

**MUNICIPIO DE OXKUTZCAB**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/7/2011 AL 30/9/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4201**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
13/07/2011	D00213	5201-20-4201	Poot Hoyos Yovani Alejandro	300.00	0.00
13/07/2011	D00213	5201-20-4201	Apoyo a Parroquia San Fco de Asis	420.00	0.00
19/07/2011	D00218	5201-20-4201	Martin Gomez Fausto Argenis	1,800.00	0.00
01/08/2011	D00235	5201-20-4201	Acevedo Cach Gustavo	6,000.00	0.00
01/08/2011	D00236	5201-20-4201	Martin Gomez Fausto Argenis	1,200.00	0.00
01/08/2011	E00314	5201-08-4201	Miguel quintal Moo	648.12	0.00
02/08/2011	D00237	5201-20-4201	Ayora Camara Wilma	480.00	0.00
06/08/2011	D00241	5201-20-4201	Magaña Pacheco Donato	600.00	0.00
13/08/2011	D00246	5201-20-4201	Parra Puerto Eduardo	500.00	0.00
15/08/2011	D00247	5201-20-4201	Matos Herrera Soledad del Carmen	738.00	0.00
22/08/2011	D00253	5201-20-4201	Camara Camara Elmer Ernesto	600.00	0.00
31/08/2011	D00261	5201-20-4201	Puerto Varguez Rebeca	500.00	0.00
03/09/2011	D00274	5201-20-4201	Santoyo Suarez Erik Josue	500.00	0.00
12/09/2011	D00277	5201-08-4201	Avila Tzec Miguel	400.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>14,686.12</b>	<b>0.00</b>

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## ESTADO DE YUCATAN

PERIODO: DEL 1/7/2011 AL 30/9/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4202

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/07/2011	D00204	5201-20-4202	Vega Buenfil Luis Alfonso	4,500.00	0.00
02/07/2011	D00204	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
02/07/2011	D00204	5201-20-4202	Pacheco Perez Francisco Javier	3,000.00	0.00
02/07/2011	D00204	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
02/07/2011	D00204	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
02/07/2011	D00204	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
02/07/2011	D00204	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
02/07/2011	D00204	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
02/07/2011	D00204	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
02/07/2011	D00204	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
02/07/2011	D00204	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
02/07/2011	D00204	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
02/07/2011	D00204	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
02/07/2011	D00204	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
02/07/2011	D00204	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
02/07/2011	D00204	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
02/07/2011	D00204	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
02/07/2011	D00204	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
02/07/2011	D00204	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
02/07/2011	D00204	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
02/07/2011	D00204	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
02/07/2011	D00204	5201-20-4202	Ucan Hau Wilian	150.00	0.00
02/07/2011	D00204	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
02/07/2011	D00204	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
02/07/2011	D00204	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
02/07/2011	D00204	5201-20-4202	Lopez Hau Eddier Manuel	150.00	0.00
02/07/2011	D00204	5201-20-4202	Huitzil Lazaro Carlos Salvador	150.00	0.00
02/07/2011	D00204	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
04/07/2011	D00205	5201-20-4202	Granados Espinosa Luis Antonio	2,000.00	0.00
09/07/2011	D00210	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
09/07/2011	D00210	5201-20-4202	Ek Canul Natanael	150.00	0.00
09/07/2011	D00210	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
09/07/2011	D00210	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
09/07/2011	D00210	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
09/07/2011	D00210	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
09/07/2011	D00210	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
09/07/2011	D00210	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
09/07/2011	D00210	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
09/07/2011	D00210	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
09/07/2011	D00210	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
09/07/2011	D00210	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
09/07/2011	D00210	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
09/07/2011	D00210	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
09/07/2011	D00210	5201-20-4202	Ucan Hau Wilian	150.00	0.00
09/07/2011	D00210	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
09/07/2011	D00210	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
09/07/2011	D00210	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
09/07/2011	D00210	5201-20-4202	Lopez Hau Eddier Manuel	150.00	0.00
09/07/2011	D00210	5201-20-4202	Huitzil Lazaro Carlos Salvador	150.00	0.00
09/07/2011	D00210	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00

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PERIODO: DEL 1/7/2011 AL 30/9/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4202

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
09/07/2011	D00210	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
09/07/2011	D00210	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
09/07/2011	D00210	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
09/07/2011	D00210	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
09/07/2011	D00210	5201-20-4202	Vega Buenfil Luis Alfonso	4,500.00	0.00
09/07/2011	D00210	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
09/07/2011	D00210	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
16/07/2011	D00216	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
16/07/2011	D00216	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
16/07/2011	D00216	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
16/07/2011	D00216	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
16/07/2011	D00216	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
16/07/2011	D00216	5201-20-4202	Lopez Hau Eddier Manuel	150.00	0.00
16/07/2011	D00216	5201-20-4202	Huitzil Lazaro Carlos Salvador	150.00	0.00
16/07/2011	D00216	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
16/07/2011	D00216	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
16/07/2011	D00216	5201-20-4202	Ek Canul Natanael	150.00	0.00
16/07/2011	D00216	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
16/07/2011	D00216	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
16/07/2011	D00216	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
16/07/2011	D00216	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
16/07/2011	D00216	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
16/07/2011	D00216	5201-20-4202	Ucan Hau Wilian	150.00	0.00
16/07/2011	D00216	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
16/07/2011	D00216	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
16/07/2011	D00216	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
16/07/2011	D00216	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
16/07/2011	D00216	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
23/07/2011	D00222	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
23/07/2011	D00222	5201-20-4202	Ucan Hau Wilian	150.00	0.00
23/07/2011	D00222	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
23/07/2011	D00222	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
23/07/2011	D00222	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
23/07/2011	D00222	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
23/07/2011	D00222	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
23/07/2011	D00222	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
23/07/2011	D00222	5201-20-4202	Lopez Hau Eddier Manuel	150.00	0.00
23/07/2011	D00222	5201-20-4202	Huitzil Lzaro Carlos Salvador	150.00	0.00
23/07/2011	D00222	5201-20-4202	Ek Canul Natanael	150.00	0.00
23/07/2011	D00222	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
23/07/2011	D00222	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
23/07/2011	D00222	5201-20-4202	Dominguez Dzib Victor Manuel	150.00	0.00
23/07/2011	D00222	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
23/07/2011	D00222	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
23/07/2011	D00222	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
23/07/2011	D00222	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
23/07/2011	D00222	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
23/07/2011	D00222	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
23/07/2011	D00222	5201-20-4202	Burgos Mario Concepcion	800.00	0.00
23/07/2011	D00222	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00

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PERIODO: DEL 1/7/2011 AL 30/9/2011

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/07/2011	D00222	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
23/07/2011	D00222	5201-20-4202	Vega Buenfil Luis Alfonso	4,500.00	0.00
30/07/2011	D00227	5201-20-4202	Vega Buenfil Luis Alfonso	5,000.00	0.00
30/07/2011	D00227	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
30/07/2011	D00227	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
30/07/2011	D00227	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
30/07/2011	D00227	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
30/07/2011	D00227	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
30/07/2011	D00227	5201-20-4202	ruelas Vazquez Humberto Jose	150.00	0.00
30/07/2011	D00227	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
30/07/2011	D00227	5201-20-4202	gomez Colli Luis Antonio	150.00	0.00
30/07/2011	D00227	5201-20-4202	Ek Canul Natanael	150.00	0.00
30/07/2011	D00227	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
30/07/2011	D00227	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
01/08/2011	D00235	5201-20-4202	Lopez Chel Jose Wilberto	500.00	0.00
01/08/2011	D00235	5201-20-4202	Suarez Talavera Maria Rosalia	900.00	0.00
01/08/2011	D00236	5201-20-4202	Uc Moreno Jorge Aaron	300.00	0.00
01/08/2011	D00236	5201-20-4202	Uc Moreno Jorge Aaron	300.00	0.00
05/08/2011	D00240	5201-20-4202	Burgos Ayora Carlos Renan	1,000.00	0.00
06/08/2011	D00241	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
06/08/2011	D00241	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
06/08/2011	D00241	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
06/08/2011	D00241	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
06/08/2011	D00241	5201-20-4202	Castillo Caamal Roldolfo	150.00	0.00
06/08/2011	D00241	5201-20-4202	Chi Caceres Frank Robert	150.00	0.00
06/08/2011	D00241	5201-20-4202	Ek Canul Natanael	150.00	0.00
06/08/2011	D00241	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
06/08/2011	D00241	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
06/08/2011	D00241	5201-20-4202	Santamaria Chulin Fredy Ricardo	150.00	0.00
06/08/2011	D00241	5201-20-4202	Suarez Quijada Roberto Antonio	760.00	0.00
06/08/2011	D00241	5201-20-4202	Dominguez Dominguez Jorge Manuel	350.00	0.00
06/08/2011	D00241	5201-20-4202	Vega Buenfil Luis Alfonso	5,000.00	0.00
06/08/2011	D00241	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
13/08/2011	D00246	5201-20-4202	Gomez Colli Luis Antonio	150.00	0.00
13/08/2011	D00246	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
13/08/2011	D00246	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
13/08/2011	D00246	5201-20-4202	Canche Caamal Jhonny Josue	150.00	0.00
13/08/2011	D00246	5201-20-4202	Vega Buenfil Luis Alfonso	5,000.00	0.00
13/08/2011	D00246	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
13/08/2011	D00246	5201-20-4202	Dominguez Dzul Benito	800.00	0.00
13/08/2011	D00246	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
13/08/2011	D00246	5201-20-4202	dominguez Dominguez Jorge Manuel	350.00	0.00
20/08/2011	D00252	5201-20-4202	Tello Lara Hector Luis	150.00	0.00
20/08/2011	D00252	5201-20-4202	Uribe Cachon Amilcar Mijail	150.00	0.00
20/08/2011	D00252	5201-20-4202	dominguez dzul benito	800.00	0.00
20/08/2011	D00252	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
20/08/2011	D00252	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
20/08/2011	D00252	5201-20-4202	Vega buenfil Luis Alfonso	5,000.00	0.00
20/08/2011	D00252	5201-20-4202	dominguez dominguez jorge manuel	350.00	0.00
27/08/2011	D00258	5201-20-4202	Dominguez Dzul Benito	800.00	0.00

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PERIODO: DEL 1/7/2011 AL 30/9/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4202

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/08/2011	D00258	5201-20-4202	Celis Chi Marcos	700.00	0.00
27/08/2011	D00258	5201-20-4202	Puc Chable Manuel Jesus	800.00	0.00
27/08/2011	D00258	5201-20-4202	Perez Burgos Elio Armando	700.00	0.00
27/08/2011	D00258	5201-20-4202	Martin Pech Santos alfonso	500.00	0.00
27/08/2011	D00258	5201-20-4202	Raz Guerra Miguel	700.00	0.00
27/08/2011	D00258	5201-20-4202	Dominguez Dominguez Jorge Manuel	350.00	0.00
27/08/2011	D00258	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
27/08/2011	D00258	5201-20-4202	Tep Celis Roger Willian	500.00	0.00
27/08/2011	D00258	5201-20-4202	Vega Buenfil Luis Alfonso	5,000.00	0.00
30/08/2011	D00260	5201-20-4202	Canul Ramirez Gloria Isabel	300.00	0.00
31/08/2011	D00261	5201-06-4202	Xool Dominguez Santos Domingo	700.00	0.00
31/08/2011	D00265	5201-20-4202	NV-244 HUMBERTO LOPEZ ALCARAZ	1,800.00	0.00
01/09/2011	D00273	5201-20-4202	Guillen Pech Luis Antonio	500.00	0.00
01/09/2011	D00273	5201-20-4202	Guillen Pech Luis Antonio	500.00	0.00
01/09/2011	D00273	5201-20-4202	Perez Burgos Elio Armando	700.00	0.00
01/09/2011	D00273	5201-20-4202	Raz Guerra Miguel	700.00	0.00
01/09/2011	D00273	5201-20-4202	Tep Celis Roger Willian	500.00	0.00
03/09/2011	D00274	5201-20-4202	Pacheco Perez Francisco Javier	2,000.00	0.00
03/09/2011	D00274	5201-20-4202	Vega Buenfil Luis Alfonso	5,000.00	0.00
03/09/2011	D00274	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
03/09/2011	D00274	5201-20-4202	Martin Pech Santos Alfonso	500.00	0.00
03/09/2011	D00274	5201-20-4202	Dominguez Dzul Benito	800.00	0.00
03/09/2011	D00274	5201-20-4202	Dominguez Dominguez Jorge Manuel	350.00	0.00
03/09/2011	D00274	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
03/09/2011	D00274	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
03/09/2011	D00274	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
03/09/2011	D00274	5201-20-4202	Lopez Chel Jose Wilberto	500.00	0.00
09/09/2011	D00275	5201-20-4202	Chable Parra Jose Pablo	150.00	0.00
09/09/2011	D00275	5201-20-4202	Dzib Mex Victor Gamaliel	150.00	0.00
09/09/2011	D00275	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
10/09/2011	D00276	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
10/09/2011	D00276	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
10/09/2011	D00276	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
10/09/2011	D00276	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
10/09/2011	D00276	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
10/09/2011	D00276	5201-20-4202	Ek Canul Natanael	150.00	0.00
10/09/2011	D00276	5201-20-4202	Chan Cauich Efrain	150.00	0.00
10/09/2011	D00276	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
10/09/2011	D00276	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
10/09/2011	D00276	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
10/09/2011	D00276	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
10/09/2011	D00276	5201-20-4202	Varguez Canul Francisco	150.00	0.00
10/09/2011	D00276	5201-20-4202	Dzib Dzul Gener Hair	150.00	0.00
10/09/2011	D00276	5201-20-4202	Tello Lara Arturo Manuel	150.00	0.00
10/09/2011	D00276	5201-20-4202	Ucan Hau Wilian	150.00	0.00
10/09/2011	D00276	5201-20-4202	Raigoza Colli Mario Alberto	150.00	0.00
10/09/2011	D00276	5201-20-4202	Mena Xiu Gabriel Oscar	150.00	0.00
10/09/2011	D00276	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
10/09/2011	D00276	5201-20-4202	Chulin Vela Humberto	150.00	0.00
12/09/2011	D00277	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00

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## ESTADO DE YUCATAN

PERIODO: DEL 1/7/2011 AL 30/9/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4202

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/09/2011	D00277	5201-20-4202	Raz Guerra Miguel	700.00	0.00
12/09/2011	D00277	5201-20-4202	Martin Pech Santos Alfonso	500.00	0.00
12/09/2011	D00277	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
12/09/2011	D00277	5201-20-4202	Dominguez Dominguez Jorge Manuel	350.00	0.00
12/09/2011	D00277	5201-20-4202	Celis Chi Marcos	700.00	0.00
12/09/2011	D00277	5201-20-4202	Perez Burgos Elio Armando	700.00	0.00
12/09/2011	D00277	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
12/09/2011	D00277	5201-20-4202	Guillen Pech Luis Antonio	500.00	0.00
12/09/2011	D00277	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
12/09/2011	D00277	5201-20-4202	Vega Buenfil Luis Alfonso	5,000.00	0.00
12/09/2011	D00277	5201-20-4202	Pacheco Perez Francisco Javier	2,000.00	0.00
12/09/2011	D00277	5201-20-4202	Tep Celis Roger Willian	500.00	0.00
12/09/2011	D00277	5201-20-4202	Lopez Chel Jose Wilberto	500.00	0.00
12/09/2011	D00277	5201-20-4202	Gongora Vega Julio Cesar	150.00	0.00
12/09/2011	D00277	5201-20-4202	Fajardo Gongora Santos Pascual	500.00	0.00
17/09/2011	D00280	5201-20-4202	Uc Tziu Luis Angel	150.00	0.00
17/09/2011	D00280	5201-20-4202	Chulin Vela Humberto	150.00	0.00
17/09/2011	D00280	5201-20-4202	Chable Parra Jose Pablo	150.00	0.00
17/09/2011	D00280	5201-20-4202	Dzib Mex Victor Gamaliel	150.00	0.00
17/09/2011	D00280	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
17/09/2011	D00280	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
17/09/2011	D00280	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
17/09/2011	D00280	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
17/09/2011	D00280	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
17/09/2011	D00280	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
17/09/2011	D00280	5201-20-4202	Ek Canul Natanael	150.00	0.00
17/09/2011	D00280	5201-20-4202	Chan Cauich Efrain	150.00	0.00
17/09/2011	D00280	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
17/09/2011	D00280	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
17/09/2011	D00280	5201-20-4202	Caamal Dzul Santos tiburcio	150.00	0.00
17/09/2011	D00280	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
17/09/2011	D00280	5201-20-4202	Varguez Canul Francisco	150.00	0.00
17/09/2011	D00280	5201-20-4202	Dzib Dzul Gener Hair	150.00	0.00
17/09/2011	D00280	5201-20-4202	Tello Lara Arturo Manuel	150.00	0.00
17/09/2011	D00280	5201-20-4202	Ucan Hau Wilian	150.00	0.00
17/09/2011	D00281	5201-20-4202	Lopez Chel Jose Wilberto	500.00	0.00
17/09/2011	D00281	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
17/09/2011	D00281	5201-20-4202	Raigoza Colli Mario Alberto	150.00	0.00
17/09/2011	D00281	5201-20-4202	Mena Xiu Gabriel Oscar	150.00	0.00
17/09/2011	D00281	5201-20-4202	Vega Buenfil Luis Alfonso	5,000.00	0.00
17/09/2011	D00281	5201-20-4202	Tep Celis Roger Willian	500.00	0.00
17/09/2011	D00281	5201-20-4202	Pacheco Perez Francisco Javier	2,000.00	0.00
17/09/2011	D00281	5201-20-4202	Dominguez Dominguez Jorge Manuel	500.00	0.00
17/09/2011	D00281	5201-20-4202	Guillen Pech Luis Antonio	500.00	0.00
17/09/2011	D00281	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
17/09/2011	D00281	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
17/09/2011	D00281	5201-20-4202	Martin Pech Santos Alfonso	500.00	0.00
17/09/2011	D00281	5201-20-4202	Celis Chi Marcos	700.00	0.00
17/09/2011	D00281	5201-20-4202	Dominguez Dzul Benito	700.00	0.00
17/09/2011	D00281	5201-20-4202	Perez Burgos Elio Armando	700.00	0.00

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PERIODO: DEL 1/7/2011 AL 30/9/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4202

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/09/2011	D00281	5201-20-4202	Puc Chable Manuel Jesus	700.00	0.00
17/09/2011	D00281	5201-20-4202	Raz Guerra Miguel	700.00	0.00
17/09/2011	D00281	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
17/09/2011	D00281	5201-20-4202	Herrera Espinosa Geovany Israel	500.00	0.00
24/09/2011	D00283	5201-20-4202	Chan Xool Angel Leoncio	800.00	0.00
24/09/2011	D00283	5201-20-4202	Tep Celis Roger Willian	500.00	0.00
24/09/2011	D00283	5201-20-4202	Vega Buenfil Luis Alfonso	5,000.00	0.00
24/09/2011	D00283	5201-20-4202	Raz Guerra Miguel	700.00	0.00
24/09/2011	D00283	5201-20-4202	Puc Chable Manuel Jesus	700.00	0.00
24/09/2011	D00283	5201-20-4202	Burgos Vega Carlos Alberto	500.00	0.00
24/09/2011	D00283	5201-20-4202	Guillen Pech Luis Antonio	500.00	0.00
24/09/2011	D00283	5201-20-4202	Dominguez Dominguez Jorge Manuel	500.00	0.00
24/09/2011	D00283	5201-20-4202	Granados Espinosa Luis Antonio	800.00	0.00
24/09/2011	D00283	5201-20-4202	Lopez Chel Jose Wilberto	500.00	0.00
24/09/2011	D00283	5201-20-4202	Pacheco Perez Fredman Gaspar	500.00	0.00
24/09/2011	D00283	5201-20-4202	Pacheco Perez Francisco Javier	2,000.00	0.00
24/09/2011	D00283	5201-20-4202	Perez Burgos Elio Armando	700.00	0.00
24/09/2011	D00283	5201-20-4202	Dominguez Dzul Benito	500.00	0.00
24/09/2011	D00283	5201-20-4202	Martin Pech Santos Alfonso	500.00	0.00
24/09/2011	D00283	5201-20-4202	Celis Chi Marcos	700.00	0.00
24/09/2011	D00284	5201-20-4202	Estrella Chel Eddie Alberto	150.00	0.00
24/09/2011	D00284	5201-20-4202	Ek Canul Natanael	150.00	0.00
24/09/2011	D00284	5201-20-4202	Dzul Cardeña Luis Manuel	150.00	0.00
24/09/2011	D00284	5201-20-4202	Dzib Mex Victor Gamaliel	150.00	0.00
24/09/2011	D00284	5201-20-4202	Caamal Dzul Santos Tiburcio	150.00	0.00
24/09/2011	D00284	5201-20-4202	Castillo Caamal Rodolfo	150.00	0.00
24/09/2011	D00284	5201-20-4202	Celis Hau Santiago Manuel	150.00	0.00
24/09/2011	D00284	5201-20-4202	Chable Parra Jose Pablo	150.00	0.00
24/09/2011	D00284	5201-20-4202	Chan Cauich Efrain	150.00	0.00
24/09/2011	D00284	5201-20-4202	Chulin Vega Humberto	150.00	0.00
24/09/2011	D00284	5201-20-4202	Dzib Couoh Nazario de Jesus	150.00	0.00
24/09/2011	D00284	5201-20-4202	Dzib Dzul Gener Hair	150.00	0.00
24/09/2011	D00284	5201-20-4202	Ba Chavez Santos Jesus	150.00	0.00
24/09/2011	D00284	5201-20-4202	Mena Xiu Gabriel Oscar	150.00	0.00
24/09/2011	D00284	5201-20-4202	Mukul Pool Socorro del Pilar	150.00	0.00
24/09/2011	D00284	5201-20-4202	Raigoza Colli Mario Alberto	150.00	0.00
24/09/2011	D00284	5201-20-4202	Rosado Lopez Dragoberto Joaquin	150.00	0.00
24/09/2011	D00284	5201-20-4202	Ruelas Vazquez Humberto Jose	150.00	0.00
24/09/2011	D00284	5201-20-4202	Tello Lara Arturo Manuel	150.00	0.00
24/09/2011	D00284	5201-20-4202	Uc Chan Mario Roberto	150.00	0.00
24/09/2011	D00284	5201-20-4202	Uc Tziu Luis Angel	150.00	0.00
24/09/2011	D00284	5201-20-4202	Ucan Hau Wilian	150.00	0.00
24/09/2011	D00284	5201-20-4202	Varguez Canul Francisco	150.00	0.00
24/09/2011	D00284	5201-20-4202	Xiu Montero Jose Carlos	2,500.00	0.00
27/09/2011	D00285	5201-20-4202	Celis Chi Marcos	700.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>162,610.00</b>	<b>0.00</b>

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PERIODO: DEL 1/7/2011 AL 30/9/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/07/2011	D00203	5201-06-4203	Trujeque Vazquez Francisco Javier	500.00	0.00
01/07/2011	D00203	5201-06-4203	Uc Cardeña Maria Juanita	50.00	0.00
01/07/2011	D00203	5201-06-4203	May Mis Victoriano	50.00	0.00
01/07/2011	D00203	5201-06-4203	Caamal Us Felipe Eustaquio	100.00	0.00
02/07/2011	D00204	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
02/07/2011	D00204	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
02/07/2011	D00204	5201-06-4203	Huchin Maria de la Cruz	200.00	0.00
02/07/2011	D00204	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
02/07/2011	D00204	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
04/07/2011	D00205	5201-06-4203	Dzul Yam Luis Enrique	100.00	0.00
04/07/2011	D00205	5201-06-4203	Lopez Cocom Jose Ever	200.00	0.00
04/07/2011	D00205	5201-06-4203	Mis Lopez Leydy Marleny	300.00	0.00
04/07/2011	D00205	5201-06-4203	Aguilar Batun Roman	50.00	0.00
04/07/2011	D00205	5201-06-4203	Tejero Burgos Reynaldo	200.00	0.00
04/07/2011	D00205	5201-06-4203	Parra Vega Vega	406.00	0.00
05/07/2011	D00206	5201-06-4203	Huchin Maria de la Cruz	200.00	0.00
05/07/2011	D00206	5201-06-4203	Moo Bolivar Elisa	50.00	0.00
07/07/2011	D00208	5201-06-4203	Caamal Interian Lici Amalia	200.00	0.00
07/07/2011	D00208	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
07/07/2011	D00208	5201-06-4203	Baeza Gonzalez Maria de los Angeles	1,200.00	0.00
08/07/2011	D00209	5201-06-4203	Lara Gongora Juan Carlos	300.00	0.00
08/07/2011	D00209	5201-06-4203	May Mis Victoriano	50.00	0.00
09/07/2011	D00210	5201-06-4203	Farfan Ortiz Victor Manuel	200.00	0.00
09/07/2011	D00210	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
09/07/2011	D00210	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
09/07/2011	D00210	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
09/07/2011	D00210	5201-06-4203	Arguello Castillo Maria Amada	1,044.00	0.00
11/07/2011	D00211	5201-06-4203	Chan Cauich Gilberto	600.00	0.00
11/07/2011	D00211	5201-06-4203	Puc May Juan Regino	200.00	0.00
11/07/2011	D00211	5201-06-4203	Farfan Ortiz Victor Manuel	50.00	0.00
12/07/2011	D00212	5201-06-4203	Ek Tuz Reina Isabel	300.00	0.00
13/07/2011	D00213	5201-06-4203	Camara Xiu Sofia del Rosario	120.00	0.00
13/07/2011	D00213	5201-06-4203	Dominguez Couoh Santos Javier	1,200.00	0.00
13/07/2011	D00213	5201-06-4203	Uc Canul Isauro	50.00	0.00
13/07/2011	D00213	5201-06-4203	Ramirez Magaña Dulce Maria	200.00	0.00
14/07/2011	D00214	5201-06-4203	Uc Tzakun Reyna Isabel	150.00	0.00
14/07/2011	D00214	5201-06-4203	Mis Perez Santos Arturo	150.00	0.00
14/07/2011	D00214	5201-06-4203	May Mis Victoriano	50.00	0.00
15/07/2011	D00215	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
15/07/2011	D00215	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
15/07/2011	D00215	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
15/07/2011	D00215	5201-06-4203	Chan May Victoriano	250.00	0.00
15/07/2011	D00215	5201-06-4203	Raigosa Gongora Genaro de Jesus	100.00	0.00
15/07/2011	D00215	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
15/07/2011	D00215	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
15/07/2011	D00215	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
15/07/2011	D00215	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
15/07/2011	D00215	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
15/07/2011	D00215	5201-06-4203	Martinez Lopez Roman	350.00	0.00
15/07/2011	D00215	5201-06-4203	Chel Couoh Margarita	100.00	0.00

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

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/07/2011	D00215	5201-06-4203	Aguilar Batun Roman	100.00	0.00
15/07/2011	D00215	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
15/07/2011	D00215	5201-06-4203	Pech Maria Lilia	400.00	0.00
15/07/2011	D00215	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
15/07/2011	D00215	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
15/07/2011	D00215	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
15/07/2011	D00215	5201-06-4203	Hoil Caamal Ruty	400.00	0.00
15/07/2011	D00215	5201-06-4203	Ake Chan Pedro	150.00	0.00
15/07/2011	D00215	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
15/07/2011	D00215	5201-06-4203	Catzin Negron Pedro	100.00	0.00
16/07/2011	D00216	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
16/07/2011	D00216	5201-06-4203	Yah canul Manuel Jesus	240.00	0.00
16/07/2011	D00216	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
16/07/2011	D00216	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
18/07/2011	D00217	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
19/07/2011	D00218	5201-06-4203	Sierra Rojas Aracely del Socorro	50.00	0.00
19/07/2011	D00218	5201-06-4203	Canul Xool Gustavo Adolfo	50.00	0.00
19/07/2011	D00218	5201-06-4203	May Dominguez Prudencio	800.00	0.00
19/07/2011	D00218	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
20/07/2011	D00219	5201-06-4203	May Mis Victoriano	50.00	0.00
20/07/2011	D00219	5201-06-4203	Uc Juan	500.00	0.00
21/07/2011	D00220	5201-06-4203	May Buenfil Maria Ines	406.00	0.00
22/07/2011	D00221	5201-06-4203	Tuyub Moo Jose Marcelino	630.00	0.00
23/07/2011	D00222	5201-06-4203	Xul Camara Josue	150.00	0.00
23/07/2011	D00222	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
23/07/2011	D00222	5201-06-4203	Cituk Xool Maria Josefina	100.00	0.00
23/07/2011	D00222	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
23/07/2011	D00222	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
23/07/2011	D00222	5201-06-4203	Vela Cruz Jose Manuel	200.00	0.00
23/07/2011	D00222	5201-06-4203	Puc May Juan Regino	200.00	0.00
25/07/2011	D00223	5201-06-4203	Burgos Tapia Margarita	70.00	0.00
26/07/2011	D00224	5201-06-4203	Monte Colli Clotilde	100.00	0.00
26/07/2011	D00224	5201-06-4203	Ek Gongora Luis	406.00	0.00
27/07/2011	D00225	5201-06-4203	May Mis Victoriano	50.00	0.00
30/07/2011	D00227	5201-06-4203	Hoil Caamal Ruty	400.00	0.00
30/07/2011	D00227	5201-06-4203	Ake Chan Pedro	150.00	0.00
30/07/2011	D00227	5201-06-4203	Pech Maria Lilia	400.00	0.00
30/07/2011	D00227	5201-06-4203	Catzin Negron Pedro	100.00	0.00
30/07/2011	D00227	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
30/07/2011	D00227	5201-06-4203	Yah canul Manuel Jesus	240.00	0.00
30/07/2011	D00227	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
30/07/2011	D00227	5201-06-4203	Xool Cituk Lidia del Rosario	300.00	0.00
30/07/2011	D00227	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
30/07/2011	D00227	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
30/07/2011	D00227	5201-06-4203	Martinez Lopez Roman	350.00	0.00
30/07/2011	D00227	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
30/07/2011	D00227	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
30/07/2011	D00227	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
30/07/2011	D00227	5201-06-4203	Gonbora Bacab Santos Olavo	100.00	0.00
30/07/2011	D00227	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/07/2011	D00227	5201-06-4203	Chel Couoh Margarita	100.00	0.00
30/07/2011	D00227	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
30/07/2011	D00227	5201-06-4203	Chan May Victoriano	250.00	0.00
30/07/2011	D00227	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
30/07/2011	D00227	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
30/07/2011	D00227	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
30/07/2011	D00227	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
30/07/2011	D00227	5201-06-4203	Aguilar Batun Roman	100.00	0.00
31/07/2011	D00228	5201-06-4203	Uh May Paulina	464.00	0.00
31/07/2011	D00228	5201-06-4203	Burgos y Burgos Julio	696.00	0.00
31/07/2011	D00228	5201-06-4203	Colli Cocom Lucio	696.00	0.00
01/08/2011	D00235	5201-06-4203	Peraza Torres Maria Teresa	280.00	0.00
01/08/2011	D00235	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
01/08/2011	D00235	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
01/08/2011	D00235	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
01/08/2011	D00235	5201-06-4203	Raigoza Gongora Genaro de Jesus	100.00	0.00
01/08/2011	D00235	5201-06-4203	Pool Cabrera Pablo	348.00	0.00
01/08/2011	D00235	5201-06-4203	Hernandez Chi Luis Antonio	1,624.00	0.00
01/08/2011	D00235	5201-06-4203	Pech Ricarda	696.00	0.00
01/08/2011	D00236	5201-06-4203	Balam Tuz Maria Cristina	500.00	0.00
01/08/2011	D00236	5201-06-4203	Serralta Pat Humberto	406.00	0.00
02/08/2011	D00237	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
02/08/2011	E00327	5201-06-4203	DEFA F. 10675	4,006.50	0.00
02/08/2011	E00327	5201-06-4203	DEFA F. 10895	6,944.10	0.00
02/08/2011	E00327	5201-06-4203	DEFA F. 11052	5,767.92	0.00
02/08/2011	E00327	5201-06-4203	DEFA F. 11380	7,514.60	0.00
02/08/2011	E00327	5201-06-4203	DEFA F. 11688	6,501.23	0.00
03/08/2011	D00238	5201-06-4203	Espinosa Couoh Maria Guadalupe	500.00	0.00
03/08/2011	D00238	5201-08-4203	Ake Santoyo Julian	2,000.00	0.00
03/08/2011	D00238	5201-06-4203	May Mis Victoriano	50.00	0.00
03/08/2011	D00238	5201-08-4203	Ake Santoyo Julian	2,000.00	0.00
04/08/2011	D00239	5201-06-4203	Us Yeh Santos Alberto	500.00	0.00
04/08/2011	D00239	5201-06-4203	Chel Chan Jose Hernan	500.00	0.00
04/08/2011	D00239	5201-06-4203	Perez Burgos Silverio	500.00	0.00
04/08/2011	D00239	5201-06-4203	Chel Aureliano	150.00	0.00
05/08/2011	D00240	5201-06-4203	Burgos y Camara Ermelinda	300.00	0.00
06/08/2011	D00241	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
06/08/2011	D00241	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
06/08/2011	D00241	5201-06-4203	Chan Colli Gloria Maria de Jesus	500.00	0.00
06/08/2011	D00241	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
08/08/2011	D00242	5201-06-4203	Uc Uitzil Sebastiana	500.00	0.00
08/08/2011	D00242	5201-06-4203	Balan Poot Basilio	100.00	0.00
08/08/2011	D00242	5201-06-4203	Flores Pech Maria Pilarcita	200.00	0.00
08/08/2011	D00242	5201-06-4203	Flores Pech Maria Emilia	200.00	0.00
09/08/2011	D00243	5201-06-4203	Uc Mis Maria Guadalupe	150.00	0.00
10/08/2011	D00244	5201-07-4203	Avila Manrique Maria Luisa	320.00	0.00
10/08/2011	D00244	5201-08-4203	Tun Monte Manuel	250.00	0.00
10/08/2011	D00244	5201-06-4203	May Mis Victoriano	50.00	0.00
10/08/2011	D00244	5201-06-4203	Pacheco jimenez teresa de Jesus	500.00	0.00
11/08/2011	E00385	5201-07-4203	Guadalupe Montalvo Manzanilla	100.00	0.00

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11/08/2011	E00385	5201-07-4203	karina Dianelly Vazquez Fuentes	135.00	0.00
11/08/2011	E00385	5201-07-4203	Maria Isabel Mena Interian	500.00	0.00
11/08/2011	E00385	5201-07-4203	Maria Mercedes gongora Gongora	150.00	0.00
11/08/2011	E00385	5201-07-4203	nancy Perez	50.00	0.00
11/08/2011	E00385	5201-07-4203	Nancy perez	180.00	0.00
11/08/2011	E00385	5201-07-4203	Manuel antonio Pacheco Montes	200.00	0.00
11/08/2011	E00385	5201-07-4203	Maria Adela Dzib Tep	200.00	0.00
11/08/2011	E00385	5201-07-4203	Vitlaiana Yan y Moo	202.00	0.00
11/08/2011	E00385	5201-07-4203	Yasmin Marison Fuentes Serralta	50.00	0.00
11/08/2011	E00385	5201-07-4203	Rosa Maria Can Ake	100.00	0.00
11/08/2011	E00385	5201-07-4203	Juan Julian Ix D<ib	90.00	0.00
11/08/2011	E00385	5201-07-4203	Maria Guadalupe villareal Manzanilla	100.00	0.00
11/08/2011	E00385	5201-07-4203	Genny Beberly Teyer Perez	100.00	0.00
11/08/2011	E00385	5201-07-4203	Elen Jarizza mena Mejia	120.00	0.00
11/08/2011	E00385	5201-07-4203	Maria Guadalupe Canche y Balam	120.00	0.00
11/08/2011	E00385	5201-07-4203	Henry Alonso Navarrete Pech	50.00	0.00
11/08/2011	E00385	5201-07-4203	Walter Yovanny Balam Hau	300.00	0.00
11/08/2011	E00385	5201-07-4203	Rutty Hoil Caamal	100.00	0.00
11/08/2011	E00385	5201-07-4203	Ignacia Lidia Martinez Bernal	70.00	0.00
11/08/2011	E00385	5201-07-4203	Gualberto Uc Canul	150.00	0.00
11/08/2011	E00385	5201-07-4203	Ana Maria Pacho Santos	150.00	0.00
11/08/2011	E00385	5201-07-4203	ESther Angelica Andrade Noh	150.00	0.00
11/08/2011	E00385	5201-07-4203	Maria Silvina Cetina Mian	150.00	0.00
11/08/2011	E00385	5201-07-4203	Genaro Alberto Vazquez Baeza	366.00	0.00
11/08/2011	E00385	5201-07-4203	Rita Isabel Chim Vazquez	200.00	0.00
11/08/2011	E00385	5201-07-4203	Maria Luisa Pech May	200.00	0.00
11/08/2011	E00385	5201-07-4203	Arlette Yamily Pacheco Euan	50.00	0.00
11/08/2011	E00385	5201-07-4203	Paulita Ek Cuxin	90.00	0.00
11/08/2011	E00385	5201-07-4203	Florencia Ku May	150.00	0.00
11/08/2011	E00385	5201-07-4203	Maria Soemi Dzul Ek	50.00	0.00
11/08/2011	E00385	5201-07-4203	Rosa Maria Can Ake	989.10	0.00
11/08/2011	E00385	5201-07-4203	Novelo EStrada Jose	100.00	0.00
11/08/2011	E00385	5201-07-4203	Reina isabel Ek Tuz	90.00	0.00
11/08/2011	E00385	5201-07-4203	Nidelvia Sumarraga Zalazar	200.00	0.00
11/08/2011	E00385	5201-07-4203	Boldo Colonia Maria Elena	150.00	0.00
11/08/2011	E00385	5201-07-4203	Mis Lopez soyla	400.00	0.00
11/08/2011	E00385	5201-07-4203	Martinez Sosa Cristina del Pilar	100.00	0.00
11/08/2011	E00385	5201-07-4203	Leticia Adriana Loeza Uc	150.00	0.00
11/08/2011	E00385	5201-07-4203	Dzib Mis Sara Alicia	50.00	0.00
11/08/2011	E00385	5201-07-4203	Itza Maldonado Carlos Benjamin	1,038.00	0.00
11/08/2011	E00385	5201-07-4203	Villacis Cante Sarita	150.00	0.00
11/08/2011	E00385	5201-07-4203	Camra mis Maria Elsy	70.00	0.00
11/08/2011	E00385	5201-07-4203	Mis Lopez Leydi Marleny	150.00	0.00
11/08/2011	E00385	5201-07-4203	FAlcon Magaña Zoila Patricia	100.00	0.00
11/08/2011	E00385	5201-07-4203	Andrade Noh ESther Angelica	150.00	0.00
11/08/2011	E00385	5201-07-4203	Camara Mis Maria Elsy	90.00	0.00
11/08/2011	E00385	5201-07-4203	Magaña Tuyub Ninfa Adelida	100.00	0.00
11/08/2011	E00385	5201-07-4203	Pacho SAntos ana Maria	150.00	0.00
11/08/2011	E00385	5201-07-4203	Chan Tun Elvia Miqueas	150.00	0.00
11/08/2011	E00385	5201-07-4203	Alvarado Briceño Guadalupe	180.00	0.00

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11/08/2011	E00385	5201-07-4203	Itza Maldonado Carlos Benjamin	294.40	0.00
11/08/2011	E00385	5201-07-4203	Itza Maldonado Carlos Benjamin	138.40	0.00
11/08/2011	E00385	5201-07-4203	Villareal Manzanilla Maria Guadalupe	100.00	0.00
11/08/2011	E00385	5201-07-4203	Xool Polanco Leydi Miqueas	90.00	0.00
11/08/2011	E00385	5201-07-4203	Balam Hau Walter Yovanny	300.00	0.00
11/08/2011	E00385	5201-07-4203	Euan Camara Maritza	70.00	0.00
11/08/2011	E00385	5201-07-4203	Contreras buenfil Irma Alicia	100.00	0.00
11/08/2011	E00385	5201-07-4203	Tep Canul Adriany Maribel	150.00	0.00
11/08/2011	E00385	5201-07-4203	Neydi Marbella Herrera guillen	100.00	0.00
11/08/2011	E00385	5201-07-4203	Teh Yam Rufina	80.00	0.00
11/08/2011	E00385	5201-07-4203	Pacho Santos Ana maria	150.00	0.00
11/08/2011	E00385	5201-07-4203	Andrade Noh ESTher angelica	150.00	0.00
11/08/2011	E00385	5201-07-4203	Pech May Maria Luisa	70.00	0.00
11/08/2011	E00385	5201-07-4203	Teh Yam Rufina	150.00	0.00
11/08/2011	E00385	5201-07-4203	Villareal Manzanilla Maria Guadalupe	100.00	0.00
11/08/2011	E00385	5201-07-4203	Chan Tep Donatila	150.00	0.00
11/08/2011	E00385	5201-07-4203	Ek Tuz Reina Isabel	225.00	0.00
11/08/2011	E00385	5201-07-4203	Dominguez Tapia Jose	90.00	0.00
11/08/2011	E00385	5201-07-4203	Uc Uc Maria Guadalupe.	100.00	0.00
11/08/2011	E00385	5201-07-4203	Ek Tuz Reina isabel	500.00	0.00
11/08/2011	E00385	5201-07-4203	Gamoba Quintal nancy lorena	150.00	0.00
11/08/2011	E00385	5201-07-4203	Ninfa Adelida magaña Tuyub	100.00	0.00
11/08/2011	E00385	5201-07-4203	Dzul Yam Luis Enrique	150.00	0.00
11/08/2011	E00385	5201-07-4203	Gamoba Quintal nancy lorena	100.00	0.00
11/08/2011	E00385	5201-07-4203	Itza Maldonado Carlos Benjamin	480.00	0.00
11/08/2011	E00385	5201-07-4203	Briceño Tun Angelica Maria	100.00	0.00
13/08/2011	D00246	5201-06-4203	Magaña Pacheco Donato	600.00	0.00
13/08/2011	D00246	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
13/08/2011	D00246	5201-06-4203	May Uc Maria Angelica	120.00	0.00
13/08/2011	D00246	5201-06-4203	Chable cauich Juan Bautista	350.00	0.00
13/08/2011	D00246	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
13/08/2011	D00246	5201-06-4203	Balam Tun santos Tomas	696.00	0.00
13/08/2011	D00246	5201-06-4203	Dzul Can Rufo Antonio	1,044.00	0.00
13/08/2011	D00246	5201-06-4203	Yah Cardeña Jose Elmer	1,740.00	0.00
13/08/2011	D00246	5201-06-4203	Dzul Rodriguez Alfredo Armando	500.00	0.00
15/08/2011	D00247	5201-06-4203	Cohuo May Teresa de Jesus	500.00	0.00
15/08/2011	D00247	5201-07-4203	Alimentos para DIF municipal	1,094.50	0.00
15/08/2011	D00247	5201-06-4203	Camas Fuentes Antonio	406.00	0.00
15/08/2011	D00247	5201-06-4203	Patron Nah Luis Armando	406.00	0.00
15/08/2011	D00247	5201-06-4203	Ruiz Maldonado Lucy Beatriz	406.00	0.00
15/08/2011	D00247	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
15/08/2011	D00247	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
15/08/2011	D00247	5201-06-4203	Ake Chan Pedro	150.00	0.00
15/08/2011	D00247	5201-06-4203	Martinez Lopez Roman	350.00	0.00
15/08/2011	D00247	5201-06-4203	Catzin Negron Pedro	100.00	0.00
15/08/2011	D00247	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
15/08/2011	D00247	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
15/08/2011	D00247	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
15/08/2011	D00247	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
15/08/2011	D00247	5201-06-4203	Celis Mukul Maria rufina	100.00	0.00

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15/08/2011	D00247	5201-06-4203	MEdina Marfil Eliezer	100.00	0.00
15/08/2011	D00247	5201-06-4203	gongora gongora maria primitiva	100.00	0.00
15/08/2011	D00247	5201-06-4203	Aguilar Batun Roman	100.00	0.00
15/08/2011	D00247	5201-06-4203	Chel Couoh Margarita	100.00	0.00
15/08/2011	D00247	5201-06-4203	Chan May Victoriano	250.00	0.00
15/08/2011	D00247	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
15/08/2011	D00247	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
15/08/2011	D00247	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
15/08/2011	D00247	5201-06-4203	Chel Herrera Eneida Guadalupe	150.00	0.00
15/08/2011	D00247	5201-06-4203	Raigoza Gongora Genaro de Jesus	100.00	0.00
15/08/2011	D00247	5201-06-4203	Hoil Caamal Ruty	400.00	0.00
15/08/2011	D00247	5201-06-4203	Pech Maria Lilia	400.00	0.00
15/08/2011	D00247	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
15/08/2011	D00247	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
16/08/2011	D00248	5201-06-4203	Tziu Ku Dulce Maria	150.00	0.00
16/08/2011	D00248	5201-06-4203	Monte Colli Clotilde	120.00	0.00
17/08/2011	D00249	5201-06-4203	Ruiz Maldonado Diego Enrique	100.00	0.00
17/08/2011	D00249	5201-06-4203	May Mis Victoriano	50.00	0.00
18/08/2011	D00250	5201-06-4203	Castillo Sierra Michael Jonathan	500.00	0.00
18/08/2011	D00250	5201-06-4203	Polanco Chan Jose Evelio	1,500.00	0.00
18/08/2011	D00250	5201-06-4203	Tzakun Bojorquez Santos Edilberto	50.00	0.00
19/08/2011	D00251	5201-06-4203	Mis Lopez Maria Clara	300.00	0.00
19/08/2011	D00251	5201-06-4203	Interian Baeza Alejandra	100.00	0.00
19/08/2011	D00251	5201-06-4203	Perez Burgos Santos Ariel	500.00	0.00
20/08/2011	D00252	5201-06-4203	Couoh May Elvira	500.00	0.00
20/08/2011	D00252	5201-06-4203	Chi Chan Josefina	300.00	0.00
20/08/2011	D00252	5201-06-4203	yah Canul Manuel Jesus	240.00	0.00
20/08/2011	D00252	5201-06-4203	Cauich cob Manuel Jesus	400.00	0.00
20/08/2011	D00252	5201-06-4203	Magaña pacheco Donato	600.00	0.00
20/08/2011	D00252	5201-06-4203	Chabel Cauich Juan Bautista	350.00	0.00
20/08/2011	D00252	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
22/08/2011	D00253	5201-06-4203	Cruz Avila Magdalena	500.00	0.00
22/08/2011	D00253	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
22/08/2011	D00253	5201-06-4203	Moo y Aviles Ezequiel	50.00	0.00
23/08/2011	D00254	5201-06-4203	Maldonado Ruiz Julia Veronica	100.00	0.00
24/08/2011	D00255	5201-06-4203	Avila Guillen Miguel Angel de la cruz	500.00	0.00
24/08/2011	D00255	5201-06-4203	May Mis Victoriano	50.00	0.00
24/08/2011	D00255	5201-06-4203	Chi Celis Maria del Socorro	300.00	0.00
25/08/2011	D00256	5201-07-4203	espacios alimentacion Huntochac y Xul	867.00	0.00
25/08/2011	D00256	5201-20-4203	Ake Canul Anastacio	262.00	0.00
25/08/2011	D00256	5201-06-4203	Mutul Teeh Bartola	120.00	0.00
25/08/2011	D00256	5201-06-4203	Pech Elvia Maria	100.00	0.00
26/08/2011	D00257	5201-06-4203	Magaña Pacheco Donato	600.00	0.00
26/08/2011	D00257	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
26/08/2011	D00257	5201-06-4203	Lopez Basto Jose Carlitos Manuel	520.00	0.00
26/08/2011	D00257	5201-06-4203	Novelo Basulto Gilda	150.00	0.00
26/08/2011	D00257	5201-06-4203	Nahuat Nahuat Hermenegildo	500.00	0.00
27/08/2011	D00258	5201-20-4203	Cauich Cob Manuel Jesus	400.00	0.00
27/08/2011	D00258	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
27/08/2011	D00258	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00

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27/08/2011	D00258	5201-06-4203	Aguilar Batun Roman	50.00	0.00
27/08/2011	D00258	5201-08-4203	Mis Saenz Santos Migul Arcangel	100.00	0.00
29/08/2011	D00259	5201-06-4203	Pech Elvia Maria	100.00	0.00
29/08/2011	D00259	5201-06-4203	Farfan Chan Elvia	400.00	0.00
31/08/2011	D00261	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
31/08/2011	D00261	5201-06-4203	Raigoza Gongora Genaro de Jesus	100.00	0.00
31/08/2011	D00261	5201-06-4203	Aguilar Batun Roman	100.00	0.00
31/08/2011	D00261	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
31/08/2011	D00261	5201-06-4203	May Mis Victoriano	50.00	0.00
31/08/2011	D00261	5201-20-4203	camara xiu Sofia del Rosario	120.00	0.00
31/08/2011	D00261	5201-06-4203	Chel Burgos Justino	150.00	0.00
31/08/2011	D00261	5201-06-4203	Xul Camara Josue	200.00	0.00
31/08/2011	D00261	5201-06-4203	Huchin Maria de la Cruz	200.00	0.00
31/08/2011	D00261	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
31/08/2011	D00261	5201-06-4203	Hoil Caamal Ruty	400.00	0.00
31/08/2011	D00261	5201-06-4203	Martinez Lopez Roman	350.00	0.00
31/08/2011	D00261	5201-06-4203	Ake Chan Pedro	150.00	0.00
31/08/2011	D00261	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
31/08/2011	D00261	5201-06-4203	Chan May Victoriano	250.00	0.00
31/08/2011	D00261	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
31/08/2011	D00261	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
31/08/2011	D00261	5201-06-4203	Chel Couoh Margarita	100.00	0.00
31/08/2011	D00261	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
31/08/2011	D00261	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
31/08/2011	D00261	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
31/08/2011	D00261	5201-06-4203	Pech Maria Lilia	400.00	0.00
31/08/2011	D00261	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
31/08/2011	D00261	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
31/08/2011	D00261	5201-06-4203	Gonhora Bacab Santos Olavo	100.00	0.00
31/08/2011	D00261	5201-06-4203	Xool Cituk Lidia del Rosario	300.00	0.00
31/08/2011	D00261	5201-06-4203	Catzin Negron Pedro	100.00	0.00
31/08/2011	D00262	5201-07-4203	F-6407 JOSE TRINIDAD SANCHEZ	1,619.00	0.00
31/08/2011	D00262	5201-01-4203	F-977 CECILIA MARTINEZ COMEX	1,711.00	0.00
31/08/2011	D00263	5201-07-4203	F-34663 VICTOR MANUEL CONTRERAS	117.30	0.00
31/08/2011	D00263	5201-07-4203	F-1994 PROVEEDORA DEL PANADERO	328.60	0.00
31/08/2011	D00263	5201-07-4203	F-2166 TIENDAS SORIANA	222.89	0.00
31/08/2011	D00263	5201-07-4203	F-2161 TIENDAS SORIANA	257.40	0.00
31/08/2011	D00263	5201-07-4203	F-074 AUGUSTO TRUJEQUE FLOTA	270.62	0.00
31/08/2011	D00263	5201-07-4203	F-2183 TIENDAS SORIANA	150.00	0.00
31/08/2011	D00263	5201-07-4203	F-2131 TIENDAS SORIANA	324.91	0.00
31/08/2011	D00263	5201-07-4203	F-2109 TIENDAS SORIANA	304.57	0.00
31/08/2011	D00263	5201-07-4203	F-2121	230.23	0.00
31/08/2011	D00263	5201-07-4203	F-2281 TIENDAS SORIANA	125.04	0.00
31/08/2011	D00263	5201-07-4203	F-2301 TIENDAS SORIANA	719.90	0.00
31/08/2011	D00263	5201-07-4203	F-2302 TIENDAS SORIANA	30.00	0.00
31/08/2011	D00263	5201-07-4203	F-2303 TIENDAS SORIANA	650.00	0.00
31/08/2011	D00263	5201-07-4203	F-2282 TIENDAS SORIANA	100.00	0.00
31/08/2011	D00263	5201-07-4203	F-2283 TIENDAS SORIANA	110.00	0.00
31/08/2011	D00263	5201-07-4203	F-2280 TIENDAS SORIANA	340.00	0.00
31/08/2011	D00263	5201-07-4203	F-060 AUGUSTO TRUJEQUE FLOTA	71.31	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/08/2011	D00265	5201-06-4203	R-3867 MARTIN GONGORA AYORA	406.00	0.00
01/09/2011	D00273	5201-06-4203	Tun Canul Maria Ines	50.00	0.00
01/09/2011	D00273	5201-06-4203	Avila Guillen Miguel Angel de la Cruz	150.00	0.00
01/09/2011	D00273	5201-06-4203	Hoil Lah Jose Humberto	200.00	0.00
01/09/2011	D00273	5201-06-4203	Magaña Pacheco Donato	600.00	0.00
01/09/2011	D00273	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
01/09/2011	D00273	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
01/09/2011	D00273	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
03/09/2011	D00274	5201-08-4203	Mis Saenz Santos Miguel Arcangel A.	700.00	0.00
03/09/2011	D00274	5201-06-4203	Chel Be Edith Gabriela	100.00	0.00
03/09/2011	D00274	5201-06-4203	Camara Mis Maria Elsy	150.00	0.00
03/09/2011	D00274	5201-06-4203	Uc Castañeda Luis Antonio	150.00	0.00
09/09/2011	D00275	5201-06-4203	Chan May Pedro	200.00	0.00
09/09/2011	D00275	5201-06-4203	Beltran Uxul Rosendo	100.00	0.00
09/09/2011	D00275	5201-06-4203	Balan Castillo Basilio	100.00	0.00
09/09/2011	D00275	5201-06-4203	Beltran Dzul Reina Amada	150.00	0.00
09/09/2011	D00275	5201-06-4203	May Mis Victoriano	50.00	0.00
09/09/2011	D00275	5201-06-4203	Mis Falcon Maria Magdalena	120.00	0.00
09/09/2011	D00275	5201-06-4203	Uc Tun Leydi Maria	120.00	0.00
09/09/2011	D00275	5201-06-4203	Navarrete Pech Maribel de la Cruz	150.00	0.00
10/09/2011	D00276	5201-06-4203	Magaña Pacheco Donato	600.00	0.00
10/09/2011	D00276	5201-06-4203	Bonilla Moreno Luis Enrique	250.00	0.00
10/09/2011	D00276	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
12/09/2011	D00277	5201-06-4203	Interian Ucan Maria Telma	300.00	0.00
12/09/2011	D00277	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
12/09/2011	D00277	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
12/09/2011	D00278	5201-06-4203	Cachon Luis Alfonso	150.00	0.00
12/09/2011	D00278	5201-06-4203	Raigoza Gongora Genaro de Jesus	100.00	0.00
12/09/2011	D00278	5201-06-4203	May Mis Victoriano	50.00	0.00
12/09/2011	D00278	5201-06-4203	Caamal Mukul Jose Daniel	600.00	0.00
12/09/2011	D00278	5201-06-4203	Avila Guillen Miguel Angel de la Cruz	420.00	0.00
15/09/2011	D00279	5201-06-4203	Briceño Cauich Roberto	250.00	0.00
15/09/2011	D00279	5201-06-4203	Chan May Victoriano	250.00	0.00
15/09/2011	D00279	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
15/09/2011	D00279	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
15/09/2011	D00279	5201-06-4203	Aguilar Batun Roman	100.00	0.00
15/09/2011	D00279	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
15/09/2011	D00279	5201-06-4203	Chel Couoh Margarita	100.00	0.00
15/09/2011	D00279	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
15/09/2011	D00279	5201-06-4203	Cauich Lopez Gloria Maria	150.00	0.00
15/09/2011	D00279	5201-06-4203	Catzin Negron Pedro	100.00	0.00
15/09/2011	D00279	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
15/09/2011	D00279	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
15/09/2011	D00279	5201-06-4203	Palomo Martinez Laura Cecilia	150.00	0.00
15/09/2011	D00279	5201-06-4203	Ake Chan Pedro	150.00	0.00
15/09/2011	D00279	5201-06-4203	Martinez Lopez Roman	350.00	0.00
15/09/2011	D00279	5201-06-4203	Vazquez Hau Rosendo Ismael	100.00	0.00
15/09/2011	D00279	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
15/09/2011	D00279	5201-06-4203	Hoil Caamal Rutty	400.00	0.00
15/09/2011	D00279	5201-06-4203	Pacho Contreras Cristina	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/09/2011	D00279	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
15/09/2011	D00279	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
15/09/2011	D00279	5201-06-4203	Xool Dominguez Santos Domingo	700.00	0.00
15/09/2011	D00279	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
15/09/2011	D00279	5201-06-4203	Pech Maria Lilia	400.00	0.00
17/09/2011	D00281	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
17/09/2011	D00281	5201-06-4203	Magaña Pacheco Donato	600.00	0.00
17/09/2011	D00281	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
17/09/2011	D00281	5201-06-4203	Rosales Moo Diunger Martin	100.00	0.00
17/09/2011	D00281	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
18/09/2011	D00282	5201-06-4203	May Dzul Santos Jediel	200.00	0.00
18/09/2011	D00282	5201-06-4203	Granados Vazquez Hainer	300.00	0.00
18/09/2011	D00282	5201-06-4203	May Mis Victoriano	50.00	0.00
18/09/2011	D00282	5201-06-4203	Pech May Maria Luisa	150.00	0.00
18/09/2011	D00282	5201-06-4203	Pech Quintal Delsy	150.00	0.00
18/09/2011	D00282	5201-06-4203	Gongora Camara Ana Maria	50.00	0.00
18/09/2011	D00282	5201-06-4203	Pech Quintal Delsy	200.00	0.00
18/09/2011	D00282	5201-06-4203	Briceño Cocom Ileana del Rosario	1,500.00	0.00
24/09/2011	D00283	5201-06-4203	Naal Uc Elsy Maria	100.00	0.00
24/09/2011	D00283	5201-06-4203	Yah Canul Manuel Jesus	240.00	0.00
24/09/2011	D00283	5201-06-4203	Chable Cauich Juan Bautista	350.00	0.00
24/09/2011	D00284	5201-06-4203	Cauich Cob Manuel Jesus	400.00	0.00
24/09/2011	D00284	5201-06-4203	Mis Falcon Maria Magdalena	100.00	0.00
24/09/2011	D00284	5201-06-4203	Magaña Pacheco Donato	600.00	0.00
24/09/2011	D00284	5201-06-4203	Gongora Martin Maria Alicia	150.00	0.00
24/09/2011	D00284	5201-06-4203	Pinto Canto Jesus Reinaldo	300.00	0.00
27/09/2011	D00285	5201-06-4203	Avila Guillen Miguel Angel de la Cruz	250.00	0.00
27/09/2011	D00285	5201-06-4203	Uc Hoil Samuel Narceo	2,400.00	0.00
27/09/2011	D00285	5201-06-4203	Uc Uc Celia Minelia	120.00	0.00
27/09/2011	D00285	5201-06-4203	Tun Monte Manuel	200.00	0.00
27/09/2011	D00285	5201-06-4203	Teh Dzib Filiberto	150.00	0.00
27/09/2011	D00285	5201-06-4203	Peralta Vazquez Addy Asuncion	200.00	0.00
28/09/2011	D00286	5201-06-4203	Ek y May Eugenia	100.00	0.00
28/09/2011	D00286	5201-06-4203	Zumarraga Montes Nancy Maria	100.00	0.00
28/09/2011	D00286	5201-06-4203	May Mis Victoriano	50.00	0.00
28/09/2011	D00286	5201-06-4203	Palomo Alonzo Alvaro Leonardo	500.00	0.00
30/09/2011	D00287	5201-06-4203	Celis Mukul Maria Rufina	600.00	0.00
30/09/2011	D00287	5201-06-4203	Martinez Lopez Roman	350.00	0.00
30/09/2011	D00287	5201-06-4203	Hoil Caamal Ruty	400.00	0.00
30/09/2011	D00287	5201-06-4203	Trujeque Burgos Eduardo	150.00	0.00
30/09/2011	D00287	5201-06-4203	Escobedo Suarez Fredy Alberto	300.00	0.00
30/09/2011	D00287	5201-06-4203	Xool Cituk Lidia del Rosario	300.00	0.00
30/09/2011	D00287	5201-06-4203	Catzin Negron Pedro	100.00	0.00
30/09/2011	D00287	5201-06-4203	Pech Maria Lilia	400.00	0.00
30/09/2011	D00287	5201-06-4203	Mukul Pool Irma Maria	400.00	0.00
30/09/2011	D00287	5201-06-4203	Ruiz Zapata Carlos Armando	500.00	0.00
30/09/2011	D00287	5201-06-4203	Chan May Victoriano	250.00	0.00
30/09/2011	D00287	5201-06-4203	Aguilar Batun Roman	100.00	0.00
30/09/2011	D00287	5201-06-4203	Matos Guerrero Nallely Yahaira	381.68	0.00
30/09/2011	D00287	5201-06-4203	Chel Couh Margarita	100.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/09/2011	D00287	5201-06-4203	Pacho Contreras Cristina	100.00	0.00
30/09/2011	D00287	5201-06-4203	Palomo Uicab Maria Eloina	300.00	0.00
30/09/2011	D00287	5201-06-4203	Gongora Bacab Santos Olavo	100.00	0.00
30/09/2011	D00287	5201-06-4203	Venegas Granados Pedro Pablo	100.00	0.00
30/09/2011	D00287	5201-06-4203	Ake Chan Pedro	150.00	0.00
30/09/2011	D00287	5201-06-4203	Gongora Gongora Maria Primitiva	100.00	0.00
30/09/2011	D00287	5201-06-4203	Medina Marfil Eliezer	100.00	0.00
30/09/2011	D00289	5201-06-4203	Us Poot Maria Antonia	1,160.00	0.00
30/09/2011	D00289	5201-06-4203	Cauich Ake Elmer Manuel	200.00	0.00
30/09/2011	D00289	5201-06-4203	Cauich Ake Elmer Manuel	300.00	0.00
30/09/2011	D00289	5201-06-4203	Tzab Dominguez Fany Carolina	406.00	0.00
30/09/2011	D00289	5201-06-4203	Parra Vega Raul Antonio	406.00	0.00
30/09/2011	D00289	5201-06-4203	Santamaria Chan Alfonso	406.00	0.00
30/09/2011	D00289	5201-06-4203	Chi Celis Maria	406.00	0.00
30/09/2011	D00289	5201-06-4203	Ucan Francisca	406.00	0.00
30/09/2011	D00289	5201-06-4203	Interian Ceh Lucely	406.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>163,422.20</b>	<b>0.00</b>