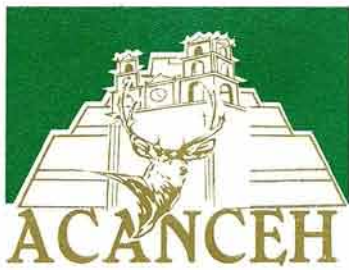


# H. AYUNTAMIENTO

2007 - 2010



## 9. LOS DESTINATARIOS Y EL USO AUTORIZADO DE TODA ENTREGA DE RECURSOS PÚBLICOS Y LOS INFORMES CORRESPONDIENTES.



H. AYUNTAMIENTO

2007 - 2010



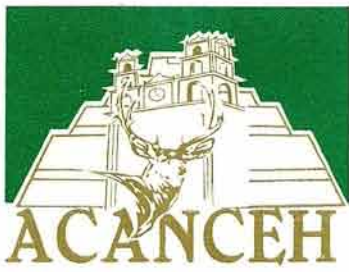
**AYUDAS DEPORTIVAS**

**(ENERO – ABRIL 2009)**

MUNICIPIO DE ACANCEH  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2009 AL 30/4/2009  
MOVIMIENTOS DE LA CUENTA: 5201-%%-4202

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/01/2009	E00014	5201-20-4202	FACT.#20252 ASOCIACION DE FUTBOL	880.00	0.00
27/01/2009	E00020	5201-20-4202	REC.#4318 JOSE KANTUN UCAN	1,000.00	0.00
09/02/2009	E00049	5201-20-4202	REC.#4720 JORGE SANTOS Y SANTOS	300.00	0.00
09/02/2009	E00049	5201-20-4202	REC.#4728 JOSE NATIVIDAD KANTUN	500.00	0.00
23/02/2009	E00081	5201-20-4202	REC.#4913 JUAN MOGUEL MUKUL	800.00	0.00
23/02/2009	E00084	5201-20-4202	FACT.#1671 PABLO POOT CHIN	1,281.08	0.00
23/02/2009	E00084	5201-20-4202	FACT.#1668 PABLO POOT CHIN	5,899.50	0.00
23/02/2009	E00084	5201-20-4202	FACT.#1670 PABLO POOT CHIN	1,564.86	0.00
23/02/2009	E00084	5201-20-4202	FACT.#1669 PABLO POOT CHIN	985.50	0.00
03/03/2009	E00112	5201-06-4202	REC.#4947 JUAN MOGUEL	800.00	0.00
03/03/2009	E00113	5201-20-4202	REC.#4969 JOSE KANTUN UCAN	500.00	0.00
05/03/2009	E00118	5201-20-4202	REC.#5031 DORIANA SANTOS	500.00	0.00
13/03/2009	E00141	5201-20-4202	REC.#5093 JUAN MOGUEL MUKUL	800.00	0.00
23/03/2009	E00161	5201-20-4202	REC.#5146 LILIANA GONGORA	500.00	0.00
06/04/2009	E00201	5201-20-4202	REC.#5199 JUAN MOGUEL	800.00	0.00
06/04/2009	E00201	5201-20-4202	REC.#5195 JOSE KANTUN UCAN	500.00	0.00
17/04/2009	E00233	5201-20-4202	REC.#5276 JUAN MOGUEL MUKUL	800.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>18,410.94</b>	<b>0.00</b>



H. AYUNTAMIENTO

2007 - 2010



**AYUDAS SOCIALES**  
**(ENERO – ABRIL 2009)**

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/1/2009 AL 30/4/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/01/2009	E00002	5201-06-4203	REC.#4601 JOSE NAH CASTILLA	2,000.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4606 FAUSTINO VARGUEZ	150.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4603 MAYRA MOO RODRIGUEZ	100.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4604 MARIA AKE TUN	250.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4608 MARIA ESTRELLA Y SANTOS	500.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4690 MARIA UC CHAN	110.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4687 CARLOS VARGUEZ	1,000.00	0.00
05/01/2009	E00002	5201-04-4203	REC.#5147 MARIA UC	1,400.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4692 MARIA POOL UC	200.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4363 RUPERTO ITZA	300.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4364 CARLOS NOH MOO	500.00	0.00
05/01/2009	E00002	5201-06-4203	REC.#4361 CLAUDIA UC	100.00	0.00
06/01/2009	E00003	5201-06-4203	REC.#4212 JUAN CANUL CAHUM	200.00	0.00
06/01/2009	E00003	5201-04-4203	REC.#4836 JOSE DZUL	1,400.00	0.00
06/01/2009	E00003	5201-06-4203	REC.#4231 SILVEIRO COLLI	300.00	0.00
06/01/2009	E00003	5201-06-4203	REC.#4213 VIRGILIO DZUL CANCHE	100.00	0.00
06/01/2009	E00003	5201-04-4203	REC.#4833 MARIA UICAB CANUL	1,400.00	0.00
06/01/2009	E00003	5201-06-4203	REC.#4223 CARLOS CANTE	1,000.00	0.00
06/01/2009	E00003	5201-06-4203	REC.#4233 LIGIA UC CUITUN	500.00	0.00
06/01/2009	E00003	5201-06-4203	REC.#4239 MARIA ESTRELLA	500.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4362 SILVERIO COLLI DZUL	300.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4354 GUADALUPE PECH URTECHO	100.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4321 MARIA EK PECH	250.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4320 VIRGILIO DZUL	100.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4317 NARCIZA TUN Y VARGUEZ	50.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4536 TERESA CHIM	378.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4537 MARTHA AKE SANTOS	200.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4475 ADERIANA PECH BAAS	100.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4351 MARIA ESTRELLA	500.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4352 JOSE PISTE DZUL	300.00	0.00
20/01/2009	E00014	5201-04-4203	REC.#4538 GABRIEL TUN DZUL	500.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#4353 ROSA UC CUITUN	500.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5343 DIUDI CETINA BAUTISTA	350.00	0.00
20/01/2009	E00014	5201-04-4203	REC.#5344 LUCIANO PUC	2,900.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5341 GENOVEVA MONFORTE PEÑA	200.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5337 ROSA COUOH BAAS	400.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5339 CELESTINA BAAS COCOM	100.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5352 CARLOS MAGAÑA FERNANDEZ	300.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5354 MARCELA TZAB UC	400.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5355 UBALDO SEL MEX	1,400.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5348 LUIS AKE CHALE	200.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5336 MARIA COLLADO LOPEZ	800.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5338 NICOLASA CAB CHAN	400.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5340 CANDELARIO CAAMAL Y PECH	100.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5342 MARCELA SANTANA POOL	150.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5345 SERGIO MEDINA CANCHE	500.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5353 AIDA BAAS ZAPATA	200.00	0.00
20/01/2009	E00014	5201-06-4203	REC.#5346 MELCHOR FLORES	500.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 30/4/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/01/2009	E00014	5201-06-4203	REC.#5351 MANUELA AKE TUN	1,000.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#4685 RICARDO MEDINA CASTRO	200.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#4682 JOSE TOLOZA POOL	90.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#4683 EIDER PINZON	500.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#4372 JORGE PUC POOL	500.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#4684 AURELIO TORRES Y EK	150.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#4368 MARIA PUC DZUL	200.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#4370 MARIA CHALE MEDINA	100.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#4371 SOFIA SOBERANIS	500.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5331 ANITA UICAB PUC	150.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5536 MARIA KANTUN	386.50	0.00
27/01/2009	E00020	5201-06-4203	REC.#5539 ANA DIAZ CUITUN	392.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5540 MARCELINA HOIL EK	392.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5547 MARTINA MARIN CHALE	392.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5537 DIOSEFORA TOLOZA DZUL	386.50	0.00
27/01/2009	E00020	5201-06-4203	REC.#5527 MARIA CHALE SONDA	118.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5542 MODESTA TUN UC	392.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5545 MARIA DIAZ CUITUN	386.50	0.00
27/01/2009	E00020	5201-06-4203	REC.#5548 MARCELINA CAB TUN	392.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5546 MARIA CHAN PECH	118.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5543 MARIA PECH PACHECO	118.00	0.00
27/01/2009	E00020	5201-06-4203	REC.#5526 JUANITA DZUL TUN	118.00	0.00
28/01/2009	E00022	5201-04-4203	FACT.#535 ADDY COCOM UICAB	3,450.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4770 JAVIER CHUC	300.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4775 RUPERTO ITZA	300.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4716 JOSE PISTE	300.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4740 RAYMUNDO CHAN UC	50.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4739 MARTHA AKE TUN	300.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4738 MARIA YUPIT AKE	174.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4901 ANGELA DZUL CAUICH	250.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#5600 MARIA MAY UC	200.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4704 ADLBERTO NAH CASTILLA	2,000.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4717 ROSA UC CUITUN	300.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4805 MARIA POOL UC	200.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4813 LEONCIO YAM CHALE	100.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#5559 IRENE BERNAL CHUC	600.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#5560 MARTHA CHAN CEN	170.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4737 ANTONIA HOIL DZIB	400.00	0.00
03/02/2009	E00040	5201-06-4203	REC.#4771 TERESITA CHAN SANTOS	350.00	0.00
05/02/2009	E00046	5201-06-4203	REC.#4808 JULIO MUKUL ZAPATA	1,500.00	0.00
05/02/2009	E00046	5201-06-4203	REC.#4803 JOSE NAH CASTILLA	2,000.00	0.00
05/02/2009	E00046	5201-06-4203	REC.#4810 MARTHA AKE SANTOS	200.00	0.00
05/02/2009	E00046	5201-06-4203	REC.#4811 JULIA CHI Y CHALE	50.00	0.00
09/02/2009	E00049	5201-20-4203	REC.#4694 MARTHA AKE SANTOS	200.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4695 HONORIO HOIL DZIB	100.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4701 JOSE TUT AKE	150.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4712 NICOLASA CAB	200.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4714 ANTONIA POOL KU	200.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 30/4/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/02/2009	E00049	5201-04-4203	REC.#4709 YOLANDA MEDINA UC	450.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4708 MARIA DZUL CHI	100.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4742 JOSE TUT PECH	1,000.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4707 MARIA KU Y POOL	200.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4706 SILVIA MAY CAMAL	100.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4713 NICOLASA PECH CHALE	500.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4705 ADELA UC Y YEH	150.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4719 CELESTINA BAAS COCOM	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4718 HERMENEGILDA UC KANTUN	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4722 MARIA IRINEA CHALE	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4721 MAISA YUNES MIGUEL	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4724 ELVY CEH CHUC	100.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4725 FELIPE TUTZIN PECH	500.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4726 REMIGIA CEH COB	100.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4727 SILVERIO COLLI DZUL	300.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4729 LEYDI DZUL CAUICH	200.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4735 SILVERIA YAM CHIM	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4734 MARIA KU Y POOL	300.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4733 LEONCIO YAM CHALE	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4731 JUANITA AKE BALAM	3,000.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4743 CARLOS NOH MOO	500.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4809 MARIA ESTRELLA Y SANTOS	500.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4745 RAYMUNDO NOH PECH	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4744 MAGDALENA EK	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4746 LAZARO BAAS CIME	100.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4747 JOSE TUN PECH	100.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4749 MARIA SANTANA	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4748 MELESIO CANUL PECH	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4872 NORMA ACOSTA PECH	500.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4752 SANTIAGO MAY AKE	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4753 BERNABE CIME MUKUL	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4750 MARTINA TUN	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4751 MARIA COB	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4755 PETRONA COUOH	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4757 SABINA GARRIDO	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4756 MARIA CAB Y KU	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4758 MARIA CAB KU	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4754 MARGARITA CHAN	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4760 MARIA PUC Y COB	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4759 MANUELA CHALE	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4761 CELESTINA ITZA Y EK	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4762 MARIA CAB KU	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4767 LEONARDO MAY PUC	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4766 EMILIA PECH POOL	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4769 DESIDERIO PECH	50.00	0.00
09/02/2009	E00049	5201-06-4203	REC.#4765 JOSE GONGORA YAM	150.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4795 HILDA SALAZAR AGUILAR	274.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4797 DANIEL PACHECO CHALE	50.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 30/4/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMFY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
13/02/2009	E00059	5201-06-4203	REC.#4800 ISIDORA TUT Y CHAN	50.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4799 MAGDALENA MIRANDA PECH	150.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4814 EFREN AKE TUN	250.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4816 ISAU CANDILA SALAZAR	600.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4842 SILVERIO COLLI DZUL	300.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4843 MARIA EK Y MOGUEL	300.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4845 BERNARDINA MEDINA	100.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#4846 MANUELA PUC CAB	50.00	0.00
13/02/2009	E00059	5201-06-4203	REC.#5004 GABINA POOL UC	200.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4479 ANGELA DZUL CAUICH	200.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4481 ADERIANA PECH BAAS	150.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4485 SANTIAGO MAY AKE	200.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4523 JUANA FUENTES AKE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4522 EUFROCINA FUENTES	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4524 MARIA POOL UC	200.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4535 GENOVEVA MONFORTE	500.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4525 JUAN CANUL	200.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4258 CAMILO CABRERA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4259 JUAN ITZA Y UC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4240 ADALBERTO NAH	2,000.00	0.00
17/02/2009	E00073	5201-04-4203	REC.#4230 MARIA POOL	1,500.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4235 MARTHA AKE	200.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4246 HERMENEGILDA UC KANTUN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4251 CARLOS NOH MOO	500.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4250 BENEDICTO PACHECO	140.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4253 EFRAIN CHUC EK	300.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4252 GABINA POOL UC	200.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4471 SANTANA TZAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4451 MARTA MAGAÑA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4450 MARIA CAB KU	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4449 ISIDORA TUN Y CHAN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4448 VICENTE UICAB UICAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4444 RAYMUNDO CHAN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4442 ALEJANDRO CANCHE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4440 ERMINA KANTUN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4437 MARIA CAB Y KU	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4435 JORGE CANUL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4434 MAGDALENA UICAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4432 RAYMUNDO NOH	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4431 EUSEBIO POOL Y CAHUM	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4428 MARCELA JIMENEZ CHAN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4427 CRISTINA PECH Y PECH	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4426 MARIA CHAN Y UCAN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4425 GENARO POOT	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4421 NICOLAS AKE CEN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4436 MARGARITA PUC Y CAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4418 EPIFANIA EK MOGUEL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4417 RITA CASANOVA	50.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 30/4/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/02/2009	E00073	5201-06-4203	REC.#4416 IRINEA CHALE MARIA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4415 PETRONA COUOH	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4413 MANUELA CHALE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4408 EUSTAQUIA MARIN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4407 CORNELIO UC Y CANUL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4405 EVARISTO CARDEÑA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4403 CARMELA PUC CHALE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4401 MICAELA CHAN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4255 EMILIA PECH	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4257 ROSA DZUL CHI	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4454 MARIA EK	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4295 PAULINA PUC PAT	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4290 MICAELA CAMPOS TUT	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4289 FELIPE PUC TUN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4288 MANUELA PU CAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4287 JOSE AKE DZUL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4286 MANUEL VILLANUEVA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4285 REYES POOL CHAN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4282 REGINA CHALE CITUK	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4279 CRISTINA CHALE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4278 ALFONSO ROSEL Y TUN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4274 VICENTE UICAB UICAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4272 DEMETRIO MARIN UC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4271 SANTIAGO ANCONA Y MUKUL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4270 CLAUDIO MIRANDA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4269 FLORENTINO EK Y CHUC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4267 ONORIO UC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4264 MARIA HAU SULU	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4263 IGNACIO MAY	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4261 FELIPE COOT	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4260 MARCELINO PUC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4466 SABINA GARRIDO	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4459 ROMULO GARRIDO KU	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4458 MATEO VARGUEZ	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4457 MARIA CEH PUC	100.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4291 MARIANA TUT Y POOT	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4283 MARIA SANCHEZ UICAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4296 AVELINO AKE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4299 FELICIANO MAY	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4300 PASTOR DIAZ	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4254 AGUSTIN MEDINA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4237 MARIA YUPIT	190.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4226 JOSE TOLOZA POOL	219.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4225 PAULINA PUC PAT	162.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4238 MICAELA CAMPOS	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4234 MARIA DZUL	300.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4244 RUPERTO ITZA	600.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4243 JOSE GONZALEZ	100.00	0.00

**MUNICIPIO DE ACANCEH**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/02/2009	E00073	5201-06-4203	REC.#4242 ANGELA DZUL	150.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4441 LEONARDO UC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4439 NAZARIO AKE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4438 JULIA CHI	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4433 BUENAVENTURA CEN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4430 MIGUEL MAISA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4429 ELVIA AVILA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4424 FELIX MEDINA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4423 SANTIAGO MAY AKE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4422 ABUNDIO UC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4420 GENARO CAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4419 CASIMIRO AKE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4414 MARIA CAB KU	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4412 PEDRO CHALE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4411 MAURICIO CEN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4410 SANTIAGO AKE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4409 MARTINA TUN MARIN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4464 JUAN CASTILLO	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4463 LEONARDO MAY	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4462 OTILIO AKE PEREZ	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4460 SILVERIA YAM CHIM	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4456 MARIA UC TUN	100.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4455 MARICRUZ TUN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4453 JUANA TUN BE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4452 MARIA UICAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4447 ISABEL AVILA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4280 DANIEL PACHECO	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4277 HUMBERTO CAB	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4443 CASIMIRA AKE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4540 FELIPE AKE	150.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4307 SANTIAGO UC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4402 CASIMIRO PUC	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4256 MELESIO CANUL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4486 MARIA COB Y CETZ	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4446 LILIA AVILA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4445 MAGDALENA EK	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4276 PAULINO YAM	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4275 LEONCIO YAM CHALE	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4273 PEDRO PECH	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4268 CELESTINA ITZA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4266 RAUL PECH	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4265 JUAN MENA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4262 CARMEN MARIN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4467 MARIA CEN Y TUYU	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4465 MARGARITA CHAN	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4281 DONATO SOLIS	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4284 RODOLFO CANUL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4292 BERNABE CIME	50.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/1/2009 AL 30/4/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/02/2009	E00073	5201-06-4203	REC.#4293 LEONIDES MUKUL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4294 MARIA SANTANA	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4297 ANASTACIO HOIL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4298 JOSE HOIL	50.00	0.00
17/02/2009	E00073	5201-06-4203	REC.#4224 HONORIO HOIL	100.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4812 CARMELA PUC	100.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4875 FCO.SANTOS CHAN	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4912 MARIA DZUL	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4880 CARLOS NOH	500.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4881 ROSA POOL	100.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4878 MARIA CHALE	500.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4879 JOSE PUC TUN	450.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4876 MARIA RODRIGUEZ	500.00	0.00
23/02/2009	E00081	5201-04-4203	REC.#5644 FRANCISCO GARCIA	1,400.00	0.00
23/02/2009	E00081	5201-04-4203	REC.#5645 GUILLERMINA DIAZ	1,400.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4882 MARIA HOIL	100.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4857 MARIA PECH	250.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4885 MARIA EK PECH	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4887 RUPERTO ITZA	300.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4884 AURORITA TUN UICAB	300.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4898 WENDY MAAS BAAS	300.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4895 JACINTA UC KANTUN	50.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4889 JOSE PISTE	500.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4890 ARSENIO CASTILLO	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4888 MARIA KU Y POOL	300.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4891 CONSUELO EK	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4893 MARIA SANCHEZ	150.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4698 PAULINA UC HOIL	300.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4907 JAVIER CHUC EK	300.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#5606 ABELARDO MARIN	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4793 MARTINA TUN	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4791 ESTELITA AKE	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4794 LUIS COB Y AGUILAR	50.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4798 MARCELINA CANUL	100.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4789 FATIMA CAUICH	200.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4703 MICAELA CAMPOS	100.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4702 MARIA SOLIS MAAS	150.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4871 MARIA CUTZ CAB	500.00	0.00
23/02/2009	E00081	5201-06-4203	REC.#4700 LAZARO BAAS	960.00	0.00
25/02/2009	E00086	5201-04-4203	REC.#5622 MARIA PECH	1,400.00	0.00
25/02/2009	E00086	5201-04-4203	REC.#5625 MARIA POOL PECH	1,400.00	0.00
25/02/2009	E00086	5201-04-4203	REC.#5626 JOSE CUITUN	1,400.00	0.00
25/02/2009	E00086	5201-04-4203	REC.#5624 FCO.TOLOZA	1,400.00	0.00
25/02/2009	E00086	5201-04-4203	REC.#5623 MARIA EK	1,400.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4960 SILVERIO COLLI	300.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4971 JUANITA HUBBE SOLIS	350.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4954 ELSY POOL CANUL	550.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4955 CELESTINO POOL TUN	500.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/03/2009	E00110	5201-06-4203	REC.#4930 ESTELITA AKE	100.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4929 CELESTINA BAAS	50.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4941 BERNARDINO TUN MUKUL	150.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4939 MANUEL VILLANUEVA DZUL	50.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4937 MARTHA AKE SANTOS	200.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4938 ANA TORRES Y DIAZ	300.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4946 MARIA DZUL CHI	200.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4943 MIRNA CABALLERO	168.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4945 MARIA TORRES ONTIVEROS	200.00	0.00
02/03/2009	E00110	5201-04-4203	REC.#4940 JACINTA UC KANTUN	200.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4949 ROSALIA TUN	200.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4950 FELIPA CHALE	200.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4959 LUIS AKE CHALE	100.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4961 VICTOR MEDINA DORANTES	100.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4980 CANDELARIO TUT CANUL	250.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4981 MARIA YUPIT AKE	174.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4976 IRMA COLLI DZUL	200.00	0.00
02/03/2009	E00110	5201-04-4203	REC.#4936 LORENZO CANCHE DZUL	1,000.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4932 HONORIO HOIL	100.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4953 MARIA ESTRELLA Y SANTOS	500.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4951 MAGDALENA MIRANDA	400.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4944 JOSE KANTUN MONFORTE	600.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4952 NICOLASA CHALE PECH	400.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4942 FELIPE TUTZIN PECH	500.00	0.00
02/03/2009	E00110	5201-06-4203	REC.#4958 ÉLEUTERIO UC CUTZ	500.00	0.00
03/03/2009	E00112	5201-06-4203	REC.#4933 MAYRA MOO RODRIGUEZ	300.00	0.00
03/03/2009	E00112	5201-06-4203	REC.#5787 CANDELARIO BRITO	2,500.00	0.00
03/03/2009	E00112	5201-06-4203	REC.#4974 BASILIO CHAN CHALE	1,000.00	0.00
03/03/2009	E00112	5201-06-4203	REC.#4983 JOSE NAM CASTILLA	2,000.00	0.00
03/03/2009	E00112	5201-06-4203	REC.#4987 CARLOS NOH MOO	500.00	0.00
03/03/2009	E00113	5201-06-4203	REC.#4970 LUCIANO PUC EK	1,000.00	0.00
03/03/2009	E00113	5201-06-4203	REC.#4977 JOSE PISTE DZUL	300.00	0.00
03/03/2009	E00113	5201-06-4203	REC.#4975 MARIA CHALE CANUL	100.00	0.00
03/03/2009	E00113	5201-06-4203	REC.#4968 TERESA NOH PECH	250.00	0.00
03/03/2009	E00113	5201-06-4203	REC.#4986 MARIA CEH PUC	200.00	0.00
03/03/2009	E00113	5201-06-4203	REC.#5015 JAVIER CHUC EK	300.00	0.00
03/03/2009	E00113	5201-06-4203	REC.#5016 GENNY EK Y TZAB	300.00	0.00
03/03/2009	E00113	5201-06-4203	REC.#5010 AURELIO TORRES Y EK	200.00	0.00
05/03/2009	E00118	5201-06-4203	REC.#5052 FELIPE TUTZIN	500.00	0.00
05/03/2009	E00118	5201-06-4203	REC.#4900 JUAN LUIS HOIL	2,000.00	0.00
05/03/2009	E00118	5201-06-4203	REC.#5034 FLORENTINO CAB MEDINA	1,500.00	0.00
05/03/2009	E00118	5201-06-4203	REC.#5022 ERMILO CANUL	1,500.00	0.00
05/03/2009	E00118	5201-06-4203	REC.#5028 MANUELA PUC CAB	100.00	0.00
05/03/2009	E00118	5201-06-4203	REC.#5027 LUCIAL CHALE AKE	400.00	0.00
05/03/2009	E00118	5201-06-4203	REC.#5032 MARIANA TUT Y POOT	100.00	0.00
07/03/2009	E00122	5201-06-4203	REC.# 5767 PAULINA PUC PAT	216.00	0.00
10/03/2009	E00130	5201-04-4203	REC.# 5640 PECH PEREZ MARTINA	1,400.00	0.00
10/03/2009	E00130	5201-06-4203	REC.# 5768 ROSEL TUN GUADALUPE	173.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 30/4/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/03/2009	E00130	5201-06-4203	REC.# 4355 IGNACIA DZUL CHI	300.00	0.00
10/03/2009	E00130	5201-06-4203	REC.# 4736 PUC EK LUCIANO	1,000.00	0.00
12/03/2009	E00135	5201-06-4203	REC.#0212 JOSE INOCENCIO RICALDE UICAB	10,503.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5120 MARIA ESTRELLA Y SANTOS	500.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5049 JOSE NAH CASTILLA	2,000.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5050 MIGUEL DORANTES KU	1,500.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5046 VIRGINIA PECH MIRANDA	300.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5044 JUAN CANUL CAHUM	200.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5045 MARIA RODRIGUEZ COCOM	500.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5051 DAVID CONCHA POLANCO	200.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5048 JOSE PISTE DZUL	1,000.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5068 LEONCIO YAM CHALE	50.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5058 LUIS COB Y AGUILAR	50.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5059 ROSALIA TUN	150.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5100 SILVERIO COLL DZUL	200.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5094 MANUEL VILLANUEVA	50.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5091 ROSENDA CHALE	500.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5090 EMILIA PECH	300.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5089 MANUEL MUKUL CHI	300.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5097 JOSE KANTUN MONFORTE	600.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5096 MARIA CHALE	500.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5095 LEYDI DZUL CHI	200.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5102 MARIA UC	200.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5104 PEDRO POOL	500.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5105 MAYRA MOO RODRIGUEZ	100.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5103 LUIS AKE CHALE	100.00	0.00
13/03/2009	E00141	5201-06-4203	REC.#5106 MARIA DZUL CHI	200.00	0.00
14/03/2009	E00144	5201-04-4203	FACT.#579 ADDY COCOM UICAB	2,760.00	0.00
14/03/2009	E00144	5201-04-4203	FACT.#576 ADDY COCOM UICAB	1,955.00	0.00
14/03/2009	E00144	5201-04-4203	FACT.#577 ADDY COCOM UICAB	2,760.00	0.00
14/03/2009	E00144	5201-04-4203	FACT.#578 ADDY COCOM UICAB	2,760.00	0.00
20/03/2009	E00156	5201-06-4203	REC.#5769 NIDIA MEDINA AKE	232.00	0.00
20/03/2009	E00156	5201-06-4203	REC.#5776 MICAELA CAMPOS TUT	2,000.00	0.00
20/03/2009	E00156	5201-04-4203	REC.#5639 GUADALUPE VARGUEZ	1,750.00	0.00
20/03/2009	E00156	5201-06-4203	REC.#5083 LUCELY CANCHE	500.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5119 JUAN TUN CHAN	200.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5114 MARIA POOL UC	200.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5112 CARLOS NOH MOO	500.00	0.00
23/03/2009	E00161	5201-04-4203	REC.#5113 NICOMEDES VERA BOTE	300.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5129 CELESTINA BAAS	100.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5127 AVELINO CHAN HOIL	750.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5128 HONORIO HOIL DZIB	100.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5130 MARGARITA CANUL	500.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5131 FLOR PECH MAY	300.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5132 PAULINA AKE CHI	150.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5137 AMALIA MAAS MUKUL	100.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5134 JORGE TUN UICAB	200.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5141 JAVIER CHUC EK	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/03/2009	E00161	5201-06-4203	REC.#5136 ENRIQUE KANTUN	200.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5143 MARIA PECH MUKUL	103.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5144 MARIANA TUN MAY	250.00	0.00
23/03/2009	E00161	5201-06-4203	REC.#5151 ZULENA CHAN CASTILLO	270.00	0.00
28/03/2009	E00171	5201-06-4203	MARTHA AKE	200.00	0.00
28/03/2009	E00171	5201-06-4203	REC. # 5153 EK Y TZAB GENNY	300.00	0.00
28/03/2009	E00171	5201-06-4203	REC. # 5155 SONDA ESTRELLA VICTOR	500.00	0.00
28/03/2009	E00171	5201-06-4203	REC. # 5156 CAB ROSEL MARIA	167.20	0.00
28/03/2009	E00171	5201-06-4203	REC. # 4964 PECH MIRANDA VIRGINIA	300.00	0.00
30/03/2009	E00179	5201-06-4203	REC. # 5109 FLORES CANCHE ANGELINA	200.00	0.00
30/03/2009	E00179	5201-06-4203	REC. # 5110 DZUL CHI LEYDI	500.00	0.00
30/03/2009	E00179	5201-06-4203	REC. # 5121 MEX CANUL IVAN	1,000.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5162 FELIPE TUTZIN PECH	500.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5157 MARTHA AKE	200.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5172 DESIDERIA TUN CAUICH	100.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5159 JUAN CANUL CAHUM	200.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5158 ERIKA CANCHE DZUL	500.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5171 MARIA MARCELA POOL	200.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5161 AVELINO CHAN HOIL	750.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5180 MARIA NOH VARGUEZ	300.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5178 ANTONIA GONZALEZ ACOSTA	100.00	0.00
02/04/2009	E00195	5201-20-4203	REC.#5179 RITA CUITUN	300.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5175 CELESTINO YAH PECH	400.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5173 MARIA CAB ROSEL	371.59	0.00
02/04/2009	E00195	5201-06-4203	REC.#5177 ANA MARIA TORRES	300.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5206 LEYDI DZUL CHI	300.00	0.00
02/04/2009	E00195	5201-06-4203	REC.#5204 SILVERIO COLLI DZUL	300.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5200 LEONCIO YAM CHALE	50.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5176 TERESITA LOEZA	200.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5189 MARIA DZUL CHI	200.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5184 MARIA CHALE	600.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5196 MARIA TUN COUOH	150.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5197 MARIA ESTRELLA	403.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5203 NICOLASA CHALE	400.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5194 ENALILA CONCHA	200.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5209 VICENTE POOL PUC	1,000.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5186 RAQUEL KU BRITO	500.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5188 HONORIO HOIL DZIB	200.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5191 VICTOR DIAZ DZUL	1,000.00	0.00
06/04/2009	E00201	5201-06-4203	REC.#5193 MANE MENA ZAPATA	1,000.00	0.00
14/04/2009	E00221	5201-06-4203	REC.#6423 MARIA CHAN YAM	660.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5212 HENRY CONCHA TZAB	32.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5208 ROSALIA TUN	300.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5211 RENAN SANTANA CERVERA	1,500.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5215 JOSE PISTE DZUL	400.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5216 CARLOS NOH MOO	500.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5213 MARIA YUPIT AKE	173.50	0.00
17/04/2009	E00233	5201-06-4203	REC.#5223 JOSE SANTANA MEDINA	1,000.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/04/2009	E00233	5201-06-4203	REC.#5279 MIGUEL DORANTES KU	500.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5224 JAVIER CHUC EK	200.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5226 ELDA PECH CHI	200.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5221 PEDRO UICAB CAHUM	250.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5229 ENALILA CONCHA TZAB	100.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5228 MERCEDES MEDINA	500.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5230 JACINTA UC	100.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5233 MANUELA PUC CAB	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5235 MARGARITA CHAN	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5234 SABINA GARRIDO CHUC	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5236 CARMELA PUC CHALE	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5238 VICTOR ABNAL TUZ	110.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5237 MARIA CAB ROSEL	200.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5232 CAMILO CABRERA	100.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5239 LUIS KOH CEH	200.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5242 PEDRO POOL TUN	500.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5241 DELMY PECH MEDINA	150.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5243 MARTHA AKE SANTOS	200.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5244 BASILIO SANTOS CANUL	150.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5245 NELSON PACHECO	200.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5246 JUAN CANUL CAHUM	200.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5248 CRISTINA BRITO PECH	210.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5251 ANTONIA GONZALEZ	100.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5249 LUCELY CANCHE DZUL	500.00	0.00
17/04/2009	E00233	5201-20-4203	REC.#5250 ROSENDA CHALE	500.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5255 CELESTINA BAAS COCOM	150.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5252 RENAN SANTANA	1,000.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5254 GUADALUPE TAMAYO	300.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5253 EUSTAQUIA PECH	250.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5259 LUIS COB Y AGUILAR	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5257 MARIA DZUL CHI	200.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5264 MANE MENA ZAPATA	1,000.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5265 HONORIO HOIL DZIB	100.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5267 LEYDI DZUL CHI	500.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5853 PAULINO YAM	100.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5817 ROSA DZUL	100.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5816 MARIA SANCHEZ UICAB	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5818 MARIA CAB KU	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5819 MARIA CAB KU	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5821 MARIA CEH PUC	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5820 LEONARDO MAY Y PUC	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5822 SANTIAGO MAY AKE	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5823 MARIA COB Y CETZ	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5825 MARIA UICAB MUKUL	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5824 MARIA CHALE	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5827 JULIA CHI Y CHALE	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5826 MARTINA TUN MARIN	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5828 MARIA SANTANA CERVERA	50.00	0.00

**MUNICIPIO DE ACANCEH**  
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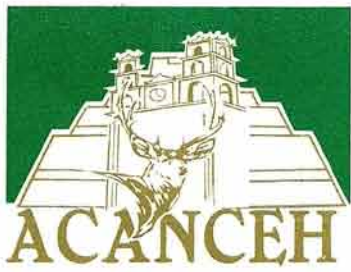
CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/04/2009	E00233	5201-06-4203	REC.#5829 PETRONA COUOH	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5829 PETRONA COUOH	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5830 SANTIAGO AKE CARDEÑA	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5831 JOSE TUN PECH	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5832 MARIA PUC	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5834 MARIA CAB Y KU	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5836 MELESIO CANUL	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5833 RAYMUNDO NOH	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5837 NAZARIO AKE	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5839 VILLANUEVA DZUL	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5840 MAGDALENA UICAB	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5841 MANUELA CHALE	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5843 MAGDALENA EK	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5842 RAYMUNDO CHAN	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5844 RAFAEL CHAN	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5845 ISIDORA TUN	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5847 MAURICIO CEN YAH	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5848 LEONCIO YAM	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5854 CELESTINA ITZA	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5852 SILVERIA YAM	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5850 BERNABE CIME MUKUL	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5849 MIGUEL MAISA	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5846 DANIEL PACHECO	50.00	0.00
17/04/2009	E00233	5201-06-4203	REC.#5895 EULOGIO PECH	100.00	0.00
17/04/2009	E00234	5201-06-4203	FACT.#2287 MIGUEL ANGEL MAY MAY	37,299.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5278 MIGUEL DORANTES KU	1,000.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5277 JOSE NAH CASTILLA	1,000.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5266 MARIA TORRES	150.00	0.00
18/04/2009	E00235	5201-20-4203	REC.#5282 JESUS PUC CHUC	300.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5288 SILVERIO COLLI DZUL	300.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5280 MARIA CHALE ALVIZO	500.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5289 ADY NOGUERA	500.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5290 RITA CUITUN	300.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5291 FELIPE TUTZIN	500.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5292 ELADIO COB	200.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5295 ROSALIA TUN	300.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5294 LOURDES TUN	500.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5296 EDUARDO URTECHO	100.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5297 JUAN PECH BAAS	100.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5298 WILBERTH URTECHO	100.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5306 MARGARITA CHAN	300.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5307 NICOLASA CAB	400.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5308 PAULA LOPEZ	250.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5309 NIDIA SANTOS	100.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5310 SOFIA SOBERANIS	500.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5311 NICOLASA CHALE	500.00	0.00
18/04/2009	E00235	5201-06-4203	REC.#5312 MARCO CAUICH	100.00	0.00
21/04/2009	E00246	5201-06-4203	REC.#6076 JOSE MUKUL	1,985.20	0.00

MUNICIPIO DE ACANCEH  
ESTADO DE YUCATAN  
PERIODO: DEL 21/1/2009 AL 30/4/2009  
MOVIMIENTOS DE LA CUENTA: 5201-%%-4203

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
21/04/2009	E00246	5201-06-4203	REC.#6033 LILIA AVILA VARGUEZ	600.00	0.00
21/04/2009	E00246	5201-04-4203	REC.#6034 MANUEL CAB Y TUN	1,400.00	0.00
21/04/2009	E00246	5201-06-4203	REC.#5359 MARIA CHALE	200.00	0.00
21/04/2009	E00249	5201-06-4203	REC.#6430 MARIA CAB	150.00	0.00
23/04/2009	E00252	5201-06-4203	NOTAS VARIAS VICTOR HOIL	965.00	0.00
23/04/2009	E00252	5201-06-4203	NOTAS VARIAS VICTOR HOIL	542.50	0.00
23/04/2009	E00252	5201-06-4203	NOTAS VARIAS VICTOR HOIL	1,387.50	0.00
23/04/2009	E00252	5201-06-4203	NOTAS VARIAS VICTOR HOIL	902.50	0.00
23/04/2009	E00252	5201-06-4203	NOTAS VARIAS VICTOR HOIL	1,507.50	0.00
23/04/2009	E00257	5201-06-4203	REC.#5303 MARIA ROSEL	250.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5304 JAVIER CHUC	400.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5316 RUPERTO ITZA	300.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5317 MARCELINA CHALE	100.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5318 ALFREDO PUC	1,000.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5319 JOSE NOH CASTILLA	1,000.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5320 BRIGIDA CHALE	300.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5326 JUAN BAAS	300.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5330 MARIA CHUC	250.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5361 SILVIA CAMPOS	250.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5360 MARIA AKE	500.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5275 PEDRO MEX	550.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5835 MARIA SANTOS	500.00	0.00
23/04/2009	E00257	5201-06-4203	REC.#5285 BRENDA MOGUEL	1,000.00	0.00
29/04/2009	E00259	5201-06-4203	REC.#5883 MARIA CHAN	280.00	0.00
29/04/2009	E00259	5201-06-4203	REC.#5882 LIZBETH PUC POOL	268.55	0.00
29/04/2009	E00259	5201-06-4203	REC.#5284 BRENDA MOGUEL	1,000.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>249,747.54</b>	<b>0.00</b>



H. AYUNTAMIENTO

2007 - 2010



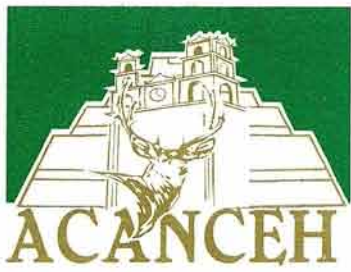
**AYUDAS TRANSPORTE**

**(ENERO – ABRIL 2009)**

MUNICIPIO DE ACANCEH  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2009 AL 30/4/2009  
MOVIMIENTOS DE LA CUENTA: 5201-%%-4204

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/01/2009	E00020	5201-06-4204	REC.#4366 JAVIER CHUC EK	300.00	0.00
09/02/2009	E00049	5201-06-4204	REC.#4711 LANDY PECH	100.00	0.00
09/02/2009	E00049	5201-20-4204	REC.#4732 LUCELLY TUN TUN	500.00	0.00
17/02/2009	E00073	5201-06-4204	REC.#4236 LANDY PECH	100.00	0.00
23/02/2009	E00081	5201-06-4204	REC.#4894 LANDY PECH	100.00	0.00
03/03/2009	E00112	5201-20-4204	REC.#4984 JOSE SANTOS	1,000.00	0.00
03/03/2009	E00112	5201-20-4204	REC.#4985 ADRIANA DIAZ CUTZ	1,000.00	0.00
03/03/2009	E00113	5201-20-4204	REC.#5007 MARCO POOL CANUL	1,500.00	0.00
13/03/2009	E00141	5201-06-4204	REC.#5101 LANDY PECH CANTE	100.00	0.00
23/03/2009	E00161	5201-20-4204	REC.#5135 GUILLERMO MAY POOL	200.00	0.00
23/03/2009	E00161	5201-06-4204	REC.#5150 ADRIANA DIAZ CUTZ	600.00	0.00
02/04/2009	E00195	5201-06-4204	REC.#5205 TERESITA MOO CHALE	300.00	0.00
02/04/2009	E00195	5201-06-4204	REC.#5205 TERESITA MOO CHALE	300.00	0.00
06/04/2009	E00201	5201-06-4204	REC.#5187 LANDY PECH	100.00	0.00
23/04/2009	E00257	5201-20-4204	REC.#5301 JOSE KANTUN	500.00	0.00
23/04/2009	E00257	5201-06-4204	REC.#5313 CARLOS NOH	500.00	0.00
23/04/2009	E00257	5201-06-4204	REC.#5362 LANDY PECH	100.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>7,300.00</b>	<b>0.00</b>



H. AYUNTAMIENTO

2007 - 2010



**DONATIVOS**  
**(ENERO – ABRIL 2009)**

MUNICIPIO DE ACANCEH  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2009 AL 30/4/2009  
MOVIMIENTOS DE LA CUENTA: 5201-%%-4205

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/01/2009	E00020	5201-20-4205	REC.#5334 LUIS BRAZA	200.00	0.00
27/01/2009	E00020	5201-20-4205	REC.#5335 ELSY TZAB GUERRERO	1,500.00	0.00
27/01/2009	E00020	5201-20-4205	REC.#5333 ELSY TZAB GUERRERO	154.00	0.00
09/02/2009	E00049	5201-20-4205	REC.#4854 ROLANDO SAURI	500.00	0.00
17/02/2009	E00073	5201-20-4205	REC.#4534 VICTOR ECHEVERRIA KOH	250.00	0.00
23/02/2009	E00081	5201-20-4205	REC.#4897 FRANCISCO ESTRELLA	500.00	0.00
23/02/2009	E00081	5201-06-4205	REC.#5607 MARTHA ABDALA	1,000.00	0.00
13/03/2009	E00141	5201-04-4205	REC.#5092 ELSY UCAN PAN	1,000.00	0.00
02/04/2009	E00195	5201-06-4205	REC.#5174 ELSY UCAN PAN	1,000.00	0.00
17/04/2009	E00233	5201-20-4205	REC.#5222 FCO.ESTRELLA ESCALANTE	500.00	0.00
17/04/2009	E00233	5201-20-4205	REC.#5256 ELSY UCAN	1,000.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>7,604.00</b>	<b>0.00</b>

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 30/4/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4205**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/01/2009	E00020	5201-20-4205	REC.#5334 LUIS BRAZA	200.00	0.00
27/01/2009	E00020	5201-20-4205	REC.#5335 ELSY TZAB GUERRERO	1,500.00	0.00
27/01/2009	E00020	5201-20-4205	REC.#5333 ELSY TZAB GUERRERO	154.00	0.00
09/02/2009	E00049	5201-20-4205	REC.#4854 ROLANDO SAURI	500.00	0.00
17/02/2009	E00073	5201-20-4205	REC.#4534 VICTOR ECHEVERRIA KOH	250.00	0.00
23/02/2009	E00081	5201-20-4205	REC.#4897 FRANCISCO ESTRELLA	500.00	0.00
23/02/2009	E00081	5201-06-4205	REC.#5607 MARTHA ABDALA	1,000.00	0.00
13/03/2009	E00141	5201-04-4205	REC.#5092 ELSY UCAN PAN	1,000.00	0.00
02/04/2009	E00195	5201-06-4205	REC.#5174 ELSY UCAN PAN	1,000.00	0.00
17/04/2009	E00233	5201-20-4205	REC.#5222 FCO.ESTRELLA ESCALANTE	500.00	0.00
17/04/2009	E00233	5201-20-4205	REC.#5256 ELSY UCAN	1,000.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>7,604.00</b>	<b>0.00</b>

MUNICIPIO DE ACANCEH  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2009 AL 30/4/2009  
MOVIMIENTOS DE LA CUENTA: 5201-%%-4206

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/03/2009	E00118	5201-20-4206	REC.#4991 ANUAR CANDILA ESQUIVEL	1,000.00	0.00
05/03/2009	E00118	5201-20-4206	REC.#4990 PABLO AKE HOIL	1,500.00	0.00
TOTAL SUMAS=>				<u>2,500.00</u>	<u>0.00</u>

MUNICIPIO DE ACANCEH

ESTADO DE YUCATAN

PERIODO: DEL 1/5/2009 AL 30/9/2009

MOVIMIENTOS DE LA CUENTA: 5201-%%-4201 *Ayudas culturales*

*Apoyos Mayo - Septiembre*

CMEY ver 2.4

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FECHA	POIIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/09/2009	E00233	5201-20-4201	REC.#5858 MARCO POOL CANUL	800.00	0.00
TOTAL SUMAS=>				800.00	0.00

MUNICIPIO DE ACANCEH  
 ESTADO DE YUCATAN  
 PERIODO: DEL 1/5/2009 AL 30/9/2009  
 MOVIMIENTOS DE LA CUENTA: 5201-%%-4202 *ingresos Reportivos*

CMFY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/05/2009	E00475	5201-20-4202	REC.#5583 JUAN CEH CHAN	800.00	0.00
21/05/2009	E00421	5201-20-4202	REC.#5470 JUAN CEH CHAN	800.00	0.00
22/06/2009	E00421	5201-20-4202	REC #5555 JOSE ZAFATA	250.00	0.00
22/06/2009	E00421	5201-20-4202	REC #5725 JUAN CARLOS GEN CHAN	800.00	0.00
23/06/2009	E00442	5201-20-4202	REC #5286 JAVIER CHUC EK	400.00	0.00
23/07/2009	E00484	5201-20-4202	REC #5796 JUAN GEN CHAN	800.00	0.00
18/07/2009	E00503	5201-20-4202	FACT.#1822 PABLO FRANCISCO POOT CHIN	3,169.04	0.00
11/07/2009	E00518	5201-20-4202	FACT.#2239 LUIS RAFAEL AVILA MATOS	10,000.00	0.00
01/07/2009	E00533	5201-20-4202	REC.#5541 FRANCIA PALOMINO	1,000.00	0.00
01/08/2009	E00589	5201-20-4202	REC.#4874 JOSE KANTUN	500.00	0.00
01/09/2009	E00710	5201-20-4202	REC.#5991 DAVID PECH BERNAL	200.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>18,719.04</b>	<b>0.00</b>

**MUNICIPIO DE ACANOEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/5/2009 AL 30/9/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-999-4203** *Activos Sociales*

CMEX ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/05/2009	E00274	5201-06-4203	REC #5394 PETRONA COUCH	50.00	0.00
04/05/2009	E00276	5201-06-4203	REC #5391 JOSE BAAS FOOT	350.00	0.00
07/05/2009	E00273	5201-06-4203	REC.#5389 HERMENEGILDA UN	100.00	0.00
07/05/2009	E00278	5201-06-4203	REC.#5387 JAQUITA UC KANTUN	100.00	0.00
07/05/2009	E00275	5201-06-4203	REC.#5388 HONORIO HOIL DZIB	150.00	0.00
07/05/2009	E00270	5201-06-4203	REC #5325 RUPERTO ITZA	300.00	0.00
07/05/2009	E00278	5201-06-4203	REC #5334 SILVIA PECH	250.00	0.00
07/05/2009	E00273	5201-06-4203	REC #5382 ANA TORRES	200.00	0.00
07/05/2009	E00279	5201-06-4203	REC.#5363 ANTONIA GONZALEZ	100.00	0.00
07/05/2009	E00278	5201-06-4203	REC.#5386 JESUS PUC	300.00	0.00
07/05/2009	E00278	5201-06-4203	REC.#5376 JOSE RISTE	300.00	0.00
07/05/2009	E00279	5201-06-4203	REC.#5405 GENYV EK	237.00	0.00
07/05/2009	E00278	5201-06-4203	REC #5403 JAVIER CHUC	300.00	0.00
07/05/2009	E00278	5201-06-4203	REC #5398 NATALIA TUN	1,000.00	0.00
07/05/2009	E00278	5201-06-4203	REC #5404 GENY PEOH	250.00	0.00
07/05/2009	E00279	5201-06-4203	REC.#5406 WILBERT TOLOSA	200.00	0.00
07/05/2009	E00279	5201-06-4203	REC #5399 ELEUTERIO UC	1,000.00	0.00
07/05/2009	E00278	5201-06-4203	REC.#5424 MARIELA POOL	150.00	0.00
07/05/2009	E00278	5201-06-4203	REC.#5425 JOSE MAAS	200.00	0.00
07/05/2009	E00278	5201-06-4203	REC #5426 AURELIO TORRES	400.00	0.00
07/05/2009	E00278	5201-06-4203	REC #5427 SILVERIO COLLI	500.00	0.00
07/05/2009	E00279	5201-06-4203	REC #5425 MARIA SANTANA CERVERA	1,500.00	0.00
07/05/2009	E00279	5201-06-4203	REC.#5431 MARIA POCOL	200.00	0.00
07/05/2009	E00279	5201-06-4203	REC #5390 FELIPE TUTAN	500.00	0.00
07/05/2009	E00278	5201-06-4203	REC.#5409 CRISTINA EK	300.00	0.00
07/05/2009	E00278	5201-06-4203	REC.#5432 JOSE NAH CASTILLA	1,000.00	0.00
07/05/2009	E00325	5201-06-4203	FACT.#5558 ADDY PATRICIA OOCOM UICAB	2,700.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5400 BASILIO SANTOS CANUL	150.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5404 MARIA LEH PUC	200.00	0.00
07/05/2009	E00325	5201-06-4203	REC.#5438 EUFRODINA FLENTES	50.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5437 JUANA FLENTES	50.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5441 CARLOS NOH	500.00	0.00
07/05/2009	E00325	5201-06-4203	REC #5446 MARIA YUPIT	170.00	0.00
07/05/2009	E00326	5201-06-4203	REC.#5469 JOSE ZAPATA	250.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5430 DESIDERIA TUN CAUICH	150.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5439 JOSE FA MAAS POLANCO	200.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5444 MARIA JOAKE	150.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5450 MARIA A JOAKE	70.00	0.00
07/05/2009	E00326	5201-06-4203	REC.#5456 MANUEL CHALE CEH	250.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5457 JUAN CANUL CAHUM	200.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5455 BASILIO SANTOS	150.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5461 FEL PE TUTZUN	500.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5494 MANE MENA ZAPATA	450.00	0.00
07/05/2009	E00326	5201-06-4203	REC.#5493 GLADYS CHI PECH	200.00	0.00
07/05/2009	E00326	5201-06-4203	REC #5492 MARIA MUKIL MEDINA	300.00	0.00
07/05/2009	E00326	5201-06-4203	REC.#5491 HONORIO HOIL DZIB	50.00	0.00
07/05/2009	E00326	5201-06-4203	REC.#5490 MARTHA CHUC TUN	1,000.00	0.00
07/05/2009	E00326	5201-06-4203	REC.#5489 LEYDI DZUL CHI	200.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/5/2009 AL 30/9/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203 *Ayudas Sociales.***

OMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/05/2009	E00343	5201-08-4203	REC.#5486 JOSE BAAS POOT	1,000.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5484 ANITA ESPANA	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5483 LEONOR YAM	100.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5482 MARIA ACOSTA	500.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5480 LUIS JOB	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5495 MARTHA DANCHE	300.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5496 CATALINO PUC	300.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5498 MARIA GEN	200.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5506 MARIA ROSEL	500.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5507 LANDY PECH	100.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5501 ENALIA CONCHA	200.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5502 BENITO UC CHALE	200.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5503 SILVIA MAY	800.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5504 MARIA UC AKE	200.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5505 AIDA BAAS ZAPATA	100.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5511 CARLOS NOR MOO	500.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5512 MARIA POOL UC	200.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5513 DESIDERA TUN	150.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5515 PEDRO AKE Y HOIL	300.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5518 JUAN CANUL	200.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5529 JUAN TAMAYO	500.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5530 JAVIER KEB	100.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5535 CASIMIRA HOIL	200.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#5438 AVELIA DZUL	140.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6037 NAZARIO AKE	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6040 CELESTINA ITZA	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6044 MELESIO CANUL	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6046 MARTINA TUN	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6048 SANTIAGO MAY	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6049 LEONARDO MAY	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6050 RAFAEL CHAN	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6051 DANIEL PACHECO	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6052 MAGDALENA EK	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6055 MAURICIO GEN	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6053 MARINA CARRILLO	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6050 MAISA YUKES	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6061 SANTIAGO AKE	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6063 MARIA CAB	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6064 SABINA GARRIDO	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6065 JULIA CHI	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6066 MARGARITA CHAN	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6067 SILVERIA YAM	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6068 FELIX MEDINA	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6070 BERNABE CIME	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6071 MARIA COG	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6072 MARIA UCAB	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6036 MARIA SANCHEZ	50.00	0.00
16/05/2009	E00343	5201-06-4203	REC.#6063 RAYMUNDO CHAN	50.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/05/2009	E00343	5201-06-4203	REC.#6054 MANUEL VILLANUEVA	50.00	0.00
26/05/2009	E00343	5201-06-4203	REC.#6057 MARIA CAB	50.00	0.00
27/05/2009	E00343	5201-06-4203	REC.#6058 MARIA CAB	50.00	0.00
28/05/2009	E00343	5201-06-4203	REC.#6059 MARIA PUC	50.00	0.00
29/05/2009	E00343	5201-06-4203	REC.#6062 MARGISA TUN	50.00	0.00
30/05/2009	E00343	5201-06-4203	REC.#6069 MANUELA CHALE	50.00	0.00
31/05/2009	E00343	5201-06-4203	REC.#6073 ISIDORA TUN	50.00	0.00
01/06/2009	E00343	5201-06-4203	REC.#6074 RAYMUNDO N'DH	50.00	0.00
02/06/2009	E00343	5201-06-4203	REC.#6075 MARIA IRINEA CHALE	50.00	0.00
03/06/2009	E00343	5201-06-4203	REC.#6089 ISIDRA TUN	50.00	0.00
04/06/2009	E00343	5201-06-4203	REC.#6041 MAGDALENA UICAB	50.00	0.00
05/06/2009	E00343	5201-06-4203	REC.#5042 MANUELA PUC	50.00	0.00
06/06/2009	E00343	5201-06-4203	REC.#6043 ROSA DZUL	50.00	0.00
07/06/2009	E00343	5201-06-4203	REC.#6045 JOSE TUN	50.00	0.00
08/06/2009	E00343	5201-06-4203	REC.#6047 ALFONSO ROSEL	50.00	0.00
09/06/2009	E00343	5201-06-4203	REC.#5485 FALTA NOMBRE	200.00	0.00
10/06/2009	E00355	5201-06-4203	REC.#6325 ANASTACIO AKE	300.00	0.00
11/06/2009	E00355	5201-06-4203	REC.#6326 JUANITA AKE	300.00	0.00
12/06/2009	E00383	5201-06-4203	REC.#5562 MARTHA AKE SANTOS	250.00	0.00
13/06/2009	E00383	5201-06-4203	REC.#5448 BASILIO SANTOS	150.00	0.00
14/06/2009	E00383	5201-04-4203	JOSE DIAZ EK	1,400.00	0.00
15/06/2009	E00383	5201-04-4203	DIONISIA POOL PECH	1,400.00	0.00
16/06/2009	E00383	5201-04-4203	JOSE CUNTUN CHALE	1,400.00	0.00
17/06/2009	E00383	5201-04-4203	ANA YUPIIT Y AKE	1,400.00	0.00
18/06/2009	E00383	5201-06-4203	JUAN CANUL CAHUM	200.00	0.00
19/06/2009	E00383	5201-06-4203	MIRNA CHUC EK	1,000.00	0.00
20/06/2009	E00385	5201-04-4203	ROGELIO MOGUEL	1,400.00	0.00
21/06/2009	E00385	5201-06-4203	REC.#4595 SILVERIO COLLI	300.00	0.00
22/06/2009	E00385	5201-06-4203	REC.#5551 BASILIO SANTOS	150.00	0.00
23/06/2009	E00385	5201-06-4203	REC.#5558 ANTONIA GONZALEZ	100.00	0.00
24/06/2009	E00385	5201-06-4203	REC.#5592 MARIA EK	100.00	0.00
25/06/2009	E00385	5201-06-4203	REC.#5603 HERMENEQUILDA UC KANTUN	100.00	0.00
26/06/2009	E00385	5201-06-4203	REC.#5599 MARTHA PECH	150.00	0.00
27/06/2009	E00385	5201-06-4203	REC.#5595 ENALILA CONCHA	200.00	0.00
28/06/2009	E00385	5201-06-4203	REC.#5610 JACINTA UC KANTUN	100.00	0.00
29/06/2009	E00385	5201-06-4203	REC.#5613 ROBERTO MEDINA PEREZ	100.00	0.00
30/06/2009	E00385	5201-06-4203	REC.#5615 LEYDI DZUL CHI	200.00	0.00
01/07/2009	E00385	5201-06-4203	REC.#5616 ANITA ESPAÑA	50.00	0.00
02/07/2009	E00385	5201-06-4203	REC.#5620 BENITO UC CHALE	100.00	0.00
03/07/2009	E00385	5201-06-4203	REC.#5637 MARIA UC AKE	100.00	0.00
04/07/2009	E00385	5201-06-4203	REC.#5629 MARIA YUPIIT	173.50	0.00
05/07/2009	E00385	5201-06-4203	REC.#5633 MARTHA CANCHE	300.00	0.00
06/07/2009	E00385	5201-06-4203	REC.#5623 ROSA CHIP	1,500.00	0.00
07/07/2009	E00385	5201-06-4203	REC.#5621 ELEUTERIO UC	500.00	0.00
08/07/2009	E00385	5201-06-4203	REC.#5641 IRMA NOGUERA	395.00	0.00
09/07/2009	E00385	5201-06-4203	REC.#5651 LANDY PECH	100.00	0.00
10/07/2009	E00385	5201-06-4203	REC.#5650 MARIA PECH MUKUL	142.00	0.00
11/07/2009	E00385	5201-06-4203	REC.#5649 JOSE MAYOS	250.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/05/2009	E00385	5201-06-4203	REC.#5658 SALMY BAAS	100.00	0.00
03/05/2009	E00385	5201-06-4203	REC.#5662 ALBERTO TUN SANTANA	200.00	0.00
04/05/2009	E00385	5201-06-4203	REC.#5664 MARTHA AKE	200.00	0.00
07/05/2009	E00413	5201-06-4203	REC.#6448 MARCELINA HOIL EK	300.00	0.00
08/05/2009	E00418	5201-06-4203	REC.#6449 MARCELA JIMENEZ CHAN	250.00	0.00
11/05/2009	E00418	5201-06-4203	REC.#5287 BENITA HUCHIN	100.00	0.00
17/05/2009	E00418	5201-06-4203	REC.#5682 JESUS CHUC	1,000.00	0.00
17/05/2009	E00418	5201-06-4203	REC.#5683 JESUS CHUC CHI	1,000.00	0.00
17/06/2009	E00413	5201-06-4203	REC.#5679 LUIS CANUL NOVELO	300.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5670 MARIA HUCHIM	200.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5669 MARIA TORRES	100.00	0.00
17/06/2009	E00413	5201-06-4203	REC.#5668 MARIA UC CHAN	250.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5666 BRIGIDA CHALE	250.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5683 BASILIO SANTOS	150.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5675 MARIA ROSEL CANUL	200.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5247 NELSON QUINTAL	500.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5678 MARIA NOVELO PECH	300.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5667 MARGARITA PECH	100.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5681 WILBERTH URTECHO	200.00	0.00
17/06/2009	E00413	5201-06-4203	REC.#5684 ANTONIA GONZALEZ	50.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5688 ESTHER NOGUERA	2,000.00	0.00
17/06/2009	E00413	5201-06-4203	REC.#5704 MARTHA CANCHE	300.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5557 MARIA DZUL CHI	200.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5564 FELIPE TUTZIN PECH	500.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5566 MARIA JUANA MAY	150.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5567 WILBERTH URTECHO TORRES	300.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5568 AGUSTIN MIRANDA PECH	500.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5570 NORMA CERVERA	300.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5571 MARIA OEN Y TUYU	150.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5572 CELESTINA BAAS	100.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5575 ESTELITA AKE SEL	150.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5577 ROSALIA TUN	200.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5578 RITA CUITUN	300.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5579 LEOPOLDO BAAS CHUC	400.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5580 AMALIA MAAS MUKUL	150.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5581 FERMIN DIAZ UICAB	150.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5587 MARIANA TUN	150.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5584 PEDRO POOL TUN	500.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5587 HONORIO HOIL DZIB	100.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5590 MARIA POOL UC	200.00	0.00
17/06/2009	E00475	5201-06-4203	REC.#5591 DESNERIA TUN CAUCH	200.00	0.00
17/06/2009	E00421	5201-06-4203	REC.#5470 ROSALIA TUN	300.00	0.00
17/06/2009	E00421	5201-06-4203	REC.#5472 ADY NOGUERA	300.00	0.00
17/06/2009	E00421	5201-06-4203	REC.#5473 CELESTINA BAAS	100.00	0.00
17/06/2009	E00421	5201-06-4203	CONCEPCION TAMAYO	200.00	0.00
17/06/2009	E00421	5201-06-4203	REC.#5463 MARTHA AKE SANTOS	200.00	0.00
17/06/2009	E00421	5201-06-4203	REC.#5479 ELIZABETH CHALE	177.50	0.00
17/06/2009	E00421	5201-06-4203	REC.#5544 MARIA REYES	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/05/2009	E00421	5201-06-4203	REC.#5462 MARIA DZUL	200.00	0.00
01/05/2009	E00421	5201-06-4203	REC.#5692 JORGE XEC	1,000.00	0.00
01/05/2009	E00421	5201-06-4203	REC.#5716 JOSE NAH	1,000.00	0.00
01/05/2009	E00421	5201-06-4203	REC.#5687 HONORIO HOIL	150.00	0.00
02/05/2009	E00421	5201-06-4203	REC.#5701 MELESIO CANUL	50.00	0.00
21/05/2009	E00421	5201-06-4203	REC.#5700 ADELaida PUC	2,000.00	0.00
21/05/2009	E00421	5201-06-4203	REC.#5699 CONCEPCION TAMAYO	200.00	0.00
01/06/2009	E00421	5201-06-4203	REC.#5694 TERESA NOH	600.00	0.00
02/06/2009	E00421	5201-06-4203	REC.#5703 MARIA DZUL CHI	200.00	0.00
01/06/2009	E00421	5201-06-4203	REC.#5711 MARIA UC MOO	300.00	0.00
01/06/2009	E00421	5201-06-4203	REC.#5714 MARIA CHALE ALVIZO	50.00	0.00
01/06/2009	E00421	5201-06-4203	REC.#5713 LUIS COB Y AGUILAR	50.00	0.00
02/06/2009	E00421	5201-06-4203	REC.#5721 ROSA MAAS KU	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5719 MARIA MARIN	500.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5723 DESIDFRIA TUN	100.00	0.00
23/06/2009	E00421	5201-06-4203	REC.#5724 LUCELY GANCHE	200.00	0.00
01/07/2009	E00421	5201-06-4203	REC.#5722 GABINA POOL UC	200.00	0.00
01/06/2009	E00421	5201-06-4203	REC.#5735 LORENZO CAB	200.00	0.00
01/06/2009	E00421	5201-06-4203	REC.#5731 CATALINO PUC CHAN	150.00	0.00
01/06/2009	E00421	5201-06-4203	REC.#5738 MARIA ACOSTA	250.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5739 SILVERIO COLLI	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5736 MARIA VAZQUEZ	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5742 NIDIA SANTOS	300.00	0.00
01/07/2009	E00421	5201-06-4203	REC.#5748 MARGARITA COUOH	100.00	0.00
01/06/2009	E00434	5201-06-4203	REC.#6596 FREDY UICAB MUKUL	1,400.00	0.00
01/06/2009	E00434	5201-06-4203	REC.#5364 JUSTO PECH PECH	152.00	0.00
01/06/2009	E00434	5201-06-4203	REC.#5556 MARIA UICAB	150.00	0.00
01/06/2009	E00434	5201-06-4203	REC.#5368 MARTHA AKE	200.00	0.00
01/06/2009	E00435	5201-04-4203	FACT.#604 ADDY COCOM UICAB	2,760.00	0.00
01/06/2009	E00435	5201-04-4203	FACT.#603 ADDY COCOM UICAB	4,025.00	0.00
01/06/2009	E00436	5201-06-4203	REC.#5191 JOSE UC MATOS	418.50	0.00
21/06/2009	E00436	5201-06-4203	REC.#5193 MANUEL UC CHALE	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5194 LUCIANO TUN Y UC	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5199 HUGO MEDINA	121.00	0.00
01/06/2009	E00436	5201-06-4203	REC.#5200 DANIELA NAVARRETE	121.00	0.00
21/06/2009	E00436	5201-06-4203	REC.#5201 NANCY NOVELO PECH	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#5202 DANIEL PADRECO CHALE	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#5203 NICOMEDES VERA BOTE	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5204 BASILIA MEX	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5205 MARIA ITZA RICALDE	121.00	0.00
21/06/2009	E00436	5201-06-4203	REC.#5206 ELVI POOL CHALE	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5208 ANTONIA HOIL DZIB	418.50	0.00
21/06/2009	E00436	5201-06-4203	REC.#5209 RITA UICAB CHAN	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5210 JULIA KANTUN	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5211 MARIA FLORES	418.50	0.00
21/06/2009	E00436	5201-06-4203	REC.#5212 REINA UICAB	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5213 CANDELARIA GARRIDO	418.50	0.00
01/06/2009	E00436	5201-06-4203	REC.#5214 FANNY POOL PECH	483.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/05/2009	E00430	5201-06-4203	REC.#6215 BARTULA TUD CHAN	418.00	0.00
01/05/2009	E00430	5201-06-4203	REC.#6216 MARIA LUJO TUN	421.00	0.00
01/05/2009	E00430	5201-06-4203	REC.#6217 MARIA MEX CAJUM	418.00	0.00
01/05/2009	E00430	5201-06-4203	REC.#6218 ROSA SANTANA	418.00	0.00
01/05/2009	E00430	5201-06-4203	REC.#6219 MARIA SANTANA	1,015.00	0.00
21/05/2009	E00432	5201-06-4203	REC.#6217 INOCENCIO RICALDE JICAB	2,500.00	0.00
01/05/2009	E00436	5201-06-4203	REC.#6218 INOCENCIO RICALDE JICAB	2,500.00	0.00
21/05/2009	E00442	5201-06-4203	REC.#5750 JAVIER CHUC EK	300.00	0.00
28/05/2009	E00442	5201-06-4203	REC.#5748 NATALIA TUN	500.00	0.00
01/06/2009	E00442	5201-06-4203	REC.#5760 MARIA PECH	250.00	0.00
01/06/2009	E00442	5201-06-4203	REC.#5757 AIDA BAAS	100.00	0.00
01/06/2009	E00442	5201-06-4203	REC.#5754 LUCY PECH	200.00	0.00
01/06/2009	E00442	5201-06-4203	REC.#5753 GLORIA UC KU	100.00	0.00
03/06/2009	E00442	5201-06-4203	REC.#5755 SAN LAGO MAY AKE	100.00	0.00
03/06/2009	E00442	5201-06-4203	REC.#5773 WENDY MAAS	150.00	0.00
01/07/2009	E00483	5201-06-4203	FACT.#9702 FARMACOS Y EQUIPOS ESP.	54,000.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5779 MARTHA AKE SANTOS	200.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5778 JUAN CANUL CAJUM	200.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5781 LIZBETH COB PUC	1,000.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#6451 FAUSTINO CHAN FUENTES	1,400.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5777 LINA MEDINA CANCHE	750.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5758 ROSA UCAB CARDENA	130.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5791 JAVIER CHUC EK	300.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#6452 CANDELARIA GARRIDO CHAN	1,400.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5453 CARMEN PECH TUN	1,400.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5790 EDEGIC CHALE PECH	500.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5792 MARTHA CANCHE VARGUEZ	300.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5800 JOSE NAH CASTILLA	1,000.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5803 GLENDY PUC TUN	500.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5804 ANTONIA POOL KU	200.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5805 NICOLAS AKE	500.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5808 MARIA PECH	500.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5805 AURELIO TORRES Y EK	300.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5504 ANA TORRES Y DIAZ	150.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5811 MARIA YURIT AKE	150.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5812 ISABEL COITUN	300.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5813 MARIA UYAB CANUL	100.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5814 CECILIANA BAAS CODOM	100.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5515 JOSE BRITO ESTRELLA	100.00	0.00
01/07/2009	E00484	5201-06-4203	REC.#5793 JOSE ZAPATA RIVERO	250.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5808 IRMA COLOTE JUL	50.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5857 HERMEPEGILMA UC KANTUN	100.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5866 JAQUITA UC KANTUN	100.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5884 MARCO POOL CANUL	1,000.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5871 AIDA BAAS ZAPATA	50.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5870 ANA MEDINA CHAN	150.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5850 DESERERIA TUN CAJICH	100.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5879 MARIA POOL UC	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/05/2009	E00488	5201-06-4203	REC.#5878 SILVERIO COLLI DZUL	300.00	0.00
01/06/2009	E00489	5201-06-4203	REC.#5874 MARI MENA ZAPATA	500.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5884 MAGDALENA VAZQUEZ	50.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5891 JAVIER CHUC EK	250.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5885 CATALINO PUC CHAN	150.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5894 MARIA TUN COUOH	100.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5893 MANUELA PUC CAB	150.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5892 BENITO UC CHALE	100.00	0.00
01/07/2009	E00489	5201-06-4203	REC.#5890 SILVIA MAY CAAMAL	150.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5906 LEONCIO YAM CHALE	100.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5902 LUIS GARRIDO	300.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5904 VICTORIANA DZUL CANUL	500.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5903 NATALIA TUN Y POOL	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5908 JUAN CANUL CAHUM	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5913 EDECO CHALE PECH	500.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5911 MARTHA AKE SANTOS	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5925 MARIA DZUL CHI	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5924 BASILIO SANTOS	100.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5910 SILVIA UC CANUL	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5912 MARIA PUC DZUL	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5909 TERESITA LOEZA CEH	250.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5918 DAVID MOSUEL KANTUN	500.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5921 WILSON GONZALEZ POOL	500.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5919 JOSE SONDA POOL	500.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5922 PEDRO BAAS HAAS	250.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5926 JOSE UICAB PUC	500.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5927 JOSE CERVANTES ITZA	250.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5930 GABINA POOL UC	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5928 DESIDERIA TUN CAUICH	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5937 LEONCIO YAM	200.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5933 RITA TIZAB Y CRUZ	100.00	0.00
01/07/2009	E00499	5201-06-4203	REC.#5934 CELESTINA BAAS COCCM	100.00	0.00
01/07/2009	E00504	5201-06-4203	REC.#5221 GUADALUPE PUC PAM	96.00	0.00
01/07/2009	E00504	5201-06-4203	REC.#5220 MARIA CHAN MUKUL	418.50	0.00
01/07/2009	E00504	5201-06-4203	REC.#5224 LIZBETH PUC POOL	121.50	0.00
01/07/2009	E00504	5201-06-4203	REC.#5225 REINA UICAB CHALE	418.50	0.00
01/07/2009	E00504	5201-06-4203	REC.#5223 MANUEL MENA TUN	418.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#5956 RENAN SANTANA	500.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#5932 RITA ISABEL CUITUN	300.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#5951 JUAN MADERA DIAZ	300.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#5952 MAGDALENA MIRANDA	500.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#5953 HONORIO POL DZIB	250.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#6010 JOSE ITZA TUN	250.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#6002 JOSE MAH CASTILLA	1,000.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#5949 JOSE CARLOS ZAPATA RIVERO	250.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#6001 HEYDER MALDONADO LOPEZ	1,000.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#6026 MARIA BAAS CRUZ	300.00	0.00
01/07/2009	E00533	5201-06-4203	REC.#6006 MARIA MOD EK	250.00	0.00

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FECHA	FOLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/05/2009	E00533	5201-06-4203	REC.#5838 EDILBERTO BAAS	300.00	0.00
23/05/2009	E00533	5201-06-4203	REC.#5957 ANGELA BAAS UC	200.00	0.00
23/05/2009	E00533	5201-06-4203	REC.#5956 ELSA BAAS UC	150.00	0.00
23/05/2009	E00533	5201-06-4203	REC.#5960 SILVERIO COLLI DZUL	300.00	0.00
23/05/2009	E00533	5201-06-4203	REC.#6003 JOSE MEX DIAZ	600.00	0.00
23/07/2009	E00533	5201-06-4203	REC.#5964 MARIA CHALE UC	250.00	0.00
23/07/2009	E00533	5201-06-4203	REC.#5967 BENEDICTA PACHECO CHAN	200.00	0.00
23/07/2009	E00533	5201-06-4203	REC.#6005 GLENDY PUC TUN	300.00	0.00
23/07/2009	E00533	5201-06-4203	REC.#6008 JAVIER CHUC EK	300.00	0.00
23/07/2009	E00533	5201-06-4203	REC.#6011 ROGER GARRIDO	150.00	0.00
23/07/2009	E00533	5201-06-4203	REC.#6013 MARIA PECH AKE	100.00	0.00
23/07/2009	E00533	5201-06-4203	REC.#6012 MARIA TUT POOL	100.00	0.00
23/07/2009	E00533	5201-06-4203	REC.#6025 JUAN COB KEB	200.00	0.00
23/08/2009	E00581	5201-06-4203	REC.#5977 RITA CUITUN	200.00	0.00
23/08/2009	E00581	5201-06-4203	REC.#5789 MARIA UC MOD	300.00	0.00
23/08/2009	E00581	5201-06-4203	REC.#5875 PAULINA UC HOIL	100.00	0.00
23/08/2009	E00581	5201-06-4203	REC.#6084 MARIA KANTUN	500.00	0.00
23/08/2009	E00581	5201-04-4203	REC.#6646 MARIO PECH PUC	1,400.00	0.00
23/08/2009	E00581	5201-04-4203	REC.#6647 CARMELA KU Y MAY	1,400.00	0.00
23/08/2009	E00581	5201-16-4203	REC.#6100 MARIA MARIN CHALE	100.00	0.00
23/08/2009	E00581	5201-06-4203	REC.#5993 MARIA UICAB	150.00	0.00
23/08/2009	E00581	5201-06-4203	REC.#5999 BENITO UC	150.00	0.00
23/08/2009	E00586	5201-06-4203	REC.#6087 MARTHA AKE	200.00	0.00
23/08/2009	E00586	5201-09-4203	REC.#5969 JUAN CAMUL	200.00	0.00
23/08/2009	E00586	5201-07-4203	REC.#6090 JUDITH DIAZ	195.00	0.00
23/08/2009	E00586	5201-06-4203	REC.#5971 MARIA PECH	100.00	0.00
23/08/2009	E00586	5201-06-4203	REC.#6089 ROSA UC DZUL	200.00	0.00
23/08/2009	E00586	5201-06-4203	REC.#5088 LIZBETH COB	1,000.00	0.00
23/08/2009	E00586	5201-06-4203	REC.#6099 DESIDERIA TUN CAUICH	150.00	0.00
23/08/2009	E00586	5201-06-4203	FACT.#40208 PROD.QUIMICOS	575.82	0.00
23/08/2009	E00589	5201-06-4203	REC.#4844 ROSA UC CUITUN	700.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5002 AURORA CHALE	200.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5033 AIDA BAAS ZAPATA	200.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5142 ANITA ESPAÑA CHAN	100.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5263 VICTOR DIAZ	500.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5260 ARTURO AKE UC	500.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5261 ENALILA CONCHA	1,000.00	0.00
23/08/2009	E00589	5201-04-4203	REC.#5262 TOMAS PECH	300.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5355 MARIA POOL UC	200.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5356 SILVIA MAY	180.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5366 PEDRO UICAB CAHUM	200.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5367 MARIA CAB ROSEL	350.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5469 LUIS DZUL	1,000.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5466 ISABEL CUITUN	300.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5481 MARIA TORRES	200.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5541 IRENE GONZALEZ	400.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5532 LEONCIO YAM CHALE	150.00	0.00
23/08/2009	E00589	5201-06-4203	REC.#5551 PAULINO YAM EK	50.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/05/2009	E00589	5201-06-4203	REC.#5550 JOSE PISTE	300.00	0.00
01/05/2009	E00589	5201-06-4203	REC.#5531 MARIA UC	100.00	0.00
01/05/2009	E00589	5201-06-4203	REC.#5357 JOSE PAOL PUC	98.00	0.00
01/05/2009	E00589	5201-06-4203	REC.#5402 LEYDI DZUL	300.00	0.00
01/05/2009	E00589	5201-06-4203	REC.#5401 GUADALUPE POOL	200.00	0.00
01/05/2009	E00589	5201-06-4203	REC.#5429 MARIA GARRIDO	217.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6101 MARIA PUC	200.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6103 JOSE MEX HUCHIM	500.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6104 JOSE ZAPATA	250.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6105 JOSE CASTILLA	1,000.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6107 LUCIANO TUN Y UC	2,000.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6109 JOSE UC MATOS	500.00	0.00
01/05/2009	E00590	5201-06-4203	REC.#6108 MANUEL UC CHALE	100.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6110 JULIA RICALDE	400.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6111 CATALINO PUC CHAN	150.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6113 JAVIER CHUC EK	300.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6116 MARIA MOGUEL TUN	500.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6119 MARIA CAB ROSEL	200.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6120 JUAN CANUL	200.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6121 JUAN CANUL CAHUM	200.00	0.00
01/05/2009	E00593	5201-06-4203	REC.#6135 CATALINO PUC CHAN	200.00	0.00
01/05/2009	E00594	5201-04-4203	FACT.#642 ADDY PATRICIA COCOM UICAB	2,300.00	0.00
01/05/2009	E00594	5201-04-4203	FACT.#640 ADDY COCOM UICAB	2,760.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#6656 LEYDI TUN CAUICH	150.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#5705 JOSE PISTE DZUL	300.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#5707 MARIA PEREZ	350.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#5712 MARY DIAZ UC	150.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#5726 MARGITA TUN VAZQUEZ	50.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#5728 RITA TZAB Y CRUZ	100.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#5729 RITA GUITUN	300.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#5727 MARIA MUKUL MEDINA	200.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#5983 JOSE SONDA POOL	500.00	0.00
01/05/2009	E00597	5201-06-4203	REC.#6093 JUAN BAAS CONCHA	100.00	0.00
01/05/2009	E00629	5201-04-4203	SALDO FACT.#9745 FARM.Y EQUIPOS	25,913.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6126 JOSE SONDA POOL	500.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6127 EUSEBIO PUCH	500.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6130 LIZBETH COB	1,000.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6131 BASILIO SANTOS	150.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6134 DELMY FECH MEDINA	156.50	0.00
02/05/2009	E00631	5201-06-4203	REC.#6136 CATALINO UC UC	500.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6137 DESIDERIA TUN	175.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6138 MARIA POOL UC	200.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6139 MARTHA AKE SANTOS	200.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6142 VICTOR MEDINA	100.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6144 JOSE ZAPATA RIVERO	250.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6116 JAVIER CHUC EK	300.00	0.00
02/05/2009	E00631	5201-06-4203	REC.#6149 MIGUEL DORANTES	500.00	0.00
29/05/2009	E00631	5201-06-4203	REC.#6150 MARIA HOIL DZUL	500.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
21/08/2009	E00631	5201-06-4203	REC.#6151 MARIA PUC DZUL	80.00	0.00
21/08/2009	E00631	5201-06-4203	REC.#6153 GPE.SEL PEREZ	150.00	0.00
26/08/2009	E00631	5201-06-4203	REC.#6154 MANUELA L LORES TUN	100.00	0.00
26/09/2009	E00631	5201-06-4203	REC.#6156 SILVERIO COLLI DZUL	300.00	0.00
28/03/2009	E00631	5201-06-4203	REC.#6158 GRISELDA CANUL HERNANDEZ	400.00	0.00
21/06/2009	E00631	5201-06-4203	REC.#6160 GPE.DEL SOCORRO POOL	100.00	0.00
23/05/2009	E00631	5201-06-4203	REC.#6161 HONORIO HOIL DZIB	50.00	0.00
23/05/2009	E00631	5201-06-4203	REC.#6163 CATALINA UC	200.00	0.00
24/08/2009	E00631	5201-06-4203	REC.#6165 CECILIA ITZA	100.00	0.00
27/08/2009	E00631	5201-06-4203	REC.#6166 PASQUALA VARGUEZ	100.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6168 MIGUEL CARDEÑA	210.00	0.00
21/06/2009	E00631	5201-06-4203	REC.#6170 JOSE CHAN PECH	100.00	0.00
26/03/2009	E00631	5201-06-4203	REC.#6172 JOSE ORTIZ NOH	400.00	0.00
27/06/2009	E00631	5201-06-4203	REC.#6175 NAIFY MEX CHAN	100.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6176 LAURA HOIL AKE	100.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6177 ANTONIA PEREZ	50.00	0.00
20/05/2009	E00631	5201-06-4203	REC.#6180 JOSE NAH CASTILLO	1,000.00	0.00
24/08/2009	E00631	5201-06-4203	REC.#6181 CARLOS CAHUM	157.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6184 MANUELA PUC CAB	100.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6186 MARIA UC CHAN	100.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6188 MARIA AKE SANTOS	100.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6187 MARCELINA HOIL EK	100.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6197 CELESTINA BAAS	50.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6198 CELIANA POOL CHAN	100.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6190 MARIA IRINEA	50.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6196 BASILIO SANTOS	50.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6196 JOSE ZAPATA RIVERO	250.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6227 MARIA KU Y POOL	300.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6235 JOSE PISTE DZUL	300.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6236 BASILIO SANTOS	50.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6237 LIZBETH COB PUC	1,000.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6238 MARIA GEN Y YAM	50.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6240 ADERIANA PECH BAAS	120.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6241 ELADIO COB TAMAYO	300.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6242 JESUS PUC MOGUEL	300.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6243 SULEMA HUCHIM	500.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6244 SOCORRO DZUL	250.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6245 MARGARITA CANUL	200.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6246 ANCELA BAAS	200.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6247 ELSA BAAS UC	150.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6248 CECILIA LOPEZ	100.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6250 HERMENEGILDA UC	200.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6251 JACINTA UC KANTUN	100.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6253 ERIK CHAN TOLOZA	1,000.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6255 JAVIER CHUC	300.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6183 JUAN CANUL CAHUM	200.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6188 MARTHA AKE SANTOS	200.00	0.00
01/09/2009	E00650	5201-06-4203	REC.#6189 MARIA CASTILLO	200.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/5/2009 AL 30/9/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMLE7 v03 2.1

FECHA	POBIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
1/05/2009	E00677	5201-06-4203	REC.#6268 ROSA CHI BAAS	150.00	0.00
1/05/2009	E00677	5201-06-4203	REC.#6269 MARIA YUPIT AKE	120.00	0.00
4/05/2009	E00677	5201-06-4203	REC.#6280 MARIA ARIADN HERRERA	150.00	0.00
7/05/2009	E00677	5201-06-4203	REC.#6284 DESIDERIA TUN CAUICH	176.00	0.00
10/05/2009	E00677	5201-06-4203	REC.#6286 MARIA PECHI	50.00	0.00
14/05/2009	E00677	5201-06-4203	REC.#6291 EUFRODINA FUENTES AKE	50.00	0.00
17/05/2009	E00677	5201-06-4203	REC.#6292 LIZBETH OGBS PUC	1,050.00	0.00
21/05/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	1,432.50	0.00
24/05/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	1,287.00	0.00
27/05/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	330.00	0.00
31/05/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	1,410.00	0.00
03/06/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	1,287.00	0.00
07/06/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL	675.00	0.00
10/06/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL	1,716.00	0.00
13/06/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL	1,041.00	0.00
16/06/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL	1,410.00	0.00
19/06/2009	E00687	5201-06-4203	REC.#6293 MARIA FIDEL	400.00	0.00
22/06/2009	E00692	5201-06-4203	REC.#6295 ROBERTO COUCH	1,000.00	0.00
25/06/2009	E00692	5201-06-4203	REC.#6287 MAGALY COHUO	1,000.00	0.00
28/06/2009	E00692	5201-06-4203	REC.#6289 ELSY KANTUN	300.00	0.00
01/07/2009	E00692	5201-06-4203	REC.#6871 GRETY TUT CHALE	1,400.00	0.00
04/07/2009	E00692	5201-06-4203	REC.#5978 ANGELINA FLORES CANCHE	100.00	0.00
07/07/2009	E00698	5201-04-4203	REC.#6322 SERAPIO YAM PECH	2,800.00	0.00
10/07/2009	E00703	5201-06-4203	REC.#6900 CHRISTI PACHECO HUCHIM	12,357.21	0.00
13/07/2009	E00710	5201-06-4203	REC.#6974 ANASTACKO AKE	300.00	0.00
16/07/2009	E00710	5201-06-4203	REC.#6056 MARIA POOL UC	200.00	0.00
19/07/2009	E00710	5201-06-4203	REC.#5960 ALEJANDRO CHALE	500.00	0.00
22/07/2009	E00710	5201-06-4203	REC.#5990 EUSEBIO PUCH VAZQUEZ	500.00	0.00
25/07/2009	E00710	5201-06-4203	REC.#5892 MARIA DZUL CHI	150.00	0.00
28/07/2009	E00710	5201-06-4203	REC.#6000 FERNANDO BEL DZUL	200.00	0.00
31/07/2009	E00710	5201-06-4203	REC.#6970 BASILIO SANTOS	200.00	0.00
03/08/2009	E00710	5201-06-4203	REC.#6973 MARIA MAY POOL	70.00	0.00
06/08/2009	E00710	5201-06-4203	REC.#6972 ANA TORRES Y DIAZ	150.00	0.00
09/08/2009	E00710	5201-06-4203	REC.#6058 YANIRE CASTILLO	300.00	0.00
12/08/2009	E00710	5201-06-4203	REC.#6097 BENEDICTA CHI CHI	300.00	0.00
15/08/2009	E00710	5201-06-4203	REC.#5989 WILBERTH URTECHO TORRES	100.00	0.00
18/08/2009	E00710	5201-06-4203	REC.#5985 ANTONIA GONZALEZ	100.00	0.00
21/08/2009	E00710	5201-06-4203	REC.#6115 MARIA YUPIT AKE	176.52	0.00
24/08/2009	E00710	5201-06-4203	REC.#6167 ANA ESCAMILLA	200.00	0.00
27/08/2009	E00710	5201-06-4203	REC.#6315 ISABEL CUPULIN	300.00	0.00
30/08/2009	E00710	5201-06-4203	REC.#6338 MARIA MOGUEL	200.00	0.00
01/09/2009	E00710	5201-06-4203	REC.#6254 MERCEDES SANTANA	250.00	0.00
04/09/2009	E00710	5201-06-4203	REC.#6255 MARGARITA UC	200.00	0.00
07/09/2009	E00710	5201-06-4203	REC.#6257 MARIA GAAS TUN	100.00	0.00
10/09/2009	E00710	5201-06-4203	REC.#6277 GLORIA VENDEZ	100.00	0.00
13/09/2009	E00710	5201-06-4203	REC.#6303 ANTONIA GONZALEZ	100.00	0.00
16/09/2009	E00710	5201-06-4203	REC.#6310 MAGDA OGB	200.00	0.00
19/09/2009	E00714	5201-06-4203	REC.#6873 JOSE LUIS NICHO OPTIZ	1,400.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/5/2009 AL 30/9/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/05/2009	E00714	5201-04-4203	REC.#6875 ELODIA MAAS TUUYOB	1,400.00	0.00
04/05/2009	E00714	5201-06-4203	REC.#6293 JUAN CANAL	200.00	0.00
24/05/2009	E00714	5201-06-4203	REC.#6294 BASILIO SANTOS	100.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6296 MARTHA AKE	200.00	0.00
14/09/2009	E00714	5201-06-4203	REC.#6297 MANUEL VILLANUEVA DZUL	100.00	0.00
17/09/2009	E00714	5201-06-4203	REC.#6298 SANTIAGO MAY AKE	300.00	0.00
17/09/2009	E00714	5201-06-4203	REC.#6301 CARLA TUN	300.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6304 MERCEDES FERNANDEZ	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6305 LUIS COB Y AGUILAR	50.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6312 MARIA KU Y POOL	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6313 MARIA EK Y MOGUEL	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6314 FELICIANO TUN	1,000.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6317 JOSE ZAPATA RIVERO	250.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6354 MARIA OFAN MEDINA	200.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#3330 JOSE SONDA	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6340 ESPERANZA UC	300.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6344 DONATO SAHJANA	200.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6348 SILVERIO COLLI	300.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6350 MAGALY MEDINA	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6355 LEYDI TUN TZUC	300.00	0.00
24/09/2009	E00716	5201-04-4203	FACT.#679 ADDY COCOM	2,760.00	0.00
24/09/2009	E00716	5201-06-4203	FACT.#681 ADDY COCOM	1,355.00	0.00
24/09/2009	E00716	5201-06-4203	FACT.#680 ADDY COCOM	5,175.00	0.00
29/09/2009	E00721	5201-06-4203	REC.#6327 VICTOR MEDINA	100.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>304,760.45</b>	<b>0.00</b>

## MUNICIPIO DE ACANCEH

CMEY ver 2.4

## ESTADO DE YUCATAN

PERIODO: DEL 1/5/2009 AL 30/9/2009

MOVIMIENTOS DE LA CUENTA: 5201-%%-4204

*gastos x servicios de traslado*

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/05/2009	E00278	5201-20-4204	REC.#5395 MIGUEL MEDINA	1,000.00	0.00
04/05/2009	E00278	5201-20-4204	REC.#5392 JUAN GEN CHAN	800.00	0.00
04/05/2009	E00278	5201-06-4204	REC.#5386 REYNA CHAN POOL	100.00	0.00
04/06/2009	E00278	5201-20-4204	REC.#5408 ROSENDA CHALE	300.00	0.00
04/06/2009	E00278	5201-03-4204	REC.#5397 MIGUEL PECH	300.00	0.00
27/06/2009	E00339	5201-06-4204	FACT.#359 FRANCISCO GONGORA PARDENILLA	2,300.00	0.00
28/06/2009	E00442	5201-06-4204	REC.#5774 ALBERTO TUN SANTANA	200.00	0.00
30/06/2009	E00442	5201-06-4204	REC.#5734 VICTOR ECHEVERRIA	400.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#5944 JULIA CHALE HOIL	100.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#5943 REYNA PECH CHALE	100.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#5950 TERESA TUN TUN	100.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#6004 LAURA HOIL AKE	100.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#6007 CATALINO PUC CHAN	150.00	0.00
01/08/2009	E00582	5201-08-4204	REC.#5003 RUPERTO ITZA	300.00	0.00
01/08/2009	E00582	5201-06-4204	REC.#5478 SILVERIO COLLI DZUL	300.00	0.00
01/08/2009	E00582	5201-06-4204	REC.#5123 JUAN AKE CHAN	500.00	0.00
04/08/2009	E00597	5201-06-4204	REC.#5656 ZOILA DZUL TUT	200.00	0.00
04/08/2009	E00597	5201-06-4204	REC.#5975 SILVERIO COLLI	300.00	0.00
28/08/2009	E00631	5201-06-4204	REC.#6140 NATALIA TUN POOL	250.00	0.00
28/08/2009	E00710	5201-06-4204	REC.#6321 MARIA CHAN MEDINA	100.00	0.00
28/08/2009	E00721	5201-06-4204	REC.#6341 CATALINO PUC	150.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>8,050.00</b>	<b>0.00</b>

## MUNICIPIO DE ACANCEH

CMEY ver 2.4

## ESTADO DE YUCATAN

PERIODO: DEL 1/5/2009 AL 30/9/2009

MOVIMIENTOS DE LA CUENTA: 5201-%%-4205 *Derivados a Inst.*

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/05/2009	E00308	5201-20-4205	DIEGO JOSE CARRILLO GONZALEZ	10,000.00	0.00
10/05/2009	E00309	5201-20-4205	JORGE CARLOS MENDEZ BASTO	10,000.00	0.00
10/05/2009	E00310	5201-20-4205	LILIA GABRIELA AVILA VARGUEZ	10,000.00	0.00
15/05/2009	E00311	5201-20-4205	LUIS FRANCISCO BAEZA BURGOS	10,000.00	0.00
15/05/2009	E00312	5201-20-4205	FELIX ARMANDO MC AVILES	10,000.00	0.00
15/05/2009	E00313	5201-20-4205	ELSY BEATRIZ RIZAB GUERRERO	10,000.00	0.00
15/05/2009	E00314	5201-20-4205	LOURDES CASTILLA DZUL	10,000.00	0.00
15/05/2009	E00319	5201-20-4205	JOSE LUIS BOLDI MONFORTE	10,000.00	0.00
19/06/2009	E00475	5201-03-4205	REC #5576 ELSY UCAN	500.00	0.00
19/06/2009	E00421	5201-04-4205	ELSY UCAN PAN	500.00	0.00
20/09/2009	E00421	5201-20-4205	REC.#5732 MARIA BAAS CRUZ	150.00	0.00
21/09/2009	E00533	5201-20-4205	REC.#6024 CARLOS UCAN	700.00	0.00
1/10/2009	E00581	5201-04-4205	REC #6102 ORLANDO KEB	1,000.00	0.00
23/08/2009	E00631	5201-20-4205	REC #6162 ROJANDO SAURI	150.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>83,000.00</b>	<b>0.00</b>

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/5/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4202**

CMEY ver 2.4

*Ayudas deportivas*

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
19/06/2009	E00475	5201-20-4202	REC.#5583 JUAN CEH CHAN	800.00	0.00
22/06/2009	E00421	5201-20-4202	REC.#5470 JUAN CEH CHAN	800.00	0.00
22/06/2009	E00421	5201-20-4202	REC.#5555 JOSE ZAPATA	250.00	0.00
22/06/2009	E00421	5201-20-4202	REC.#5725 JUAN CARLOS CEN CHAN	800.00	0.00
29/06/2009	E00442	5201-20-4202	REC.#5286 JAVIER CHUC EK	400.00	0.00
03/07/2009	E00484	5201-20-4202	REC.#5796 JUAN CEN CHAN	800.00	0.00
10/07/2009	E00503	5201-20-4202	FACT.#1822 PABLO FRANCISCO POOT CHIN	3,169.04	0.00
15/07/2009	E00518	5201-20-4202	FACT.#2239 LUIS RAFAEL AVILA MATOS	10,000.00	0.00
29/07/2009	E00533	5201-20-4202	REC.#5941 FRANCIA PALOMINO	1,000.00	0.00
07/08/2009	E00589	5201-20-4202	REC.#4874 JOSE KANTUN	500.00	0.00
23/09/2009	E00710	5201-20-4202	REC.#5991 DAVID PECH BERNAL	200.00	0.00
02/10/2009	E00746	5201-20-4202	FACT.#22898 ASOCIACION DE FUTBOL	3,990.00	0.00
02/10/2009	E00746	5201-20-4202	REC.#0577 LIGA DE FUTBOL	2,570.00	0.00
03/10/2009	F00746	5201-20-4202	REC.#0592 LIGA DE FUTBOL	350.00	0.00
23/10/2009	F00812	5201-20-4202	REC.#0596 LIGA DE FUTBOL	2,570.00	0.00
29/10/2009	E00817	5201-20-4202	IDEY	10,000.00	0.00
19/11/2009	E00893	5201-20-4202	NOTA # 0621 AFEYAC	2,570.00	0.00
19/11/2009	E00893	5201-20-4202	NOTA # 0650 AFEYAC	2,570.00	0.00
14/12/2009	E00995	5201-20-4202	REC.#0677 LIGA DE FUTBOL	2,570.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>45,909.04</b>	<b>0.00</b>

### **9.03 DESTINATARIOS DE AYUDAS SOCIALES**

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/5/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMEY ver 2.4

*Ayudas Sociales*

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/05/2009	E00278	5201-06-4203	REC.#5394 PETRONA COUOH	50.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5391 JOSE BAAS POOT	350.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5389 HERMENEGILDA UC	100.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5387 JACINTA UC KANTUN	100.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5388 HONORIO HOIL DZIB	150.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5385 RUPERTO ITZA	300.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5384 SILVIA PECH	250.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5382 ANA TORRES	200.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5383 ANTONIA GONZALEZ	100.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5386 JESUS PUC	300.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5378 JOSE PISTE	300.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5405 GENNY EK	237.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5403 JAVIER CHUC	300.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5399 NATALIA TUN	1,000.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5404 GENY PECH	250.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5406 WILBERT TOLOSA	200.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5396 ELEUTERIO UC	1,000.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5424 MARIELA POOL	150.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5425 JOSE MAAS	200.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5426 AURELIO TORRES	400.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5427 SILVERIO COLLI	300.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5435 MARIA SANTANA CERVERA	1,500.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5431 MARIA POOL	200.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5390 FELIPE TUTZIN	500.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5409 CRISTINA EK	300.00	0.00
04/05/2009	E00278	5201-06-4203	REC.#5432 JOSE NAH CASTILLA	1,000.00	0.00
18/05/2009	E00325	5201-04-4203	FACT.#598 ADDY PATRICIA COCOM UICAB	2,760.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5400 BASILIO SANTOS CANUL	100.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5434 MARIA CEH PUC	200.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5436 EUFROCINA FUENTES	50.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5437 JUANA FUENTES	50.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5441 CARLOS NOH	500.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5449 MARIA YUPIT	173.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5459 JOSE ZAPATA	250.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5430 DESIDERIA TUN CAUICH	150.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5439 JOSE FA MAAS POLANCO	200.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5444 MARIA UC AKE	150.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5450 MARIA AU AKE	70.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5453 MANUEL CHALE CEH	250.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5457 JUAN CANUL CAHUM	200.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5456 BASILIO SANTOS	150.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5461 FELIPE TUTZIN	500.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5494 MANE MENA ZAPATA	450.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5493 GLADYS CHI PECH	200.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5492 MARIA MUKUL MEDINA	300.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5491 HONORIO HOIL DZIB	50.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5490 MARTHA CHUC TUN	1,000.00	0.00
18/05/2009	E00326	5201-06-4203	REC.#5489 LEYDI DZUL CHI	200.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMEY ver 2.1

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18-05-2009	E00326	5201-08-4203	REC.#5486 JOSE BAAS POOT	1,000.00	0.00
25-05-2009	E00343	5201-06-4203	REC.#5484 ANITA ESTER	50.00	0.00
25-05-2009	E00343	5201-06-4203	REC.#5483 LEONCIO YAM	100.00	0.00
26-05-2009	E00343	5201-06-4203	REC.#5482 MARIA ACOSTA	500.00	0.00
27-05-2009	E00343	5201-06-4203	REC.#5480 LUIS COB	50.00	0.00
28-05-2009	E00343	5201-06-4203	REC.#5495 MARTHA CANCHE	300.00	0.00
28-05-2009	E00343	5201-06-4203	REC.#5496 CATALINO PUC	300.00	0.00
28-05-2009	E00343	5201-06-4203	REC.#5498 MARIA CEN	200.00	0.00
28-05-2009	E00343	5201-06-4203	REC.#5506 MARIA ROSEL	500.00	0.00
28-05-2009	E00343	5201-06-4203	REC.#5507 LANDY PECH	100.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5501 ENALIA CONCHA	200.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5502 BENITO UC CHALE	200.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5503 SILVIA MAY	800.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5504 MARIA UC AKE	200.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5505 AIDA BAAS ZAPATA	100.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5511 CARLOS NOH MOO	500.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5512 MARIA POOL UC	200.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5513 DESIDERA TUN	150.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5515 PEDRO AKE Y HOIL	300.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5518 JUAN CANUL	200.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5529 JUAN TAMAYO	600.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5530 JAVIER KEB	100.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5535 CASIMIRA HOIL	200.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#5438 AVELIA DZUL	140.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6037 NAZARIO AKE	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6040 CELESTINA ITZA	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6044 MELESIO CANUL	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6046 MARTINA TUN	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6048 SANTIAGO MAY	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6049 LEONARDO MAY	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6050 RAFAEL CHAN	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6051 DANIEL PACHECO	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6052 MAGDALENA EK	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6055 MAURICIO CEN	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6056 MARINA CARRILLO	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6060 MAISA YUNES	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6061 SANTIAGO AKE	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6063 MARIA CAB	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6064 SABINA GARRIDO	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6065 JULIA CHI	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6066 MARGARITA CHAN	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6067 SILVERIA YAM	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6068 FELIX MEDINA	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6070 BERNABE CIME	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6071 MARIA COB	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6072 MARIA UICAB	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6038 MARIA SANCHEZ	50.00	0.00
29-05-2009	E00343	5201-06-4203	REC.#6053 RAYMUNDO CHAN	50.00	0.00

**MUNICIPIO DE ACANCEH**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMÉ Y ver: /

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/05/2009	E00343	5201-06-4203	REC.#6054 MANUEL VILLANUEVA	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6057 MARIA CAB	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6058 MARIA CAB	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6059 MARIA PUC	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6062 NARCISA TUN	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6069 MANUELA CHALE	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6073 ISIDORA TUN	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6074 RAYMUNDO NOH	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6075 MARIA IRINEA CHALE	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6039 ISIDRA TUN	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6041 MAGDALENA UICAB	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6042 MANUELA PUC	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6043 ROSA DZUL	50.00	0.00
25/05/09	E00343	5201-06-4203	REC.#6045 JOSE TUN	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#6047 ALFONSO ROSEL	50.00	0.00
25/05/2009	E00343	5201-06-4203	REC.#5485 FALTA NOMBRE	200.00	0.00
28/05/2009	E00355	5201-06-4203	REC.#6325 ANASTACIO AKE	300.00	0.00
28/05/2009	E00355	5201-06-4203	REC.#6326 JUANITA AKE	300.00	0.00
01/06/2009	E00383	5201-06-4203	REC.#5562 MARTHA AKE SANTOS	200.00	0.00
01/06/2009	E00383	5201-06-4203	REC.#6446 BASILIO SANTOS	150.00	0.00
01/06/2009	E00383	5201-04-4203	JOSE DIAZ EK	1,400.00	0.00
01/06/2009	E00383	5201-04-4203	DIONISIA POOL PECH	1,400.00	0.00
01/06/2009	E00383	5201-04-4203	JOSE CUITUN CHALE	1,400.00	0.00
01/06/2009	E00383	5201-04-4203	ANA YUPIT Y AKE	1,400.00	0.00
01/06/2009	E00383	5201-06-4203	JUAN CANUL CAHUM	200.00	0.00
01/06/2009	E00383	5201-06-4203	MIRNA CHUC EK	1,000.00	0.00
03/06/2009	E00385	5201-04-4203	ROGELIO MOGUEL	1,400.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#4999 SILVERIO COLLI	300.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5561 BASILIO SANTOS	150.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5558 ANTONIA GONZALEZ	100.00	0.00
03/06/09	E00385	5201-06-4203	REC.#5592 MARIA EK	100.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5609 HERMENEGILDA UC KANTUN	100.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5599 MARTHA PECH	150.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5598 ENALILA CONCHA	200.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5610 JACINTA UC KANTUN	100.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5613 ROBERTO MEDINA PEREZ	100.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5615 LEYDI DZUL CHI	200.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5616 ANITA ESPAÑA	50.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5620 BENITO UC CHALE	100.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5637 MARIA UC AKE	100.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5629 MARIA YUPIT	173.50	0.00
03/06/2009	E00385	5201-06-4203	REC.#5636 MARTHA CANCHE	300.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5628 ROSA CHIN	1,500.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5621 ELEUTERIO UC	500.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5641 IRMA NOGUERA	395.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5651 LANDY PECH	100.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5650 MARIA PECH MUKUL	142.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5649 JOSE MATOS	250.00	0.00

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CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/06/2009	E00385	5201-06-4203	REC.#5658 SALMY BAAS	100.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5662 ALBERTO TUN SANTANA	200.00	0.00
03/06/2009	E00385	5201-06-4203	REC.#5664 MARTHA AKE	200.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#6448 MARCELINA HOIL EK	300.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#6449 MARCELA JIMENEZ CHAN	250.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5287 BENITA HUCHIN	100.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5682 JESUS CHUC	1,000.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5683 JESUS CHU CHI	1,000.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5679 LUIS CANUL NOVELO	300.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5670 MARIA HUCHIM	200.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5669 MARIA TORRES	100.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5668 MARIA UC CHAN	250.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5666 BRIGIDA CHALE	250.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5663 BASILIO SANTOS	150.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5676 MARIA ROSEL CANUL	200.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5247 NELSON QUINTAL	500.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5678 MARIA NOVELO PECH	300.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5667 MARGARITA PECH	150.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5681 WILBERTH URTECHO	200.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5684 ANTONIA GONZALEZ	50.00	0.00
17/06/2009	E00418	5201-07-4203	REC.#5698 ESTHER NOGUERA	2,000.00	0.00
17/06/2009	E00418	5201-06-4203	REC.#5704 MARTHA CANCHE	300.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5557 MARIA DZUL CHI	200.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5564 FELIPE TUTZIN PECH	500.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5566 MARIA JUANA MAY	150.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5567 WILBERTH URTECHO TORRES	300.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5568 AGUSTIN MIRANDA PECH	500.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5570 NORMA CERVERA	300.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5571 MARIA CEN Y TUYU.	150.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5572 CELESTINA BAAS	100.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5575 ESTELITA AKE SEL	150.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5577 ROSALIA TUN	200.00	0.00
19/06/2009	E00475	5201-20-4203	REC.#5578 RITA CUITUN	300.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5579 LEOPOLDO BAAS CHUC	400.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5580 AMALIA MAAS MUKUL	150.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5581 FERMIN DIAZ UICAB	150.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5657 MARIANA TUN	150.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5584 PEDRO POOL TUN	500.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5587 HONORIO HOIL DZIB	100.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5590 MARIA POOL UC	200.00	0.00
19/06/2009	E00475	5201-06-4203	REC.#5591 DESIDERIA TUN CAUICH	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5476 ROSALIA TUN	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5472 ADY NOGUERA	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5473 CELESTINA BAAS	100.00	0.00
22/06/2009	E00421	5201-06-4203	CONCEPCION TAMAYO	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5463 MARTHA AKE SANTOS	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5479 ELIZABETH CHALE	177.50	0.00
22/06/2009	E00421	5201-06-4203	REC.#5544 MARIA REYES	200.00	0.00

**MUNICIPIO DE ACANCEH**  
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CMEY 11-24

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/06/2009	E00421	5201-06-4203	REC.#5462 MARIA DZUL	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5692 JORGE XEC	1,000.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5716 JOSE NAH	1,000.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5697 HONORIO HOIL	150.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5701 MELESIO CANUL	50.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5700 ADELAIDA PUC	2,000.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5699 CONCEPCION TAMAYO	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5694 TERESA NOH	600.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5703 MARIA DZUL CHI	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5711 MARIA UC MOO	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5714 MARIA CHALE ALVIZO	50.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5713 LUIS COB Y AGUILAR	50.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5721 ROSA MAAS KU	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5719 MARIA MARIN	500.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5723 DESIDERIA TUN	100.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5724 LUCELY CANCHE	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5722 GABINA POOL UC	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5735 LORENZO CAB	200.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5731 CATALINO PUC CHAN	150.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5738 MARIA ACOSTA	250.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5739 SILVERIO COLLI	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5736 MARIA VAZQUEZ	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5742 NIDIA SANTOS	300.00	0.00
22/06/2009	E00421	5201-06-4203	REC.#5748 MARGARITA COUOH	100.00	0.00
25/06/2009	E00434	5201-14-4203	REC.#6596 FREDY UICAB MUKUL	1,400.00	0.00
25/06/2009	E00434	5201-06-4203	REC.#5364 JUSTO PECH PECH	152.00	0.00
25/06/2009	E00434	5201-06-4203	REC.#5556 MARIA UICAB	150.00	0.00
25/06/2009	E00434	5201-06-4203	REC.#5368 MARTHA AKE	200.00	0.00
26/06/2009	E00435	5201-04-4203	FACT.#604 ADDY COCOM UICAB	2,760.00	0.00
26/06/2009	E00435	5201-04-4203	FACT.#603 ADDY COCOM UICAB	4,025.00	0.00
26/06/2009	E00436	5201-06-4203	REC.#6191 JOSE UC MATOS	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6193 MANUEL UC CHALE	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6194 LUCIANO TUN Y UC	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6199 HUGO MEDINA	121.00	0.00
26/06/2009	E00436	5201-06-4203	REC.#6200 DANIELA NAVARRETE	121.00	0.00
26/06/2009	E00436	5201-06-4203	REC.#6201 NANCY NOVELO PECH	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6202 DANIEL PACHECO CHALE	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6203 NICOMEDES VERA BOTE	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6204 BASILIA MEX	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6205 MARIA ITZA RICALDE	121.00	0.00
26/06/2009	E00436	5201-06-4203	REC.#6206 ELVIA POOL CHALE	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6208 ANTONIA HOIL DZIB	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6209 RITA UICAB CHAN	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6210 JULIA KANTUN	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6211 MARIA FLORES	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6212 REINA UICAB	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6213 CANDELARIA GARRIDO	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6214 FANNY POOL PECH	483.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/06/2009	E00436	5201-06-4203	REC.#6215 BARTOLA PUC CHAN	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6216 MARIA LUGO TUN	121.00	0.00
26/06/2009	E00436	5201-06-4203	REC.#6217 MARIA MEX CAHUM	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6218 ROSA SANTANA	418.50	0.00
26/06/2009	E00436	5201-06-4203	REC.#6219 MARIA SANTANA	1,815.00	0.00
27/06/2009	E00439	5201-06-4203	REC.#0217 INOCENCIO RICALDE JICAB	2,500.00	0.00
27/06/2009	E00439	5201-06-4203	REC.#0218 INOCENCIO RICALDE JICAB	2,500.00	0.00
29/06/2009	E00442	5201-06-4203	REC.#5750 JAVIER CHUC EK	300.00	0.00
29/06/2009	E00442	5201-06-4203	REC.#5749 NATALIA TUN	500.00	0.00
29/06/2009	E00442	5201-06-4203	REC.#5760 MARIA PECH	250.00	0.00
29/06/2009	E00442	5201-06-4203	REC.#5757 AIDA BAAS	100.00	0.00
29/06/2009	E00442	5201-06-4203	REC.#5754 LUCY PECH	200.00	0.00
29/06/2009	E00442	5201-04-4203	REC.#5753 GLORIA UC KU	100.00	0.00
29/06/2009	E00442	5201-06-4203	REC.#5765 SANTIAGO MAY AKE	100.00	0.00
29/06/2009	E00442	5201-06-4203	REC.#5775 WENDY MAAS	150.00	0.00
30/07/2009	E00483	5201-06-4203	FACT.#9702 FARMACOS Y EQUIPOS ESP.	54,000.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5779 MARTHA AKE SANTOS	200.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5778 JUAN CANUL CAHUM	200.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5781 LIZBETH COB PUC	1,000.00	0.00
03/07/2009	E00484	5201-04-4203	REC.#6451 FAUSTINO CHAN FUENTES	1,400.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5777 LINA MEDINA CANCHE	750.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5786 ROSA UICAB CARDEÑA	130.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5791 JAVIER CHUC EK	300.00	0.00
03/07/2009	E00484	5201-04-4203	REC.#6452 CANDELARIA GARRIDO CHAN	1,400.00	0.00
03/07/2009	E00484	5201-04-4203	REC.#6453 CARMEN PECH TUN	1,400.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5790 EDECIO CHALE PECH	500.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5792 MARTHA CANCHE VARGUEZ	300.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5800 JOSE NAH CASTILLA	1,000.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5803 GLENDY PUC TUN	500.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5801 ANTONIA POOL KU	200.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5809 NICOLAS AKE	500.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5806 MARIA PECH	500.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5805 AURELIO TORRES Y EK	300.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5804 ANA TORRES Y DIAZ	150.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5811 MARIA YUPIT AKE	180.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5812 ISABEL CUITUN	300.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5813 MARIA UICAB CANUL	100.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5814 CELESTINA BAAS COCOM	100.00	0.00
03/07/2009	E00484	5201-06-4203	REC.#5815 JOSE BRITO ESTRELLA	180.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5793 JOSE ZAPATA RIVERO	250.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5868 IRMA COLLI DZUL	50.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5867 HERMENEGILDA UC KANTUN	100.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5865 JACINTA UC KANTUN	100.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5864 MARCO POOL CANUL	1,000.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5871 AIDA BAAS ZAPATA	50.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5870 ANA MEDINA CHAN	150.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5880 DESIDERIA TUN CAUICH	200.00	0.00
07/07/2009	E00489	5201-06-4203	REC.#5879 MARIA POOL UC	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07-07-2009	E00489	5201-06-4203	REC.#5878 SILVERIO COLLI DZUL	300.00	0.00
07-07-2009	E00489	5201-06-4203	REC.#5874 MANE MENA ZAPATA	500.00	0.00
07-07-2009	E00489	5201-06-4203	REC.#5884 MAGDALENA VAZQUEZ	50.00	0.00
07-07-2009	E00489	5201-06-4203	REC.#5891 JAVIER CHUC EK	250.00	0.00
07-07-2009	E00489	5201-06-4203	REC.#5885 CATALINO PUC CHAN	150.00	0.00
07-07-2009	E00489	5201-06-4203	REC.#5894 MARIA TUN COUOH	100.00	0.00
07-07-2009	E00489	5201-06-4203	REC.#5893 MANUELA PUC CAB	100.00	0.00
07-07-2009	E00489	5201-06-4203	REC.#5892 BENITO UC CHALE	100.00	0.00
07-07-2009	E00489	5201-06-4203	REC.#5890 SILVIA MAY CAAMAL	150.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5900 LEONCIO YAM CHALE	100.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5902 LUIS GARRIDO	300.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5904 VICTORIANA DZUL CANUL	500.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5906 NATALIA TUN Y POOL	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5908 JUAN CANUL CAHUM	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5913 EDECIO CHALE PECH	500.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5911 MARTHA AKE SANTOS	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5925 MARIA DZUL CHI	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5924 BASILIO SANTOS	100.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5910 SILVIA UC CANUL	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5912 MARIA PUC DZUL	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5909 TERESITA LOEZA CEH	250.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5918 DAVID MOGUEL KANTUN	500.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5921 WILSON GONZALEZ POOL	500.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5919 JOSE SONDA POOL	500.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5922 PEDRO HAAS HAAS	250.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5926 JOSE UICAB PUC	500.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5927 JOSE CERVANTES ITZA	250.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5930 GABINA POOL UC	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5929 DESIDERIA TUN CAUICH	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5937 LEONCIO YAM	200.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5933 RITA TZAB Y CRUZ	100.00	0.00
10-07-2009	E00499	5201-06-4203	REC.#5934 CELESTINA BAAS COCOM	100.00	0.00
13-07-2009	E00504	5201-06-4203	REC.#6221 GUADALUPE PUC PAM	96.00	0.00
13-07-2009	E00504	5201-06-4203	REC.#6220 MARIA CHAN MUKUL	418.50	0.00
13-07-2009	E00504	5201-06-4203	REC.#6224 LIZBETH PUC POOL	121.00	0.00
13-07-2009	E00504	5201-06-4203	REC.#6225 REINA UICAB CHALE	418.50	0.00
13-07-2009	E00504	5201-06-4203	REC.#6223 MANUEL MENA TUN	418.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5936 RENAN SANTANA	500.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5932 RITA ISABEL CUITUN	300.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5951 JUAN MADERA DIAZ	300.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5952 MAGDALENA MIRANDA	500.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5953 HONORIO HOIL DZIB	250.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6010 JOSE ITZA TUN	250.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6002 JOSE NAH CASTILLA	1,000.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5949 JOSE CARLOS ZAPATA RIVERO	250.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6001 HEYDER MALDONADO LOPEZ	1,000.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6026 MARIA BAAS CRUZ	300.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6009 MARIA MOO EK	250.00	0.00

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29-07-2009	E00533	5201-06-4203	REC.#5838 EDILBERTO BAAS	300.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5957 ANGELA BAAS UC	200.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5956 ELSA BAAS UC	150.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5960 SILVERIO COLLI DZUL	300.00	0.00
29-07-2009	E00533	5201-08-4203	REC.#6003 JOSE MEX DIAZ	600.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5964 MARIA CHALE UC	250.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#5967 BENEDICTA PACHECO CHAN	200.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6005 GLENDY PUC TUN	300.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6008 JAVIER CHUC EK	300.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6011 ROGER GARRIDO	150.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6013 MARIA PECH AKE	100.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6012 MARIA TUT POOL	100.00	0.00
29-07-2009	E00533	5201-06-4203	REC.#6025 JUAN COB KEB	200.00	0.00
03-08-2009	E00581	5201-06-4203	REC.#5977 RITA CUITUN	200.00	0.00
03-08-2009	E00581	5201-06-4203	REC.#5789 MARIA UC MOO	300.00	0.00
03-08-2009	E00581	5201-06-4203	REC.#5875 PAULINA UC HOIL	100.00	0.00
03-08-2009	E00581	5201-06-4203	REC.#6084 MARIA KANTUN	500.00	0.00
03-08-2009	E00581	5201-04-4203	REC.#6646 MARIO PECH PUC	1,400.00	0.00
03-08-2009	E00581	5201-04-4203	REC.#6647 CARMELA KU Y MAY	1,400.00	0.00
03-08-2009	E00581	5201-16-4203	REC.#6100 MARIA MARIN CHALE	100.00	0.00
03-08-2009	E00581	5201-06-4203	REC.#5993 MARIA UICAB	150.00	0.00
03-08-2009	E00581	5201-06-4203	REC.#5999 BENITO UC	150.00	0.00
04-08-2009	E00586	5201-06-4203	REC.#6087 MARTHA AKE	200.00	0.00
04-08-2009	E00586	5201-06-4203	REC.#5969 JUAN CANUL	200.00	0.00
04-08-2009	E00586	5201-07-4203	REC.#6090 JUDITH DIAZ	195.00	0.00
04-08-2009	E00586	5201-06-4203	REC.#5971 MARIA PECH	100.00	0.00
04-08-2009	E00586	5201-06-4203	REC.#6089 ROSA UC DZUL	200.00	0.00
04-08-2009	E00586	5201-06-4203	REC.#6088 LIZBETH COB	1,000.00	0.00
04-08-2009	E00586	5201-06-4203	REC.#6099 DESIDERIA TUN CAUICH	150.00	0.00
04-08-2009	E00586	5201-06-4203	FACT.#40208 PROD QUIMICOS	575.82	0.00
07-08-2009	E00589	5201-06-4203	REC.#4844 ROSA UC CUITUN	700.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5002 AURORA CHALE	200.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5033 AIDA BAAS ZAPATA	200.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5142 ANITA ESPAÑA CHAN	100.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5263 VICTOR DIAZ	500.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5260 ARTURO AKE UC	500.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5261 ENALILA CONCHA	1,000.00	0.00
07-08-2009	E00589	5201-04-4203	REC.#5262 TOMAS PECH	800.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5350 MARIA POOL UC	200.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5356 SILVIA MAY	180.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5366 PEDRO UICAB CAHUM	200.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5367 MARIA CAB ROSEL	350.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5469 LUIS DZUL	1,000.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5468 ISABEL CUITUN	300.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5481 MARIA TORRES	200.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5541 IRENE GONZALEZ	400.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5552 LEONCIO YAM CHALE	150.00	0.00
07-08-2009	E00589	5201-06-4203	REC.#5551 PAULINO YAM EK	50.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
07/08/2009	E00589	5201-06-4203	REC.#5550 JOSE PISTE	300.00	0.00
07/08/2009	E00589	5201-06-4203	REC.#5531 MARIA UC	100.00	0.00
07/08/2009	E00589	5201-06-4203	REC.#5357 JOSE POOL PUC	98.00	0.00
07/08/2009	E00589	5201-06-4203	REC.#5402 LEYDI DZUL	300.00	0.00
07/08/2009	E00589	5201-06-4203	REC.#5401 GUADALUPE POOL	200.00	0.00
07/08/2009	E00589	5201-06-4203	REC.#5429 MARIA GARRIDO	217.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6101 MARIA PUC	200.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6103 JOSE MEX HUCHIM	500.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6104 JOSE ZAPATA	250.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6105 JOSE CASTILLA	1,000.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6107 LUCIANO TUN Y UC	2,000.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6109 JOSE UC MATOS	500.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6108 MANUEL UC CHALE	100.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6110 JULIA RICALDE	400.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6111 CATALINO PUC CHAN	150.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6113 JAVIER CHUC EK	300.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6116 MARIA MOGUEL TUN	500.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6119 MARIA CAB ROSEL	200.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6120 JUAN CANUL	200.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6121 JUAN CANUL CAHUM	200.00	0.00
10/08/2009	E00593	5201-06-4203	REC.#6135 CATALINO PUC CHAN	200.00	0.00
10/08/2009	E00594	5201-04-4203	FACT.#642 ADDY PATRICIA COCOM UICAB	2,300.00	0.00
10/08/2009	E00594	5201-04-4203	FACT.#640 ADDY COCOM UICAB	2,760.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5655 LEYDI TUN CAUICH	150.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5705 JOSE PISTE DZUL	300.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5707 MARIA PEREZ	350.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5712 MARY DIAZ UC	150.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5726 NARCISA TUN VAZQUEZ	50.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5728 RITA TZAB Y CRUZ	100.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5729 RITA CUITUN	300.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5727 MARIA MUKUL MEDINA	200.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#5983 JOSE SONDA POOL	500.00	0.00
14/08/2009	E00597	5201-06-4203	REC.#6093 JUAN BAAS CONCHA	100.00	0.00
26/08/2009	E00629	5201-04-4203	SALDO FACT.#9745 FARM.Y EQUIPOS	28,913.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6126 JOSE SONDA POOL	500.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6127 EUSEBIO PUCH	500.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6130 LIZBETH COB	1,000.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6131 BASILIO SANTOS	150.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6134 DELMY PECH MEDINA	168.50	0.00
28/08/2009	E00631	5201-06-4203	REC.#6136 CATALINO UC UC	500.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6137 DESIDERIA TUN	175.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6138 MARIA POOL UC	200.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6139 MARTHA AKE SANTOS	200.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6142 VICTOR MEDINA	100.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6144 JOSE ZAPATA RIVERO	250.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6146 JAVIER CHUC EK	300.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6149 MIGUEL DORANTES	500.00	0.00
28/08/2009	E00631	5201-06-4203	REC.#6150 MARIA HOIL DZUL	500.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28-08/2009	E00631	5201-06-4203	REC.#6151 MARIA PUC DZUL	80.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6153 GPE.SEL PEREZ	150.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6154 MANUELA FLORES TUN	100.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6156 SILVERIO COLLI DZUL	300.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6158 GRISELDA CANUL HERNANDEZ	400.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6160 GPE.DEL SOCORRO POOL	100.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6161 HONORIO HOIL DZIB	50.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6163 CATALINA UC	200.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6165 CECILIA ITZA	100.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6166 PASCUALA VARGUEZ	100.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6169 MIGUEL CARDEÑA	210.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6170 JOSE CHAN PECH	100.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6172 JOSE ORTIZ NOH	400.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6175 NAIFY MEX CHAN	100.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6176 LAURA HOIL AKE	100.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6177 ANTONIA PEREZ	50.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6180 JOSE NAH CASTILLO	1,000.00	0.00
28-08/2009	E00631	5201-06-4203	REC.#6181 CARLOS CAHUM	157.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6184 MANUELA PUC CAB	100.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6185 MARIA UC CHAN	100.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6186 MARIA AKE SANTOS	100.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6187 MARCELINA HOIL EK	100.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6197 CELESTINA BAAS	50.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6198 CELIANA POOL CHAN	100.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6190 MARIA IRINEA	50.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6195 BASILIO SANTOS	50.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6196 JOSE ZAPATA RIVERO	250.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6227 MARIA KU Y POOL	300.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6235 JOSE PISTE DZUL	300.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6236 BASILIO SANTOS	50.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6237 LIZBETH COB PUC	1,000.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6238 MARIA CEN Y YAM	50.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6240 ADERIANA PECH BAAS	120.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6241 ELADIO COB TAMAYO	300.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6242 JESUS PUC MOGUEL	300.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6243 SULEMA HUCHIM	500.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6244 SOCORRO DZUL	250.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6245 MARGARITA CANUL	200.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6246 ANGELA BAAS	200.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6247 ELSA BAAS UC	150.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6248 CRENCIO LOPEZ	100.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6250 HERMENEGILDA UC	200.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6251 JACINTA UC KANTUN	100.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6253 ERIK CHAN TOLOZA	1,000.00	0.00
31-09/2009	E00650	5201-06-4203	REC.#6256 JAVIER CHUC	300.00	0.00
02-09/2009	E00656	5201-06-4203	REC.#6183 JUAN CANUL CAHUM	200.00	0.00
02-09/2009	E00656	5201-06-4203	REC.#6188 MARTHA AKE SANTOS	200.00	0.00
02-09/2009	E00656	5201-06-4203	REC.#6189 MARIA CASTILLO	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
14/09/2009	E00677	5201-06-4203	REC.#6258 ROSA CHI BAAS	150.00	0.00
14/09/2009	E00677	5201-06-4203	REC.#6259 MARIA YUPIT AKE	190.00	0.00
14/09/2009	E00677	5201-06-4203	REC.#6260 MARIA KANTUN HERRERA	150.00	0.00
14/09/2009	E00677	5201-06-4203	REC.#6284 DESIDERIA TUN CAJICH	175.00	0.00
14/09/2009	E00677	5201-06-4203	REC.#6288 MARIA PECH	50.00	0.00
14/09/2009	E00677	5201-06-4203	REC.#6291 EUFROCINA FUENTES AKE	50.00	0.00
14/09/2009	E00677	5201-06-4203	REC.#6292 LIZBETH COB PUC	1,000.00	0.00
17/09/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	1,432.50	0.00
17/09/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	1,287.00	0.00
17/09/2009	E00682	5201-02-4203	NOTAS VARIAS FIDEL HOIL HERRERA	330.00	0.00
17/09/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	1,410.00	0.00
17/09/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL HERRERA	1,287.00	0.00
17/09/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL	675.00	0.00
17/09/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL	1,716.00	0.00
17/09/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL	1,041.00	0.00
17/09/2009	E00682	5201-06-4203	NOTAS VARIAS FIDEL HOIL	1,410.00	0.00
18/09/2009	E00692	5201-06-4203	REC.#6283 MARIA POOL	400.00	0.00
18/09/2009	E00692	5201-06-4203	REC.#6285 ROBERTO COUOH	1,000.00	0.00
18/09/2009	E00692	5201-04-4203	REC.#6287 MAGALY COHUO	1,000.00	0.00
18/09/2009	E00692	5201-06-4203	REC.#6289 ELSY KANTUN	300.00	0.00
18/09/2009	E00692	5201-04-4203	REC.#6871 GRETY TUT CHALE	1,400.00	0.00
18/09/2009	E00692	5201-06-4203	REC.#5978 ANGELINA FLORES CANCHE	100.00	0.00
21/09/2009	E00698	5201-04-4203	REC.#6322 SERAPIO YAM PECH	2,800.00	0.00
22/09/2009	E00706	5201-06-4203	REC.#6900 CHRISTI PACHECO HUCHIM	13,337.21	0.00
23/09/2009	E00710	5201-06-4203	REC.#5974 ANASTACIO AKE	300.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6098 MARIA POOL UC	200.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#5980 ALEJANDRO CHALE	500.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#5990 EUSEBIO PUCH VAZQUEZ	500.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#5992 MARIA DZUL CHI	150.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6000 FERNANDO SEL DZUL	200.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#5970 BASILIO SANTOS	200.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#5973 MARIA MAY POOL	70.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#5972 ANA TORRES Y DIAZ	150.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6095 YANIRE CASTILLO	300.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6097 BENEDICTA CHI CHI	300.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#5989 WILBERTH URTECHO TORRES	100.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#5985 ANTONIA GONZALEZ	100.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6115 MARIA YUPIT AKE	176.92	0.00
23/09/2009	E00710	5201-06-4203	REC.#6167 ANA ESCAMILLA	200.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6315 ISABEL CUITUN	300.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6338 MARIA MOGUEL	200.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6254 MERCEDES SANTANA	250.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6255 MARGARITA UC	200.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6257 MARIA BAAS TUN	100.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6277 GLORIA MENDEZ	100.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6309 ANTONIA GONZALEZ	100.00	0.00
23/09/2009	E00710	5201-06-4203	REC.#6310 MAGDA COB	200.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6873 JOSE LUIS NOH ORTIZ	1,400.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
24/09/2009	E00714	5201-04-4203	REC.#6875 ELODIA MAAS TUYUB	1,400.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6293 JUAN CANUL	200.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6294 BASILIO SANTOS	100.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6296 MARTHA AKE	200.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6297 MANUEL VILLANUEVA DZUL	100.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6298 SANTIAGO MAY AKE	300.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6301 CARLA TUN	300.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6304 MERCEDES FERNANDEZ	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6305 LUIS COB Y AGUILAR	50.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6312 MARIA KU Y POOL	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6313 MARIA EK Y MOGUEL	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6314 FELICIANO TUN	1,000.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6317 JOSE ZAPATA RIVERO	250.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6354 MARIA CHAN MEDINA	200.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6330 JOSE SONDA	500.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6340 ESPERANZA UC	300.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6344 DONATO SANTANA	200.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6348 SILVERIO COLLI	300.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6350 MAGALY MEDINA	300.00	0.00
24/09/2009	E00714	5201-06-4203	REC.#6355 LEYDI TUN TZUC	300.00	0.00
28/09/2009	E00716	5201-04-4203	FACT.#679 ADDY COCOM	2,760.00	0.00
28/09/2009	E00716	5201-06-4203	FACT.#681 ADDY COCOM	1,955.00	0.00
28/09/2009	E00716	5201-06-4203	FACT.#680 ADDY COCOM	5,175.00	0.00
29/09/2009	E00721	5201-06-4203	REC.#6327 VICTOR MEDINA	100.00	0.00
02/10/2009	E00746	5201-06-4203	REC.#5780 JOSE BAAS	500.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6390 LILIA PECH	700.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6389 SOFIA SOBERANIS	300.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6365 TOMASA MAAS	200.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6356 CELIANA POOL	50.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6311 JAVIER CHUC EK	300.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6300 LISMMAR CORTES RICALDE	45.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6366 JUAN CANUL CAHUM	200.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6368 TOMASA CANUL	200.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6369 MARIA HOIL MUKUL	300.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6372 MARIA SANCHEZ UICAB	200.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6373 MARIA POOL UC	200.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6374 DESIDERIA TUN CAUICH	178.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6375 MARTHA AKE SANTOS	200.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6376 RITA CUITUN	300.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6377 EUFROCINA FUENTES AKE	50.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6379 MAGALI COUOH	1,000.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6380 JAVIER CHUC EK	300.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6381 ESTELITA AKE SEL	200.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6382 FERNANDO PECH	300.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6283 MAXIMILIANO VAZQUEZ	500.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6385 SHIRLEY UICAB	100.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6386 MARIA PUC Y CAB	100.00	0.00
02/10/2009	E00748	5201-06-4203	REC.#6388 MANUELA PUC CAB	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/10/2009	E00748	5201-06-4203	REC.#6391 MARTHA TUN	200.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6435 MIGUEL MEDINA	1,500.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6399 JUAN CANUL CAHUM	250.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6401 CATALINO UC UC	300.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6402 MARIA Y'IPIT AKE	190.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6403 SHIRLEY UICAB CANUL	81.50	0.00
08/10/2009	E00756	5201-06-4203	REC.#6413 HERMENEGILDA UC	150.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6414 JACINTA UC KANTUN	150.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6416 NELVA CAAMAL POOL	100.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6419 WILSON GONZALEZ	500.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6420 EUSEBIO PUCH	500.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6421 MARIA COUOH BAAS	300.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6426 LUCIANO TUN Y UC	300.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6427 GERMANA HOIL CANUL	50.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6428 BENITA COCOM KU	500.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6431 MARIA ESTRELLA Y SANTOS	250.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6432 ANGELINA FLORES	200.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6433 MAGDA CHUC MENDOZA	100.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6434 CARLO CHALE	300.00	0.00
08/10/2009	E00756	5201-06-4203	REC.#6437 ANGELA DZUL CAUICH	200.00	0.00
12/10/2009	E00765	5201-04-4203	FACT.#686 ADDY COCOM UICAB	2,760.00	0.00
12/10/2009	E00765	5201-04-4203	FACT.#685 ADDY COCOM UICAB	2,760.00	0.00
12/10/2009	E00765	5201-04-4203	FACT.#641 ADDY COCOM UICAB	1,955.00	0.00
13/10/2009	E00768	5201-06-4203	REC.#7198 WILSON ISMAEL GONZALEZ	400.00	0.00
13/10/2009	E00768	5201-06-4203	REC.#7199 MARIA MOGUEL TUN	600.00	0.00
13/10/2009	E00768	5201-06-4203	REC.#7200 PEDRO POOL TUN	500.00	0.00
13/10/2009	E00768	5201-06-4203	REC.#7201 EUSEBIO PUCH VAZQUEZ	500.00	0.00
13/10/2009	E00768	5201-06-4203	REC.#7202 JOSE SONDA POOL	700.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6963 FERMIN CHUC PECH	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6964 NICOLAS CHI	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6965 JOSE VIANA	160.65	0.00
13/10/2009	E00769	5201-04-4203	REC.#6951 CRISTINA TUN	1,400.00	0.00
13/10/2009	E00769	5201-04-4203	REC.#6948 ALBERTA NOH	1,400.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6962 TEODORO CHIN POOT	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6961 BERNARDINO UC MONTEJO	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6960 JUAN CAUICH	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6958 SEGUNDINO UC Y AKE	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6957 JUAN KU UC	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6956 WILLIAM JRTECHO	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6955 JUAN CHUC EK	160.65	0.00
13/10/2009	E00769	5201-06-4203	REC.#6439 GUADALUPE POOL	50.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6454 JUAN CANUL	200.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6455 MARCELA TZAB	200.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6463 LUIS COB Y AGUILAR	100.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6464 MANUELA PUC CAB	100.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6465 MARIA PECH CHUC	300.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6466 MARIA SOLIS MAAS	150.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6467 AMALIA MAAS MUKUL	200.00	0.00

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13/10/2009	E00769	5201-06-4203	REC.#6468 ESTELITA AKE SEL	150.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6469 CELESTINA BAAS COCOM	150.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6470 PAULA CHUC HUCHIN	100.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6471 MARIA PUC Y CAB	100.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6472 FELIPE UCAB	200.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6473 MARIA KU POOT	200.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6474 FERNANDO SEL DZUL	100.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6475 MANUEL VILLANUEVA	100.00	0.00
13/10/2009	E00769	5201-06-4203	REC.#6476 EUFROCINA FUENTES	50.00	0.00
20/10/2009	E00788	5201-06-4203	REC.#6526 SANTIAGO MAY AKE	100.00	0.00
20/10/2009	E00788	5201-06-4203	REC.#5886 MARIA SEL CANUL	300.00	0.00
20/10/2009	E00788	5201-06-4203	REC.#4689 JOSE MEDINA POOL	300.00	0.00
20/10/2009	E00788	5201-06-4203	REC.#5464 JOSE NAH CASTILLA	1,000.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6490 DALIA MEX	500.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6494 JULIO MEDINA ANCONA	300.00	0.00
26/10/2009	E00802	5201-04-4203	REC.#6975 MARCELA TZAB Y UC	1,400.00	0.00
26/10/2009	E00802	5201-04-4203	REC.#6977 JORGE CHALE	1,400.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6477 TOMASA VARGUEZ	200.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6478 MARIA HOIL MUKUL	300.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6479 MAYRA MOO RODRIG JEZ	200.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6480 JOSE ZAPATA RIVERO	250.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6481 MARIA HUCHIN POOL	150.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6482 MARTHA AKE SANTOS	200.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6484 ISABEL CUITUN	300.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6485 CATALINO PUC	300.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6486 ROSA HOIL MUKUL	150.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6489 LILIA PECH BAAS	200.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6492 DIANA POOL CANUL	200.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6493 MAXIMILIANO VAZQUEZ	800.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6497 SILVERIO COLLI	300.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6323 ANASTACIO AKE CHAN	300.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6324 MARIA CHALE	250.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6491 JAVIER CHUC	300.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6503 JOSE SONDA POOL	500.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6508 NARCISA TUN	100.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6512 GABINA POOL	200.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6513 EUSEBIO PUCH	500.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6514 GLORIA UC KU	200.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6515 ANITA ESPAÑA CHAN	50.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6516 GLORIA KU POOT	100.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6521 SANDRA DZUL	150.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6529 MAGALI COUOH	500.00	0.00
26/10/2009	E00802	5201-06-4203	REC.#6530 JUAN CANUL	200.00	0.00
28/10/2009	E00812	5201-06-4203	REC.#5160 RITA MUKUL ITZA	500.00	0.00
28/10/2009	E00812	5201-04-4203	REC.#7101 PAOLA TZAB	1,400.00	0.00
28/10/2009	E00812	5201-04-4203	REC.#7103 MARIA AKE UC	1,400.00	0.00
28/10/2009	E00812	5201-06-4203	REC.#6280 SILVERIO COLLI DZUL	300.00	0.00
28/10/2009	E00812	5201-06-4203	REC.#6424 DALIA MEX CHAN	1,000.00	0.00

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28/10/2009	E00812	5201-06-4203	REC.#6438 VENTURA PECH	100.00	0.00
28/10/2009	E00812	5201-06-4203	REC.#6522 LEYDI DZUL	200.00	0.00
28/10/2009	E00812	5201-06-4203	REC.#6501 MARIA MOGUEL	200.00	0.00
28/10/2009	E00812	5201-06-4203	REC.#6550 MARIA PECH	300.00	0.00
28/10/2009	E00812	5201-06-4203	REC.#6523 GENY PECH HOIL	300.00	0.00
28/10/2009	E00812	5201-06-4203	REC.#6436 TIMOTEO AZUETA	50.00	0.00
28/10/2009	E00812	5201-07-4203	REC.#9804 CROPAFY	30.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6532 MARIO VARGUEZ POOL	150.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6459 ROSALINDA CHUC CEN	180.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6460 MARIA CEN Y YAM	180.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6531 MARTHA AKE SANTOS	200.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6533 MARIA SANCHEZ UICAB	200.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6534 YOLANDA MEDINA	200.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6535 MARIA CHUC CHALE	300.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6536 MARIO COUOH BAAS	300.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6537 RITA ISABEL CUITUN	200.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6538 MARGA ESMERALDA PECH	300.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6540 ANTONIA GONZALEZ	100.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6541 MARIA HOIL MUKUL	200.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6539 MARIA KU POOT	150.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6542 MARIA TUN YAM	200.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6543 MARIA PUC Y CAB	100.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6544 ROSA HOIL MUKUL	200.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6545 MARIA HOIL MUKUL	150.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6546 JUAN AKE TUN	300.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6547 MARIA MATOS KU	178.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6548 MARIA HUCHIN	178.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6549 ROSENDO HOIL	358.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6551 ANGELICA DZUL	200.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6552 CELESTINA ITZA	150.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6555 CATALINO PUC	150.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6559 MARIA ESTRELLA	243.00	0.00
03/11/2009	E00846	5201-06-4203	REC.#6560 JOSE BAAS POOT	500.00	0.00
04/11/2009	E00850	5201-06-4203	PUC MEX MIGUEL ANGEL	2,838.00	0.00
05/11/2009	E00851	5201-06-4203	POOL TUN PEDRO	500.00	0.00
05/11/2009	E00851	5201-06-4203	PUC VAZQUEZ EUSEBIO	500.00	0.00
08/11/2009	E00859	5201-04-4203	BRITO PECH MARIA	1,400.00	0.00
08/11/2009	E00859	5201-04-4203	SANTOS TUN MARIA	1,400.00	0.00
08/11/2009	E00859	5201-06-4203	MEX CHAN DALIA	500.00	0.00
08/11/2009	E00859	5201-06-4203	PUC CAB MANUELA	150.00	0.00
08/11/2009	E00859	5201-06-4203	MAY DZUL DELFINA	150.00	0.00
08/11/2009	E00859	5201-06-4203	CAB KU MARIA	100.00	0.00
08/11/2009	E00859	5201-06-4203	POOL UC MARIA	200.00	0.00
08/11/2009	E00859	5201-06-4203	TUN CAUICH DESIDERIA	178.00	0.00
08/11/2009	E00859	5201-06-4203	SOLIS MAAS MARIA	200.00	0.00
08/11/2009	E00859	5201-06-4203	CHUC EK JAVIER	300.00	0.00
08/11/2009	E00859	5201-06-4203	VAZQUEZ MAGDALENA	50.00	0.00
08/11/2009	E00859	5201-06-4203	COLLI DZUL SILVERIO	300.00	0.00

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08/11/2009	E00859	5201-06-4203	PECH MAY FLOR	200.00	0.00
08/11/2009	E00859	5201-06-4203	YUPIT AKE MARIA	181.67	0.00
08/11/2009	E00859	5201-06-4203	MAY AKE SANTIAGO	100.00	0.00
08/11/2009	E00859	5201-06-4203	AKE SANTOS MARTHA	200.00	0.00
08/11/2009	E00859	5201-06-4203	PECH ESMERALDA	300.00	0.00
08/11/2009	E00859	5201-06-4203	MAAS MUKUL AMALIA	500.00	0.00
08/11/2009	E00859	5201-06-4203	COB Y AGUILAR LUIS	100.00	0.00
08/11/2009	E00859	5201-06-4203	COHUO BAAS MARIA	500.00	0.00
08/11/2009	E00859	5201-06-4203	UC KANTUN JACINTA	200.00	0.00
08/11/2009	E00859	5201-06-4203	UC KANTUN HERMENEGILDA	150.00	0.00
08/11/2009	E00859	5201-06-4203	CUITUN RITA	300.00	0.00
08/11/2009	E00859	5201-06-4203	PECH CHUC MARIA	300.00	0.00
08/11/2009	E00859	5201-06-4203	GARRIDO SONDA JULIA	300.00	0.00
08/11/2009	E00859	5201-06-4203	POOL UC MARIA	200.00	0.00
08/11/2009	E00859	5201-06-4203	TUN CAUICH DESIDERIA	178.00	0.00
08/11/2009	E00859	5201-06-4203	COUOH BAAS MARIA	200.00	0.00
08/11/2009	E00859	5201-06-4203	CEN GARRIDO CELSO	1,000.00	0.00
08/11/2009	E00859	5201-06-4203	CANUL CAHUM JUAN	200.00	0.00
23/11/2009	E00900	5201-06-4203	GARRIDO KU ROMULO	900.00	0.00
23/11/2009	E00900	5201-06-4203	PUC Y CAB MARIA	50.00	0.00
23/11/2009	E00900	5201-06-4203	ESCAMILLA COUOH ANA	200.00	0.00
23/11/2009	E00900	5201-06-4203	DZUL CHI MARIA	200.00	0.00
23/11/2009	E00900	5201-06-4203	CHAN CHAN MIGUEL	100.00	0.00
23/11/2009	E00900	5201-06-4203	MARIN PECH ABELARDO	232.00	0.00
23/11/2009	E00900	5201-06-4203	CANUL CAHUM JUAN	200.00	0.00
23/11/2009	E00900	5201-06-4203	POOL CANUL ANA	500.00	0.00
23/11/2009	E00900	5201-06-4203	PUC Y CAB MARIA	100.00	0.00
23/11/2009	E00900	5201-06-4203	COUOH CHUC CRISTIAN	200.00	0.00
23/11/2009	E00900	5201-06-4203	GONZALEZ ACOSTA ANTONIA	150.00	0.00
23/11/2009	E00900	5201-06-4203	COUOH PARRA ROBERTO	200.00	0.00
23/11/2009	E00900	5201-06-4203	BAAS COCOM CELESTINA	200.00	0.00
23/11/2009	E00900	5201-06-4203	VILLANUEVA DZUL MANUEL	100.00	0.00
23/11/2009	E00900	5201-06-4203	HOIL DZIB HONORIO	150.00	0.00
23/11/2009	E00900	5201-06-4203	PUC CAB MANUELA	100.00	0.00
23/11/2009	E00900	5201-06-4203	UC KU GLORIA	200.00	0.00
23/11/2009	E00900	5201-06-4203	CHUC EK JAVIER	300.00	0.00
23/11/2009	E00900	5201-06-4203	ESTRELLA Y SANTOS MARIA	200.00	0.00
23/11/2009	E00900	5201-06-4203	TUN MALTA REYNBA	500.00	0.00
23/11/2009	E00900	5201-06-4203	COLLI DZUL SILVERIO	300.00	0.00
23/11/2009	E00900	5201-06-4203	MAAS POOT JOSE	500.00	0.00
23/11/2009	E00900	5201-06-4203	ESTRELLA SANTOS ESTEBANA	210.00	0.00
23/11/2009	E00900	5201-06-4203	NOH PECH CONCEPCION	200.00	0.00
23/11/2009	E00900	5201-06-4203	MOGUEL TUN MARIA	200.00	0.00
23/11/2009	E00900	5201-06-4203	TUN CAUICH VERONICA	200.00	0.00
23/11/2009	E00900	5201-06-4203	CEL CHALE DEYSI	100.00	0.00
23/11/2009	E00900	5201-06-4203	POOL CHAN CELIANA	100.00	0.00
26/11/2009	E00908	5201-06-4203	REC.#6563 MARCIAL ITZA MAY	200.00	0.00
26/11/2009	E00908	5201-06-4203	REC.#6613 VICTOR CONCHA COCOM	200.00	0.00

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26/11/2009	E00908	5201-06-4203	REC.#6609 CELESTINA ITZA	300.00	0.00
26/11/2009	E00908	5201-06-4203	REC.#6591 MARIA CHAN MEDINA	100.00	0.00
01/12/2009	E00967	5201-06-4203	REC.#7226 ERIKA CANCHE DEL	1,000.00	0.00
01/12/2009	E00967	5201-06-4203	REC.37229 JAVIER CHUC EK	300.00	0.00
01/12/2009	E00967	5201-06-4203	REC.#4902 CELESTINA BAAS	100.00	0.00
01/12/2009	E00967	5201-06-4203	REC.#4873 LEONCIO YAM CHALE	100.00	0.00
01/12/2009	E00967	5201-06-4203	REC.#6848 SILVERIO COLLI	300.00	0.00
01/12/2009	E00967	5201-06-4203	REC.#6599 MARIA COUCH BAAS	200.00	0.00
01/12/2009	E00968	5201-06-4203	REC.#6684 JUAN CANUL CAHUM	200.00	0.00
01/12/2009	E00968	5201-06-4203	REC.#6688 RITA CUITUN	300.00	0.00
01/12/2009	E00968	5201-06-4203	REC.#6685 PEDRO HUCHIM	2,000.00	0.00
01/12/2009	E00968	5201-06-4203	REC.#6686 DESIDERIA TUN	178.00	0.00
01/12/2009	E00968	5201-06-4203	REC.#6687 GABINA POOL	200.00	0.00
01/12/2009	E00968	5201-06-4203	REC.#6690 MARTHA AKE SANTOS	200.00	0.00
01/12/2009	E00968	5201-06-4203	REC.#7165 JOSE GONZALEZ PUC	200.00	0.00
01/12/2009	E00981	5201-06-4203	REC.#6701 MARIA ESTRELLA	205.00	0.00
01/12/2009	E00981	5201-06-4203	REC.#6705 MARIA MOGUEL TUN	200.00	0.00
07/12/2009	E00981	5201-06-4203	REC.#6706 JAVIER CHUC EK	300.00	0.00
07/12/2009	E00981	5201-06-4203	REC.#6708 SILVERIO COLLI	300.00	0.00
07/12/2009	E00981	5201-06-4203	REC.#6709 MARIA YUPIT	182.00	0.00
07/12/2009	E00981	5201-06-4203	REC.#6715 MARISA MOO	500.00	0.00
07/12/2009	E00981	5201-06-4203	REC.#7168 JUAN HOIL UC	200.00	0.00
07/12/2009	E00981	5201-06-4203	REC.#7169 MANUEL DZUL CAMAL	200.00	0.00
07/12/2009	E00981	5201-06-4203	REC.#7170 EUSTAQUIA AKE DZUL	200.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#7172 MARIA CAB TUN	185.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6722 JUAN CANUL	200.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6725 ADALBERTO MUKUL	300.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6728 MARTHA AKE	200.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6729 VERONICA CHALE	100.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6734 MARIA EK PECH	150.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6735 EUFROCINA FUENTES	50.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6736 CATALINO PUC CHAN	150.00	0.00
07/12/2009	E01004	5201-04-4203	REC.#6737 ELSY POOL CANUL	1,400.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6740 JAVIER CHUC EK	300.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6742 LUIS COB Y AGUILAR	50.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6741 CARLOS CAHUM TUT	158.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6743 MARIA EK Y MOGUEL	150.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6744 VICTOR TORRES	500.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6745 JUSTO TEC EK	520.00	0.00
07/12/2009	E01004	5201-06-4203	REC.#6748 NARCISA TUN Y VAZQUEZ	100.00	0.00
07/12/2009	E01004	5201-04-4203	REC.#7173 MIGUEL CHAN CHAN	1,400.00	0.00
14/12/2009	E00995	5201-04-4203	REC.#6633 ESTEBANA CH:	200.00	0.00
14/12/2009	E00995	5201-06-4203	REC.#6658 AIDA CHUC BAAS	250.00	0.00
14/12/2009	E00995	5201-06-4203	REC.#6659 MARIA CAB KU	100.00	0.00
14/12/2009	E00995	5201-06-4203	REC.#6713 CATALINO PUC CHAN	150.00	0.00
14/12/2009	E00995	5201-06-4203	REC.#6747 MIRANDA PECH	200.00	0.00
14/12/2009	E00995	5201-06-4203	REC.#6755 SILVERIO COLLI DZUL	300.00	0.00
14/12/2009	E00995	5201-06-4203	REC.#6760 MARIA TEPAL CHI	200.00	0.00

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/5/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/12/2009	E01007	5201-06-4203	REC.#7225 CATALINO PUC CHAN	400.00	0.00
18/12/2009	E01007	5201-06-4203	REC.#7224 LORENZO ORTIZ	1 000.00	0.00
18/12/2009	E01007	5201-06-4203	REC.#7223 MARGARITA CANUL	1,000 00	0.00
18/12/2009	E01007	5201-06-4203	REC.#7219 MARIA PECH CABRERA	1,000 00	0.00
18/12/2009	E01007	5201-06-4203	REC.#7220 MARIA POOL UC	500.00	0.00
18/12/2009	E01007	5201-06-4203	REC.#7221 SILVERIA PECH	1,000 00	0.00
18/12/2009	E01007	5201-06-4203	REC.#7222 MIGUEL HOIL MUKUL	500.00	0.00
22/12/2009	E01012	5201-06-4203	REC.#6756 MARIA MOGUEL TUN	200.00	0.00
22/12/2009	E01012	5201-06-4203	REC.#6758 MARIA PECH CHUC	130.00	0.00
22/12/2009	E01012	5201-06-4203	REC.#6712 MIGUEL HOIL MUKUL	150.00	0.00
22/12/2009	E01012	5201-06-4203	REC.#7174 JOSE MEDINA AKE	500.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>400,427.12</b>	<b>0.00</b>

**MUNICIPIO DE ACANCEH**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/5/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%%-4204**

CMEY ver 2.4

*Gastos por servicio de traslado de personas*

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/05/2009	E00278	5201-20-4204	REC.#5395 MIGUEL MEDINA	1.000.00	0.00
14/05/2009	E00278	5201-20-4204	REC.#5392 JUAN CEN CHAN	800.00	0.00
04/05/2009	E00278	5201-06-4204	REC.#5380 REYNA CHAN POOL	100.00	0.00
04/05/2009	E00278	5201-20-4204	REC.#5408 ROSENDA CHALE	300.00	0.00
04/05/2009	E00278	5201-03-4204	REC.#5397 MIGUEL PECH	300.00	0.00
22/05/2009	E00338	5201-06-4204	FACT.#359 FRANCISCO GONGORA PARDENILLA	2.300.00	0.00
29/06/2009	E00442	5201-06-4204	REC.#5774 ALBERTO TUN SANTANA	200.00	0.00
29/06/2009	E00442	5201-06-4204	REC.#5734 VICTOR ECHEVERRIA	400.00	0.00
19/07/2009	E00533	5201-06-4204	REC.#5944 JULIA CHALE HOIL	100.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#5943 REYNA PECH CHALE	100.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#5950 TERESA TUN TUN	100.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#6004 LAURA HOIL AKE	100.00	0.00
29/07/2009	E00533	5201-06-4204	REC.#6007 CATALINO PUC CHAN	150.00	0.00
07/08/2009	E00589	5201-08-4204	REC.#5003 RUPERTO ITZA	300.00	0.00
07/08/2009	E00589	5201-06-4204	REC.#5478 SILVERIO COLLI DZUL	300.00	0.00
10/08/2009	E00593	5201-06-4204	REC.#6123 JUAN AKE CHAN	500.00	0.00
14/08/2009	E00597	5201-06-4204	REC.#5656 ZOILA DZUL TUT	200.00	0.00
14/08/2009	E00597	5201-06-4204	REC.#5975 SILVERIO COLLI	300.00	0.00
24/08/2009	E00631	5201-06-4204	REC.#6140 NATALIA TUN POOL	250.00	0.00
23/09/2009	E00710	5201-06-4204	REC.#6321 MARIA CHAN MEDINA	100.00	0.00
29/09/2009	E00721	5201-06-4204	REC.#6341 CATALINO PUC	150.00	0.00
02/10/2009	E00748	5201-06-4204	REC.#6357 GLORIA MENDEZ	100.00	0.00
02/10/2009	E00748	5201-06-4204	REC.#6370 MARIA CHAN	100.00	0.00
03/10/2009	E00756	5201-06-4204	REC.#6394 GUADALUPE UICAB MUKUL	250.00	0.00
08/10/2009	E00756	5201-06-4204	REC.#6395 MERCY MEDINA MUKUL	250.00	0.00
08/10/2009	E00756	5201-06-4204	REC.#6417 HONORIO HOIL DZIB	100.00	0.00
08/10/2009	E00756	5201-06-4204	REC.#6418 SILVERIO COLLI	300.00	0.00
08/10/2009	E00756	5201-06-4204	REC.#6418 SILVERIO COLLI DZUL	300.00	0.00
26/10/2009	E00802	5201-06-4204	REC.#6483 MARIA CHI MUKUL	150.00	0.00
26/10/2009	E00802	5201-06-4204	REC.#6487 ROBERTO UICAB CHUC	150.00	0.00
26/10/2009	E00802	5201-06-4204	REC.#6488 ANASTACIO UICAB PECH	150.00	0.00
23/11/2009	E00900	5201-06-4204	CUITUN RITA	300.00	0.00
23/11/2009	E00900	5201-06-4204	PUC CHAN CATALINO	150.00	0.00
31/12/2009	E00981	5201-20-4204	REC.#6711 SILVIA POOL	500.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>10,850.00</b>	<b>0.00</b>

## **9.05 DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO**

## MUNICIPIO DE ACANCEH

CMEY ver 2.4

## ESTADO DE YUCATAN

PERIODO: DEL 1/5/2009 AL 31/12/2009  
 MOVIMIENTOS DE LA CUENTA: 5201-%%-4205

*Derivados a instituciones sin fines de lucro*

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/05/2009	E00308	5201-20-4205	DIEGO JOSE CARRILLO GONZALEZ	10,000.00	0.00
15/05/2009	E00309	5201-20-4205	JORGE CARLOS MENDEZ BASTO	10,000.00	0.00
15/05/2009	E00310	5201-20-4205	LILIA GABRIELA AVILA VARGUEZ	10,000.00	0.00
15/05/2009	E00311	5201-20-4205	LUIS FRANCISCO BAEZA BURGOS	10,000.00	0.00
15/05/2009	E00312	5201-20-4205	FELIX ARMANDO UC AVILES	10,000.00	0.00
15/05/2009	E00313	5201-20-4205	ELSY BEATRIZ TZAB FUERRERO	10,000.00	0.00
15/05/2009	E00314	5201-20-4205	LOURDES CASTILLA DZUL	10,000.00	0.00
15/05/2009	E00319	5201-20-4205	JOSE LUIS BOLIO MONFORTE	10,000.00	0.00
19/06/2009	E00475	5201-08-4205	REC.#5576 ELSY UCAN	500.00	0.00
22/06/2009	E00421	5201-04-4205	ELSY UCAN PAN	500.00	0.00
22/06/2009	E00421	5201-20-4205	REC.#5732 MARIA BAAS CRUZ	150.00	0.00
29/07/2009	E00533	5201-20-4205	REC.#6024 CARLOS UCAN	700.00	0.00
03/09/2009	E00581	5201-04-4205	REC.#6102 ORLANDO KEB	1,000.00	0.00
21/09/2009	E00631	5201-20-4205	REC.#6162 ROLANDO SAURI	150.00	0.00
08/10/2009	E00756	5201-20-4205	REC.#6425 ALMA TZAB GARRIDO	500.00	0.00
13/10/2009	E00769	5201-20-4205	REC.#6967 EDGAR CHUC PECH	500.00	0.00
26/10/2009	E00802	5201-20-4205	REC.#6517 MARIA PECH	200.00	0.00
03/11/2009	E00846	5201-20-4205	REC #6968 PARA PROCESION RELIGIOSA	2,500.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>86,700.00</b>	<b>0.00</b>