

MUNICIPIO DE OXKUTZCAB
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2011 AL 30/6/2011
MOVIMIENTOS DE LA CUENTA: 5201-%-4201

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/01/2011	E00011	5201-20-4201	F. 33026 Contreras gongora	57.00	0.00
12/01/2011	E00011	5201-06-4201	F. 33038 Contreras Gongora	110.50	0.00
12/01/2011	E00011	5201-20-4201	F. 33045 Contreras gongora	533.04	0.00
18/01/2011	D00015	5201-20-4201	Apoyo para centro Cultural	270.43	0.00
18/01/2011	D00015	5201-07-4201	Renta de vestuario folklorico	3,178.40	0.00
20/01/2011	D00017	5201-20-4201	Chel Uitzil Jose Saul	100.00	0.00
21/01/2011	D00018	5201-20-4201	Herrera Gomez Miguel Angel	800.00	0.00
23/02/2011	D00054	5201-20-4201	Sosa Perez Felicia Dolores	1,500.00	0.00
23/02/2011	D00054	5201-20-4201	Santos Moguel Victor Manuel de Atocha	300.00	0.00
28/02/2011	D00056	5201-20-4201	Cena Participantes evento Rock Sejuve	800.00	0.00
01/03/2011	D00065	5201-20-4201	Cachon Dzib Raul Antonio	1,500.00	0.00
01/03/2011	D00065	5201-06-4201	Suarez Talavera Maria Rosalia	1,000.00	0.00
02/03/2011	D00066	5201-20-4201	Cach Martin Johnny Roy	600.00	0.00
02/03/2011	D00066	5201-20-4201	Yah Puc Cesar Antonio	200.00	0.00
02/03/2011	D00066	5201-20-4201	Cach Martin Johnny Roy	3,000.00	0.00
02/03/2011	D00066	5201-20-4201	Uribe Viveros Amilcar Lennin	3,500.00	0.00
03/03/2011	D00067	5201-20-4201	Sanchez Moo Casimira	750.00	0.00
09/03/2011	D00072	5201-20-4201	Kuk Mis Adolfo	1,000.00	0.00
25/03/2011	D00086	5201-20-4201	Manzanero Diaz Sindy Mabel	300.00	0.00
26/03/2011	D00087	5201-20-4201	Dzul Chable Gleni Maria	300.00	0.00
28/03/2011	D00089	5201-20-4201	Uc Moreno Jorge Aaron	150.00	0.00
29/03/2011	D00091	5201-20-4201	Uriber Viveros AMilcar Lennin	500.00	0.00
09/04/2011	D00112	5201-20-4201	Vazquez Andrade Emmanuel	800.00	0.00
09/04/2011	D00112	5201-20-4201	Vega Buenfil Luis Alfonso	6,000.00	0.00
09/04/2011	D00112	5201-20-4201	Chan Xool Angel Leoncio	600.00	0.00
09/04/2011	D00112	5201-20-4201	Jlmenez Lopez Francisco	150.00	0.00
09/04/2011	D00112	5201-20-4201	Celis Hau Santiago Manuel	150.00	0.00
09/04/2011	D00112	5201-20-4201	Uc Chan Mario Roberto	150.00	0.00
09/04/2011	D00112	5201-20-4201	Mukul Pool Socorro del Pilar	150.00	0.00
09/04/2011	D00112	5201-20-4201	Dzul Cardeña Luis Manuel	150.00	0.00
09/04/2011	D00112	5201-20-4201	Ruelas Vazquez Humberto Jose	150.00	0.00
09/04/2011	D00112	5201-20-4201	Castillo Caamal Rodolfo	150.00	0.00
09/04/2011	D00112	5201-20-4201	Ek Canul Natanael	150.00	0.00
09/04/2011	D00112	5201-20-4201	Chan Cauich Efrain	150.00	0.00
09/04/2011	D00112	5201-20-4201	Tuyub Uc Alvarado Ismael	150.00	0.00
09/04/2011	D00112	5201-20-4201	Dzib Couoh Nazario de Jesus	150.00	0.00
09/04/2011	D00112	5201-20-4201	Caamal Dzulo Santos Tiburicio	150.00	0.00
09/04/2011	D00112	5201-20-4201	Estrella Chel Edie Alberto	150.00	0.00
09/04/2011	D00112	5201-20-4201	Pacheco Perez Fredman Gaspar	500.00	0.00
09/04/2011	D00112	5201-20-4201	Xul Chable Jorge Albaro	600.00	0.00
09/04/2011	D00112	5201-20-4201	Pacheco Perez Francisco Javier	2,500.00	0.00
09/04/2011	D00112	5201-20-4201	Burgos Mario Concepcion	800.00	0.00
09/04/2011	D00112	5201-20-4201	Dominguez Dzul Benito	600.00	0.00
09/04/2011	D00112	5201-20-4201	Tep Celis Roger Willian	600.00	0.00
09/04/2011	D00112	5201-20-4201	Lopez Chel Jose Wilberto	600.00	0.00
09/04/2011	D00112	5201-20-4201	Cante Lopez Santiago	600.00	0.00
09/04/2011	D00112	5201-20-4201	Celis Chi Marcos	600.00	0.00
09/04/2011	D00112	5201-20-4201	Uc Uc Erick Gonsalo	600.00	0.00
09/04/2011	D00112	5201-20-4201	Martin Pech Santos Alfonso	600.00	0.00
09/04/2011	D00112	5201-20-4201	Puc Chable Manuel Jesus	600.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/04/2011	D00112	5201-20-4201	Herrera Espinosa Geovany Israel	500.00	0.00
09/04/2011	D00112	5201-20-4201	Cab Canul Juan D Carlos	600.00	0.00
09/04/2011	D00112	5201-20-4201	Perez Burgos Elio Armando	600.00	0.00
09/04/2011	D00112	5201-20-4201	Burgos Vega Carlos Alberto	500.00	0.00
09/04/2011	D00112	5201-20-4201	Transporte estudiantes	600.00	0.00
09/04/2011	E00171	5201-20-4201	F. 33603 Contreras gongora	609.03	0.00
12/04/2011	D00115	5201-20-4201	Cach Martin Johnny Roy	1,600.00	0.00
14/04/2011	D00117	5201-20-4201	Pacheco Ruiz Jorge Armando	1,200.00	0.00
30/04/2011	D00129	5201-20-4201	Puerto Varguez Rebeca	500.00	0.00
02/05/2011	D00133	5201-20-4201	RAFAEL MANRIQUEZ	2,000.00	0.00
03/05/2011	D00134	5201-20-4201	GENOVEVA PACHO	2,000.00	0.00
04/05/2011	D00135	5201-06-4201	SOFIA CAMARA	120.00	0.00
06/05/2011	D00137	5201-20-4201	F-549 DORIS ABHIMERI JACOBO	850.00	0.00
14/05/2011	D00143	5201-20-4201	Maria Machain Sosa	1,000.00	0.00
19/05/2011	D00148	5201-20-4201	Fausto Martin Gomez	800.00	0.00
25/05/2011	D00153	5201-20-4201	Johnny Roy Cach	1,600.00	0.00
30/05/2011	D00158	5201-20-4201	Amilcar Uribe Viveros	1,400.00	0.00
06/06/2011	D00172	5201-20-4201	Mis Ramos Lilia del Socorro	1,500.00	0.00
06/06/2011	D00172	5201-20-4201	servicio de sonido dia del maestro	2,000.00	0.00
08/06/2011	D00174	5201-20-4201	Nota de Venta 237	120.00	0.00
09/06/2011	D00175	5201-20-4201	Vidal Ruiz Ana Olivia	1,500.00	0.00
09/06/2011	D00175	5201-20-4201	Orozco Avila Francisco Emmanuel	1,000.00	0.00
10/06/2011	D00176	5201-20-4201	Lopez Basto Jose Carlitos Manuel	458.00	0.00
11/06/2011	D00177	5201-20-4201	Davila Inurreta Francisco Javier	100.00	0.00
13/06/2011	D00178	5201-20-4201	Espinosa Pacho Clarisa Esther	800.00	0.00
14/06/2011	D00179	5201-20-4201	Apoyo a grupo altruistas coreanos	1,300.00	0.00
20/06/2011	D00184	5201-20-4201	Medina Martin eleazar	500.00	0.00
22/06/2011	D00186	5201-20-4201	Uc Moreno Jorge Aaron	200.00	0.00
23/06/2011	D00187	5201-20-4201	apoyo para conjunto musical Son de 4	7,000.00	0.00
25/06/2011	D00189	5201-20-4201	apoyo a la academia Zazil Ha	600.00	0.00
27/06/2011	D00190	5201-20-4201	Alimentos grupo misionero Bansuk	2,800.00	0.00
27/06/2011	D00190	5201-20-4201	Alimentos grupo misionero Bansuk	1,400.00	0.00
27/06/2011	D00190	5201-20-4201	Alimentos grupo misionero Bansuk	198.00	0.00
27/06/2011	D00190	5201-20-4201	apoyo escuela Ignacio Zaragoza	500.00	0.00
27/06/2011	D00190	5201-20-4201	Nota de venta 245	120.00	0.00
30/06/2011	D00193	5201-20-4201	Magaña Aguado Brenda Marina	1,500.00	0.00
30/06/2011	D00194	5201-20-4201	Apoyo a Ballet folklorico	3,700.00	0.00
30/06/2011	D00194	5201-20-4201	Apoyo a Ballet folklorico	2,250.00	0.00
TOTAL SUMAS=>				85,024.40	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2011 AL 30/6/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4202

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/01/2011	D00002	5201-20-4202	Chulin Vela Humberto	150.00	0.00
03/01/2011	D00002	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
03/01/2011	D00002	5201-20-4202	Santamaria Chulim Fredy Ricardo	150.00	0.00
03/01/2011	D00002	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
03/01/2011	D00002	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
03/01/2011	D00002	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
03/01/2011	D00002	5201-20-4202	Ucan Hau Wilian	150.00	0.00
03/01/2011	D00002	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
03/01/2011	D00002	5201-20-4202	Huitzil Lazaro Jesus	150.00	0.00
03/01/2011	D00002	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
03/01/2011	D00002	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
03/01/2011	D00002	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
03/01/2011	D00002	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
03/01/2011	D00002	5201-20-4202	Tuyub Uc Alvaro Isamel	150.00	0.00
03/01/2011	D00002	5201-20-4202	Cetina Chable Antonio	150.00	0.00
03/01/2011	D00002	5201-20-4202	Chan Cauich Efrain	150.00	0.00
03/01/2011	D00002	5201-20-4202	Ek Canul Natanael	150.00	0.00
03/01/2011	D00002	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
03/01/2011	D00002	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
03/01/2011	D00002	5201-20-4202	Ruelas Vazquez Humberto jose	150.00	0.00
03/01/2011	D00002	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
03/01/2011	D00002	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
03/01/2011	D00002	5201-20-4202	Estrella Chel Gaspar Reinaldo	150.00	0.00
03/01/2011	D00002	5201-20-4202	Chi Caceres Gonzalo	150.00	0.00
03/01/2011	D00002	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
03/01/2011	D00002	5201-20-4202	Caamal Yeh Carlos Manuel	150.00	0.00
07/01/2011	D00006	5201-20-4202	Burgos Vega Carlos Alberto	450.00	0.00
07/01/2011	D00006	5201-20-4202	Gamboa Palma Reyes Alfonso	300.00	0.00
08/01/2011	D00007	5201-20-4202	Chulin Vela Humberto	150.00	0.00
08/01/2011	D00007	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
08/01/2011	D00007	5201-20-4202	Santamaria Chulim Fredy Ricardo	150.00	0.00
08/01/2011	D00007	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
08/01/2011	D00007	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
08/01/2011	D00007	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
08/01/2011	D00007	5201-20-4202	Ucan Hau Wilian	150.00	0.00
08/01/2011	D00007	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
08/01/2011	D00007	5201-20-4202	Huitzil Lazaro Jesus	150.00	0.00
08/01/2011	D00007	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
08/01/2011	D00007	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
08/01/2011	D00007	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
08/01/2011	D00007	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
08/01/2011	D00007	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
08/01/2011	D00007	5201-20-4202	Cetina Chable Antonio	150.00	0.00
08/01/2011	D00007	5201-20-4202	Chan Cauich Efrain	150.00	0.00
08/01/2011	D00007	5201-20-4202	Ek Canul Natanael	150.00	0.00
08/01/2011	D00007	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
08/01/2011	D00007	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
08/01/2011	D00007	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
08/01/2011	D00007	5201-20-4202	Dzul Cardena Luis Manuel	150.00	0.00
08/01/2011	D00007	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00

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ESTADO DE YUCATAN

PERIODO: DEL 2/1/2011 AL 30/6/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4202

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/01/2011	D00007	5201-20-4202	Estrella Chel Gaspar Reinaldo	150.00	0.00
08/01/2011	D00007	5201-20-4202	Chi Caceres Gonzalo	150.00	0.00
08/01/2011	D00007	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
08/01/2011	D00007	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
08/01/2011	D00007	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
12/01/2011	E00011	5201-20-4202	F. 33191 Contreras Gongora	182.00	0.00
14/01/2011	D00012	5201-20-4202	Gamboa Palma Reyes Alfonso	300.00	0.00
14/01/2011	D00012	5201-20-4202	Burgos Vega Carlos Alberto	450.00	0.00
15/01/2011	D00013	5201-20-4202	Chulin Vela Humberto	150.00	0.00
15/01/2011	D00013	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
15/01/2011	D00013	5201-20-4202	Santamaria Chulim Fredy Ricardo	150.00	0.00
15/01/2011	D00013	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
15/01/2011	D00013	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
15/01/2011	D00013	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
15/01/2011	D00013	5201-20-4202	Ucan Hau Wilian	150.00	0.00
15/01/2011	D00013	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
15/01/2011	D00013	5201-20-4202	Huitzil Lazaro Jesus	150.00	0.00
15/01/2011	D00013	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
15/01/2011	D00013	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
15/01/2011	D00013	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
15/01/2011	D00013	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
15/01/2011	D00013	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
15/01/2011	D00013	5201-20-4202	Cetina Chable Antonio	150.00	0.00
15/01/2011	D00013	5201-20-4202	Chan Cauich Efrain	150.00	0.00
15/01/2011	D00013	5201-20-4202	Ek Canul Natanael	150.00	0.00
15/01/2011	D00013	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
15/01/2011	D00013	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
15/01/2011	D00013	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
15/01/2011	D00013	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
15/01/2011	D00013	5201-20-4202	Mukul Pool socorro del Pilar	150.00	0.00
15/01/2011	D00013	5201-20-4202	Estrella Chel Gaspar Reinaldo	150.00	0.00
15/01/2011	D00013	5201-20-4202	Chi Caceres Gonzalo	150.00	0.00
15/01/2011	D00013	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
15/01/2011	D00013	5201-20-4202	Gonzalez Chin Martha Maria del Carmen	400.00	0.00
15/01/2011	D00013	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
15/01/2011	D00013	5201-20-4202	Pacheco Parez Francisco Javier	2,500.00	0.00
18/01/2011	D00015	5201-20-4202	Escobedo Suarez Jose Luis	500.00	0.00
19/01/2011	D00016	5201-20-4202	Canul Ruiz Mirna Eloida	1,000.00	0.00
22/01/2011	D00019	5201-20-4202	Gamboa Palma Reyes alfonso	300.00	0.00
22/01/2011	D00019	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
22/01/2011	D00019	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
22/01/2011	D00019	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
22/01/2011	D00019	5201-20-4202	Mukul Pool socorro del Pilar	150.00	0.00
22/01/2011	D00019	5201-20-4202	Estrella Chel Gaspar Reinaldo	150.00	0.00
22/01/2011	D00019	5201-20-4202	Chi Caceres Gonzalo	150.00	0.00
22/01/2011	D00019	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
22/01/2011	D00019	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
22/01/2011	D00019	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
22/01/2011	D00019	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
22/01/2011	D00019	5201-20-4202	Chan Cauich Efrain	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/01/2011	D00019	5201-20-4202	Ek Canul Natanael	150.00	0.00
22/01/2011	D00019	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
22/01/2011	D00019	5201-20-4202	Cetina Chable Antonio	150.00	0.00
22/01/2011	D00019	5201-20-4202	Tuyub Uc alvaro Ismael	150.00	0.00
22/01/2011	D00019	5201-20-4202	Dzib Cohuo Nazario de Jesus	150.00	0.00
22/01/2011	D00019	5201-20-4202	Caamal Dzul Santos tiburcio	150.00	0.00
22/01/2011	D00019	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
22/01/2011	D00019	5201-20-4202	dominguez Dzib victor Manuel	150.00	0.00
22/01/2011	D00019	5201-20-4202	huitzil Lazaro Jesus	150.00	0.00
22/01/2011	D00019	5201-20-4202	tello Lara hector Luis	150.00	0.00
22/01/2011	D00019	5201-20-4202	Ucan Hau Wilian	150.00	0.00
22/01/2011	D00019	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
22/01/2011	D00019	5201-20-4202	gomez camara miguel angel	150.00	0.00
22/01/2011	D00019	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
22/01/2011	D00019	5201-20-4202	Santamaria Chulim Fredy Ricardo	150.00	0.00
22/01/2011	D00019	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
22/01/2011	D00019	5201-20-4202	Chulin Vela Humberto	150.00	0.00
22/01/2011	D00019	5201-20-4202	chan Xool Angel Leoncio	600.00	0.00
22/01/2011	D00019	5201-20-4202	Burgos Vega Carlos Alberto	450.00	0.00
22/01/2011	D00019	5201-20-4202	Celis Chi Marcos	600.00	0.00
26/01/2011	D00022	5201-20-4202	Caamal Puc Eric Joel	200.00	0.00
29/01/2011	D00025	5201-20-4202	chulin Vela humberto	150.00	0.00
29/01/2011	D00025	5201-20-4202	Estrella Chel Eddie alberto	150.00	0.00
29/01/2011	D00025	5201-20-4202	Santamaria chulin Fredy ricardo	150.00	0.00
29/01/2011	D00025	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
29/01/2011	D00025	5201-20-4202	gomez camara miguel angel	150.00	0.00
29/01/2011	D00025	5201-20-4202	Lavadores Gongora Jorge Libertao	150.00	0.00
29/01/2011	D00025	5201-20-4202	Ucan Hau Wilian	150.00	0.00
29/01/2011	D00025	5201-20-4202	tello lara hector luis	150.00	0.00
29/01/2011	D00025	5201-20-4202	Huitzil lazaro jesus	150.00	0.00
29/01/2011	D00025	5201-20-4202	Dominguez dzib victor manuel	150.00	0.00
29/01/2011	D00025	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
29/01/2011	D00025	5201-20-4202	caamal dzul santos tiburcio	150.00	0.00
29/01/2011	D00025	5201-20-4202	Dzib Couch Nazario de Jesus	150.00	0.00
29/01/2011	D00025	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
29/01/2011	D00025	5201-20-4202	Cetina Chable Antonio	150.00	0.00
29/01/2011	D00025	5201-20-4202	Chan Cauich Efrain	150.00	0.00
29/01/2011	D00025	5201-20-4202	Ek Canul Natanael	150.00	0.00
29/01/2011	D00025	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
29/01/2011	D00025	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
29/01/2011	D00025	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
29/01/2011	D00025	5201-20-4202	Mukul Pool socorro del Pilar	150.00	0.00
29/01/2011	D00025	5201-20-4202	Estrella Chel Gaspar Reinaldo	150.00	0.00
29/01/2011	D00025	5201-20-4202	chi Caceres gonzalo	150.00	0.00
29/01/2011	D00025	5201-20-4202	Celis hau santiago manuel	150.00	0.00
29/01/2011	D00025	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
29/01/2011	D00025	5201-20-4202	Chan xool angel leoncio	600.00	0.00
29/01/2011	D00025	5201-20-4202	Uc Juan	600.00	0.00
29/01/2011	D00025	5201-20-4202	Cab canul Juan D Carlos	600.00	0.00
29/01/2011	D00025	5201-20-4202	dominguez dzul benito	600.00	0.00

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29/01/2011	D00025	5201-20-4202	Burgos mario concepcion	800.00	0.00
29/01/2011	D00025	5201-20-4202	Cante lopez santiago	600.00	0.00
29/01/2011	D00025	5201-20-4202	Perez burgo elio armando	600.00	0.00
29/01/2011	D00025	5201-20-4202	xul chable jorge albaro	600.00	0.00
29/01/2011	D00025	5201-20-4202	pacheco perez francisco javier	2,500.00	0.00
29/01/2011	D00025	5201-20-4202	Puc chable manuel jesus	600.00	0.00
29/01/2011	D00025	5201-20-4202	vega buenfil luis alfonso	6,000.00	0.00
29/01/2011	D00025	5201-20-4202	celis chi marcos	600.00	0.00
05/02/2011	D00047	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
05/02/2011	D00047	5201-20-4202	Uc Juan	600.00	0.00
05/02/2011	D00047	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
05/02/2011	D00047	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
05/02/2011	D00047	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
05/02/2011	D00047	5201-20-4202	Pech Quintal Nardo de Jesus	600.00	0.00
05/02/2011	D00047	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
05/02/2011	D00047	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
05/02/2011	D00047	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
05/02/2011	D00047	5201-20-4202	Chan Cauich Efrain	150.00	0.00
05/02/2011	D00047	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
05/02/2011	D00047	5201-20-4202	Ruelas Vazquez humberto Jose	150.00	0.00
05/02/2011	D00047	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
05/02/2011	D00047	5201-20-4202	Ek Canul Natanael	150.00	0.00
05/02/2011	D00047	5201-20-4202	Pech Quintal Nardo de Jesus	150.00	0.00
05/02/2011	D00047	5201-20-4202	tuyub Uc Alvaro Ismael	150.00	0.00
05/02/2011	D00047	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
05/02/2011	D00047	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
05/02/2011	D00047	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
05/02/2011	D00047	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
05/02/2011	D00047	5201-20-4202	huitzil Lazaro Jesus	150.00	0.00
05/02/2011	D00047	5201-20-4202	tello Lara Hector Luis	150.00	0.00
05/02/2011	D00047	5201-20-4202	Ucan Hau Wilian	150.00	0.00
05/02/2011	D00047	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
05/02/2011	D00047	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
05/02/2011	D00047	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
05/02/2011	D00047	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
05/02/2011	D00047	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
05/02/2011	D00047	5201-20-4202	Chulim Vela Humberto	150.00	0.00
05/02/2011	D00047	5201-20-4202	Cante Lopez Santiago	600.00	0.00
05/02/2011	D00047	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
05/02/2011	D00047	5201-20-4202	Xul Chable Jorge Albaro	600.00	0.00
05/02/2011	D00047	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
05/02/2011	D00047	5201-20-4202	Celis Chi Marcos	600.00	0.00
05/02/2011	D00047	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
05/02/2011	D00047	5201-20-4202	Tep Celis Roger Wilian	600.00	0.00
05/02/2011	D00047	5201-20-4202	dominguez Dzul Benito	600.00	0.00
05/02/2011	D00047	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
05/02/2011	D00047	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
07/02/2011	D00039	5201-20-4202	Nota de Venta 266	120.00	0.00
11/02/2011	D00043	5201-20-4202	Caamal Puc Miguel Alfredo	200.00	0.00
11/02/2011	D00043	5201-20-4202	Espinosa Pacho Lucila del Carmen	1,600.00	0.00

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12/02/2011	D00044	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
12/02/2011	D00044	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
12/02/2011	D00044	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
12/02/2011	D00044	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
12/02/2011	D00044	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
12/02/2011	D00044	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
12/02/2011	D00044	5201-20-4202	Xul Chable Jorge Albaro	600.00	0.00
12/02/2011	D00044	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
12/02/2011	D00044	5201-20-4202	Uc Juanç	600.00	0.00
12/02/2011	D00044	5201-20-4202	Pech Quintal Nardo de Jesus	600.00	0.00
12/02/2011	D00044	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
12/02/2011	D00044	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
12/02/2011	D00044	5201-20-4202	Celis Chi Marcos	600.00	0.00
12/02/2011	D00044	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
12/02/2011	D00044	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
12/02/2011	D00044	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
12/02/2011	D00044	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
12/02/2011	D00044	5201-20-4202	Cante Lopez Santiago	600.00	0.00
12/02/2011	D00044	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
12/02/2011	D00044	5201-20-4202	Celis Hau santiago Manuel	150.00	0.00
12/02/2011	D00044	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
12/02/2011	D00044	5201-20-4202	Mukul Pool socorro del Pilar	150.00	0.00
12/02/2011	D00044	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
12/02/2011	D00044	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
12/02/2011	D00044	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
12/02/2011	D00044	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
12/02/2011	D00044	5201-20-4202	Ek Canul Natanael	150.00	0.00
12/02/2011	D00044	5201-20-4202	Chan Cauich Efrain	150.00	0.00
12/02/2011	D00044	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
12/02/2011	D00044	5201-20-4202	Dzib Cohuo Nazario de Jesus	150.00	0.00
12/02/2011	D00044	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
12/02/2011	D00044	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
12/02/2011	D00044	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
12/02/2011	D00044	5201-20-4202	Huitzil Lazaro Jesus	150.00	0.00
12/02/2011	D00044	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
12/02/2011	D00044	5201-20-4202	Ucan Hau Wilian	150.00	0.00
12/02/2011	D00044	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
12/02/2011	D00044	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
12/02/2011	D00044	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
12/02/2011	D00044	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
12/02/2011	D00044	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
12/02/2011	D00044	5201-20-4202	Chulim Vela Humberto	150.00	0.00
15/02/2011	D00046	5201-20-4202	Nota de Venta 267	120.00	0.00
15/02/2011	D00046	5201-20-4202	Nota de Venta 268	240.00	0.00
17/02/2011	D00049	5201-20-4202	Quijada Ruiz Imelda	480.00	0.00
19/02/2011	D00051	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
19/02/2011	D00051	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
19/02/2011	D00051	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
19/02/2011	D00051	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
19/02/2011	D00051	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00

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19/02/2011	D00051	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
19/02/2011	D00051	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
19/02/2011	D00051	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
19/02/2011	D00051	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
19/02/2011	D00051	5201-20-4202	Pech Quintal Nardo Jesus	600.00	0.00
19/02/2011	D00051	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
19/02/2011	D00051	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
19/02/2011	D00051	5201-20-4202	Xul Chable Jorge Albaro	600.00	0.00
19/02/2011	D00051	5201-20-4202	Cante Lopez Santiago	600.00	0.00
19/02/2011	D00051	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
19/02/2011	D00051	5201-20-4202	Uc Juan	600.00	0.00
19/02/2011	D00051	5201-20-4202	Celis Chi Marcos	600.00	0.00
19/02/2011	D00051	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
19/02/2011	D00051	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
19/02/2011	D00051	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
19/02/2011	D00051	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
19/02/2011	D00051	5201-20-4202	Mukul Pool socorro del Pilar	150.00	0.00
19/02/2011	D00051	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
19/02/2011	D00051	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
19/02/2011	D00051	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
19/02/2011	D00051	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
19/02/2011	D00051	5201-20-4202	Ek Canul Natanael	150.00	0.00
19/02/2011	D00051	5201-20-4202	Chan Cauich Efrain	150.00	0.00
19/02/2011	D00051	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
19/02/2011	D00051	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
19/02/2011	D00051	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
19/02/2011	D00051	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
19/02/2011	D00051	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
19/02/2011	D00051	5201-20-4202	Huitzil Lazaro Jesus	150.00	0.00
19/02/2011	D00051	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
19/02/2011	D00051	5201-20-4202	Ucan Hau Wlilian	150.00	0.00
19/02/2011	D00051	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
19/02/2011	D00051	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
19/02/2011	D00051	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
19/02/2011	D00051	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
19/02/2011	D00051	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
19/02/2011	D00051	5201-20-4202	Chulim Vela Humberto	150.00	0.00
23/02/2011	D00054	5201-20-4202	Granados Espinosa Luis Antonio	600.00	0.00
23/02/2011	D00054	5201-20-4202	Parra Avila Yeymy Aceneth	300.00	0.00
23/02/2011	D00054	5201-20-4202	Camara Mota Silvia del Carmen	300.00	0.00
23/02/2011	D00054	5201-20-4202	Baeza Mendez Patricia Floricel	300.00	0.00
23/02/2011	D00054	5201-20-4202	Soni Soni Kiromi	300.00	0.00
23/02/2011	D00054	5201-20-4202	Ku Canul Felipa Isabel	300.00	0.00
23/02/2011	D00054	5201-20-4202	Buenfil Gonzalez Gladys Guadalupe	21,660.00	0.00
26/02/2011	D00055	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
26/02/2011	D00055	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
26/02/2011	D00055	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
26/02/2011	D00055	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
26/02/2011	D00055	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
26/02/2011	D00055	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00

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26/02/2011	D00055	5201-20-4202	Xul Chable Jorge Albaro	600.00	0.00
26/02/2011	D00055	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
26/02/2011	D00055	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
26/02/2011	D00055	5201-20-4202	Celis Chi Marcos	600.00	0.00
26/02/2011	D00055	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
26/02/2011	D00055	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
26/02/2011	D00055	5201-20-4202	Cante Lopez Santiago	600.00	0.00
26/02/2011	D00055	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
26/02/2011	D00055	5201-20-4202	Uc Juan	600.00	0.00
26/02/2011	D00055	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
26/02/2011	D00055	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
26/02/2011	D00055	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
26/02/2011	D00055	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
26/02/2011	D00055	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
26/02/2011	D00055	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
26/02/2011	D00055	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
26/02/2011	D00055	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
26/02/2011	D00055	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
26/02/2011	D00055	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
26/02/2011	D00055	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
26/02/2011	D00055	5201-20-4202	Ek Canul Natanael	150.00	0.00
26/02/2011	D00055	5201-20-4202	Chan Cauich Efrain	150.00	0.00
26/02/2011	D00055	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
26/02/2011	D00055	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
26/02/2011	D00055	5201-20-4202	Caamal Dzul santos Tiburcio	150.00	0.00
26/02/2011	D00055	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
26/02/2011	D00055	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
26/02/2011	D00055	5201-20-4202	Huitzil Lazaro Jesys	150.00	0.00
26/02/2011	D00055	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
26/02/2011	D00055	5201-20-4202	Ucan Hau Willian	150.00	0.00
26/02/2011	D00055	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
26/02/2011	D00055	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
26/02/2011	D00055	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
26/02/2011	D00055	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
26/02/2011	D00055	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
26/02/2011	D00055	5201-20-4202	Chulim Vela Humberto	150.00	0.00
05/03/2011	D00069	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
05/03/2011	D00069	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
05/03/2011	D00069	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
05/03/2011	D00069	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
05/03/2011	D00069	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
05/03/2011	D00069	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
05/03/2011	D00069	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
05/03/2011	D00069	5201-20-4202	Xul Chable Jorge Albaro	600.00	0.00
05/03/2011	D00069	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
05/03/2011	D00069	5201-20-4202	Cante Lopez Santiago	600.00	0.00
05/03/2011	D00069	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
05/03/2011	D00069	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
05/03/2011	D00069	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
05/03/2011	D00069	5201-20-4202	Celis Chi Marcos	600.00	0.00

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05/03/2011	D00069	5201-20-4202	Uc Juan	600.00	0.00
05/03/2011	D00069	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
05/03/2011	D00069	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
05/03/2011	D00069	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
05/03/2011	D00069	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
05/03/2011	D00069	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
05/03/2011	D00069	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
05/03/2011	D00069	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
05/03/2011	D00069	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
05/03/2011	D00069	5201-20-4202	Ek Canul Natanael	150.00	0.00
05/03/2011	D00069	5201-20-4202	Chan Cauich Efrain	150.00	0.00
05/03/2011	D00069	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
05/03/2011	D00069	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
05/03/2011	D00069	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
05/03/2011	D00069	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
05/03/2011	D00069	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
05/03/2011	D00069	5201-20-4202	Huitzil Lazaro Jesus	150.00	0.00
05/03/2011	D00069	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
05/03/2011	D00069	5201-20-4202	Ucan Hau Wilian	150.00	0.00
05/03/2011	D00069	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
05/03/2011	D00069	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
05/03/2011	D00069	5201-20-4202	Cach Chel Paco Salvador	150.00	0.00
05/03/2011	D00069	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
05/03/2011	D00069	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
05/03/2011	D00069	5201-20-4202	Chulim Vela Humberto	150.00	0.00
07/03/2011	D00070	5201-20-4202	Uc Juan	1,100.00	0.00
10/03/2011	D00073	5201-20-4202	Palomo Cruz Julio Cesar	600.00	0.00
12/03/2011	D00075	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
12/03/2011	D00075	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
12/03/2011	D00075	5201-20-4202	celis Hau santiago manuel	150.00	0.00
12/03/2011	D00075	5201-20-4202	uc chan mario roberto	150.00	0.00
12/03/2011	D00075	5201-20-4202	Mukul lopez socorro del pilar	150.00	0.00
12/03/2011	D00075	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
12/03/2011	D00075	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
12/03/2011	D00075	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
12/03/2011	D00075	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
12/03/2011	D00075	5201-20-4202	Celis Chi Marcos	600.00	0.00
12/03/2011	D00075	5201-20-4202	Uc Juan	600.00	0.00
12/03/2011	D00075	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
12/03/2011	D00075	5201-20-4202	Cante Lopez Santiago	600.00	0.00
12/03/2011	D00075	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
12/03/2011	D00075	5201-20-4202	Cab Canul Juan d Carlos	600.00	0.00
12/03/2011	D00075	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
12/03/2011	D00075	5201-20-4202	Xul Chable Jorge albaro	600.00	0.00
12/03/2011	D00075	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
12/03/2011	D00075	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
12/03/2011	D00075	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
12/03/2011	D00075	5201-20-4202	dominguez Dzul benito	600.00	0.00
12/03/2011	D00075	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
12/03/2011	D00075	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00

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12/03/2011	D00075	5201-20-4202	Chan xool Angel Leoncio	600.00	0.00
12/03/2011	D00075	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
12/03/2011	D00075	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
12/03/2011	D00075	5201-20-4202	Ek Canul Natanael	150.00	0.00
12/03/2011	D00075	5201-20-4202	Chan Cauich Efrain	150.00	0.00
12/03/2011	D00075	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
12/03/2011	D00075	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
12/03/2011	D00075	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
12/03/2011	D00075	5201-20-4202	Chable Gongora Gendrix Martin	150.00	0.00
12/03/2011	D00075	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
12/03/2011	D00075	5201-20-4202	Huitzil Lazaro Jesus	150.00	0.00
12/03/2011	D00075	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
12/03/2011	D00075	5201-20-4202	Ucan Hau Wilian	150.00	0.00
12/03/2011	D00075	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
12/03/2011	D00075	5201-20-4202	Gomez Camara Miguel Angel	150.00	0.00
12/03/2011	D00075	5201-20-4202	Cah Chel Paco Salvador	150.00	0.00
12/03/2011	D00075	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
12/03/2011	D00075	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
12/03/2011	D00075	5201-20-4202	Chulim Vela Humberto	150.00	0.00
19/03/2011	D00081	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
19/03/2011	D00081	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
19/03/2011	D00081	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
19/03/2011	D00081	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
19/03/2011	D00081	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
19/03/2011	D00081	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
19/03/2011	D00081	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
19/03/2011	D00081	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
19/03/2011	D00081	5201-20-4202	Celis Chi Marcos	600.00	0.00
19/03/2011	D00081	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
19/03/2011	D00081	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
19/03/2011	D00081	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
19/03/2011	D00081	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
19/03/2011	D00081	5201-20-4202	Cante Lopez santiago	600.00	0.00
19/03/2011	D00081	5201-20-4202	Xul Chable Jorge Albaro	600.00	0.00
19/03/2011	D00081	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
19/03/2011	D00081	5201-20-4202	Uc Juan	600.00	0.00
19/03/2011	D00081	5201-20-4202	cab Canul Juan D Carlos	600.00	0.00
19/03/2011	D00081	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
19/03/2011	D00081	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
19/03/2011	D00081	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
19/03/2011	D00081	5201-20-4202	Mukul Pool socorro del Pilar	150.00	0.00
19/03/2011	D00081	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
19/03/2011	D00081	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
19/03/2011	D00081	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
19/03/2011	D00081	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
19/03/2011	D00081	5201-20-4202	Ek Canul Natanael	150.00	0.00
19/03/2011	D00081	5201-20-4202	Chan Cauich Efrain	150.00	0.00
19/03/2011	D00081	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
19/03/2011	D00081	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
19/03/2011	D00081	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00

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19/03/2011	D00081	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
19/03/2011	D00081	5201-20-4202	Ucan Hau Wilian	150.00	0.00
19/03/2011	D00081	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
19/03/2011	D00081	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
19/03/2011	D00081	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
22/03/2011	D00083	5201-20-4202	Ortega Denis Anahi Alejandra	500.00	0.00
25/03/2011	D00086	5201-20-4202	Uribe Viveros Amilcar Lennin	1,000.00	0.00
26/03/2011	D00087	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
26/03/2011	D00087	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
26/03/2011	D00087	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
26/03/2011	D00087	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
26/03/2011	D00087	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
26/03/2011	D00087	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
26/03/2011	D00087	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
26/03/2011	D00087	5201-20-4202	Castillo caamal Rodolfo	150.00	0.00
26/03/2011	D00087	5201-20-4202	Ek Canul Natanael	150.00	0.00
26/03/2011	D00087	5201-20-4202	Chan Cauich Efrain	150.00	0.00
26/03/2011	D00087	5201-20-4202	Tuyub Uc Alvaro Ismael	150.00	0.00
26/03/2011	D00087	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
26/03/2011	D00087	5201-20-4202	Caamal Dzul santos Tiburcio	150.00	0.00
26/03/2011	D00087	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
26/03/2011	D00087	5201-20-4202	Ucan Hau wilian	150.00	0.00
26/03/2011	D00087	5201-20-4202	Lavadores Gongora JOrge Liberato	150.00	0.00
26/03/2011	D00087	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
26/03/2011	D00087	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
26/03/2011	D00087	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
26/03/2011	D00087	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
26/03/2011	D00087	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
26/03/2011	D00087	5201-20-4202	Xul chable jorge albaro	600.00	0.00
26/03/2011	D00087	5201-20-4202	chan xool Angel leoncio	600.00	0.00
26/03/2011	D00087	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
26/03/2011	D00087	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
26/03/2011	D00087	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
26/03/2011	D00087	5201-20-4202	Cante Lopez Santiago	600.00	0.00
26/03/2011	D00087	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
26/03/2011	D00087	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
26/03/2011	D00087	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00
26/03/2011	D00087	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
26/03/2011	D00087	5201-20-4202	Vega Buenfil Luis alfonso	6,000.00	0.00
26/03/2011	D00087	5201-20-4202	Vela Cruz Jose Manuel	200.00	0.00
26/03/2011	D00087	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
26/03/2011	D00087	5201-20-4202	Celis Chi Marcos	600.00	0.00
26/03/2011	D00087	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
28/03/2011	D00089	5201-20-4202	Uc Moreno Jorge Aaron	200.00	0.00
02/04/2011	D00106	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
02/04/2011	D00106	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
02/04/2011	D00106	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
02/04/2011	D00106	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
02/04/2011	D00106	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
02/04/2011	D00106	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00

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02/04/2011	D00106	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
02/04/2011	D00106	5201-20-4202	Ek Canul Natanael	150.00	0.00
02/04/2011	D00106	5201-20-4202	Chan Cauich Efrain	150.00	0.00
02/04/2011	D00106	5201-20-4202	Tuyub Uc Alvarado Israel	150.00	0.00
02/04/2011	D00106	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
02/04/2011	D00106	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
02/04/2011	D00106	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
02/04/2011	D00106	5201-20-4202	Lavadores Gongora Jorge Liberato	150.00	0.00
02/04/2011	D00106	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
02/04/2011	D00106	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
02/04/2011	D00106	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
02/04/2011	D00106	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
02/04/2011	D00106	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
02/04/2011	D00106	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
02/04/2011	D00106	5201-20-4202	Puc Chabel Manuel Jesus	600.00	0.00
02/04/2011	D00106	5201-20-4202	Xul Chable Jorege Albaro	600.00	0.00
02/04/2011	D00106	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
02/04/2011	D00106	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
02/04/2011	D00106	5201-20-4202	Cante LOpez Santiago	600.00	0.00
02/04/2011	D00106	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
02/04/2011	D00106	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
02/04/2011	D00106	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
02/04/2011	D00106	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
02/04/2011	D00106	5201-20-4202	Uc Uc Erick Gonsalo	600.00	0.00
02/04/2011	D00106	5201-20-4202	Celis Chi Marcos	600.00	0.00
02/04/2011	D00106	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
02/04/2011	D00106	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
02/04/2011	D00106	5201-20-4202	Vela Cruz Jose Manuel	200.00	0.00
02/04/2011	D00106	5201-20-4202	Por Transporte de estudiantes	600.00	0.00
04/04/2011	D00107	5201-20-4202	Estrella Chel Edie Alberto	600.00	0.00
04/04/2011	D00107	5201-20-4202	Tello Lara Hector Luis	600.00	0.00
04/04/2011	D00107	5201-20-4202	Lavadores Gongora Jorge Liberato	600.00	0.00
05/04/2011	D00108	5201-20-4202	Parra Carama Rosa Maria	600.00	0.00
06/04/2011	D00109	5201-20-4202	Transporte niños deportistas	150.00	0.00
11/04/2011	D00114	5201-06-4202	Alimentos personal SEDESOL	450.00	0.00
11/04/2011	D00114	5201-20-4202	Puc Chable Manuel Jesus	400.00	0.00
14/04/2011	D00117	5201-20-4202	Martin Pech Santos Alfonso	120.00	0.00
16/04/2011	D00119	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
16/04/2011	D00119	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
16/04/2011	D00119	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
16/04/2011	D00119	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
16/04/2011	D00119	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
16/04/2011	D00119	5201-20-4202	Ek Canul Natanael	150.00	0.00
16/04/2011	D00119	5201-20-4202	Chan Cauich Efrain	150.00	0.00
16/04/2011	D00119	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
16/04/2011	D00119	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
16/04/2011	D00119	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
16/04/2011	D00119	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
16/04/2011	D00119	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
16/04/2011	D00119	5201-20-4202	Puc Chable Manuel Jesus	600.00	0.00

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16/04/2011	D00119	5201-20-4202	Celis Chi Marcos	600.00	0.00
16/04/2011	D00119	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
16/04/2011	D00119	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
16/04/2011	D00119	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
16/04/2011	D00119	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
16/04/2011	D00119	5201-20-4202	Uc Uc Erik Gonsalo	600.00	0.00
16/04/2011	D00119	5201-20-4202	Cante Lopez Santiago	600.00	0.00
16/04/2011	D00119	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
16/04/2011	D00119	5201-20-4202	Xul Chable Jorge Albaro	600.00	0.00
16/04/2011	D00119	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
16/04/2011	D00119	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
16/04/2011	D00119	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
16/04/2011	D00119	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
16/04/2011	D00119	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
16/04/2011	D00119	5201-20-4202	Transporte de estudiantes	600.00	0.00
23/04/2011	D00123	5201-20-4202	Celis Chi Marcos	600.00	0.00
23/04/2011	D00123	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
23/04/2011	D00123	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00
23/04/2011	D00123	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
23/04/2011	D00123	5201-20-4202	Chan Xool Angel Leoncio	600.00	0.00
23/04/2011	D00123	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
23/04/2011	D00123	5201-20-4202	Cab Canul Juan D Carlos	600.00	0.00
23/04/2011	D00123	5201-20-4202	Xul Chable Jorge Albaro	600.00	0.00
23/04/2011	D00123	5201-20-4202	Cante Lopez Santiago	600.00	0.00
23/04/2011	D00123	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
23/04/2011	D00123	5201-20-4202	Uc Uc Erik Gonso	600.00	0.00
23/04/2011	D00123	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
23/04/2011	D00123	5201-20-4202	Perez Burgos Elio Armando	600.00	0.00
23/04/2011	D00123	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
23/04/2011	D00123	5201-20-4202	Puc Chable manuel Jesus	600.00	0.00
23/04/2011	D00123	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
23/04/2011	D00123	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
23/04/2011	D00123	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
23/04/2011	D00123	5201-20-4202	Ruelas Vasquez Humberto Jose	150.00	0.00
23/04/2011	D00123	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
23/04/2011	D00123	5201-20-4202	Ek Canul Natanael	150.00	0.00
23/04/2011	D00123	5201-20-4202	Chan Cauich Efrain	150.00	0.00
23/04/2011	D00123	5201-20-4202	Dzib Couoh nazario de Jesus	150.00	0.00
23/04/2011	D00123	5201-20-4202	Caamal Dzul Santos Tiburicio	150.00	0.00
30/04/2011	D00129	5201-20-4202	Cab Canul Juan Carlos	600.00	0.00
30/04/2011	D00129	5201-20-4202	Xul Chable Jorge Alvaro	600.00	0.00
30/04/2011	D00129	5201-20-4202	Dominguez Dzul Benito	600.00	0.00
30/04/2011	D00129	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
30/04/2011	D00129	5201-20-4202	perez Burgos Elio Armando	600.00	0.00
30/04/2011	D00129	5201-20-4202	Celis chi Marcos	600.00	0.00
30/04/2011	D00129	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
30/04/2011	D00129	5201-20-4202	Uc Uc Erik Gonzalo	600.00	0.00
30/04/2011	D00129	5201-20-4202	Martin Pech Santos Alfonso	600.00	0.00
30/04/2011	D00129	5201-20-4202	Chan xool Angel Leoncio	600.00	0.00
30/04/2011	D00129	5201-20-4202	Lopez Chel Jose Wilberto	600.00	0.00

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30/04/2011	D00129	5201-20-4202	Tep Celis Roger Willian	600.00	0.00
30/04/2011	D00129	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
30/04/2011	D00129	5201-20-4202	Cante Lopez Santiago	600.00	0.00
30/04/2011	D00129	5201-20-4202	Puc Chable manuel Jesus	600.00	0.00
30/04/2011	D00129	5201-20-4202	Vega Buenfil Luis Alfonso	6,000.00	0.00
30/04/2011	D00129	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
30/04/2011	D00129	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
30/04/2011	D00129	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
30/04/2011	D00129	5201-20-4202	Ruelas Velazquez Humberto Jose	150.00	0.00
30/04/2011	D00129	5201-20-4202	Jimenez Lopez Francisco	150.00	0.00
30/04/2011	D00129	5201-20-4202	Ek Canul Natanael	150.00	0.00
30/04/2011	D00129	5201-20-4202	Chan Cauich Efrain	150.00	0.00
30/04/2011	D00129	5201-20-4202	Dzib Couch nazario de jesus	150.00	0.00
30/04/2011	D00129	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
30/04/2011	D00129	5201-20-4202	Ucan hau Wiliam	150.00	0.00
30/04/2011	D00129	5201-20-4202	Tello lara Hector Luis	150.00	0.00
30/04/2011	D00129	5201-20-4202	lavadores Gongora Jorge Liberato	150.00	0.00
30/04/2011	D00129	5201-20-4202	ESTrella Chel Edie alberto	150.00	0.00
30/04/2011	D00131	5201-20-4202	Uc Juan	600.00	0.00
07/05/2011	D00138	5201-20-4202	EDIE ESTRELLA	200.00	0.00
07/05/2011	D00138	5201-20-4202	MANUEL CELIS	150.00	0.00
07/05/2011	D00138	5201-20-4202	MARIO UC	150.00	0.00
07/05/2011	D00138	5201-20-4202	SOCORRO MUKUL	150.00	0.00
07/05/2011	D00138	5201-20-4202	HUMBERTO RUELAS	150.00	0.00
07/05/2011	D00138	5201-20-4202	FRANCISCO JIMENEZ	150.00	0.00
07/05/2011	D00138	5201-20-4202	NATANAEL EK	150.00	0.00
07/05/2011	D00138	5201-20-4202	EFRAIN CHAN	150.00	0.00
07/05/2011	D00138	5201-20-4202	NAZARIO DZIB	150.00	0.00
07/05/2011	D00138	5201-20-4202	SANTOS CAAMAL	150.00	0.00
07/05/2011	D00138	5201-20-4202	HECTOR TELLO	150.00	0.00
07/05/2011	D00138	5201-20-4202	WILLIAM UCAN	150.00	0.00
07/05/2011	D00138	5201-20-4202	JORGE LAVADORES	150.00	0.00
07/05/2011	D00138	5201-20-4202	EDDIE ESTRELLA	150.00	0.00
07/05/2011	D00138	5201-20-4202	JOSE LOPEZ	600.00	0.00
07/05/2011	D00138	5201-06-4202	MANUEL YAH	240.00	0.00
07/05/2011	D00138	5201-20-4202	FREDMAN PACHECO	500.00	0.00
07/05/2011	D00138	5201-20-4202	FRANCISCO PACHECO	2,500.00	0.00
07/05/2011	D00138	5201-20-4202	ROGER TEP	600.00	0.00
07/05/2011	D00138	5201-20-4202	CARLOS BURGOS	500.00	0.00
07/05/2011	D00138	5201-20-4202	BENITO DOMINGUEZ	600.00	0.00
07/05/2011	D00138	5201-20-4202	SANTOS MARTIN	600.00	0.00
07/05/2011	D00138	5201-20-4202	SANTIAGO CANTE	600.00	0.00
07/05/2011	D00138	5201-20-4202	JUAN CAB	600.00	0.00
07/05/2011	D00138	5201-20-4202	MARCOS CELIS	600.00	0.00
07/05/2011	D00138	5201-20-4202	GONZALO UC	600.00	0.00
07/05/2011	D00138	5201-20-4202	MARIO CONCEPCION BURGOS	800.00	0.00
07/05/2011	D00138	5201-20-4202	ELIO PEREZ	600.00	0.00
07/05/2011	D00138	5201-20-4202	JORGE XUL CHALE	600.00	0.00
07/05/2011	D00138	5201-20-4202	ANGEL CHAN	600.00	0.00
07/05/2011	D00138	5201-20-4202	MANUEL PUC	600.00	0.00

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07/05/2011	D00138	5201-20-4202	GEOVANY HERRERA	500.00	0.00
13/05/2011	D00142	5201-20-4202	FRANCISCO PACHECO	2,500.00	0.00
14/05/2011	D00143	5201-20-4202	Mario Burgos	800.00	0.00
14/05/2011	D00143	5201-20-4202	Angel Chan Xool	600.00	0.00
14/05/2011	D00143	5201-20-4202	Mario Uc Chan	150.00	0.00
14/05/2011	D00143	5201-20-4202	Benito Dominguez Dzul	600.00	0.00
14/05/2011	D00143	5201-20-4202	Luis Idelfonso Castillo Pech	1,000.00	0.00
14/05/2011	D00143	5201-20-4202	Roger Tep Celis	600.00	0.00
14/05/2011	D00143	5201-20-4202	Santos Caamal Dzul	150.00	0.00
14/05/2011	D00143	5201-20-4202	Wilian Ucan Hau	150.00	0.00
14/05/2011	D00143	5201-20-4202	Humberto Ruelas Vazquez	150.00	0.00
14/05/2011	D00143	5201-20-4202	Efrain Chan Cauich	150.00	0.00
14/05/2011	D00143	5201-20-4202	Eddie Estrella Chel	150.00	0.00
14/05/2011	D00143	5201-20-4202	Carlos Burgos Vega	500.00	0.00
14/05/2011	D00143	5201-20-4202	Santos Martin Pech	600.00	0.00
14/05/2011	D00143	5201-20-4202	Marcos Chi Celis	600.00	0.00
14/05/2011	D00143	5201-20-4202	Juan Cab Canul	600.00	0.00
14/05/2011	D00143	5201-20-4202	Geovany Herrera Espinoza	500.00	0.00
14/05/2011	D00143	5201-20-4202	Elio Perez Burgos	600.00	0.00
14/05/2011	D00143	5201-20-4202	Fredman Pacheco Perez	500.00	0.00
14/05/2011	D00143	5201-20-4202	Jorge Xul Chable	600.00	0.00
14/05/2011	D00143	5201-20-4202	Erik Uc Gonzalo	600.00	0.00
14/05/2011	D00143	5201-20-4202	Santiago Cante Lopez	600.00	0.00
14/05/2011	D00143	5201-20-4202	Jose Lopez Chel	600.00	0.00
14/05/2011	D00143	5201-20-4202	Manuel Puc Chable	600.00	0.00
21/05/2011	D00150	5201-20-4202	Santos Martin Pech	600.00	0.00
21/05/2011	D00150	5201-20-4202	Santos Caamal Dzul	150.00	0.00
21/05/2011	D00150	5201-20-4202	Manuel Puc Chable	600.00	0.00
21/05/2011	D00150	5201-20-4202	Jose Lopez Chel	600.00	0.00
21/05/2011	D00150	5201-20-4202	Elio Perez Burgos	600.00	0.00
21/05/2011	D00150	5201-20-4202	Marcos Celis Chi	600.00	0.00
21/05/2011	D00150	5201-20-4202	Santiago Cante Lopez	600.00	0.00
21/05/2011	D00150	5201-20-4202	Angel Chan Xool	600.00	0.00
21/05/2011	D00150	5201-20-4202	Wilian Ucan Hau	400.00	0.00
21/05/2011	D00150	5201-20-4202	Erik Uc Uc	600.00	0.00
21/05/2011	D00150	5201-20-4202	Mario Burgos	800.00	0.00
21/05/2011	D00150	5201-20-4202	Juan Cab Canul	600.00	0.00
21/05/2011	D00150	5201-20-4202	Jorge Xul Chable	600.00	0.00
21/05/2011	D00150	5201-20-4202	Benito Dominguez Dzul	600.00	0.00
21/05/2011	D00150	5201-20-4202	Francisco Pacheco Perez	2,500.00	0.00
21/05/2011	D00150	5201-20-4202	Roger Tep Celis	600.00	0.00
21/05/2011	D00150	5201-20-4202	Eddie Estrella Chel	150.00	0.00
21/05/2011	D00150	5201-20-4202	Santos Caamal Dzul	150.00	0.00
21/05/2011	D00150	5201-20-4202	Mario Uc Chan	150.00	0.00
21/05/2011	D00150	5201-20-4202	Wilian Ucan Hau	150.00	0.00
21/05/2011	D00150	5201-20-4202	Efrain Chan Cauich	150.00	0.00
21/05/2011	D00150	5201-20-4202	Humberto Ruelas Vazquez	150.00	0.00
21/05/2011	D00150	5201-20-4202	Fredman Pacheco Perez	500.00	0.00
21/05/2011	D00150	5201-20-4202	Carlos Burgos Vega	500.00	0.00
24/05/2011	D00152	5201-20-4202	Jorge Uc Moreno	200.00	0.00

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27/05/2011	D00155	5201-20-4202	Genoveva Pacho Mena	4,000.00	0.00
28/05/2011	D00156	5201-20-4202	Nazario Dzib Couoh	150.00	0.00
28/05/2011	D00156	5201-20-4202	Edie Estrella Chel	300.00	0.00
28/05/2011	D00156	5201-20-4202	Santiago Cante Lopez	600.00	0.00
28/05/2011	D00156	5201-20-4202	Jorge Xul Chable	600.00	0.00
28/05/2011	D00156	5201-20-4202	Juan Cab Canul	600.00	0.00
28/05/2011	D00156	5201-20-4202	Elio Perez Burgos	600.00	0.00
28/05/2011	D00156	5201-20-4202	Marcos Celis Chi	600.00	0.00
28/05/2011	D00156	5201-20-4202	Roger Tep Celis	600.00	0.00
28/05/2011	D00156	5201-20-4202	Francisco Pacheco Perez	2,500.00	0.00
28/05/2011	D00156	5201-20-4202	Erik Uc Uc	600.00	0.00
28/05/2011	D00156	5201-20-4202	Angel Chan Xool	600.00	0.00
28/05/2011	D00156	5201-20-4202	Benito Dominguez Dzul	600.00	0.00
28/05/2011	D00156	5201-20-4202	Mario Burgos	800.00	0.00
28/05/2011	D00156	5201-20-4202	Jose Lopez Chel	600.00	0.00
28/05/2011	D00156	5201-20-4202	Santos Martin Pech	600.00	0.00
28/05/2011	D00156	5201-20-4202	Donato Magaña Pacheco	600.00	0.00
28/05/2011	D00156	5201-20-4202	Fredman Pacheco Perez	500.00	0.00
28/05/2011	D00156	5201-20-4202	Manuel Puc Chable	600.00	0.00
28/05/2011	D00156	5201-20-4202	Geovany Herrera Espinoza	500.00	0.00
28/05/2011	D00156	5201-20-4202	Carlos Burgos Vega	500.00	0.00
28/05/2011	D00156	5201-20-4202	Jhonny Canche Caamal	150.00	0.00
28/05/2011	D00156	5201-20-4202	Santiago Celis Hau	150.00	0.00
28/05/2011	D00156	5201-20-4202	Eddier Lopez Hau	150.00	0.00
28/05/2011	D00156	5201-20-4202	Rodolfo Castillo Caamal	150.00	0.00
28/05/2011	D00156	5201-20-4202	Natanael Ek Canul	150.00	0.00
28/05/2011	D00156	5201-20-4202	Socorro Mukul Pool	150.00	0.00
28/05/2011	D00156	5201-20-4202	Luis Dzul Cardeña	150.00	0.00
28/05/2011	D00156	5201-20-4202	Humberto Ruelas Vazquez	150.00	0.00
28/05/2011	D00156	5201-20-4202	Efrain Chan Cauich	150.00	0.00
28/05/2011	D00156	5201-20-4202	Frank Chi Caceres	150.00	0.00
28/05/2011	D00156	5201-20-4202	Eddier Estrella Chel	150.00	0.00
28/05/2011	D00156	5201-20-4202	Fredy Santamaria Chulin	150.00	0.00
28/05/2011	D00156	5201-20-4202	Jose Garcia Sosa	720.00	0.00
28/05/2011	D00156	5201-20-4202	Amilcar Uribe Cachon	150.00	0.00
28/05/2011	D00156	5201-20-4202	Luis Gomez Colli	150.00	0.00
28/05/2011	D00156	5201-20-4202	Wilian Ucan Hau	150.00	0.00
28/05/2011	D00156	5201-20-4202	Hector Tello Lara	150.00	0.00
28/05/2011	D00156	5201-20-4202	Carlos Huitzil Lazaro	150.00	0.00
28/05/2011	D00156	5201-20-4202	Victor Dominguez Dzib	150.00	0.00
28/05/2011	D00156	5201-20-4202	Gloria Canul Ramirez	720.00	0.00
30/05/2011	D00158	5201-20-4202	Francisco Pacheco Perez	2,500.00	0.00
30/05/2011	D00158	5201-20-4202	Christian Buenfil Gongora	150.00	0.00
05/06/2011	D00171	5201-20-4202	Puc Chabl Manuel Jesus	800.00	0.00
05/06/2011	D00171	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
05/06/2011	D00171	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
05/06/2011	D00171	5201-20-4202	Dominguez Dzul Benito	800.00	0.00
05/06/2011	D00171	5201-20-4202	Perez Burgos Elio Armando	800.00	0.00
05/06/2011	D00171	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
05/06/2011	D00171	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00

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05/06/2011	D00171	5201-20-4202	Pacheco perez Francisco Javier	2,500.00	0.00
05/06/2011	D00171	5201-20-4202	Pecheco Perez Fredman Gaspar	500.00	0.00
05/06/2011	D00171	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
05/06/2011	D00171	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
05/06/2011	D00171	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
05/06/2011	D00171	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
05/06/2011	D00171	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
05/06/2011	D00171	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
05/06/2011	D00171	5201-20-4202	Ucan Hau Wilian	150.00	0.00
05/06/2011	D00171	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
05/06/2011	D00171	5201-20-4202	Huitzil Lazaro Carlos Salvador	150.00	0.00
05/06/2011	D00171	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
05/06/2011	D00171	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
05/06/2011	D00171	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
05/06/2011	D00171	5201-20-4202	Dzib couoh Nazario de Jesus	150.00	0.00
05/06/2011	D00171	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
05/06/2011	D00171	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
05/06/2011	D00171	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
05/06/2011	D00171	5201-20-4202	Lopez Hau Eddier Maunel	150.00	0.00
05/06/2011	D00171	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
05/06/2011	D00171	5201-20-4202	Ek Canul Natanael	150.00	0.00
05/06/2011	D00171	5201-20-4202	Mukul Pool Socorro del pilar	150.00	0.00
05/06/2011	D00171	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
08/06/2011	D00174	5201-20-4202	Nota de Venta 238	720.00	0.00
11/06/2011	D00177	5201-20-4202	Perez Burgos Elio Armando	800.00	0.00
11/06/2011	D00177	5201-20-4202	Burgos mario concepcon	800.00	0.00
11/06/2011	D00177	5201-20-4202	Dominguez Dzul Benito	800.00	0.00
11/06/2011	D00177	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
11/06/2011	D00177	5201-20-4202	Estrella Chel Eddie Alberto	300.00	0.00
11/06/2011	D00177	5201-20-4202	Burgos Vega Caros Alberto	500.00	0.00
11/06/2011	D00177	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
11/06/2011	D00177	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
11/06/2011	D00177	5201-20-4202	Pacheco Perez Francisco Javier	2,500.00	0.00
11/06/2011	D00177	5201-20-4202	Vela Cruz Jose Manuel	200.00	0.00
11/06/2011	D00177	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
11/06/2011	D00177	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
11/06/2011	D00177	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
11/06/2011	D00177	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
11/06/2011	D00177	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
11/06/2011	D00177	5201-20-4202	Ek Canul Natanael	150.00	0.00
11/06/2011	D00177	5201-20-4202	Estrella Chel Edie Alberto	150.00	0.00
11/06/2011	D00177	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
11/06/2011	D00177	5201-20-4202	Huitzil Lazaro Carlos Salvador	150.00	0.00
11/06/2011	D00177	5201-20-4202	Lopez Hau Eddier Manuel	150.00	0.00
11/06/2011	D00177	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
11/06/2011	D00177	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
11/06/2011	D00177	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
11/06/2011	D00177	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
11/06/2011	D00177	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
11/06/2011	D00177	5201-20-4202	Ucan Hau Wilian	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/06/2011	D00177	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
11/06/2011	D00177	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
11/06/2011	D00177	5201-20-4202	Canche Caamal jhonny Josue	150.00	0.00
11/06/2011	D00177	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
11/06/2011	D00177	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
11/06/2011	D00177	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
18/06/2011	D00183	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
18/06/2011	D00183	5201-20-4202	Ucan Hau wilian	150.00	0.00
18/06/2011	D00183	5201-20-4202	Tello Lara Hector luis	150.00	0.00
18/06/2011	D00183	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
18/06/2011	D00183	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
18/06/2011	D00183	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
18/06/2011	D00183	5201-20-4202	Mukul Pool socorro del pilar	150.00	0.00
18/06/2011	D00183	5201-20-4202	Lopez Hau Eddier Manuel	150.00	0.00
18/06/2011	D00183	5201-20-4202	huitzil Lazaro Carlos Salvador	150.00	0.00
18/06/2011	D00183	5201-20-4202	gomez colli Luis antonio	150.00	0.00
18/06/2011	D00183	5201-20-4202	Estrella Chel eddie alberto	150.00	0.00
18/06/2011	D00183	5201-20-4202	Ek Canul Natanael	150.00	0.00
18/06/2011	D00183	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
18/06/2011	D00183	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
18/06/2011	D00183	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
18/06/2011	D00183	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
18/06/2011	D00183	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
18/06/2011	D00183	5201-20-4202	castillo caamal rodolfo	150.00	0.00
18/06/2011	D00183	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
18/06/2011	D00183	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
18/06/2011	D00183	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
18/06/2011	D00183	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
18/06/2011	D00183	5201-20-4202	perez burgos elio armando	800.00	0.00
18/06/2011	D00183	5201-20-4202	Burgos Vega Carlos alberto	500.00	0.00
18/06/2011	D00183	5201-20-4202	herrera espinosa geovany israel	500.00	0.00
18/06/2011	D00183	5201-20-4202	chan xool angel leoncio	800.00	0.00
18/06/2011	D00183	5201-20-4202	puc chable manuel jesus	800.00	0.00
18/06/2011	D00183	5201-20-4202	dominguez dzul benito	800.00	0.00
18/06/2011	D00183	5201-20-4202	pacheco perez fredman gaspar	500.00	0.00
18/06/2011	D00183	5201-20-4202	granados espinosa luis antonio	550.00	0.00
22/06/2011	D00186	5201-20-4202	Uc Moreno Jorge Aaron	300.00	0.00
22/06/2011	D00186	5201-20-4202	Uc Moreno Jorge Aaron	300.00	0.00
24/06/2011	D00188	5201-06-4202	Estrella Chel Edie Alberto	1,000.00	0.00
25/06/2011	D00189	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
25/06/2011	D00189	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
25/06/2011	D00189	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
25/06/2011	D00189	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
25/06/2011	D00189	5201-20-4202	Vela Cruz Jose Manuel	200.00	0.00
25/06/2011	D00189	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
25/06/2011	D00189	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
25/06/2011	D00189	5201-20-4202	Huitzil Lazaro Carlos Salvador	150.00	0.00
25/06/2011	D00189	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
25/06/2011	D00189	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
25/06/2011	D00189	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/06/2011	D00189	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
25/06/2011	D00189	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
25/06/2011	D00189	5201-20-4202	Ucan Hau Wilian	150.00	0.00
25/06/2011	D00189	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
25/06/2011	D00189	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
25/06/2011	D00189	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
25/06/2011	D00189	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
25/06/2011	D00189	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
25/06/2011	D00189	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
25/06/2011	D00189	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
25/06/2011	D00189	5201-20-4202	DominguezDzib Victor Maunel	150.00	0.00
25/06/2011	D00189	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
25/06/2011	D00189	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
25/06/2011	D00189	5201-20-4202	Ek canul Natanael	150.00	0.00
25/06/2011	D00189	5201-20-4202	Lopez Hau Eddier Manuel	150.00	0.00
25/06/2011	D00189	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
25/06/2011	D00189	5201-20-4202	Estrella Che Edie Alberto	150.00	0.00
30/06/2011	D00194	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
30/06/2011	D00194	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
TOTAL SUMAS=>				442,722.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/01/2011	D00001	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
02/01/2011	D00001	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
02/01/2011	D00001	5201-06-4203	Moo y Aviles Ezequiel	696.00	0.00
02/01/2011	D00001	5201-06-4203	Aguilar Jose Antonio	696.00	0.00
04/01/2011	D00003	5201-06-4203	Flores Elisea	50.00	0.00
04/01/2011	D00003	5201-06-4203	Puerto Varguez Rebeca	500.00	0.00
04/01/2011	D00003	5201-06-4203	Caamal Mukul Maria Jose	150.00	0.00
04/01/2011	D00003	5201-06-4203	Becerra Ayora Luis Enrique	100.00	0.00
04/01/2011	D00003	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
04/01/2011	D00003	5201-06-4203	Chel Burgos Alfonso	350.00	0.00
04/01/2011	D00003	5201-06-4203	Trujeque Vazquez Wilberth	928.00	0.00
05/01/2011	D00004	5201-06-4203	May Mis Victoriano	50.00	0.00
05/01/2011	D00004	5201-06-4203	Mis Falcon Maria Magdalena	200.00	0.00
05/01/2011	D00004	5201-06-4203	Aguilar Dzul Ranilda Esther	100.00	0.00
05/01/2011	D00004	5201-06-4203	Sierra Guadalupe	100.00	0.00
06/01/2011	D00005	5201-06-4203	Uc Mis Rosa Maria	1,500.00	0.00
06/01/2011	D00005	5201-06-4203	Vazquez y Yeh Roberto	100.00	0.00
07/01/2011	D00006	5201-06-4203	Chel Burgos Justino	150.00	0.00
07/01/2011	D00006	5201-06-4203	Montalvo Euan Juana	450.00	0.00
07/01/2011	D00006	5201-06-4203	Cauich Ek Maria Maxima	50.00	0.00
07/01/2011	D00006	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
08/01/2011	D00007	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
08/01/2011	D00007	5201-06-4203	Tapia Chel Elmer Antonio	200.00	0.00
08/01/2011	D00007	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
08/01/2011	D00007	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
08/01/2011	D00007	5201-06-4203	Canul Cauich Silvia Carolina	100.00	0.00
08/01/2011	D00007	5201-06-4203	Suarez Talavera Maria Rosalia	1,000.00	0.00
10/01/2011	D00008	5201-06-4203	Teh Yam Rufina	250.00	0.00
10/01/2011	D00008	5201-06-4203	Pech May Teresa de Jesus	150.00	0.00
11/01/2011	D00009	5201-06-4203	Paz Celis Bernardino	1,740.00	0.00
11/01/2011	D00009	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
12/01/2011	D00010	5201-06-4203	Dominguez Xool Fernando Jesus	1,392.00	0.00
12/01/2011	D00010	5201-06-4203	Baas Tec Santos Norberto	300.00	0.00
12/01/2011	D00010	5201-06-4203	Guillen Chable Dulce Maria	160.00	0.00
12/01/2011	D00010	5201-06-4203	Huchin Mariz de la Cruz	200.00	0.00
12/01/2011	E00011	5201-06-4203	F. 33184 Contreras Gongora	1,000.00	0.00
12/01/2011	E00011	5201-06-4203	F. 33078 Contreras Gongora	15,592.50	0.00
12/01/2011	E00014	5201-06-4203	Camara Mis maria Elsy	243.77	0.00
12/01/2011	E00014	5201-06-4203	Txiu Llanes Miguel Angel	830.66	0.00
12/01/2011	E00014	5201-06-4203	Xul Camara ESteban	363.87	0.00
12/01/2011	E00014	5201-06-4203	Berzu7nza Xiu Jaime Alberto	328.98	0.00
12/01/2011	E00014	5201-06-4203	Sumarraga Salazar Nidelveia Aurora	1,139.74	0.00
12/01/2011	E00014	5201-06-4203	Lopez Basto Jose Carlitos	724.90	0.00
12/01/2011	E00014	5201-06-4203	Narvaez y Cervera Jesus Efren	875.42	0.00
12/01/2011	E00014	5201-06-4203	May euan Argimiro	116.96	0.00
12/01/2011	E00014	5201-06-4203	Mis Falcon maria Magdalena	385.20	0.00
12/01/2011	E00014	5201-06-4203	Camara Valencia Pedro ARturo	1,037.70	0.00
12/01/2011	E00014	5201-06-4203	Ruiz Novelo Angel Abelardo	486.84	0.00
12/01/2011	E00014	5201-06-4203	Magaña Tuyub Nifa Adelaida	219.40	0.00
12/01/2011	E00014	5201-06-4203	Ek Paredes israel	157.50	0.00

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12/01/2011	E00014	5201-06-4203	Ayora Camara Jose Gualberto	1,801.18	0.00
12/01/2011	E00016	5201-06-4203	Ruiz martinez Luisa del Socorro	560.00	0.00
12/01/2011	E00016	5201-06-4203	Martinez Lopz Roman	390.00	0.00
12/01/2011	E00016	5201-06-4203	Perez uc Roger Gabriel	500.00	0.00
12/01/2011	E00016	5201-06-4203	Mutul Teeh Bartola	280.00	0.00
13/01/2011	D00011	5201-06-4203	May Mis Victoriano	50.00	0.00
13/01/2011	D00011	5201-06-4203	Flores Elisea	50.00	0.00
14/01/2011	D00012	5201-06-4203	Aguilar Batun Roman	20.00	0.00
14/01/2011	D00012	5201-06-4203	Arguello Dzul Gustavo Alonso	100.00	0.00
14/01/2011	D00012	5201-06-4203	Santamaria Chan Alfonso	200.00	0.00
15/01/2011	D00013	5201-06-4203	Us May Santos Holiberto	120.00	0.00
15/01/2011	D00013	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
15/01/2011	D00013	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
15/01/2011	D00013	5201-06-4203	Chan May Victoriano	250.00	0.00
15/01/2011	D00013	5201-06-4203	Moo Ix Teresita de Jesus	200.00	0.00
15/01/2011	D00013	5201-06-4203	Aguilar Batun Roman	100.00	0.00
15/01/2011	D00013	5201-06-4203	Catzin Negrón Pedro	100.00	0.00
15/01/2011	D00013	5201-06-4203	Ake Chan Pedro	150.00	0.00
15/01/2011	D00013	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
15/01/2011	D00013	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
15/01/2011	D00013	5201-06-4203	Hoil Caamal Rutty	400.00	0.00
15/01/2011	D00013	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
15/01/2011	D00013	5201-06-4203	Martinez Lopez Roman	350.00	0.00
15/01/2011	D00013	5201-06-4203	Chel Couoh Margarita	100.00	0.00
15/01/2011	D00013	5201-06-4203	Pech Maria Lilia	400.00	0.00
15/01/2011	D00013	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
15/01/2011	D00013	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
15/01/2011	D00013	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
15/01/2011	D00013	5201-06-4203	Fuentes Gomez Maria Anita	500.00	0.00
15/01/2011	D00013	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
15/01/2011	D00013	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
15/01/2011	D00013	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
15/01/2011	D00013	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
15/01/2011	D00013	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
15/01/2011	D00013	5201-06-4203	Chabel Cauich Juan Bautista	350.00	0.00
17/01/2011	D00014	5201-07-4203	Factura BAEFH1321	919.12	0.00
17/01/2011	D00014	5201-07-4203	Factura 33284	519.01	0.00
17/01/2011	D00014	5201-07-4203	Factura 22276	249.48	0.00
17/01/2011	D00014	5201-07-4203	Factura CEQ2140	660.00	0.00
17/01/2011	D00014	5201-07-4203	Factura CEQ2139	210.00	0.00
17/01/2011	D00014	5201-07-4203	Factura CEQ2141	197.82	0.00
17/01/2011	D00014	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
17/01/2011	D00014	5201-06-4203	Aviles Tuyub Teresita de Jesus	100.00	0.00
17/01/2011	D00014	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
17/01/2011	D00014	5201-06-4203	Ba Chan Maria Concepcion	60.00	0.00
17/01/2011	D00014	5201-06-4203	Vega Buenfil Luis Alfonso	200.00	0.00
17/01/2011	D00014	5201-06-4203	Contreras Buenfil Irma Alicia	406.00	0.00
18/01/2011	D00015	5201-06-4203	Moo Aviles Juan Crisostomo	100.00	0.00
18/01/2011	D00015	5201-06-4203	Narvaez y Cervera Jesus Efren	100.00	0.00
18/01/2011	D00015	5201-06-4203	Soberanis Canche Angel Gabriel	1,500.00	0.00

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18/01/2011	D00015	5201-06-4203	Chan May Pedro	696.00	0.00
18/01/2011	D00015	5201-06-4203	Teyer Perez Genny Beberly	1,160.00	0.00
19/01/2011	D00016	5201-06-4203	May Mis Victoriano	50.00	0.00
19/01/2011	D00016	5201-06-4203	Novelo Estrada Jose Raul	100.00	0.00
19/01/2011	D00016	5201-06-4203	Sierra Pacheco Pilar Enrique	400.00	0.00
19/01/2011	D00016	5201-06-4203	Mis Lopez Maria Clara	150.00	0.00
20/01/2011	D00017	5201-06-4203	Pech Elvia Maria	150.00	0.00
20/01/2011	D00017	5201-06-4203	Cocom May Ezequiel	150.00	0.00
20/01/2011	D00017	5201-06-4203	Us Cocom Juan Alberto	230.00	0.00
20/01/2011	D00017	5201-06-4203	May Cetina Deyvi Manases	200.00	0.00
21/01/2011	D00018	5201-06-4203	Uc Avila Rossely Agustina	1,160.00	0.00
21/01/2011	D00018	5201-06-4203	Be Espejo Maria Guadalupe	696.00	0.00
21/01/2011	D00018	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
22/01/2011	D00019	5201-06-4203	Perez y Burgos Ernildo	200.00	0.00
22/01/2011	D00019	5201-06-4203	Tuyub Palomo Jennifer Ursula	150.00	0.00
22/01/2011	D00019	5201-06-4203	cauich Cob Manuel Jesus	400.00	0.00
22/01/2011	D00019	5201-06-4203	Flores Pech Maria Emilia	200.00	0.00
22/01/2011	D00019	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
22/01/2011	D00019	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
22/01/2011	D00019	5201-06-4203	Huchin Maria de la Cruz	200.00	0.00
22/01/2011	D00019	5201-06-4203	Be Mis Gumersinda Ermila	150.00	0.00
24/01/2011	D00020	5201-06-4203	Ordoñez Chan Roger Edgar	200.00	0.00
25/01/2011	D00021	5201-06-4203	Dzib Pech Clotilde	50.00	0.00
26/01/2011	D00022	5201-06-4203	Uc Avila Maria Consuelo	300.00	0.00
26/01/2011	D00022	5201-06-4203	Mex Loeza Karla Carmelina	300.00	0.00
26/01/2011	D00022	5201-06-4203	Dzul May Maximo	300.00	0.00
27/01/2011	D00023	5201-06-4203	May Mis Victoriano	50.00	0.00
28/01/2011	D00024	5201-06-4203	Ucan Rafaela Margarita	200.00	0.00
29/01/2011	D00025	5201-06-4203	colli cauich moises	100.00	0.00
29/01/2011	D00025	5201-06-4203	tzek avila santos mario	100.00	0.00
29/01/2011	D00025	5201-06-4203	yah canul manuel jesus	240.00	0.00
29/01/2011	D00025	5201-06-4203	huchin maria de la cruz	200.00	0.00
29/01/2011	D00025	5201-06-4203	chable cauich juan bautista	350.00	0.00
29/01/2011	D00025	5201-06-4203	cauich cob manuel jesus	400.00	0.00
30/01/2011	D00026	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
30/01/2011	D00026	5201-06-4203	xool dominguez santos domingo	700.00	0.00
30/01/2011	D00026	5201-06-4203	briceño cauich roberto	250.00	0.00
30/01/2011	D00026	5201-06-4203	ake chan pedro	150.00	0.00
30/01/2011	D00026	5201-06-4203	aguilar batun roman	100.00	0.00
30/01/2011	D00026	5201-06-4203	xool cituk lidia del rosario	300.00	0.00
30/01/2011	D00026	5201-06-4203	pacho contreras cristina	100.00	0.00
30/01/2011	D00026	5201-06-4203	venegas granados pedro pablo	100.00	0.00
30/01/2011	D00026	5201-06-4203	catzin negron pedro	100.00	0.00
31/01/2011	D00027	5201-06-4203	chel couoh margarita	100.00	0.00
31/01/2011	D00027	5201-06-4203	medina marfil eliezer	100.00	0.00
31/01/2011	D00027	5201-06-4203	chan may victoriano	250.00	0.00
31/01/2011	D00027	5201-06-4203	hoil caamal ruty	400.00	0.00
31/01/2011	D00027	5201-06-4203	gongora gongora maria primitiva	100.00	0.00
31/01/2011	D00027	5201-06-4203	martinez lopez roman	350.00	0.00
31/01/2011	D00027	5201-06-4203	pech maria lilia	400.00	0.00

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31/01/2011	D00027	5201-06-4203	chel burgos justino	50.00	0.00
31/01/2011	D00027	5201-06-4203	pech elvia maria	50.00	0.00
31/01/2011	D00027	5201-06-4203	celis mukul maria rufina	600.00	0.00
31/01/2011	D00027	5201-06-4203	palomo uicab maria eloina	300.00	0.00
31/01/2011	D00027	5201-06-4203	tejero burgos reynaldo	100.00	0.00
31/01/2011	D00027	5201-06-4203	escobedo suarez fredy alberto	300.00	0.00
31/01/2011	D00027	5201-06-4203	gongora bacan santos olavo	300.00	0.00
31/01/2011	D00027	5201-06-4203	ruiz zapata carlos armando	500.00	0.00
31/01/2011	D00027	5201-08-4203	estrella estrella marcelino	1,200.00	0.00
01/02/2011	D00034	5201-06-4203	Fuentes Gomez Maria Anita	500.00	0.00
01/02/2011	D00034	5201-06-4203	Burgos Gongora Teresa de Jesus	120.00	0.00
01/02/2011	D00034	5201-06-4203	Caamal Lupercio	300.00	0.00
01/02/2011	D00034	5201-06-4203	Aviles Tuyub Teresita de Jesus	100.00	0.00
01/02/2011	D00034	5201-06-4203	Gonzalez Ceh Julio Cesar	400.00	0.00
01/02/2011	D00034	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
01/02/2011	D00034	5201-06-4203	Xool Dominguez Jose Santos Silvino	696.00	0.00
01/02/2011	D00034	5201-06-4203	Contreras Gongora Maria Aida	1,740.00	0.00
01/02/2011	D00034	5201-07-4203	Factura BAEFH-1382	210.00	0.00
01/02/2011	D00034	5201-07-4203	Factura BAEFH-1410	281.61	0.00
01/02/2011	D00034	5201-07-4203	Factura BAEFH-1409	210.00	0.00
02/02/2011	D00035	5201-06-4203	Chan May Wilbert	1,000.00	0.00
02/02/2011	D00035	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
02/02/2011	D00035	5201-06-4203	May Mis Victoriano	50.00	0.00
02/02/2011	D00035	5201-06-4203	May y Tep Leon	225.00	0.00
02/02/2011	D00035	5201-06-4203	Mukul Elizabeth del Socorro	590.00	0.00
03/02/2011	D00036	5201-06-4203	Canul Cauich Silvia Carolina	150.00	0.00
03/02/2011	D00036	5201-06-4203	Caceres Palomo Liberata	1,000.00	0.00
03/02/2011	D00036	5201-06-4203	Solis y Montalvo Veronica Marcela	100.00	0.00
03/02/2011	D00036	5201-06-4203	Huchin Maria de la Cruz	100.00	0.00
04/02/2011	D00037	5201-06-4203	Lopez Basto Jose Carlitos Manuel	800.00	0.00
04/02/2011	D00037	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
04/02/2011	D00037	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
04/02/2011	D00037	5201-06-4203	Tzakun Santana Santos Vicente Maximo	200.00	0.00
04/02/2011	D00037	5201-06-4203	Colli Cauich Moises	200.00	0.00
05/02/2011	D00047	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
05/02/2011	D00047	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
05/02/2011	D00047	5201-06-4203	Chable cauich Juan Bautista	350.00	0.00
05/02/2011	D00047	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
07/02/2011	D00039	5201-06-4203	Poot Poot Balbina	300.00	0.00
07/02/2011	D00039	5201-06-4203	Chan Dzul Marceli Isabel	100.00	0.00
07/02/2011	D00039	5201-06-4203	Navarrete Pech Claudia del socorro	150.00	0.00
07/02/2011	D00039	5201-06-4203	Becerra Ayora Luis Enrique	100.00	0.00
07/02/2011	D00039	5201-06-4203	Gaamal Burgos Nubia Esmeralda	120.00	0.00
07/02/2011	D00039	5201-06-4203	Uc Xul Santos Rene Alfredo	696.00	0.00
07/02/2011	D00039	5201-06-4203	Chable Colli santos Carlos	696.00	0.00
08/02/2011	D00040	5201-08-4203	Comida para espacios alimentacion	656.00	0.00
08/02/2011	D00040	5201-08-4203	Chel Be Edith Gabriela	100.00	0.00
08/02/2011	D00040	5201-06-4203	Ba Campos Andres	1,536.00	0.00
08/02/2011	D00040	5201-06-4203	Ruelas Vazquez Maria Dolores	500.00	0.00
08/02/2011	D00040	5201-06-4203	Vazquez Pacheco Guadalupe	800.00	0.00

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09/02/2011	D00041	5201-06-4203	Moo Garcia Justino	300.00	0.00
09/02/2011	D00041	5201-06-4203	Us May Santos Holiberto	300.00	0.00
09/02/2011	D00041	5201-06-4203	Flota Guemez Mario alonso	150.00	0.00
09/02/2011	D00041	5201-06-4203	May Mis Victoriano	50.00	0.00
10/02/2011	D00042	5201-06-4203	Yam Ruelas Fatima Guadalupe	590.00	0.00
11/02/2011	D00043	5201-06-4203	Chi Tec Catalina	696.00	0.00
11/02/2011	D00043	5201-06-4203	Puch Hu Rosa Maria	1,740.00	0.00
11/02/2011	D00043	5201-06-4203	Naal Koyoc Margarita	406.00	0.00
12/02/2011	D00044	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
12/02/2011	D00044	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
14/02/2011	D00045	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
14/02/2011	D00045	5201-06-4203	Ba Campos Andres	800.00	0.00
15/02/2011	D00046	5201-20-4203	Davila Inurreta Francisco Javier	200.00	0.00
15/02/2011	D00046	5201-08-4203	Avila Manrique Maria Luisa	561.00	0.00
15/02/2011	D00046	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
15/02/2011	D00046	5201-06-4203	Chan May Victoriano	250.00	0.00
15/02/2011	D00046	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
15/02/2011	D00046	5201-06-4203	Martinez Lopez Ramon	350.00	0.00
15/02/2011	D00046	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
15/02/2011	D00046	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
15/02/2011	D00046	5201-06-4203	Hoil Caamal Rutty	400.00	0.00
15/02/2011	D00046	5201-06-4203	Aguilar Batun Roman	100.00	0.00
15/02/2011	D00046	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
15/02/2011	D00046	5201-06-4203	Chel Couoh Margarita	100.00	0.00
15/02/2011	D00046	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
15/02/2011	D00046	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
15/02/2011	D00046	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
15/02/2011	D00046	5201-06-4203	Catzin Negron Pedro	100.00	0.00
15/02/2011	D00046	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
15/02/2011	D00046	5201-06-4203	Ake Chan Pedro	150.00	0.00
15/02/2011	D00046	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
15/02/2011	D00046	5201-08-4203	Camara Eleazar Manuel	200.00	0.00
15/02/2011	D00046	5201-07-4203	Factura BAEFH 1470	120.00	0.00
15/02/2011	D00046	5201-07-4203	Factura BAEFH 1468	352.38	0.00
15/02/2011	D00046	5201-07-4203	Factura BAEFH 1441	508.51	0.00
15/02/2011	D00046	5201-07-4203	Factura BAEFH 1423	260.00	0.00
15/02/2011	D00046	5201-07-4203	Factura BAEFH 1472	280.00	0.00
16/02/2011	D00048	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
16/02/2011	D00048	5201-06-4203	Uc Juan	100.00	0.00
16/02/2011	D00048	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
16/02/2011	D00048	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
16/02/2011	D00048	5201-06-4203	Pech Maria Lilia	400.00	0.00
16/02/2011	D00048	5201-06-4203	May Mis Victoriano	50.00	0.00
16/02/2011	D00048	5201-06-4203	Fuentes Gomez Maria Anita	500.00	0.00
17/02/2011	D00049	5201-06-4203	Chan May Mariano	1,000.00	0.00
17/02/2011	D00049	5201-06-4203	Cuytun Y Tax Felipe de Jesus	200.00	0.00
18/02/2011	D00050	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
18/02/2011	D00050	5201-06-4203	Canul Castro Mario	300.00	0.00
18/02/2011	D00050	5201-06-4203	May Cornelio	150.00	0.00
18/02/2011	D00050	5201-06-4203	Solis y Montalvo Veronica Marcela	150.00	0.00

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18/02/2011	D00050	5201-07-4203	Nota de Venta 394	240.00	0.00
18/02/2011	D00050	5201-07-4203	Factura 7962	1,368.00	0.00
19/02/2011	D00051	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
19/02/2011	D00051	5201-06-4203	Huchin Maria de la Cruz	200.00	0.00
19/02/2011	D00051	5201-06-4203	Ruelas Vazquez Maricela	250.00	0.00
19/02/2011	D00051	5201-06-4203	Lopez Cocom Jose Ever	150.00	0.00
19/02/2011	D00051	5201-06-4203	Poot Chi Cristina	50.00	0.00
19/02/2011	D00051	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
19/02/2011	D00051	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
19/02/2011	D00051	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
19/02/2011	D00051	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
21/02/2011	D00052	5201-06-4203	Chel Colli Juan de Dios	8,000.00	0.00
22/02/2011	D00053	5201-08-4203	Avila Manrique Maria Luisa	456.00	0.00
22/02/2011	D00053	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
23/02/2011	D00054	5201-20-4203	Pago 75 barras para escuela Emil. zapata	150.00	0.00
23/02/2011	D00054	5201-06-4203	Desayuno encargados programa 70 y +	590.00	0.00
23/02/2011	D00054	5201-06-4203	Ek Dzul Isauro	696.00	0.00
23/02/2011	D00054	5201-06-4203	May Mis Victoriano	50.00	0.00
23/02/2011	D00054	5201-06-4203	Dzib Mis Sara alicia	200.00	0.00
23/02/2011	D00054	5201-06-4203	Chel Burgos Justino	50.00	0.00
23/02/2011	D00054	5201-06-4203	Ba Campos Andres	800.00	0.00
23/02/2011	D00054	5201-06-4203	Tuyub Chimas Juanita	600.00	0.00
23/02/2011	D00054	5201-06-4203	Guillen Chable Dulce Maria	150.00	0.00
23/02/2011	D00054	5201-06-4203	Guillen Baeza Maria Alicia	150.00	0.00
23/02/2011	D00054	5201-06-4203	Azcarate Chi Maria Bernardita	150.00	0.00
26/02/2011	D00055	5201-06-4203	Cach Chel Guillermo	175.00	0.00
26/02/2011	D00055	5201-06-4203	Chab Dzul Ayda Mercedes	50.00	0.00
26/02/2011	D00055	5201-06-4203	Gongora Ayora Luis Seferino	100.00	0.00
26/02/2011	D00055	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
26/02/2011	D00055	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
26/02/2011	D00055	5201-06-4203	Solis y Montalvo Veronica Marcela	100.00	0.00
26/02/2011	D00055	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
26/02/2011	D00055	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
28/02/2011	D00056	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
28/02/2011	D00056	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
28/02/2011	D00056	5201-06-4203	Aguilar Batun Roman	100.00	0.00
28/02/2011	D00056	5201-06-4203	Ake Chan Pedro	150.00	0.00
28/02/2011	D00056	5201-06-4203	Che Be Edith Gabriela	100.00	0.00
28/02/2011	D00056	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
28/02/2011	D00056	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
28/02/2011	D00056	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
28/02/2011	D00056	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
28/02/2011	D00056	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
28/02/2011	D00056	5201-06-4203	Chel Couoh Margarita	100.00	0.00
28/02/2011	D00056	5201-06-4203	Martinez Lopez Roman	350.00	0.00
28/02/2011	D00056	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
28/02/2011	D00056	5201-06-4203	Chan May Victoriano	250.00	0.00
28/02/2011	D00056	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
28/02/2011	D00056	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
28/02/2011	D00056	5201-06-4203	Pacho Contreras Cristina	100.00	0.00

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28/02/2011	D00056	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
28/02/2011	D00056	5201-06-4203	Xool Cituk Lidia del Rosario	300.00	0.00
28/02/2011	D00056	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
28/02/2011	D00056	5201-06-4203	Hoil Caamal Rutty	400.00	0.00
28/02/2011	D00056	5201-06-4203	Pech Maria Lilia	400.00	0.00
28/02/2011	D00056	5201-06-4203	Fuentes Gomez Maria Anita	500.00	0.00
28/02/2011	D00056	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
28/02/2011	D00056	5201-06-4203	Comida para grupo de campesinos	225.00	0.00
28/02/2011	D00056	5201-08-4203	Espacios de alimentacion Huntochac y Xul	635.00	0.00
01/03/2011	D00065	5201-06-4203	Briceño Baeza Diana Beatriz	406.00	0.00
01/03/2011	D00065	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
01/03/2011	D00065	5201-06-4203	Nieto Alvarez Tomas	1,000.00	0.00
01/03/2011	D00065	5201-06-4203	Poot Poot Balbina	150.00	0.00
01/03/2011	D00065	5201-06-4203	Huchin Maria de la Cruz	200.00	0.00
01/03/2011	D00065	5201-06-4203	Can Ake Rosa Maria	500.00	0.00
02/03/2011	D00066	5201-06-4203	Ake Santoyo Julian	2,000.00	0.00
02/03/2011	D00066	5201-06-4203	Cante Lopez Ricardo	200.00	0.00
02/03/2011	D00066	5201-06-4203	Peralta Varguez Maria Luisa	150.00	0.00
02/03/2011	D00066	5201-06-4203	Vazquez Fuentes Karina Dianelly	100.00	0.00
02/03/2011	D00066	5201-06-4203	May Mis Victoriano	50.00	0.00
02/03/2011	D00066	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
02/03/2011	D00066	5201-06-4203	Dzib Mis Sara Alicia	100.00	0.00
02/03/2011	D00066	5201-08-4203	Avila Manrique Maria Luisa	400.00	0.00
03/03/2011	D00067	5201-06-4203	Caamal Chulim Maria Aurelia	250.00	0.00
04/03/2011	D00068	5201-06-4203	Euan Uc Rogelio	500.00	0.00
04/03/2011	D00068	5201-06-4203	Lopez Serralta Pedro Federico	300.00	0.00
04/03/2011	D00068	5201-06-4203	Cauich Gongora Maria Antonia	500.00	0.00
05/03/2011	D00069	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
05/03/2011	D00069	5201-06-4203	Puc Ba Gabriel	500.00	0.00
05/03/2011	D00069	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
07/03/2011	D00070	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
07/03/2011	D00070	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
07/03/2011	D00070	5201-06-4203	Tejero Burgos Reynaldo	50.00	0.00
07/03/2011	D00070	5201-06-4203	Avila Tzec Miguel	6,500.00	0.00
07/03/2011	D00070	5201-06-4203	Magaña Alvarado Francisco Javier	77.00	0.00
07/03/2011	D00070	5201-08-4203	Espacios alimentacion Huntochac y Xul	360.00	0.00
07/03/2011	D00070	5201-06-4203	Tzakun Colli Santos Amalio	150.00	0.00
08/03/2011	D00071	5201-06-4203	Hernandez Caamal Anastacio	280.00	0.00
08/03/2011	D00071	5201-08-4203	Espacios alimentacion Huntochac y Xul	745.00	0.00
09/03/2011	D00072	5201-08-4203	Espacios alimentacion Huntochac y Xul	370.00	0.00
09/03/2011	D00072	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
09/03/2011	E00106	5201-06-4203	Apoyo unidad de riego F-4819	6,302.28	0.00
09/03/2011	E00108	5201-06-4203	Maay Carballo Rosalia	315.00	0.00
09/03/2011	E00108	5201-06-4203	Dzib Tun Margarita	771.30	0.00
09/03/2011	E00108	5201-06-4203	Xiu Fuentes Jassiby Zazil	229.91	0.00
09/03/2011	E00108	5201-06-4203	Medina Marfil Eliezer	289.87	0.00
09/03/2011	E00108	5201-06-4203	Canul Cauich Silvia Carolina	163.81	0.00
09/03/2011	E00108	5201-06-4203	Mis Falcon Maria Magdalnea	385.20	0.00
09/03/2011	E00108	5201-06-4203	Uc y Pacab Antonio	251.59	0.00
09/03/2011	E00108	5201-06-4203	Dzib Tun Margarita	771.30	0.00

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09/03/2011	E00108	5201-06-4203	Puc Contreras Manuel Jesus	311.10	0.00
09/03/2011	E00108	5201-06-4203	Xul Camara Esteban	185.40	0.00
09/03/2011	E00108	5201-06-4203	Palomo Serralta Manuel Jesus	556.11	0.00
09/03/2011	E00108	5201-06-4203	Chan y Polanco Roberto	121.41	0.00
09/03/2011	E00108	5201-06-4203	Cetina Fuentes Andres Ignacio	112.68	0.00
09/03/2011	E00108	5201-06-4203	Maay Carballo Rosalia	315.00	0.00
09/03/2011	E00108	5201-06-4203	Canul Cauich Silvia Carolina	163.49	0.00
09/03/2011	E00108	5201-06-4203	Novelo Cocom Fatima Comelia	225.00	0.00
09/03/2011	E00108	5201-06-4203	Farfan Ortiz Victor Manuel	245.70	0.00
09/03/2011	E00108	5201-06-4203	Ek Ku Lucia	248.98	0.00
09/03/2011	E00108	5201-06-4203	Camara Valencia Pedro Arturo	1,037.70	0.00
09/03/2011	E00108	5201-06-4203	Wan Gumez Maria Goretty	463.13	0.00
09/03/2011	E00108	5201-06-4203	Cachon Castañeda Irma Minelia	225.81	0.00
09/03/2011	E00108	5201-06-4203	Pat Cetina Mayli	248.98	0.00
09/03/2011	E00108	5201-06-4203	Aviles Moreno Wilberth Antnio	843.46	0.00
09/03/2011	E00108	5201-06-4203	Dzul May Serafina	322.61	0.00
09/03/2011	E00108	5201-06-4203	Dzib Tun Margarita	771.30	0.00
09/03/2011	E00108	5201-06-4203	May Cornelio	230.06	0.00
09/03/2011	E00108	5201-06-4203	Burgos y Camara Ermelinda	496.04	0.00
09/03/2011	E00108	5201-06-4203	Perez Burgos Santos Ariel	103.55	0.00
09/03/2011	E00115	5201-06-4203	Cauich May Santos Celestino	270.00	0.00
09/03/2011	E00115	5201-06-4203	Garrido Quintal Julio Cesar	540.00	0.00
09/03/2011	E00115	5201-06-4203	Venegas Graados Pedro Pablo	1,000.00	0.00
09/03/2011	E00115	5201-06-4203	Pool May Wilian Daniel	540.00	0.00
09/03/2011	E00115	5201-06-4203	Romero Novelo Antonia	540.00	0.00
09/03/2011	E00115	5201-06-4203	Pech Elvia Maria	908.00	0.00
09/03/2011	E00115	5201-06-4203	Pech Elvia Maria	280.00	0.00
09/03/2011	E00115	5201-06-4203	Us May Santos Ananias	840.00	0.00
09/03/2011	E00115	5201-06-4203	Perez Burgos Maria Lourdez	300.00	0.00
09/03/2011	E00115	5201-06-4203	Perez Burgos Yolanda Margarita	280.00	0.00
09/03/2011	E00120	5201-06-4203	Avila Tzec Miguel	280.00	0.00
09/03/2011	E00120	5201-06-4203	Chel Chan Jose Hernan	560.00	0.00
09/03/2011	E00120	5201-06-4203	Perez Burgos Uvaldo	437.00	0.00
10/03/2011	D00073	5201-06-4203	Mis Lopez Maria Clara	406.00	0.00
10/03/2011	D00073	5201-06-4203	Tzab Gomez Gloria	696.00	0.00
11/03/2011	D00074	5201-06-4203	May Mis Victoriano	50.00	0.00
12/03/2011	D00075	5201-06-4203	Dzul Can Maria Alicia	200.00	0.00
12/03/2011	D00075	5201-06-4203	Chable Chuc Juan Bautista	350.00	0.00
12/03/2011	D00075	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
12/03/2011	D00075	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
12/03/2011	D00075	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
14/03/2011	D00076	5201-06-4203	Aviles Tuyub Teresita de Jesus	50.00	0.00
14/03/2011	D00076	5201-06-4203	Quijada May Petrona	150.00	0.00
14/03/2011	D00076	5201-06-4203	Cocom Bolivar Onorio	240.00	0.00
14/03/2011	D00076	5201-06-4203	Solis y Montalvo Veronica Marcela	100.00	0.00
14/03/2011	D00076	5201-08-4203	Apoyo unidad de riego Cooperativa	10,000.00	0.00
15/03/2011	D00077	5201-06-4203	Fuentes Gomez Maria Anita	500.00	0.00
15/03/2011	D00077	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
15/03/2011	D00077	5201-06-4203	Camas Burgos Mireya	500.00	0.00
15/03/2011	D00077	5201-06-4203	Polanco Chan Jose Evelio	967.00	0.00

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15/03/2011	D00077	5201-06-4203	Pech Maria Lilia	400.00	0.00
15/03/2011	D00077	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
15/03/2011	D00077	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
15/03/2011	D00077	5201-06-4203	Chan May Victoriano	250.00	0.00
15/03/2011	D00077	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
15/03/2011	D00077	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
15/03/2011	D00077	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
15/03/2011	D00077	5201-06-4203	Ake Chan Pedro	150.00	0.00
15/03/2011	D00077	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
15/03/2011	D00077	5201-06-4203	Martinez Lopez roman	350.00	0.00
15/03/2011	D00077	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
15/03/2011	D00077	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
15/03/2011	D00077	5201-06-4203	Aguilar Batun Roman	100.00	0.00
15/03/2011	D00077	5201-06-4203	Hoil Caamal Ruty	400.00	0.00
15/03/2011	D00077	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
15/03/2011	D00077	5201-06-4203	Chel Couoh Margarita	100.00	0.00
15/03/2011	D00077	5201-06-4203	Venegas Granados Padro Pablo	100.00	0.00
15/03/2011	D00077	5201-06-4203	Caamal Burgos Nubia Esmeralda	100.00	0.00
15/03/2011	D00077	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
15/03/2011	D00077	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
15/03/2011	D00077	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
16/03/2011	D00078	5201-06-4203	Aguilar Duarte Julia Maria	1,000.00	0.00
16/03/2011	D00078	5201-06-4203	Camara Xiu Sofia de Rosario	120.00	0.00
16/03/2011	D00078	5201-06-4203	Mis Lopez Leydy Marleny	100.00	0.00
16/03/2011	D00078	5201-06-4203	Quintal Pool Lucia	100.00	0.00
16/03/2011	D00078	5201-06-4203	Aviles Tuyub Teresita de Jesus	100.00	0.00
16/03/2011	D00078	5201-08-4203	Espacios alimentacion Huntochac y Xul	495.00	0.00
17/03/2011	D00079	5201-06-4203	May Mis Victoriano	50.00	0.00
17/03/2011	D00079	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
18/03/2011	D00080	5201-06-4203	Falcon Magaña Zoila Patricia	200.00	0.00
18/03/2011	D00080	5201-06-4203	Sima Chan Laura	406.00	0.00
19/03/2011	D00081	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
19/03/2011	D00081	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
19/03/2011	D00081	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
19/03/2011	D00081	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
21/03/2011	D00082	5201-06-4203	Barbudo Sanchez Jose Alejandro	300.00	0.00
21/03/2011	D00082	5201-06-4203	Xool Pech Maria Concepcion	150.00	0.00
21/03/2011	D00082	5201-06-4203	Moo Tun Santos	800.00	0.00
21/03/2011	D00082	5201-06-4203	Mis Perez santos Javier	100.00	0.00
21/03/2011	D00082	5201-06-4203	Hoil Camara Veronica Rocio	406.00	0.00
22/03/2011	D00083	5201-06-4203	Baeza Ramirez Emiliano	406.00	0.00
22/03/2011	D00083	5201-06-4203	flores Elisea	100.00	0.00
22/03/2011	D00083	5201-06-4203	suarez Talavera Maria rosalia	1,100.00	0.00
22/03/2011	D00083	5201-06-4203	Panti Dzul Luis Manuel	600.00	0.00
23/03/2011	D00084	5201-06-4203	Tun Monte Manuel	250.00	0.00
23/03/2011	D00084	5201-06-4203	Panti Dzul Luis Manuel	125.00	0.00
23/03/2011	D00084	5201-06-4203	Manzanilla Camara Francisco Javier	374.00	0.00
23/03/2011	D00084	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
23/03/2011	D00084	5201-07-4203	Nota de Venta 88	192.00	0.00
24/03/2011	D00085	5201-06-4203	Us Salazar Maria Antonia	350.00	0.00

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24/03/2011	D00085	5201-06-4203	Ek Cuxin Paulina	150.00	0.00
25/03/2011	D00086	5201-06-4203	Uitzil Us Maria	406.00	0.00
25/03/2011	D00086	5201-06-4203	May Mis Victoriano	50.00	0.00
26/03/2011	D00087	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
26/03/2011	D00087	5201-06-4203	Solis y Montalvo Veronica Marcela	100.00	0.00
26/03/2011	D00087	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
26/03/2011	D00087	5201-06-4203	Valle Castillo Gualdemar de la Cruz	150.00	0.00
26/03/2011	D00087	5201-06-4203	Salazar Dzib Magaly del Rosario	300.00	0.00
26/03/2011	D00087	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
26/03/2011	D00087	5201-06-4203	Espacio de alimentacion Huntochac y Xul	1,699.00	0.00
28/03/2011	D00089	5201-06-4203	Flores Pech Teresita de Jesus	200.00	0.00
28/03/2011	D00089	5201-06-4203	May Cornelio	100.00	0.00
28/03/2011	D00089	5201-06-4203	Nota de Venta 90	660.00	0.00
28/03/2011	D00089	5201-06-4203	Vasquez y Yeh Roberto	100.00	0.00
29/03/2011	D00090	5201-06-4203	Chel Burgos Justino	50.00	0.00
29/03/2011	D00090	5201-20-4203	Alimentos para evento de Danza	250.00	0.00
29/03/2011	D00090	5201-06-4203	Alimentos para evento de salud	100.00	0.00
29/03/2011	D00091	5201-06-4203	Para preparacion de alimentos	1,200.00	0.00
30/03/2011	D00092	5201-06-4203	Ake Chan Pedro	150.00	0.00
30/03/2011	D00092	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
30/03/2011	D00092	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
30/03/2011	D00092	5201-06-4203	Novelo Lara Gilda Maria	300.00	0.00
30/03/2011	D00092	5201-06-4203	Pech Maria Lilia	400.00	0.00
30/03/2011	D00092	5201-06-4203	Chel Couoh Margarita	100.00	0.00
30/03/2011	D00092	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
30/03/2011	D00092	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
30/03/2011	D00092	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
30/03/2011	D00092	5201-06-4203	Hoil Caamal Rutty	400.00	0.00
30/03/2011	D00092	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
30/03/2011	D00092	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
30/03/2011	D00092	5201-06-4203	Aguilar Batun Roman	100.00	0.00
30/03/2011	D00092	5201-06-4203	Catzin Negron Pedro	100.00	0.00
30/03/2011	D00092	5201-06-4203	Chan May Victoriano	250.00	0.00
30/03/2011	D00092	5201-06-4203	Martinez Lopez Roman	350.00	0.00
30/03/2011	D00092	5201-06-4203	Caamal Pacheco Patricia Adriana	150.00	0.00
30/03/2011	D00092	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
30/03/2011	D00092	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
30/03/2011	D00092	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
30/03/2011	D00092	5201-06-4203	Quintal Pool Miguel	6,500.00	0.00
30/03/2011	D00092	5201-06-4203	Xool Cituk Lidia del Rosario	300.00	0.00
30/03/2011	D00092	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
30/03/2011	D00092	5201-06-4203	May Mis Victoriano	50.00	0.00
31/03/2011	D00093	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
31/03/2011	D00093	5201-06-4203	Apoyo por gastos funerarios	1,160.00	0.00
31/03/2011	D00093	5201-06-4203	Balam Gomez Hermelinda	696.00	0.00
31/03/2011	D00093	5201-06-4203	Apoyo por gastos funerarios	696.00	0.00
31/03/2011	D00093	5201-06-4203	Salazar Chavez Manuel	1,160.00	0.00
31/03/2011	D00094	5201-06-4203	Catzin Negron Pedro	100.00	0.00
31/03/2011	D00094	5201-07-4203	Factura CEQ 2224	317.00	0.00
31/03/2011	D00094	5201-07-4203	Factura BAEFH 1424	379.44	0.00

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31/03/2011	D00094	5201-07-4203	Factura BAEFH 1442	156.00	0.00
31/03/2011	D00094	5201-07-4203	Factura BAEFH 1469	588.00	0.00
31/03/2011	D00094	5201-07-4203	Factura BAEFH 1471	455.00	0.00
31/03/2011	D00094	5201-07-4203	Factura BAEFH 1479	259.00	0.00
01/04/2011	D00105	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
01/04/2011	D00105	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
01/04/2011	D00105	5201-06-4203	Us Moo Santos Niger	100.00	0.00
01/04/2011	D00105	5201-06-4203	Dzib Interian Zeneida Guadalupe	150.00	0.00
01/04/2011	D00105	5201-06-4203	Maay Cabrallo Rosalia	300.00	0.00
01/04/2011	D00105	5201-06-4203	Gongora Mugarte Fernando	300.00	0.00
01/04/2011	D00105	5201-06-4203	Pech Pech Seydu Pascuala	600.00	0.00
01/04/2011	D00105	5201-06-4203	Ku May Lilian magali	100.00	0.00
01/04/2011	D00105	5201-06-4203	Cuoh Ba Ronald Amilcar	250.00	0.00
01/04/2011	D00105	5201-06-4203	Flores PEcd Pedro	300.00	0.00
01/04/2011	D00105	5201-06-4203	Tuz Pool Eliodora	300.00	0.00
01/04/2011	D00105	5201-06-4203	Ku May Florencia	200.00	0.00
02/04/2011	D00106	5201-06-4203	Mis Falcon Maria Magdalena	120.00	0.00
02/04/2011	D00106	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
02/04/2011	D00106	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
02/04/2011	D00106	5201-06-4203	Yan Canul Manuel Jesus	240.00	0.00
04/04/2011	D00107	5201-06-4203	Aguilar Batun Roman	30.00	0.00
04/04/2011	D00107	5201-06-4203	Pat Rivero Jose Adalberto	100.00	0.00
04/04/2011	D00107	5201-06-4203	Pacab y Cab Maria Rosalia	300.00	0.00
05/04/2011	D00108	5201-06-4203	Uc Tus Adalberto	350.00	0.00
06/04/2011	D00109	5201-06-4203	May Mis Victoriano	50.00	0.00
06/04/2011	D00109	5201-06-4203	Dzib Pech Clotilde	100.00	0.00
06/04/2011	D00109	5201-06-4203	Caamal Us Felipe Eustaquio	150.00	0.00
06/04/2011	D00109	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
06/04/2011	D00109	5201-06-4203	Ake Canul Anastacio	200.00	0.00
07/04/2011	D00110	5201-06-4203	Solis y Montalvo Veronica Marcela	100.00	0.00
08/04/2011	D00111	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
09/04/2011	D00112	5201-06-4203	Perez Burgos Elio Armando	100.00	0.00
09/04/2011	D00112	5201-06-4203	May Xul Maria Ayda	200.00	0.00
09/04/2011	D00112	5201-06-4203	Vela Cruza Jose Manuel	200.00	0.00
09/04/2011	D00112	5201-06-4203	Chable Cauich Juan bautista	350.00	0.00
09/04/2011	D00112	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
09/04/2011	D00112	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
09/04/2011	D00112	5201-06-4203	Cauich Cauich Hirma Llolanda	150.00	0.00
09/04/2011	D00112	5201-06-4203	May Valencia Rosa Maria	200.00	0.00
09/04/2011	D00112	5201-06-4203	May Cornelio	200.00	0.00
09/04/2011	D00112	5201-06-4203	Gongora Mugarte Fernando	300.00	0.00
11/04/2011	D00114	5201-06-4203	Moo Balam Enedia	300.00	0.00
11/04/2011	D00114	5201-06-4203	May Mis Victoriano	50.00	0.00
11/04/2011	D00114	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
11/04/2011	D00114	5201-06-4203	Hau Mena Rosa Margarita	150.00	0.00
12/04/2011	D00115	5201-06-4203	Martin Cruz Maria Luisa	200.00	0.00
12/04/2011	D00115	5201-06-4203	Mooh Dzul Margarita	250.00	0.00
12/04/2011	D00115	5201-06-4203	Dzul Montalvo Erika del Rocio	382.80	0.00
13/04/2011	D00116	5201-06-4203	Caamal Us Felipe Eustaquio	200.00	0.00
13/04/2011	D00116	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00

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MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
14/04/2011	D00117	5201-06-4203	Hernandez Uh Noemy del Socorro	100.00	0.00
14/04/2011	D00117	5201-06-4203	Ek Valenzuela Fernando	250.00	0.00
14/04/2011	D00117	5201-06-4203	Medina Marfil Eliezer	50.00	0.00
14/04/2011	D00117	5201-06-4203	Medina Marfil Eliezer	150.00	0.00
15/04/2011	D00118	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
15/04/2011	D00118	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
15/04/2011	D00118	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
15/04/2011	D00118	5201-06-4203	Chan May Victoriano	250.00	0.00
15/04/2011	D00118	5201-06-4203	Pech Maria Lilia	400.00	0.00
15/04/2011	D00118	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
15/04/2011	D00118	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
15/04/2011	D00118	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
15/04/2011	D00118	5201-06-4203	Aguila Batun Roman	100.00	0.00
15/04/2011	D00118	5201-06-4203	Martinez Lopez Roman	350.00	0.00
15/04/2011	D00118	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
15/04/2011	D00118	5201-06-4203	Chel Couoh Margarita	100.00	0.00
15/04/2011	D00118	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
15/04/2011	D00118	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
15/04/2011	D00118	5201-06-4203	Chi Mukul Maria Aurora	50.00	0.00
15/04/2011	D00118	5201-06-4203	Novelo Cetina Teresa de Jesus	80.00	0.00
15/04/2011	D00118	5201-06-4203	Catzin Negron Pedro	100.00	0.00
15/04/2011	D00118	5201-06-4203	Ake Chan Pedro	150.00	0.00
15/04/2011	D00118	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
15/04/2011	D00118	5201-06-4203	Venega Granados Pedro Pablo	100.00	0.00
15/04/2011	D00118	5201-06-4203	Hoil Caamal Rutty	400.00	0.00
15/04/2011	D00118	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
15/04/2011	D00118	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
16/04/2011	D00119	5201-06-4203	Mis Contreras Elmy Ester	200.00	0.00
16/04/2011	D00119	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
16/04/2011	D00119	5201-06-4203	Yah Canuel Manuel Jesus	240.00	0.00
16/04/2011	D00119	5201-06-4203	Martin Pech Santos David	250.00	0.00
16/04/2011	D00119	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
16/04/2011	D00119	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
16/04/2011	D00119	5201-06-4203	Mis Falcon Maria Magdalena	150.00	0.00
18/04/2011	D00120	5201-06-4203	Becerra Ayora Luis Enrique	100.00	0.00
18/04/2011	D00120	5201-06-4203	Cocom May Santos Jorge	300.00	0.00
18/04/2011	D00120	5201-06-4203	Gongora Canul Guadalupe del Carmen	250.00	0.00
18/04/2011	D00120	5201-06-4203	Naal Pool Maria Aracely	100.00	0.00
19/04/2011	D00121	5201-06-4203	Moo y Aviles Ezequiel	100.00	0.00
19/04/2011	D00121	5201-06-4203	Vasquez y Yeh Roberto	50.00	0.00
19/04/2011	D00121	5201-06-4203	Xool Dominuez Jose Santos Silvino	100.00	0.00
20/04/2011	D00122	5201-06-4203	Us Cach Juana del Socorro	208.00	0.00
20/04/2011	D00122	5201-06-4203	May Cornelio	100.00	0.00
20/04/2011	D00122	5201-06-4203	Serralta Rendon Felipe de Jesus	100.00	0.00
20/04/2011	D00122	5201-06-4203	May Mis Victoriano	50.00	0.00
20/04/2011	D00122	5201-06-4203	Dzul Chable Argelia Margarita	600.00	0.00
20/04/2011	D00122	5201-06-4203	Perez Pech Zuleyma Rosaura	180.00	0.00
20/04/2011	D00122	5201-06-4203	Canche Ucan Maria Isabel	1,740.00	0.00
20/04/2011	D00122	5201-06-4203	Chulim Vela Humberto	928.00	0.00
20/04/2011	D00122	5201-06-4203	Cauich Chable Natalio	696.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/04/2011	D00123	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
23/04/2011	D00123	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
23/04/2011	D00123	5201-06-4203	Yah Canul manuel Jesus	240.00	0.00
23/04/2011	D00123	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
25/04/2011	D00124	5201-06-4203	Us Moo Santos Niger	150.00	0.00
25/04/2011	D00124	5201-06-4203	Contreras Espejo Maria Antonia	500.00	0.00
25/04/2011	D00124	5201-06-4203	Mooh Dzul Margarita	100.00	0.00
25/04/2011	D00124	5201-06-4203	Chan Dominguez William de Jesus	800.00	0.00
25/04/2011	D00124	5201-06-4203	Moo Balam Eneida	100.00	0.00
26/04/2011	D00125	5201-06-4203	Ruiz Valdez Cinthia Maria	1,000.00	0.00
26/04/2011	D00125	5201-06-4203	Ruiz Martinez Carlos Valentin	250.00	0.00
26/04/2011	D00125	5201-06-4203	Narvaez Cervera Efrain	406.00	0.00
27/04/2011	D00126	5201-06-4203	Uc Uc Sara	150.00	0.00
28/04/2011	D00127	5201-06-4203	Kuk Maldonado Pedro	500.00	0.00
28/04/2011	D00127	5201-06-4203	May Mis Victoriano	50.00	0.00
28/04/2011	D00127	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
28/04/2011	D00127	5201-06-4203	Ek Ku Marta	100.00	0.00
29/04/2011	D00128	5201-06-4203	Lavadores Tuyub Silvia Aracely	250.00	0.00
29/04/2011	D00128	5201-06-4203	Celis Mukul Maria Rufina	200.00	0.00
30/04/2011	D00129	5201-06-4203	Ruiz Zapata Carlos armando	500.00	0.00
30/04/2011	D00129	5201-06-4203	Mukul Pool Irma maria	400.00	0.00
30/04/2011	D00129	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
30/04/2011	D00129	5201-06-4203	pacho Contreras Cristina	100.00	0.00
30/04/2011	D00129	5201-06-4203	Cauich cob Manuel jesus	400.00	0.00
30/04/2011	D00129	5201-06-4203	Hoil Caamal Rutty	400.00	0.00
30/04/2011	D00129	5201-06-4203	Palomo Uicab Maria eloina	300.00	0.00
30/04/2011	D00129	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
30/04/2011	D00129	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
30/04/2011	D00129	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
30/04/2011	D00129	5201-06-4203	Xool Cituk Lidia del Rosario	300.00	0.00
30/04/2011	D00129	5201-06-4203	Chan may Victoriano	250.00	0.00
30/04/2011	D00129	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
30/04/2011	D00129	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
30/04/2011	D00129	5201-06-4203	Martinez Lopez Roman	350.00	0.00
30/04/2011	D00129	5201-06-4203	Chel Couh Margarita	100.00	0.00
30/04/2011	D00129	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
30/04/2011	D00129	5201-06-4203	pech Maria Lilia	400.00	0.00
30/04/2011	D00129	5201-06-4203	yah Canul manuel jesus	240.00	0.00
30/04/2011	D00129	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
30/04/2011	D00129	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
30/04/2011	D00129	5201-06-4203	Medina marfil Eliezer	100.00	0.00
30/04/2011	D00129	5201-06-4203	Gongora Gongora Maria primitiva	100.00	0.00
30/04/2011	D00129	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
30/04/2011	D00129	5201-06-4203	Ake Chan Pedro	150.00	0.00
30/04/2011	D00129	5201-06-4203	Aguilar Batun Roman	100.00	0.00
30/04/2011	D00129	5201-06-4203	Catzin neron pedro	100.00	0.00
30/04/2011	D00130	5201-07-4203	FAct. BAEFH 1661 Tiendas Soriana	363.52	0.00
30/04/2011	D00130	5201-07-4203	FAct VAEFH 1649 Tiendas Soriana	549.58	0.00
30/04/2011	D00130	5201-07-4203	FAct BAEFH 1648 Tiendas Soriana	758.41	0.00
30/04/2011	D00130	5201-06-4203	apoyo para gastos funerarios	1,160.00	0.00

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30/04/2011	D00131	5201-06-4203	Quintal Pool Lucia	200.00	0.00
02/05/2011	D00133	5201-06-4203	LUIS CHIMAS	1,400.00	0.00
02/05/2011	D00133	5201-06-4203	FELIPE CAAMAL	200.00	0.00
02/05/2011	D00133	5201-06-4203	NINFA MAGAÑA	200.00	0.00
02/05/2011	D00133	5201-08-4203	JULIAN AKE	2,000.00	0.00
02/05/2011	D00133	5201-06-4203	SANTOS MAY	600.00	0.00
02/05/2011	D00133	5201-06-4203	GLADYS US	112.00	0.00
02/05/2011	D00133	5201-06-4203	CARMITA BAAH	140.00	0.00
02/05/2011	D00133	5201-06-4203	ANDRES VERA	500.00	0.00
03/05/2011	D00134	5201-07-4203	MARIA AVILA	370.00	0.00
03/05/2011	D00134	5201-07-4203	F-1855 TIENDAS SORIANA	260.00	0.00
04/05/2011	D00135	5201-07-4203	MARIA AVILA	455.00	0.00
05/05/2011	D00136	5201-06-4203	F-009 PABLO CERVANTES	696.00	0.00
05/05/2011	D00136	5201-06-4203	F-008 PABLO CERVANTES	696.00	0.00
05/05/2011	D00136	5201-06-4203	SANTOS GONGORA	50.00	0.00
06/05/2011	D00137	5201-06-4203	LAND UC XOOL	100.00	0.00
06/05/2011	D00137	5201-06-4203	NEYDA PACAB	250.00	0.00
06/05/2011	D00137	5201-07-4203	MARIA AVILA	320.00	0.00
06/05/2011	D00137	5201-06-4203	VICTORIANO MAY	50.00	0.00
06/05/2011	D00137	5201-06-4203	F-3798 MARTIN GONGORA	406.00	0.00
07/05/2011	D00138	5201-06-4203	ROSENDO BELTRAN	100.00	0.00
07/05/2011	D00138	5201-06-4203	JUAN CHABLE	350.00	0.00
07/05/2011	D00138	5201-06-4203	MANUEL CAUICH	400.00	0.00
07/05/2011	D00138	5201-06-4203	TERESITA AVILES	50.00	0.00
09/05/2011	D00139	5201-06-4203	FELIPE HERNANDEZ	200.00	0.00
09/05/2011	D00139	5201-06-4203	MARIA MIS	100.00	0.00
09/05/2011	D00139	5201-07-4203	MARIA AVILA	200.00	0.00
09/05/2011	D00139	5201-06-4203	JUAN CONTRERAS	400.00	0.00
09/05/2011	D00139	5201-06-4203	DORCAS PAT	100.00	0.00
09/05/2011	D00140	5201-07-4203	F-1890 TIENDAS SORIANA	174.85	0.00
09/05/2011	D00140	5201-06-4203	DORCAS PAT	100.00	0.00
09/05/2011	D00140	5201-06-4203	HOLIBERTO US	150.00	0.00
09/05/2011	D00140	5201-06-4203	MARIA PECH	50.00	0.00
11/05/2011	D00165	5201-06-4203	Enrique Ruiz	100.00	0.00
11/05/2011	D00165	5201-06-4203	Jose chimas	600.00	0.00
11/05/2011	D00165	5201-07-4203	Maria Avila	320.00	0.00
11/05/2011	D00165	5201-06-4203	Maria May	300.00	0.00
11/05/2011	D00165	5201-07-4203	F. 1724 Tiendas soriana	299.32	0.00
11/05/2011	D00165	5201-07-4203	F. 1723 Tiendas Soriana	304.50	0.00
12/05/2011	D00141	5201-06-4203	MARIA MIS	50.00	0.00
12/05/2011	D00141	5201-06-4203	CARLOS MOO	500.00	0.00
12/05/2011	D00141	5201-06-4203	MARIA BOJORQUEZ	200.00	0.00
12/05/2011	D00141	5201-06-4203	SOFIA CAMARA	120.00	0.00
12/05/2011	D00141	5201-07-4203	FRANCISCO DAVILA	200.00	0.00
13/05/2011	D00142	5201-06-4203	REINA TZUN	1,000.00	0.00
13/05/2011	D00142	5201-06-4203	VICTORIANO MAY	50.00	0.00
13/05/2011	D00142	5201-06-4203	SANTOS US	100.00	0.00
13/05/2011	D00142	5201-06-4203	JUAN CHABLE	350.00	0.00
13/05/2011	D00142	5201-06-4203	MANUEL CAUICH	400.00	0.00
13/05/2011	D00142	5201-06-4203	MANUEL YAH	240.00	0.00

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13/05/2011	D00142	5201-08-4203	MARIA AVILA	455.00	0.00
13/05/2011	D00142	5201-06-4203	RODOLFO QUINTAL	406.00	0.00
14/05/2011	D00143	5201-06-4203	Justina Caceres Chulim	700.00	0.00
14/05/2011	D00143	5201-06-4203	Laura Chable Moo	150.00	0.00
15/05/2011	D00144	5201-06-4203	Roman Aguilar Batun	100.00	0.00
15/05/2011	D00144	5201-06-4203	Pedro Ake Chan	150.00	0.00
15/05/2011	D00144	5201-06-4203	Pedro Catzin Negron	100.00	0.00
15/05/2011	D00144	5201-06-4203	Santos Xool Dominguez	700.00	0.00
15/05/2011	D00144	5201-06-4203	Victoriano Chan May	250.00	0.00
15/05/2011	D00144	5201-06-4203	Roman Martinez Lopez	350.00	0.00
15/05/2011	D00144	5201-06-4203	Pedro Venegas Granados	100.00	0.00
15/05/2011	D00144	5201-06-4203	Maria Lilia Pech	400.00	0.00
15/05/2011	D00144	5201-06-4203	Santos Gongora Bacab	100.00	0.00
15/05/2011	D00144	5201-06-4203	Maria Gongora Gongora	100.00	0.00
15/05/2011	D00144	5201-06-4203	Eliezer Medina Marfil	100.00	0.00
15/05/2011	D00144	5201-06-4203	Rutty Caamal Hoil	400.00	0.00
15/05/2011	D00144	5201-06-4203	Carlos Ruiz Zapata	500.00	0.00
15/05/2011	D00144	5201-06-4203	Luis Alfonso Cachon	150.00	0.00
15/05/2011	D00144	5201-06-4203	Maria Celis Mukul	600.00	0.00
15/05/2011	D00144	5201-06-4203	Cristina Pacho Contreras	100.00	0.00
15/05/2011	D00144	5201-06-4203	Roberto Briceño Cauich	250.00	0.00
15/05/2011	D00144	5201-06-4203	Margarita Chel Couoh	100.00	0.00
15/05/2011	D00144	5201-06-4203	Maria Palomo Uicab	300.00	0.00
15/05/2011	D00144	5201-06-4203	Eduardo Trujeque Burgos	150.00	0.00
15/05/2011	D00144	5201-06-4203	Fredy Escobedo Suarez	300.00	0.00
15/05/2011	D00144	5201-06-4203	Irma Mukul Pool	400.00	0.00
16/05/2011	D00145	5201-06-4203	Fact. 012 Marcelino Be Dzul	700.00	0.00
17/05/2011	D00146	5201-06-4203	Maria Chulim Vela	3,349.50	0.00
17/05/2011	D00146	5201-07-4203	Fredi Dzul Cardeña	415.00	0.00
17/05/2011	D00146	5201-07-4203	Fact. CC024450382 Oxxo	279.49	0.00
17/05/2011	D00146	5201-06-4203	Recibo 3804 Dr. Gongora Ayora	406.00	0.00
18/05/2011	D00147	5201-06-4203	Delsy Puc Canul	150.00	0.00
18/05/2011	D00147	5201-06-4203	Guadalupe Chi Interian	50.00	0.00
18/05/2011	D00147	5201-06-4203	Sofia Camara Xiu	120.00	0.00
19/05/2011	D00148	5201-06-4203	Roman Aguilar Batun	50.00	0.00
19/05/2011	D00148	5201-06-4203	Elizabeth May Tzek	150.00	0.00
19/05/2011	D00148	5201-06-4203	Hisidra Tapia Chel	100.00	0.00
19/05/2011	D00148	5201-06-4203	Dolores Tuyub Palomo	200.00	0.00
19/05/2011	D00148	5201-06-4203	Victoriano May Mis	50.00	0.00
20/05/2011	D00149	5201-06-4203	Recibo 3808 Jorge Moo Canche	406.00	0.00
20/05/2011	D00149	5201-06-4203	Recibo 3807 Maria Cetina Fuentes	406.00	0.00
20/05/2011	D00149	5201-06-4203	Telma Gongora Perez	375.00	0.00
20/05/2011	D00149	5201-06-4203	Carlos Lopez Granados	300.00	0.00
20/05/2011	D00149	5201-07-4203	Fact. 1950 Soriana	462.16	0.00
20/05/2011	D00149	5201-07-4203	Fact. 1949 Soriana	197.40	0.00
21/05/2011	D00150	5201-06-4203	Manuel Yah Canul	240.00	0.00
21/05/2011	D00150	5201-06-4203	Jose Vela Cruz	200.00	0.00
21/05/2011	D00150	5201-06-4203	Juan Chable Cauich	350.00	0.00
21/05/2011	D00150	5201-06-4203	Manuel Cauich Cob	400.00	0.00
21/05/2011	D00150	5201-06-4203	Ruta Maria Castillo Basto	600.00	0.00

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21/05/2011	D00150	5201-20-4203	Geovany Herrera Espinoza	500.00	0.00
21/05/2011	D00150	5201-07-4203	Apoyo al DIF	58.50	0.00
23/05/2011	D00151	5201-06-4203	Santos Us May	400.00	0.00
23/05/2011	D00151	5201-06-4203	Justino Chel Burgos	100.00	0.00
24/05/2011	D00152	5201-06-4203	Maria Mis Falcon	100.00	0.00
24/05/2011	D00152	5201-06-4203	Raul Dzul Chable	200.00	0.00
24/05/2011	D00152	5201-06-4203	Edith Chel Be	100.00	0.00
24/05/2011	D00152	5201-07-4203	Fact. 50 Trujeque Flota	98.60	0.00
24/05/2011	D00152	5201-07-4203	Olimpiada del bebe Abarrotes Dunosusa	419.96	0.00
25/05/2011	D00153	5201-06-4203	Sofia Camara Xiu	120.00	0.00
25/05/2011	D00153	5201-06-4203	Victoriano May Mis	50.00	0.00
25/05/2011	D00153	5201-06-4203	Berta Chi Interian	80.00	0.00
25/05/2011	D00153	5201-06-4203	Francisco Davila Inurreta	200.00	0.00
26/05/2011	D00154	5201-06-4203	Isidro Cime Mis	200.00	0.00
26/05/2011	D00154	5201-06-4203	Jesus Efren Narvaez Cervera	4,640.00	0.00
27/05/2011	D00155	5201-06-4203	Maria Camara Luis	100.00	0.00
27/05/2011	D00155	5201-06-4203	Genaro Raigoza Gongora	100.00	0.00
28/05/2011	D00156	5201-06-4203	Manuel Yah Canul	240.00	0.00
28/05/2011	D00156	5201-06-4203	Juan Chable Cauich	350.00	0.00
28/05/2011	D00156	5201-06-4203	Manuel Cob Cauich	400.00	0.00
28/05/2011	D00156	5201-06-4203	Jose Vela Cruz	200.00	0.00
28/05/2011	D00156	5201-06-4203	Recibo 13 Margarita Ayuora Calera	1,000.00	0.00
29/05/2011	D00157	5201-07-4203	Fact. 1831 Soriana	414.00	0.00
30/05/2011	D00158	5201-06-4203	Roberto Briceño Cauich	250.00	0.00
30/05/2011	D00158	5201-06-4203	Roman Martinez Lopez	350.00	0.00
30/05/2011	D00158	5201-06-4203	Santa Rita Chab Ba	150.00	0.00
30/05/2011	D00158	5201-06-4203	Pedro Catzin Negron	100.00	0.00
30/05/2011	D00158	5201-06-4203	Santos Gongora Bacab	100.00	0.00
30/05/2011	D00158	5201-06-4203	Rutty Hoil Caamal	400.00	0.00
30/05/2011	D00158	5201-06-4203	Margarita Chel Couoh	100.00	0.00
30/05/2011	D00158	5201-06-4203	Maria Lilia Pech	400.00	0.00
30/05/2011	D00158	5201-06-4203	Miguel Miz y Lopez	120.00	0.00
30/05/2011	D00158	5201-06-4203	Azael Ruiz Catzin	250.00	0.00
30/05/2011	D00158	5201-06-4203	Irma Mukul Pool	400.00	0.00
30/05/2011	D00158	5201-06-4203	Lidia Xool Cituk	300.00	0.00
30/05/2011	D00158	5201-06-4203	Victoriano Chan May	250.00	0.00
30/05/2011	D00158	5201-06-4203	Fredy Escobedo Suarez	300.00	0.00
30/05/2011	D00158	5201-06-4203	Santos Xool Dominguez	700.00	0.00
30/05/2011	D00158	5201-06-4203	Cristina Pacho Contreras	100.00	0.00
30/05/2011	D00158	5201-06-4203	Maria Celis Mukul	600.00	0.00
30/05/2011	D00158	5201-06-4203	Maria Palomo Uicab	300.00	0.00
30/05/2011	D00158	5201-06-4203	Eliezer Medina Marfil	100.00	0.00
30/05/2011	D00158	5201-06-4203	Maria Gongora Gongora	100.00	0.00
30/05/2011	D00158	5201-06-4203	Luis Cachon	150.00	0.00
30/05/2011	D00158	5201-06-4203	Pedro Ake Chan	150.00	0.00
30/05/2011	D00158	5201-06-4203	Roman Aguilar Batun	100.00	0.00
30/05/2011	D00158	5201-06-4203	Eduardo Trujeque Burgos	150.00	0.00
30/05/2011	D00158	5201-06-4203	Luis Becerra Ayora	100.00	0.00
30/05/2011	D00158	5201-06-4203	Humberto Villanueva Alvarado	406.00	0.00
30/05/2011	D00158	5201-07-4203	Maria Avila Manrique	575.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/05/2011	D00159	5201-06-4203	Karina Vazquez Fuentes	406.00	0.00
01/06/2011	D00168	5201-06-4203	Chan Chan Santos Armando	696.00	0.00
01/06/2011	D00168	5201-06-4203	Ek Ku Carlos Alberto	1,508.00	0.00
01/06/2011	D00168	5201-06-4203	Meza Cordova Sergio Lizandro	200.00	0.00
01/06/2011	D00168	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
01/06/2011	D00168	5201-06-4203	Guilln chable Dulce maria	1,000.00	0.00
01/06/2011	D00168	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
03/06/2011	D00170	5201-06-4203	Chan Mis Sabas	406.00	0.00
03/06/2011	D00170	5201-06-4203	Venegas Tolosa Juan Antonio	180.00	0.00
03/06/2011	D00170	5201-06-4203	Baeza Camas Celestina	200.00	0.00
03/06/2011	D00170	5201-06-4203	May Mis Victoriano	50.00	0.00
03/06/2011	D00170	5201-06-4203	Ucan Ku Rosa Amalia	50.00	0.00
05/06/2011	D00171	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
05/06/2011	D00171	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
05/06/2011	D00171	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
05/06/2011	D00171	5201-06-4203	apoyo para gastos funerarios F-017	1,160.00	0.00
05/06/2011	D00171	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
06/06/2011	D00172	5201-06-4203	Ake Canul Anastacio	200.00	0.00
06/06/2011	D00172	5201-06-4203	Farfan Ortiz Victor Manuel	50.00	0.00
06/06/2011	D00172	5201-06-4203	Medina Marfil Eliezer	150.00	0.00
07/06/2011	D00173	5201-06-4203	Mis Falcon Maria Magdalena	300.00	0.00
07/06/2011	D00173	5201-06-4203	Flota Guemez Mario Alonso	50.00	0.00
07/06/2011	D00173	5201-06-4203	Lopez Perez Maria Esther	350.00	0.00
08/06/2011	D00174	5201-06-4203	Cool Azcarate Preciliano	500.00	0.00
08/06/2011	D00174	5201-06-4203	Perez Burgos Silverio	100.00	0.00
08/06/2011	D00174	5201-06-4203	May Mis Victoriano	50.00	0.00
08/06/2011	D00174	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
09/06/2011	E00229	5201-06-4203	Roger Perez Uc	150.00	0.00
09/06/2011	E00229	5201-06-4203	Ek Chi Maria Viviana	249.28	0.00
09/06/2011	E00229	5201-06-4203	Ba Flores Luis Bernardo	498.56	0.00
09/06/2011	E00229	5201-06-4203	Uh Yam Eben Eser	498.56	0.00
09/06/2011	E00229	5201-06-4203	Tun Monte Manuel	498.56	0.00
09/06/2011	E00229	5201-06-4203	F. 3453 Felipe de Jesus Piña	4,085.04	0.00
11/06/2011	D00177	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
11/06/2011	D00177	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
11/06/2011	D00177	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
13/06/2011	D00178	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
13/06/2011	D00178	5201-06-4203	Mis Molina Carlos Humberto	100.00	0.00
14/06/2011	D00179	5201-06-4203	Pool Cabrera Samuel	150.00	0.00
14/06/2011	D00179	5201-06-4203	Vazquez Hau Rosendo Ismael	120.00	0.00
14/06/2011	D00179	5201-06-4203	Tapia Perez Hernildo	200.00	0.00
15/06/2011	D00180	5201-06-4203	Raigosa Gongora Genaro de Jesus	100.00	0.00
15/06/2011	D00180	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
15/06/2011	D00180	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
15/06/2011	D00180	5201-06-4203	Hoil Caamal Rutty	400.00	0.00
15/06/2011	D00180	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
15/06/2011	D00180	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
15/06/2011	D00180	5201-06-4203	Martinez Lopez Roman	350.00	0.00
15/06/2011	D00180	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
15/06/2011	D00180	5201-06-4203	Venegas Granads Pedro Pablo	100.00	0.00

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15/06/2011	D00180	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
15/06/2011	D00180	5201-06-4203	Ake Chan Pedro	150.00	0.00
15/06/2011	D00180	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
15/06/2011	D00180	5201-06-4203	Pech Maria Lilia	400.00	0.00
15/06/2011	D00180	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
15/06/2011	D00180	5201-06-4203	Aguilar Batun Roman	100.00	0.00
15/06/2011	D00180	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
15/06/2011	D00180	5201-06-4203	Chel Couoh Margarita	100.00	0.00
15/06/2011	D00180	5201-06-4203	Solis y Montalvo Veronica Marcela	50.00	0.00
15/06/2011	D00180	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
15/06/2011	D00180	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
15/06/2011	D00180	5201-06-4203	Flores Elisea	50.00	0.00
15/06/2011	D00180	5201-06-4203	Catzin Negron Pedro	100.00	0.00
15/06/2011	D00180	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
15/06/2011	D00180	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
15/06/2011	D00180	5201-06-4203	Ruiz Zapata CarlosArmando	500.00	0.00
15/06/2011	D00180	5201-06-4203	Chan May Victoriano	250.00	0.00
15/06/2011	D00180	5201-06-4203	May Mis Victoriano	50.00	0.00
15/06/2011	D00180	5201-06-4203	Huchin Maria de la Cruz	200.00	0.00
16/06/2011	D00181	5201-06-4203	Colli Cauich Moises	150.00	0.00
18/06/2011	D00183	5201-06-4203	Xool Pech Maria Concepcion	100.00	0.00
18/06/2011	D00183	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
18/06/2011	D00183	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
18/06/2011	D00183	5201-06-4203	Caamal Us Felipe Eustaquio	150.00	0.00
18/06/2011	D00183	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
18/06/2011	D00183	5201-06-4203	Cab Cocom Willy Henry	1,000.00	0.00
18/06/2011	D00183	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
20/06/2011	D00184	5201-06-4203	Ucan Rafaela margarita	150.00	0.00
20/06/2011	D00184	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
20/06/2011	D00184	5201-06-4203	Polanco Gloria	100.00	0.00
20/06/2011	D00184	5201-06-4203	Tapia Perez Hernildo	150.00	0.00
21/06/2011	D00185	5201-06-4203	Dzay Tzab Juan de dios	1,000.00	0.00
21/06/2011	D00185	5201-06-4203	Apoyo por gastos funerarios	696.00	0.00
22/06/2011	D00186	5201-06-4203	May Mis Victoriano	50.00	0.00
22/06/2011	D00186	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
22/06/2011	D00186	5201-06-4203	Lopez Tuyub Juan Antonio	100.00	0.00
22/06/2011	D00186	5201-06-4203	Beltra Uxul Rosendo	200.00	0.00
22/06/2011	D00186	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
22/06/2011	D00186	5201-06-4203	Ek Cuxim Paulita	100.00	0.00
23/06/2011	D00187	5201-06-4203	Caamal Uc Jorge	300.00	0.00
23/06/2011	D00187	5201-06-4203	Pool Bolivar juliana aracely	406.00	0.00
24/06/2011	D00188	5201-06-4203	Chi Kumul Aurora	50.00	0.00
24/06/2011	D00188	5201-06-4203	Beltran Uxul Rosendo	100.00	0.00
24/06/2011	D00188	5201-07-4203	Fact. BAEFH-2155	100.00	0.00
25/06/2011	D00189	5201-06-4203	Tzakun Bojorquez Santos Edilberto	100.00	0.00
25/06/2011	D00189	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
25/06/2011	D00189	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
25/06/2011	D00189	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
28/06/2011	D00191	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
28/06/2011	D00191	5201-06-4203	Colli Ku Maria Filomena	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/06/2011	D00191	5201-06-4203	Uc Cardeña Maria Juanita	150.00	0.00
29/06/2011	D00192	5201-06-4203	Baeza Chel Jose lino	50.00	0.00
29/06/2011	D00192	5201-06-4203	Che Be Edith Gabriel	100.00	0.00
29/06/2011	D00192	5201-06-4203	Dzul May Cesar	1,500.00	0.00
29/06/2011	D00192	5201-06-4203	Baas Dzul Dorca Esther	800.00	0.00
29/06/2011	D00192	5201-06-4203	Ku May Florencia	50.00	0.00
29/06/2011	D00192	5201-06-4203	Tep Uc Delio Alfonso	406.00	0.00
29/06/2011	D00192	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
29/06/2011	D00192	5201-06-4203	Apoyo CAM para viaje a Yucalpeten	600.00	0.00
30/06/2011	D00193	5201-06-4203	Gongora Gongora Maria primitia	100.00	0.00
30/06/2011	D00193	5201-06-4203	Medina Marfil eliezer	100.00	0.00
30/06/2011	D00193	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
30/06/2011	D00193	5201-06-4203	Cocom Colli Sofia	500.00	0.00
30/06/2011	D00193	5201-06-4203	ake cha pedro	150.00	0.00
30/06/2011	D00193	5201-06-4203	Catzin negron pedro	100.00	0.00
30/06/2011	D00193	5201-06-4203	ruiz zapata carlos armando	500.00	0.00
30/06/2011	D00193	5201-06-4203	Raigosa Gongora Genaro de Jesus	100.00	0.00
30/06/2011	D00193	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
30/06/2011	D00193	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
30/06/2011	D00193	5201-06-4203	Chan May Victoriano	250.00	0.00
30/06/2011	D00193	5201-06-4203	Xool Cituk Lidia del Rosario	300.00	0.00
30/06/2011	D00193	5201-06-4203	Vengas Granados Pedro Pablo	100.00	0.00
30/06/2011	D00193	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
30/06/2011	D00193	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
30/06/2011	D00193	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
30/06/2011	D00193	5201-06-4203	Hoil Caamal Ruty	400.00	0.00
30/06/2011	D00193	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
30/06/2011	D00193	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
30/06/2011	D00193	5201-06-4203	Chel couh Margarita	100.00	0.00
30/06/2011	D00193	5201-06-4203	Gongora Bacab Santos olavo	100.00	0.00
30/06/2011	D00193	5201-06-4203	Pech Maria lilia	400.00	0.00
30/06/2011	D00193	5201-06-4203	Aguilar Batun Roman	100.00	0.00
30/06/2011	D00193	5201-06-4203	Martinez Lopez Roman	350.00	0.00
30/06/2011	D00193	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
30/06/2011	D00193	5201-06-4203	Briceño Cauich roberto	250.00	0.00
30/06/2011	D00193	5201-06-4203	Ek Cuxim Paulita	100.00	0.00
30/06/2011	D00194	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
TOTAL SUMAS=>				356,770.35	0.00