

MUNICIPIO DE HOMUN

CMEY ver 2.7

ESTADO DE YUCATAN

PERIODO: DEL 1/12/2010 AL 31/12/2010
 MOVIMIENTOS DE LA CUENTA: 5201-06-4201

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/12/2010	E00166	5201-06-4201	FAC.23894 ELECTRONICA GLEZ	2,995.49	0.00
23/12/2010	E00169	5201-06-4201	REC.1220 ANGEL MOO	1,000.00	0.00
23/12/2010	E00169	5201-06-4201	REC.1223 JORGE EUAN	1,000.00	0.00
23/12/2010	E00169	5201-06-4201	REC.1227 RODRIGO CAUICH	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1373 MANUELA AGUILAR	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1380 ISAAC VAZQUEZ	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1382SANTOS CHIM	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1385 ANA UCAN	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1386 ALLAM TZAB	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1391 JORGE PAT	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1392 ROSENDO EUAN	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1393 JUAN POOL	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1394 ALBERTO RODRIGUEZ	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1395 WILFRIDO CANUL	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1396 GEORGINA YAMA	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1397 CHRISTIAN CHIM	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1398 MARTIN DORANTES	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1399 EUGENIO CHE	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1400 MAGDALENO EUAN	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1401 JOSE COCOM	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1402 JORGE BASTO	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1403 MARCELO DZUL	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1404 JORGE US	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1405 LUIS MAY	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1406 PATRICIA CETZAL	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1407 MANUEL CHIN	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1408 SANTOS TUTZIN	500.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1409 NESTOR EK	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1410 EDGAR AYIL	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1411 JULIO DZUL	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1412 ALFREDO PUC	1,000.00	0.00
27/12/2010	E00170	5201-06-4201	REC.1414 MARIA CHIN	1,000.00	0.00
29/12/2010	E00165	5201-06-4201	REC.1417 NICOLAS XEQUE PECH	4,000.00	0.00
29/12/2010	E00173	5201-06-4201	REC.1421 YSRAEL PAT	1,000.00	0.00
29/12/2010	E00173	5201-06-4201	REC.1422 JOSE GONGORA	1,000.00	0.00
29/12/2010	E00173	5201-06-4201	REC.1423 MARIO ESPINOSA	1,000.00	0.00
TOTAL SUMAS=>				40,495.49	0.00

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MOVIMIENTOS DE LA CUENTA: 5201-06-4203

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/12/2010	E00151	5201-06-4203	REC.1061 ROSALIA BASTO	300.00	0.00
03/12/2010	E00151	5201-06-4203	REC.1062 IRMA HAU	300.00	0.00
04/12/2010	E00154	5201-06-4203	EC.1215 IRMA HAU	800.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1219 FRANCISCO CHI	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1228 FACUNDO CHIM	1,000.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1229 APOLINAR POOL	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1230 BONIFACIO US	1,000.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1231 FATIMA ECHEVERRIA	1,000.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1232 ALEJANDRO CHI	1,000.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1233 POLICARPO EUAN	1,500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1234 DOROTEO HAU	1,500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1235 CANDELARIO XEQUE	1,500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1238 CARLOS PECH	300.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1239 JOSE MIS	300.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1240 FATIMA EK	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1241 LIGIA HUCHIM	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1242 GUADALUPE ESPADAS	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1243 MARIANELA GONGORA	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1244 JOSE CHE	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1245 JACINTO PISTE	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1246 JOSE NOH	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1247 RENAN MANZANERO	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1248 ALEJANDRO PUC	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1249 CANDELARIO CANCHE	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1250 MARCOS BACAB	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1251 GILBERTO CHIN	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1252 FELIPE ESPINOSA PACHECO	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1254 JOSE GUERRERO	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1255 BLANCA RODRIGUEZ	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1257 JULIO BALAM	1,000.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1260 JOAQUIN CHAN	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1261 MARIA CHE	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1262 ROMAN CHAN	500.00	0.00
04/12/2010	E00154	5201-06-4203	REC.1263 JIMMY ECHEVERRIA	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1063 MARTHA HAU	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1064 MFELIPA DZUL	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1065 DAVID ALONZO	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1066 FILOMENA EUJIAN	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1067 MARCELINA BACAB	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1068 MARIA PUC	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1069 MARIA PUC	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1070 MIGUEL COBA	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1071 JUSTINIANA CHE	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1072 MARIA CAN	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1074 MARCIANA VALADEZ	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1075 ONORIO CHIN	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1076 MARIA CHALE	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1077 SILVERIO DZUL	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/12/2010	E00152	5201-06-4203	REC.1078 JOSE CHIN	300.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1079 ROQUE MEDINA	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1080 JOSE CABRERA	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1081 ERACLIO CHAN	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1082 NESTOR IX	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1083 ELADIO EUAN	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1084 ANTONIO MAY	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1085 ELIPE CHAN	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1086 ESTEBAN POOL	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1087 RICARDO PECH	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1088 ANTONIO MEDINA	500.00	0.00
06/12/2010	E00152	5201-06-4203	REC.1089 ELADIO NOH	200.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1264 JOSE RODRIGUEZ	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1265 MARIANITA BASTO	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1266 IDELFONSO ESPINOSA	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1267 MARBY GONGORA	600.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1305 EVELIA DORANTES	200.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1306 ANGELICA CHAN	200.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1308 MARGARITA CHI	200.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1309 PRECILIANO MAY	200.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1310 VALERIO POOL	200.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1311 FILIBERTO PECH	200.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1312 JUAN CHIN	200.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1313 ELYSI CANCHE	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1315 ROGER MEDINA	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1317 AGUSTIN PECH	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1318 MALFONSO PUC	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1319 JOSEFINA KU	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1320 VICTOR CARDOS	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1321 GALINDA DZUL	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1322 CANDELARIA DZUL	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1323 ESTEBANA EUAN	300.00	0.00
06/12/2010	E00155	5201-06-4203	EC.1324 MARIA POOL	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1325 ROGER AYIL	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1326 VICTORIANO DZUL	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1327 ROSALINDA BASTO	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1328 IRMA HAU	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1329 MARTHA HAU	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1330 FELIPA DZUL	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1332 FILOMENA EUAN	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1333 MARCELINA BACAB	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1334 MARIA PUC	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1335 MARIA PUC	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1336 MIGUEL COBA	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1337 JUSTINIANA CHE	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1338 MARIA CAN	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1339 ELVIRA CHE	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1340 MARCIANO VALADEZ	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/12/2010	E00155	5201-06-4203	REC.1341 ONORIO CHIN	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1342 MARIA CHALE	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1343 SILVERIO DZUL	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1344 JOSE CHIN	300.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1345 ROQUE MEDINA	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1347 ERACLIO CHAN	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1348 NESTOR IX	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1349 ELADIO EUAN	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1350 ANTONIO MAY	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1351 FELIPE CHAN	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1352 ESTEBAN POOL	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1353 RICARDO PECH	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.1354 ANTONIO MEDINA	500.00	0.00
06/12/2010	E00155	5201-06-4203	REC.59270 DIF YUCATAN	908.00	0.00
06/12/2010	E00155	5201-06-4203	REC.59288 DIF YUCATAN	908.00	0.00
06/12/2010	E00155	5201-06-4203	FAC.729 RUBEN CERVANTES ALVARADO	2,900.00	0.00
06/12/2010	E00155	5201-06-4203	REC.37395 LAB.PATOL.STE.BOLO DRIGUEZ	3,000.00	0.00
23/12/2010	E00164	5201-06-4203	FAC.90823 FARMACIA COMERCIO	1,030.24	0.00
23/12/2010	E00169	5201-06-4203	FAC.02451 FARMACIAS DE SIMILARES	262.50	0.00
23/12/2010	E00169	5201-06-4203	FAC.02473 FARMACIAS DE SIMILARES	600.00	0.00
23/12/2010	E00169	5201-06-4203	FAC.02561 FARMACIAS DE SIMILARES	960.00	0.00
23/12/2010	E00169	5201-06-4203	FAC.02562 FARMACIAS DE SIMILARES	852.00	0.00
23/12/2010	E00169	5201-06-4203	FAC.02563 FARMACIAS DE SIMILARES	1,391.25	0.00
23/12/2010	E00169	5201-06-4203	FAC.1855 FARMACIAS DE SIMILARES	177.00	0.00
23/12/2010	E00169	5201-06-4203	FAC.8396 M.G.FARMACIAS	68.44	0.00
23/12/2010	E00169	5201-06-4203	FAC.8397 M.G.FARMACIAS	120.40	0.00
23/12/2010	E00169	5201-06-4203	FAC.8406 M.G.FARMACIAS	53.88	0.00
23/12/2010	E00169	5201-06-4203	FAC.8379 M.G.FARMACIAS	131.58	0.00
23/12/2010	E00169	5201-06-4203	FAC.8428 M.FARMACIAS	95.34	0.00
23/12/2010	E00169	5201-06-4203	FAC.14872 IMPULSORA FARMACEU.DEL BAZAR	40.45	0.00
23/12/2010	E00169	5201-06-4203	REC.970 NICANORA CANTO	500.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1124 MARIA CETZAL	1,500.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1147 OFELIA GARRIDO	500.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1148 MADALENO CHE	500.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1211 LOURDES CANDILA	800.00	0.00
23/12/2010	E00169	5201-06-4203	17 ALICIA EK	1,250.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1218 GERARDO DZUL	1,000.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1222 JOAN GONGORA	1,000.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1226 ANGEL TUTZIN	1,000.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1236 FILIBERTO ECHEVERRIA	1,000.00	0.00
23/12/2010	E00169	5201-06-4203	REC.1237 ELIO PECH	1,000.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1253 WILBERTH PECH	500.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1256 EPIFANIO HUCHIM	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1258 ARTURO BASTO	700.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1259 MILTON ECHEVERRIA	500.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1268 LUISA ALVAREZ	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1269 ADRIANA CHAN	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1270 MARIA EK	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
24/12/2010	E00168	5201-06-4203	REC.1271 ANA XEQUE	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1272 ROSALIA AGUAYO	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1273 GUADALUPE ENRIQUEZ EUAN	300.00	0.00
24/12/2010	E00168	5201-06-4203	EC.1274 AURELIA CHI	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1275 HERNILDA CHAN	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1276 NAYELI AYIL	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1277 NANCY POOL	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1278 BENJAMIN XEQUE	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1279 GREGORIA CHI	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1280 LIBORIA DZUL	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1281 HERMELINDA POOL	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1282 DOMINGA ALVAREZ	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1283 NANCY VARGUEZ	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1284 FILOMENA PISTE	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1285 ROSAURA SUAREZ	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1286 EVELIA QUETZAL	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1287 LORENZA PISTE	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1288 MARIA CHIN	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1289 MARIA MAY	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1290 HERMELINDA PECH	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1291 MARTINA CHIM	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1292 EMILIO PUC	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1293 SEVERIANO POOL	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1294 JOQUIN POOL	200.00	0.00
24/12/2010	E00168	5201-06-4203	EC.1295 JOSE EK	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1296 FIDEL COUOH	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1297 ANASTACIA DZUL	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1298 VIDELIA YX	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1299 FELIX CHIM	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1300 MARIA MAY	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1301 MARTINA CHUC	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1302 MARIA MAY	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1303 ELADIO NOH	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1304 GLADIS CETZAL	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1307 CANDIDA CHI	200.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1314 JOANNA ARAGON	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1316 ANSELMA PECH	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1331 DAVID ALONZO	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1346 JOSE CABRERA	500.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1355 GABRIELA LOPEZ	800.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1359 MARIA CETZAL	800.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1360 MARIA MEDINA	300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1361 GABRIELA LOPEZ	1,300.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1362 DANELY BENITEZ	500.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1363 ROSALIA IX	800.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1364 LIDIA PUC	500.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1365 ELVIRA ARJONA	500.00	0.00
24/12/2010	E00168	5201-06-4203	REC.1366 MARIA CETZAL	800.00	0.00

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24/12/2010	E00168	5201-06-4203	REC.1367 JORGE ESPINOSA	1,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1371 JOSE CORDOVA	1,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1372 ANSELMA POOT	500.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1374 JOSE MAY	1,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1376 CARELIA CHIN	2,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1377 NORMA CHIN	2,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1378 SERGIO ECHEVERRIA	1,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1379 BUENAVENTURA MAY	1,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1381 JOSE CHAN	700.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1383 PLACIDO DZUL	800.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1384 MARIANA GONGORA	2,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1387 REYNA HERNANDEZ	1,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1388 SILVIA UCAN	1,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1389 JOSE UCAN	1,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1413 CINTIA CHALE	500.00	0.00
27/12/2010	E00170	5201-06-4203	EC.1415 HUMBERTO US	2,000.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1416 BUENAVENTURA KU	2,500.00	0.00
27/12/2010	E00170	5201-06-4203	REC.1428 JUAN GARRIDO	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1425 MARIA YAMA	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1427 MENALIO ECHEVERRIA	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1429 FRANCISCO CHI	850.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1430 ELEUTERIO PAT	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1431 FATIMA ECHEVERRIA	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1432 ALEJANDRO CHI	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1433 POLICARPO EUAN	1,500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1434 DOROTEO HAU	1,500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1435 CANDELARIO XEQUE	1,500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1436 FILIBERTO ECHEVERRIA	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1437 ELIO PECH	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1439 JOSE MIS	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1440 FATIMA EK	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1441 LIGIA HUCHIM	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1442 GUADALUPE ESPADAS	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1443 MARIANELA GONGORA	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1444 JOSE CHE	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1445 JACINTO PISTE	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1446 JOSE NOH	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1447 RENAN MANZANERO	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1448 ALEJANDRO PUC	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1449 CANDELARIO CANCHE	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1450 MARCOS BACAB	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1451 GILBERTO CHIN	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1452 FELIPE ESPINOSA	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1453 WILBERTH PECH	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1454 JOSE GUERRERO	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1455 BLANCA RODRIGUEZ	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1456 EPIFANIO HUCHIN	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1457 JULIO BALAM	1,000.00	0.00

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29/12/2010	E00173	5201-06-4203	REC.1458 ARTURO BASTO	700.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1459 MILTON ECHEVERRIA	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1460 JOAQUIN CHAN	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1461 MARIA CHE	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1462 ROMAN CHAN	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1463 JIMMY ECHEVERRIA	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1464 JOSE RODRIGUEZ	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1465 MARIANITA BASTO	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1466 IDELFONSO ESPINOSA	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1467 ELISA CHIN	500.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1468 MARBI GONGORA	600.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1469 MARGARITO PUC	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1470 SILVIA UCAN	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1471 JOSE UCAN	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1472 LUISA ALVAREZ	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1473 ADRIANA CHAN	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1474 MARIA EK	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1475 ANA XEQUE	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1476 ROSALIA AGUAYO	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1477 GUADALUPE ENRIQUEZ	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1478 AURELIA CHI	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1479 HERNILDA CHAN	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1480 NAYELIA AYIL	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1481 NANCY POOL	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1482 BENJAMIN XEQUE	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1483 GREGORIA CHI	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1484 LIBORIA DZUL	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1485 HERMELINDA POOL	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1487 NANCY VARGUEZ	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1488 FILOMENA PISTE	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1489 ROSAURA SUAREZ	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1490 EVELIA QUETZAL	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1491 LORENZA PISTE	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1492 MARIA CHIN	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1493 MARIA MAY	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1494 HERMELINDA PECH	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1495 MARTINA CHIM	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1486 MARIA MEDINA	300.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1497 EMILIO PUC	200.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1498 SEVERIANO POOL	200.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1499 JOAQUIN POOL	200.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1500 JOSE EK	200.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1501 FACUNDO CHIM	1,000.00	0.00
29/12/2010	E00173	5201-06-4203	REC.1502 JOSE CORDOVA	1,000.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1503 BONIFACIO US	1,000.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1507 JAIRO CANCHE	1,000.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1508 DANELY BENITEZ	500.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1509 EUGENIA MAY	500.00	0.00

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30/12/2010	E00174	5201-06-4203	REC.1510 EUGENIA MAY	500.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1511 GERARDO DZUL	500.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1512 LIDIA PUC	500.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1513 ELVIRA ARJONA	500.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1514 ROSALIA IX	800.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1515 NICANOR CANTO	500.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1516 GABRIELA LOPEZ	800.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1517 ANTONIO MEDINA	1,000.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1518 FIDEL COUOH	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1519 ANASTACIO DZUL	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1520 VIDALIA YX	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1521 FELIX CHIM	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1522 MARIA MAY	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1523 MARTINA CHUC	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1524 MARIA MAY	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1525 ELADIO NOH	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1526 GLADIS CETZAL	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1527 EVELIA DORANTES	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1528 ANGELICA CHAN	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1529 CANDIDA CHI	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1530 MARGARITA CHI	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1531 PRECILIANO MAY	200.00	0.00
30/12/2010	E00174	5201-06-4203	EC.1532 VALERIO POOL	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1533 FILIBERTO PECH	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1534 JUAN CHIN	200.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1535 LEYSI CANCHE	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1536 JOAN ARAGON	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1537 ANSELMA PECH	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1538 AGUSTN PECH	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1539 ALFONSO PUC	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1540 JOSEFINA KU	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1541 VICTOR CARDOS	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1542 GALINDA DZUL	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1543 CANDELARIA DZUL	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1544 ESTEBANA EUAN	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1545 MARIA POOL	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1546 ROGER AYIL	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1547 VICTORIANO DZUL	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1548 ROSALIA BASTO	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1549 IARMA HAU	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1550 MARTHA HAU	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1551 FELIPE DZUL	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1552 DAVID ALONZO	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1553 FILOMENA EUAN	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1554 MARCELINA BACAB	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1555 MARIA PUC	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1556 MARIA PUC	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1557 MIGUEL COBA	300.00	0.00

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30/12/2010	E00174	5201-06-4203	REC.1558 JUSTINIANA CHE	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1559 MARIA CAN	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1560 ELVIRA CHE	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1561 MARCIANO VALDEZ	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1562 ANORIO CHIN	300.00	0.00
30/12/2010	E00174	5201-06-4203	REC.1563 MARIA CHALE	300.00	0.00
TOTAL SUMAS=>				174,099.08	0.00