

**ARTICULO 9 DE LA LEY DE ACCESO A LA
INFORMACION PÚBLICA PARA EL ESTADO Y
MUNICIPIOS DEL ESTADO DE YUCATAN**

FRACCION IX

**DESTINATARIOS Y EL USO AUTORIZADO DE
TODA ENTREGA DE RECURSOS PUBLICOS
DEL AYUNTAMIENTO DE CHUMAYEL,
YUCATAN.**

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2013 AL 31/1/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/01/2013	E00001	5241-06-4410	R/273 MIRIAM ITZA HOIL	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/352 FRANCISCO UC MAY	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/457 YANDRY CI AVARREA UCAN	950.00	0.00
04/01/2013	E00001	5241-06-4410	R/460 ROSA BALAM MAY	950.00	0.00
04/01/2013	E00001	5241-06-4410	R/464 MARIA ITZA CHAN	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/467 BLANCA CHAN CHAN	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/469 SANTOS EK EK	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/483 YESENIA MARTIN	950.00	0.00
04/01/2013	E00001	5241-06-4410	R/490 ZENaida ITZA CHAVARREA	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/499 MILDRET BRITO CANCHE	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/501 MARLENE CHAN COBA	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/509 MARIA BRITO CANCHE	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/522 MARIA CHAN CHAN	1,200.00	0.00
04/01/2013	E00001	5241-06-4410	R/536 MARGARITA CHAN COBA	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/537 MARIA BRICEÑO GOMEZ	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/539 REINA MIS MOO	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/566 GASPAR EK BRICEÑO	1,300.00	0.00
04/01/2013	E00001	5241-06-4410	R/582 YANDRY CHAVARREA	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/584 TERESITA (HAN CAAMAL	800.00	0.00
04/01/2013	E00001	5241-06-4410	R/605 MARIA HOIL. BRICEÑO	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/607 LANDY TEH POOT	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/616 MARGARITA EK PUC	800.00	0.00
04/01/2013	E00001	5241-06-4410	R/621 MARCIANO ITZA CHAN	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/622 ROSENDO ITZA CHAN	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/631 OLINDA ITZA MIS	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/635 RUT BERMON CETINA	800.00	0.00
04/01/2013	E00001	5241-06-4410	R/640 JOSE CHAN YAH	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/642 ANA CAAMAL ITZA	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/643 MARIA EK ITZA	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/654 ROSALBA CHAN CAAMAL	1,300.00	0.00
04/01/2013	E00001	5241-06-4410	R/655 ANASTACIA TUZ ITZA	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/656 MIRIAM ITZA HOIL	1,300.00	0.00
04/01/2013	E00001	5241-06-4410	R/662 ROSA MAY MIS	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/676 EDWIN CRUZ BRICEÑO	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/680 JUANA BRICEÑO BRICEÑO	950.00	0.00
04/01/2013	E00001	5241-06-4410	R/682 YENY EK EK	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/683 CAROLINA RODRIGUEZ BRICEÑO	950.00	0.00
04/01/2013	E00001	5241-06-4410	R/685 GUADALUPE HAU CAAMAL	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/686 MARIA EK CAAMAL	1,100.00	0.00
04/01/2013	E00001	5241-06-4410	R/694 ARLENE CHAN COBA	950.00	0.00
04/01/2013	E00001	5241-06-4410	R/701 MARIA PERAZA ITZA	950.00	0.00
04/01/2013	E00001	5241-06-4410	R/707 BERTOLDINO ITZA MAY	1,100.00	0.00
04/01/2013	E00001	5241-06-4410	R/711 WILMA CHAN CAAMAL	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/715 ROGER GONGORA PRIEGO	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/716 LEOPOLDO BRICEÑO NOVELO	820.00	0.00
04/01/2013	E00001	5241-06-4410	R/721 ROSALBA CHAN CAAMAL	1,000.00	0.00
04/01/2013	E00001	5241-06-4410	R/724 LEIDY ITZA EK	800.00	0.00
04/01/2013	E00001	5241-06-4410	R/734 ALEJANDRO BRICEÑO UC	900.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2013 AL 31/1/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/01/2013	E00001	5241-06-4410	R/737 CANDELARIA EK EK	1,400.00	0.00
04/01/2013	E00001	5241-06-4410	R/739 MANUELA CANCHE CETINA	800.00	0.00
04/01/2013	E00001	5241-06-4410	R/743 LEIDY CAAMAL CHAN	900.00	0.00
04/01/2013	E00001	5241-06-4410	R/750 ANA CANO CHAN	1,000.00	0.00
07/01/2013	E00002	5241-06-4410	R/287 FRANCISCA KU PECH	1,000.00	0.00
07/01/2013	E00002	5241-06-4410	R/459 ROBERTO CHAN PUCH	950.00	0.00
07/01/2013	E00002	5241-06-4410	R/468 MARIA ITZA EK	900.00	0.00
07/01/2013	E00002	5241-06-4410	R/479 CAROLINA RODRIGUEZ BRICEÑO	1,000.00	0.00
07/01/2013	E00002	5241-06-4410	R/497 MIRZA CHAVARREA UCAN	900.00	0.00
07/01/2013	E00002	5241-06-4410	R/477 REINA MIS MOO	900.00	0.00
07/01/2013	E00002	5241-06-4410	R/593 ALICIA EK CHAN	1,200.00	0.00
07/01/2013	E00002	5241-06-4410	R/653 DULCE ITZA CHAN	800.00	0.00
07/01/2013	E00002	5241-06-4410	R/658 LUCY BRICEÑO BRICEÑO	900.00	0.00
07/01/2013	E00002	5241-06-4410	R/664 MARCELINA UCAN PERAZA	800.00	0.00
07/01/2013	E00002	5241-06-4410	R/674 JAUN CANC CHAN	1,000.00	0.00
07/01/2013	E00002	5241-06-4410	R/678 JOSE MUGARTE MOGUEL	800.00	0.00
07/01/2013	E00002	5241-06-4410	R/681 JUAN BRICEÑO UCAN	750.00	0.00
07/01/2013	E00002	5241-06-4410	R/697 EDILBERTO CHAN EK	1,100.00	0.00
07/01/2013	E00002	5241-06-4410	R/698 MONICA EK UC	900.00	0.00
07/01/2013	E00002	5241-06-4410	R/699 ARMENIA PERAZA KU	1,000.00	0.00
07/01/2013	E00002	5241-06-4410	R/700 LEIDY CAAMAL CHAN	950.00	0.00
07/01/2013	E00002	5241-06-4410	R/706 JUAN TOLOSA RODRIGUEZ	1,500.00	0.00
07/01/2013	E00002	5241-06-4410	R/713 CELSA ITZA BRICEÑO	1,200.00	0.00
07/01/2013	E00002	5241-06-4410	R/714 REYNA TOLOSA MONTEJO	850.00	0.00
07/01/2013	E00002	5241-06-4410	R/720 ZOILA BRICEÑO MIS	1,000.00	0.00
07/01/2013	E00002	5241-06-4410	R/755 DULCE ITZA CHAN	700.00	0.00
07/01/2013	E00002	5241-06-4410	R/756 FLORESITA COLLI MARTIN	1,000.00	0.00
07/01/2013	E00002	5241-07-4410	F/3147 AP. DIF-CIMAY	2,770.98	0.00
07/01/2013	E00002	5241-06-4410	F/530 LIVIA SANCHEZ CHAN	520.01	0.00
07/01/2013	E00002	5241-06-4410	F/10026 CELIANA TAMAY CHAN	791.80	0.00
11/01/2013	E00006	5241-06-4410	R/590 RAMON LOEZA	1,000.00	0.00
11/01/2013	E00006	5241-06-4410	R/644 CELIANA TAMAY CHAN	800.00	0.00
11/01/2013	E00006	5241-06-4410	R/691 GRISEL GIRON HERNANDEZ	700.00	0.00
11/01/2013	E00006	5241-06-4410	R/692 ERACLIO ITZA CHAN	600.00	0.00
11/01/2013	E00006	5241-06-4410	R/693 GERARDO MARTIN GONGORA	500.00	0.00
11/01/2013	E00006	5241-06-4410	R/712 MARIA CAAMAL PERAZA	500.00	0.00
11/01/2013	E00006	5241-06-4410	R/717 GERONIMO CHAN MAY	700.00	0.00
11/01/2013	E00006	5241-06-4410	R/723 EMILIANA HOIL	500.00	0.00
11/01/2013	E00006	5241-06-4410	R/731 JORGE TUZ	700.00	0.00
11/01/2013	E00006	5241-06-4410	R/735 ROBERTO BRICEÑO	900.00	0.00
11/01/2013	E00006	5241-06-4410	R/736 ELDA PRIEGO KANTUN	600.00	0.00
11/01/2013	E00006	5241-06-4410	R/738 CARLOS BRITO CANCHE	500.00	0.00
11/01/2013	E00006	5241-06-4410	R/754 ANTONIO MAY MORALES	700.00	0.00
11/01/2013	E00006	5241-06-4410	R/758 MARGARITA EK PUC	400.00	0.00
11/01/2013	E00006	5241-06-4410	R/761 MARIA CAAMAL ITZA	800.00	0.00
11/01/2013	E00006	5241-06-4410	R/762 JOSE GONGORA CAAMAL	800.00	0.00
11/01/2013	E00006	5241-06-4410	R/765 ZOILA XICUM CHAN	800.00	0.00
11/01/2013	E00006	5241-06-4410	R/769 MARIA CHAN CALAZ	600.00	0.00

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MOVIMIENTOS DE LA CUENTA: 5241-%-4410

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/01/2013	E00006	5241-06-4410	R/776 OLAVO EK CANCHE	500.00	0.00
11/01/2013	E00006	5241-06-4410	R/779 GLORIA ITZA CHAN	800.00	0.00
11/01/2013	E00006	5241-06-4410	R/790 EDILBERTO CHAN EK	900.00	0.00
11/01/2013	E00006	5241-06-4410	R/791 JUAN RODRIGUEZ CASTILLO	500.00	0.00
11/01/2013	E00006	5241-06-4410	R/800 ALEJANDRO BRICEÑO UC	900.00	0.00
11/01/2013	E00006	5241-06-4410	R/808 ROGER EK YAH	600.00	0.00
11/01/2013	E00006	5241-06-4410	R/809 PEDRO CANUL UC	700.00	0.00
11/01/2013	E00006	5241-06-4410	R/812 MARTIN UCAN PERAZA	550.00	0.00
11/01/2013	E00006	5241-06-4410	F/2818 JUAN ITZA EK	624.96	0.00
11/01/2013	E00006	5241-06-4410	JOSE EK UCAN	1,002.30	0.00
17/01/2013	E00008	5241-06-4410	R/637 LEIDY ITZA YAH	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/702 JOSE CHAN YAH	700.00	0.00
17/01/2013	E00008	5241-06-4410	R/703 ROSANNA UC EUAN	700.00	0.00
17/01/2013	E00008	5241-06-4410	R/704 MARIA EK ITZA	650.00	0.00
17/01/2013	E00008	5241-06-4410	R/709 JORGE CHAVARREA CRUZ	900.00	0.00
17/01/2013	E00008	5241-06-4410	R/719 MARIA HOIL BRICEÑO	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/728 ILIANA BRICEÑO CHAN	900.00	0.00
17/01/2013	E00008	5241-06-4410	R/732 FANY PERAZA CHAN	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/740 ROSA TUZ ITZA	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/742 ELENA CRUZ CHAVARREA	500.00	0.00
17/01/2013	E00008	5241-06-4410	R/744 DENZA HOIL CHAN	500.00	0.00
17/01/2013	E00008	5241-06-4410	R/746 REINA BLAI'CO EK	500.00	0.00
17/01/2013	E00008	5241-06-4410	R/747 MANUEL PERAZA TUZ	500.00	0.00
17/01/2013	E00008	5241-06-4410	R/748 MARIA CHAN BRICEÑO	900.00	0.00
17/01/2013	E00008	5241-06-4410	R/749 BLANCA ITZA CHAN	800.00	0.00
17/01/2013	E00008	5241-06-4410	R/751 JULIANA VALENCIA RODRIGUEZ	900.00	0.00
17/01/2013	E00008	5241-06-4410	R/753 MAXIMINO RODRIGUEZ CHAN	700.00	0.00
17/01/2013	E00008	5241-06-4410	R/757 JOSE EK MAY	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/760 ROSA EK ITZA	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/763 MARIA CHAN UC	550.00	0.00
17/01/2013	E00008	5241-06-4410	R/766 ENRIQUE CHAN LLANES	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/767 ROBERT CAUICH ITZA	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/768 MIGUEL MAY HAU	500.00	0.00
17/01/2013	E00008	5241-06-4410	R/770 ADDY CHAN TUZ	800.00	0.00
17/01/2013	E00008	5241-06-4410	R/771 LETICIA ITZA YAH	800.00	0.00
17/01/2013	E00008	5241-06-4410	R/773 CELSA ITZA BRICEÑO	650.00	0.00
17/01/2013	E00008	5241-06-4410	R/774 ROSALIA EK ITZA	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/777 CRUSITA H'AIL BRICEÑO	500.00	0.00
17/01/2013	E00008	5241-06-4410	R/778 SANTOS BRICEÑO SANTOS	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/782 VERONICA HERNANDEZ	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/783 MARIA CAAMAL PERAZA	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/784 CONCEPCION MANRIQUE	800.00	0.00
17/01/2013	E00008	5241-06-4410	R/786 RUBIO MAY HOIL	700.00	0.00
17/01/2013	E00008	5241-06-4410	R/788 LILIGELIA COBA MIS	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/792 MARIA CHAN HOIL	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/793 WILMA CHAN CAAMAL	900.00	0.00
17/01/2013	E00008	5241-06-4410	R/794 ROGER GONGORA PRIEGO	800.00	0.00
17/01/2013	E00008	5241-06-4410	R/803 AQUILINA PERAZA CHAY	800.00	0.00

MUNICIPIO DE CHUMAYEL
ESTADO DE YUCATAN
PERIODO: DEL 2/1/2013 AL 31/1/2013
MOVIMIENTOS DE LA CUENTA: 5241-%-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
17/01/2013	E00008	5241-06-4410	R/805 ROBERTO BRICEÑO	900.00	0.00
17/01/2013	E00008	5241-06-4410	R/811 ROSALBA HAU UC	650.00	0.00
17/01/2013	E00008	5241-06-4410	R/816 AGAPITA BRICEÑO CANCHE	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/820 ILIANA EK CHAN	700.00	0.00
17/01/2013	E00008	5241-06-4410	R/822 MARIA UCAN CASTILLO	700.00	0.00
17/01/2013	E00008	5241-06-4410	R/823 FELIPE GONGORA CHAN	600.00	0.00
17/01/2013	E00008	5241-06-4410	R/824 MARIA PERAZA ITZA	700.00	0.00
17/01/2013	E00008	5241-06-4410	R/830 LIDIA XICUM COBA	900.00	0.00
17/01/2013	E00008	5241-06-4410	R/831 GEORGINA PUCH POOL	1,000.00	0.00
17/01/2013	E00008	5241-06-4410	R/837 EMILIANA HOIL	700.00	0.00
17/01/2013	E00008	5241-06-4410	SANTOS CAAMAL EK	110.50	0.00
17/01/2013	E00008	5241-06-4410	F/1171 ROSARIO ITZA MAY	1,202.14	0.00
17/01/2013	E00008	5241-06-4410	F/10205 GUADALUPE MAY TOLOSA	91.62	0.00
21/01/2013	E00009	5241-06-4410	R/832 MARIA POOL KU	3,000.00	0.00
21/01/2013	E00010	5241-06-4410	R/840 EDITH BRICEÑO MIS	600.00	0.00
21/01/2013	E00010	5241-06-4410	R/818 MARIA MARTIN MAY	850.00	0.00
21/01/2013	E00010	5241-06-4410	R/802 ROSSI CHAN CHAN	600.00	0.00
21/01/2013	E00010	5241-06-4410	R/819 ROSA BALAM MAY	790.00	0.00
21/01/2013	E00010	5241-06-4410	R/907 YANDRY CHAVARREA	510.00	0.00
21/01/2013	E00010	5241-06-4410	R/856 MARIA MAY CHAN	600.00	0.00
21/01/2013	E00010	5241-06-4410	R/894 MARIA CHAB XIU	980.00	0.00
21/01/2013	E00010	5241-06-4410	R/848 MARIA CHAN MIS	600.00	0.00
21/01/2013	E00010	5241-06-4410	R/821 MARIA CAN NAAL	700.00	0.00
21/01/2013	E00010	5241-06-4410	R/828 JORGE KANTUN PERAZA	700.00	0.00
21/01/2013	E00010	5241-06-4410	R/836 MARIA CHAN BRICEÑO	800.00	0.00
21/01/2013	E00010	5241-06-4410	R/850 JUAN CHAN UC	800.00	0.00
21/01/2013	E00010	5241-06-4410	R/859 MARGARITA CHAB KANTUN	900.00	0.00
21/01/2013	E00010	5241-06-4410	R/843 MARTHA GONGORA CAAMAL	900.00	0.00
21/01/2013	E00010	5241-06-4410	R/858 CELSA MAY ITZA	950.00	0.00
21/01/2013	E00010	5241-06-4410	R/796 MARIA PERAZA TEH	1,100.00	0.00
21/01/2013	E00010	5241-06-4410	R/876 LETICIA ITZA YAH	800.00	0.00
21/01/2013	E00010	5241-06-4410	R/892 RENAN EK DECH	800.00	0.00
21/01/2013	E00010	5241-06-4410	R/852 MARIA KU MONTE	800.00	0.00
21/01/2013	E00010	5241-06-4410	R/919 AQUILINA PERAZA CHAY	700.00	0.00
21/01/2013	E00010	5241-06-4410	R/888 MARIA PERAZA AYUSO	850.00	0.00
21/01/2013	E00010	5241-06-4410	R/901 JORGE CHE GARMA	800.00	0.00
31/01/2013	D00001	5241-06-4410	R/810 FILIO EK ITZA	750.00	0.00
31/01/2013	D00001	5241-06-4410	R/863 IRMA CHAN BALAM	1,200.00	0.00
31/01/2013	D00001	5241-06-4410	R/838 SANDRA PUCH KU	750.00	0.00
31/01/2013	D00001	5241-06-4410	R/795 JUANA ITZA ITZA	700.00	0.00
31/01/2013	D00001	5241-06-4410	R/861 MARIANA UC YAH	1,200.00	0.00
31/01/2013	D00001	5241-06-4410	R/857 HUMBERTO ITZA MAY	950.00	0.00
31/01/2013	D00001	5241-06-4410	R/801 JOSE EK CHAN	800.00	0.00
31/01/2013	D00001	5241-06-4410	R/789 SANTIAGO CHAN CRUZ	850.00	0.00
31/01/2013	D00001	5241-06-4410	R/780 JOSE BRICEÑO MENDOZA	800.00	0.00
31/01/2013	D00001	5241-06-4410	R/827 MARTINIANO KU CANUL	1,050.00	0.00
31/01/2013	D00001	5241-06-4410	R/645 GLADYS CHAN CAAMAL	900.00	0.00
31/01/2013	D00001	5241-06-4410	R/708 MANUELA CANCHE CETINA	700.00	0.00

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MOVIMIENTOS DE LA CUENTA: 5241-4410

ASEY ver 3.10

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/01/2013	D00001	5241-06-4410	R/710 ALEJANDRO PERAZA MAY	700.00	0.00
31/01/2013	D00001	5241-06-4410	R/745 VERONICA GONGORA CAAMAL	600.00	0.00
31/01/2013	D00001	5241-06-4410	R/752 JEREMIAS CHAN CHAN	850.00	0.00
31/01/2013	D00001	5241-06-4410	R/727 MARIA POOL KU	950.00	0.00
31/01/2013	D00001	5241-06-4410	R/835 MIRIAM ITZA HOIL	700.00	0.00
31/01/2013	D00001	5241-06-4410	R/759 ALEJANDRO KU PECH	950.00	0.00
31/01/2013	D00001	5241-06-4410	R/787 ALBERTO CHAN ITZA	700.00	0.00
31/01/2013	D00001	5241-06-4410	R/781 ELDA PRIEGO KANTUN	600.00	0.00
31/01/2013	D00001	5241-06-4410	R/741 WILMA CHAVARRA	600.00	0.00
31/01/2013	D00001	5241-06-4410	R/817 MARIA PERAZA ITZA	700.00	0.00
31/01/2013	D00001	5241-06-4410	R/623 JUANA EK PERAZA	1,200.00	0.00
31/01/2013	D00001	5241-06-4410	R/487 ROBERTO CHAN PUCH	900.00	0.00
31/01/2013	D00001	5241-06-4410	R/733 CLAUDIA LLANES EK	900.00	0.00
31/01/2013	D00001	5241-06-4410	R/764 FEDERICO ITZA Y EK	600.00	0.00
31/01/2013	D00001	5241-06-4410	R/772 MARIA BRITO CANCHE	800.00	0.00
31/01/2013	D00001	5241-06-4410	R/775 MARICELA PECH SOSA	700.00	0.00
31/01/2013	D00001	5241-06-4410	R/785 MARIA CHAB XIU	600.00	0.00
31/01/2013	D00001	5241-06-4410	R/868 PEDRO CANUL UC	900.00	0.00
31/01/2013	D00001	5241-06-4410	R/954 VERONICA HERNANDEZ	800.00	0.00
31/01/2013	D00001	5241-06-4410	R/955 MARIA BRITO MAY	800.00	0.00
31/01/2013	D00001	5241-06-4410	F/451 SANTOS PERAZA CHABLE	247.47	0.00
31/01/2013	D00001	5241-06-4410	F/4121 SANTOS PERAZA CHABLE	247.52	0.00
31/01/2013	D00004	5241-06-4410	R/730 EDITH BRICEÑO MIS	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/797 MARIO PINTO PERAZA	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/798 CELESTINO PERAZA	900.00	0.00
31/01/2013	D00004	5241-06-4410	R/825 MARIA MONTEJO PERAZA	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/833 MARTINA MENDOZA CRUZ	1,400.00	0.00
31/01/2013	D00004	5241-06-4410	R/839 MARCELINA GONGORA MONTEJO	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/849 SANDY CHAN TAMAY	900.00	0.00
31/01/2013	D00004	5241-06-4410	R/851 SANTOS BRICEÑO MIS	900.00	0.00
31/01/2013	D00004	5241-06-4410	R/854 MANUELA CANCHE CETINA	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/855 LAURA MIS CANUL	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/864 MARTINIANO KU CANUL	750.00	0.00
31/01/2013	D00004	5241-06-4410	R/865 ROSSI CHAN CHAN	700.00	0.00
31/01/2013	D00004	5241-06-4410	R/866 EULOGIA EK CHIM	900.00	0.00
31/01/2013	D00004	5241-06-4410	R/867 MARIA DEL CARMEN ITZA	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/870 SANTOS CHAN VALENCIA	900.00	0.00
31/01/2013	D00004	5241-06-4410	R/871 LORENZO CHAN CHIN	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/872 WILBERT ITZA CHAN	850.00	0.00
31/01/2013	D00004	5241-06-4410	R/873 PEDRO MIS ITZA	1,600.00	0.00
31/01/2013	D00004	5241-06-4410	874 VICENTE ITZA KU	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/875 ALEJANDRO BRICEÑO	600.00	0.00
31/01/2013	D00004	5241-06-4410	R/882 GUILLERMO CHAN	800.00	0.00
31/01/2013	D00004	5241-06-4410	R/884 MARIA EK CHAN	900.00	0.00
31/01/2013	D00004	5241-06-4410	R/885 ANA COLLI MARTIN	1,000.00	0.00
31/01/2013	D00004	5241-06-4410	R/886 LUIS COLLI DZUL	1,200.00	0.00
31/01/2013	D00004	5241-06-4410	R/887 GLORIA MARTIN BRITO	1,400.00	0.00
31/01/2013	D00004	5241-06-4410	R/951 AGAPITA BRICEÑO CANCHE	900.00	0.00

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06/02/2013	E00016	5241-06-4410	R/690 BASILIO PACHECO BALAM	900.00	0.00
06/02/2013	E00016	5241-06-4410	R/0889 MARIA MUKUL KU	800.00	0.00
06/02/2013	E00016	5241-06-4410	R/0890 CAROLINA RODRIGUEZ BR CEÑO	850.00	0.00
06/02/2013	E00016	5241-06-4410	R/0898 JUAN CHAN CALDERON	900.00	0.00
06/02/2013	E00016	5241-06-4410	R/0899 ERICK BRICEÑO MANRIQUE	1,400.00	0.00
06/02/2013	E00016	5241-06-4410	R/0902 MARIA EK ITZA	800.00	0.00
06/02/2013	E00016	5241-06-4410	R/0905 MARIA HOIL BRICEÑO	700.00	0.00
06/02/2013	E00016	5241-06-4410	R/0906 MIRZA CHAVARREA UCAN	600.00	0.00
06/02/2013	E00016	5241-06-4410	R/0908 ANASTACIA TUZ ITZA	1,400.00	0.00
06/02/2013	E00016	5241-06-4410	R/0910 LEIDY ITZA EK	850.00	0.00
06/02/2013	E00016	5241-06-4410	R/0953 MARTIMIANO CHAN MAY	1,100.00	0.00
06/02/2013	E00016	5241-06-4410	R/0962 EMILIANA HOIL	900.00	0.00
08/02/2013	E00021	5241-06-4410	R/0895 ELDA PRIEGO KANTUN	1,000.00	0.00
08/02/2013	E00021	5241-06-4410	R/0896 ROGER GONGORA UITZ	900.00	0.00
08/02/2013	E00021	5241-06-4410	R/0922 FABIOLA EK CHAN	500.00	0.00
08/02/2013	E00021	5241-06-4410	R/0959 BERTOLDINO ITZA MAY	800.00	0.00
08/02/2013	E00021	5241-06-4410	R/1024 LIDIA PUCH CHAN	800.00	0.00
08/02/2013	E00021	5241-06-4410	R/1025 JOSE PERAZA CRUZ	900.00	0.00
11/02/2013	E00031	5241-06-4410	R-0829 MILDRET BRITO CANCHE	700.00	0.00
11/02/2013	E00031	5241-06-4410	R-0842 MARIA ITZA EK	800.00	0.00
11/02/2013	E00031	5241-06-4410	R-0844 SANDY CHAN TAMAY	950.00	0.00
11/02/2013	E00031	5241-06-4410	R-0846 HUBALDA SOSA YAH	900.00	0.00
11/02/2013	E00031	5241-06-4410	R-0878 LUIS PERAZA MAY	850.00	0.00
11/02/2013	E00031	5241-06-4410	R-0880 DARIO EK BALAM	850.00	0.00
11/02/2013	E00031	5241-06-4410	R-0897 MARIA BRICEÑO GOMEZ	750.00	0.00
11/02/2013	E00031	5241-06-4410	R-0920 ELEUTERIA MAY ITZA	950.00	0.00
11/02/2013	E00031	5241-06-4410	R-0923 GLADYS CHAN CAAMAL	750.00	0.00
11/02/2013	E00031	5241-06-4410	R-0931 MARIA MAY ITZA	750.00	0.00
11/02/2013	E00031	5241-06-4410	R-0936 MARCELINA CHAN ITZA	750.00	0.00
11/02/2013	E00031	5241-06-4410	R-0937 VICTOR CRUZ BRICEÑO	700.00	0.00
11/02/2013	E00031	5241-06-4410	R-0970 SANTOS PERAZA MAY	650.00	0.00
11/02/2013	E00031	5241-06-4410	R-0971 RITA GALAZ ITZA	800.00	0.00
11/02/2013	E00031	5241-06-4410	R-0938 MARTIMIANO CHAN MAY	750.00	0.00
11/02/2013	E00031	5241-06-4410	R-1027 PEDRO CANUL UC	900.00	0.00
11/02/2013	E00031	5241-06-4410	R-1031 JUAN PERAZA MIS	800.00	0.00
11/02/2013	E00031	5241-06-4410	R-1043 MERLY KANTUN EK	800.00	0.00
11/02/2013	E00031	5241-06-4410	R-1044 MARIA CHAN EK	800.00	0.00
11/02/2013	E00031	5241-06-4410	R-1055 CRUSITA HOIL BRICEÑO	700.00	0.00
11/02/2013	E00031	5241-06-4410	R-1069 EULOGIO BRICEÑO HOIL	800.00	0.00
11/02/2013	E00031	5241-06-4410	R-1072 ALEJANDRO PERAZA CHAY	700.00	0.00
11/02/2013	E00031	5241-06-4410	R-1081 MARIA PERAZA ITZA	750.00	0.00
11/02/2013	E00031	5241-06-4410	R-1094 LIVIA CRUZ AKE	800.00	0.00
11/02/2013	E00031	5241-06-4410	R-1111 MANUEL PERAZA TUZ	800.00	0.00
15/02/2013	E00024	5241-06-4410	R/0799 BERTOLDO ITZA	1,200.00	0.00
15/02/2013	E00024	5241-06-4410	R/0806 ROBERTO BRICEÑO	950.00	0.00
15/02/2013	E00024	5241-06-4410	R/0900 SANTOS CHAN BALAM	900.00	0.00
15/02/2013	E00024	5241-06-4410	R/0903 GABRIEL PERAZA BRICEÑO	700.00	0.00
15/02/2013	E00024	5241-06-4410	R/0911 JOSE EK CHAN	700.00	0.00

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15/02/2013	E00024	5241-06-4410	R/0921 JOSE CHAN QUETZAL	900.00	0.00
15/02/2013	E00024	5241-06-4410	R/0938 SANTOS ITZA KU	1,200.00	0.00
15/02/2013	E00024	5241-06-4410	R/0952 BALDEMARO MARTIN CACHON	1,200.00	0.00
15/02/2013	E00024	5241-06-4410	R/0961 YESENIA MARTIN CHAVARREA	900.00	0.00
15/02/2013	E00024	5241-06-4410	R/0964 MARIA CANUL MAY	900.00	0.00
15/02/2013	E00024	5241-06-4410	R/0965 SANDY CHAN TAMAY	700.00	0.00
15/02/2013	E00024	5241-06-4410	R/0966 SILVIA PECH PUCH	600.00	0.00
15/02/2013	E00024	5241-06-4410	R/0967 MANUEL TOLOSA CRUZ	900.00	0.00
15/02/2013	E00024	5241-06-4410	R/0969 MARIO CHAN XICUM	800.00	0.00
15/02/2013	E00024	5241-06-4410	R/0975 FANY PERAZA CHAN	800.00	0.00
15/02/2013	E00024	5241-06-4410	R/0976 SANTOS PERAZA MAY	800.00	0.00
15/02/2013	E00024	5241-06-4410	R/0978 CAYETANA UC ITZA	800.00	0.00
15/02/2013	E00024	5241-06-4410	R/0983 JOSE ITZA CHAY	900.00	0.00
15/02/2013	E00024	5241-06-4410	R/0985 JOSE CHAN CANUL	600.00	0.00
15/02/2013	E00024	5241-06-4410	R/0987 DOROTEO BRICEÑO	900.00	0.00
15/02/2013	E00024	5241-06-4410	R/0997 MARIA BALAM BALAM	700.00	0.00
15/02/2013	E00024	5241-06-4410	R/1001 MARIA EK ITZA	700.00	0.00
15/02/2013	E00024	5241-06-4410	R/1002 ANGEL KU TOLOSA	600.00	0.00
15/02/2013	E00024	5241-06-4410	R/1032 EDILBERTO CHAN EK	600.00	0.00
18/02/2013	E00025	5241-06-4410	R/0834 CANDELARIO CHAN KU	700.00	0.00
18/02/2013	E00025	5241-06-4410	R/0845 JORGE KANTUN PERAZA	800.00	0.00
18/02/2013	E00025	5241-06-4410	R/0998 MARIA CANUL MAY	850.00	0.00
18/02/2013	E00025	5241-06-4410	R/0999 GERALDA ITZA CHAN	1,200.00	0.00
18/02/2013	E00025	5241-06-4410	R/1000 MARTINA TZIU	900.00	0.00
18/02/2013	E00025	5241-06-4410	R/1015 RENAN BRICEÑO MIS	900.00	0.00
18/02/2013	E00025	5241-06-4410	R/1016 AMADO SIMA TZUN	1,700.00	0.00
18/02/2013	E00025	5241-06-4410	R/1033 ENRIQUE TUZ Y UC	800.00	0.00
18/02/2013	E00025	5241-06-4410	R/1034 ALBERTO CHAN MUÑOZ	800.00	0.00
18/02/2013	E00025	5241-06-4410	R/1035 NIDIA TUZ DZUL	800.00	0.00
18/02/2013	E00025	5241-06-4410	R/1039 CRISTI CETZAL BRICEÑO	700.00	0.00
18/02/2013	E00025	5241-06-4410	R/1040 SANTOS KU CHAN	1,200.00	0.00
18/02/2013	E00025	5241-06-4410	R/1041 ATALO BRICEÑO HOIL	950.00	0.00
18/02/2013	E00025	5241-06-4410	R/1051 LORENZA ITZA EK	800.00	0.00
18/02/2013	E00025	5241-06-4410	R/1053 VERONICA MIS ITZA	800.00	0.00
18/02/2013	E00025	5241-06-4410	R/1070 JUAN ITZA EK	850.00	0.00
18/02/2013	E00025	5241-06-4410	R/1079 PEREZ KU MONTES	850.00	0.00
18/02/2013	E00025	5241-06-4410	R/1082 ALVARO PERAZA BRICEÑO	800.00	0.00
18/02/2013	E00025	5241-06-4410	R/1083 CASIANO PERAZA PUCH	700.00	0.00
18/02/2013	E00025	5241-06-4410	R/1085 ELENA CHAN PUCH	700.00	0.00
18/02/2013	E00025	5241-06-4410	R/1086 IRMA BRICEÑO COLONIA	700.00	0.00
18/02/2013	E00025	5241-06-4410	R/1088 MARIA ITZA	950.00	0.00
18/02/2013	E00025	5241-06-4410	R/1103 SANTOS PERAZA MAY	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/0918 YOLANDA COBA	900.00	0.00
20/02/2013	E00026	5241-06-4410	R/0929 CARMEN EK ITZA	850.00	0.00
20/02/2013	E00026	5241-06-4410	R/0968 GABINA ITZA MAY	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/1014 EDILBERTO CHAN EK	700.00	0.00
20/02/2013	E00026	5241-06-4410	R/1071 CRISPINA BRICEÑO RODRIGUEZ	550.00	0.00
20/02/2013	E00026	5241-06-4410	R/1077 MARIANA UC YAH	800.00	0.00

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20/02/2013	E00026	5241-06-4410	R/1114 LOURDES POOT MAY	900.00	0.00
20/02/2013	E00026	5241-06-4410	R/1115 MARIANA EK CHAN	750.00	0.00
20/02/2013	E00026	5241-06-4410	R/1117 SANTOS SOSA BRICEÑO	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/1118 MARIO PERAZA PINTO	900.00	0.00
20/02/2013	E00026	5241-06-4410	R/1119 LUCY ITZA ITZA	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/1121 ROGER GONGORA PRIEGO	850.00	0.00
20/02/2013	E00026	5241-06-4410	R/1122 FLORESIT \ COLLI MARTIN	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/1123 DULCE ITZA CHAN	900.00	0.00
20/02/2013	E00026	5241-06-4410	R/1124 SANTOS BRICEÑO MISS	1,000.00	0.00
20/02/2013	E00026	5241-06-4410	R/1125 ALEJANDRO BRICEÑO UC	1,000.00	0.00
20/02/2013	E00026	5241-06-4410	R/1129 VERONICA HERNANDEZ RODRIGUEZ	900.00	0.00
20/02/2013	E00026	5241-06-4410	R/1130 SANTOS PERAZA MAY	1,000.00	0.00
20/02/2013	E00026	5241-06-4410	R/1132 MARIA PERAZA CHAN	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/1135 CLARA PECH SOSA	750.00	0.00
20/02/2013	E00026	5241-06-4410	R/1138 CAROLINA RODRIGUEZ BRICEÑO	750.00	0.00
20/02/2013	E00026	5241-06-4410	R/1141 SANTOS GONGORA MONTEJO	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/1142 SANTOS BLANCO MANRIQUE	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/1143 OSWALDO MARTIN GONGORA	750.00	0.00
20/02/2013	E00026	5241-06-4410	R/1144 ERIK CRUZ BRICEÑO	800.00	0.00
20/02/2013	E00026	5241-06-4410	R/1145 CASIANO PERAZA PUCH	750.00	0.00
20/02/2013	E00026	5241-07-4410	R/70570 SILLA DE RUEDAS	765.60	0.00
20/02/2013	E00026	5241-07-4410	R/70571 SILLA DE RUEDAS	765.60	0.00
20/02/2013	E00026	5241-07-4410	R/70634 SILLA DE RUEDAS	645.00	0.00
20/02/2013	E00026	5241-06-4410	F/A10690 JUANA E:K EK	738.75	0.00
25/02/2013	E00028	5241-07-4410	R-0557 COMPRA DE MERCANCIA	809.04	0.00
25/02/2013	E00028	5241-07-4410	R-0774 COMPRA DE MERCANCIA	553.68	0.00
25/02/2013	E00028	5241-06-4410	F-195930 COMPRA DE MEDICAMENTOS	886.32	0.00
27/02/2013	E00030	5241-06-4410	R-0847 MARIO CHAN ITZA	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0941 VERONICA ALVARADO CACHON	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0942 MATHA FERNANDEZ COUHO	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0943 CECILIA POOT MUÑOZ	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0944 ROSA MAY SALAS	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0945 KARLA TOLOSA CHAN	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0946 MARIO UCAN POOL	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0947 XAIL POOL YEH	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0948 VALERIA COLLI	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-0950 MONICA EK UC	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1003 SANTOS PERAZA CHABLE	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1004 RAMIRO PERAZA CHABLE	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1005 EDUARDO BRITO KU	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1006 YESICA PERAZA ITZA	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1007 WENDY EK ITZA	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1008 BRENDA CHAN BALAM	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1018 CLOTILDE ITZA CHAN	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1019 JOSE BRICEÑO MAGAÑA	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1020 JORGE HOIL BRICEÑO	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1021 HILLARY BALAM GONGORA	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1022 FATIMA CHAN MUÑOZ	800.00	0.00

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27/02/2013	E00030	5241-06-4410	R-1023 ENI ITZA CHAN	700.00	0.00
27/02/2013	E00030	5241-06-4410	R-1026 ANA PECH MAY	800.00	0.00
27/02/2013	E00030	5241-06-4410	R-1029 MARCOS CHAN MIS	600.00	0.00
27/02/2013	E00030	5241-06-4410	R-1045 MANUELA CANCHE CETINA	900.00	0.00
27/02/2013	E00030	5241-06-4410	R-1049 JORDI CHAVERREA ITZA	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-0506 FRANCISCA KU PECH	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-0677 ALICIA MAY UC	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-0804 MARIA MIS EK	1,000.00	0.00
28/02/2013	D00009	5241-06-4410	R-0841 SANTOS ITZA EK	650.00	0.00
28/02/2013	D00009	5241-06-4410	R-0860 VERONICA MIS ITZA	850.00	0.00
28/02/2013	D00009	5241-06-4410	R-0883 ELENA CRUZ CHAVERREA	1,000.00	0.00
28/02/2013	D00009	5241-06-4410	R-0904 JUANA CHAB KANTUN	850.00	0.00
28/02/2013	D00009	5241-06-4410	R-0909 MARIA CHAN SOSA	900.00	0.00
28/02/2013	D00009	5241-06-4410	R-0939 CESAR CRUZ GONGORA	900.00	0.00
28/02/2013	D00009	5241-06-4410	R-0940 MIGUEL GONGORA CRUZ	700.00	0.00
28/02/2013	D00009	5241-06-4410	R-0956 ERICK SERVIN MOGUEL	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-0957 ALICIA EK CHAN	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-0958 MIRIAM ITZA HOIL	900.00	0.00
28/02/2013	D00009	5241-06-4410	R-0960 GABINA MAY CHAN	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-0963 ALFONSO CHAN MARTIN	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-0979 DELIO BRICEÑO VAZQUEZ	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-0980 ROBERTO BRICEÑO GUILLERMO	700.00	0.00
28/02/2013	D00009	5241-06-4410	R-0981 MARIA VAZQUEZ CRUZ	1,000.00	0.00
28/02/2013	D00009	5241-06-4410	R-0982 NELLI PINTO SONDA	1,000.00	0.00
28/02/2013	D00009	5241-06-4410	R-0988 MARTHA GONGORA CAAMAL	900.00	0.00
28/02/2013	D00009	5241-06-4410	R-0991 PERFECTO CHAVARREA UC	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-1028 JUAN RODRIGUEZ CASTILLO	700.00	0.00
28/02/2013	D00009	5241-06-4410	R-1036 RODOLFO MIS IC	800.00	0.00
28/02/2013	D00009	5241-06-4410	R-1037 MARIA ITZA EK	800.00	0.00
TOTAL SUMAS=>				143,263.99	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/03/2013	E00042	5241-06-4410	R-0891 HUBALDA SOSA YAH	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-0912 ROBERT CAUICH ITZA	900.00	0.00
01/03/2013	E00042	5241-06-4410	R-0916 ANA HOIL MANRIQUE	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1042 MARIA HOIL MIS	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1060 GASPAR ITZA RODRIGUEZ	1,300.00	0.00
01/03/2013	E00042	5241-06-4410	R-1061 JUAN RODRIGUEZ CASTILLO	1,400.00	0.00
01/03/2013	E00042	5241-06-4410	R-1062 GERONIMO CHAN MAY	900.00	0.00
01/03/2013	E00042	5241-06-4410	R-1066 ROSALBA CHAN CAAMAL	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1075 ALICIA MAY UC	900.00	0.00
01/03/2013	E00042	5241-06-4410	R-1089 JOSE CHAN VALENCIA	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1095 DIEGO PERAZA CHAN	1,000.00	0.00
01/03/2013	E00042	5241-06-4410	R-1105 MARIA SOSA YAH	750.00	0.00
01/03/2013	E00042	5241-06-4410	R-1151 MARIA BRITO CHAY	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1157 JOSE BRICEÑO MENDOZA	750.00	0.00
01/03/2013	E00042	5241-06-4410	R-1158 MARIA CHAN BALAM	750.00	0.00
01/03/2013	E00042	5241-06-4410	R-1160 CESAR ITZA UHICAB	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1161 MARIA CHAVERREA UC	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1162 MARIA CAAMAL PERAZA	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1176 HILIA HOIL CANUL	1,200.00	0.00
01/03/2013	E00042	5241-06-4410	R-1189 JUAN UC CRUZ	1,200.00	0.00
01/03/2013	E00042	5241-06-4410	R-1190 GERMAN ITZA CHAN	1,000.00	0.00
01/03/2013	E00042	5241-06-4410	R-1197 ELSI VALENCIA CHAN	900.00	0.00
01/03/2013	E00042	5241-06-4410	R-1199 BASILIA PACHECO PERAZA	900.00	0.00
01/03/2013	E00042	5241-06-4410	R-1223 ADELAIDA MIS CANUL	1,300.00	0.00
01/03/2013	E00042	5241-06-4410	R-1228 DEISY RODRIGUEZ MAY	900.00	0.00
01/03/2013	E00042	5241-06-4410	R-1229 ROSANNA UC EUAN	900.00	0.00
01/03/2013	E00042	5241-06-4410	R-1230 ALBERTO CHAN ITZA	800.00	0.00
01/03/2013	E00042	5241-06-4410	R-1231 MARIA MUKUL KU	1,000.00	0.00
01/03/2013	E00042	5241-06-4410	R-1232 HILDA EK UCAN	850.00	0.00
01/03/2013	E00042	5241-06-4410	R-1233 LETICIA MARTIN CHAN	900.00	0.00
01/03/2013	E00042	5241-06-4410	R-1234 FILOMENA TOLOSA BRICEÑO	1,400.00	0.00
01/03/2013	E00042	5241-06-4410	R-1235 ELSI BRICEÑO COLONIA	900.00	0.00
04/03/2013	E00040	5241-06-4410	R-1379 ATALO BRICEÑO PUCH	3,000.00	0.00
04/03/2013	E00041	5241-06-4410	R-1180 SANTOS GONGORA MONTEJO	800.00	0.00
04/03/2013	E00041	5241-06-4410	F-00000550AAD APOYO ECONOMICO	406.24	0.00
04/03/2013	E00041	5241-06-4410	F-00008253GRF APOYO ECON.	108.00	0.00
04/03/2013	E00041	5241-06-4410	F-00000546AAD APOYO ECONMICO	611.07	0.00
06/03/2013	E00044	5241-06-4410	R-0879 JUVENTINO CHAN CHI	1,000.00	0.00
06/03/2013	E00044	5241-06-4410	R-0913 MARIA CAB UCAN	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-0915 MARIA CHAB XIU	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-0917 ANA MANRIQUE MIS	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-0927 FABIOLA EK CHAN	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-0928 OLIVIA DZUL CAAMAL	1,000.00	0.00
06/03/2013	E00044	5241-06-4410	R-0930 FLORENTINA PERAZA CHAN	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-0932 WENDY EK PECH	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-0933 MARIA CHAN BALAM	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-0934 MIRIAM PECH SOSA	850.00	0.00
06/03/2013	E00044	5241-06-4410	R-0935 ALFREDO PERAZA ITZA	950.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/03/2013	E00044	5241-06-4410	R-0984 JORGE KANTUN EK	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-0994 JOSE CHAN	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-0996 LORENZO CHAN CHIH	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-1009 GILBERTO MANRIQUE BRICEÑO	850.00	0.00
06/03/2013	E00044	5241-06-4410	R-1010 MIGUEL GONGORA CRUZ	1,400.00	0.00
06/03/2013	E00044	5241-06-4410	R-1011 ROSENDO ITZA CHAN	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1012 ROSENDO RODRIGUEZ BALAM	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-1013 RODOLFO CHAN VALENCIA	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1030 MILDRET F RITO CANCHE	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1054 ROSA BRICEÑO CHAN	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-1038 ROSA TUZ ITZA	700.00	0.00
06/03/2013	E00044	5241-06-4410	R-1046 TRIUNFO CHAN VALENCIA	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-1047 PABLO CHAN MIS	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1052 FEDERICO ITZA Y EK	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1056 GLORIA BRICEÑO CHAN	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-1063 MARIA EK CHAN	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1064 ELENA CRUZ CHAVARREA	1,100.00	0.00
06/03/2013	E00044	5241-06-4410	R-1065 JUANA PERAZA UC	1,200.00	0.00
06/03/2013	E00044	5241-06-4410	R-1073 GABRIEL EK ITZA	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1074 ELY BLANCO EK	850.00	0.00
06/03/2013	E00044	5241-06-4410	R-1078 DEISY RODRIGUEZ MAY	700.00	0.00
06/03/2013	E00044	5241-06-4410	R-1084 DULCE ITZA CHAN	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-1087 ROSA MAY MIS	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1090 LUCIA CHAN BALAM	700.00	0.00
06/03/2013	E00044	5241-06-4410	R-1101 MARCELA TZA CHAN	750.00	0.00
06/03/2013	E00044	5241-06-4410	R-1102 ANASTACIA TUZ ITZA	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-1107 MARIA CHAN ITZA	700.00	0.00
06/03/2013	E00044	5241-06-4410	R-1108 JULIANA BRICEÑO GALAZ	750.00	0.00
06/03/2013	E00044	5241-06-4410	R-1110 MARGARITA EK PUC	800.00	0.00
06/03/2013	E00044	5241-06-4410	R-1113 JOSE MUGARTE MOGUEL	600.00	0.00
06/03/2013	E00044	5241-06-4410	R-1116 FATIMA CHAN PINTO	750.00	0.00
06/03/2013	E00044	5241-06-4410	R-1017 GLADYS CHAN CAAMAL	900.00	0.00
06/03/2013	E00044	5241-06-4410	R-1120 RUFINA MAY ITZA	850.00	0.00
06/03/2013	E00044	5241-06-4410	R-1222 ALICIA MIS MIS	1,200.00	0.00
06/03/2013	E00044	5241-06-4410	R1224 BERTHA TOLOSA CARRILLO	1,300.00	0.00
09/03/2013	E00049	5241-06-4410	F-1987 APOYO FUNERAL	2,900.00	0.00
09/03/2013	E00049	5241-06-4410	F-3380 APOYO FUNERAL	2,900.00	0.00
09/03/2013	E00049	5241-06-4410	F-3383 APOYO FUNERAL	2,320.00	0.00
10/03/2013	E00050	5241-06-4410	R-1067 LUIS CHIM MENDEZ	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1068 LENY BALAM GONGORA	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1097 DONISSETI CHAN CALDERON	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1127 ERICK SERVINO MOGUEL	300.00	0.00
10/03/2013	E00050	5241-06-4410	R-1131 LORENZO CHAN CHIH	750.00	0.00
10/03/2013	E00050	5241-06-4410	R-1139 ALFREDO PERAZA ITZA	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1140 ROSENDO RODRIGUEZ BALAM	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1154 VERONICA EK PERAZA	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1155 SANTOS PERAZA CHAN	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1156 ROMUALDO BALAM ITZA	1,400.00	0.00

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10/03/2013	E00050	5241-06-4410	R-1164 JOSE LEON LOPEZ	1,300.00	0.00
10/03/2013	E00050	5241-06-4410	R-1165 ALBERTO EK ITZA	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1170 PAULINO MAY PECH	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1171 MARIA UCAN CASTILLO	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1172 FELIPA CHAN CHAN	750.00	0.00
10/03/2013	E00050	5241-06-4410	R-1175 JOSE MONTEJO CHIM	1,100.00	0.00
10/03/2013	E00050	5241-06-4410	R-1181 ALBERTHA UCAN AKE	850.00	0.00
10/03/2013	E00050	5241-06-4410	R-1208 FLORINDA PERAZA MIS	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1209 SANTOS CHAN VALENCIA	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1213 TRIUNFO CHAN VALENCIA	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1301 JUAN KU ITZA	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1303 BARTOLO CHAY CHAN	750.00	0.00
10/03/2013	E00050	5241-06-4410	R-1345 AGAPITA BRICEÑO CANCHE	800.00	0.00
10/03/2013	E00050	5241-06-4410	R-1350 MARIA EK MAY	850.00	0.00
14/03/2013	E00052	5241-06-4410	R-0992 MARTHA BRICEÑO ESCOBEDO	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1076 TOMASA COUOH Y CAUICH	1,000.00	0.00
14/03/2013	E00052	5241-06-4410	R-1100 ALEJANDRO MAY LLANES	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1104 ALICIA MAY UC	1,000.00	0.00
14/03/2013	E00052	5241-06-4410	R-1133 CINTHIA T JLOSA HOIL	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1147 SANTOS MAY PERAZA	850.00	0.00
14/03/2013	E00052	5241-06-4410	R-1150 MARTHA GONGORA CAAMAL	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1152 MILDRET BRITO CANCHE	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1153 MARIA BRITO CANCHE	750.00	0.00
14/03/2013	E00052	5241-06-4410	R-1159 YESENIA MARTIN CHAVARREA	750.00	0.00
14/03/2013	E00052	5241-06-4410	R-1166 EUMELIA CHAY CHAN	750.00	0.00
14/03/2013	E00052	5241-06-4410	R-1168 MARIANA BALAM	850.00	0.00
14/03/2013	E00052	5241-06-4410	R-1169 ZENADIA ITZA CHAVARREA	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1174 VICTORIANO CRUZ CANUL	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1192 ROSALIA EK ITZA	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1195 MARIA MAY MARTIN	850.00	0.00
14/03/2013	E00052	5241-06-4410	R-1196 EULALIA CHAN UC	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1207 MARIA EK CHAN	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1211 LAURA PERAZA TEH	700.00	0.00
14/03/2013	E00052	5241-06-4410	R-1212 MARIO CHAN XIU	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1216 MARIA AVILEZ COLLI	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1219 MARIA EK MAY	750.00	0.00
14/03/2013	E00052	5241-06-4410	R-1221 ALEJANDRO PERAZA CHAY	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1225 ROSANNA UC EUAN	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1326 NELSY CHAVARREA UC	1,200.00	0.00
14/03/2013	E00052	5241-06-4410	R-1226 LEIDI SANSORES VILLACIS	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1227 JORGE CHAVERREA CRUZ	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1248 MARIA ITZA ITZA	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1306 GABRIELA HERNANDEZ CASTRO	1,200.00	0.00
14/03/2013	E00052	5241-06-4410	R-1307 ROGACIANA MAY CHAN	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1310 AURELIO CAB KU	800.00	0.00
14/03/2013	E00052	5241-06-4410	R-1320 JUAN CHAN UC	900.00	0.00
14/03/2013	E00052	5241-06-4410	R-1342 JOSE TREJO SULUB	950.00	0.00
14/03/2013	E00052	5241-06-4410	R-1359 LEIDY CRUZ CHAVARREA	850.00	0.00

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14/03/2013	E00052	5241-06-4410	R-1369 MARIA BRITO CHAY	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1270 ATALO BRICEÑO HOIL	1,000.00	0.00
15/03/2013	D00015	5241-06-4410	R-1278 JOSE KUK MAY	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1276 VERONICA HERNANDEZ RODRIGUEZ	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1280 PAULA BRICEÑO	900.00	0.00
15/03/2013	D00015	5241-06-4410	R-1281 EDILBERTO CHAN EK	600.00	0.00
15/03/2013	D00015	5241-06-4410	R-1287 BERTOLDINO ITZA MAY	700.00	0.00
15/03/2013	D00015	5241-06-4410	R-1321 MARIA MONTEJO CHIM	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1330 MARIA CHAN UC	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1331 MAXIMINO SOSA CHAY	850.00	0.00
15/03/2013	D00015	5241-06-4410	R-1351 CAROLINA RODRIGUEZ BRICEÑO	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1352 ILIANA BRICEÑO CHAN	700.00	0.00
15/03/2013	D00015	5241-06-4410	R-1372 JUANA CHAB KANTUN	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1397 MARIA BRITO CANCHE	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1403 BERTINA TOLOSA CARRILLO	900.00	0.00
15/03/2013	D00015	5241-06-4410	R-1200 MARCELINO EK PUC	700.00	0.00
15/03/2013	D00015	5241-06-4410	R-1237 MARICELA PECH SOSA	700.00	0.00
15/03/2013	D00015	5241-06-4410	R-1240 SERGIO CHAN CHAN	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1244 ARTURO CRUZ AKE	850.00	0.00
15/03/2013	D00015	5241-06-4410	R-1245 GUADALUPE HAU CAAMAL	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1277 MARIA BRITO CHAY	800.00	0.00
15/03/2013	D00015	5241-06-4410	R-1268 CRUZ ITZA BRICEÑO	1,000.00	0.00
15/03/2013	D00015	5241-06-4410	R-1269 JUAN TOLOSA RODRIGUEZ	1,000.00	0.00
18/03/2013	E00056	5241-06-4410	R-1096 RAMON CAUICH ITZA	1,200.00	0.00
18/03/2013	E00056	5241-06-4410	R-1179 CARLO BRITO CANCHE	900.00	0.00
18/03/2013	E00056	5241-06-4410	R-1182 SANTOS MANRIQUE BLANCO	900.00	0.00
18/03/2013	E00056	5241-06-4410	R-1183 SANTOS MANRIQUE MIS	900.00	0.00
18/03/2013	E00056	5241-06-4410	R-1184 OSWALDO MARTIN GONGORA	800.00	0.00
18/03/2013	E00056	5241-06-4410	R-1185 ERICK CRUZ BRICEÑO	800.00	0.00
18/03/2013	E00056	5241-06-4410	R-1187 JUANA TOLOSA MAY	900.00	0.00
18/03/2013	E00056	5241-06-4410	R-1203 ULICES ORTEGON BRICEÑO	900.00	0.00
18/03/2013	E00056	5241-06-4410	R-1204 ALBERTA EK CHAN	1,000.00	0.00
18/03/2013	E00056	5241-06-4410	R-1205 CESAR ITZA UHICAB	800.00	0.00
18/03/2013	E00056	5241-06-4410	R-1206 CECILIA PUCH ITZA	950.00	0.00
18/03/2013	E00056	5241-06-4410	R-1304 ALEJANDRO BRICEÑO UC	900.00	0.00
18/03/2013	E00056	5241-06-4410	R-1305 DULCE ITZA CHAN	900.00	0.00
18/03/2013	E00056	5241-06-4410	F-00000996AET MEDICAMENTOS	253.00	0.00
18/03/2013	E00056	5241-06-4410	F-00000995AET MEDICAMENTOS	278.90	0.00
18/03/2013	E00056	5241-06-4410	R-0990 SANDRA PUCH KU	800.00	0.00
18/03/2013	E00056	5241-06-4410	R-0995 MARIA CHAN UC	750.00	0.00
18/03/2013	E00056	5241-06-4410	R-1057 MARIA CHAN CHAN	750.00	0.00
19/03/2013	E00054	5241-06-4410	R-1128 ERICK SERVIN MOGUEL	800.00	0.00
19/03/2013	E00054	5241-06-4410	R-1302 EULALIA PECH CETZAL	700.00	0.00
19/03/2013	E00054	5241-06-4410	R-1308 CANDIDA RODRIGUEZ BRICEÑO	600.00	0.00
19/03/2013	E00054	5241-06-4410	R-1309 SANTOS COL CAT	500.00	0.00
19/03/2013	E00054	5241-06-4410	R-1312 LUIS MARTIN CHAN	500.00	0.00
19/03/2013	E00054	5241-06-4410	R-1315 JUAN GOMEZ PEREZ	500.00	0.00
19/03/2013	E00054	5241-06-4410	R-1325 EDILBERTO CHAN EK	600.00	0.00

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19/03/2013	E00054	5241-06-4410	R-1328 GABINA ITZA MAY	800.00	0.00
19/03/2013	E00054	5241-06-4410	R-1334 FABIANA MAY RODRIGUEZ	750.00	0.00
19/03/2013	E00054	5241-06-4410	R-1338 CELIANA TAMAY CHAN	700.00	0.00
19/03/2013	E00054	5241-06-4410	R-1348 MARIA EK CHAN	900.00	0.00
19/03/2013	E00054	5241-06-4410	R-1356 BERTOLDO ITZA	700.00	0.00
19/03/2013	E00054	5241-06-4410	R-1377 ROSALBA CHAN CAAMAL	750.00	0.00
19/03/2013	E00054	5241-06-4410	R-1378 ALBERTA EK CHAN	800.00	0.00
19/03/2013	E00054	5241-07-4410	F-0817-0818-0820 COMPRA DE MERC.	721.08	0.00
19/03/2013	E00054	5241-06-4410	R-1134 FLORENTINA PERAZA CHAN	700.00	0.00
19/03/2013	E00054	5241-06-4410	R-1137 CLAUDIA CHAN CHAN	700.00	0.00
19/03/2013	E00054	5241-06-4410	R-1173 CANDELARIA BRICEÑO CHAN	700.00	0.00
19/03/2013	E00054	5241-06-4410	R-1177 MARIA EK CHIM	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-0926 HUBALDA SOSA YAH	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1080 RUFINA CHAN ITZA	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1109 OLGA CHAN KU	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1136 ELIDE CHAN MAY	750.00	0.00
22/03/2013	E00058	5241-06-4410	R-1167 GILDA CHAN CHI	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1201 GERRY UC TOLOSA	1,000.00	0.00
22/03/2013	E00058	5241-06-4410	R-1202 MARGARITA CHAB KANTUN	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1210 JUANA TOLOSA MAY	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1215 CLAUDIA LLANES EK	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1217 FREDDY CAUICH CAN	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1218 RAUL CHAN HOIL	1,000.00	0.00
22/03/2013	E00058	5241-06-4410	R*1236 LEOPOLDO BRICEÑO NOVELO	1,100.00	0.00
22/03/2013	E00058	5241-06-4410	R-1238 JULIANA BRICEÑO GALAZ	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1241 JOSE TAMAY CHAN	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1247 CRUZ ITZA BRICEÑO	1,600.00	0.00
22/03/2013	E00058	5241-06-4410	R-1249 MIRIAM PECH SOSA	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1251 MARGARITA EK PUC	600.00	0.00
22/03/2013	E00058	5241-06-4410	R-1258 FELIPA MAY TOLOSA	700.00	0.00
22/03/2013	E00058	5241-06-4410	R-1264 ALBERTA UCAN AKE	750.00	0.00
22/03/2013	E00058	5241-06-4410	R-1311 MARIANO CRUZ YAH	950.00	0.00
22/03/2013	E00058	5241-06-4410	R-1313 FLORA GUILLERMO PACHECO	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1317 LUCIA CANCHE BRICEÑO	1,200.00	0.00
22/03/2013	E00058	5241-06-4410	R-1319 FLORA CANCHE BRICEÑO	900.00	0.00
22/03/2013	E00058	5241-06-4410	R-1322 MANOLO UC ITZA	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1336 VALENTIN CHAN SOSA	700.00	0.00
22/03/2013	E00058	5241-06-4410	R-1337 OLIVIA DZUL CAAMAL	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1353 ALICIA EK CHAN	700.00	0.00
22/03/2013	E00058	5241-06-4410	R-1354 ERICK SERVIN MOGUEL	700.00	0.00
22/03/2013	E00058	5241-06-4410	R-1355 DINISSETTI CHAN CALDERON	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1358 ATILANO CHAN CHI	700.00	0.00
22/03/2013	E00058	5241-06-4410	R-1367 MARIA CHAVARREA UC	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1380 JUAN KU ITZA	750.00	0.00
22/03/2013	E00058	5241-06-4410	R-1383 WENCESLAO PERAZA MIS	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1384 DAVID EK PERAZA	750.00	0.00
22/03/2013	E00058	5241-06-4410	R-1385 HUMBERTO ITZA MAY	750.00	0.00
22/03/2013	E00058	5241-06-4410	R-1387 MELVA TOLOSA MAY	700.00	0.00

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01/04/2013	E00068	5241-06-4410	R/1059 GLADYS CHAN CAAMAL	700.00	0.00
01/04/2013	E00068	5241-06-4410	R71265 ROSALBA HAU UC	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1266 NICOLAS PERAZA ITZA	600.00	0.00
01/04/2013	E00068	5241-06-4410	R/1271 MARIA EK BALAM	750.00	0.00
01/04/2013	E00068	5241-06-4410	R/1272 VERONICA MIS ITZA	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1279 MARAI MAY ITZA	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1282 MANUEL CHAN EK	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1285 MARIA CHAN GALAZ	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1288 MARTHA EK MAY	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1291 LIVIA SANCHEZ CHAN	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1292 ROSARIO ITZA MAY	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1323 VICTOR CRUZ BRICEÑO	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1327 MELVA TOLOSA MAY	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1339 EDWIN CRUZ BRICEÑO	500.00	0.00
01/04/2013	E00068	5241-06-4410	R/1340 JORGE C- AVARREA CRUZ	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1364 MARIA AVILEZ COLLI	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1373 NELSY CHAVARREA UC	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1411 ILIANA EK CHAN	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1412 MARIA CAB UCAN	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1416 GUILLERMINA MIS PERAZA	600.00	0.00
01/04/2013	E00068	5241-06-4410	R/1436 ROBERTO CHAN PUCH	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1581 WENDY EK ITZA	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1583 ENI ITZA CHAN	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1586 LUCIO PERAZA MAY	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1587 IDELFONSO PUCH CHAY	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1588 MARTIMIANO KU CANUL	700.00	0.00
01/04/2013	E00068	5241-06-4410	R/1593 JUAN BRICEÑO CHAN	800.00	0.00
01/04/2013	E00068	5241-06-4410	R/1594 BRENDA CHAN BALAM	700.00	0.00
03/04/2013	E00070	5241-06-4410	R/1239 GASPAR ITZA	700.00	0.00
03/04/2013	E00070	5241-06-4410	R/1255 JOSE PERAZA ITZA	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1273 LAURA CA JHON CUXIM	800.00	0.00
03/04/2013	E00070	5241-20-4410	R/1286 PAGO AREITRAJE	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1335 HORTENCIA ITZA Y MAY	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1341 ANA EK MAY	700.00	0.00
03/04/2013	E00070	5241-06-4410	R/1343 LEOPOLDO BRICEÑO N OVELO	1,360.00	0.00
03/04/2013	E00070	5241-06-4410	R/1366 MARIA MUTUL CHE	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1398 MELEANO BRICEÑO	1,500.00	0.00
03/04/2013	E00070	5241-06-4410	R/1399 ERIK BRICEÑO MANRIQUE	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1400 CARLOS UC ITZA	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1401 CESAR ITZA UHICAB	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1405 OSCAR BRICEÑO	900.00	0.00
03/04/2013	E00070	5241-06-4410	R/1406 ERACLIO ITZA CHAN	750.00	0.00
03/04/2013	E00070	5241-06-4410	R/1418 MARIA PERAZA ITZA	700.00	0.00
03/04/2013	E00070	5241-06-4410	R/1421 EMILIANA HOIL	700.00	0.00
03/04/2013	E00070	5241-06-4410	R/1429 MARIA EK MAY	700.00	0.00
03/04/2013	E00070	5241-06-4410	R/1431 FABIOLA EK CHAN	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1432 GLORIA BRICEÑO	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1625 ZONIA RODRIGUEZ CHAN	800.00	0.00

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22/03/2013	E00058	5241-06-4410	R-1388 GLORIA BRICEÑO CHAN	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1389 ELEUTERI MAY ITZA	750.00	0.00
22/03/2013	E00058	5241-06-4410	R-1390 LUCIA VAZQUEZ BRICEÑO	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1391 CANDIDA GALAZ CHAN	1,100.00	0.00
22/03/2013	E00058	5241-06-4410	R-1392 ROGER EK YAH	750.00	0.00
22/03/2013	E00058	5241-06-4410	R-1393 JOSE VAZQUEZ BRICEÑO	1,200.00	0.00
22/03/2013	E00058	5241-06-4410	R-1188 DENZA HOIL CHAN	700.00	0.00
22/03/2013	E00058	5241-06-4410	R-1186 ANTONIA PERZA KU	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1191 MARIA GALAZ HOIL	650.00	0.00
22/03/2013	E00058	5241-06-4410	R-1193 JUANA BRICEÑO BRICEÑO	800.00	0.00
22/03/2013	E00058	5241-06-4410	R-1198 MARICELA CAUICH ITZA	700.00	0.00
27/03/2013	E00062	5241-06-4410	R-1284 MARIA URIBE CANUL	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1370 CRUSITA HOIL BRICEÑO	650.00	0.00
27/03/2013	E00062	5241-06-4410	R-1363 EMILIANA HOIL	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1314 TERESITA CHAN CAAMAL	900.00	0.00
27/03/2013	E00062	5241-06-4410	R-1178 MARIA CHAN CHAN	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1220 FREDDY CAUICH CAN	600.00	0.00
27/03/2013	E00062	5241-06-4410	R-1146 MARIA BR TO CANCHE	700.00	0.00
27/03/2013	E00062	5241-06-4410	R-1371 MIRNA COBA MIS	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1214 JUANA BRICEÑO BRICEÑO	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1246 NELSY CHAVERREA UC	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1250 REYNA BRICEÑO EK	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1395 HUMBERTO ITZA MAY	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1382 ELSA UC BRICEÑO	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1415 SANTOS GONGORA MONTEJO	700.00	0.00
27/03/2013	E00062	5241-06-4410	R-1413 SANTOS MANRIQUE MIS	700.00	0.00
27/03/2013	E00062	5241-06-4410	R-1414 SANTOS MANRIQUE BLANCO	600.00	0.00
27/03/2013	E00062	5241-06-4410	R-1259 LIZBETH PECH SOSA	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1357 JOSE CHAN CANUL	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1381 MAURICIO CHAN CALDERON	700.00	0.00
27/03/2013	E00062	5241-06-4410	R-1252 JOSE PERAZA ITZA	900.00	0.00
27/03/2013	E00062	5241-06-4410	R-1396 DARIO EK BALAM	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1098 MARTIN UCAN PERAZA	500.00	0.00
27/03/2013	E00062	5241-06-4410	R-1261 MARTIN UCAN PERAZA	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1263 ERIK BRICEÑO MANRIQUE	900.00	0.00
27/03/2013	E00062	5241-06-4410	R-1318 MARCOS VAZQUEZ SANCHEZ	800.00	0.00
27/03/2013	E00062	5241-06-4410	R-1316 GLORIA BRICEÑO GUILLERMO	800.00	0.00
TOTAL SUMAS=>				238,948.29	0.00

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03/04/2013	E00070	5241-06-4410	R/1626 MARIA HOIL MIS	800.00	0.00
03/04/2013	E00070	5241-06-4410	R/1627 MARIA KU UC	700.00	0.00
05/04/2013	E00073	5241-06-4410	R/1149 GLADYS CHAN CAAMAL	700.00	0.00
05/04/2013	E00073	5241-06-4410	R/1267 MARIO CHAN ITZA	700.00	0.00
05/04/2013	E00073	5241-06-4410	R/1324 JOSE MUGARTE	900.00	0.00
05/04/2013	E00073	5241-06-4410	R/1347 MARTHA BRICEÑO UC	1,000.00	0.00
05/04/2013	E00073	5241-06-4410	R/1349 SANTOS BRICEÑO MIS	1,000.00	0.00
05/04/2013	E00073	5241-06-4410	R/1360 ANGEL FERNANDEZ	800.00	0.00
05/04/2013	E00073	5241-06-4410	R/1361 CRISTOBA _ ROSEL	800.00	0.00
05/04/2013	E00073	5241-06-4410	R/1362 ELIEZER FOSEL	900.00	0.00
05/04/2013	E00073	5241-06-4410	R/1422 LEOPOLDO BRICEÑO	375.00	0.00
05/04/2013	E00073	5241-06-4410	R/1424 GLORIA ITZA CHAN	800.00	0.00
05/04/2013	E00073	5241-06-4410	R/1426 GRISEL GIRON	800.00	0.00
05/04/2013	E00073	5241-06-4410	R/1427 ROSALIA EK ITZA	1,200.00	0.00
05/04/2013	E00073	5241-06-4410	R/1435 JORGE TUZ HOIL	750.00	0.00
05/04/2013	E00073	5241-06-4410	R/1443 DONATO BRICEÑO	900.00	0.00
05/04/2013	E00073	5241-06-4410	R/1444 JORGE CHAVARREA	1,300.00	0.00
05/04/2013	E00073	5241-06-4410	R/1445 AMELIA MAY Y ACOSTA	900.00	0.00
05/04/2013	E00073	5241-06-4410	R/1446 GASPAR UCAN COLLI	700.00	0.00
05/04/2013	E00073	5241-06-4410	R/1469 MARIA EK CHAN	700.00	0.00
05/04/2013	E00073	5241-06-4410	R/1487 ROSALBA HAU UC	700.00	0.00
05/04/2013	E00073	5241-06-4410	R/1488 TOMASA COUOH	800.00	0.00
05/04/2013	E00073	5241-06-4410	R/1504 JUAN CANO VAZQUEZ	800.00	0.00
05/04/2013	E00073	5241-06-4410	F/10966 TOMASA COUOH	791.84	0.00
05/04/2013	E00073	5241-06-4410	F/7145 FANY PERAZA	414.00	0.00
05/04/2013	E00073	5241-06-4410	F/341329 MARTHA UCAN	1,457.22	0.00
05/04/2013	E00073	5241-06-4410	F/1064 BLANCA ITZA	245.87	0.00
05/04/2013	E00073	5241-06-4410	F/4162 MARIA CUXIM	259.95	0.00
08/04/2013	E00075	5241-07-4410	F/3294 AP. EC. DIF	2,541.32	0.00
10/04/2013	E00081	5241-06-4410	R/1253 PEDRO MIS ITZA	700.00	0.00
10/04/2013	E00081	5241-06-4410	R/1256 MARIA CHAN MIS	700.00	0.00
10/04/2013	E00081	5241-06-4410	R/1257 SANTOS EK EK	800.00	0.00
10/04/2013	E00081	5241-06-4410	R/1260 MARIA CHAN KU	700.00	0.00
10/04/2013	E00081	5241-06-4410	R/1296 ALFREDO EK ITZA	600.00	0.00
10/04/2013	E00081	5241-06-4410	R/1297 MARTIMIANO KU CANUL	700.00	0.00
10/04/2013	E00081	5241-06-4410	R/1298 MARIA PAAT KU	700.00	0.00
10/04/2013	E00081	5241-06-4410	R/1299 MARIA PAAT KU	300.00	0.00
10/04/2013	E00081	5241-06-4410	R/1453 SERGIO CAAMAL	400.00	0.00
10/04/2013	E00081	5241-06-4410	R/1394 WENCESLAO PERAZA	800.00	0.00
10/04/2013	E00081	5241-06-4410	R/1458 RODOLFO CHAN VALENECIA	700.00	0.00
10/04/2013	E00081	5241-06-4410	R/1459 MANUEL PERAZA	800.00	0.00
10/04/2013	E00081	5241-06-4410	R/1300 NICOLAS PERAZA	600.00	0.00
10/04/2013	E00081	5241-06-4410	R/1456 ROLANDO MANRIQUE	200.00	0.00
10/04/2013	E00081	5241-06-4410	R/1467 SERGIO CAAMAL	400.00	0.00
10/04/2013	E00081	5241-06-4410	R/1496 OLAVO EK CANCHE	350.00	0.00
10/04/2013	E00081	5241-06-4410	R/1497 ALFREDO PERAZA	800.00	0.00
10/04/2013	E00081	5241-06-4410	R/1498 ROLANDO MANRIQUE	800.00	0.00
10/04/2013	E00081	5241-06-4410	R/1499 SERGIO CAAMAL	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/04/2013	E00081	5241-06-4410	R/1500 OLAVO EK CANCHE	500.00	0.00
10/04/2013	E00081	5241-06-4410	R/1596 RODOLFO LIZARRAGA	1,000.00	0.00
10/04/2013	E00081	5241-06-4410	F/342239 IDELFONSO PERAZA	1,020.99	0.00
10/04/2013	E00081	5241-06-4410	F/23071 MARIA BL ANCO	81.90	0.00
10/04/2013	E00081	5241-06-4410	F/23071 MARIA BLANCO	467.60	0.00
16/04/2013	E00087	5241-06-4410	R/1262 ERICK SERVIN MOGUEL	500.00	0.00
16/04/2013	E00087	5241-06-4410	R/1472 SANTOS CRUZ CANUL	800.00	0.00
16/04/2013	E00087	5241-06-4410	R/1474 MERCEDES HOIL REYES	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1510 NELSY CHAVARREA UC	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1553 MARIA MUTUL CHE	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1567 ALICIA EK CHAN	500.00	0.00
16/04/2013	E00087	5241-06-4410	R/1569 DONISSETTI CHAN	500.00	0.00
16/04/2013	E00087	5241-06-4410	R/1579 SANTOS PERAZA CHABLE	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1580 LIDIA PUCH CHAN	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1582 YESICA PERAZA ITZA	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1584 SANTOS PERAZA CHABLE	700.00	0.00
16/04/2013	E00087	5241-20-4410	R/1595 PAGO ARBITRAJE	1,000.00	0.00
16/04/2013	E00087	5241-06-4410	R/1597 SANTOS MANRIQUE BLANCO	600.00	0.00
16/04/2013	E00087	5241-06-4410	R/1598 CARLOS BRITO	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1599 JOSE CAN D CHAN	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1600 OSWALDC MARTIN	600.00	0.00
16/04/2013	E00087	5241-06-4410	R/1629 NEYDI SERRALTA LOPEZ	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1632 ZOILA XICUM CHAN	800.00	0.00
16/04/2013	E00087	5241-06-4410	R/1634 MARIA BRITO MAY	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1635 MARICELA CAHUICH	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1636 SANTOS PERAZA MAY	1,500.00	0.00
16/04/2013	E00087	5241-06-4410	R/1637 MARIA KU MONTE	800.00	0.00
16/04/2013	E00087	5241-06-4410	R/1638 ELDA ITZA PECH	800.00	0.00
16/04/2013	E00087	5241-06-4410	R/1639 CELESTINO PERAZA TEH	1,800.00	0.00
16/04/2013	E00087	5241-06-4410	R/1640 GASPAS ITZA RODRIGUEZ	700.00	0.00
16/04/2013	E00087	5241-06-4410	R/1642 JUAN TOLOSA RODRIGUEZ	1,500.00	0.00
16/04/2013	E00087	5241-06-4410	R/1643 VERONICA HERNANDEZ	600.00	0.00
16/04/2013	E00087	5241-06-4410	R/1647 ROGER EK YAH	600.00	0.00
25/04/2013	E00089	5241-06-4410	R/1148 MARIA ITZA EK	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1242 JORGE CHAVARREA CRUZ	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1243 HONORIA CRUZ CANUL	850.00	0.00
25/04/2013	E00089	5241-06-4410	R/1275 CRUSITA HOIL BRICEÑO	600.00	0.00
25/04/2013	E00089	5241-06-4410	R/1283 LUIS PERAZA MAY	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1295 ROSA BRICEÑO ITZA	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1402 CANDELARIO CHAN KU	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1407 JOSE BRICEÑO MENDOZA	600.00	0.00
25/04/2013	E00089	5241-06-4410	R/1417 MARIA PERAZA ITZA	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1423 MARCOS CHAN MIS	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1433 VERONICA HERNANDEZ	900.00	0.00
25/04/2013	E00089	5241-06-4410	R/1439 LUCIA CANCHE BRICEÑO	600.00	0.00
25/04/2013	E00089	5241-06-4410	R/1440 FABIOLA EK CHAN	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1441 GUILLERMINA MIS PERAZA	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1447 ALEJANDRO PERAZA CHAY	800.00	0.00

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25/04/2013	E00089	5241-06-4410	R/1455 MARIA AVILEZ COLLI	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1457 JUAN PERAZA MIS	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1462 BERTHA CRUZ CHAVARREA	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1463 BLANCA ITZA CHAN	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1464 PEDRO ITZA CHAN	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1465 EDWIN CRUZ BRICEÑO	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1471 ALEJANDRO BRICEÑO UC	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1478 GERARDO MARTIN GONGORA	600.00	0.00
25/04/2013	E00089	5241-06-4410	R/1479 JOSE PERAZA ITZA	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1480 JOSE GONGORA	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1481 ALBERTA UCAN AKE	850.00	0.00
25/04/2013	E00089	5241-06-4410	R/1483 MARIA PERAZA CHAN	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1485 GABRIEL EK ITZA	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1486 JOSE EK UCAN	600.00	0.00
25/04/2013	E00089	5241-06-4410	R/1490 MARTHA GONGORA CAAMAL	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1493 SANTOS MARTIN CHAN	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1494 FANY PERAZA CHAN	700.00	0.00
25/04/2013	E00089	5241-06-4410	R/1501 ADRIANA BRITO CANCHE	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1516 IRENE DZUL MAY	800.00	0.00
25/04/2013	E00089	5241-06-4410	R/1518 VICTORIANO CHAN KU	700.00	0.00
26/04/2013	E00090	5241-06-4410	R/989 MANUEL GONGORA CRUZ	700.00	0.00
26/04/2013	E00090	5241-06-4410	R/1294 MARIA CHAN BLANCO	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1410 ANGEL CASTRO	1,000.00	0.00
26/04/2013	E00090	5241-06-4410	R/1425 JORGE KANTUN PERAZA	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1428 LUIS CHAVARREA UCAN	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1449 MARIA SOSA YAH	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1450 SANTOS BALAM UC	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1451 OLGA CHAN KU	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1452 ROSALIA PACHECO KU	900.00	0.00
26/04/2013	E00090	5241-06-4410	R/1484 BLANCA ITZA CHAN	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1492 JUAN PERAZA MIS	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1506 TOMASA PERAZA MAY	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1512 LAURA PERAZA TEH	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1513 MARIA PERAZA TEH	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1521 ERIC CHAN YAH	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1535 MARIA CHABLE DZUL	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1605 RUFINA MAY ITZA	950.00	0.00
26/04/2013	E00090	5241-06-4410	R/1611 IDELFONSA BALAM	850.00	0.00
26/04/2013	E00090	5241-06-4410	R/1612 MARIA CHAN ITZA	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1613 MARIA EK MAY	700.00	0.00
26/04/2013	E00090	5241-06-4410	R/1614 AGAPITA BRICEÑO CANCHE	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1615 MARCELINA UCAN	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1644 EMILIANA HOIL	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1646 RUSY GONGORA	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1649 MARIA MANRIQUE	1,000.00	0.00
26/04/2013	E00090	5241-06-4410	R/1650 MARIA BRITO MAY	1,000.00	0.00
26/04/2013	E00090	5241-06-4410	R/1652 MARGARITA EK PUC	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1653 CRUSITA HOIL BRICEÑO	800.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/04/2013	E00090	5241-06-4410	R/1657 RENAN BRICEÑO MIS	900.00	0.00
26/04/2013	E00090	5241-06-4410	R/1755 SANTOS MANRIQUE MIS	800.00	0.00
26/04/2013	E00090	5241-06-4410	R/1757 JUAN ITZA EK	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1274 MIRIAM ITZA	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1344 ADRIAN MARTIN CHAN	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1419 GLADYS EK EK	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1460 VERONICA HERNANDEZ	700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1466 MARIA PERAZA	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1468 FANY PERAZA	700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1470 MARIA HOIL BRICEÑO	700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1473 JUSTO PERAZA	700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1475 GLORIA UC CHAN	700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1476 IDELFONSO PERAZA CHAN	700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1477 JUANA BRICEÑO	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1482 EULALIA CHAN UC	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1489 LIVIA CRUZ AKE	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1491 ERIK EK BRITO	700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1495 LUIS CANO VAZQUEZ	1,700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1507 ISOLINA VAZQUEZ BRICEÑO	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1515 MIRIAM PECH ITZA	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1517 JORGE CHAY MAY	700.00	0.00
30/04/2013	D00020	5241-06-4410	R/1519 MARIA CHAY MAY	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1520 PEDRO PERAZA POLANCO	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1522 LUCY ITZA ITZA	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1523 EMILIANA HOIL	800.00	0.00
30/04/2013	D00020	5241-06-4410	R/1534 MANUEL CHAN EK	800.00	0.00
TOTAL SUMAS=>				168,115.69	0.00

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08/05/2013	E00099	5241-06-4410	R/1375 ALFONSO CHAN	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1437 JOSE EK	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1508 MARIA EK	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1514 GABRIELA HERNANDEZ	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1524 MARIA ITZA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1529 ROSA GONGORA	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1533 MEISY PERAZA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1551 RITA YAH	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1554 CAROLINA RODRIGUEZ	750.00	0.00
08/05/2013	E00099	5241-06-4410	R/1556 ZEIDY COBA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1591 MARIA CHAVARREA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1602 LAZARO EK	600.00	0.00
08/05/2013	E00099	5241-06-4410	R/1603 MANUEL CHAN	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1604 MANUELA EK	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1606 MARIA PERAZA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1608 MARIA PECH	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1621 BERTHA CRUZ	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1630 MARIA CHAN	900.00	0.00
08/05/2013	E00099	5241-06-4410	R/1641 GERMAN ITZA	600.00	0.00
08/05/2013	E00099	5241-06-4410	R/1648 FLORESITA COLLI	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1655 MARGARITA EK	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1656 MARIA CHAB XIU	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1658 YANDRY CHAVARREA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1704 JOSE ITZA EK	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1709 SANTIAGO ITZA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1711 MARIA MAY	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1712 MARIA BLANCO	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1714 REYNA TOLOSA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1715 MARIA CHAN	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1720 WENDY CHAN	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1722 ZENAIDA ITZA	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1723 MARIA ITZA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1753 CANDIDA GALAZ	500.00	0.00
08/05/2013	E00099	5241-06-4410	R/1754 SANTOS MANRIQUE	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1756 OSWALDO MARTIN	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1761 JORGE KANTUN	600.00	0.00
08/05/2013	E00099	5241-06-4410	R/1771 JUANA EK	600.00	0.00
08/05/2013	E00099	5241-06-4410	R/1772 ELMER BRITO	900.00	0.00
08/05/2013	E00099	5241-06-4410	R/1773 MARIA PERAZA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1775 MARIA EK	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1780 SOILA UC	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1781 FANY PERAZA	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1782 CRUSITA HOIL	800.00	0.00
08/05/2013	E00099	5241-06-4410	R/1787 BASILIA KU	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1789 MARIA ITZA	500.00	0.00
08/05/2013	E00099	5241-06-4410	R/1793 WENCESLAO PERAZA	700.00	0.00
08/05/2013	E00099	5241-06-4410	R/1820 MARIA MONTEJO PERAZA	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1289 DONISSETTI CHAN	800.00	0.00

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15/05/2013	E00107	5241-06-4410	R/1293 ALICIA EK	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1530 MARIA BRICEÑO	700.00	0.00
15/05/2013	E00107	5241-06-4410	R/1531 EDWIN CR JZ	500.00	0.00
15/05/2013	E00107	5241-06-4410	R/1538 MARIA TUZ	850.00	0.00
15/05/2013	E00107	5241-06-4410	R/1552 SANTOS PERAZA	1,500.00	0.00
15/05/2013	E00107	5241-06-4410	R/1555 ROGER EK	900.00	0.00
15/05/2013	E00107	5241-06-4410	R/1561 ERICK SERVIN	500.00	0.00
15/05/2013	E00107	5241-06-4410	R/1577 MARCELINA UCAN	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1590 IDELFONSO PUCH	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1592 JUAN BRICEÑO	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1618 LOURDES POOT	500.00	0.00
15/05/2013	E00107	5241-06-4410	R/1654 MIRZA CHAVARREA	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1667 GLORIA MARTIN BRITO	900.00	0.00
15/05/2013	E00107	5241-06-4410	R/1706 MARIA BRITO	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1713 TERESA CHAN	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1725 MARIA MIS	1,200.00	0.00
15/05/2013	E00107	5241-06-4410	R/1764 ELENA CHAY	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1774 DULCE ITZA	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1776 ALEJANDRO BRICEÑO	1,300.00	0.00
15/05/2013	E00107	5241-06-4410	R/1777 SANTOS BRICEÑO	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1778 BERTOLDO ITZA	1,500.00	0.00
15/05/2013	E00107	5241-06-4410	R/1779 CATALINA UC	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1784 SANTOS PERAZA	1,500.00	0.00
15/05/2013	E00107	5241-06-4410	R/1790 YESENIA MARTIN	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1796 ALEJANDRO PERAZA	900.00	0.00
15/05/2013	E00107	5241-06-4410	R/1797 LUIS VERMON	1,200.00	0.00
15/05/2013	E00107	5241-06-4410	R/1798 TERESITA CHAN	900.00	0.00
15/05/2013	E00107	5241-06-4410	R/1800 LIDIA XICUM	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1808 GABRIEL EK	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1809 CANDELARIO CHAN	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1811 BERNABE HOIL BRICEÑO	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1851 FILIBERTO PUCH	800.00	0.00
15/05/2013	E00107	5241-06-4410	R/1872 NICOLAS PERAZA	800.00	0.00
16/05/2013	E00111	5241-06-4410	R/1692 OSCAR BRICEÑO	1,400.00	0.00
16/05/2013	E00111	5241-06-4410	R/1707 LIZBETH BRICEÑO	800.00	0.00
16/05/2013	E00111	5241-06-4410	R/1765 MARIA CHAN	800.00	0.00
16/05/2013	E00111	5241-06-4410	R/1786 SALVADOR CHAN	800.00	0.00
16/05/2013	E00111	5241-06-4410	R/1792 ANASTACIA TUZ	800.00	0.00
16/05/2013	E00111	5241-06-4410	R/1794 MARIA PECH	800.00	0.00
16/05/2013	E00111	5241-06-4410	R/1798 JULIANA BRICEÑO	900.00	0.00
16/05/2013	E00111	5241-06-4410	R/1805 LEIDY ITZA	900.00	0.00
16/05/2013	E00111	5241-06-4410	R/1810 ROSA BRICEÑO	800.00	0.00
16/05/2013	E00111	5241-06-4410	R/1821 ARTURO CRUZ	800.00	0.00
16/05/2013	E00111	5241-06-4410	F/22793 SANTOS CRUZ	682.04	0.00
16/05/2013	E00111	5241-06-4410	F/11758 JUANA BRICEÑO	392.62	0.00
16/05/2013	E00111	5241-06-4410	F/2059 LETICIA BRITO	329.09	0.00
16/05/2013	E00111	5241-06-4410	AP. CON MEDICAMENTOS	420.90	0.00
21/05/2013	E00112	5241-06-4410	R/1254 MARIA CHAN	800.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
21/05/2013	E00112	5241-06-4410	R/1386 ANGEL KU	600.00	0.00
21/05/2013	E00112	5241-06-4410	R/1404 MARTINA MENDOZA	800.00	0.00
21/05/2013	E00112	5241-06-4410	R/1408 CESAR ITZA	1,100.00	0.00
21/05/2013	E00112	5241-06-4410	R/1454 DEYSI EK	800.00	0.00
21/05/2013	E00112	5241-06-4410	R/1502 YOLANDA COBA	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1503 MARIA POOT	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1610 HONORIA CRUZ	800.00	0.00
21/05/2013	E00112	5241-06-4410	R/1616 GERRY BRICEÑO	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1633 ROSALIA EK	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1659 CAYETANA UC	800.00	0.00
21/05/2013	E00112	5241-06-4410	R/1660 ERIK BRICEÑO	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1661 CRUZ ITZA	900.00	0.00
21/05/2013	E00112	5241-06-4410	R/1701 GABINA III ZA MAY	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1719 JUAN PECH	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1721 MARIA MARTIN	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1724 CAROLINA RODRIGUEZ	800.00	0.00
21/05/2013	E00112	5241-06-4410	R/1762 VICENTE CAAMAL	700.00	0.00
21/05/2013	E00112	5241-06-4410	R/1803 LUCY ITZA	800.00	0.00
21/05/2013	E00112	5241-06-4410	R/1807 EMILIANA HOIL	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1505 YIMMI BRICEÑO	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1609 DULCE ITZA CHAN	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1619 RAMON LOEZA	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1620 MARIA GONZALEZ	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1631 AQUILINA PERAZA	900.00	0.00
28/05/2013	E00114	5241-06-4410	R/1662 CARMITA UC	1,400.00	0.00
28/05/2013	E00114	5241-06-4410	R/1791 NIDIA TUZ	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1663 JORGE CHAVARREA	900.00	0.00
28/05/2013	E00114	5241-06-4410	R/1664 RICARDO SANTAMARIA	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1666 MARIA CHAN	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1668 MARIA CHAVARREA	900.00	0.00
28/05/2013	E00114	5241-06-4410	R/1669 MARIA CHAN	600.00	0.00
28/05/2013	E00114	5241-06-4410	R/1670 CELESTINON PERAZA	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1671 PEDRO MIS	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1672 MELCHOR UCAN	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1673 MARIA CHAN	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1675 MARIA CHAN	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1676 CRUZ ITZA	900.00	0.00
28/05/2013	E00114	5241-06-4410	R/1677 ERIK BRICEÑO	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1688 ISIDRO PACHECO	1,100.00	0.00
28/05/2013	E00114	5241-06-4410	R/1689 JOSE VAZQUEZ	1,400.00	0.00
28/05/2013	E00114	5241-06-4410	R/1770 ALICIA MAY UC	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1788 MARIA EK EK	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1801 ANA CAAMAL	900.00	0.00
28/05/2013	E00114	5241-06-4410	R/1802 MARTHA GONGORA	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1804 MARIA MARIQUE	900.00	0.00
28/05/2013	E00114	5241-06-4410	R/1806 GRACIANO GONGORA	700.00	0.00
28/05/2013	E00114	5241-06-4410	R/1819 REINA BLANCO EK	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1852 JULIO MAY EK	900.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/05/2013	E00114	5241-06-4410	R/1863 MARCELO PACHECO	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1864 JUAN TOLOSA	1,500.00	0.00
28/05/2013	E00114	5241-06-4410	R/1865 ALEJANDRO BRICEÑO UC	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1866 VERONICA HERNANDEZ	800.00	0.00
28/05/2013	E00114	5241-06-4410	R/1867 EDILBERTO CHAN	800.00	0.00
TOTAL SUMAS=>				120,724.65	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/06/2013	E00124	5241-06-4410	R/1420 MARICELA CAHUICH ITZA	700.00	0.00
06/06/2013	E00124	5241-06-4410	R/1461 GLADYS EK EK	900.00	0.00
06/06/2013	E00124	5241-06-4410	R/1509 CESAR ITZA UHICAB	900.00	0.00
06/06/2013	E00124	5241-06-4410	R/1511 JORGE KANTUN EK	700.00	0.00
06/06/2013	E00124	5241-06-4410	R/1528 MARIA EK ITZA	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1536 MARIA HOIL BRICEÑO	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1537 MARTHA UCAN CHAN	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1539 MARGARITA EK PUC	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1540 MARIA CH. VARRA	700.00	0.00
06/06/2013	E00124	5241-06-4410	R/1541 ADELAIDA EK EK	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1542 REGINA UCAN CASTILLO	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1543 GLORIA TAMAY CHAN	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1544 MANUEL CHAN MAY	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1545 VERONICA MIS ITZA	700.00	0.00
06/06/2013	E00124	5241-06-4410	R/1546 MARIA CHAY BACAB	700.00	0.00
06/06/2013	E00124	5241-06-4410	R/1548 EUMELIA ITZA Y PUC	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1549 MARIA UCAN CASTILLO	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1550 MODESTA CHAN TUZ	800.00	0.00
06/06/2013	E00124	5241-06-4410	R/1651 MANUEL CHAN EK	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1665 RICARDO SANTAMARIA	900.00	0.00
06/06/2013	E00127	5241-06-4410	R/1682 SANTOS CAAMAL CHAN	700.00	0.00
06/06/2013	E00127	5241-06-4410	R/1683 JOSE EK UCAN	700.00	0.00
06/06/2013	E00127	5241-06-4410	R/1690 JOSE VAZQUEZ	1,000.00	0.00
06/06/2013	E00127	5241-06-4410	R/1691 JOSE MONTEJO CHIM	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1695 ZOILA XICUM CHAN	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1702 MARIA BRICEÑO GOMEZ	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1710 YANDRY CHAVARREA	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1716 FLORESITA COLLI MARTIN	700.00	0.00
06/06/2013	E00127	5241-06-4410	R/1718 MARIA BRITO CHAY	700.00	0.00
06/06/2013	E00127	5241-06-4410	R/1783 MARIA CHAVARREA	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1868 BERTOLDO ITZA	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1902 MANUEL CHAN MAY	700.00	0.00
06/06/2013	E00127	5241-06-4410	R/1903 EUMELIA ITZA Y PUC	900.00	0.00
06/06/2013	E00127	5241-06-4410	R/1904 JUANITA LLANES EK	700.00	0.00
06/06/2013	E00127	5241-06-4410	R/1905 MARIA HOIL ITZA	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1906 MARIA CHAVARREA	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1907 MARIA CHAN GALAZ	800.00	0.00
06/06/2013	E00127	5241-06-4410	R/1908 JUANA ITZA ITZA	800.00	0.00
07/06/2013	E00129	5241-06-4410	R/949 ZAZIL POOL YEH	800.00	0.00
07/06/2013	E00129	5241-06-4410	R/1290 ERICK SEFVIN MOGUEL	800.00	0.00
07/06/2013	E00129	5241-06-4410	R/1560 MONICA EK UC	800.00	0.00
07/06/2013	E00129	5241-06-4410	R/1564 NICTE-HA LOEZA	800.00	0.00
07/06/2013	E00129	5241-06-4410	R/1565 KARLA TOLOSA CHAN	800.00	0.00
07/06/2013	E00129	5241-06-4410	R/1684 JUAN ITZA GONGORA	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1696 CELIANA TAMAY CHAN	800.00	0.00
07/06/2013	E00129	5241-06-4410	R/1726 EDITH BRICEÑO MIS	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1727 CESAR VAZQUEZ CRUZ	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1728 TIMOTEO KU ITZA	700.00	0.00

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07/06/2013	E00129	5241-06-4410	R/1730 LETICIA MIS TOLOSA	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1877 ERIK BRICEÑO MANRIQUE	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1878 MARIA PERAZA	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1881 ROSALBA HAU UC	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1882 TOMASA COUOH	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1883 ROSALBA CHAN CAAMAL	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1884 ALMA CHAN BALAM	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1885 TOMASA COUOH	700.00	0.00
07/06/2013	E00129	5241-06-4410	R/1891 MARIO UCAN POOL	800.00	0.00
07/06/2013	E00129	5241-06-4410	R/1963 MARIA PERAZA TEH	700.00	0.00
10/06/2013	E00132	5241-06-4410	R/1686 ALICIA EK CHAN	700.00	0.00
10/06/2013	E00132	5241-06-4410	R/1687 ERICK SERVIN MOGUEL	800.00	0.00
10/06/2013	E00132	5241-06-4410	R/1697 LETICIA MARTIN CHAN	800.00	0.00
10/06/2013	E00132	5241-06-4410	R/1694 MARCELINA BRICEÑO UC	800.00	0.00
10/06/2013	E00132	5241-06-4410	R/1693 MARIA EK MAY	700.00	0.00
10/06/2013	E00132	5241-06-4410	R/1827 MARIANA BALAM	700.00	0.00
10/06/2013	E00132	5241-06-4410	R/1853 TERESITA PECH MANRIQUE	800.00	0.00
10/06/2013	E00132	5241-06-4410	R/1857 LIZBETH CETINA PECH	900.00	0.00
10/06/2013	E00132	5241-06-4410	R/1873 ELIDE CHAN MAY	800.00	0.00
10/06/2013	E00132	5241-06-4410	R/1876 SANTOS PERAZA UC	700.00	0.00
10/06/2013	E00132	5241-06-4410	R/1880 MARIA CANUL MAY	800.00	0.00
10/06/2013	E00132	5241-06-4410	R/1912 JUAN ITZA GONGORA	800.00	0.00
10/06/2013	E00132	5241-06-4410	R/1915 CARMITA UC CRUZ	800.00	0.00
13/06/2013	E00138	5241-06-4410	F/102 APOYO A CAMPESINOS	86,563.89	0.00
14/06/2013	E00135	5241-06-4410	F/12192 EUMELIA CHAY CHAN	807.86	0.00
14/06/2013	E00135	5241-06-4410	F/370732 GLORIA BRICEÑO CHAN	924.42	0.00
18/06/2013	E00137	5241-06-4410	R/1685 DONISSETTI CHAN CALDERON	700.00	0.00
18/06/2013	E00137	5241-06-4410	R/1698 SUEMI CHAN CHAN	700.00	0.00
18/06/2013	E00137	5241-06-4410	R/1823 ROSALBA HAU UC	500.00	0.00
18/06/2013	E00137	5241-06-4410	R/1834 LIZBETH CETINA	800.00	0.00
18/06/2013	E00137	5241-06-4410	R/1854 MARIA PECH MANRIQUE	800.00	0.00
18/06/2013	E00137	5241-06-4410	R/1856 GLORIA BRICEÑO CHAN	800.00	0.00
18/06/2013	E00137	5241-06-4410	R/1869 JUANA BRICEÑO	800.00	0.00
18/06/2013	E00137	5241-06-4410	R/1870 GALO BRICEÑO	700.00	0.00
18/06/2013	E00137	5241-06-4410	R/1879 LEIDY ITZA YAH	800.00	0.00
18/06/2013	E00137	5241-06-4410	R/1887 MARIA ITZA EK	700.00	0.00
18/06/2013	E00137	5241-06-4410	R/1901 MARCOS CHAN MIS	700.00	0.00
18/06/2013	E00137	5241-06-4410	R/1909 CRUZ ITZA BRICEÑO	800.00	0.00
18/06/2013	E00137	5241-06-4410	R/1910 GASPAR ITZA	800.00	0.00
18/06/2013	E00137	5241-06-4410	R/1911 EDILBERTO CHAN EK	700.00	0.00
18/06/2013	E00137	5241-06-4410	R/1957 MARIA EK MAY	600.00	0.00
18/06/2013	E00137	5241-06-4410	R/1958 MANUELA CANCHE CETINA	900.00	0.00
25/06/2013	E00139	5241-06-4410	R/1048 DIEGO PERAZA CHAN	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1601 ZEIDY COBA CANUL	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1700 NELSY CHAVARREA	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1733 NICOLASA PERAZA MAY	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1766 BASILIA KU QUETZAL	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1767 MARIA UC CRUZ	800.00	0.00

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25/06/2013	E00139	5241-06-4410	R/71768 ELIDE CH'IN MAY	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1769 ROSALBA CHAN CAAMAL	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1812 JUAN CHAN CALDERON	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1824 GALO BRICEÑO CHAVARREA	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1826 LUCIA CANCHE BRICEÑO	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1833 ROSALINDA ITZA MIS	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1835 PEDRO CHAN MAY	900.00	0.00
25/06/2013	E00139	5241-06-4410	R/1836 ANA ITZA CANUL	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1843 JULIANA BRICEÑO GALAZ	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1844 MARCELINO EK PUC	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1859 CARMEN EK ITZA	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1871 MARIA ITZA ITZA	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1922 IRMA BLANCO EK	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1823 BARTOLO CHAN CHAN	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1930 EPIFANIA CASTILLO	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1931 MARIA CANUL MAY	700.00	0.00
25/06/2013	E00139	5241-06-4410	R/1932 ROSALIA E K ITZA	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1934 MARIA SO-3A YAH	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/1935 MARIA KU UC	800.00	0.00
25/06/2013	E00139	5241-06-4410	R/2003 MARIA CAAMAL ITZA	900.00	0.00
26/06/2013	E00141	5241-06-4410	F/8340 NICOLAS PERAZA	268.89	0.00
26/06/2013	E00141	5241-06-4410	F/8339 NICOLAS PERAZA	541.83	0.00
28/06/2013	E00143	5241-06-4410	R/1547 MARIA POOT MEDINA	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1570 GAUDENCIO GONGORA	800.00	0.00
28/06/2013	E00143	5241-06-4410	R/1571 JOSE UCAN PERAZA	800.00	0.00
28/06/2013	E00143	5241-06-4410	R/1574 JORDI CHAVARREA	600.00	0.00
28/06/2013	E00143	5241-06-4410	R/1575 JOSE CHAN CANUL	800.00	0.00
28/06/2013	E00143	5241-06-4410	R/1576 SANTOS MANRIQUE	900.00	0.00
28/06/2013	E00143	5241-06-4410	R/1578 MARIA CHAVARREA	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1585 MANUELA MAGAÑA	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1589 DANIEL PUCH EK	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1699 DEMETRIA BRICEÑO	900.00	0.00
28/06/2013	E00143	5241-06-4410	R/1732 OSVALDO MARTIN	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1936 VERONICA HERNANDEZ	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1937 CELIA PUCH ITZA	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1951 MARIA ITZA MIS	900.00	0.00
28/06/2013	E00143	5241-06-4410	R/1980 LAURA PERAZA TEH	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1983 ISAIAS EK CHAN	1,800.00	0.00
28/06/2013	E00143	5241-06-4410	R/1984 JOSE EK CHAN+	1,800.00	0.00
28/06/2013	E00143	5241-06-4410	R/1985 ANGEL ARCEO PANTOJA	700.00	0.00
28/06/2013	E00143	5241-06-4410	R/1986 EDILBERTO CHAN EK	600.00	0.00
TOTAL SUMAS=>				191,806.89	0.00

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05/07/2013	E00149	5241-06-4410	R-1573 SANTOS MANRIQUE	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1842 MARTHA BRICEÑO	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1846 MARIA CHAB XIU	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1861 MIRIAM ITZA HOIL	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1913 SANDRA PUCH	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1914 JORGE CHAN PERAZA	600.00	0.00
05/07/2013	E00149	5241-06-4410	R-1916 MARIA CHABLE	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1917 MARIA CHAM BALAM	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1918 ROSSI CHAN CHAN	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1920 ALFREDO PERAZA ITZA	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1921 YESENIA MARTIN	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1924 DONISSETTI CHAN	500.00	0.00
05/07/2013	E00149	5241-06-4410	R-1925 ERICK SERVIN	600.00	0.00
05/07/2013	E00149	5241-06-4410	R-1926 FRANCISCA PERAZA	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1927 MARIA ITZA EK	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1928 ALBERTA EK CHAN	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1933 TERESITA CHAN MAY	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1938 ROSALBA CHAN	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1939 LEYDI ITZA YAH	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1941 AQUILINA PERAZA	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1952 GAUDENCIO GONGORA	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1961 ZENaida ITZA	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1862 JOSE ITZA	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1965 ALEJANDRO PERAZA	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1966 MARIA BRITO C ANCHE	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1970 VERONICA GONGORA	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1971 MARTHA GONGORA	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1972 REINA BLANCO EK	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-1974 SANTIAGO ITZA ITZA	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1981 REYES CHAN GONGORA	600.00	0.00
05/07/2013	E00149	5241-06-4410	R-1988 NOEMI GALAZ HOIL	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-1989 ROGACIA MAY CHAN	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-2001 TERESITA MAY CHAN	700.00	0.00
05/07/2013	E00149	5241-06-4410	R-2002 MARCIANA CANUL MAY	1,300.00	0.00
05/07/2013	E00149	5241-06-4410	R-2004 TEOFILA MIS ITZA	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-2009 FABIOLA EK CHAN	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-2013 MARIA MUTUL CHE	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-2015 MARIA CHAN CHIH	800.00	0.00
05/07/2013	E00149	5241-06-4410	R-2018 OLINDA ITZA MIS	800.00	0.00
05/07/2013	E00150	5241-06-4410	R-1703 EDWIN CRUZ BRICEÑO	600.00	0.00
05/07/2013	E00150	5241-06-4410	R-1734 SINTIA CHAN CHAN	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1741 DANY MARTIN MAY	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1813 VICTOR GALAZ HOIL	900.00	0.00
05/07/2013	E00150	5241-06-4410	R-1818 MARIA ITZA EK	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1828 HONORIA CRUZ CANUL	800.00	0.00
05/07/2013	E00150	5241-06-4410	R-1830 JUAN PECH MANRIQUE	600.00	0.00
05/07/2013	E00150	5241-06-4410	R-1837 MELVA MUÑOZ SANCHEZ	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1840 MARIA CHAN XICUM	900.00	0.00

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05/07/2013	E00150	5241-06-4410	R-1845 LUIS PERAZA MAY	800.00	0.00
05/07/2013	E00150	5241-06-4410	R-1848 LEIDY ITZA YAH	600.00	0.00
05/07/2013	E00150	5241-06-4410	R-1850 MARIA CAN NAAL	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1855 CARMEN EK ITZA	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1919 MARICELA PECH SOSA	800.00	0.00
05/07/2013	E00150	5241-06-4410	R-1929 ELENA CRUZ CHAVARREA	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1946 MARTIN CUEVAS MAY	1,400.00	0.00
05/07/2013	E00150	5241-06-4410	R-1947 SANTOS BALAM UC	1,400.00	0.00
05/07/2013	E00150	5241-06-4410	R-1962 JOSE BRICEÑO MENDOZA	600.00	0.00
05/07/2013	E00150	5241-06-4410	R-1968 JUANA BRICEÑO BRICEÑO	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1975 OLINDA ITZA MIS	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1976 GABRIELA HERNANDEZ	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1977 CAROLINA RODRIGUEZ	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-1978 DULCE ITZA CHAN	800.00	0.00
05/07/2013	E00150	5241-06-4410	R-1979 LORENZA HOIL BRICEÑO	600.00	0.00
05/07/2013	E00150	5241-06-4410	R-1987 GLADYS EK EK	1,200.00	0.00
05/07/2013	E00150	5241-06-4410	R-1990 BERTHA MAY UC	600.00	0.00
05/07/2013	E00150	5241-06-4410	R-2005 PERFECTO CHAVARREA	800.00	0.00
05/07/2013	E00150	5241-06-4410	R-2006 MARIA CHAVARREA	600.00	0.00
05/07/2013	E00150	5241-06-4410	R-2017 ALBERTO GONGORA	600.00	0.00
05/07/2013	E00150	5241-06-4410	R-2152 VERONICA MIS ITZA	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-2153 LENNY BALAM	1,000.00	0.00
05/07/2013	E00150	5241-06-4410	R-2157 ANA BRICEÑO	700.00	0.00
05/07/2013	E00150	5241-06-4410	R-2158 MARCELO MAY	600.00	0.00
06/07/2013	E00156	5241-06-4410	F/90 AP. A PERS.ESC.REC.	5,689.80	0.00
06/07/2013	E00156	5241-06-4410	F/89 AP. A PERS.ESC.REC.	7,081.80	0.00
09/07/2013	E00159	5241-06-4410	R-1735 LETICIA ITZA YAH	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-1736 JOSE CHAN MAY	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-1737 MARIA CRUZ CANUL	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-1738 BELLAMAR PERAZA	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-1740 MARIA EK ITZA	600.00	0.00
09/07/2013	E00159	5241-06-4410	R-1742 MARIA BRITO CHAY	600.00	0.00
09/07/2013	E00159	5241-06-4410	R-1743 VERONICA MIS ITZA	500.00	0.00
09/07/2013	E00159	5241-06-4410	R-1945 LIZETH CONCHA CANUL	1,100.00	0.00
09/07/2013	E00159	5241-06-4410	R-1991 JUANA TOLOSA MAY	800.00	0.00
09/07/2013	E00159	5241-06-4410	R-1992 JOSE MUGARTE MOGUEL	600.00	0.00
09/07/2013	E00159	5241-06-4410	R-1995 NIDIA KANTUN EK	800.00	0.00
09/07/2013	E00159	5241-06-4410	R-1997 MARIA EK CHAN	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-2010 DEMETRIA ITZA BALAM	800.00	0.00
09/07/2013	E00159	5241-06-4410	R-2012 SANTOS PERAZA CHAN	800.00	0.00
09/07/2013	E00159	5241-06-4410	R-2014 CLAUDIA LLANES EK	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-2026 CRUSITA HOIL BRICEÑO	800.00	0.00
09/07/2013	E00159	5241-06-4410	R-2028 LAURA PERAZA TEH	600.00	0.00
09/07/2013	E00159	5241-06-4410	R-2038 OLGA CHAN KU	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-2040 JOSE CHAN CHAN	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-2041 GLADYS CHAN CAAMAL	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-2043 LUCIA CANCHE BRICEÑO	700.00	0.00
09/07/2013	E00159	5241-06-4410	R-2051 MARIA CHAN CHAN	800.00	0.00

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09/07/2013	E00159	5241-06-4410	R-2053 JOSE EUAN CASTRO	1,400.00	0.00
09/07/2013	E00159	5241-06-4410	R-2055 TEOFILA MIS ITZA	800.00	0.00
09/07/2013	E00159	5241-06-4410	R-2059 BALDEMARO MARTIN	800.00	0.00
09/07/2013	E00159	5241-06-4410	R-2164 JEREMIAS CHAN CHAN	1,226.00	0.00
15/07/2013	E00163	5241-06-4410	R/1731 JOSE CHAN YAH	600.00	0.00
15/07/2013	E00163	5241-06-4410	R/1838 JULIANA VALENCIA	800.00	0.00
15/07/2013	E00163	5241-06-4410	R/1839 MARIA YAH DORANTES	800.00	0.00
15/07/2013	E00163	5241-06-4410	R/1847 MARIA PERAZA CHAN	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/1886 IRMA BLANCO EK	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/1996 REINALDC PERAZA CHAY	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/2019 MARIA US CHAY	800.00	0.00
15/07/2013	E00163	5241-06-4410	R/2020 FEDERICO ITZA Y EK	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/2023 ADRIANA BRITO CANCHE	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/2030 ANDRES EK ITZA	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/2037 VERONICA GONGORA	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/2039 ANA EK MAY	800.00	0.00
15/07/2013	E00163	5241-06-4410	R/2056 MARIA SOSA YAH	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/2101 QUINTILIANO CHAN PUCH	800.00	0.00
15/07/2013	E00163	5241-06-4410	R/2154 GRISELDA BRITO BRICEÑO	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/2159 JULIO MIS EK	700.00	0.00
15/07/2013	E00163	5241-06-4410	R/2163 FABIANA MAY	1,400.00	0.00
15/07/2013	E00163	5241-06-4410	R/2165 FRANCISCO EUAN	1,820.00	0.00
16/07/2013	E00164	5241-06-4410	R/1729 MOICES CHAN MARTIN	700.00	0.00
16/07/2013	E00164	5241-06-4410	R/1858 ROSALIA EK ITZA	700.00	0.00
16/07/2013	E00164	5241-06-4410	R/1953 ENEIDA UCAN VALENCIA	800.00	0.00
16/07/2013	E00164	5241-06-4410	R/2008 MARIA CHAN XICUM	600.00	0.00
16/07/2013	E00164	5241-06-4410	R/2052 JULIO CHAN CHUC	1,200.00	0.00
16/07/2013	E00164	5241-06-4410	R/2054 MARICELA CAHUICH	700.00	0.00
16/07/2013	E00164	5241-06-4410	R/2155 BERNARDINA ITZA KU	700.00	0.00
16/07/2013	E00164	5241-06-4410	R/12457 MARIA MONTEJO PERAZA	914.00	0.00
22/07/2013	E00165	5241-06-4410	R/1572 JOSE UCAN PERAZA	800.00	0.00
22/07/2013	E00165	5241-06-4410	R/1841 DANIEL PUCH EK	700.00	0.00
22/07/2013	E00165	5241-06-4410	R/1964 ADRIANA BRITO CANCHE	600.00	0.00
22/07/2013	E00165	5241-06-4410	R/1982 MARIA PERAZA ITZA	800.00	0.00
22/07/2013	E00165	5241-06-4410	R/1994 VERONICA MIS ITZA	700.00	0.00
22/07/2013	E00165	5241-06-4410	R/1998 MARIA CHAN MIS	700.00	0.00
22/07/2013	E00165	5241-06-4410	R/2058 GABRIELA HERNANDEZ	500.00	0.00
22/07/2013	E00165	5241-06-4410	R/2070 ANGEL UCAN PERAZA	700.00	0.00
22/07/2013	E00165	5241-06-4410	R/2089 NEIDY SUAREZ	600.00	0.00
22/07/2013	E00165	5241-06-4410	R/2112 EDWIN CRUZ BRICEÑO	600.00	0.00
22/07/2013	E00165	5241-06-4410	F-169 SANTOS ITZA KU	145.40	0.00
22/07/2013	E00165	5241-06-4410	F-7174 ELIDE CHAN MAY	289.00	0.00
22/07/2013	E00165	5241-06-4410	F-12710 JOSE UCAN PERAZA	547.00	0.00
22/07/2013	E00165	5241-06-4410	F-384978 MARIA ITZA PECH	1,033.11	0.00
24/07/2013	E00166	5241-06-4410	F-2146 AP. FUN. ISIDRO PACHECO	2,900.00	0.00
29/07/2013	E00168	5241-06-4410	R/1623 JUANA ITZA MIS	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/1739 WILMA PUCH CHAN	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/1744 MANUELA EK PECH	300.00	0.00

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29/07/2013	E00168	5241-06-4410	R/1746 REINA BLANCO EK	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/1816 ANASTACIA TUZ ITZA	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/1889 XAIL POOL YEH	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/1892 NICTE-HA LOEZA	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/1894 MONICA EK UC	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/1896 ERICK SERVIN MOGUEL	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/1954 SANTOS CRUZ CANUL	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/1955 MARIA MIS EK	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/1967 LEIDY ITZA YAH	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2024 LETICIA MIS TOLOSA	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2025 MARIA MUTUL CHE	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2033 MARIA CHAVARREA	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2034 LUCIO PERAZA MAY	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/2044 MARIA ITZA EK	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2045 JOSEFINA TAMAY CHAN	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2066 ROSALIA PACHECO KU	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2071 MARIA CHAB XIU	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2072 MARIA CHAN CHAN	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2074 ERACLIO ITZA CHAN	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/2075 MARIA ITZA EK	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2077 JUANA ITZA ITZA	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/2121 MANUEL PERAZA TUZ	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/2123 IDELFONSO PERAZA CHAN	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/2161 JUAN UCAN COLLI	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2169 MARCELINO CHAN CRUZ	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2170 MARIA CAAMAL PERAZA	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/2176 MIRIAM PECH SOSA	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2179 MANUEL UC PRIEGO	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/2181 FABIANO MAY ITZA	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2183 GALO BRICEÑO	600.00	0.00
29/07/2013	E00168	5241-06-4410	R/2185 MARIA HOIL BRICEÑO	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2186 ROSALBA HAU UC	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2178 MARTHA UCAN CHAN	700.00	0.00
29/07/2013	E00168	5241-06-4410	R/2193 CATALINA UC ITZA	1,000.00	0.00
29/07/2013	E00168	5241-06-4410	R/2202 SANTOS ITZA CHAN	700.00	0.00
TOTAL SUMAS=>				145,346.11	0.00