ASEY
AUDITORÍA SUPERIOR DEL ESTADO DE YUCATÁN
H. CONGRESO DEL ESTADO DE YUCATÁN

CAPITULO 4000 (transferencias, asignaciones, subsidios y otras ayudas)

Nombre del ente fiscalizado:	RIO LAGARTOS
Fecha de elaboración:	02/01/2026

Relación de beneficiarios, e integración de importe otorgado (pagado) al 31 de diciembre de 2025.

	DATOS DEL FORMATO CONAC									Documentación comprobatoria	Flujo de efectivo		
	Partida genérica del Clasificador por Objeto del Gasto.	Numero de Póliza	Fecha de la Póliza	Sector (económico o social) Especificar	Ayuda social Marcar (X) según aplique	Subsidios otorgados a Paramunicipales	Nombre del Beneficiario	CURP/ RFC del Beneficiario	Monto Pagado	Folio Fiscal del CFDI/ Número de Recibo de Tesorería	No. Cheque/Transferencia	Fecha de Pago	Numero de Cuenta Bancaria / Fondo Pagador (cuenta contable)
1	4411	C00002	03/01/2025		X	N/A	MARIA DEL ROSARIO COCOM LEON	COLR731229MYNCNS03	$ 1,500.00	170	CHEQUE 44	02/01/2025	123683265
2	4411	C00002	03/01/2025		X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$ 1,000.00	171	CHEQUE 44	03/01/2025	123683265
3	4411	C00002	03/01/2025		X		ANGEL GABRIEL OCH PALOMO	OXPA060729HCCCLNA5	$ 1,000.00	172	CHEQUE 44	03/01/2025	123683265
4	4411	C00002	03/01/2025		X		JOSE SERGIO DZUL CHAN	DUCS741006HYNZHR07	$ 950.00	173	CHEQUE 44	04/01/2025	123683265
5	4411	C00002	03/01/2025		X		JUAN PABLO NAH MUT	NAMJ671108HYNHTN06	$ 3,000.00	174	CHEQUE 44	06/01/2025	123683265
6	4411	C00002	03/01/2025		X		LUIS REYES CHAY DZUL	CADL910114HYNHZS00	$ 2,500.00	175	CHEQUE 44	06/01/2025	123683265
7	4411	C00002	03/01/2025		X		LANDY MARCIAL RIVERO	MARL590321MYNRVN06	$ 800.00	176	CHEQUE 44	07/01/2025	123683265
8	4411	C00002	03/01/2025		X		MARCOS MARTIN MALDONADO SAURI	MASM000925HYNLRRA6	$ 1,000.00	177	CHEQUE 44	07/01/2025	123683265
9	4411	C00002	03/01/2025		X		MARLENE CONCEPCION DZUL GONZALES	DUGM760422MYNZNR00	$ 635.00	178	CHEQUE 44	07/01/2025	123683265
10	4411	C00002	03/01/2025		X		DELIA ISABEL NAVARRO HERRERA	NAHD730529MYNVRL02	$ 903.00	179	CHEQUE 44	07/01/2025	123683265
11	4411	C00002	03/01/2025		X		SANTOS ISRAEL MARFIL ARGAEZ	MAAS691101HYNRRN06	$ 2,800.00	180	CHEQUE 44	07/01/2025	123683265
12	4411	C00002	03/01/2025		X		CONSTANTINO CASTAÑEDA GUTIERREZ	CAGC650311HGRSTN07	$ 1,140.00	181	CHEQUE 44	07/01/2025	123683265
	4411	C00002	03/01/2025		X		EDWIN ANTONIO CAUICH GONZALEZ	CAGE970201HYNCND00	$ 800.00	182	CHEQUE 44	09/01/2025	123683265
	4411	C00002	03/01/2025		X		JORGE CARLOS ALCOCER CONTRERAS	AOCJ811119HYNLNNR09	$ 2,500.00	183	CHEQUE 44	09/01/2025	123683265
	4411	C00002	03/01/2025		X		JUAN DE LA CRUZ FERNANDEZ UC	FEUJ710102HYNRCN05	$ 1,000.00	184	CHEQUE 44	10/01/2025	123683265
	4411	C00002	03/01/2025		X		WILBERTH GERMAN MARFIL ALCOCER	MAAW980824HYNRLL09	$ 1,000.00	185	CHEQUE 44	10/01/2025	123683265
	4411	C00002	03/01/2025		X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$ 1,000.00	186	CHEQUE 44	10/01/2025	123683265
	4411	C00002	03/01/2025		X		LUIS GUADALUPE MARFIL ORTEGA	MAOL681211HYNRRS00	$ 1,200.00	187	CHEQUE 44	15/01/2025	123683265
	4411	C00002	03/01/2025		X		NOEL SANTIAGO ALCOCER YAM	AOYN050724HYNLMLA7	$ 1,000.00	188	CHEQUE 44	18/01/2025	123683265
	4411	C00002	03/01/2025		X		SANTOS FILIBERTO PAT CEN	PACS68041031HYNTNN03	$ 6,500.00	189	CHEQUE 44	20/01/2025	123683265
	4411	C00002	03/01/2025		X		JESICA MARIA BALAM TUN	BATJ940406MYNLNS08	$ 550.00	190	CHEQUE 44	21/01/2025	123683265
	4411	C00002	03/01/2025		X		CARLOS ARMANDO TUYUB TINAH	TUTC000212HYNYNRA3	$ 1,000.00	191	CHEQUE 44	21/01/2025	123683265
	4411	C00002	03/01/2025		X		OSCAR ALEJANDRO PUCH PAT	POPO920715HYNCTS04	$ 1,500.00	192	CHEQUE 44	21/05/2025	123683265
	4411	C00002	03/01/2025		X		JUAN DE LA CRUZ FERNANDEZ UC	FEUJ710102HYNRCN05	$ 1,000.00	193	CHEQUE 44	21/01/2025	123683265
	4411	C00002	03/01/2025		X		JORGE EDGARDO TEC MARTIN	TEMJ710317HYNCRR03	$ 1,000.00	194	CHEQUE 44	21/01/2025	123683265
	4411	C00002	03/01/2025		X		SANTIAGO GEMAYEL ROSADO SERRANO	ROSS871019HYNSRN01	$ 500.00	195	CHEQUE 44	22/01/2025	123683265
	4411	C00002	03/01/2025		X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$ 1,000.00	196	CHEQUE 44	23/01/2025	123683265
	4411	C00002	03/01/2025		X		DELIA ISABEL NAVARRO HERRERA	NAHD730529MYNVRL02	$ 1,000.00	197	CHEQUE 44	23/01/2025	123683265
	4411	C00002	03/01/2025		X		GLORIA GUADALUPE MASSA BORGES	MABG951013MYNSRL09	$ 1,500.00	198	CHEQUE 44	23/01/2025	123683265
	4411	C00002	03/01/2025		X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$ 1,000.00	199	CHEQUE 44	23/01/2025	123683265
	4411	C00002	03/01/2025		X		RAFAEL GARCIA MARRUFO	GAMR750125HYNRRF05	$ 600.00	200	CHEQUE 44	23701/2025	123683265
	4411	C00002	03/01/2025		X		GENER NATALIO MARRUFO ALCOCER	MAAG880903HYNRLN00	$ 2,000.00	201	CHEQUE 44	24/01/2025	123683265
	4411	C00002	03/01/2025		X		CESAR ALEXANDER PACHECO TUN	TUPC770425HYNNCS00	$ 370.00	202	CHEQUE 44	24/01/2025	123683265
	4411	C00002	03/01/2025		X		ADAN RAMIRO TABASCO MARFIL	TAMA600606HYNBRD09	$ 1,000.00	203	CHEQUE 44	24/01/2025	123683265
	4411	C00002	03/01/2025		X		ALEXIS ABIZAIL HAU ONTIVEROS	HAOA9111102HYNXNL18	$ 1,000.00	204	CHEQUE 44	24/01/2025	123683265
	4411	C00002	03/01/2025		X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$ 1,000.00	205	CHEQUE 44	24701/2025	123683265
	4411	C00002	03/01/2025		X		ZULEMY MARGARITA MATOS MEDINA	MAMZ940306MYNTDL03	$ 700.00	206	CHEQUE 44	24/01/2025	123683265
	4411	C00002	03/01/2025		X		LANDY GUADALUPE MARCIAL RIVERO	MARL590321MYNRVN06	$ 800.00	207	CHEQUE 44	27/01/2025	123683265
	4411	C00002	03/01/2025		X		JUSTO SOSA ROMAN	SORJ810114HVZSMS02	$ 2,250.00	208	CHEQUE 44	27/01/2025	123683265
	4411	C00002	03/01/2025		X		EINAR ALFONSO SANSORES ALCOCER	SAAE950801HYNNLN03	$ 1,000.00	209	CHEQUE 44	27/01/2025	123683265
	4411	C00002	03/01/2025		X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$ 1,000.00	210	CHEQUE 44	27/01/2025	123683265
	4411	C00002	03/01/2025		X		FELIPE DE JESUS MARTIN CUPUL	MACF640418HYNRPL09	$ 500.00	211	CHEQUE 44	27/01/2025	123683265
	4411	C00002	03/01/2025		X		MANUEL ANTONIO ALCOCER MARFIL	AOMM890606HYNLRN09	$ 2,000.00	212	CHEQUE 44	27/01/2025	123683265
	4411	C00002	03/01/2025		X		JOSE DE LA CRUZ DIAZ ONTIVEROS	DIOC860817HYNZNR04	$ 2,000.00	213	CHEQUE 44	27/01/2024	123683265
	4411	C00002	03/01/2025		X		REYES ORLANDO PACHECO POOT	PAPR890108HYNCTY00	$ 500.00	214	CHEQUE 44	29/01/2025	123683265
	4411	C00002	03/01/2025		X		JORGE EDGARDO TEC MARTIN	TEMJ710317HYNCRR03	$ 1,000.00	215	CHEQUE 44	30/01/2025	123683265
	4411	C00002	03/01/2025		X		CANCELADO	CANCELADO	CANCELADO	216	CHEQUE 44	CANCELADO	123683265
	4411	C00002	03/01/2025		X		ILIANA NOEMY MARFIL MARFIL	MAMI0307MYNRRLA9	$ 1,000.00	217	CHEQUE 44	31/01/2025	123683265
	4411	C00002	03/01/2025		X		LUIS GUADALUPE MARFIL ORTEGA	MAOL681211HYNRRS00	$ 1,200.00	218	CHEQUE 44	30/01/2025	123683265
	4411	C00002	03/01/2025		X		JOSE JACOBO CHAN SALAZAR	CASJ900823HYNHLC00	$ 1,500.00	219	CHEQUE 44	30/01/2025	123683265
	4411	C00002	03/01/2025		X		NOEL SANTIAGO ALCOCER YAM	AOYN050724HYNLMLA7	$ 1,000.00	220	CHEQUE 44	30/01/2025	123683265
	4411	C00002	03/01/2025		X		HEYLER FERNANDO MEX OCH	MEOH040708HYNXCYB06	$ 1,000.00	221	CHEQUE 44	30/01/2025	123683265
	4411	C00002	03/01/2025		X		JOSE ANDREZ BAAS CHABLE	BXCA761129HYNSHN01	$ 700.00	222	CHEQUE 44	30/01/2025	123683265
	4411	C00002	03/01/2025		X		JOSE TIMOTEO MARTINEZ PECH	MAPT850423HCCRCM04	$ 1,500.00	223	CHEQUE 44	30/01/2025	123683265
	4411	C00002	03/01/2025		X		RAFAEL GARCIA MARRUFO	GAMR750125HYNRRF05	$ 2,500.00	224	CHEQUE 44	30/01/2025	123683265

4411	C00002	03/01/2025	X		LANDY GUADALUPE MARCIAL RIVERO	MARL590321MYNRVN06	$	700.00	225	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		MARCOS MARTIN MALDONADO SAURI	MASM000925HYNLRRA6	$	2,700.00	226	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		JUAN DE LA CRUZ FERNANDEZ UC	FEUJ710102HYNRCN05	$	1,000.00	227	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		JOSE GUADALUPE PUC KU	PUKG941212HYNCXD01	$	1,000.00	228	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		ANTONIO AGUSTIN CONTRERAS SANSORES	COSA971012HYNNNN03	$	1,500.00	229	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		LILIANA ISABEL PUCH PAT	PUPL000920MYNCTLA3	$	900.00	230	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		AURORA CELIS MARFIL	CEMA670822MYNLRR03	$	800.00	231	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		ISIDRA MARISOL POOL ORTIZ	POOI810515MYNLRS09	$	1,600.00	232	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		MARIA HERMINIA DE TEODULA ZAPATA HERRERA	ZAHH850120MYNPRR02	$	1,800.00	233	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		ANGEL ISAMEL NAVARRO NUÑEZ	NAN040828HYNVXNA2	$	3,000.00	234	CHEQUE 44	30/01/2025	123683265
4411	C00002	03/01/2025	X		OSCAR ALEJANDRO PUCH PAT	PUPO920715HYNCTS04	$	2,400.00	235	CHEQUE 44	30/01/2025	123683265
4411	C00021	05/02/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	1,000.00	236	CHEQUE 57	07/02/2025	123683265
4411	C00021	05/02/2025	X		MARTIN DEL CARMEN ALCOCER ALONZO	AOAM990713HYNLLR06	$	1,000.00	237	CHEQUE 57	07/02/2025	123683265
4411	C00021	05/02/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	1,000.00	238	CHEQUE 57	07/02/2025	123683265
4411	C00021	05/02/2025	X		ADRIANA GUADALUPE AGUIÑAGA ALCOCER	AUAA001018MYNGLDA7	$	3,000.00	239	CHEQUE 57	07/02/2025	123683265
4411	C00021	05/02/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	1,000.00	240	CHEQUE 57	07/02/2025	123683265
4411	C00021	05/02/2025	X		JOSE DEL CARMEN CELIS MARFIL	CEMC850110HYNLRR06	$	2,000.00	241	CHEQUE 57	08/02/2025	123683265
4411	C00021	05/02/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	1,000.00	242	CHEQUE 57	08/02/2025	123683265
4411	C00021	05/02/2025	X		JOSE PEDRO GONZALEZ CONTRERAS	GOCP660608HYNNND00	$	2,500.00	243	CHEQUE 57	10702/2025	123683265
4411	C00021	05/02/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$	1,320.00	244	CHEQUE 57	10/02/2025	123683265
4411	C00021	05/02/2025	X		MSRTHS IRENE CHAY EK	CAEM700209MYNHKR01	$	1,000.00	245	CHEQUE 57	11/02/2025	123683265
4411	C00021	05/02/2025	X		MARTIN DE ATOCHA DIAZ ONTIVEROS	DIOM860817HYNZNR04	$	1,000.00	246	CHEQUE 57	13/0272025	123683265
4411	C00021	05/02/2025	X		JOSE ROMAN MARFIL VALLEJOS	MAVR671011HYNRLM07	$	1,500.00	247	CHEQUE 57	13/02/2025	123683265
4411	C00021	05/02/2025	X		JOSE JOEL EK PUC	EXPJ980120HYNKCL08	$	1,500.00	248	CHEQUE 57	13/02/2025	123683265
4411	C00021	05/02/2025	X		BALTAZAR FEDERICO LORIA BAAS	LOBB990119HYNRSL03	$	3,000.00	249	CHEQUE 57	14/02/2025	123683265
4411	C00021	05/02/2025	X		MARISOL BAAS PECH	BAPM790314MYNSCR06	$	3,000.00	250	CHEQUE 57	14/02/2025	123683265
4411	C00021	05/02/2025	X		HENRY SANTIAGO AGUIÑAGA BACAB	AUBH850725HYNGCN07	$	1,000.00	251	CHEQUE 57	14/02/2025	123683265
4411	C00021	05/02/2025	X		LUIS GUADALUPE MARFIL ORTEGA	MAOL681211HYNRRS00	$	1,200.00	252	CHEQUE 57	14/02/2025	123683265
4411	C00021	05/02/2025	X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$	1,000.00	253	CHEQUE 57	14/02/2025	123683265
4411	C00021	05/02/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	1,000.00	254	CHEQUE 57	14/02/2025	123683265
4411	C00021	05/02/2025	X		CAREN ARELY MARFIL ORTEGA	MAOC740225MYNRRR02	$	400.00	255	CHEQUE 57	14/02/2025	123683265
4411	C00021	05/02/2025	X		SANTIAGO GEMAYEL ROSADO SERRANO	ROSS871019HYNSRN01	$	700.00	256	CHEQUE 57	15/02/2025	123683265
4411	C00021	05/02/2025	X		EDUIN SAUL SANSORES SERRANO	SASE800717HYNNRD07	$	4,000.00	257	CHEQUE 57	15/02/2025	123683265
4411	C00021	05/02/2025	X		JOSE GUADALUPE PUC KU	PUKG941212HYNCXD01	$	1,000.00	258	CHEQUE 57	17/02/2025	123683265
4411	C00021	05/02/2025	X		MARIA GUADALUPE BALAM CHAN	BACG701116MYNLHD12	$	1,000.00	259	CHEQUE 57	17/02/2025	123683265
4411	C00021	05/02/2025	X		ANGEL SANTIAGO CARDOZO CONTRERAS	CXCA910721HYNRNN09	$	1,000.00	260	CHEQUE 57	17/02/2025	123683265
4411	C00021	05/02/2025	X		ANA MARIA SOSA CEH	SOCA851230MYNSHN09	$	1,500.00	261	CHEQUE 57	18/02/2025	123683265
4411	C00021	05/02/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	2,350.00	262	CHEQUE 57	20/02/225	123683265
4411	C00021	05/02/2025	X		CONRRADO MARRUFO SANSORES	MASC661118HYNRNN03	$	1,000.00	263	CHEQUE 57	22/02/2025	123683265
4411	C00021	05/02/2025	X		HENRY SANTIAGO AGUIÑAGA BACAB	AUBH850725HYNGCN07	$	1,000.00	264	CHEQUE 57	22/02/2025	123683265
4411	C00021	05/02/2025	X		WILBERTH GERMAN MARFIL ALCOCER	MAAW980824HYNRLL09	$	1,000.00	265	CHEQUE 57	22/02/2025	123683265
4411	C00021	05/02/2025	X		FATIMA ANAHI PEREZ MUÑOZ	PEMF890516MYNRXT04	$	1,300.00	266	CHEQUE 57	24/02/2025	123683265
4411	C00021	05/02/2025	X		JUAN DE LA CRUZ FERNANDEZ UC	FEUJ710102HYNRCN05	$	1,200.00	267	CHEQUE 57	24/02/2025	123683265
4411	C00021	05/02/2025	X		LUIS ARMANDO CAMPOS ESTRADA	CAEL740413HYNMSS02	$	3,500.00	268	CHEQUE 57	24/02/2025	123683265
4411	C00021	05/02/2025	X		OSCAR ALEJANDRO PUCH PAT	POPO920715HYNCTS04	$	1,000.00	269	CHEQUE 57	24/02/2025	123683265
4411	C00021	05/02/2025	X		LUIS ROSADO CANUL	AODR650130HYNLZM03	$	3,000.00	270	CHEQUE 57	24/02/2025	123683265
4411	C00021	05/02/2025	X		ROMEL ALBERTO ALCOCER DIAZ	MAML690915MYNRRD02	$	3,000.00	271	CHEQUE 57	24/02/2025	123683265
4411	C00021	05/02/2025	X		NAYELi YAMILET ALCOCER GONZALEZ	AOGN030714MYNLNYA1	$	2,000.00	272	CHEQUE 57	24/02/2025	123683265
4411	C00021	05/02/2025	X		JUAN CELIS TUN	CETJ600606HYNLNN02	$	3,600.00	273	CHEQUE 57	24/02/2025	123683265
4411	C00021	05/02/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	1,000.00	274	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		LIBRADA MARGARITA BAAS CHALE	BACL520720MYNSHB07	$	3,500.00	276	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		FRANCIS HERBE SANSORES MARFIL	SAMF720820HYNNRR25	$	3,500.00	277	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		AURORA BEATRIZ PAT KU	PAKA900117MYNTXR03	$	3,500.00	278	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		MARIELA YAZMIN CHIM CANCHE	CICM840404MYNHNR02	$	3,000.00	279	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		BERONICA CLEOTILDE LORIA CORDERO	LOCB681115MYNRRR09	$	3,000.00	280	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		MARIA GENOVEVA CORDERO PUCH	CPG470203MYNRCN01	$	3,000.00	281	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		ALEJANDRO ENRIQUE BURGOS UH	BUUA890523HYNRHL08	$	3,000.00	282	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		MILAGROS LEONIDES KUKU CASTILLO	KUCM050502MYNKSLA5	$	3,000.00	283	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		LEOBARDO BURGOS RUIZ	BURL600118HYNRZB09	$	3,000.00	284	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		MARTIN NORBERTO PUCH YAM	PUYM940606HYNCMR06	$	3,500.00	285	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		DEIDY ISABEL CASTILLO VALLEJOS	CAVD900426MYNSLD06	$	3,000.00	286	CHEQUE 57	25/02/2025	123683265
4411	C00021	05/02/2025	X		MERCY JOANATI AC BACAB	AXBM960826MYNCCR17	$	3,000.00	287	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		GUADALUPE DE JESUS PERERA ALCOCER	PEAG011225MYNRLDA0	$	3,500.00	288	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		VENANCIO MARFIL SANSORES	MASV500611HYNRNNN05	$	3,000.00	289	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		MARTIN GUTBERTO ALCOCER MARFIL	AOMM630909HYNLRR00	$	3,000.00	290	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		JESUS SANTIAGO ALCOCER MARFIL	AOMJ650725HYNLRS04	$	3,500.00	291	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		DIEGO ORLANDO RAMOS SERRANO	RASD920419HYNMRG01	$	3,000.00	292	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		ANGEL GUADALUPE RIVERO THINA	RITA901212HYNVHN06	$	3,500.00	293	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		REYES DE JESUS CASTILLO TEC	CATR020128HYNSCYA8	$	3,000.00	294	CHEQUE 57	26/02/2025	123683265

4411	C00021	05/02/2025	X		GUADALUPE CASTILLO TEC	CATG960927MYNSCD07	$	3,000.00	295	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		WENDY ABRIL AK MARRUFO	AXMW800209MYNKRN00	$	3,000.00	296	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		JULIANA DE LOS ANGELES PAT BACAB	BAPJ760109MYNCTL01	$	3,500.00	297	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		YAMILI GUADALUPE MARRUFO SOBERANIS	MASY840727MYNRBM02	$	3,000.00	298	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		MAGALY DEL ROSARIO TEC MARTIN	TEMM730714MYNCRG01	$	3,500.00	299	CHEQUE 57	26/02/2025	123683265
4411	C00021	05/02/2025	X		MONICA GUADALUPETEC HERNANDEZ	TEHM911110MYNCRN08	$	3,500.00	300	CHEQUE 57	27/02/2025	123683265
4411	C00021	05/02/2025	X		FATIMA SERENY AMARO NAH	AANF850714MYNMHT00	$	3,000.00	301	CHEQUE 57	27/02/2025	123683265
4411	C00021	05/02/2025	X		HERLIN EFRAIN CAHUICH CATZIN	CACH951006HYNHTR02	$	3,500.00	302	CHEQUE 57	27/02/2025	123683265
4411	C00024	19/02/2025	X		ELIZA DEL CARMEN DZUL GARCIA	DUGE870717MYNZRL06	$	3,000.00	303	CHEQUE 61	27/02/2025	123683265
4411	C00024	19/02/2025	X		JOAN EDALY MARFIL DIAZ	MADJ970881HYNRZN02	$	3,500.00	304	CHEQUE 61	27/02/2025	123683265
4411	C00024	19/02/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	3,500.00	305	CHEQUE 61	27/02/2025	123683265
4411	C00024	19/02/2025	X		JESUS JAVIER VIVAS HEREDIA	VIHJ020111HYNVRSA7	$	3,000.00	306	CHEQUE 61	27/02/2025	123683265
4411	C00024	19/02/2025	X		BRYAN SAID SANTANA SANDOVAL	SASB010523HYNNNRA4	$	3,500.00	307	CHEQUE 61	27/02/2025	123683265
4411	C00024	19/02/2025	X		ANELIZ MARIBEL PUCH PACHECO	PUPA050118MYNCCNA5	$	3,000.00	308	CHEQUE 61	27/02/2025	123683265
4411	C00024	19/02/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	1,000.00	309	CHEQUE 61	27/02/2025	123683265
4411	C00024	19/02/2025	X		JESUS GABRIELA CHAN VALLEJOS	CAVJ730406MYNHLS07	$	1,000.00	310	CHEQUE 61	27/02/2025	123683265
4411	C00027	24/02/2025	X		BRAULIO CHAY Y HOIL	CAHB340326HYNHLR04	$	700.00	275	CHEQUE 63	25/02/2025	123683265
4411	C00027	24/02/2025	X		JORGE JOEL PERAZA SANCHEZ	PESJ050213HYNRNRA6	$	1,000.00	311	CHEQUE 63	27/02/2025	123683265
4411	C00027	24/02/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	1,000.00	312	CHEQUE 63	27/02/2025	123683265
4411	C00027	24/02/2025	X		MARIA TERESA DE JESUS GONZALES GONZALES	GOGT610522MYNNNR01	$	500.00	313	CHEQUE 63	28/02/2025	123683265
4411	C00027	24/02/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$	800.00	314	CHEQUE 63	28/02/2025	123683265
4411	C00028	25/02/2025	X		LUIS GUADALUPE MARFIL ORTEGA	MAOL681211HYNRRS00	$	1,200.00	315	CHEQUE 64	28/02/2025	123683265
4411	C00028	25/02/2025	X		ROBERTO ISIDRO CANUL ORTIZ	CAOR710607HYNNRB05	$	3,500.00	316	CHEQUE 64	28/02/2025	123683265
4411	C00028	25/02/2025	X		GLORIA GUADALUPE MASSA BORGES	MABG951013MYNSRL09	$	3,400.00	317	CHEQUE 64	28702/2025	123683265
4411	C00043	13/03/2025	X		SAUL ANTONIO PERAZA HERRERA	PEHS880902HYNRRL00	$	2,000.00	319	CHEQUE 68	01/03/2025	123683265
4411	C00043	13/03/2025	X		HENRY SANTIAGO AGUIÑAGA BACAB	AUBH850725HYNGCN07	$	1,000.00	320	CHEQUE 68	01/03/2025	123683265
4411	C00043	13/03/2025	X		JOSE GUADALUPE PUC KU	PUKG941212HYNCXD01	$	1,000.00	321	CHEQUE 68	01/03/2025	123683265
4411	C00043	13/03/2025	X		JOSE SANTIAGO PUCH YAM	PUYS780726HYNCMN01	$	5,000.00	322	CHEQUE 68	05/0/2025	123683265
4411	C00043	13/03/2025	X		RUSSEL IGNACIO MARFIL CASTILLO	MACR721114HYNRSS07	$	5,000.00	323	CHEQUE 68	05/03/2025	123683265
4411	C00043	13/03/2025	X		MARTIN HERVE SANSORES PACHECO	SAPM031108HYNNCRA2	$	5,000.00	324	CHEQUE 68	05/03/2025	123683265
4411	C00043	13/03/2025	X		LUCILA DEL CARMEN DIAZ CEN	DICL860722MYNZNC01	$	5,000.00	325	CHEQUE 68	05/03/2025	123683265
4411	C00043	13/03/2025	X		SANTOS FILIBERTO PAT CEN	PACS68041031HYNTNN03	$	3,000.00	326	CHEQUE 68	05/03/2025	123683265
4411	C00043	13/03/2025	X		ROSA AMPARO PINTO BE	PIBR630512MYNNXS07	$	3,500.00	327	CHEQUE 68	05/03/2025	123683265
4411	C00043	13/03/2025	X		ALEXIS ABIZAIL HAU ONTIVEROS	HAOA9111102HYNXNL18	$	1,000.00	328	CHEQUE 68	05/03/2025	123683265
4411	C00043	13/03/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	1,280.00	329	CHEQUE 68	06/03/2025	123683265
4411	C00043	13/03/2025	X		CONRRADO MARRUFO SANSORES	MASC661118HYNRNN03	$	1,000.00	330	CHEQUE 68	06/03/2025	123683265
4411	C00043	13/03/2025	X		ZULEMY MARGARITA MATOS MEDINA	MAMZ940306MYNTDL03	$	1,000.00	331	CHEQUE 68	06/03/2025	123683265
4411	C00043	13/03/2025	X		JUAN DE LA CRUZ FERNANDEZ UC	FEUJ710102HYNRCN05	$	1,000.00	332	CHEQUE 68	06/03/2025	123683265
4411	C00043	13/03/2025	X		OMAR ENRIQUE HUCHIN SERRANO	HUSO930903HYNCRM00	$	1,000.00	333	CHEQUE 68	07/03/2025	123683265
4411	C00043	13/03/2025	X		JOSE RAMON FLORES MARRUFO	FOMR790606HYNLRM06	$	3,500.00	334	CHEQUE 68	07/03/2025	123683265
4411	C00043	13/03/2025	X		RAMON NONATO FLORES MARRUFO	FOMR471005HYNLRM07	$	3,500.00	335	CHEQUE 68	07/03/2025	123683265
4411	C00043	13/03/2025	X		AYLIANA NOEMI SANSORES MARTIN	SAMA970930MYNNRY09	$	3,500.00	336	CHEQUE 68	07/03/2025	123683265
4411	C00043	13/03/2025	X		NOEL SANTIAGO ALCOCER YAM	AOYN050724HYNLMLA7	$	3,000.00	337	CHEQUE 68	07/03/2025	123683265
4411	C00043	13/03/2025	X		HENRY SANTIAGO AGUIÑAGA BACAB	AUBH850725HYNGCN07	$	1,000.00	338	CHEQUE 68	10/03/2025	123683265
4411	C00043	13/03/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	2,202.00	339	CHEQUE 68	10/03/2025	123683265
4411	C00043	13/03/2025	X		OSCAR ALEJANDRO PUCH PAT	POPO920715HYNCTS04	$	1,000.00	340	CHEQUE 68	10/03/2025	123683265
4411	C00043	13/03/2025	X		GALILEA DE LOS ANGELES MARFIL MARFIL	MAMG970802MYNRRL05	$	1,500.00	341	CHEQUE 68	10/03/2025	123683265
4411	C00043	13/03/2025	X		URIEL JESUS MASSA BORGES	MABU020502HYNSRRA4	$	2,500.00	342	CHEQUE 68	10/03/2025	123683265
4411	C00043	13/03/2025	X		PATRICIA GUADALUPE GALAZ HAU	GAHP8102522MYNLXT05	$	3,000.00	343	CHEQUE 68	10/03/2025	123683265
4411	C00043	13/03/2025	X		GUADALUPE SANCHEZ JIMENEZ	JISG770611HQRMND00	$	2,500.00	344	CHEQUE 68	10/03/2025	123683265
4411	C00043	13/03/2025	X		YOLANDA BEATRIS GALAS HAU	GAHY760126MYNLXL01	$	2,500.00	345	CHEQUE 68	11/03/2025	123683265
4411	C00043	13/03/2025	X		RAFAEL FRANCISCO RAJON PUGA	RAPR940901HYNJGF01	$	2,000.00	346	CHEQUE 68	12/03/2025	123683265
4411	C00043	13/03/2025	X		ANGEL SANTIAGO CARDOZO CONTRERAS	CXCA910721HYNRNN09	$	1,000.00	347	CHEQUE 68	12/03/2025	123683265
4411	C00043	13/03/2025	X		MARTIN DE ATOCHA DIAZ ONTIVEROS	DIOM860817HYNZNR04	$	1,000.00	348	CHEQUE 68	12/03/2025	123683265
4411	C00043	13/03/2025	X		JOSE ALBERTO SANTOS ALCOCER	SAAA960710HYNNLL06	$	500.00	349	CHEQUE 68	13/02/2025	123683265
4411	C00043	13/03/2025	X		ADAN RAMIRO TABASCO MARFIL	TAMA600606HYNBRD09	$	1,000.00	350	CHEQUE 68	13/02/2025	123683265
4411	C00043	13/03/2025	X		CARLOS ARMANDO TUYUB TINAH	TUTC000212HYNYNRA3	$	1,000.00	351	CHEQUE 68	13/02/2025	123683265
4411	C00043	13/03/2025	X		CAREN ARELY MARFIL ORTEGA	MAOC740225MYNRRR02	$	2,700.00	352	CHEQUE 68	14/03/2025	123683265
4411	C00043	13/03/2025	X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$	1,000.00	353	CHEQUE 68	14/02/2025	123683265
4411	C00043	13/03/2025	X		HENRY SANTIAGO AGUIÑAGA BACAB	AUBH850725HYNGCN07	$	1,000.00	354	CHEQUE 68	17/02/2025	123683265
4411	C00043	13/03/2025	X		JOSE GUADALUPE PUC KU	PUKG941212HYNCXD01	$	1,000.00	355	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		MATILDE CONCEPCION PAT PERERA	PAPM930116HYNCTN08	$	1,000.00	356	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		ANGEL JESUS MARFIL MARTINEZ	MAMA810620HYNRRN01	$	1,200.00	357	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		GLORIA GUADALUPE MASSA BORGES	MABG951013MYNSRL09	$	2,300.00	358	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	1,000.00	359	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		JUSTINA DZUL NIC	DUNJ721130MYNZCS05	$	500.00	360	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		MANUEL SANTIAGO MARRUFO RAMOS	MARM730909HYNRMN03	$	500.00	361	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	900.00	362	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		LUIS FILIBERTO ESCALANTE BALAM	EABL021230HYNSLSA2	$	1,000.00	363	CHEQUE 68	18/03/2025	123683265

4411	C00043	13/03/2025	X		OSCAR ALEJANDRO PUCH PAT	PUPO920715HYNCTS04	$	1,500.00	364	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		NOEMI CAROLINA COLLI OXTE	COON991116MYNLXM08	$	2,500.00	365	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		AURORA CELIS MARFIL	CEMA670822MYNLRR03	$	1,000.00	366	CHEQUE 68	18/03/2025	123683265
4411	C00043	13/03/2025	X		ANGEL SANTIAGO CARDOZO CONTRERAS	CXCA910721HYNRNN09	$	2,000.00	367	CHEQUE 68	20/03/2025	123683265
4411	C00043	13/03/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	1,000.00	368	CHEQUE 68	20/03/2025	123683265
4411	C00043	13/03/2025	X		NELSY MARIA MUÑOZ GONZALEZ	MUGN890804MYNXNL09	$	4,000.00	369	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		GREGORIO ALBERTO CHAN COUOH	CACG911117HYNHHR01	$	3,500.00	370	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		NEYSELI GUDALUPE NOVELO CORDERO	NOCN770508MYNVRY02	$	3,500.00	371	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		SULEIMA YAMILE PALOMO CUICH	PACS940930MCCLHL00	$	2,000.00	372	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		LILIANA ISABEL PUCH PAT	PUPL000920MYNCTLA3	$	3,000.00	373	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		NEFTALI AYLANE PERERA ALCOCER	PEAN900616MYNRLF05	$	4,000.00	374	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		AURELIA SOLEDAD PERERA ALCOCER	PEAA961217MYNR14	$	3,500.00	375	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		JOSE DANIEL PERERA BAAS	PEBD670227HYNRSN09	$	3,000.00	376	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		GUADALUPE AYLANE ALCOCER ACOSTA	AOAG680728MYNLCD07	$	2,500.00	377	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		FIDELIA GUADALUPE PERAZA CHAN	PECF630424MYNRHD08	$	3,000.00	378	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		JOSE NAZARIO PECH UCH	PEUN690612HYNCCZ03	$	3,500.00	379	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		ALEJANDRA BEATRIZ RAJON UH	RAUA000317MYNJHLA9	$	3,500.00	380	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		LANDY MERY TABASCO RAMOS	TARL501104MYNBMN07	$	3,000.00	382	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		ISEL MARLENY MENDEZ MARTINEZ	MEMI980528MYNNRS04	$	3,500.00	383	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		LUIS JORGE SANTANA BRITO	SABL730728HYNNRS08	$	3,500.00	384	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		MACIEL DAGMAR SAURI GAMBOA	SAGM740705MYNRMC07	$	3,500.00	385	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		MIHELLE GABRIELA SANTANA COLLI	SACM981219MYNNLC07	$	3,500.00	386	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		ASIS GUADALUPE CASTILLO DZUL	CADA990505MYNSZ08	$	3,000.00	387	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		TERTULIANO PEREIRA ARANA	PEAT530427HYNRRN03	$	3,500.00	388	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		ODALIS DEL PILAR UH PERAZA	UXPO951219MYNHRD09	$	3,000.00	389	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		OSCAR JAVIER ESCALANTE MAY	EAM07111112HYNSYS08	$	3,500.00	390	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		MOISESJESUS EUAN OCH	EUOM831125HYNNCS03	$	3,000.00	391	CHEQUE 68	21/03/2025	123683265
4411	C00043	13/03/2025	X		ANGELICA CANDELARIA GONZALES POOT	GOPA760125MYNNTN06	$	2,000.00	392	CHEQUE 68	21/03/2025	123683265
4411	C00046	21/03/2025	X		JOSE GUADALUPE PUC KU	PCKUG941212HYNCXD01	$	500.00	381	CHEQUE-69	21/03/2025	123683265
4411	C00046	21/03/2025	X		MARIO ANTONIO MASSA ALCOCER	MAAM610905HYNSLR01	$	3,000.00	393	CHEQUE-69	21/03/2025	123683265
4411	C00046	21/03/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	1,310.00	394	CHEQUE-69	21/03/2025	123683265
4411	C00046	21/03/2025	X		WILBERTH GERMAN MARFIL ALCOCER	MAAW980824HYNRLL09	$	1,000.00	395	CHEQUE-69	21/03/2024	123683265
4411	C00046	21/03/2025	X		JUAN DE LA CRUZ FERNANDEZ UC	FEUJ710102HYNRCN05	$	1,200.00	396	CHEQUE-69	21/03/2025	123683265
4411	C00046	21/03/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEH670215MYNMRT01	$	2,400.00	397	CHEQUE-69	24/03/2025	123683265
4411	C00046	21/03/2025	X		JOSE PEDRO GONZALEZ CONTRERAS	GOCP660608HYNNND00	$	2,400.00	398	CHEQUE-69	24/03/2025	123683265
4411	C00046	21/03/2025	X		PEDRO JOSE CRISOSTOMO GONZALES CEME	GOCP660608HYNNND00	$	2,400.00	399	CHEQUE-69	24/03/2025	123683265
4411	C00046	21/03/2025	X		HENRY SANTIAGO AGUIÑAGA BACAB	AUBH850725HYNGCN07	$	1,000.00	400	CHEQUE-69	24/03/20256	123683265
4411	C00046	21/03/2025	X		YAZMANY DE JESUS RIVERO CHAY	RICY860919HYNVHZ089	$	1,000.00	401	CHEQUE-69	24/03/2025	123683265
4411	C00046	21/03/2025	X		AURORA CELIS MARFIL	CEMA670822MYNLRR03	$	1,000.00	402	CHEQUE-69	24/03/2025	123683265
4411	C00046	21/03/2025	X		MARIA ELOINA CORDERO PUCH	COPE510806MYNRCL08	$	2,000.00	403	CHEQUE-69	25/03/2025	123683265
4411	C00046	21/03/2025	X		LENNY BEATRIZ GARCIA UC	GAUL821022MYNRCN07	$	2,500.00	405	CHEQUE-69	25/03/2025	123683265
4411	C00046	21/03/2025	X		MARIA FRANCISCA GONZALEZ CONTRERAS	GOCF720901MYNNNR08	$	1,000.00	406	CHEQUE-69	27/03/2025	123683265
4411	C00046	21/03/2025	X		JOSE ANDREZ BAAS CHABLE	BXCA761129HYNSHN01	$	1,000.00	407	CHEQUE-69	27/03/2025	123683265
4411	C00046	21/03/2025	X		CONRRADO MARRUFO SANSORES	MASC661118HYNRNN03	$	1,000.00	408	CHEQUE-69	27/03/2025	123683265
4411	C00046	21/03/2025	X		JANET GABRIELA MARFIL GODOY	MAGJ960115MYNRDN03	$	3,500.00	409	CHEQUE-69	27/03/2025	123683265
4411	C00046	21/03/2025	X		REYNA GUADALUPE MEX MEDINA	MEMR960708MYNXDY05	$	3,500.00	410	CHEQUE-69	27/03/2025	123683265
4411	C00046	21/03/2025	X		MARIA LUNA PACHECO AKE	PAAL970907MYNCKR05	$	3,000.00	411	CHEQUE-69	27/03/2025	123683265
4411	C00046	21/03/2025	X		ROCIO DEL ROSARIO MARFIL YAM	MAYR720330MYNRMC04	$	3,500.00	412	CHEQUE-69	27/03/2025	123683265
4411	C00046	21/03/2025	X		RAYMUNDO DE ATOCHA RAJON PUCH	RAPR990429HYNJCY05	$	3,000.00	413	CHEQUE-69	27/03/2025	123683265
4411	C00046	21/03/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	1,000.00	420	CHEQUE-69	28/03/2025	123683265
4411	C00046	21/03/2025	X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$	1,000.00	421	CHEQUE-69	28/03/2025	123683265
4411	C00047	26/03/2025	X		JUSTINA DZUL NIC	DUNJ721130MYNZCS05	$	3,500.00	414	CHEQUE 70	27/03/2025	123683265
4411	C00047	26/03/2025	X		MARIA JESUS PACHECO PUCH	PAPJ671219MYNCCS07	$	3,000.00	415	CHEQUE 70	27/03/2025	123683265
4411	C00047	26/03/2025	X		RUBI DEL CARMEN PUCH ARGUELLES	PUAR770817MYNCRB19	$	3,000.00	416	CHEQUE 70	27/03/2025	123683265
4411	C00047	26/03/2025	X		JUAN ALBERTO YAMA COLLI	YACJ971031HYNMLN03	$	2,500.00	417	CHEQUE 70	27/03/2025	123683265
4411	C00047	26/03/2025	X		MARIA PAULINA KU ZAVAL	KUZP671030MYNXVL18	$	3,000.00	418	CHEQUE 70	27/03/2025	123683265
4411	C00047	26/03/2025	X		CANCELADO	CANCELADO	$	-	419	CANCELACION	CANCELAD	123683265
4411	C00047	26/03/2025	X		DANIEL DE JESUS TUN NAVARRO	TUND930915HYNNVN00	$	500.00	422	CHEQUE 70	28/03/2025	123683265
4411	C00047	26/03/2025	X		FRANCISCO EDUARDO NAVARRO CHAN	NANCF891006HYNVHR03	$	1,000.00	423	CHEQUE 70	31/03/2025	123683265
4411	C00047	26/03/2025	X		GABRIELA DEL CARMEN DZUL AC	DUAG990831MYNZCB09	$	1,000.00	424	CHEQUE 70	31/03/2025	123683265
4411	C00047	26/03/2025	X		EVELIN BORGES PAEZ	BOPE740226MYNRZV06	$	2,300.00	425	CHEQUE 70	31/03/2025	123683265
4411	C00064	08/04/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$	2,300.00	426	CHEQUE-76	01/04/2025	123683265
4411	C00064	08/04/2025	X		EINAR ALFONSO SANSORES ALCOCER	SAAE950801HYNNLN03	$	2,500.00	427	CHEQUE-76	02/04/2025	123683265
4411	C00064	08/04/2025	X		ANA SILVIA BALAM PUC	BAPA930829MYNLCN01	$	2,500.00	428	CHEQUE-76	03/04/2025	123683265
4411	C00064	08/04/2025	X		HENRY JESUS PAT CELIS	PACH861120HYNTLN00	$	3,000.00	429	CHEQUE-76	03/04/2025	123683265
4411	C00064	08/04/2025	X		CARLOS ARMANDO TUYUB TINAH	TUTC000212HYNYNRA3	$	2,100.00	430	CHEQUE-76	03/04/2025	123683265
4411	C00064	08/04/2025	X		JOSE JOEL EK PUC	EXPJ980120HYNKCL08	$	2,500.00	431	CHEQUE-76	04/04/2025	123683265
4411	C00064	08/04/2025	X		ROMEL ALBERTO ALCOCER DIAZ	AODR650130HYNLZM03	$	3,000.00	432	CHEQUE-76	04/04/2025	123683265
4411	C00064	08/04/2025	X		LUIS ALBERTO MUÑOZ PUC	MUPL701126HYNXCS07	$	2,500.00	433	CHEQUE-76	04/04/2025	123683265

4411	C00064	08/04/2025	X		JUAN DE LA CRUZ FERNANDEZ UC	FEUJ710102HYNRCN05	$ 2,400.00	434	CHEQUE-76	04/04/2025	123683265
4411	C00064	08/04/2025	X		JESUS MANUEL PUCH GONZALES	PUGJ911204HYNCNS07	$ 2,000.00	435	CHEQUE-76	04/04/2025	123683265
4411	C00064	08/04/2025	X		SERGIO DE LA CRUZ MARFIL VALLEJOS	MAVR671011HYNRLM07	$ 2,600.00	436	CHEQUE-76	07/04/2025	123683265
4411	C00064	08/04/2025	X		RICARDO DE JESUS VALLEJOS SANTANA	VASR860621HYNLNC11	$ 2,400.00	437	CHEQUE-76	07/04/2025	123683265
4411	C00064	08/04/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$ 3,500.00	438	CHEQUE-76	07/04/2025	123683265
4411	C00064	08/04/2025	X		YANNELY CATALINA GONZALEZ CEME	GOCY910115MYNNMN04	$ 3,500.00	439	CHEQUE-76	07/04/2025	123683265
4411	C00064	08/04/2025	X		PEDRO JOSE CRISOSTOMO GONZALES CEME	GOCP880421HYNNMD05	$ 2,200.00	440	CHEQUE-76	07/04/2025	123683265
4411	C00064	08/04/2025	X		URIEL JESUS MASSA BORGES	MABU020502HYNSRRA4	$ 2,600.00	441	CHEQUE-76	07/04/2025	123683265
4411	C00064	08/04/2025	X		CRISTHY BARBARITA RIVERO ALCOCER	RIAC020226MYNVLRA1	$ 3,000.00	442	CHEQUE-76	08/04/2025	123683265
4411	C00064	08/04/2025	X		EVELIN BORGES PAEZ	BOPE740226MYNRZV06	$ 2,000.00	443	CHEQUE-76	08/04/2025	123683265
4411	C00064	08/04/2025	X		WILBERTH JESUS CELIS TAMAYO	CETW800425HYNLM05	$ 4,000.00	444	CHEQUE-76	09/04/2025	123683265
4411	C00064	08/04/2025	X		HENRY VLADIMIR CANUL CHAY	CACH060817HYNNHA7	$ 2,900.00	445	CHEQUE-76	09/04/2025	123683265
4411	C00064	08/04/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$ 2,100.00	446	CHEQUE-76	09/04/2025	123683265
4411	C00064	08/04/2025	X		CONRRADO MARRUFO SANSORES	MASC661118HYNRNN03	$ 2,300.00	447	CHEQUE-76	09/04/2025	123683265
4411	C00064	08/04/2025	X		FRANCISCO JAVIER LOPEZ NAVARRO	LONF880112HYNPVR08	$ 1,800.00	448	CHEQUE-76	14/04/2025	123683265
4411	C00064	08/04/2025	X		LANDY GUADALUPE MARCIAL RIVERO	MARL590321MYNRVN06	$ 3,000.00	449	CHEQUE-76	14/04/2025	123683265
4411	C00064	08/04/2025	X		LUIS ENRIQUE PUC KU	PUKG941212HYNCXD01	$ 2,000.00	450	CHEQUE-76	14/04/2025	123683265
4411	C00064	08/04/2025	X		ALEXIS ABIZAIL HAU ONTIVEROS	HAOA9111102HYNXNL18	$ 2,500.00	451	CHEQUE-76	14/04/2025	123683265
4411	C00064	08/04/2025	X		JOSE GABRIEL SANCHEZ UCAN	SAUG740318HYNNCB02	$ 2,600.00	452	CHEQUE-76	14/04/2025	123683265
4411	C00064	08/04/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$ 1,200.00	453	CHEQUE-76	14/04/2025	123683265
4411	C00064	08/04/2025	X		ROBERTO ISIDRO CANUL ORTIZ	CAOR710607HYNNRB05	$ 2,650.00	454	CHEQUE-76	14/04/2025	123683265
4411	C00064	08/04/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$ 1,300.00	455	CHEQUE-76	15/04/2025	123683265
4411	C00064	08/04/2025	X		MARIA FRANCISCA GONZALEZ CONTRERAS	GOCF720901MYNNNR08	$ 3,000.00	456	CHEQUE-76	15/04/2025	123683265
4411	C00064	08/04/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$ 2,600.00	457	CHEQUE-76	15/04/2025	123683265
4411	C00064	08/04/2025	X		ALBERTH JESUS ROSADO TABASCO	ROTA991103HYNSBL07	$ 2,100.00	458	CHEQUE-76	15/04/2025	123683265
4411	C00064	08/04/2025	X		LIBRADA MARGARITA BAAS CHALE	BACL520720MYNSHB07	$ 3,000.00	459	CHEQUE-76	15/04/2025	123683265
4411	C00064	08/04/2025	X		JOSE RAMON FLORES MARRUFO	FOMR790606HYNLRM06	$ 3,500.00	460	CHEQUE-76	17/04/2025	123683265
4411	C00064	08/04/2025	X		ANTONIO JOSE AVILA CENTENO	AICA741101HYNVNN00	$ 3,000.00	461	CHEQUE-76	17/04/2025	123683265
4411	C00064	08/04/2025	X		SANDRO EMANUEL SERRANO MARRUFO	SEDS810307HYNRVN00	$ 4,000.00	462	CHEQUE-76	17/04/2025	123683265
4411	C00064	08/04/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$ 1,900.00	463	CHEQUE-76	17/04/2025	123683265
4411	C00064	08/04/2025	X		ADAN RAMIRO TABASCO MARFIL	TAMA600606HYNBRD09	$ 2,200.00	464	CHEQUE-76	17/04/2025	123683265
4411	C00064	08/04/2025	X		LILIA GUADALUPE COUOH CHALE	COCL791230MYNHL08	$ 2,600.00	465	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		ANAHI GUADALUPE COLLI NAVARRO	CONA961220MYNLVN02	$ 3,000.00	466	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		MARIA DEL SOCORRO SANSORES MASSA	SAMS600414MYNNSC01	$ 3,000.00	467	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		WILMA ARACELY DZUL LOEZA	DULW720204MYNZZL00	$ 3,000.00	468	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		MIRNA DEL SOCORRO RAMOS VALLEJOS	RAVM590109MYNMLR06	$ 2,600.00	469	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		RAFAEL GARCIA MARRUFO	GARMR750125HYNRRF05	$ 3,200.00	470	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		CARLOS EBERTO FERNANDEZ UC	FEUC790718HYNRCR01	$ 2,500.00	471	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		LUIS ANGEL PAT PUCH	PAPL910415HYNTCS09	$ 2,700.00	472	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		GABRIELA GUADALUPE SANCHEZ MARTINEZ	SAMG980908MYNNRB06	$ 1,900.00	473	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		VICTOR MANUEL MEDINA ALCOCER	MEAV600820HYNDLC00	$ 2,600.00	474	CHEQUE-76	18/04/2025	123683265
4411	C00064	08/04/2025	X		JOSE ISMAEL CONTRERAS PAT	COPI700308HYNNRS09	$ 3,000.00	475	CHEQUE-76	19/04/2025	123683265
4411	C00064	08/04/2025	X		JOSE ALFREDO QUIAM MEDINA	QUMA020929HYNMDLA5	$ 2,100.00	476	CHEQUE-76	19/04/2025	123683265
4411	C00064	08/04/2025	X		JUAN MARCOS SALAZAR TUN	SATJ700208HYNLNN06	$ 2,700.00	477	CHEQUE-76	19/04/2025	123683265
4411	C00064	08/04/2025	X		ARMANDO ALEJO SOBERANIS	SOXA770717HYNBXR06	$ 3,500.00	478	CHEQUE-76	19/04/2025	123683265
4411	C00064	08/04/2025	X		GLENDY PERLITA MARTINEZ YAM	MAYG830407MYNRML06	$ 4,000.00	479	CHEQUE-76	19/04/2025	123683265
4411	C00064	08/04/2025	X		ROMMEL MANUEL ALCOCER LORIA	AOLR940203HYNLRM00	$ 2,600.00	480	CHEQUE-76	19/04/2025	123683265
4411	C00064	08/04/2025	X		HENRY SANTIAGO AGUIÑAGA BACAB	AUBH850725HYNGCN07	$ 1,100.00	481	CHEQUE-76	21/04/2025	123683265
4411	C00064	08/04/2025	X		JULIA ISABEL ALCOCER TABASCO	AOTJ830402MYNLBL06	$ 3,000.00	482	CHEQUE-76	23/04/2025	123683265
4411	C00064	08/04/2025	X		JOSE ANDREZ BAAS CHABLE	BXCA761129HYNSHN01	$ 1,000.00	483	CHEQUE-76	23/04/2025	123683265
4411	C00064	08/04/2025	X		AURORA CELIS MARFIL	CEMA670822MYNLRR03	$ 2,500.00	484	CHEQUE-76	23/04/2025	123683265
4411	C00064	08/04/2025	X		CLEYBER ALEJANDRO COLLI OXTE	COOC900904HORLXL01	$ 2,600.00	485	CHEQUE-76	23/04/2025	123683265
4411	C00064	08/04/2025	X		FLORENCIO DE JESUS PUC KU	PÙKF021211HYNCXLA2	$ 2,000.00	486	CHEQUE-76	23/04/2025	123683265
4411	C00064	08/04/2025	X		RICARDO DE JESUS VALLEJOS SANTANA	VASR860621HYNLNC11	$ 1,900.00	487	CHEQUE-76	26/04/2025	123683265
4411	C00064	08/04/2025	X		JESUS LEONARDO ALCOCER MARRUFO	AOMJ880901HYNLRS01	$ 2,500.00	488	CHEQUE-76	26/04/2025	123683265
4411	C00064	08/04/2025	X		LANDY GUADALUPE MARCIAL RIVERO	MARL590321MYNRVN06	$ 2,000.00	489	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		MARTIN GUADALUPE PUCH MASSA	PUMM951212HYNCRS01	$ 1,800.00	490	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		PAOLA DIANEY DIAZ DZUL	DDP8890216MYNZZL01	$ 2,000.00	491	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		PEDRO FREDI ALCOCER ESTRADA	AOEP571017HYNNLSD06	$ 3,000.00	492	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		VICTOR JESUS ALCOCER MEZQUITA	AOMV941223HYNLZC00	$ 3,500.00	493	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		JUAN CARLOS PUCH MARFIL	PUMJ780129HYNCRN04	$ 3,500.00	494	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		GUADALUPE DEL ROSARIO MARFIL MARFIL	MAMG851216MYNRRD07	$ 3,000.00	495	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		FAUSTO ALCOCER CAMELO	AOCF870316HYNLMS09	$ 3,000.00	496	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		EVER MANUEL TABASCO ALCOCER	TAAE690605HYNBLV04	$ 3,500.00	497	CHEQUE-76	28/04/2025	123683265
4411	C00064	08/04/2025	X		LUZ MARIA ALCOCER CORDERO	AOCL8311220MYNLRZ00	$ 2,800.00	505	CHEQUE-76	30/04/2025	123683265
4411	C00069	25/04/2025	X		CONCEPCION DEL CARMEN TABASCO RAMOS	TARC040206MYNBMNA3	$ 3,500.00	498	CHEQUE-84	28/04/2025	123683265
4411	C00069	25/04/2025	X		GLADYS DEL CARMEN MARRUFO GONZALES	MAGG721215MYNRNL01	$ 3,500.00	499	CHEQUE-84	28/04/2025	123683265
4411	C00069	25/04/2025	X		ANTONIO JOSE AVILA CENTENO	AICA741101HYNVNN00	$ 5,800.00	500	CHEQUE-84	28/04/2025	123683265
4411	C00069	25/04/2025	X		RAFAEL FRANCISCO RAJON PUGA	RAPR940901HYNJGF01	$ 2,500.00	501	CHEQUE-84	28/04/2025	123683265

4411	C00069	25/04/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	500.00	502	CHEQUE-84	28/03/2025	123683265
4411	C00069	25/04/2025	X		JAVIER ALEJANDRO CAAMAL NARVAEZ	CANJ840525HYNMRV00	$	800.00	503	CHEQUE-84	28/03/2025	123683265
4411	C00069	25/04/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ9005MYNRNQ17	$	1,000.00	504	CHEQUE-84	28/04/2025	123683265
4411	D00020	02/05/2025	X		JOSE GABRIEL SANCHEZ UCAN	SAUG740318HYNNCB02	$	500.00	508	CHEQUE 65	02/05/2025	123683265
4411	D00020	02/05/2025	X		MANUEL JESUS ALCOCER ESTRADA	AOEM751214HYNLSN09	$	1,500.00	509	CHEQUE 65	02/05/2025	123683265
4411	D00020	02/05/2025	X		FRANCISCO JAVIER LOPEZ NAVARRO	LONF880112HYNPVR08	$	800.00	510	CHEQUE 65	06/05/2025	123683265
4411	D00020	02/05/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	800.00	511	CHEQUE 65	07/05/2025	123683265
4411	D00020	02/05/2025	X		JOSUE GABRIEL MARFIL ALCOCER	MAAJ781003HYNRLS08	$	800.00	512	CHEQUE 65	08/05/2025	123683265
4411	D00020	02/05/2025	X		FRANCISCO EDUARDO NAVARRO CHAN	NANCF891006HYNVHR03	$	800.00	513	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		JORDAN MELCHOR SANTANA COLLI	SACJ970103JHYNNLR04	$	800.00	514	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$	1,000.00	515	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		JOSE GABRIEL SANCHEZ UCAN	SAUG740318HYNNCB02	$	2,500.00	516	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		ADIEL JESUS MENESES MARRUFO	MEMA841103HYNNRD05	$	1,000.00	517	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		ERMA MADELINE ESTRADA VALLLEJOS	EAVE890304MYNSLR06	$	1,000.00	518	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$	2,500.00	519	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		YANNELY CATALINA GONZALEZ CEME	GOCY910115MYNNMN04	$	2,500.00	520	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		PEDRO JOSE CRISOSTOMO GONZALES CEME	GOCP660608HYNNND00	$	2,200.00	521	CHEQUE 65	09/05/2025	123683265
4411	D00020	02/05/2025	X		CARLOS JOSE MEDINA MUT	MEMC840216HYNDTR06	$	500.00	522	CHEQUE 65	10/05/2025	123683265
4411	D00020	02/05/2025	X		LANDY GUADALUPE MARCIAL RIVERO	MARL590321MYNRVN06	$	1,000.00	523	CHEQUE 65	14/05/2025	123683265
4411	D00020	02/05/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	800.00	524	CHEQUE 65	14/05/2025	123683265
4411	D00020	02/05/2025	X		JOSE DE LA CRUZ DIAZ ONTIVEROS	DIOC860817HYNZNR04	$	2,500.00	525	CHEQUE 65	14/05/2025	123683265
4411	D00020	02/05/2025	X		SANTIAGO GEMAYEL ROSADO SERRANO	ROSS871019HYNSRN01	$	500.00	526	CHEQUE 65	14/05/2025	123683265
4411	D00020	02/05/2025	X		DIANA EUTAQUIA MARFIL MARFIL	MAMD570603MYNRRN03	$	4,300.00	527	CHEQUE 65	14/05/2025	123683265
4411	D00020	02/05/2025	X		ROBERTO ISIDRO CANUL ORTIZ	CAOR710607HYNNRB05	$	2,300.00	528	CHEQUE 65	14/05/2025	123683265
4411	D00020	02/05/2025	X		RICARDO DE JESUS VALLEJOS SANTANA	VASR860621HYNLNC11	$	800.00	529	CHEQUE 65	14/05/2025	123683265
4411	D00020	02/05/2025	X		MANUEL JESUS RAJON POMOL	RAPM820724HYNJMN08	$	500.00	530	CHEQUE 65	14/03/2025	123683265
4411	D00020	02/05/2025	X		HERSE ISMAEL RAMOS CAMELO	RACH820701HYNMMR04	$	800.00	531	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		EDWARD EZEQUIEL SANSORES MARFIL	SAME030819HYNRDA3	$	2,000.00	532	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		ADIEL JESUS MENESES MARRUFO	MEMA841103HYNNRD05	$	1,000.00	533	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		NORMA GUADALUPE ALCOCER AGUILAR	AOAN770323MYNLGR09	$	3,500.00	534	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		ALEXIS ABIZAIL HAU ONTIVEROS	HAOA911102HYNXNL18	$	2,000.00	535	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		JOSE ROMAN MARFIL VALLEJOS	MAVR671012HYNRLM07	$	2,500.00	536	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		JOSE GABRIEL SANCHEZ UCAN	SAUG740318HYNNCB02	$	2,000.00	537	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		ISIDRA MARISOL POOL ORTIZ	POOI810515MYNLRS09	$	2,000.00	538	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		LINA MERCY FERNANDEZ UC	FEUL920119MYNRCN01	$	1,500.00	539	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		ANELIZ MARIBEL PUCH PACHECO	PUPA050118MYNCCNA5	$	2,500.00	540	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		IMARA TANAIRI RAMOS BARRERA	RABI0603002MYNMRMRMA4	$	3,500.00	541	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		TELMA DEL SOCORRO CHI ZI	CIZT740622MYNHXL05	$	4,000.00	542	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		EDWARD EZEQUIEL SANSORES MARFIL	SAME030819HYNRDA3	$	5,500.00	543	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		SONIA DEL CARMEN CAHUM CELIS	CACS980716MYNHLN09	$	3,500.00	544	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	1,500.00	545	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		JESUS GABRIEL RIVERO CHAN	RICJ951222HYNVHS05	$	2,500.00	546	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		ELSY GUADALUPE ALCOCER AGUILAR	AOAE801105MYNLGL04	$	2,000.00	547	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		ESTRELLA DEL CARMEN SANSORES DAVILA	SADE970725MYNNVS02	$	3,500.00	548	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		PAOLA MADELINE MENESES ESTRADA	MEEP060221MYNNSLA0	$	4,000.00	549	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		NAOMI ABIGAIL MARFIL CANUL	MACN060502MYNRNM09	$	3,900.00	560	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		CESAR ANTONIO PUGA GUERRERO	PUGC800704HYNGRS06	$	2,500.00	561	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		JULIO ROLANDO EK DZUL	EXDJ801015HYNKZL02	$	3,000.00	562	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		KENIA EVELYN CEME MORENO	CEMK900910MQRMRN05	$	2,800.00	563	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		LUCELY DANILU POOT CABRERA	POCL891105MYNTBC04	$	3,000.00	564	CHEQUE 65	20/05/2025	123683265
4411	D00020	02/05/2025	X		FLORENCIO PUC KUK	PUKF720922HYNCKL07	$	800.00	565	CHEQUE 65	26/05/2025	123683265
4411	D00020	02/05/2025	X		MARIA TERESA DE JESUS GONZALES GONZALES	GOGT610522MYNNNR01	$	500.00	566	CHEQUE 65	26/05/2025	123683265
4411	D00020	02/05/2025	X		MANUEL JESUS RAJON POMOL	RAPM820724HYNJMN08	$	1,000.00	567	CHEQUE 65	26/05/2025	123683265
4411	D00020	02/05/2025	X		ANGEL SANTIAGO CARDOZO CONTRERAS	CXCA910721HYNRNN09	$	800.00	568	CHEQUE 65	27/05/2025	123683265
4411	D00020	02/05/2025	X		ERIKA CONCEPCION CANUL UH	CAUE890517MYNNHR05	$	2,800.00	569	CHEQUE 65	27/05/2025	123683265
4411	D00020	02/05/2025	X		ARIEL SANTIAGO MASSA BORGES	MABA030716HYNSRRA	$	2,000.00	570	CHEQUE 65	27/05/2025	123683265
4411	D00020	02/05/2025	X		CRISTHY BARBARITA RIVERO ALCOCER	RIAC020226MYNVLRA1	$	2,000.00	571	CHEQUE 65	27/05/2025	123683265
4411	D00020	02/05/2025	X		URIEL JESUS MASSA BORGES	MABU020502HYNSRRA4	$	1,500.00	572	CHEQUE 65	27/05/2025	123683265
4411	D00020	02/05/2025	X		ADIEL JESUS MENESES MARRUFO	MEMA841103HYNNRD05	$	800.00	573	CHEQUE 65	27/05/2025	123683265
4411	D00020	02/05/2025	X		MANUEL JESUS RAJON POMOL	RAPM820724HYNJMN08	$	500.00	574	CHEQUE 65	27/05/2025	123683265
4411	D00020	02/05/2025	X		NORMA BEATRIZ HOIL CHIMAL	HOCN780403MYNLHR03	$	800.00	575	CHEQUE 65	29/05/2025	123683265
4411	D00020	02/05/2025	X		SANDRA JAQUELINE TORRES DZIB	TODS911109MQRRZN03	$	800.00	576	CHEQUE 65	29/05/2025	123683265
4411	D00020	02/05/2025	X		SANTIAGO GEMAYEL ROSADO SERRANO	ROSS871019HYNSRN01	$	2,000.00	577	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		MARTHA IRENE CHAY EK	CAEM700229MYNHKR01	$	1,000.00	578	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		EVELIN BORGES PAEZ	BOPE740226MYNRZV06	$	2,300.00	579	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		ADAN RAMIRO TABASCO MARFIL	TAMA600606HYNBRD09	$	1,000.00	580	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		EDWARD EZEQUIEL SANSORES MARFIL	SAME030819HYNRDA3	$	4,000.00	581	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		JUSTO SOSA ROMAN	SORJ810114HVZSMS02	$	1,200.00	582	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		BERONICA CLEOTILDE LORIA CORDERO	LOCB681115MYNRRR09	$	500.00	583	CHEQUE 65	30/05/2025	123683265

4411	D00020	02/05/2025	X		JOSE JUAN ALCOCER ALCOCER	AOAJ920919HYNLLN01	$	500.00	584	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		CANDY DIANE TABASCO MASA	TAMC790204MYNBSN14	$	1,000.00	585	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$	1,000.00	586	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		JESUS LEONARDO ALCOCER MARRUFO	AOMJ880901HYNLRS01	$	500.00	587	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		EINAR ALFONSO SANSORES ALCOCER	SAAE950801HYNNLN03	$	800.00	588	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		HABRAN JESUS LORIA ROSADO	LORH761230HYNRSB06	$	1,500.00	589	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		FARIDI DEL CARMEN SONG CRUZ	SOCF770326MYNNRR00	$	1,600.00	590	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		CINTYA OSSIRIS PALOMO LEON	PALC820723MYNLNN09	$	1,500.00	591	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		ARIEL OCTAVIANO POOT RAJON	PORA751112HYNTJR04	$	500.00	592	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		JESUS LEONARDO PACHECO CANUL	PACJ860912HYNCNS00	$	500.00	593	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		JORDI JOSSEFAT CONTRERAS RIVERO	CORJ930813HYNNVR18	$	500.00	594	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		VICTOR JESUS ALCOCER MEZQUITA	AOMV941223HYNLZC00	$	500.00	595	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		ESTEBAN LOPEZ TABASCO	LOTE600114MYNPBS06	$	500.00	596	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		CARLOS PORFIRIO MAY OCH	MAOC860919HYNYCRCR08	$	500.00	597	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		ANA TEREZA MARRUFO GONZALES	MAGA740306MYNRNN01	$	1,500.00	598	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$	800.00	599	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$	1,800.00	600	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		MARCOS MARTIN ROSADO MALDONADO	MARM760708HYNLSR07	$	2,000.00	601	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		ANTONIA AZUCENA ESCAMILLA DZIB	EADA880926MYNSZN04	$	3,500.00	602	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		GUADALUPE DE JESUS RIVERO THINA	RITG880117MYNVHD03	$	800.00	603	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$	800.00	604	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		MARIA HERMINIA DE TEODULA ZAPATA HERRERA	ZAHH850120MYNPRR02	$	1,500.00	605	CHEQUE 65	30/05/2025	123683265
4411	D00020	02/05/2025	X		JOSE GUADALUPE PUC KU	PUKG941212HYNCXD01	$	1,000.00	606	CHEQUE 65	30/05/2025	123683265
4411	D00026	02/06/2025	X		DIEGO ANTONIO NUÑEZ MARTINEZ	NUMD720919HYNXRG17	$	3,500.00	607	CHEQUE 90	05/06/2025	123683265
4411	D00026	02/06/2025	X		GABRIELA DEL CARMEN DZUL AC	DUAG990831MYNZCB09	$	800.00	608	CHEQUE 90	05/06/2025	123683265
4411	D00026	02/06/2025	X		JOSE ELIGIO MARRUFO ALCOCER	MAAE590226HYNRLL05	$	3,000.00	609	CHEQUE 90	05/06/2025	123683265
4411	D00026	02/06/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$	2,900.00	610	CHEQUE 90	06/06/2025	123683265
4411	D00026	02/06/2025	X		LANDY GUADALUPE MARCIAL RIVERO	MARL590321MYNRVN06	$	1,000.00	611	CHEQUE 90	09/06/2025	123683265
4411	D00026	02/06/2025	X		MARTHA IRENE CHAY EK	CAEM700229MYNHKR01	$	1,000.00	612	CHEQUE 90	09/06/2025	123683265
4411	D00026	02/06/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	800.00	613	CHEQUE 90	10/06/2025	123683265
4411	D00026	02/06/2025	X		LIDIA MARIA MARFIL MARFIL	MAML690915MYNRRD10	$	1,000.00	614	CHEQUE 90	10/06/2025	123683265
4411	D00026	02/06/2025	X		CELIA EUGENIA CATZIN GONZALES	CAGC800422MYNTNL00	$	2,000.00	615	CHEQUE 90	11/06/2025	123683265
4411	D00026	02/06/2025	X		GUADALUPE DEL CARMEN MARRUFO MARRUFO	MAMG8009MYNRRD09	$	3,000.00	616	CHEQUE 90	11/06/2025	123683265
4411	D00026	02/06/2025	X		MARIA EUSEBIA PAT GONZALEZ	PAGE661110MYNTNS03	$	2,300.00	617	CHEQUE 90	11/06/2025	123683265
4411	D00026	02/06/2025	X		MANUEL JESUS RAJON POMOL	RAPM820724HYNJMN08	$	500.00	618	CHEQUE 90	12/06/2025	123683265
4411	D00026	02/06/2025	X		JESUS LEONARDO ALCOCER MARRUFO	AOMJ880901HYNLRS01	$	1,500.00	619	CHEQUE 90	12/06/2025	123683265
4411	D00026	02/06/2025	X		MARTHA IRENE CHAY EK	CAEM700229MYNHKR01	$	1,200.00	620	CHEQUE 90	12/06/2025	123683265
4411	D00026	02/06/2025	X		DIEGO ORLANDO RAMOS SERRANO	RASD920419HYNMRG01	$	300.00	621	CHEQUE 90	12/06/2025	123683265
4411	D00026	02/06/2025	X		JESUS GIOVANNI PALOMO RAJON	PARJ040423HYNJSA9	$	800.00	622	CHEQUE 90	13/06/2025	123683265
4411	D00026	02/06/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	800.00	623	CHEQUE 90	13/06/2025	123683265
4411	D00026	02/06/2025	X		ROMAN MATEO HUCHIN LOPEZ	HULR770921HCCCPM02	$	2,300.00	624	CHEQUE 90	13/06/2025	123683265
4411	D00026	02/06/2025	X		JOSE JUAN ALCOCER ALCOCER	AOAJ920919HYNLLN01	$	1,000.00	625	CHEQUE 90	13/06/2025	123683265
4411	D00026	02/06/2025	X		YAZMANY DE JESUS RIVERO CHAY	RICY860919HYNVHZ08	$	2,500.00	626	CHEQUE 90	16/06/2025	123683265
4411	D00026	02/06/2025	X		SAMUEL MENDEZ DZUL	MEDS911204HYNNZM00	$	900.00	627	CHEQUE 90	16/06/2025	123683265
4411	D00026	02/06/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$	1,000.00	628	CHEQUE 90	16/06/2025	123683265
4411	D00026	02/06/2025	X		MARIA MARCELINA ZI KU	ZIKM400707MYNXXR01	$	2,500.00	629	CHEQUE 90	17/06/2025	123683265
4411	D00026	02/06/2025	X		AURORA CELIS MARFIL	CEMA670822MYNLRR03	$	2,000.00	630	CHEQUE 90	17/06/2025	123683265
4411	D00026	02/06/2025	X		MARIA GUADALUPE BALAM CHAN	BACG701116MYNLHD12	$	1,000.00	631	CHEQUE 90	17/06/2025	123683265
4411	D00026	02/06/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	800.00	632	CHEQUE 90	18/06/2025	123683265
4411	D00026	02/06/2025	X		GUADALUPE DEL CARMEN MARRUFO MARRUFO	MAMG8009MYNRRD09	$	3,000.00	633	CHEQUE 90	18/06/2025	123683265
4411	D00026	02/06/2025	X		ANGEL SANTIAGO CARDOZO CONTRERAS	CXCA910721HYNRNN09	$	1,200.00	634	CHEQUE 90	18/06/2025	123683265
4411	D00026	02/06/2025	X		CRHISTIAN JESUS ESTRADA VALLEJOS	EAVC831024HYNSLH08	$	800.00	635	CHEQUE 90	18/06/2025	123683265
4411	D00026	02/06/2025	X		NUBIA ESMERALDA SERRANO ROSADO	SERN890822MYNRSB04	$	1,500.00	636	CHEQUE 90	18/06/2025	123683265
4411	D00026	02/06/2025	X		MANUEL JESUS RAJON POMOL	RAPM820724HYNJMN08	$	1,000.00	637	CHEQUE 90	19/06/2025	123683265
4411	D00026	02/06/2025	X		JOSE GABRIEL SANCHEZ UCAN	SAUG740318HYNNCB02	$	800.00	638	CHEQUE 90	19/06/2025	123683265
4411	D00026	02/06/2025	X		ANTONIO AGUSTIN CONTRERAS SANSORES	COSA971012HYNNNN03	$	1,000.00	639	CHEQUE 90	19/06/2025	123683265
4411	D00026	02/06/2025	X		JUSTO SOSA ROMAN	SORJ810114HVZSMS02	$	1,500.00	640	CHEQUE 90	19/06/2025	123683265
4411	D00026	02/06/2025	X		BRENDA MARIA GALAZ DZUL	GADB950822MYNLZR00	$	1,500.00	641	CHEQUE 90	19/06/2025	123683265
4411	D00026	02/06/2025	X		ROGER ARMANDO GALAZ HAU	GAHR730717HYNLXG13	$	2,000.00	642	CHEQUE 90	19/06/2025	123683265
4411	D00026	02/06/2025	X		ODALIS CONCEPCION PAT GODOY	PAGO981207MYNTDD04	$	1,000.00	646	CHEQUE 90	19/06/2025	123683265
4411	D00026	02/06/2025	X		JUAN JESUS RUIZ CHAN	RUCJ060620HYNZHNA2	$	2,000.00	650	CHEQUE 90	21/06/2025	123683265
4411	D00026	02/06/2025	X		ZOILA AURORA MORALES DIAZ	MODZ750909MYNRZL02	$	2,300.00	651	CHEQUE 90	21/06/2025	123683265
4411	D00027	02/06/2025	X		LANDY MERRY TABASCO RAMOS	TARL501104MYNBMN07	$	5,000.00	644	CHEQUE 91	19/06/2025	123683265
4411	D00027	02/06/2025	X		MANUEL ANTONIO ALCOCER MARFIL	AOMM890606HYNLRN09	$	1,500.00	645	CHEQUE 91	19/06/2025	123683265
4411	D00027	02/06/2025	X		ROMAN JESUS PACHECO PUCH	PAPR660922HYNCCM04	$	1,500.00	647	CHEQUE 91	19/06/2025	123683265
4411	D00027	02/06/2025	X		PEDRO PABLO NAH VILLANUEVA	NAVP760120HYNHLD00	$	2,500.00	648	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		LIBRADA MARGARITA BAAS CHALE	BACL520720MYNSHB07	$	1,500.00	649	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		ROGERIO PECH BAAS	PEBR690228HYNCSG18	$	1,900.00	652	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		DAYFA MARFIL ALCOCER	MAAD520201MYNRLY04	$	3,500.00	653	CHEQUE 91	21/06/2025	123683265

4411	D00027	02/06/2025	X		EUGENIA GUADALUPE YAM ESCAMILLA	EAMA610811MYNSDD06	$ 3,700.00	654	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		ROSELINE GUADALUPE VALLEJOS FLORES	VAFR751230MYNLLS02	$ 2,000.00	655	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		CITLALY MARINA LOPEZ POOL	LOPC030410MYNPLTA5	$ 3,500.00	656	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		MARIA DEL PILAR UCAN RAMOS	UARP590703MYNCML03	$ 3,000.00	657	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		CHRISTIAN JESUS ESTRADA VALLEJOS	EAVC831024HYNSLH08	$ 800.00	658	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		CONRADO MARRUFO SANSORES	MASC661118HYNRNN03	$ 800.00	659	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		MANUEL JESUS RAJON POMOL	RAPM820724HYNJMN08	$ 1,500.00	660	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		YAZMANY DE JESUS RIVERO CHAY	RICY860919HYNVHZ08	$ 2,000.00	661	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		JOSE DWIN BASULTO NAJERA	BANE810317HYNSJD04	$ 2,000.00	662	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		DIEGO ELIZARDO RAMOS MARFIL	RAMD590406HYNMRG13	$ 1,500.00	663	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		MARIA EUSEBIA PUCH ARGUELLES	PUAE680814MYNCRS05	$ 2,600.00	664	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		ANGEL LIBORIO PACHECO CANUL	PACA881007HYNCNN09	$ 5,000.00	665	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		JESUE LONARDO PACHECO CANUL	PACJ860912HYNCNS00	$ 5,000.00	666	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$ 700.00	672	CHEQUE 91	21/06/2025	123683265
4411	D00027	02/06/2025	X		JUSTO SOSA ROMAN	SORJ810114HVZSMS02	$ 2,000.00	674	CHEQUE 91	22/06/2025	123683265
4411	D00030	02/06/2025	X		ZENAIDA CANUL CAB	CACZ660322HYNNB02	$ 5,000.00	667	CHEQUE 94	21/06/2025	123683265
4411	D00030	02/06/2025	X		ROMAN JESUS PACHECO PUCH	PAPR660922HYNCCM04	$ 5,000.00	668	CHEQUE 94	21/06/2025	123683265
4411	D00030	02/06/2025	X		LIBRADA MARGARITA BAAS CHALE	BACL520720MYNSHB07	$ 5,000.00	669	CHEQUE 94	21/06/2025	123683265
4411	D00030	02/06/2025	X		HERSE ISMAEL RAMOS CAMELO	RACH820701HYNMMR04	$ 800.00	670	CHEQUE 94	21/06/2025	123683265
4411	D00030	02/06/2025	X		REYES MANUEL PAT MARRUFO	PAMR990102HYNTRY02	$ 6,000.00	671	CHEQUE 94	21/06/2025	123683265
4411	D00030	02/06/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$ 1,500.00	673	CHEQUE 94	22/06/2025	123683265
4411	D00030	02/06/2025	X		MARIA FELIPA DE JESUS RAJON ACEVEDO	RAAF700206MYNJCL02	$ 3,500.00	675	CHEQUE 94	22/06/2025	123683265
4411	D00030	02/06/2025	X		JOSE RICARDO PASOS LOPEZ	PALR650213HYNSPC04	$ 2,500.00	676	CHEQUE 94	22/06/2025	123683265
4411	D00030	02/06/2025	X		SOFIA ARACELY PUC AC	PUAS030910MYNCCFA0	$ 2,000.00	677	CHEQUE 94	22/06/2025	123683265
4411	D00030	02/06/2025	X		JOSE JACOBO CHAN SALAZAR	CASJ900823HYNHLC00	$ 2,500.00	678	CHEQUE 94	22/06/2025	123683265
4411	D00030	02/06/2025	X		EVELIN BORGES PAEZ	BOPE740226MYNRZV06	$ 2,300.00	679	CHEQUE 94	22/06/2025	123683265
4411	D00030	02/06/2025	X		JUANA MARIA PACHECO CANUL	PACJ890915MYNCNN02	$ 2,500.00	680	CHEQUE 94	22/06/2025	123683265
4411	D00030	02/06/2025	X		MIGUEL ANGEL EK POOL	EXMP790905HYNKLG04	$ 3,000.00	681	CHEQUE 94	23/06/2025	123683265
4411	D00030	02/06/2025	X		IRIANI GALILEA EK CANUL	EXCI040613MYNKNRA8	$ 3,000.00	682	CHEQUE 94	23/06/2025	123683265
4411	D00030	02/06/2025	X		JESSICA ISABEL DIAZ GIL	DIGJ970704MYNZLS09	$ 1,000.00	683	CHEQUE 94	23/06/2025	123683265
4411	D00030	02/06/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$ 800.00	690	CHEQUE 94	23/06/2025	123683265
4411	D00030	02/06/2025	X		NOE SALVADOR SERRANO MARFIL	SEMN880304HYNRRX05	$ 800.00	697	CHEQUE 94	25/06/2025	123683265
4411	D00030	02/06/2025	X		JOSE PEDRO GONZALEZ CONTRERAS	GOCP660608HYNNND00	$ 2,800.00	700	CHEQUE 94	25/06/2025	123683265
4411	D000331	02/06/2025	X		ROSENDA CHAY EK	CAER530301MYNHKS08	$ 850.00	643	CHEQUE 95	19/06/2025	123683265
4411	D000331	02/06/2025	X		DEYBI GABRIEL SANSORES SANCHEZ	SASD801206HYNNNY08	$ 5,000.00	684	CHEQUE 95	23/06/2025	123683265
4411	D000331	02/06/2025	X		ARIEL SANTIAGO MASSA BORGES	MABA030716HYNSRRA8	$ 5,000.00	685	CHEQUE 95	23/06/2025	123683265
4411	D000331	02/06/2025	X		WILFRIDO CANUL LUNA	CALW380305HYNNNL00	$ 1,200.00	686	CHEQUE 95	23/06/2025	123683265
4411	D000331	02/06/2025	X		ANGEL ISMAEL NAVARRO NUÑEZ	NANA040828HYNVXNA2	$ 1,000.00	687	CHEQUE 95	23/06/2025	123683265
4411	D000331	02/06/2025	X		PEDRO JOSE MARFIL MARFIL	MAMP920413HYNRRD09	$ 6,000.00	688	CHEQUE 95	23/06/2025	123683265
4411	D000331	02/06/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$ 800.00	689	CHEQUE 95	23/06/2025	123683265
4411	D000331	02/06/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$ 1,000.00	691	CHEQUE 95	23/06/2025	123683265
4411	D000331	02/06/2025	X		RAFAEL FRANCISCO RAJON PUGA	RAPR940901HYNJGF01	$ 1,000.00	692	CHEQUE 95	23/06/2025	123683265
4411	D000331	02/06/2025	X		IRMA SOLEDAD MARFIL MARFIL	MAMI610328MYNRRR05	$ 5,000.00	693	CHEQUE 95	24/06/2025	123683265
4411	D000331	02/06/2025	X		KELLY YAMARY SANSORES MARFIL	SAMK971021MYNNRL09	$ 5,000.00	694	CHEQUE 95	24/06/2025	123683265
4411	D000331	02/06/2025	X		CRISTHY BARBARITA RIVERO ALCOCER	RIAC020226MYNVLRA1	$ 2,500.00	695	CHEQUE 95	24/06/2025	123683265
4411	D000331	02/06/2025	X		JOSE GABRIEL SANCHEZ UCAN	SAUG740318HYNNCB02	$ 500.00	696	CHEQUE 95	24/06/2025	123683265
4411	D000331	02/06/2025	X		GLADYS DEL CARMEN MARRUFO GONZALES	MAGG721215MYNRNL01	$ 1,500.00	698	CHEQUE 95	25/06/2025	123683265
4411	D000331	02/06/2025	X		LILIA GUADALUPE COUOH CHALE	COCL791230MYNHL08	$ 3,500.00	699	CHEQUE 95	25/06/2025	123683265
4411	D000331	02/06/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$ 2,800.00	701	CHEQUE 95	25/06/2025	123683265
4411	D000331	02/06/2025	X		SANDRO EMANUEL SERRANO MARRUFO	SEDS810307HYNRVN00	$ 4,000.00	702	CHEQUE 95	26/06/2025	123683265
4411	D000331	02/06/2025	X		NAYELI DEL CARMEN NAH FERNANDEZ	NAFN900709MYNHRY06	$ 5,000.00	703	CHEQUE 95	26/06/2025	123683265
4411	D000331	02/06/2025	X		YANNELY CATALINA GONZALEZ CEME	GOCY910115MYNNMN04	$ 2,800.00	704	CHEQUE 95	26/06/2025	123683265
4411	D000331	02/06/2025	X		PEDRO JOSE CRISOSTOMO GONZALES CEME	GOCP880421HYNNMD05	$ 2,800.00	705	CHEQUE 95	26/06/2025	123683265
4411	D000331	02/06/2025	X		JAVIER ARMANDO CANUL PALOMO	CAPJ960207HYNNLV00	$ 5,000.00	706	CHEQUE 95	27/06/2025	123683265
4411	D000331	02/06/2025	X		MELISSA NATHALI PUCH PACHECO	PUPM981002MYNCCL09	$ 5,000.00	707	CHEQUE 95	27/06/2025	123683265
4411	D000331	02/06/2025	X		JENRRI ARMIN PUCH CANUL	PUDJ041028HYNCZA4	$ 5,000.00	708	CHEQUE 95	27/06/2025	123683265
4411	D000331	02/06/2025	X		EMILY DEL CARMEN NAVARRO PUCH	NAPE050618MYNVCMA4	$ 5,000.00	709	CHEQUE 95	27/06/2025	123683265
4411	D000331	02/06/2025	X		JAZMIN GUADALUPE MARFIL DIAZ	MADJ051128MYNRZZA0	$ 5,000.00	710	CHEQUE 95	28/06/2025	123683265
4411	D000331	02/06/2025	X		MARIALI GREGORIA NAVARRO PUCH	NAPM990816MYNVCR04	$ 5,000.00	711	CHEQUE 95	28/06/2025	123683265
4411	D000331	02/06/2025	X		IVAN ISAEL GAMBOA MARFIL	GAMI850610HYNMRV00	$ 5,000.00	712	CHEQUE 95	28/06/2025	123683265
4411	D000331	02/06/2025	X		DIANA ASUNCION HERNANDEZ HERNANDEZ	HEHD980727MYNRRN09	$ 1,500.00	713	CHEQUE 95	28/06/2025	123683265
4411	D000331	02/06/2025	X		GUADALUPE DE JESUS RIVERO THINA	RITG880117MYNVHD03	$ 800.00	714	CHEQUE 95	28/06/2025	123683265
4411	D000331	02/06/2025	X		AGUSTIN ALESSANDRO PUCH MISS	PUMA940301HYNCSG00	$ 5,000.00	715	CHEQUE 95	29/06/2005	123683265
4411	D000331	02/06/2025	X		ANELIZ MARIBEL PUCH PACHECO	PUPA050118MYNCCNA5	$ 5,000.00	716	CHEQUE 95	29/06/2005	123683265
4411	D000331	02/06/2025	X		YULIANA YULIBETH ALCOCER GONZALES	AOGY050314MYNLNLA1	$ 5,000.00	717	CHEQUE 95	29/06/2005	123683265
4411	D000331	02/06/2025	X		ERICK ALDAHIR LOPEZ REJON	LORE040303HYNPJRA08	$ 3,500.00	718	CHEQUE 95	29/06/2005	123683265
4411	D000331	02/06/2025	X		YOHANDRA GUADALUPE MARRUFO COUOH	MACY960803MYNRHH00	$ 3,500.00	719	CHEQUE 95	29/06/2005	123683265
4411	D000331	02/06/2025	X		JUAN ALBERTO YAMA COLLI	YACJ971031HYNMLN03	$ 5,300.00	720	CHEQUE 95	30/06/2025	123683265
4411	D000331	02/06/2025	X		MOISES DIAZ HERNANDEZ	DIHM041123HQRZRSA4	$ 1,500.00	721	CHEQUE 95	30/06/2025	123683265

4411	D000331	02/06/2025	X		ANGEL JOSE GAMBOA PATRON	GAPA590825HYNMTN08	$	5,300.00	722	CHEQUE 95	30/06/2025	123683265
4411	D000331	02/06/2025	X		YAZMANY DE JESUS RIVERO CHAY	RICY860919HYNVHZ08	$	3,500.00	723	CHEQUE 95	30/06/2025	123683265
4411	D00038	02/07/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$	500.00	725	CHEQUE 101	05/07/2025	123683265
4411	D00038	02/07/2025	X		MANUEL ANTONIO ALCOCER MARFIL	AOMM890606HYNLRN09	$	2,000.00	726	CHEQUE 101	05/07/2025	123683265
4411	D00039	02/07/2025	X		GLADEMY DEL SOCORRO MARFIL ALCOCER	MAAG700620MYNRLL20	$	3,000.00	724	CHEQUE 102	03/07/2025	123683265
4411	D00039	02/07/2025	X		CONRRADO MARRUFO SANSORES	MASC661118HYNRNN03	$	800.00	727	CHEQUE 102	07/07/2025	123683265
4411	D00039	02/07/2025	X		AMELI DE JESUS MEDINA FERNANDEZ	MEFA971104MYNDRM08	$	2,000.00	728	CHEQUE 102	10/07/2025	123683265
4411	D00039	02/07/2025	X		ANGEL ISMAEL NAVARRO NUÑEZ	NANA040828HYNVXNA2	$	1,500.00	729	CHEQUE 102	14/07/2025	123683265
4411	D00039	02/07/2025	X		BRENDA ESMERALDA RODRIGUEZ SANCHEZ	ROSB810109MYCSDNR00	$	1,000.00	730	CHEQUE 102	15/07/2025	123683265
4411	D00039	02/07/2025	X		CESAR GILBERTH RAMOS LORIA	RALC580226HYNMRS02	$	3,500.00	731	CHEQUE 102	15/07/2025	123683265
4411	D00039	02/07/2025	X		VICTOR ALCOCER MEZQUITA	AOMV941223HYNLZC00	$	4,000.00	732	CHEQUE 102	17/07/2025	123683265
4411	D00039	02/07/2025	X		MARTHA IRENE CHAY EK	CAEM700209MYNHKR01	$	1,000.00	733	CHEQUE 102	18/07/2025	123683265
4411	D00039	02/07/2025	X		ISIDRA MARISOL POOL ORTIZ	POOL810515MYNLRS09	$	3,200.00	734	CHEQUE 102	18/07/2025	123683265
4411	D00039	02/07/2025	X		DIANA EUTAQUIA MARFIL MARFIL	MAMD570603MYNRRN03	$	4,000.00	735	CHEQUE 102	18/07/2025	123683265
4411	D00039	02/07/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	800.00	736	CHEQUE 102	19/07/2025	123683265
4411	D00039	02/07/2025	X		BRAULIO CHAY Y HOIL	CAHB340326HYNHLR04	$	1,000.00	737	CHEQUE 102	19/07/2025	123683265
4411	D00039	02/07/2025	X		JAVIER ARMANDO CANUL PALOMO	CAPJ960207HYNNLV00	$	5,000.00	738	CHEQUE 102	20/07/2025	123683265
4411	D00039	02/07/2025	X		MELISSA NATHALI PUCH PACHECO	PUPM981002MYNCCL09	$	5,000.00	739	CHEQUE 102	20/07/2025	123683265
4411	D00039	02/07/2025	X		JENRRI ARMIN PUCH CANUL	PUDJ041028HYNCZA4	$	5,000.00	740	CHEQUE 102	20/07/2025	123683265
4411	D00039	02/07/2025	X		EMILY DEL CARMEN NAVARRO PUCH	NAPE050618MYNVCMA4	$	5,000.00	741	CHEQUE 102	20/07/2025	123683265
4411	D00039	02/07/2025	X		JAZMIN GUADALUPE MARFIL DIAZ	MADJ051128MYNRZZA0	$	5,000.00	742	CHEQUE 102	21/07/2025	123683265
4411	D00039	02/07/2025	X		MARIALI GREGORIA NAVARRO PUCH	NAPM990816MYNVCR04	$	5,000.00	743	CHEQUE 102	21/07/2025	123683265
4411	D00039	02/07/2025	X		AGUSTIN ALESSANDRO PUCH MISS	PUMA940301HYNCSG00	$	5,000.00	744	CHEQUE 102	21/07/205	123683265
4411	D00039	02/07/2025	X		ANELIZ MARIBEL PUCH PACHECO	PUPA050118MYNCCNA5	$	5,000.00	745	CHEQUE 102	22/07/2025	123683265
4411	D00039	02/07/2025	X		YULIANA YULIBETH ALCOCER GONZALES	AOGY050314MYNLNLA1	$	5,000.00	746	CHEQUE 102	22/07/2025	123683265
4411	D00039	02/07/2025	X		ERICK ALDAHIR LOPEZ REJON	LORE040303HYNPJRA08	$	5,000.00	747	CHEQUE 102	23/07/2025	123683265
4411	D00039	02/07/2025	X		MARIA DEL CARMEN CANTO ORTIZ	CAOC560905MYNNRR10	$	5,000.00	748	CHEQUE 102	23/07/2025	123683265
4411	D00039	02/07/2025	X		DEMETRIO RAVELL PAT	RAPD470101HYNVTM03	$	3,000.00	749	CHEQUE 102	23/07/2025	123683265
4411	D00039	02/07/2025	X		DEIMY CATALINA RAVELL PERERA	RAPD691221MYNVRM04	$	3,000.00	750	CHEQUE 102	23/07/2025	123683265
4411	D00039	02/07/2025	X		CONSUELO CANDELARIA ALCOCER PUCH	AOPC700201MYNLCN09	$	1,000.00	751	CHEQUE 102	23/07/2025	123683265
4411	D00039	02/07/2025	X		JESHUA JESSAHIR LLANES ESCOBEDO	LAEJ050501HYNLSSA1	$	1,200.00	752	CHEQUE 102	24/07/2025	123683265
4411	D00039	02/07/2025	X		RICARDO JESUS OCH HAU	OXHR900213HYNCXC04	$	800.00	753	CHEQUE 102	24/07/2025	123683265
4411	D00039	02/07/2025	X		JOSE GABRIEL SANCHEZ UCAN	SAUG740318HYNNCB02	$	500.00	754	CHEQUE 102	24/07/2025	123683265
4411	D00039	02/07/2025	X		ROBERTO ISIDRO CANUL ORTIZ	CAOR710607HYNNRB05	$	2,300.00	755	CHEQUE 102	24/07/2025	123683265
4411	D00039	02/07/2025	X		LILIANA ISABEL PUCH PAT	PUPL000920MYNCTLA3	$	1,000.00	756	CHEQUE 102	25/07/2025	123683265
4411	D00039	02/07/2025	X		CAREN ARELY ORTEGA MARFIL	MAOC740225MYNRRR02	$	700.00	757	CHEQUE 102	25/07/2025	123683265
4411	D00039	02/07/2025	X		MARTHA IRENE CHAY EK	CAEM700209MYNHKR01	$	3,000.00	758	CHEQUE 102	26/07/2025	123683265
4411	D00039	02/07/2025	X		YADELI DEL PILAR ALCOCER CORDERO	AOCY880519MYNLRD01	$	5,200.00	759	CHEQUE 102	26/07/2025	123683265
4411	D00039	02/07/2025	X		CEIDI GUADALUPE MARFIL MARFIL	MAMC690817MYNRRD00	$	1,000.00	760	CHEQUE 102	26/0772025	123683265
4411	D00039	02/07/2025	X		MARCELINO COCOM KU	COKM730630HYNCKR11	$	1,500.00	762	CHEQUE 102	26/07/2025	123683265
4411	D00039	02/07/2025	X		JOSE ROBERTO MARFIL ALCOCER	MAAR640807HYNRLB01	$	1,500.00	763	CHEQUE 102	30/07/2025	123683265
4411	D00039	02/07/2025	X		MANUEL JESUS MARFIL DURAN	MADM930926HYNRRN08	$	1,000.00	764	CHEQUE 102	30/07/2025	123683265
4411	D00039	02/07/2025	X		JESSICA ISABEL DIAZ GIL	DIGJ970704MYNZLS09	$	1,000.00	765	CHEQUE 102	30/07/2025	123683265
4411	D00039	02/07/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$	1,000.00	771	CHEQUE 102	31/07/2025	123683265
4411	D00040	02/07/2025	X		HERSE ISMAEL RAMOS CAMELO	RACH820701HYNMMR04	$	800.00	761	CHEQUE 104	26/07/2025	123683265
4411	D00040	02/07/2025	X		JUSTINA DZUL NIC	DUN721130MYNZCS05	$	5,000.00	766	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		BRAULIO CHAY Y HOIL	CAHB340326HYNHLR04	$	5,000.00	767	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		MOISES MORALES HERNANDEZ	MOHM770912HCCRRS00	$	5,000.00	768	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		CARLOS PORFIRIO MAY OCH	MAOC740225MYNRRR02	$	3,000.00	769	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		ROMMEL MANUEL ALCOCER LORIA	AOLR940203HYNLRM00	$	4,640.00	770	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	1,500.00	772	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		GLADIS DEL CARMEN MARRUFO GONZALEZ	MAGG721215MYNRNL01	$	3,000.00	773	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		DIANA EUTIQUIA MARFIL MARFIL	MAMD570603MYNRRN03	$	4,600.00	774	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		YNA MERCI MASSA SANSORES	MASY611106MYNSNN06	$	3,500.00	775	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		RUTH EMIRE ALCOCER HEREDIA	AOHR621225MYNLRT08	$	3,080.00	776	CHEQUE 104	31/07/2025	123683265
4411	D00040	02/07/2025	X		JOSE RAMON FLORES MARRUFO	FOMR790606HYNLRM06	$	3,000.00	777	CHEQUE 104	31/07/2025	123683265
4411	D00046	04/08/2025	X		AYLIANA NOEMI SANSORES MARTIN	SAMA970930MYNNRY09	$	3,000.00	778	CHEQUE 112	04/08/2025	123683265
4411	D00046	04/08/2025	X		MANUEL JESUS PECH BAAS	PEBM701226HYNCSN08	$	1,500.00	779	CHEQUE 112	04/08/2025	123683265
4411	D00046	04/08/2025	X		SAMUEL DAVID ALCOCER SANSORES	AOSS075229HYNLNMA7	$	1,000.00	780	CHEQUE 112	04/08/2025	123683265
4411	D00046	04/08/2025	X		URIEL MASSA BORGES	MABU020502HYNSRRA4	$	2,500.00	781	CHEQUE 112	04/08/2025	123683265
4411	D00046	04/08/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	800.00	782	CHEQUE 112	04/08/2025	123683265
4411	D00046	04/08/2025	X		JUAN PABLO NAH MUT	NAMJ671108HYNHTN06	$	800.00	783	CHEQUE 112	05/08/2025	123683265
4411	D00046	04/08/2025	X		HERSE ISMAEL RAMOS CAMELO	RACH820701HYNMMR04	$	800.00	785	CHEQUE 112	08/08/2025	123683265
4411	D00046	04/08/2025	X		VILO CAN GUTIERREZ	GAGV850710HYNNTL07	$	800.00	786	CHEQUE 112	08/08/2025	123683265
4411	D00046	04/08/2025	X		CONRRADO MARRUFO SANSORES	MASC661118HYNRNN03	$	800.00	803	CHEQUE 112	15/08/2025	123683265
4411	D00046	04/08/2025	X		KELLY YAMARY SANSORES MARFIL	SAMK971021MYNNRL09	$	3,000.00	804	CHEQUE 112	16/08/2025	123683265
4411	D00047	04/08/2025	X		NAYELI PEREYRA NOLASCO	PENN90044111MVZRLY07	$	4,000.00	787	CHEQUE-113	08/08/2025	123683265
4411	D00047	04/08/2025	X		MANUEL DE ATOCHA PAT CELIS	PACM910325HYNTLN01	$	4,000.00	788	CHEQUE-113	08/08/2025	123683265
4411	D00047	04/08/2025	X		JOSUE FERNANDO ARCEO	AEXF760924HYNRXR03	$	2,000.00	794	CHEQUE-113	08/08/2025	123683265

4411	D00048	04/08/2025	X		CRISPULO SANCHEZ MASSA	SAMC490903HYNNSR00	$	1,750.00	784	CHEQUE-115	07/08/2025	123683265
4411	D00048	04/08/2025	X		JESUS MANUEL PUCH GONZALES	PUGJ911204HYNCNS07	$	4,000.00	789	CHEQUE-115	08/08/2025	123683265
4411	D00048	04/08/2025	X		PEDRO JOSE CRISOSTOMO GONZALES CEME	GOCP880421HYNNMD05	$	4,000.00	790	CHEQUE-115	08/08/2025	123683265
4411	D00048	04/08/2025	X		JOSE PEDRO GONZALEZ CONTRERAS	GOCP880421HYNNMD05	$	4,000.00	791	CHEQUE-115	08/08/2025	123683265
4411	D00048	04/08/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$	3,590.00	792	CHEQUE-115	08/08/2025	123683265
4411	D00048	04/08/2025	X		YANNELY CATALINA GONZALEZ CEME	GOCY910115MYNNMN04	$	3,590.00	793	CHEQUE-115	08/08/2025	123683265
4411	D00048	04/08/2025	X		PATRICIA GUADALUPE GALAZ HAU	GAHP810222MYNLXT05	$	600.00	795	CHEQUE-115	13/08/2025	123683265
4411	D00048	04/08/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	800.00	796	CHEQUE-115	14/08/2025	123683265
4411	D00048	04/08/2025	X		JOSE ARMANDO CAMPOS SUASTE	CASA971005HYNMSR07	$	1,000.00	797	CHEQUE-115	14/08/2025	123683265
4411	D00048	04/08/2025	X		MARIA DEL CARMEN RAMOS MARFIL	RACM660409MYNMRR02	$	5,000.00	798	CHEQUE-115	14/08/2025	123683265
4411	D00048	04/08/2025	X		ROSIO GUADALUPE SERRANO MARRUFO	SEMR630325MYNRRS09	$	2,000.00	799	CHEQUE-115	14/08/2025	123683265
4411	D00048	04/08/2025	X		JORGE YAZMANI ESTRADA VALLEJOS	EAVJ870414HYNSR06	$	1,000.00	800	CHEQUE-115	14/08/2025	123683265
4411	D00048	04/08/2025	X		BERONICA CLEOTILDE LORIA CORDERO	LOCB681115MYNRRR09	$	5,000.00	801	CHEQUE-115	15/08/2025	123683265
4411	D00048	04/08/2025	X		MARIA GENOVEVA CORDERO PUCH	COPG470203MYNRCN01	$	4,600.00	802	CHEQUE-115	15/08/2025	123683265
4411	D00048	04/08/2025	X		BRENDA MARIA GALAZ DZUL	GADB950822MYNLZR00	$	2,500.00	805	CHEQUE-115	16/08/2025	123683265
4411	D00048	04/08/2025	X		ISIDRA MARISOL POOL ORTIZ	POOI810515MYNLRS09	$	1,600.00	806	CHEQUE-115	16/08/2025	123683265
4411	D00048	04/08/2025	X		BRAULIO CHAY Y HOIL	CAHB340326HYNHLR04	$	1,000.00	807	CHEQUE-115	16/08/2025	123683265
4411	D00048	04/08/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	800.00	808	CHEQUE-115	16/08/2025	123683265
4411	D00048	04/08/2025	X		LUIS ANGEL MARRUFO VALLEJOS	MAVL970312HYNRLS09	$	1,000.00	809	CHEQUE-115	16/08/2025	123683265
4411	D00048	04/08/2025	X		BRENDA ESMERALDA RODRIGUEZ SANCHEZ	ROSB810109MYCSDNR00	$	900.00	810	CHEQUE-115	16/08/2025	123683265
4411	D00048	04/08/2025	X		JUANA MARIA PACHECO CANUL	PACJ890915MYNCNN02	$	1,000.00	811	CHEQUE-115	18/08/2025	123683265
4411	D00048	04/08/2025	X		GUADALUPE AYLANE ALCOCER ACOSTA	AOAG680720MYNLCD07	$	1,500.00	812	CHEQUE-115	20/08/2025	123683265
4411	D00048	04/08/2025	X		MARTHA IRENE CHAY EK	CAEM700209MYNHKR01	$	1,000.00	813	CHEQUE-115	20/08/2025	123683265
4411	D00048	04/08/2025	X		MANUEL JESUS MARFIL DURAN	MADM930926HYNRRN08	$	1,000.00	814	CHEQUE-115	20/08/2025	123683265
4411	D00048	04/08/2025	X		DIEGO ORLANDO RAMOS SERRANO	RASD920419HYNMRG01	$	400.00	815	CHEQUE-115	20/08/2025	123683265
4411	D00048	04/08/2025	X		MANUEL ENRIQUE PEREYRA CHUC	PECM770425HYNRHN08	$	5,000.00	816	CHEQUE-115	21/08/2025	123683265
4411	D00048	04/08/2025	X		ROMEL ALBERTO ALCOCER DIAZ	AODR650130HYNLZM03	$	5,000.00	817	CHEQUE-115	21/08/2025	123683265
4411	D00048	04/08/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$	500.00	818	CHEQUE-115	21/08/2025	123683265
4411	D00048	04/08/2025	X		MANUEL JOSUE PAHCECO POOT	PAPM930116HYNCTN08	$	800.00	819	CHEQUE-115	21/08/2025	123683265
4411	D00048	04/08/2025	X		CRISTINA RUBI BASULTO YAM	BAYC020829MYNSRMRA1	$	2,916.00	820	CHEQUE-115	21/08/2025	123683265
4411	D00048	04/08/2025	X		PEDRO ISRAEL VARGUEZ MEDINA	VAMP020811HYNRDD09	$	2,916.00	821	CHEQUE-115	21/08/2025	123683265
4411	D00048	04/08/2025	X		JUAN JESUS RUIZ CHAN	RUCJ060620HYNZHNA2	$	2,916.00	822	CHEQUE-115	21/08/2025	123683265
4411	D00048	04/08/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	1,000.00	823	CHEQUE-115	21/08/2025	123683265
4411	D00048	04/08/2025	X		JORGE YAZMANI ESTRADA VALLEJOS	EAVJ870414HYNSR06	$	800.00	824	CHEQUE-115	25/08/2025	123683265
4411	D00048	04/08/2025	X		HERSE ISMAEL RAMOS CAMELO	RACH820701HYNMMR04	$	800.00	825	CHEQUE-115	25/08/2025	123683265
4411	D00048	04/08/2025	X		DIANA EUTAQUIA MARFIL MARFIL	MAMD570603MYNRRN03	$	4,500.00	826	CHEQUE-115	25/06/2025	123683265
4411	D00048	04/08/2025	X		EVELIN BORGES PAEZ	BOPE740226MYNRZV06	$	2,300.00	827	CHEQUE-115	25/08/2025	123683265
4411	D00048	04/08/2025	X		EUGENIA GUADALUPE YAM ESCAMILLA	YAEE940509MYNMSG09	$	1,600.00	828	CHEQUE-115	25/08/2025	123683265
4411	D00048	04/08/2025	X		MINELIA DE FATIMA MORALES HERNANDEZ	MOHM781121MYNRRN03	$	1,900.00	829	CHEQUE-115	27/08/2025	123683265
4411	D00048	04/08/2025	X		CONRADO MARRUFO SANSORES	MASC661118HYNRNN03	$	800.00	830	CHEQUE-115	29/08/2025	123683265
4411	D00048	04/08/2025	X		JOSUE GABRIEL MARFIL ALCOCER	MAAJ781003HYNRLS08	$	2,400.00	831	CHEQUE-115	29/08/2025	123683265
4411	D00058	02/09/2025	X		SAMUEL DAVID ALCOCER SANSORES	AOSS075229HYNLNMA7	$	800.00	832	CHEQUE 121	01/09/2025	123683265
4411	D00058	02/09/2025	X		ENRIQUE REYES OCHOA	REOE770715HVZYCN09	$	300.00	833	CHEQUE 121	01/09/2025	123683265
4411	D00058	02/09/2025	X		CONSUELO CANDELARIA ALCOCER PUCH	AOPC700201MYNLCN09	$	1,000.00	834	CHEQUE 121	02/09/2025	123683265
4411	D00058	02/09/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$	1,000.00	835	CHEQUE 121	02/09/2025	123683265
4411	D00058	02/09/2025	X		MARIA GUADALUPE ORTIZ CASTILLO	OICG641212MYNRSD00	$	800.00	836	CHEQUE 121	02/09/2025	123683265
4411	D00058	02/09/2025	X		TANNER JHOAMIR MARFIL FLORES	MAFT890803HYNRLN08	$	2,500.00	837	CHEQUE 121	02/09/2025	123683265
4411	D00058	02/09/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	800.00	838	CHEQUE 121	03/09/2025	123683265
4411	D00058	02/09/2025	X		MARIA ISABEL SANCHEZ RAMIREZ	SARI770922MYNNMS05	$	2,900.00	839	CHEQUE 121	03/09/2025	123683265
4411	D00058	02/09/2025	X		ROMEL ALBERTO ALCOCER DIAZ	AODR650130HYNLZM03	$	3,000.00	840	CHEQUE 121	03/09/2025	123683265
4411	D00058	02/09/2025	X		GLORIA GUADALUPE MASSA BORGES	MABG951013MYNSRL09	$	2,300.00	841	CHEQUE 121	03/09/2025	123683265
4411	D00058	02/09/2025	X		HECTOR ANTONIO MALDONADO SAURI	MASH970427HYNLRC09	$	2,000.00	842	CHEQUE 121	03/09/2025	123683265
4411	D00058	02/09/2025	X		JUANA MARIA PACHECO CANUL	PACJ890915MYNCNN02	$	700.00	843	CHEQUE 121	04/09/2025	123683265
4411	D00058	02/09/2025	X		CARLOS ARMANDO TUYUB TINAH	TUTC000212HYNYNRA3	$	800.00	844	CHEQUE 121	04/09/2025	123683265
4411	D00058	02/09/2025	X		JOSE PEDRO GONZALEZ CONTRERAS	GOCP660608HYNNND00	$	4,000.00	845	CHEQUE 121	04/09/2025	123683265
4411	D00058	02/09/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$	4,000.00	846	CHEQUE 121	04/09/2025	123683265
4411	D00058	02/09/2025	X		PEDRO JOSE CRISOSTOMO GONZALES CEME	GOCP880421HYNNMD05	$	4,000.00	847	CHEQUE 121	04/09/2025	123683265
4411	D00058	02/09/2025	X		YANNELY CATALINA GONZALEZ CEME	GOCY910115MYNNMN12	$	3,000.00	848	CHEQUE 121	04/09/2025	123683265
4411	D00058	02/09/2025	X		JORGE SANTIAGO ALCOCER AGUILAR	AOAJ670130JHYNLGR02	$	2,100.00	849	CHEQUE 121	04/09/2025	123683265
4411	D00058	02/09/2025	X		JOAN EDALY MARFIL DIAZ	MADJ970818HYNRZN02	$	3,000.00	850	CHEQUE 121	08/09/2025	123683265
4411	D00058	02/09/2025	X		JOSE ARMANDO HOIL CHIMAL	HOCA640830HYNLHR07	$	300.00	851	CHEQUE 121	08/09/2025	123683265
4411	D00058	02/09/2025	X		MATILDE CONCEPCION FERNANDEZ UC	FEUM710102MYNRCT09	$	1,750.00	852	CHEQUE 121	08/09/2025	123683265
4411	D00058	02/09/2025	X		ERIC EFRAIN UC TUZ	UXTE871114HYNCZR05	$	5,000.00	853	CHEQUE 121	08/09/2025	123683265
4411	D00058	02/09/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	800.00	854	CHEQUE 121	08/09/2025	123683265
4411	D00058	02/09/2025	X		MARIA VIRGINIA PAT MARFIL	PAMV940728MYNTRR08	$	3,000.00	855	CHEQUE 121	08/09/2025	123683265
4411	D00058	02/09/2025	X		MARIA EUSEBIA PAT GONZALEZ	PAGE661110MYNTNS03	$	500.00	856	CHEQUE 121	09/09/2025	123683265
4411	D00058	02/09/2025	X		MANUEL JESUS MARFIL DURAN	MADM930926HYNRRN08	$	800.00	857	CHEQUE 121	09/09/2025	123683265
4411	D00058	02/09/2025	X		FAUSTO ALCOCER CAMELO	AOCF870316HYNLMS09	$	500.00	858	CHEQUE 121	11/09/2025	123683265
4411	D00058	02/09/2025	X		MARCOS MARTIN ROSADO MALDONADO	MARM760708HYNLSR07	$	300.00	859	CHEQUE 121	11/09/2025	123683265

4411	D00058	02/09/2025	X		VILO CAN GUTIERREZ	CAGV850710HYNNYL07	$ 800.00	860	CHEQUE 121	12/09/2025	123683265
4411	D00058	02/09/2025	X		SANTOS GABRIEL MEX MEX	MEMS780312HYNXXN02	$ 1,500.00	861	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		DALIA GUADALUPE MENDEZ TAMAYO	METD701219MYNNML03	$ 2,500.00	862	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		BRENDA MARIA GALAZ DZUL	GADB950822MYNLZR00	$ 500.00	863	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		GUADALUPE JIMENEZ SANCHEZ	JISG770611HQRMND00	$ 600.00	864	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		ROMAN JESUS PACHECO PUCH	PARP660922HYNCCM04	$ 3,500.00	865	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		ANGEL LIBORNO PACHECO CANUL	PACA881007HYNCNN09	$ 3,400.00	866	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		JESUS LEORNARDO PACHECO CANUL	PACJ860912HYNCNS00	$ 3,400.00	867	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		´RENATO PARRA BRICEÑO	PABR521112HYNRRN09	$ 2,500.00	868	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		HERLIN EFRAIN CAUICH CATZIN	CACH951006HYNHTR02	CANCELADO	869	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		JESUS JAFET BE MARFIL	BEMJ950619MYNXRS01	$ 5,000.00	870	CHEQUE 121	13/09/2025	123683265
4411	D00058	02/09/2025	X		MANUEL JESUS MARFIL DURAN	MADM930926HYNRRN08	$ 800.00	871	CHEQUE 121	15/09/2025	123683265
4411	D00058	02/09/2025	X		JOSE LEONARDO MARFIL ORTEGA	MAOL041107HYNRRNA1	$ 2,000.00	872	CHEQUE 121	15/09/2025	123683265
4411	D00058	02/09/2025	X		MAYRA GUADALUPE NAVARRO CHAN	NACM860222MYNVHY02	$ 1,000.00	873	CHEQUE 121	15/09/2025	123683265
4411	D00058	02/09/2025	X		MARCELINO COCOM KUK	COKM730630HYNCKR11	$ 1,000.00	874	CHEQUE 121	15/09/2025	123683265
4411	D00058	02/09/2025	X		DAVID ISRAEL COCOM EK	COED890629HYNCKV09	$ 800.00	875	CHEQUE 121	15/09/2025	123683265
4411	D00058	02/09/2025	X		ALEJANDRO ENRIQUE BURGOS UH	BUUA890523HYNRHL08	$ 700.00	876	CHEQUE 121	15/09/2025	123683265
4411	D00058	02/09/2025	X		CARMELA LOEZA RAMOS	LORC400520MYNZMR07	$ 5,000.00	877	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		MARCELINA TERESA ALCOCER ESTRADA	AOEM480420MYNLSR03	$ 5,000.00	878	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		ADOLFINA MARFIL MARFIL	MAMA611227MYNRRD08	$ 5,000.00	879	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		SUEMY LETICIA PACHECO RAMOS	PARS640629MYNCMM03	$ 5,000.00	880	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		EVANGELINA TABASCO MARFIL	TAME590408MYNBRV03	$ 5,000.00	881	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		DILIA SERRANO ALCOCER	SEAD541023MYNRLL08	$ 5,000.00	882	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		AMERICA DEL PILAR CONTRERAS PAT	COPA621012MYNNTM03	$ 5,000.00	883	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		LIRIA DEL SOCORRO CAMELO NOVELO	CANL640729MYNMVR06	$ 5,000.00	884	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		MARIA NATIVIDAD TABASCO MARFIL	TAMN641026MYNBRT05	$ 5,000.00	885	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		MARIA DEL ROSARIO TABASCO CONDE	TACR501220MYNBNS01	$ 5,000.00	886	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		MARIA DEL PILAR UCAN RAMOS	UARP590703MYNCML03	$ 5,000.00	887	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		GRETY CONTRERAS CARDEÑA	COCG580630MYNNRR07	$ 5,000.00	888	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		HERSE ISMAEL RAMOS CAMELO	RACH820701HYNMMR04	$ 800.00	889	CHEQUE 121	16/09/2025	123683265
4411	D00058	02/09/2025	X		MANUEL SANTIAGO MARRUFO SANSORES	MASM610729HYNRNN05	$ 3,000.00	890	CHEQUE 121	17/09/2025	123683265
4411	D00058	02/09/2025	X		ISIDRA MARISOL POOL ORTIZ	POOL810515MYNLRS09	$ 800.00	891	CHEQUE 121	17/09/2025	123683265
4411	D00058	02/09/2025	X		CARLOS JOSE MEDINA MUT	MEMC840216HYNDTR06	$ 4,600.00	892	CHEQUE 121	18/09/2025	123683265
4411	D00058	02/09/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$ 800.00	893	CHEQUE 121	19/09/2025	123683265
4411	D00058	02/09/2025	X		MANUEL ENRIQUE PEREYRA CHUC	PECM770425HYNRHN08	$ 1,500.00	894	CHEQUE 121	19/09/2025	123683265
4411	D00058	02/09/2025	X		JOSE DE LA CRUZ FERNANDEZ CANUL	FECC980317HYNRNR09	$ 3,500.00	895	CHEQUE 121	19/09/2025	123683265
4411	D00058	02/09/2025	X		ARIEL RICARDO PUGA GUERRERO	PUGA830214HYNGRR05	$ 3,500.00	896	CHEQUE 121	19/09/2025	123683265
4411	D00058	02/09/2025	X		WILMA ARACELY DZUL LOEZA	DULW720204MYNZZL00	$ 1,200.00	897	CHEQUE 121	19/09/2025	123683265
4411	D00058	02/09/2025	X		ARIEL SANTIAGO MASSA BORGES	MABA030716HYNSRRA8	$ 2,300.00	898	CHEQUE 121	22/09/2025	123683265
4411	D00058	02/09/2025	X		SAMUEL DAVID ALCOCER SANSORES	AOSS070529HYNLNMA7	$ 800.00	899	CHEQUE 121	22/09/2025	123683265
4411	D00058	02/09/2025	X		JOSE SANTIAGO CELIS MARFIL	CEMS710808HYNLRN11	$ 5,000.00	900	CHEQUE 121	23/09/2025	123683265
4411	D00058	02/09/2025	X		JOSE JACOBO CHAN SALAZAR	CASJ900823HYNHLC00	$ 300.00	901	CHEQUE 121	23/09/2025	123683265
4411	D00058	02/09/2025	X		NIDIA ISABEL ROSADO AGUILAR	ROAN700710MYNSGDA1	$ 600.00	902	CHEQUE 121	23/09/2025	123683265
4411	D00058	02/09/2025	X		JESSICA ISABEL DIAZ GIL	DIGJ970704MYNZLS09	$ 1,000.00	903	CHEQUE 121	23/09/2025	123683265
4411	D00058	02/09/2025	X		JUAN CELIS TUN	CTJ600606HYNLNN02	$ 800.00	904	CHEQUE 121	23/09/2025	123683265
4411	D00058	02/09/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$ 3,000.00	905	CHEQUE 121	24/09/2025	123683265
4411	D00058	02/09/2025	X		YENDY ALEJANDRA SANCHEZ AGUILAR	SAAY940307MYNNGN02	$ 2,300.00	906	CHEQUE 121	24/09/2025	123683265
4411	D00058	02/09/2025	X		GULIANI MARINE MARFIL MALDONADO	MAMG990703MYNRLL09	$ 1,500.00	907	CHEQUE 121	24/09/2025	123683265
4411	D00058	02/09/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$ 800.00	908	CHEQUE 121	24/09/2025	123683265
4411	D00058	02/09/2025	X		BRAULIO CHAY HOIL	CAHB340326HYNHLR04	$ 600.00	909	CHEQUE 121	25/09/2025	123683265
4411	D00058	02/09/2025	X		ROMEL ALBERTO ALCOCER DIAZ	AODR650130HYNLZM03	$ 1,500.00	910	CHEQUE 121	25/09/2025	123683265
4411	D00058	02/09/2025	X		CARLOS ARMANDO TUYUB TINAH	TUTC000212HYNYNRA3	$ 800.00	911	CHEQUE 121	25/09/2025	123683265
4411	D00058	02/09/2025	X		TANIA BEATRIZ ROSADO TABASCO	ROTT900228MYNSBN04	$ 850.00	912	CHEQUE 121	29/09/2025	123683265
4411	D00058	02/09/2025	X		DIANA EUTAQUIA MARFIL MARFIL	MAMD570603MYNRRN03	$ 2,500.00	913	CHEQUE 121	29/09/2025	123683265
4411	D00058	02/09/2025	X		RENATO PARRA BRICEÑO	PABR521112HYNRRN09	$ 2,500.00	914	CHEQUE 121	30/09/2025	123683265
4411	D00058	02/09/2025	X		JOSE DE LA CRUZ DIAZ VALLEJOS	DIVC690531HYNZLR06	$ 2,000.00	915	CHEQUE 121	30/09/2025	123683265
4411	D00058	02/09/2025	X		MARCOS MARTIN ROSADO MALDONADO	MARM760708HYNLSR07	$ 1,500.00	916	CHEQUE 121	30/09/2025	123683265
4411	D00058	02/09/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$ 1,000.00	917	CHEQUE 121	30/09/2025	123683265
4411	D00065	02/10/2025	X		MANUEL JESUS MARFIL DURAN	MAMD570603MYNRRN08	$ 800.00	918	CHEQUE 122	01/10/2025	123683265
4411	D00065	02/10/2025	X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$ 2,300.00	919	CHEQUE 122	01/10/2025	123683265
4411	D00065	02/10/2025	X		GUADALUPE DEL CARMEN MARRUFO MARRUFO	MAMG990703MYNRLL09	$ 1,800.00	920	CHEQUE 122	01/10/2025	123683265
4411	D00065	02/10/2025	X		MINELIA DE FATIMA MORALES HERNANDEZ	MOHM781121MYNRRN03	$ 2,800.00	921	CHEQUE 122	02/10/2025	123683265
4411	D00065	02/10/2025	X		JUAN CARLOS SANSORES RIVERO	SARJ820308HYNNV01	$ 2,400.00	923	CHEQUE 122	03/10/2025	123683265
4411	D00065	02/10/2025	X		YOVANI DE LA CRUZ PALOMO BALAM	PABY020503HYNLLVA9	$ 400.00	932	CHEQUE 122	06/10/2025	123683265
4411	D00067	02/10/2025	X		WILIAM ARIEL ALCOCER CAMELO	AOCW911102HYNLML03	$ 800.00	922	CHEQUE 124	03/10/2025	123683265
4411	D00067	02/10/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$ 800.00	924	CHEQUE 124	03/10/2025	123683265
4411	D00067	02/10/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$ 3,590.00	925	CHEQUE 124	04/10/2025	123683265
4411	D00067	02/10/2025	X		JAYME ALCOCER HERNANDEZ	AOHJ550525HYNLRY05	$ 3,200.00	926	CHEQUE 124	04/10/2025	123683265
4411	D00067	02/10/2025	X		ELSY GUADALUPE ALCOCER AGUILAR	AOAE811105MYNLGL04	$ 3,200.00	927	CHEQUE 124	04/10/2025	123683265

4411	D00067	02/10/2025	X		RICARDO DE JESUS CANUL PALOMO	CAPR930628HYNNLC19	$ 1,500.00	928	CHEQUE 124	04/10/2025	123683265
4411	D00067	02/10/2025	X		GUADALUPE DEL ROSARIO CELIS DIAZ	CEDG070402MYNLZDA8	$ 1,500.00	929	CHEQUE 124	04/10/2025	123683265
4411	D00067	02/10/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$ 800.00	930	CHEQUE 124	04/10/2025	123683265
4411	D00067	02/10/2025	X		JOSUE DANIEL OCH PUC	OXPJ880510HYNCCS06	$ 2,500.00	931	CHEQUE 124	06/10/2025	123683265
4411	D00067	02/10/2025	X		JASIVI ABIGAIL CANCHE PERERA	CAPJ960929MYNNRS06	$ 5,000.00	934	CHEQUE 124	08/10/2025	123683265
4411	D00067	02/10/2025	X		LUCELY DANILU POOT CABRERA	POCL891105MYNTBC04	$ 5,000.00	935	CHEQUE 124	08/10/2025	123683265
4411	D00067	02/10/2025	X		MARIA DEL PILAR MARFIL VALLEJOS	MAVP671011MYNRLL00	$ 2,000.00	936	CHEQUE 124	08/10/2025	123683265
4411	D00067	02/10/2025	X		KENIA EVELYN CEME MORENO	CEMK900910MQRMRN05	$ 5,000.00	937	CHEQUE 124	08/10/2025	123683265
4411	D00067	02/10/2025	X		ARIANA ABIGAIL PUGA POOT	PUPA020905MYNGTRA6	$ 1,100.00	938	CHEQUE 124	08/10/2025	123683265
4411	D00067	02/10/2025	X		FRANCISCA RAMIREZ ESCOBAR	RAEF511211MCCMSR09	$ 2,500.00	939	CHEQUE 124	08/10/2025	123683265
4411	D00067	02/10/2025	X		REYES MANUEL PAT MARRUFO	PAMPR990102HYNTRY02	$ 3,000.00	940	CHEQUE 124	08/10/2025	123683265
4411	D00067	02/10/2025	X		MARISOL BAAS PECH	BAPM790314MYNSCR06	$ 5,000.00	941	CHEQUE 124	08/10/2025	123683265
4411	D00067	02/10/2025	X		NERY DEL CARMEN MARFIL ALCOCER	MAAN680707MYNRLR04	$ 1,550.00	942	CHEQUE 124	09/10/2025	123683265
4411	D00067	02/10/2025	X		GUADALUPE DEL CARMEN MARRUFO MARRUFO	MAMG990703MYNRLL09	$ 1,000.00	943	CHEQUE 124	09/10/2025	123683265
4411	D00067	02/10/2025	X		CONSUELO CANDELARIA ALCOCER PUCH	AOPC700201MYNLCN09	$ 1,000.00	944	CHEQUE 124	09/10/2025	123683265
4411	D00067	02/10/2025	X		NEYSELI GUADALUPE NOVELO CORDERO	NONC770508MYNVRY02	$ 3,000.00	945	CHEQUE 124	09/10/2025	123683265
4411	D00067	02/10/2025	X		RUBEN BERNARDO ACEVEDO MASSA	AEMR780911HYNCSB10	$ 800.00	946	CHEQUE 124	09/10/2025	123683265
4411	D00067	02/10/2025	X		JUAN CARLOS MEX PALOMO	MEPJ504117HYNXLA1	$ 1,500.00	947	CHEQUE 124	10/10/2025	123683265
4411	D00067	02/10/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$ 800.00	948	CHEQUE 124	10/10/2025	123683265
4411	D00067	02/10/2025	X		WILBERTH ABRAHAM POOL KUYOC	POKW910908HYNLY05	$ 2,830.00	949	CHEQUE 124	10/10/2025	123683265
4411	D00067	02/10/2025	X		JUAN JESUS RUIZ CHAN	RUCJ060620HYNZHNA2	$ 2,830.00	950	CHEQUE 124	10/10/2025	123683265
4411	D00067	02/10/2025	X		ANGEL SANTIAGO MEX OCH	MEOA020720HYNXCNA7	$ 1,500.00	951	CHEQUE 124	11/10/2025	123683265
4411	D00067	02/10/2025	X		PATRICIA DEL ROSARIO MARFIL GODOY	MAGP910408MYNRDT02	$ 4,380.00	952	CHEQUE 124	13/10/2025	123683265
4411	D00067	02/10/2025	X		GREGORIO ALBERTO CHAN COUOH	CACG911117HYNHHR01	$ 4,380.00	953	CHEQUE 124	13/10/2025	123683265
4411	D00067	02/10/2025	X		CEIDA EMETRIA CABRERA ESTRADA	CAEC660303MYNBSD09	$ 3,000.00	954	CHEQUE 124	13/10/2025	123683265
4411	D00067	02/10/2025	X		YULIANY CONCEPCION FENANDEZ BALAM	**FEBY030401MYNRLLA3**	**$ 3,300.00**	**955**	CHEQUE 124	**14/10/2025**	123683265
4411	D00067	02/10/2025	X		WILIAM ARIEL ALCOCER CAMELO	AOCW911102HYNLML03	$ 800.00	956	CHEQUE 124	14/1072025	123683265
4411	D00067	02/10/2025	X		FRANCISCA RAMIREZ ESCOBAR	RAEF511211MCCMSR09	$ 2,850.00	957	CHEQUE 124	14/10/2025	123683265
4411	D00067	02/10/2025	X		ANGEL LIBORIO PACHECO CANUL	PACA881007HYNCNN09	$ 5,000.00	958	CHEQUE 124	15/10/2025	123683265
4411	D00067	02/10/2025	X		ROMAN JESUS PACHECO PUCH	PAPR660922HYNCCM04	$ 4,500.00	959	CHEQUE 124	15/10/2025	123683265
4411	D00067	02/10/2025	X		JORGE YAZMANI ESTRADA VALLEJOS	EAVJ870414HYNSR06	$ 800.00	960	CHEQUE 124	15/10/2025	123683265
4411	D00067	02/10/2025	X		JOSE JACOBO CHAN SALAZAR	CASJ900823HYNHLC00	$ 600.00	961	CHEQUE 124	15/10/2025	123683265
4411	D00067	02/10/2025	X		VICTOR MANUEL MEDINA ALCOCER	MEAV600820HYNDLC00	$ 5,000.00	962	CHEQUE 124	15/10/2025	123683265
4411	D00067	02/10/2025	X		MARIA VIRGINIA PAT MARFIL	PAMV940728MYNTRR08	$ 2,000.00	963	CHEQUE 124	15/10/2025	123683265
4411	D00067	02/10/2025	X		ISIDRA MARISOL POOL ORTIZ	POOI810515MYNLRS09	$ 3,200.00	965	CHEQUE 124	16/10/2025	123683265
4411	D00067	02/10/2025	X		GABRIEL GEOVANNY ARGAEZ HAU	AAHG950513HYNRXB07	$ 2,000.00	966	CHEQUE 124	16/10/2025	123683265
4411	D00067	02/10/2025	X		CANDY DIANE TABASCO MASSA	TAMC790204MYNBSN14	$ 1,800.00	967	CHEQUE 124	16/10/2025	123683265
4411	D00067	02/10/2025	X		JOSE FRANCISCO MARCIAL DIAZ	MADF980320HYNRZR01	$ 2,100.00	968	CHEQUE 124	16/10/2025	123683265
4411	D00067	02/10/2025	X		EDUIN SAUL SANSORES SERRANO	SASE800717HYNNRD07	$ 4,000.00	969	CHEQUE 124	17/10/2025	123683265
4411	D00067	02/10/2025	X		ROMEL ALBERTO ALCOCER DIAZ	AODR650130HYNLZM03	$ 1,500.00	970	CHEQUE 124	17/10/2025	123683265
4411	D00067	02/10/2025	X		NICOLASA COCOM LEON	COLN711206MYNCNC02	$ 2,000.00	972	CHEQUE 124	17/10/2025	123683265
4411	D00067	02/10/2025	X		REYES ARACELY RAJON VALLEJOS	RAVR601005MYNJLY00	$ 2,000.00	973	CHEQUE 124	18/10/2025	123683265
4411	D00067	02/10/2025	X		DELIA ISABEL NAVARRO HERRERA	NAHD730529MYNVRL02	$ 5,000.00	977	CHEQUE 124	21/10/2025	123683265
4411	D00067	02/10/2025	X		MANUEL JESUS MARFIL DURAN	MADM930926HYNRRN08	$ 800.00	980	CHEQUE 124	21/10/2025	123683265
4411	D00067	02/10/2025	X		WILBERTH JESUS CELIS TAMAYO	CETW800425HYNLML05	$ 1,500.00	984	CHEQUE 124	21/10/2025	123683265
4411	D00067	02/10/2025	X		JOSE OCTAVIO KUK XOOL	KUXO860723HYNKLC01	$ 3,000.00	985	CHEQUE 124	21/10/2025	123683265
4411	D00068	02/10/2025	X		JULIO ROLANDO EK DZUL	EXDJ801015HYNKZL02	$ 2,000.00	933	CHEQUE 126	06/10/2025	123683265
4411	D00068	02/10/2025	X		JOSUE DANIEL OCH PUC	OXPJ880510HYNCCS06	$ 3,000.00	964	CHEQUE 126	16/10/2025	123683265
4411	D00068	02/10/2025	X		CARLOS ORLANDO ALCOCER PAT	AOPC780604HYNLTR07	CANCELADO	971	CHEQUE 126	17/10/2025	123683265
4411	D00068	02/10/2025	X		SAMUEL JACOB MEDINA BALAM	MEBS031130HYNDLMA9	$ 1,000.00	974	CHEQUE 126	20/10/2025	123683265
4411	D00068	02/10/2025	X		EINAR ALFONSO SANSORES ALCOCER	SAAE950801HYNNLN03	$ 800.00	975	CHEQUE 126	20/10/2025	123683265
4411	D00068	02/10/2025	X		DEYSI DEL SOCORRO PUCH YAM	PUYD760314MYNCMS01	$ 800.00	976	CHEQUE 126	21/10/2025	123683265
4411	D00068	02/10/2025	X		GABRIEL AKE RODRIGUEZ	AERG550324HYNKDB06	$ 1,000.00	978	CHEQUE 126	21/10/2025	123683265
4411	D00068	02/10/2025	X		LUIS ANGEL MARRUFO VALLEJOS	MAVL970321HYNRLS09	$ 1,000.00	979	CHEQUE 126	21/10/2025	123683265
4411	D00068	02/10/2025	X		JESUS ENRIQUE PAT CANCHE	PACJ070713HYNTNSA2	$ 1,000.00	981	CHEQUE 126	21/10/2025	123683265
4411	D00068	02/10/2025	X		SANTIAGO GEMAYEL ROSADO SERRANO	ROSS871019HYNSRN01	$ 200.00	982	CHEQUE 126	21/10/2025	123683265
4411	D00068	02/10/2025	X		MARIA ELOINA CORDERO PUCH	COPE510806MYNRCL08	$ 4,000.00	983	CHEQUE 126	21/10/2025	123683265
4411	D00068	02/10/2025	X		FAUSTO ALCOCER CAMELO	AOCF870316HYNLMS09	$ 5,000.00	986	CHEQUE 126	22/10/2025	123683265
4411	D00068	02/10/2025	X		BALTAZAR FEDERICO LORIA BAAS	LOBB990119HYNRSL03	$ 5,000.00	987	CHEQUE 126	22/10/2025	123683265
4411	D00068	02/10/2025	X		GENER NATALIO MARRUFO ALCOCER	MAAG880903HYNRLN00	$ 2,000.00	988	CHEQUE 126	23/10/2025	123683265
4411	D00068	02/10/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$ 800.00	989	CHEQUE 126	23/10/2025	123683265
4411	D00068	02/10/2025	X		ALBERTH JESUS ROSADO TABASCO	ROTA730705HYNSBL01	$ 3,500.00	990	CHEQUE 126	23/10/2025	123683265
4411	D00068	02/10/2025	X		GASPAR ALEJANDRO ARCEO	AEXG851028HYNRXS05	$ 800.00	991	CHEQUE 126	23/10/2025	123683265
4411	D00068	02/10/2025	X		GREGORIO ALBERTO CHAN COUOH	CACG911117HYNHHR01	$ 5,000.00	992	CHEQUE 126	23/10/2025	123683265
4411	D00068	02/10/2025	X		ROMEL ALBERTO ALCOCER DIAZ	AODR650130HYNLZM03	$ 1,500.00	993	CHEQUE 126	23/10/2025	123683265
4411	D00068	02/10/2025	X		VICTOR MANUEL MEDINA ALCOCER	MEAV600820HYNDLC00	$ 900.00	994	CHEQUE 126	27/10/2025	123683265
4411	D00068	02/10/2025	X		ILIANA NOEMY MARFIL MARFIL	MAMI030727MYNRRLA9	$ 2,000.00	995	CHEQUE 126	27/10/2025	123683265
4411	D00068	02/10/2025	X		SAMUEL DAVID ALCOCER SANSORES	AOSS070529HYNLNMA7	$ 800.00	996	CHEQUE 126	27/10/2025	123683265
4411	D00068	02/10/2025	X		JUANA MARIA PACHECO CANUL	PACJ890915MYNCNN02	$ 500.00	997	CHEQUE 126	27/10/2025	123683265

4411	D00068	02/10/2025	X		YLDA MARIA DEL CARMEN CAMPOS MARRUFO	CAMY681120MYNMRL02	$	4,000.00	998	CHEQUE 126	28/10/2025	123683265
4411	D00068	02/10/2025	X		MANUEL JESUS MARFIL SANSORES	MASM531203HYNRNN00	$	5,000.00	999	CHEQUE 126	28/10/2025	123683265
4411	D00068	02/10/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	1,670.00	1000	CHEQUE 126	29/10/2025	123683265
4411	D00068	02/10/2025	X		MAURA GUADALUPE BAAS PECH	BAPM770115MYNSCR05	$	1,000.00	1001	CHEQUE 126	29/10/2025	123683265
4411	D00068	02/10/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	800.00	1002	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		KELLY YAMARY SANSORES MARFIL	SAMK971021MYNNRL09	$	3,000.00	1003	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$	1,000.00	1004	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		BERONICA CLEOTILDE LORIA CORDERO	LOCB681115MYNRRR09	$	3,700.00	1005	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		REYNA GUADALUPE MEX MEDINA	MEMR960708MYNDY05	$	2,500.00	1006	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		ANA MARGARITA QUIAM MEDINA	QUMA980823MYNMDN00	$	2,500.00	1007	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		MARIA JOSE CAUICH PUCH	CAPJ870921MYNCCS08	$	2,500.00	1008	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		MANUEL BERNARDO CELIS TEC	CETM981221HYNLCN10	$	2,500.00	1009	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		NIDIA ISABEL ROSADO AGUILAR	ROAN070710MYNSGDA1	$	5,000.00	1010	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		JESSICA ISABEL DIAZ GIL	DIGJ970704MYNZLS09	$	2,500.00	1011	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		JHONNY OSWALDO CANCHE CELIS	CACJ960620HYNNLH08	$	2,500.00	1012	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		LURDES AURORA QUIÑONEZ PAT	QUPL920928MYNXTR00	$	2,500.00	1013	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		REYES EMILIO NAVARRO MARFIL	NAMR720116HYNVRY09	$	2,500.00	1014	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		CESAR ANTONIO PUGA GUERRERO	PUGC800704HYNGRS06	$	2,500.00	1015	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		KENIA EVELIN CEME MORENO	CEMK900910MQRMRN05	$	2,500.00	1016	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		ANA MARIA SOSA CEH	SOCA851230MYNSHN09	$	2,500.00	1017	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		JASIVY ABIGAIL CANCHE PERERA	CAPJ960929MYNNRS06	$	2,500.00	1018	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		ABELARDO BALTAZAR LOPEZ REJON	LORA800108HYNPJB06	$	2,500.00	1019	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		LUCELY DANILU POOT CABRERA	POCL891105MYNTBC04	$	2,500.00	1020	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		SERGIO ANTONIO RIVERO LOEZA	RILS681007HYNVZR17	$	2,500.00	1021	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		MARIA JESUS BALAM ESCAMILLA	BAEJ781225MYNLSS05	$	5,000.00	1022	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		GEYDER ALEJANDRO SANSORES MARFIL	SAMG010618HYNNRYA4	$	1,500.00	1023	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		ARIANA ABIGAIL PUGA POOT	PUPA020905MYNGTRA6	$	4,400.00	1024	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		GEMA SINAHI CAMPOS CAUICH	CACG050226MYNMCMA8	$	2,500.00	1025	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		MATILDE CONCEPCION PERERA OCAÑA	PEOM751206MYNRCT06	$	2,500.00	1026	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		TERESA DEL JESUS FERNANDEZ UC	FEUT870803MYNRCR07	$	2,500.00	1027	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	800.00	1028	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		JOSUE GABRIEL MARFIL ALCOCER	MAAJ781003HYNRLS08	$	600.00	1029	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		GUADALUPE AYLANE ALCOCER ACOSTA	AOAG680720MYNLCD07	$	3,300.00	1030	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		WILLIAM ARIEL ALCOCER CAMELO	AOCW911102HYNLML03	$	3,600.00	1031	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		FAUSTO ASUNCION ALCOCER MARFIL	AOMF600814HYNLRS07	$	5,000.00	1032	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$	2,000.00	1033	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		JESUS ALEJANDRO TABASCO LLANES	TALJ990910HYNBLS02	$	6,000.00	1034	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		JESUS MANUEL ROSADO AGUILAR	ROAJ990912HYNSGS01	$	6,000.00	1035	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		YOVANY DE LA CRUZ PALOMO BALAM	PABY020503HYNLLVA9	$	6,000.00	1036	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		ALDO VLADIMIR KUK XOOL	KUXA961220HYNKLL05	$	6,000.00	1037	CHEQUE 126	31/10/2025	123683265
4411	D00068	02/10/2025	X		MARTIN NORBERTO PUCH YAM	PUYM940606HYNCMR06	$	6,000.00	1038	CHEQUE 126	31/10/2025	123683265
4411	D00085	02/11/2025	X		JUAN CELIS TUN	CETJ600606HYNLNN02	$	300.00	1055	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		SERGIO DE LA CRUZ MARFIL VALLEJOS	MAVS690422HYNRLR07	$	1,000.00	1058	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		ADIEL JESUS MENESES MARRUFO	MEMA841103MYNNRD05	$	1,500.00	1059	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		CRISPULO SANCHEZ MASSA	SAMC490903HYNNSR00	$	1,200.00	1060	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$	800.00	1061	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	800.00	1062	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		TATIANA EMIRE ALCOCER ALCOCER	AOAT860822MYNLLT01	$	2,870.00	1063	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		TERESA DEL JESUS FERNANDEZ UC	FEUT870803MYNRCR07	$	1,000.00	1064	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		ALBERTH JESUS ROSADO TABASCO	ROTA730705HYNSBL01	$	2,400.00	1065	CHEQUE 144	05/11/2025	123683265
4411	D00085	02/11/2025	X		ERIKA CONCEPCION CANUL UH	CAUE890517MYNNHR05	$	5,000.00	1066	CHEQUE 144	10/11/2025	123683265
4411	D00085	02/11/2025	X		MARELY GUADALUPE RAJON BAAS	RABM000711MYNJSRA0	$	800.00	1070	CHEQUE 144	10/11/2025	123683265
4411	D00085	02/11/2025	X		CARLOS PORFIRIO MAY OCH	MAOC860919HYNYCRCR08	$	600.00	1073	CHEQUE 144	10/11/2025	123683265
4411	D00086	02/11/2025	X		SANDRA MARGARITA UH PERAZA	UXPS901024MYNHRN04	$	5,000.00	1067	CHEQUE 145	10/11/2025	123683265
4411	D00086	02/11/2025	X		MARIBEL DE FATIMA HERRERA MOO	HEMM600301MYNRXR096	$	5,000.00	1068	CHEQUE 145	10/11/2025	123683265
4411	D00086	02/11/2025	X		SAUL ANTONIO PERAZA HERRERA	PEHS880902HYNRRL00	$	5,000.00	1069	CHEQUE 145	10/11/2025	123683265
4411	D00086	02/11/2025	X		JOSE FERNANDO TABASCO ALCOCER	TAAF950709HYNBLR04	$	5,000.00	1071	CHEQUE 145	10/11/2025	123683265
4411	D00086	02/11/2025	X		JOSE PEDRO GONZALEZ CONTRERAS	GOCP660608HYNNND00	$	2,200.00	1072	CHEQUE 145	10/11/2025	123683265
4411	D00086	02/11/2025	X		JESUS GABRIEL RIVERO CHAN	RICJ951221HYNVHHS05	$	450.00	1074	CHEQUE 145	11/11/2025	123683265
4411	D00086	02/11/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	800.00	1075	CHEQUE 145	11/11/2025	123683265
4411	D00086	02/11/2025	X		ALBERTH JESUS ROSADO TABASCO	ROTA730705HYNSBL01	$	2,000.00	1076	CHEQUE 145	11/11/2025	123683265
4411	D00086	02/11/2025	X		JOSE NAZARIO PECH UCH	PEUN69062HYNCCZ03	$	2,890.00	1077	CHEQUE 145	11/11/2025	123683265
4411	D00086	02/11/2025	X		MARICELA CANUL YAM	CAYM571207MYNMR00	$	5,000.00	1078	CHEQUE 145	11/11/2025	123683265
4411	D00086	02/11/2025	X		MARIA TANAIRI MENESES MARRUFO	MEMT911108MYNNRN05	$	2,100.00	1079	CHEQUE 145	12/11/2025	123683265
4411	D00086	02/11/2025	X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	230.00	1080	CHEQUE 145	12/11/2025	123683265
4411	D00086	02/11/2025	X		LUIS FELIPE HOIL CHIMAL	HOCL811112HYNLHS09	$	800.00	1081	CHEQUE 145	12/11/2025	123683265
4411	D00086	02/11/2025	X		MANUEL JESUS MARFIL DURAN	MADM930926HYNRRN08	$	800.00	1082	CHEQUE 145	12/11/2025	123683265
4411	D00086	02/11/2025	X		JOSUE GABRIEL MARFIL ALCOCER	MAAJ781003HYNRLS08	$	600.00	1083	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		KARLA GUADALUPE MARFIL POOT	MAPK000731MYNRTA9	$	1,000.00	1084	CHEQUE 145	18/11/2025	123683265

4411	D00086	02/11/2025	X		MILAGROS LEONIDES KUK CASTILLO	KUCM050502MYNKSLA5	$	1,000.00	1085	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		MARTIN DE ATOCHA DIAZ ONTIVEROS	DIOM860817HYNZR04	$	1,500.00	1086	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		SAMUEL DAVID ALCOCER SANSORES	AOSS070529HYNLNMA7	$	800.00	1087	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		JONATHAN JOSE FERNANDEZ LOPEZ	FELJ070428HYNRPNA2	$	500.00	1088	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		LUIS MIGUEL POOL ORTIZ	POOL840819HYNLRS05	$	4,000.00	1089	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		MARIA VIRGINIA PAT MARFIL	PAMV940728MYNTRR08	$	3,200.00	1090	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		NAYDELIN SARAHI RIVERO CHAN	RICN0104MYNVHYA3	$	880.00	1091	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		MANUEL JESUS MEDINA CANUL	MECM920802HYNDNN01	$	1,000.00	1092	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		LILIA ROSA CELIS PUGA	CEPL930406MYNLGL01	$	1,500.00	1093	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	1,850.00	1094	CHEQUE 145	18/11/2025	123683265
4411	D00086	02/11/2025	X		JOSE FRANCISCO MARCIAL DIAZ	MADF980320HYNRZR01	$	4,700.00	1095	CHEQUE 145	20/11/2025	123683265
4411	D00086	02/11/2025	X		CARLOS ARMANDO TUYUB TINAH	TUTC000212HYNYNRA3	$	1,600.00	1096	CHEQUE 145	21/11/2025	123683265
4411	D00086	02/11/2025	X		REMIGIA ESIQUIA TABASCO MARFIL	TBMR630921MYNBRM05	$	2,200.00	1097	CHEQUE 145	21/11/2025	123683265
4411	D00086	02/11/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	1,600.00	1098	CHEQUE 145	21/11/2025	123683265
4411	D00086	02/11/2025	X		CRISPULO SANCHEZ MASSA	SAMC490903HYNNSR00	$	1,200.00	1099	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		JOSE FRANCISCO MARCIAL DIAZ	MADF980320HYNRZR01	$	1,400.00	2000	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		ROMEL ALBERTO ALCOCER DIAZ	AODR650130HYNLZM03	$	4,500.00	2001	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		LUIS ARMANDO CAMPOS ESTRADA	CAEL740413HYNMSS02	$	5,200.00	2002	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		MARTIN NORBERTO PUCH YAM	PUVM940606HYNCMR06	$	1,700.00	2003	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		JUAN CELIS TUN	CETJ600606HYNLNN02	$	1,000.00	2004	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		ELIA CECILIA UCAN CELIS	UACE881025MYNCLL01	$	500.00	2005	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		JOSE FERNANDO TABASCO ALCOCER	TAAF950709HYNBLR04	$	1,500.00	2006	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		JUSTO ROMAN SOSA	SORJ810114HVSMS02	$	4,600.00	2007	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		SANTIAGO MANUEL DE ATOCHA ROSADO SANSORES	ROSS700720HYNSNN02	$	200.00	2008	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		BEDHER YAMIL MARFIL MEDINA	MAMB881223HYNRDD03	$	2,000.00	2009	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		GALILEA DE LOS ANGELES MARFIL MARFIL	MAMG970802MYNRRL05	$	1,000.00	2010	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		JESSICA ISABEL DIAZ GIL	DIGJ970704MYNZLS09	$	1,000.00	2011	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		ROSELINE GUADALUPE VALLEJOS FLORES	VAFR751230MYNLLS02	$	5,000.00	2012	CHEQUE 145	24/11/2025	123683265
4411	D00086	02/11/2025	X		CANDY DIANE TABASCO MASSA	TAMC790204MYNBSN14	$	700.00	2013	CHEQUE 145	25/11/2025	123683265
4411	D00086	02/11/2025	X		SANTIAGO GEMAYEL ROSADO SERRANO	ROSS871019HYNSRN01	$	1,300.00	2014	CHEQUE 145	25/11/2025	123683265
4411	D00086	02/11/2025	X		RAUL ALEJANDRO MARFILGODOY	MAGR9711078HYNRDL02	$	2,400.00	2018	CHEQUE 145	25/11/2025	123683265
4411	D00086	02/11/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$	1,000.00	2038	CHEQUE 145	29/11/2025	123683265
4411	D00086	02/11/2025	X		CONSUELO CANDELARIA ALCOCER PUCH	AOPC700201MYNLCN09	$	1,000.00	2039	CHEQUE 145	29/11/2025	123683265
4411	D00087	02/11/2025	X		WIBERTH ABRAHAM POOL KUYOC	POKW910908HYNLY05	$	5,300.00	2015	CHEQUE 147	25/11/025	123683265
4411	D00087	02/11/2025	X		DIANA EUTAQUIA MARFIL MARFIL	MAMD570603MYNRRN03	$	3,580.00	2016	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		CARLOS ALBERTO CAN KANTUN	CAKC980316HYNNNR03	$	2,400.00	2017	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		RAIMUNDA KUYOC PUC	KUPR450123MYNYCM00	$	4,000.00	2019	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		EDDIE SANTIAGO MARFIL CANUL	MACE940721HYNRND08	$	1,000.00	2020	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		ADRIANA GUADALUPE AGUIÑAGA ALCOCER	AUAA001018MYNGLDA7	$	6,000.00	2021	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		RUBEN BERNARDO ACEVEDO MASSA	AEMR780911HYNCSB10	$	800.00	2022	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		VILO CAN GUTIERREZ	CAGV850710HYNNYL07	$	800.00	2023	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		MARIA ALBA MARFIL ALONZO	MAAA450207MYNRLL02	$	2,200.00	2024	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		VICTOR MANUEL MEDINA ALCOCER	MEAV600820HYNDLC00	$	5,000.00	2025	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		JOSUE GABRIEL MARFIL ALCOCER	MAAJ781003HYNRLS08	$	600.00	2026	CHEQUE 147	25/11/2025	123683265
4411	D00087	02/11/2025	X		JOSE FERNANDO ARCEO	AEXF760924HYNRXR03	$	800.00	2027	CHEQUE 147	26/11/2025	123683265
4411	D00087	02/11/2025	X		JORGE ALBERTO ESPADAS ZAPATA	EAZJ650629HYNSPR09	$	1,500.00	2028	CHEQUE 147	27/11/2025	123683265
4411	D00087	02/11/2025	X		MARTIN DE ATOCHA DIAZ ONTIVEROS	DIOM860817HYNZR04	$	800.00	2029	CHEQUE 147	27/11/2025	123683265
4411	D00087	02/11/2025	X		ARIANA ABIAGAIL PUGA POOT	PUPA020905MYNGTRA6	$	3,500.00	2030	CHEQUE 147	27/11/2025	123683265
4411	D00087	02/11/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	500.00	2031	CHEQUE 147	27/11/2025	123683265
4411	D00087	02/11/2025	X		MARIA MARLENE CHI COCOM	CICM900203MYNHCR05	$	3,000.00	2032	CHEQUE 147	27/11/2025	123683265
4411	D00087	02/11/2025	X		MARIA ELIDE VALLLEJOS PAT	VAPE510312MYNTL07	$	300.00	2033	CHEQUE 147	28/11/2025	123683265
4411	D00087	02/11/2025	X		CANCELADO	CANCELADO	CANCELADO		20344	CHEQUE 147	CANCELADO	123683265
4411	D00087	02/11/2025	X		SHERRILL DEL CARMEN REYES MALDONADO	REMS961108MYNYLH03	$	500.00	2035	CHEQUE 147	28/11/2025	123683265
4411	D00087	02/11/2025	X		CARLOS JOSE MEDINA MUT	MEMC840216HYNDTR06	$	1,200.00	2036	CHEQUE 147	28/11/2025	123683265
4411	D00087	02/11/2025	X		OSCAR ALEJANDRO PUCH PAT	PUPO9207154HYNCTS04	$	700.00	2037	CHEQUE 147	28/11/2025	123683265
4411	D00087	02/11/2025	X		FREDIE GABRIEL ACEVEDO YAH	AEYF770215HYNCHR00	$	6,000.00	2040	CHEQUE 147	29/11/2025	123683265
4411	I00108	25/11/2025	X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$	4,400.00	1039	CHEQUE 158	01/11/2025	123683265
4411	I00108	25/11/2025	X		JOSE PEDRO GONZALEZ CONTRERAS	GOCP660608HYNNND00	$	4,400.00	1040	CHEQUE 158	01/11/2025	123683265
4411	I00108	25/11/2025	X		SILVIA NOEMI ALCOCER CELIS	AOCS851216MYNLL02	$	5,600.00	1041	CHEQUE 158	01/11/2025	123683265
4411	I00108	25/11/2025	X		ELIA CECILIA UCAN CELIS	UACE881025MYNCLL01	$	5,300.00	1042	CHEQUE 158	01/11/2025	123683265
4411	I00108	25/11/2025	X		MARIA DEL CARMEN PAT PACHECO	PAPC980416MYNTCR07	$	5,000.00	1043	CHEQUE 158	01/11/2025	123683265
4411	I00108	25/11/2025	X		ANGEL SANTIAGO CARDOZO CONTRERAS	CXCA910721HYNRNN09	$	800.00	1044	CHEQUE 158	01/11/2025	123683265
4411	I00108	25/11/2025	X		CONSUELO CANDELARIA ALCOCER PUCH	AOPC700201MYNLCN09	$	1,000.00	1045	CHEQUE 158	04/11/2025	123683265
4411	I00108	25/11/2025	X		MARTIN JESUS ROSADO ALCOCER	ROAM931209HYNSLR09	$	1,600.00	1046	CHEQUE 158	04/11/20205	123683265
4411	I00108	25/11/2025	X		RICARDO DEL JESUS CANUL PALOMO	CAPR930628HYNNLC19	$	3,000.00	1047	CHEQUE 158	04/11/20205	123683265
4411	I00108	25/11/2025	X		JORGE YAZMANI ESTRADA VALLEJOS	CAVJ8704HYNSLR06	$	800.00	1048	CHEQUE 158	04/11/2025	123683265
4411	I00108	25/11/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	800.00	1049	CHEQUE 158	04/11/2025	123683265
4411	I00108	25/11/2025	X		DIANA EUTAQUIA MARFIL MARFIL	MAMD570603MYNRRN03	$	2,650.00	1050	CHEQUE 158	04/11/2025	123683265
4411	I00108	25/11/2025	X		MINELIA DE FATIMA MORALES HERNANDEZ	MOHM781121MYNRRN03	$	2,700.00	1051	CHEQUE 158	04/1172025	123683265

4411	I00108	25/11/2025	X		LUIS ARMANDO CAMPOS ESTRADA	CAEL740413HYNMSS02	$	5,000.00	1052	CHEQUE 158	04/11/2025	123683265
4411	I00108	25/11/2025	X		MARIA MARLENE CHI COCOM	CICM900203MYNHCR05	$	1,500.00	1053	CHEQUE 158	04/11/2025	123683265
4411	I00108	25/11/2025	X		SANDRO ISMAEL POOL ORTIZ	POSS941129HYNLRN05	$	750.00	1054	CHEQUE 158	05/11/2025	123683265
4411	I00108	25/11/2025	X		BRAULIO CHAY HOIL	CAHB340326HYNHLR04	$	3,700.00	1056	CHEQUE 158	05/11/2025	123683265
4411	I00108	25/11/2025	X		SERGIO MANUEL NAVARRO HERRERA	NAHS690623HYNVRR0	$	1,000.00	1057	CHEQUE 158	05/11/2025	123683265
4411	D00101	02/12/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	600.00	2041	CHEQUE 155	02/12/2025	123683265
4411	D00101	02/12/2025	X		MARTHA IRENE CHAY DZUL	CAEM700209MYNHKR01	$	1,500.00	2042	CHEQUE 155	02/12/2025	123683265
4411	D00101	02/12/2025	X				$	700.00	2044	CHEQUE 155		123683265
4411	D00101	02/12/2025	X		LUIS MIGUEL POOL ORTIZ	POOL840919HYNLRS05	$	2,600.00	2045	CHEQUE 155	03/12/2025	123683265
4411	D00101	02/12/2025	X		JOEL ANDRES PERAZA HERRERA	PEHJ851018HYNRRL02	$	3,000.00	2046	CHEQUE 155	03/12/2025	123683265
4411	D00101	02/12/2025	X		CARLOS MANUEL MARFIL SANSORES	MASC780630HYNR07	$	3,000.00	2047	CHEQUE 155	03/12/2025	123683265
4411	D00101	02/12/2025	X		FARIDI DEL CRAMEN SONG CRUZ	SOCF770326MYNRR00	$	1,200.00	2048	CHEQUE 155	03/12/2025	123683265
4411	D00101	02/12/2025	X		ADAN RAMIRO TABASCO MARFIL	TAMA600606HYNBRD09	$	700.00	2049	CHEQUE 155	03/12/2025	123683265
4411	D00101	02/12/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	500.00	2050	CHEQUE 155	04/12/2025	123683265
4411	D00101	02/12/2025	X		JUAN CARLOS SANSORES RIVERO	SARJ820308HYNNVN01	$	500.00	2051	CHEQUE 155	04/12/2025	123683265
4411	D00101	02/12/2025	X		MARIA FRANCISCA GONZALEZ CONTRERAS	GOCF720901MYNNNR08	$	5,000.00	2052	CHEQUE 155	04/12/2025	123683265
4411	D00101	02/12/2025	X		NERY DEL CARMEN MARFIL ALCOCER	MAAN680707MYNRLR04	$	2,000.00	2053	CHEQUE 155	05/12/2025	123683265
4411	D00101	02/12/2025	X		RUBEN BERNARDO ACEVEDO MASSA	AEMR780911HYNCSB10	$	500.00	2054	CHEQUE 155	05/12/2025	123683265
4411	D00101	02/12/2025	X		MARIA VIRGINIA PAT MARFIL	PAMV940728MYNTRR08	$	1,000.00	2055	CHEQUE 155	05/12/2025	123683265
4411	D00101	02/12/2025	X		MANUEL ENRIQUE PEREYRA CHUC	PECM770425HYNRHN08	$	3,000.00	2056	CHEQUE 155	06/12/2025	123683265
4411	D00101	02/12/2025	X		NIDIA ISABEL ROSADO AGUILAR	ROAN070710MYNSGDA1	$	1,000.00	2057	CHEQUE 155	06/12/2025	123683265
4411	D00101	02/12/2025	X		ANA MARIA SOSA CEH	SOCA851230MYNSHN09	$	500.00	2058	CHEQUE 155	06/12/2025	123683265
4411	D00101	02/12/2025	X		LURDES AURORA QUIÑONEZ PAT	QUPL920928MYNXTR00	$	500.00	2059	CHEQUE 155	07/12/2025	123683265
4411	D00101	02/12/2025	X		REYES ARACELY RAJON VALLEJOS	RAVR600105MYNJLY00	$	500.00	2060	CHEQUE 155	07/12/2025	123683265
4411	D00101	02/12/2025	X		**JASIVY ABIGAIL CANCHE PERERA**	**CAPJ960929MYNNRS06**	**$**	**500.00**	**2061**	CHEQUE 155	**07/12/2025**	123683265
4411	D00101	02/12/2025	X		GEMA SINAHI CAMPOS CAUICH	CACG050226MYNMCMA8	$	500.00	2062	CHEQUE 155	08/12/2025	123683265
4411	D00101	02/12/2025	X		KENIA EVELYN CEME MORENO	CEMK900910MQRMRN05	$	500.00	2063	CHEQUE 155	08/12/2025	123683265
4411	D00101	02/12/2025	X		CESAR ANTONIO PUGA GUERRERO	PUGC800704HYNGRS06	$	500.00	2064	CHEQUE 155	08/12/2025	123683265
4411	D00101	02/12/2025	X		CRISPULO SANCHEZ MASSA	SAMC490930HYNNSR00	$	1,200.00	2065	CHEQUE 155	08/12/2025	123683265
4411	D00101	02/12/2025	X		SAMUEL DAVID ALCOCER SANSORES	AOSS070529HYNLNMA7	$	500.00	2066	CHEQUE 155	08/12/2025	123683265
4411	D00101	02/12/2025	X		PATRICIA GUADALUPE GALAZ HAU	GAHP810222MYNLXT05	$	5,000.00	2067	CHEQUE 155	11/12/2025	123683265
4411	D00101	02/12/2025	X		GUADALUPE JIMENEZ SANCHEZ	JISG770611HQRMND00	$	5,000.00	2068	CHEQUE 155	11/12/2025	123683265
4411	D00101	02/12/2025	X		JOSE ISABEL TABASCO RAMOS	TARI950831HYNBMS05	$	500.00	2070	CHEQUE 155	11/12/2025	123683265
4411	D00101	02/12/2025	X		HENRY VLADIMIR CANUL CHAY	CACH060817HYNNHNA7	$	500.00	2071	CHEQUE 155	11/12/2025	123683265
4411	D00101	02/12/2025	X		SANTOS GABRIEL MEX MEX		$	1,500.00	2072	CHEQUE 155	11/12/2025	123683265
4411	D00101	02/12/2025	X		ROSENDA CHAY Y EK	CAER530301MYNHKS08	$	500.00	2073	CHEQUE 155	11/12/2025	123683265
4411	D00101	02/12/2025	X		MARIA DEL CARMEN PAT PACHECO	PAPC940416MYNTCR07	$	5,000.00	2074	CHEQUE 155	11/12/2025	123683265
4411	D00101	02/12/2025	X		DIANA DIANELA CAMPOS SUASTE	CASD020504MYNMSNA4	$	5,000.00	2075	CHEQUE 155	11/12/2025	123683265
4411	D00101	02/12/2025	X		LUIS ARMANDO CAMPOS ESTRADA	CAEL740413HYNMSS02	$	5,000.00	2076	CHEQUE 155	11/12/2025	123683265
4411	D00102	02/12/2025	X				$	600.00	2043	CHEQUE 157		123683265
4411	D00102	02/12/2025	X		ANGEL SINAI CELIZ TAMAYO	CETA871123HYNLMN02	$	2,000.00	2069	CHEQUE 157	11/12/2025	123683265
4411	D00102	02/12/2025	X		JOSE ARMANDO CAMPOS PACHECO	CAPA510614HYNMCR02	$	5,000.00	2077	CHEQUE 157	11/12/2025	123683265
4411	D00102	02/12/2025	X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	500.00	2078	CHEQUE 157	11/12/2025	123683265
4411	D00102	02/12/2025	X		NORMA MARISELA LOPEZ VIDAL	LOVN750911MYNPDR12	$	3,000.00	2079	CHEQUE 157	11/12/2025	123683265
4411	D00102	02/12/2025	X		JOSE GABRIEL SANCHEZ UCAN	SAUG740318HYNNCB02	$	5,600.00	2080	CHEQUE 157	11/12/2025	123683265
4411	D00102	02/12/2025	X		BRENDA MARIA GALAZ DZUL	GADB950822MYNLZR00	$	3,500.00	2081	CHEQUE 157	12/12/2025	123683265
4411	D00102	02/12/2025	X		LANDY GUADALUPE MARCIAL RIVERO	MARL590321MYNRVN06	$	600.00	2082	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		ZULEIMA ISAMAR CONTRERAS SANSORES	COSZ900224MYNNNL02	$	2,000.00	2083	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		GUADALUPE DE JESUS PERERA ALCOCER	PEAG011225MYNRLDA0	$	3,000.00	2084	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		JOSE GABRIEL MARFIL ALCOCER	MAAJ781003HYNRLS08	$	500.00	2085	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		JONATHAN JOSE FERNANDEZ LOPEZ	FELJ070428HYNRPNA2	$	2,200.00	2086	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		MANUEL JOSUE PACHECO POOT	PAPM930116HYNCTN08	$	1,200.00	2087	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		MARIA VIRGINIA PAT MARFIL	PAMV940728MYNTRR08	$	1,000.00	2088	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		MARGARITA GUADALUPE MARFIL MARRUFO	MAMM691004MYNRRR08	$	2,000.00	2089	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		MIGUEL ANGEL TUZ GIL	TUGM641102HYNZLG09	$	3,000.00	2090	CHEQUE 157	15/12/2025	123683265
4411	D00102	02/12/2025	X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	500.00	2091	CHEQUE 157	16/12/2025	123683265
4411	D00102	02/12/2025	X		CYNTHIA KARIME ROLDAN CANCHE	ROCC931103MYNLNY03	$	800.00	2092	CHEQUE 157	16/12/2025	123683265
4411	D00102	02/12/2025	X		JOAN EDALY MARFIL DIAZ	MADJ970818HYNRZN02	$	5,000.00	2093	CHEQUE 157	16/12/2025	123683265
4411	D00102	02/12/2025	X		YULIANY CONCEPCION FERNANDEZ BALAM	FEBY030401MYNRLLA3	$	5,000.00	2094	CHEQUE 157	16/12/2025	123683265
4411	D00102	02/12/2025	X		JULISSA DEL ROSARIO MARFIL ALCOCER	MAAJ000512MYNRLLA0	$	5,000.00	2095	CHEQUE 157	16/12/2025	123683265
4411	D00102	02/12/2025	X		JOSE MARTIN AGUIÑAGA ALCOCER	AUAM020812HYNGLRA4	$	5,000.00	2096	CHEQUE 157	16/12/2025	123683265
4411	D00102	02/12/2025	X		ADRIANA GUADALUPE AGUIÑAGA ALCOCER	AUAA001018MYNGLDA7	$	5,000.00	2097	CHEQUE 157	16/12/2025	123683265
4411	D00102	02/12/2025	X		JUSTINA DZUL NIK	DUNJ721130MYNCS05	$	1,500.00	2098	CHEQUE 157	17/12/2025	123683265
4411	D00102	02/12/2025	X		LUIS ANGEL SANSORES TABASCO	SATL621106HYNNBS01	$	2,000.00	2099	CHEQUE 157	18/12/2025	123683265
4411	D00102	02/12/2025	X		JAQUELINE GUADALUPE CARDOZO CONTRERAS	CACJ900505MYNRNQ17	$	1,000.00	2100	CHEQUE 157	18/12/2025	123683265
4411	D00102	02/12/2025	X		JESSICA ISABEL DIAZ GIL	DIGJ970704MYNZLS09	$	1,000.00	2101	CHEQUE 157	18/12/2025	123683265
4411	D00102	02/12/2025	X		GABRIELA GUADALUPE SANCHEZ MARTINEZ	SAMG980908MYNNRB06	$	5,600.00	2102	CHEQUE 157	18/12/2025	123683265
4411	D00102	02/12/2025	X		MOISES HERNANDEZ MORALES	MONH770912CCRRS00	$	800.00	2103	CHEQUE 157	18/12/2025	123683265
4411	D00102	02/12/2025	X		CARLOS ORLANDO ALCOCER PAT	AOPC780604HYNTR07	$	5,000.00	2104	CHEQUE 157	19/12/2025	123683265

4411	D00102	02/12/2025		X		ELIEZER GAMARIEL SERRANO MARRUFO	SEME83117HYNRRL07	$	1,400.00	2105		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		MAYTE DEL ROSARIO NAH FERNANDEZ	NAFM051014MYNHRYA2	$	500.00	2106		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		MARCELINA TERESA ALCOCER ESTRADA	AOEM480420MYNLSR03	$	4,000.00	2107		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		GRETY CONTRERAS CARDEÑA	COCG580630MYNRR07	$	4,000.00	2108		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		MARIA NATIVIDAD TABASCO MARFIL	TAMN641026BRT05	$	4,000.00	2109		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		DILIA SERRANO ALCOCER	SEAD541023MYNRLL08	$	4,000.00	2110		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		ROSA MARIA SANSORES MASSA	SAMR490807MYNNSS05	$	4,000.00	2111		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		MARIA DEL ROSARIO TABASCO CONDE	TACR501220MYNBNS01	$	4,000.00	2112		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		AMERICA DEL PILAR CONTRERAS PAT	COPA621012MYNNTM03	$	4,000.00	2113		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		MARIA DEL PILAR UCAN RAMOS	UARP590703MYNCML03	$	4,000.00	2114		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		JUANA BAUTISTA ALCOCER MARFIL	AOMJ570620MYNLRN06	$	3,000.00	2115		CHEQUE 157	19/12/2025	123683265
4411	D00102	02/12/2025		X		JESUS GABRIEL RIVERO CHAN	RICJ951221HYNVHS05	$	1,900.00	2116		CHEQUE 157	23/12/2025	123683265
4411	D00102	02/12/2025		X		ELMER SANTIAGO CONTRERAS TABASCO	COTE710719HYNNBL09	$	5,000.00	2117		CHEQUE 157	23/12/2025	123683265
4411	D00102	02/12/2025		X		SANTIAGO ISABEL RAMOS CAMELO	RACS790813HYNMMN03	$	500.00	2118		CHEQUE 157	23/12/2025	123683265
4411	D00102	02/12/2025		X		TELMA GUADALUPE PUCH MARFIL	PUMT760617MYNCRL04	$	5,000.00	2119		CHEQUE 157	23/12/2025	123683265
4411	D00102	02/12/2025		X		RUBEN BERNARDO ACEVEDO MASSA	AEMR780911HYNCSB10	$	500.00	2120		CHEQUE 157	23/12/2025	123683265
4411	D00102	02/12/2025		X		ANGEL GABRIEL CELIS KU	CEKA980126HYNLXN02	$	2,000.00	2121		CHEQUE 157	23/12/2025	123683265
4411	D00102	02/12/2025		X		JOSE ELIZANDER SANCHEZ ESTRADA	SAEE030808HYNNSLA2	$	1,800.00	2122		CHEQUE 157	26/12/2025	123683265
4411	D00102	02/12/2025		X		JULIO OSWALDO MARFIL PECH	MAPJ051017HYNRCLA3	$	2,500.00	2236		CHEQUE 157	28/12/2025	123683265
4411	D00103	02/12/2025		X		MARIA GUADALUPE DE ATOCHA MARRUFO TABASCO	MATG711106MYNRBD04	$	1,100.00	2231		CHEQUE 160	26/12/025	123683265
4411	D00103	02/12/2025		X		ODALIS CONCEPCION PAT GODOY	PAGO981207MYNTDD04	$	200.00	2233		CHEQUE 160	26/12/2025	123683265
4411	D00103	02/12/2025		X		JUAN CELIS TUN	CETA871123HYNLMN02	$	650.00	2237		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		JUAN CARLOS SANSORES RIVERO	SARJ820308HYNNVN01	$	500.00	2239		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		VICTOR MANUEL MEDINA ALCOCER	MEAV600820HYNDLC00	$	2,200.00	2240		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		JOSE FERNANDO ACEVEDO HAU	AEHF990322HYNCXR02	$	5,000.00	2242		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		JOSE FRANCISCO ACEVEDO CANUL	AECF781010HYNCNR06	$	5,000.00	2243		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		JOSE FERNANDO DZUL CHAN	DUCF700530HYNZHR08	$	5,000.00	2244		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		PATRICIA DEL ROSARIO HAU DZIB	HADP820721MYNXZT09	$	5,000.00	2245		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		JOSE AGUSTIN ACEVEDO CANUL	AECA871007HYNCNG03	$	5,000.00	2246		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		FANNY MARISOL MAZUN CORREA	MACF880602MYNZRN07	$	5,000.00	2247		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		JOSE ALBERTO UH GARCIA	UXGA740603HYNHRL06	$	5,000.00	2248		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		EDWIN AMILCAR CHULIN CAAMAL	CUCE960904HYNHMD05	$	5,000.00	2249		CHEQUE 160	29/12/2025	123683265
4411	D00103	02/12/2025		X		ADRIAN EMMANUEL NAH FERNANDEZ	NAFA010418HYNHRDA2	$	3,000.00	2255		CHEQUE 160	29/12/2025	123683265
4411	D00104	10/12/2025		X		NAYELI YAMILET ALCOCER GONZALEZ	AGN030714MYNLNYA1	$	5,000.00	2123		CHEQUE 158	26/12/2025	123683265
4411	D00104	10/12/2025		X		JOSE ARMANDO HOIL CHIMAL	HOCA640830HYNLHR07	$	4,500.00	2124		CHEQUE 158	26/12/2025	123683265
4411	D00104	10/12/2025		X		DANITZA GUADALUPE MARFIL LORIA	MALD030722MYNRRNA9	$	5,000.00	2125		CHEQUE 158	26/12/2025	123683265
4411	D00104	10/12/2025		X		JOSE PEDRO GONZALEZ CONTRERAS	GOCP660608HYNNND00	$	3,000.00	2126		CHEQUE 158	26/12/2025	123683265
4411	D00104	10/12/2025		X		CATALINA BEATRIZ CEME HERNANDEZ	CEHC670215MYNMRT01	$	3,000.00	2127		CHEQUE 158	26/12/2025	123683265
4411	D00104	10/12/2025		X		SANDRO ENMANUEL SERRANO DAVILA	SEDS810307HYNRVN00	$	6,000.00	2128		CHEQUE 158	26/12/2025	123683265
4411	D00104	10/12/2025		X		ROMAN JESUS PACHECO PUCH	PAPR660922HYNCCM04	$	4,500.00	2229		CHEQUE 158	26/12/2025	123683265
4411	D00104	10/12/2025		X		RAUL ALEJANDRO MARFIL GODOY	MAGR971106HYNRDL02	$	5,000.00	2230		CHEQUE 158	26/12/025	123683265
4411	D00104	10/12/2025		X		JOSE FERNANDO TABASCO ALCOCER	TAAF950709HYNBLR04	$	5,000.00	2232		CHEQUE 158	26/12/2025	123683265
4411	D00104	10/12/2025		X		JULISSA DEL ROSARIO MARFIL ALCOCER	MAAJ000512MYNRLLA0	$	500.00	2234		CHEQUE 158	27/12/2025	123683265
4411	D00104	10/12/2025		X		JANET GODOY ARIAS	GOAJ740307MYNDRN01	$	500.00	2235		CHEQUE 158	27/12/2025	123683265
4411	D00104	10/12/2025		X		PEDRO ISRAEL VARGUEZ MEDINA	VAMP020811HYNRDDA9	$	5,500.00	2238		CHEQUE 158	29/12/2025	123683265
4411	D00104	10/12/2025		X		JOSE RAMON MARFIL VALLEJOS	MAVR671011HYNRLM07	$	2,500.00	2241		CHEQUE 158	29/12/2025	123683265
4411	C00363	22/12/2025		X		ZENAIDA RIVERO CANUL	RIDZ750529MYNVZN01	$	5,000.00	2250		CHEQUE 167	29/12/2025	123683265
4411	C00363	22/12/2025		X		ANEETE YIRE CATZIM CHAN	CXCA060706MYNTHNA9	$	5,000.00	2251		CHEQUE 167	29/12/2025	123683265
4411	C00363	22/12/2025		X		CLARA CONCEPCION NAVARRO HERRERA	NAHC741020MYNVRL08	$	5,000.00	2252		CHEQUE 167	29/12/2025	123683265
4411	C00363	22/12/2025		X		JORGE ALBERTO ESPADAS ZAPATA	EAZJ650629HYNSPR09	$	5,000.00	2253		CHEQUE 167	29/12/2025	123683265
4411	C00363	22/12/2025		X		ERIK ALEXANDER NOH TZAB	NOTE991109HYNHZR02	$	5,000.00	2254		CHEQUE 167	29/12/2025	123683265
							Total	**$**	**2,464,338.00**					

Nota: agregar tantas filas como sean necesarias, en el caso de otorgar apoyos a asociaciones el CURP se reemplazará por el Registro Federal de Contribuyentes (RFC)

Elaboró:

Nombre: ESTEPHANY GUADALUPE AVILA DORANTES
Cargo: SECRETARIA DE TESORERIA

Supervisó:

Nombre: DIEGO ARMIN PUCH CANUL
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Autorizó:

Nombre: YESEÑA OSIRIS LORIA MARFIL
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