FAC-4581 ROSA BALAM EK	120.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4590 MARGARITA CHAN BAAS	120.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4589 BERTHA CHAN PECH	135.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-4588 MARGARITA BAAS COCOM	140.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9260 YASMIN BAAS MUKUL	143.43	0.00
10/12/2008	E02606	5201-06-4203	FAC-9264 CRISTIAN CHI DZUL	154.55	0.00
10/12/2008	E02608	5201-06-4203	FAC-4591 HERMINIA CHAN GARCIA	155.00	0.00
10/12/2008	E02606	5201-06-4203	FAC-9259 GENY BAAS PUC	308.70	0.00
10/12/2008	E02608	5201-06-4203	FAC-30784 ROMANA PEREZ DIAZ	400.20	0.00
10/12/2008	E02606	5201-06-4203	F-7754 TERESITA PUCH PECH	150.00	0.00
10/12/2008	E02608	5201-06-4203	F-7753 MARIA NOVELO AC	150.00	0.00
10/12/2008	E02606	5201-06-4203	F-7752 JOSE ZACARIAS CAN PECH	150.00	0.00
10/12/2008	E02608	5201-06-4203	F-7751 LUIS FERNANDO PAT NORAN	150.00	0.00
10/12/2008	E02606	5201-06-4203	F-7749 LOURDES MARIA GOMEZ PUCH	150.00	0.00
10/12/2008	E02608	5201-06-4203	F-7748 HAYDE MEDINA VALLEJOS	250.00	0.00
10/12/2008	E02606	5201-06-4203	F-7746 MARIA DEL CARMEN BAAS PECH	150.00	0.00
10/12/2008	E02606	5201-06-4203	F-7745 MARIA DE LOURDES CETZ CAUICH	250.00	0.00
10/12/2008	E02608	5201-06-4203	F-7744 JOSE MARTIN UICAB BAAS	300.00	0.00
10/12/2008	E02606	5201-06-4203	F-7743 WENDY YANET OEJDA PAT+	118.00	0.00
10/12/2008	E02608	5201-06-4203	F-7740 MARIA LORENZA CAUICH PECH	150.00	0.00
10/12/2008	E02606	5201-06-4203	F-7735 SOCORRO BAAS UICAB	400.00	0.00
10/12/2008	E02608	5201-06-4203	F-7734 CRISTINA CANCHE UC	150.00	0.00
10/12/2008	E02606	5201-06-4203	F-7733 NANCY GPE CRUZ CHAN	200.00	0.00
10/12/2008	E02608	5201-06-4203	F-7732 MANUEL JESUS POOL GOMEZ	200.00	0.00
10/12/2008	E02606	5201-06-4203	F-7731 MICAELA PECH BAAS	200.00	0.00
10/12/2008	E02606	5201-06-4203	F-7629 JULIA CHAN PUCH	105.00	0.00
10/12/2008	E02608	5201-06-4203	F-7728 ESTRELLA PECH UICAB	200.00	0.00
10/12/2008	E02606	5201-06-4203	F-7727 MARIA BAAS CHAM	200.00	0.00
10/12/2008	E02608	5201-06-4203	F-7726 MARTINA COCOM LLANES	250.00	0.00
10/12/2008	E02608	5201-06-4203	F-7725 MARGARITA TUN PUCH	150.00	0.00

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10/12/2008	E02606	5201-06-4203	F-7723 INES DEL SOCORRO MUKUL PECH	150.00	0.00
10/12/2008	E02606	5201-06-4203	F-7722 ANA MARGARITA AGUILAR PECH	150.00	0.00
10/12/2008	E02608	5201-06-4203	F-7721 SANTA VICTORIA UICAB BAAS	150.00	0.00
10/12/2008	E02606	5201-06-4203	F-7720 VICTORIA CASANAVA PECH	100.00	0.00
10/12/2008	E02606	5201-06-4203	F-7719 BLANCA JANET GRANEL OCAÑA	200.00	0.00
10/12/2008	E02606	5201-06-4203	F-7718 ARTEMIO CANUL UC	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8109 RUFINA SANCHEZ VAZQUEZ	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8110 TERESA DEL S. BRICEÑO CANO	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8111 LEIDY GETZAL PECH	200.00	0.00
30/12/2006	D00133	5201-06-4203	F-8112 CATALINO PUCH COLLI	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8113 FELICITAS ESCAMILLA MAAS	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8114 EUTIMIO CAUICH CAUICH	300.00	0.00
30/12/2006	D00133	5201-06-4203	F-8115 ENNOE VERA ORTIZ	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8116 LUCIA MENDEZ MALDONADO	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8117 MARIA DEL C. ESCAMILLA ACOSTA	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8118 MARIA MARIANA PECH VAZQUEZ	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8119 LANDRY BARRIOS REYES	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8120 RAOUEL VILLACIS GARCIA	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8121 JOSE LUIS POOT IUIT	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8122 MARIA RUFINA CAUICH CHAN	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8123 JUANA ROSSANA TUT CANCHE	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8124 JULIANA GOMEZ EK	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8125 CARLOS VALENTIN BAAS POOL	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8126 MARIA DOROTEA BAAS CANCHE	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8127 FERNANDO CHAN Y CAN	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8128 MARIA LUISA CHAN CANCHE	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8129 MARIA EDMUNDA PECH COCOM	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8130 ANTONIA BAAS BACAB	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8131 SAMUEL FERNANDO CHAN BAAS	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8132 MARTHA BAAS PECH	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8133 ARMANDO PEREZ GARCIA	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8134 JOVITA CHAN BRICEÑO	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8135 FERNANDO BAAS CAN	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8136 CECILIA GLZ COLLI	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8137 JOSE ANTONIO PECH PECH	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8138 SEVERIANO CHAN CAUICH	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8139 ISABEL FERNADEZ ESPINOLA	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8140 MARIA ISABEL CHIN BAAS	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8141 NARIA CAUICH Y CHAN	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8142 JOSE GABRIEL POOL CAN	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8143 NORMA CONCEPCION ARGAEZ HERRERA	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8144 MARIA DEL CARMEN ESTRELLA PUC	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8145 GUADALUPE UICAB UICAB	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8146 INES DEL ROSARIO MAY EUAN	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8147 PATRICIA GPE LORIA VELAZQUEZ	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8148 GLORIA MARIA HERRERA HERRERA	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8149 LILIA CANCHE CUXIN	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8150 MARGARITA CANUL PECH	300.00	0.00

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30/12/2008	D00133	5201-06-4203	F-8151 ELIZABERTH BAAS CHAN	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8152 MARIA ARTEMIA EUAN CHI	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8153 MARIA DEL S. UICAB CAMARA	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8154 ARGELIA GPE GAMBOA CERVERA	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8155 MARIA MERCEDES HERRERA GOROCICA	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8156 MARIA CANDELARIA CANUL CASTILLO	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8157 PATRICIA GPE CAUICH BAAS	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8158 MARIA EUGENIA ESCAMILLA UICAB	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8159 TEODORA HAU BEH	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8160 CELIA DEL CARMEN CHAN CHAN	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8161 AURELIANA UICAB UICAB	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8162 BENITA BAAS ESTRELLA	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8163 CASILDA ULUAC PECH	300.00	0.00
30/12/2008	D00133	5201-06-4203	F-8164 NELLI GPE RAMOS HERNANDEZ	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8165 HERLINDA ALBORNOZ MEX	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8166 RAMONA CHAN HOY	200.00	0.00
30/12/2008	D00133	5201-06-4203	F-8167 JOSE ANTONIO CAN CHAN	300.00	0.00
30/12/2008	D00140	5201-06-4203	FAC-13146 REFRESQUERA, SA DE CV	4,330.00	0.00
30/12/2008	D00140	5201-06-4203	FAC-134078 REFRESQUERA, SA DE CV	1,200.00	0.00
30/12/2008	D00140	5201-06-4203	FAC-2391 MIGUEL ANGEL NOH HERRERA	2,875.00	0.00
30/12/2008	D00140	5201-06-4203	FAC-271 ROLANDO DE ATOCHA RODRIGUEZ UCAB	546.70	0.00
30/12/2008	D00141	5201-06-4203	FAC-227 RUSSELL FERNANDO PANTOJA ARJONA	600.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-9400 MIRIAM GPE CAAMAL UC	320.57	0.00
30/12/2008	D00142	5201-06-4203	FAC-9396 MANUEL HERRERA LAVADORES	417.24	0.00
30/12/2008	D00142	5201-06-4203	FAC-9391 VICENTE LOPEZ BRICEÑO	39.20	0.00
30/12/2008	D00142	5201-06-4203	FAC-4700 MARIA PATRICIA CANCHE MAAS	30.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4703 EMILIA HERRERA Y SOLIS	47.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-9389 ANA MARIA HERRERA SANCHEZ	54.73	0.00
30/12/2008	D00142	5201-06-4203	FAC-9386 MARIA DOLORES CHUC EK	70.72	0.00
30/12/2008	D00142	5201-06-4203	FAC-4701 JOSE MARIA CHI MARTIN	100.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4702 ANA CEBALLO CHALE	120.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-9308 ANA LUISA SANTOS MEDINA	193.76	0.00
30/12/2008	D00142	5201-06-4203	FAC-4719 CANDELARIA ECHEVERRIA SALDIVAR	55.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4716 MARIA DEL CARMEN KUK UC	105.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-9409 KATI ECHEVERRIA VAZQUEZ	74.67	0.00
30/12/2008	D00142	5201-06-4203	FAC-9413 OFELIA AVILA VAZQUEZ	91.98	0.00
30/12/2008	D00142	5201-06-4203	FAC-4715 NORA PATRICIA ALCOCER GARCIA	100.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4716 MARIA ALICIA NOH PECHCO	115.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-411647 MARIANA MAY UC	163.64	0.00
30/12/2008	D00142	5201-06-4203	FAC-411673 ROBERTO CABRERA LOPEZ	171.81	0.00
30/12/2008	D00142	5201-06-4203	FAC-9407 PATRICIA UC EK	172.15	0.00
30/12/2008	D00142	5201-06-4203	FAC-9408 MARIA TERESA PUCH CHAN	248.50	0.00
30/12/2008	D00142	5201-06-4203	FAC-4676 ADRIANA TERESA MEX ESTRELLA	50.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-9369 ALICIA POOT CAMPOS	68.27	0.00
30/12/2008	D00142	5201-06-4203	FAC-4680 MARIA DE LA CRUZ PECH CHAN	85.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-9368 MARGARITA UICAB UICAB	89.18	0.00
30/12/2008	D00142	5201-06-4203	FAC-4681 ROSA ISELA CHAN BAAS	90.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4678 MODESTO CANUL CAAMAL	90.00	0.00

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30/12/2008	D00142	5201-06-4203	FAC-9370 ISABEL AGUILAR ALCOCER	93.80	0.00
30/12/2008	D00142	5201-06-4203	FAC-4684 ELSA MARIA UICAB	100.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4683 ANALI RAQUEL HUDALGO CHAVEZ	105.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-9372 LETICIA VAZQUEZ MENDEZ	102.34	0.00
30/12/2008	D00142	5201-06-4203	FAC-9371 MARIA LLANES MATUS	110.17	0.00
30/12/2008	D00142	5201-06-4203	FAC-4677 LUCELLY MOO UC	115.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-409798 JOSUE AARON PANDILLA	118.01	0.00
30/12/2008	D00142	5201-06-4203	FAC-4669 RAUL ALONZO DIAZ ALDAZ	29.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4674 MARIA DEL ROSARIO CEN	55.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4668 MARIA CRUZ HAU UICAB	95.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4670 EUSTAQUIA AZCONA HERNANDEZ	110.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4673 OFELIA SANCHEZ REJON	120.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4671 MARIA BEATRIZ PECH PECH	123.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-4682 GABRIEL GALAZ ESCAMILLA	140.00	0.00
30/12/2008	D00142	5201-06-4203	FAC-410120 HERMINA PINZON SANCHEZ	597.43	0.00
30/12/2008	D00142	5201-06-4203	FAC-9401 MARIA CANUL	298.46	0.00
30/12/2008	D00142	5201-06-4203	FAC-411325 ISABEL PERAZA POOT	175.30	0.00
30/12/2008	D00142	5201-06-4203	F-8086 MARIA DEL S. BAAS Y COCOM	120.00	0.00
30/12/2008	D00142	5201-06-4203	F-8084 FATIMA DE LA CRUZ KOH HAAS	120.00	0.00
30/12/2008	D00142	5201-06-4203	F-8083 GEYDI CARINA CRUZ ZAVALA	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8082 DOMINGO ARCOS MENDEZ	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8081 AGUSTIN TUN DZAB	300.00	0.00
30/12/2008	D00142	5201-06-4203	F-8080 TERESITA DE J. CAMPOS CHAN	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8079 EUNICE DE J. ESTRELLA MARTINEZ	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8078 PEDRO PABLO HERRERA HERRERA	100.00	0.00
30/12/2008	D00142	5201-06-4203	F-8077 PERFECTO BAAS Y CHAN	100.00	0.00
30/12/2008	D00142	5201-06-4203	F-8076 MARIA GABRIELA ALVAREZ AGUILAR	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8075 MARGARITA CHE OY	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8074 MARIA ESTHER TZUC CAUICH	130.00	0.00
30/12/2008	D00142	5201-06-4203	F-8073 SOCORRO RAMIREZ MENDEZ	100.00	0.00
30/12/2008	D00142	5201-06-4203	F-8072 ELVIA MARIA BAEZA PEREZ	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8070 JOSE MARIA BAAS CHAN	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8069 MARIA SUSANA PUCH UICAB	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8088 ROSA HERMELINDA PECH UICAB	100.00	0.00
30/12/2008	D00142	5201-06-4203	F-8067 SARBIA GOMEZ SERRANO	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8065 MARCOS ISMAEL PECH PECH	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8064 LIGIA MARIA DIAZ BASTERRACHEA	300.00	0.00
30/12/2008	D00142	5201-06-4203	F-8083 MARGARITA UICAB CANCHE	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8062 MARIA PECH GOMEZ	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8081 TOMAS MANUEL MARRUFO BOJORQUEZ	100.00	0.00
30/12/2008	D00142	5201-06-4203	F-8038 JAVIER ANTONIO CHAN BAAS	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8037 JOSE CARLOS UICAB CETZ	1,000.00	0.00
30/12/2008	D00142	5201-06-4203	F-8035 MARIA BRIGIDA HAU UICAB	100.00	0.00
30/12/2008	D00142	5201-06-4203	F-8034 MARTHA PATRICIA UICAB CHAN	300.00	0.00
30/12/2008	D00142	5201-06-4203	F-8032 MARICELA VAZQUEZ HERNANDEZ	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8030 ANTONIA GPE UC CUA	250.00	0.00
30/12/2008	D00142	5201-06-4203	F-8028 MARGARITA BLANCO GONGORA	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8027 ROSA MARIA BAAS UICAB	150.00	0.00

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30/12/2008	D00142	5201-06-4203	F-8026 MARIA ANABEL BAAS DZUL	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8023 MARIA VICTORIA PECH UICAB	250.00	0.00
30/12/2008	D00142	5201-06-4203	F-8022 RAMONA DEL SOCORRO MANZANO LOPEZ	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8021 CARLOS ENRIQUE TZUC POOL	200.00	0.00
30/12/2008	D00142	5201-06-4203	F-8020 MANUELA DE J EK TUN	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8017 MARIA MARTINA MEDINA CHI	150.00	0.00
30/12/2008	D00142	5201-06-4203	F-8016 MARIA FILOMENA EK BAAS	250.00	0.00
30/12/2008	D00142	5201-06-4203	F-8015 ALBERTA PECH UICAB	300.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4736 MAIRIAM MEDINA RODRIGUEZ	45.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4737 DOMITILA CAN Y CASTILLA	52.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4735 ROSALIA COLLI PECH	69.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4740 CARMEN DEL R. BAAS UICAB	69.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4738 MARILU UN MEDINA	85.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-412307 MIRIAM DEL C. UICAN PECH	100.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4742 MARIA GPE CAN BAAS	105.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-9423 ANASTACIA UC UICAB	103.60	0.00
30/12/2008	D00147	5201-06-4203	FAC-4741 CLARA GPE BAAS HERRERA	125.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4731 CANDY TERESITA SIERRA PECH	50.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-9414 ERNESTO BE UICAB	79.97	0.00
30/12/2008	D00147	5201-06-4203	FAC-4727 BRENDA M. CARDEÑA TUN	83.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4725 ESTELA CAN BAAS	95.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4726 LUCY GARCIA SERRANO	100.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-411941 BETZABE ORDOÑEZ HUCHIN	101.03	0.00
30/12/2008	D00147	5201-06-4203	FAC-9419 JOSE A. SANCHEZ CERVANTES	101.06	0.00
30/12/2008	D00147	5201-06-4203	FAC-4724 MARIA TERESITA BAAS BAAS	110.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4732 BELINDA CAB CETZAL	110.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-9420 MARIA DE LOS A. CATZIM Y UUH	111.83	0.00
30/12/2008	D00147	5201-06-4203	FAC-4728 TERESITA DE J. PUCH PECH	115.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4729 MAGDALENA VALENCIA BRAGA	120.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4721 LIGIA LOPEZ MUÑOZ	125.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4730 GABRIELA CHAN CANUL	125.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4723 FLORA CAUICH FLORA	130.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4722 ROSARIO PECH ESCAMILLA	150.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-4749 MANUEL GPE HERRERA GLZ	30.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-412922 MANUEL RICARDO BAAS MADERA	84.87	0.00
30/12/2008	D00147	5201-06-4203	FAC-4750 JUANA KEB CANCHE	120.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-412923 GENNY ESTRELLA CAUICH	145.83	0.00
30/12/2008	D00147	5201-06-4203	FAC-280 AGAPITA BAAS COCOM	379.90	0.00
30/12/2006	D00147	5201-06-4203	FAC-4745 YARA YAZMIN CAN PECH	55.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-9424 VICTOR EK MENA	107.59	0.00
30/12/2008	D00147	5201-06-4203	FAC-4746 CINTHIA CABRERA CIAN	125.00	0.00
30/12/2008	D00147	5201-06-4203	FAC-412598 SUSANA BEATRIZ CHE AKE	192.15	0.00
30/12/2008	D00147	5201-06-4203	FAC-275 JUAN CARLOS PECH BAAS	362.10	0.00
30/12/2008	D00147	5201-06-4203	FAC-279 ADDY MARGARITA HIU TORRES	379.90	0.00
30/12/2008	D00147	5201-06-4203	FAC-277 MARIA ALBINA PECH AKE	401.20	0.00
30/12/2008	D00147	5201-06-4203	FAC-276 JOSE CONCEPCION UICAB BAAS	401.20	0.00
30/12/2008	D00147	5201-06-4203	FAC-270 MARIA SILVIA UICAB	457.95	0.00
30/12/2008	D00147	5201-06-4203	F-8192 REINA ISABEL UICAB CHAN	100.00	0.00

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30/12/2008	D00147	5201-06-4203	F-8191 MARIANA CHAN JIMENEZ	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8190 DULCE MARIA BALAM NOH	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8169 RAFAELA CARRILLO MATEY	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8168 ENRIQUETA CORTES SANTANA	300.00	0.00
30/12/2008	D00147	5201-06-4203	F-8189 RITA MARIA TUN MAY	150.00	0.00
30/12/2008	D00147	5201-06-4203	F-8188 LUCIANA DZUL ALBORNOZ	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8187 MIRNA CANDELARIA CHAN PALOMO	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8186 MARIA CRISTINA CEN CAAMAL	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8185 VALENTINA PECH UICAB	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8184 PERLA SALOME MNEDEZ MAY	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8183 AVELINO PECH Y CAUICH	150.00	0.00
30/12/2008	D00147	5201-06-4203	F-8181 MIGUEL ANGEL CHAN BAAS	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8180 TEOFILO BAAS CAUICH	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8178 MARTHA PECH CAN	100.00	0.00
30/12/2008	D00147	5201-06-4203	F-8177 JORGE ARMANDO CHI BAQUEDANQ	100.00	0.00
30/12/2008	D00147	5201-06-4203	F-8176 MARISA REYNOSO CQRTES	150.00	0.00
30/12/2008	D00147	5201-06-4203	F-8175 FELICITAS LOPEZ MARTIN	150.00	0.00
30/12/2008	D00147	5201-06-4203	F-8174 JOSE FCO ROSALES DIAZ	100.00	0.00
30/12/2008	D00147	5201-06-4203	F-8173 MANUEL CARDEÑA KUK	100.00	0.00
30/12/2008	D00147	5201-06-4203	F-8172 WENDY DEL S. CAN UICAB	120.00	0.00
30/12/2008	D00147	5201-06-4203	F-8171 MANUELA DE J. UICAB PECH	150.00	0.00
30/12/2008	D00147	5201-06-4203	F-8170 LETICIA DEL SOCORRO DZUL NAH	500.00	0.00
30/12/2008	D00147	5201-06-4203	F-8108 ELENA ESTRELLA PUC	300.00	0.00
30/12/2008	D00147	5201-06-4203	F-8107 ROSA ILEANA UICAB CAN	300.00	0.00
30/12/2008	D00147	5201-06-4203	F-8106 JULIA PECH Y UICAB	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8105 FRANCISCA CHAN Y CHAN	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8103 ANGELA CAB HERRERA	160.55	0.00
30/12/2008	D00147	5201-06-4203	F-8102 MARIA JUANITA ANDUEZA UICAB	150.00	0.00
30/12/2008	D00147	5201-06-4203	F-8101 ROSA MARIA RODRIGUEZ BAAS	100.00	0.00
30/12/2008	D00147	5201-06-4203	F-8100 ELVIS BAAS UICAB	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8099 MARIA DE LA CRUZ GOROCICA	150.00	0.00
30/12/2008	D00147	5201-06-4203	F-8098 MARIA CANDELARIA EL BAAS	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8097 KEIDITA PECH SOSA	250.00	0.00
30/12/2008	D00147	5201-06-4203	F-8096 MANUEL ANTONIO NUÑEZ SILVEIRA	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8095 MARIA DEL S. TUTZIM UICAB	79.00	0.00
30/12/2008	D00147	5201-06-4203	F-8093 BENITA AKE Y YEH	100.00	0.00
30/12/2008	D00147	5201-06-4203	F-8092 CRISTIAN DIOSMAR BATUN CAN	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8091 FELIPE PECH PECH	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8090 CANTA TERERSITA TZIU DZUL	200.00	0.00
30/12/2008	D00147	5201-06-4203	F-8089 NORMA TEODORA HERRERA HERRERA	150.00	0.00
30/12/2008	D00147	5201-06-4203	F-8087 MARTA CHAN KEB	100.00	0.00
30/12/2008	D00147	5201-06-4203	F-8182 MONICA DEL ROCIO PUC CAUICH	200.00	0.00
30/12/2008	D00151	5201-06-4203	HON-1542 RUBEN ELIAS SANDOVAL CASTRO	8,000.00	0.00
30/12/2008	D00152	5201-06-4203	FAC-076 FANNY FABIOLA VALDEZ LLAMA	5,721.25	0.00
30/12/2008	D00157	5201-06-4203	FAC-23655 DICONSA, SA DE CV	39,045.00	0.00
30/12/2008	D00159	5201-06-4203	F-8596 WENDY MARISOL PUCH UC	271.58	0.00
30/12/2008	D00159	5201-06-4203	F-8594 WENDY MARISOL PUCH UC	286.35	0.00
30/12/2008	D00159	5201-06-4203	F-8595 WENDY MARISOL PUCH UC	604.41	0.00

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30/12/2008	D00159	5201-06-4203	F-8597 WENDY MARISOL PUCH UC	109.88	0.00
30/12/2008	D00159	5201-06-4203	F-8599 WENDY MARISOL PUCH UC	286.35	0.00
30/12/2008	D00159	5201-06-4203	F-8603 WENDY MARISOL PUCH UC	142.50	0.00
30/12/2008	D00159	5201-06-4203	F-8607 WENDY MARISOL PUCH UC	365.42	0.00
30/12/2008	D00159	5201-06-4203	F-8602 MARIA ARACELY UC MENA	129.25	0.00
30/12/2008	D00159	5201-06-4203	FAC-278 MARTHA MARIANA PUCH PECH	860.40	0.00
30/12/2008	D00166	5201-06-4203	FAC-4756 ROBERTA BAAS AGUILAR	22.50	0.00
30/12/2008	D00166	5201-06-4203	FAC-4757 IGNACIA TZIU JU	37.50	0.00
30/12/2008	D00166	5201-06-4203	FAC-4760 VIRGELINA COX SANORES	45.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4758 ISABELA GARCIA TEJERO	73.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4759 NELVIA COX SANORES	75.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-413728 MARGARITA BAAS SANTOS	84.10	0.00
30/12/2008	D00166	5201-06-4203	FAC-9440 MARIA CANUL EK	90.12	0.00
30/12/2008	D00166	5201-06-4203	FAC-413732 MAGDALENA CRUZ CRUZ	116.37	0.00
30/12/2008	D00166	5201-06-4203	FAC-9443 PAULINA MEX UICAB	143.73	0.00
30/12/2008	D00166	5201-06-4203	FAC-4766 MARTHA CAN BAAS	95.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-9455 DOMINGO BALAM MEDINA	135.08	0.00
30/12/2008	D00166	5201-06-4203	FAC-9453 MAYRA ELIDE CANO SOSA	152.23	0.00
30/12/2008	D00166	5201-06-4203	FAC-4767 MARIA UICAB UICAB	125.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4775 RITA BAYAN SILVEIRA	65.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4777 PEDRO CHIQUINI CUTZ	80.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4779 JOSE ARMANDO PECH UICAB	95.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4770 ROSARIO BAAS SANTOS	110.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4774 ISIDRA ISELA ESCAMILLA UICAB	110.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4772 MARIA PUCH PECH	115.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4776 CELTA BAAS MUKUL	115.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-9460 ESTELA HERRERA HERRERA	126.11	0.00
30/12/2008	D00166	5201-06-4203	FAC-9459 GRISELDA PUCH KAU	143.73	0.00
30/12/2008	D00166	5201-06-4203	FAC-9457 YOLANDA HUIT UICAB	143.73	0.00
30/12/2008	D00166	5201-06-4203	FAC-9461 MARIA DEL S. CEH CASTELAN	145.45	0.00
30/12/2008	D00166	5201-06-4203	FAC-9454 CLARA BAAS CAUICH	148.47	0.00
30/12/2008	D00166	5201-06-4203	FAC-4773 MARTIN CANCHE	150.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4780 MANUEL GOMEZ MAGAÑA	165.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-414428 SHAIMI DZUL CANUL	177.49	0.00
30/12/2008	D00166	5201-06-4203	FAC-4783 GLADIS MANUELA HORAN	50.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4791 JUANITA HERRERA DUARTE	50.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4790 FATIMA DEL R. CHAN NOH	55.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4786 TERESA CHAN GAMBOA	72.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-9466 MARIA ARACELY CASTILLO	73.59	0.00
30/12/2008	D00166	5201-06-4203	FAC-4785 ADRIANA RODRIGUEZ HERRERA	80.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4789 KARLA GPE CHAN TUN	98.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-9470 SOSTENES GAMBOA ECHEVERRIA	107.33	0.00
30/12/2008	D00166	5201-06-4203	FAC-4792 MARIA PECH BE	115.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-9471 SEVERIANO PECH	128.12	0.00
30/12/2008	D00166	5201-06-4203	FAC-4793 ROSA MARIA TUN BAAS	130.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-286 LEYDI FRANCO SANCHEZ	347.90	0.00
30/12/2008	D00166	5201-06-4203	FAC-4798 ROSA MARIA PUC CHAN	14.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4797 MARIA RUBI COLLI PECH	28.00	0.00

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30/12/2008	D00166	5201-06-4203	FAC-4800 AURORA TUN CAAMAL	54.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4795 COROTEA BAAS CANCHE	80.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4801 NELIA JUAREZ TUN	85.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4802 PATRICIA DEL C. PUCH UC	95.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4799 JORGE ESTRELLA COCOM	100.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-415032 MARIA DEL PILAR CAUICH CHAN	106.30	0.00
30/12/2008	D00166	5201-06-4203	FAC-9475 MODESTA CANUL CAUICH	115.78	0.00
30/12/2008	D00166	5201-06-4203	FAC-4781 SILVIA CANTO CANO	275.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-9484 MANUEL NUÑEZ SILVEIRA	40.67	0.00
30/12/2008	D00166	5201-06-4203	FAC-4805 MARGARITA PEREZ RIVAS	76.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-9480 ROSA SALAZAR PISTE	255.85	0.00
30/12/2008	D00166	5201-06-4203	F-8252 SEBASTIANA AGUILAR EUAN	200.00	0.00
30/12/2008	D00166	5201-06-4203	F-8251 TERESA EK CHERRIZ	200.00	0.00
30/12/2008	D00166	5201-06-4203	F-8249 GUADALUPE CANUL CAUICH	200.00	0.00
30/12/2008	D00166	5201-06-4203	F-8248 MARIA BAAS Y BAAS	200.00	0.00
30/12/2008	D00166	5201-06-4203	F-8427 MARICELA PECH CAUICH	200.00	0.00
30/12/2008	D00166	5201-06-4203	F-8246 ROXANA GARCIA SAN MARTIN	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8245 DIANA BAAS NARVAEZ	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8244 CINDY CAN PECH	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8243 MAGDALENA CHAN PECH	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8242 MARTHA TZIU PALOMO	200.00	0.00
30/12/2008	D00166	5201-06-4203	F-8241 MARIA DEL CARMEN BAAS PECH	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-6240 JOSE GILBERTO UICAB IUIT	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8239 MARIA ROBERTA HAU TZIU	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8238 FATIMA DEL R. AKE BRICEÑO	250.00	0.00
30/12/2008	D00166	5201-06-4203	F-8228 MARTINA GLZ AGUILAR	200.00	0.00
30/12/2008	D00166	5201-06-4203	F-8227 HERMELINDA CHAN SULUB	200.00	0.00
30/12/2008	D00166	5201-06-4203	F-8222 FREDDY GLZ HERRERA	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8221 ANA MARGARITA AGUILAR PECH	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8219 MARIA CANDELARIA CANDILA ROSADO	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8218 MARIA TERESITA BE VALDEZ	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8217 ROSALIA UICAB TUN	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8216 RICELLY EUAN AZCARATE	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8215 MARIA JUVENTINA GOMEZ CHAN	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8212 ROSA DZUL ALBORNOZ	300.00	0.00
30/12/2008	D00166	5201-06-4203	F-8211 MAROA REJON Y GAMBOA	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8210 MARIA BAAS PECH	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8208 MARIA ESTRELLA CAUICH	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8207 CRISTINA EK JIMENEZ	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8208 LUIS ANTONIO PUCH FERNANDEZ	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8205 PEDRO PABLO EK EK	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8204 TEOFILA DOMINGUEZ JIMENEZ	100.00	0.00
30/12/2008	D00166	5201-06-4203	F-8202 GUSTAVO MEX	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8199 JOSE ISIDRO QUINTAL CANTE	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8198 LIGIA DEL S. TENREIRO TALAVERA	150.00	0.00
30/12/2008	D00166	5201-06-4203	F-8195 ROSENDA CETZ IUIT	250.00	0.00
30/12/2008	D00166	5201-06-4203	F-8226 CONSUELA ESTRELLA YAM	150.00	0.00
30/12/2008	D00166	5201-06-4203	FAC-4419 CAMIONEROS ALIADOS, AC	2,000.00	0.00

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30/12/2008	D00166	5201-06-4203	F-200 JOSE ISIDRO CAUICH EK	150.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-4820 MARIA DZUL PACHECO	75.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-4768 JOSE BAAS CHAN	100.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-9503 MARICRUZ CEN UICAB	115.02	0.00
30/12/2008	D00170	5201-06-4203	FAC-4819 MARIA CAUICH CHAN	120.00	0.00
30/12/2008	D00170	5201-08-4203	FAC-4822 MARIA CEH DZUL	120.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-416580 MARIA BORGES UICAB	125.66	0.00
30/12/2008	D00170	5201-06-4203	FAC-9499 LAURA PECH CHAN	160.24	0.00
30/12/2008	D00170	5201-06-4203	FAC-9505 REINA ESPAÑA MARTIN	182.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-4809 ANA PAULINA PECH BAAS	78.75	0.00
30/12/2008	D00170	5201-06-4203	FAC-4808 DEYSI TZIC PALOMO	97.50	0.00
30/12/2008	D00170	5201-08-4203	FAC-4813 LEYDI MARIA AKE	105.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-9495 MARIA UICAB CHAN	122.98	0.00
30/12/2008	D00170	5201-06-4203	FAC-4812 ANA ARCIOUE SANSORES	150.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-9494 MIRIAM CANCHE TZUC	185.29	0.00
30/12/2008	D00170	5201-06-4203	FAC-288 GENNY MUKUL BAAS	447.30	0.00
30/12/2008	D00170	5201-06-4203	FAC-4816 MARTHA RAMIREZ KUK	185.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-4821 SILVIA VAZQUEZ GONGORA	185.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-416581 BARTOLA EK UICAB	299.74	0.00
30/12/2008	D00170	5201-06-4203	FAC-4830 MARIA COCOM CHAN	57.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-9514 LUIS PUCH PECH	79.97	0.00
30/12/2008	D00170	5201-06-4203	FAC-9513 LUCIA PUCH UICAB	84.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-4829 MARIA DE LA CRUZ UICAB CAUICH	88.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-9516 MARIA CAN HUH	131.60	0.00
30/12/2008	D00170	5201-06-4203	FAC-9506 MARIA BAAS EK	134.84	0.00
30/12/2008	D00170	5201-06-4203	FAC-4825 KARLA UICAB CAMARA	45.00	0.00
30/12/2008	D00170	5201-06-4203	F-8298 MARIA DE LA CRUZ ESTRELLA CHAN	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8285 MARIA PUCH UC	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8296 MARIA ABIGIL UC CHI	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8293 ESTELA FERNANDEZ SANTOS	300.00	0.00
30/12/2008	D00170	5201-06-4203	F-8292 LAUREANO BAAS Y CHI	300.00	0.00
30/12/2008	D00170	5201-06-4203	F-8291 LOURDES GPE TAMATO CHIM	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8290 MARIA DEL S. JUAREZ TUN	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8288 ESTELA CAUICH UICAB	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8287 MARIA GPE CHI UICAB	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8288 EDUVIGES LLANES MATUS	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8285 ANGELA GABRIELA CAUICH KUK	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8284 AURELIA CHAN CHAN	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8283 ELSI DEL SOCORRO CAN BAAS	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8282 ANTONIO DZUL CHIM	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8279 MARCO ANTONIO VILLAMIL VELAZQUEZ	1,000.00	0.00
30/12/2008	D00170	5201-06-4203	F-8276 WENCESLAO CANUL BAAS	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8275 ELIZABETH BAAS CHAN	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8273 EVA BAAS CHAN	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8270 MARIA CANDELARIA PECH CAN	100.00	0.00
30/12/2008	D00170	5201-06-4203	F-8269 WILMA DEL SOCORRO MOO EK	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8267 ZENAIDA GLZ	500.00	0.00
30/12/2008	D00170	5201-06-4203	F-8266 AMADA MARIA BE UICAB	150.00	0.00

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30/12/2008	D00170	5201-06-4203	F-8265 MARIA SALAZAR CENTENO	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8264 MANUEL POOL GOMEZ	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8263 MIGUEL LLANES HOIL	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8262 JOSE GPE AYALA LOZANO	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8261 BEATRIZ ADRIANA MEX DZUL	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8259 ARTEMIO CANUL UC	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8258 REINA ARACELY CAUICH CHIM	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8257 MARIA NATALIA FERNANDEZ CAAMAL	100.00	0.00
30/12/2008	D00170	5201-06-4203	F-8256 MARIA HERRERA ESTRELLA	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8254 HEYDI BRICEÑO PACHECO	150.00	0.00
30/12/2008	D00170	5201-06-4203	F-8253 ADELAIDA BAAS CHAN	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8237 HAYDEE MEDINA VALLEJOS	250.00	0.00
30/12/2008	D00170	5201-06-4203	F-8236 SOCORRO BAAS UICAB	400.00	0.00
30/12/2008	D00170	5201-06-4203	F-8234 ESTELA PECH UICAB	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8235 MICAELA PECH BAAS	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8233 ALICIA MAY PEREZ	100.00	0.00
30/12/2008	D00170	5201-06-4203	F-8232 MANUEL ABRAHAM CANUL UICAB	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8231 MARIA SANTOS CHALE	200.00	0.00
30/12/2008	D00170	5201-06-4203	F-8194 ROSA NELLY CASTILLO BAEZA	400.00	0.00
30/12/2008	D00170	5201-06-4203	FAC-292 MARIA DEL PILAR CAUICH CHAN	376.30	0.00
30/12/2008	D00171	5201-06-4203	FAC-4840 MARIA JOSEFINA CAN PERERA	48.75	0.00
30/12/2008	D00171	5201-06-4203	FAC-4841 ADRIANA MAGÑA MAGAÑA	54.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4844 GLENDI ABAN CEN	60.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4845 MARIA TUN CUTZ	67.50	0.00
30/12/2008	D00171	5201-06-4203	FAC-4846 MARIA ELENA UICAB CANUL	79.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4836 LILIA ALAYON MAGAÑA	95.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4838 MARIA UICAB UICAB	97.50	0.00
30/12/2008	D00171	5201-06-4203	FAC-4842 ROSA CANTO ESTRELLA	105.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4837 REYNA ISABEL CHI MARTIN	108.75	0.00
30/12/2008	D00171	5201-06-4203	FAC-4847 MARIA HOIL UICAB	130.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-204850 FRANCISCA CANTO PECH	114.17	0.00
30/12/2008	D00171	5201-06-4203	FAC-9526 MARIA GPE EK BAAS	185.29	0.00
30/12/2008	D00171	5201-06-4203	FAC-9525 ANA MARIA REJON MORALES	250.11	0.00
30/12/2008	D00171	5201-06-4203	FAC-201761 MARIA CATTY PECH RAMIREZ	199.83	0.00
30/12/2008	D00171	5201-06-4203	FAC-200440 MARIA PAULA CHAN PUC	527.68	0.00
30/12/2008	D00171	5201-06-4203	FAC-9519 JAIMI HERRERA	57.60	0.00
30/12/2008	D00171	5201-06-4203	FAC-4833 AIDA CORONADO AGUILAR	110.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-9520 CARMELA CORONADO AGUILAR	118.83	0.00
30/12/2008	D00171	5201-06-4203	FAC-4848 HERMELINDA EUAN CHI	110.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-418374 ROSARIO MONFORTE MADRIGAL	140.58	0.00
30/12/2008	D00171	5201-06-4203	FAC-9521 JOSE LUCAS EK	143.16	0.00
30/12/2008	D00171	5201-06-4203	FAC-9522 SEYDI UICAB TUN	158.11	0.00
30/12/2008	D00171	5201-06-4203	FAC-418385 JOSE GARNICA CHAN	50.40	0.00
30/12/2008	D00171	5201-06-4203	FAC-418386 FLORA CAUICH CANUL	109.34	0.00
30/12/2008	D00171	5201-06-4203	FAC-4861 DAVID CANUL DZUL	30.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4857 WEDY UICAB UC	30.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4864 JESUS ENRIQUE CERVANTES PALOMO	85.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-9539 ISIDORA GONGORA RAMIREZ	83.65	0.00

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30/12/2008	D00171	5201-06-4203	FAC-4856 OFELIA MORENO LOPEZ	89.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-307 ROSARIO VAZQUEZ	372.80	0.00
30/12/2008	D00171	5201-06-4203	FAC-9531 CONCEPCION TZIU MUKUL	70.50	0.00
30/12/2008	D00171	5201-06-4203	FAC-4852 MARGARITA BAAS CAUICH	70.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4853 ESTELA CRUZ BAAS	90.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-9532 URSULA GAMBOA GLZ	101.06	0.00
30/12/2008	D00171	5201-06-4203	FAC-4855 AIDA TUT GOMEZ	105.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-9529 EDITH BURGOS CAUICH	173.60	0.00
30/12/2006	D00171	5201-06-4203	FAC-4868 MARIA J. CHAN KOH	35.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4870 JOSE AGUSTIN UICAB HOIL	49.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-4869 MARIA GOMEZ CAUICH	70.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-9550 MARIA UICAB CANUL	90.12	0.00
30/12/2008	D00171	5201-06-4203	FAC-9551 MARIA UICAB UICAB	92.85	0.00
30/12/2008	D00171	5201-06-4203	F-8362 MARGARITA DEL C. UC VELAZQUEZ	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8361 JUANITA EUAN CANTE	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8360 LOURDES SANCHEZ REJON	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8359 MARIA ISABEL KU CAN	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8358 ROSARIO DEL S. CAUICH CHAN	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8357 CARLOS JIMENEZ MEJIA	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8356 MARIA DEL C. KANTUN AKE	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8355 NICASIO POOT TEC	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8354 LUCIANA MAY Y CHAN	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8353 GUADALUPE AGUILAR HERRERA	100.00	0.00
30/12/2008	D00171	5201-06-4203	F-8352 JOSE ASUNCION PUCH Y BAAS	100.00	0.00
30/12/2008	D00171	5201-06-4203	F-8351 MA MYRNA CARRILLO Y CARDENAS	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8348 JUANITA UICAB Y UICAB	100.00	0.00
30/12/2008	D00171	5201-06-4203	F-8347 MARIA CANDELARIA BAAS BAAS	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8346 GENOVEVA BAAS UICAB	100.00	0.00
30/12/2008	D00171	5201-06-4203	F-8345 JOSE IGNACIO BAAS PUCH	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8344 MARIA ESTRELLA SANCHEZ	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8343 MARIA DEL SOCORRO BALAM UC	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8342 PEDRO RODRIGUEZ SANCHEZ	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8341 CLAUDIA TUN PUCH	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8338 VALERIANA CHAN BAAS	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8337 MARTHA EUGENIA COLLI BAAS	250.00	0.00
30/12/2008	D00171	5201-06-4203	F-8327 JUSTINA BE BAAS	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8326 GABRIELA DEL C. PECH NOH	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8324 MARIA MARLENE UICAB PECH	417.00	0.00
30/12/2008	D00171	5201-06-4203	F-8323 SILVIA UCAN UC	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8322 GILBERTO PUCH Y BAAS	250.00	0.00
30/12/2008	D00171	5201-06-4203	F-8321 MARIA BELEM PECH Y BAAS	120.00	0.00
30/12/2008	D00171	5201-06-4203	F-8320 MARIA HUCHIM AKE	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8319 MARIA CRISTINA CHAN CHAN	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8318 AMELIA CHI PECH	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8316 ANTONIA DEL SOCORRO BAAS CHAN	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8315 JOSE MARCOS CHAN CAAMAL	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8317 LEYDI ESTRELLA UICAB	100.00	0.00
30/12/2008	D00171	5201-06-4203	F-8314 EDUARDA SEGURA PECH	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/12/2008	D00171	5201-06-4203	F-8312 MARIEL MEDINA ECHAZARRERA	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8311 TERESA LISET PUCH ESTRELLA	100.00	0.00
30/12/2008	D00171	5201-06-4203	F-8310 MARIA ASUNCION AKE CAUIH	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8309 MARIA UICAB TZIU	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8307 LORENZA GLZ CANUL	400.00	0.00
30/12/2008	D00171	5201-06-4203	F-8306 ANITA BAAS Y BAAS	200.00	0.00
30/12/2008	D00171	5201-06-4203	FAC-302 ARIANA KANTUN BALAM	301.80	0.00
30/12/2008	D00171	5201-06-4203	F-8305 JUANITA EK UICAB	300.00	0.00
30/12/2008	D00171	5201-06-4203	F-8303 EUSEBIA UICAB UICAB	100.00	0.00
30/12/2008	D00171	5201-06-4203	F-8301 MIGUEL ANGEL ESTRELLA UICBA	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8299 CRISTIAN CHI DZUL	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8297 MIRNA LETICIA EUAN UCAN	150.00	0.00
30/12/2008	D00171	5201-06-4203	F-8294 AGUSTINA CHAN Y CAUIH	300.00	0.00
30/12/2008	D00171	5201-06-4203	F-8250 MARIAM PAULA CHAN PUC	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-8229 ROSARIO GLZ AGUILAR	200.00	0.00
30/12/2008	D00171	5201-06-4203	F-4843 MARIO ALBERTO PECH UICAB	45.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-521 ADDY PATRICIA COCOM UICAB	1,955.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-530 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-520 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-519 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-518 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-517 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-516 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-522 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-523 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-529 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-528 ADDY PATRICIA COCOM UICAB	1,955.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-526 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-533 ADDY PATRICIA COCOM UICAB	4,025.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-527 ADDY PATRICIA COCOM UICAB	1,840.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-525 ADDY PATRICIA COCOM UICAB	2,300.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-531 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00173	5201-06-4203	FAC-531 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4386 CAMIONEROS ALIADOS, AC	2,400.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4230 CAMIONEROS ALIADOS, AC	3,000.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4229 CAMIONEROS ALIADOS, AC	3,000.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4368 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4369 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4221 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4228 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4222 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4223 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4136 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4135 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4367 CAMIONEROS ALIADOS, AC	1,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4366 CAMIONEROS ALIADOS, AC	1,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4166 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4159 CAMIONEROS ALIADOS, AC	2,500.00	0.00

MUNICIPIO DE KANASIN

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2008 AL 31/12/2008
 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/12/2008	O00175	5201-06-4203	FAC-4227 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4226 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4225 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00175	5201-06-4203	FAC-4224 CAMIONEROS ALIADOS, AC	2,500.00	0.00
30/12/2008	D00176	5201-20-4203	FAC-621 LUCIA DEL S. HERRERA Y GOROCICA	1,600.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-600 LUCIA DEL S. HERRERA Y GOROCI	1,300.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-584 LUCIA DEL S. HERRERA Y GOROCI	600.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-577 LUCIA DEL S. HERRERA Y GOROCI	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-587 LUCIA DEL S. HERRERA Y GOROCIC	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-595 LUCIA DEL S. HERRERA Y GOROCIC	1,200.00	0.00
30/12/2008	D00176	5201-20-4203	FAC-594 LUCIA DEL S. HERRERA Y GOROCIC	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-581 LUCIA DEL S. HERRERA Y GOROCIC	600.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-579 LUCIA DEL S. HERRERA Y GOROCIC	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-562 LUCIA DEL S. HERRERA Y GOROCIC	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-598 LUCIA DEL S. HERRERA Y GOROCIC	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-608 LUCIA DEL S. HERRERA Y GOROCI	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-608 LUCIA DEL S. HERRERA Y GOROCI	1,500.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-601 LUCIA DEL S. HERRERA Y GOROCI	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-602 LUCIA DEL S. HERRERA Y GOROCI	2,000.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-596 LUCIA DEL S. HERRERA Y GOROCI	1,800.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-576 LUCIA DEL S. HERRERA Y GOROCI	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-603 LUCIA DEL S. HERRERA Y GOROCI	1,900.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-593 LUCIA DEL S. HERRERA Y GOROCI	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-585 LUCIA DEL S. HERRERA Y GOROCI	1,200.00	0.00
30/12/2008	D00176	5201-06-4203	FAC-592 LUCIA DEL S. HERRERA Y GOROCI	1,200.00	0.00
30/12/2008	D00176	5201-20-4203	FAC-583 LUCIA DEL S. HERRERA Y GOROCI	2,200.00	0.00
30/12/2008	D00183	5201-06-4203	FAC-300757 COMPAÑIA EMBOTELLADORA DEL ST	270.00	0.00
30/12/2008	D00185	5201-06-4203	FAC-9467 TEODORA PECH Y CANCHE	89.18	0.00
30/12/2008	D00185	5201-06-4203	FAC-204544 MARIA UICAB PECH	108.70	0.00
30/12/2008	D00165	5201-06-4203	FAC-9535 JOSE CONCEPCION SANCHEZ EK	695.62	0.00
30/12/2008	D00185	5201-06-4203	FAC-204949 RUBI ESMERALDA EK UICAB	414.30	0.00
30/12/2008	D00186	5201-06-4203	FAC-227 CARLOS MOISES VICAS ROBERTOS	4,312.50	0.00
30/12/2008	D00191	5201-06-4203	FAC-301179 COMPAÑIA EMBOTELLADORA DEL ST	135.00	0.00
30/12/2008	D00191	5201-06-4203	FAC-272 GRANJAS VIRIDIANAS, SPR DE RL	1,831.80	0.00
30/12/2008	D00191	5201-06-4203	NOTA DE VTA-864 MARIA CARIDAD CANO GODOY	397.00	0.00
30/12/2008	D00191	5201-06-4203	FAC-68295 SISTEMA DESARROLLO INT FAMILIA	260.00	0.00
30/12/2008	D00191	5201-06-4203	FAC-68299 SISTEMA DESARROLLO INT FAMILI	780.00	0.00
30/12/2008	D00191	5201-06-4203	FAC-308 GRANJAS VIRIDIANAS, SPR DE RL	284.00	0.00
30/12/2008	D00191	5201-06-4203	F-8051 HEYDI FLORENCIA YI AC	300.00	0.00
30/12/2008	D00191	5201-06-4203	FAC-273 GRANJAS VIRIDIANAS, SPR DE RL	866.20	0.00
TOTAL SUMAS=>				4,823,710.27	22,913.81