

MUNICIPIO DE TICUL
ESTADO DE YUCATAN

ASEY ver 3.10

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 2/1/2014 AL 31/12/2014

CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
5241	Ayudas Sociales a Personas			Saldo Inicial:	0.00
5241-06-441	Ayudas Sociales a Personas			Saldo Inicial:	0.00
10/07/2014	D00477	Sandoval Tun Gilmer	650.00		650.00
10/07/2014	D00477	Moo Solis Maria Gpe.	300.00		950.00
10/07/2014	D00477	Icte y Chan Jose Dolores	315.00		1,265.00
27/09/2014	D00649	Moo Solis Maria Gpe.	169.00		1,434.00
		TOTAL:	1,434.00		1,434.00
5241-06-4410	Ayudas sociales a personas - Salud y Bienestar Social - Ayudas Sociale			Saldo Inicial:	0.00
02/01/2014	D00001	Pech Ojeda Carmen	142.00		142.00
02/01/2014	D00001	Dzib Ramirez Doris	315.00		457.00
02/01/2014	D00001	Chacko Jessy	315.00		772.00
02/01/2014	D00001	Ake y Tun Ma. Teresa	150.00		922.00
02/01/2014	D00001	Puch Cohuo Carmen	150.00		1,072.00
02/01/2014	D00001	Can Abnal Ma. Rosa	150.00		1,222.00
02/01/2014	D00001	Magaña Ma. Felipa	150.00		1,372.00
02/01/2014	D00001	Espadas Ojeda Juana Vitaliana	150.00		1,522.00
02/01/2014	D00001	Blanco Emilia	150.00		1,672.00
02/01/2014	D00001	Sierra Esquivel Dulce Ma.	200.00		1,872.00
02/01/2014	D00001	Ay Alba Rosa	100.00		1,972.00
02/01/2014	D00001	Guerrero y Acosta Delta	150.00		2,122.00
02/01/2014	D00001	Alejos Guerrero Marlen	150.00		2,272.00
02/01/2014	D00001	Dzul Acosta Rilma	150.00		2,422.00
02/01/2014	D00001	Chim Avila Landy	150.00		2,572.00
02/01/2014	D00001	Torres Canto Ma. Cecilia	300.00		2,872.00
02/01/2014	D00001	Varguez y Dominguez Luis	200.00		3,072.00
02/01/2014	D00001	Hau y Cetina Miguel	150.00		3,222.00
02/01/2014	D00001	Cetina Serralta Irene	200.00		3,422.00
02/01/2014	D00001	Cach Juarez Magaly	150.00		3,572.00
02/01/2014	D00001	Piste Vela Norma	150.00		3,722.00
03/01/2014	D00002	Geronimo Pech Rosa Ma.	81.00		3,803.00
03/01/2014	D00002	Uribe y Be Ma. Romualda	150.00		3,953.00
03/01/2014	D00002	Chable Cocon Jose Renan	150.00		4,103.00
03/01/2014	D00027	España Tax Wendy	300.00		4,403.00
03/01/2014	D00027	Puch Chuc Antonia	400.00		4,803.00
03/01/2014	D00027	Arcangel Ayala Miguel	425.00		5,228.00
03/01/2014	D00027	Pech y Dzul Luis	350.00		5,578.00
03/01/2014	D00027	Gonzalez Nelda Yolanda	400.00		5,978.00
03/01/2014	D00027	May Salazar Eduardo	300.00		6,278.00
03/01/2014	D00027	Gonzalez Pastora	400.00		6,678.00
03/01/2014	D00027	Pech y May Rodolfo	350.00		7,028.00
03/01/2014	D00027	Pacheco y May Ma. Teofila	500.00		7,528.00
03/01/2014	D00027	Che Pablo Marcelo	500.00		8,028.00
03/01/2014	D00027	Yam Amaro Manuel	350.00		8,378.00
03/01/2014	D00027	Vazquez y Duran Basilia	400.00		8,778.00

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
03/01/2014	D00027	Tzun Tzun Nelmi	250.00		9,028.00
03/01/2014	D00027	Llanes Espinosa Elsa	350.00		9,378.00
03/01/2014	D00027	Cardenas Candido	300.00		9,678.00
03/01/2014	D00027	Marin Huchin Serafina	1,000.00		10,678.00
03/01/2014	D00027	Varguez y Vela Carlos	1,000.00		11,678.00
03/01/2014	D00027	Cab Ake Fausta	1,000.00		12,678.00
03/01/2014	D00027	Cuytun Tun Maria Gpe.	200.00		12,878.00
03/01/2014	D00027	Valle Tzek Rosa	200.00		13,078.00
03/01/2014	D00027	Canul Be Alma	300.00		13,378.00
03/01/2014	D00027	Apoyo con medicamentos	150.10		13,528.10
06/01/2014	D00003	Ake Tzakum Pedro	300.00		13,828.10
06/01/2014	D00003	Ek y Tzun Domitila	300.00		14,128.10
06/01/2014	D00003	Gongora Ix Leticia Aracely	250.00		14,378.10
06/01/2014	D00003	Dzib Yam Manuel Jesus	350.00		14,728.10
06/01/2014	D00003	Santos Be Rosalba	400.00		15,128.10
06/01/2014	D00003	Cardeña Gongora Sandy	298.00		15,426.10
06/01/2014	D00003	Brito Chab Ma. Asuncion	340.00		15,766.10
06/01/2014	D00003	Cetina Duarte Imelda	250.00		16,016.10
06/01/2014	D00003	Huchim Sandoval Rigo Arcangel	150.00		16,166.10
06/01/2014	D00003	Can May Juana	150.00		16,316.10
06/01/2014	D00003	Toloz Alvarado Jaime	150.00		16,466.10
06/01/2014	D00003	Flores Dorantes Ma. Ofelia	100.00		16,566.10
06/01/2014	D00003	Noh Pech Ma. Asuri	150.00		16,716.10
06/01/2014	D00003	Samos Dzib Maria Gpe.	150.00		16,866.10
06/01/2014	D00003	Peralta Medina Maria Concepcion	150.00		17,016.10
06/01/2014	D00003	Naa y Cauich Luciano	150.00		17,166.10
06/01/2014	D00003	Tzec Pool Mariely	200.00		17,366.10
06/01/2014	D00003	Haay Zapata Ma. Cristina	100.00		17,466.10
06/01/2014	D00003	Valle Tzec Ma. Petronila	150.00		17,616.10
06/01/2014	D00003	Cauich y Duran Valeriana	100.00		17,716.10
06/01/2014	D00003	Contreras Cauich Cristina	100.00		17,816.10
07/01/2014	D00004	Chan Puch Ma. Crecencia	290.00		18,106.10
07/01/2014	D00004	Chan Xiu Ma. de los Angeles	350.00		18,456.10
07/01/2014	D00004	Diaz Ucan Liliana	250.00		18,706.10
07/01/2014	D00004	Uc Iuit Pilar	250.00		18,956.10
07/01/2014	D00004	Mena Pech Cecilia	350.00		19,306.10
07/01/2014	D00004	Loeza Gutierrez Orlando	100.00		19,406.10
07/01/2014	D00004	Alejos Medina Wilberth	200.00		19,606.10
07/01/2014	D00004	Ake y Tun Victoria	200.00		19,806.10
07/01/2014	D00004	Espadas Ojeda Juana Vitaliana	150.00		19,956.10
07/01/2014	D00004	Chim Avila Landy	150.00		20,106.10
07/01/2014	D00004	Poot Pech Dalia	150.00		20,256.10
07/01/2014	D00004	Pech Colli Olga Gpe.	50.00		20,306.10
07/01/2014	D00004	Chan Ma. Rosalia	100.00		20,406.10
07/01/2014	D00004	Chacko Jessy	315.00		20,721.10
07/01/2014	D00004	Nic Gutierrez Ana Bertha	150.00		20,871.10

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CUENTA		NOMBRE DE LA CUENTA		SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
07/01/2014	D00004	Euan Contreras Delfin	150.00		21,021.10
07/01/2014	D00004	Pech Marcelino	150.00		21,171.10
07/01/2014	D00004	Ku Mata Seleny	80.00		21,251.10
07/01/2014	D00004	Magaña Tun Iliana	150.00		21,401.10
07/01/2014	D00004	Pech Cano Adda	100.00		21,501.10
07/01/2014	D00004	Baas y Medina Ma. del Socorro	150.00		21,651.10
08/01/2014	D00005	Can Abnal Ma. Rosario	150.00		21,801.10
08/01/2014	D00005	Magaña Ma. Felipa	150.00		21,951.10
08/01/2014	D00005	Dzib Cuxim Lucia	150.00		22,101.10
08/01/2014	D00005	Ek Colli Ma. Antonia	150.00		22,251.10
08/01/2014	D00005	Solis Rosalia	50.00		22,301.10
08/01/2014	D00005	Guerrero Gutierrez Nelda	150.00		22,451.10
08/01/2014	D00005	Chan Pool Alma	350.00		22,801.10
08/01/2014	D00005	Mena Uc Ma. Rita	360.00		23,161.10
08/01/2014	D00005	Alvarado Wenses	300.00		23,461.10
08/01/2014	D00005	Ruiz Novelo Irma	200.00		23,661.10
08/01/2014	D00005	Tzakum Magaña Jose Fernando	350.00		24,011.10
08/01/2014	D00005	Diaz Ceballos Margarita	250.00		24,261.10
08/01/2014	D00005	Pech Xoc Carolina	350.00		24,611.10
08/01/2014	D00005	Euan y Contreras Sara	150.00		24,761.10
08/01/2014	D00005	Noh Pech Ma. Asuri	150.00		24,911.10
08/01/2014	D00005	Gongora Escamilla Carla	150.00		25,061.10
08/01/2014	D00005	Segura Canul Diego	150.00		25,211.10
08/01/2014	D00005	Blanco Emilia	150.00		25,361.10
08/01/2014	D00031	Peraza Chan Basilio	500.00		25,861.10
08/01/2014	D00031	Uc Ake Rocio Abigail	500.00		26,361.10
08/01/2014	E00001	CH-102 -Alejos Pech Wilma	350.00		26,711.10
08/01/2014	E00001	CH-102 -Cauich Mex Ma. Amalia	350.00		27,061.10
08/01/2014	E00001	CH-102 -Pech fernandez victoriano	400.00		27,461.10
08/01/2014	E00001	CH-102 -Ku lopez Maria Gpe.	380.00		27,841.10
08/01/2014	E00001	CH-102 -Valle Tzec Ma. Petronila	380.00		28,221.10
08/01/2014	E00001	CH-102 -Quijano Tziu Ma. Dolores	500.00		28,721.10
08/01/2014	E00001	CH-102 -Guerrero y Acosta Delta Mar	500.00		29,221.10
08/01/2014	E00001	CH-102 -Hau y Cetina Miguel	420.00		29,641.10
08/01/2014	E00001	CH-102 -May Magdalena	450.00		30,091.10
08/01/2014	E00001	CH-102 -Ortiz Espinosa Dalia Margar	450.00		30,541.10
08/01/2014	E00001	CH-102 -Valle Tzek Rosa Ma. del Soc	500.00		31,041.10
08/01/2014	E00001	CH-102 -Torres y Sierra Ma. Etelvin	560.00		31,601.10
08/01/2014	E00001	CH-102 -Huchim Sandoval Rigo Arcang	380.00		31,981.10
08/01/2014	E00001	CH-102 -Tzec Cabrera Ma. Marbella	450.00		32,431.10
08/01/2014	E00001	CH-102 -Samos Dzib Maria Gpe.	410.00		32,841.10
08/01/2014	E00001	CH-102 -Peralta Natalia de Jesus	410.00		33,251.10
08/01/2014	E00001	CH-102 -Guerrero y Acosta Elsa Noem	470.00		33,721.10
08/01/2014	E00001	CH-102 -Peralta Medina Ma. Consepci	410.00		34,131.10
08/01/2014	E00001	CH-102 -Magaña Ma. Felipa	480.00		34,611.10
08/01/2014	E00001	CH-102 -Gutierrez Chi Roberto Santo	550.00		35,161.10

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/01/2014	E00001	CH-102 -Guerrero Gutierrez Nelda de	500.00		35,661.10
08/01/2014	E00001	CH-102 -Coox y Euan Josefina	350.00		36,011.10
08/01/2014	E00001	CH-102 -Colli Punab Miriam Teresa	350.00		36,361.10
08/01/2014	E00001	CH-102 -Dzul Colli Fidelina Mercedes	500.00		36,861.10
08/01/2014	E00001	CH-102 -Chim Avila Landy Ma.	500.00		37,361.10
08/01/2014	E00001	CH-102 -Flores Ortiz Cynthia Esmera	450.00		37,811.10
08/01/2014	E00001	CH-102 -Dzul Acosta Rilma Ma.	410.00		38,221.10
08/01/2014	E00001	CH-102 -Dzib Gonzalez Irma Aracely	350.00		38,571.10
08/01/2014	E00001	CH-102 -Chan Cach M. Jesus	380.00		38,951.10
08/01/2014	E00001	CH-102 -Coox Tzec Ma. Luisa	350.00		39,301.10
08/01/2014	E00001	CH-102 -Canche Chan Rocio Asuncion	430.00		39,731.10
08/01/2014	E00001	CH-102 -Cab Chan Adelaida	400.00		40,131.10
08/01/2014	E00001	CH-102 -Burgos Gonzalez Florentina	350.00		40,481.10
08/01/2014	E00001	CH-102 -Be y Vela Nelly	500.00		40,981.10
08/01/2014	E00001	CH-102 -Be Pacheco Ma. Asuncion	550.00		41,531.10
08/01/2014	E00001	CH-102 -Alejos Lucia Beatriz	550.00		42,081.10
08/01/2014	E00001	CH-102 -Pacheco Bolivar Florentina	470.00		42,551.10
08/01/2014	E00001	CH-102 -Pech P ech Pedro	430.00		42,981.10
08/01/2014	E00001	CH-102 -Be y Chi Nicolas	400.00		43,381.10
08/01/2014	E00001	CH-102 -Peralta Medina Ma. Carlota	350.00		43,731.10
08/01/2014	E00001	CH-102 -Dzib Mario	520.00		44,251.10
08/01/2014	E00001	CH-102 -Mejia Mejia Pedro	520.00		44,771.10
08/01/2014	E00001	CH-102 -Gongora y Sosa Felipa	420.00		45,191.10
08/01/2014	E00001	CH-102 -Valle y Caamal Carmela	400.00		45,591.10
08/01/2014	E00001	CH-102 -Uribe y Be Ma. Romualda	380.00		45,971.10
08/01/2014	E00001	CH-102 -Chan Nah Nery Yolanda	380.00		46,351.10
08/01/2014	E00001	CH-102 -Perez Ortegin Lidia Gpe.	500.00		46,851.10
08/01/2014	E00001	CH-102 -Rosado Balam Julia Rosalva	500.00		47,351.10
08/01/2014	E00001	CH-102 -Puc Camara Mario	410.00		47,761.10
08/01/2014	E00001	CH-102 -Segura Dzul Raul Ernesto	490.00		48,251.10
08/01/2014	E00001	CH-102 -Gongora Ku Irma Yolanda	490.00		48,741.10
08/01/2014	E00001	CH-102 -Mena Mena Ma. Teresa	350.00		49,091.10
08/01/2014	E00001	CH-102 -Gutierrez Sanchez Carlos	350.00		49,441.10
08/01/2014	E00001	CH-102 -Dzib y Pech Ma. Isabel	430.00		49,871.10
08/01/2014	E00001	CH-102 -Dzul Yam Francisco de Asis	380.00		50,251.10
08/01/2014	E00001	CH-102 -Huchim y Canto Hector	500.00		50,751.10
08/01/2014	E00001	CH-102 -Kantun Dzib Elmy olivia	500.00		51,251.10
08/01/2014	E00001	CH-102 -Itza Cach Loydi Wirma	500.00		51,751.10
08/01/2014	E00001	CH-102 -Tzakum Hercila Elsa Yolanda	400.00		52,151.10
08/01/2014	E00001	CH-102 -Mukul y Tax Gualberto	400.00		52,551.10
08/01/2014	E00001	CH-102 -Segura Carlos	380.00		52,931.10
08/01/2014	E00001	CH-102 -Casanova Loeza Rosa Amelia	350.00		53,281.10
08/01/2014	E00001	CH-102 -Chan Gonzalez Wilberth	350.00		53,631.10
08/01/2014	E00001	CH-102 -Caseres y Latuf Jose Luis	450.00		54,081.10
08/01/2014	E00001	CH-102 -Ortiz y Diaz Jose Arturo	450.00		54,531.10
08/01/2014	E00001	CH-102 -Chi Euan Humberto	450.00		54,981.10

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/01/2014	E00001	CH-102 -Be Chi Luis Alberto	350.00		55,331.10
08/01/2014	E00001	CH-102 -Palma May Alberto	370.00		55,701.10
08/01/2014	E00001	CH-102 -Ramirez Ramirez Francisca	550.00		56,251.10
08/01/2014	E00001	CH-102 -Celis Abnal Rosa Elena	420.00		56,671.10
08/01/2014	E00001	CH-102 -Euan Chan Fernanda	450.00		57,121.10
08/01/2014	E00001	CH-102 -Euan Canche Liliana del Soc	500.00		57,621.10
08/01/2014	E00001	CH-102 -Contreras Bautista Guadalup	500.00		58,121.10
08/01/2014	E00001	CH-102 -Pech Tziu Eliazar	500.00		58,621.10
08/01/2014	E00001	CH-102 -Contreras y Briceño Ma. del	350.00		58,971.10
08/01/2014	E00001	CH-102 -Espejo Euan Elsy Martina	550.00		59,521.10
08/01/2014	E00001	CH-102 -Pech Tziu Yolanda	420.00		59,941.10
08/01/2014	E00001	CH-102 -Canul Castro Leticia	380.00		60,321.10
08/01/2014	E00001	CH-102 -Perez Rodriguez Ana Gabriel	350.00		60,671.10
08/01/2014	E00001	CH-102 -Couch Caamal Juanita	370.00		61,041.10
08/01/2014	E00001	CH-102 -Perez Ortegon Gloria	550.00		61,591.10
08/01/2014	E00001	CH-102 -Cauich Cetina Maria	420.00		62,011.10
08/01/2014	E00001	CH-102 -Pacheco Camara Carmen	550.00		62,561.10
08/01/2014	E00001	CH-102 -Cetina Serralta Geny	400.00		62,961.10
08/01/2014	E00001	CH-102 -Fernandez Bautista Eloisa	350.00		63,311.10
08/01/2014	E00001	CH-102 -Carrillo Chi Jose	380.00		63,691.10
08/01/2014	E00001	CH-102 -Yeh Tuz Francisco	350.00		64,041.10
08/01/2014	E00001	CH-102 -Puch y Chan Cancianila	350.00		64,391.10
08/01/2014	E00001	CH-102 -Uicab y Ek Elda Ma.	550.00		64,941.10
08/01/2014	E00001	CH-102 -Sosaya Ma. Asuncion	420.00		65,361.10
08/01/2014	E00001	CH-102 -Abnal Martin Enny	420.00		65,781.10
08/01/2014	E00001	CH-102 -Contreras y Espejo Roman	420.00		66,201.10
08/01/2014	E00001	CH-102 -Yeh Tuz Anabella	380.00		66,581.10
08/01/2014	E00001	CH-102 -Dzul y chi Ma. Modesta	550.00		67,131.10
08/01/2014	E00001	CH-102 -Hau Mena Lucy	380.00		67,511.10
08/01/2014	E00001	CH-102 -Alvaro Sanchez Julia	400.00		67,911.10
08/01/2014	E00001	CH-102 -Carrillo Cetina Reina Isabe	420.00		68,331.10
08/01/2014	E00001	CH-102 -Hau Euan Teresa de Jesus	380.00		68,711.10
08/01/2014	E00001	CH-102 -Cetina Pool Lucio Eusebio	550.00		69,261.10
08/01/2014	E00001	CH-102 -Espejo Figueroa Nely	550.00		69,811.10
08/01/2014	E00001	CH-102 -Chan Rosel Ma. Lidia	300.00		70,111.10
08/01/2014	E00001	CH-102 -Cetina Garcia Juan	550.00		70,661.10
08/01/2014	E00001	CH-102 -Aldana Caamal Gpe. del Soco	350.00		71,011.10
08/01/2014	E00001	CH-102 -Pool Tuz Manuela	400.00		71,411.10
08/01/2014	E00001	CH-102 -Perez Ortegon Enelia	350.00		71,761.10
08/01/2014	E00001	CH-102 -Carrillo Chi Martha Lorena	350.00		72,111.10
08/01/2014	E00001	CH-102 -Chan Aldana Gloria Maricela	400.00		72,511.10
08/01/2014	E00001	CH-102 -Espejo Chi Noemy Maritza	350.00		72,861.10
08/01/2014	E00001	CH-102 -Lopez Cetina Santos Paulino	400.00		73,261.10
08/01/2014	E00001	CH-102 -Caamal Poox Dora	350.00		73,611.10
08/01/2014	E00001	CH-102 -Huh May Rebeca	400.00		74,011.10
08/01/2014	E00001	CH-102 -Espejo Carrillo Ma. Asuncio	500.00		74,511.10

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/01/2014	E00001	CH-102 -Burgos Baeza Carolina	400.00		74,911.10
08/01/2014	E00001	CH-102 -Chuc Chuc Mizaël	350.00		75,261.10
08/01/2014	E00001	CH-102 -España Avila Mildred Lucia	350.00		75,611.10
08/01/2014	E00001	CH-102 -Espinosa Caamal Mario Alber	400.00		76,011.10
08/01/2014	E00001	CH-102 -Ayala Pech Carlos Martin	350.00		76,361.10
09/01/2014	D00006	Moo Poot Andres	348.00		76,709.10
09/01/2014	D00006	Uribe y Be Ma. Romualda	150.00		76,859.10
09/01/2014	E00018	CH-119 -Ruiz Novelo Deysi	1,300.00		78,159.10
09/01/2014	E00018	CH-119 -Cetina May Asuncion	1,300.00		79,459.10
09/01/2014	E00018	CH-119 -Dzul Cob Rosa Elena	1,300.00		80,759.10
09/01/2014	E00018	CH-119 -Ojeda Novelo Eulogio	1,300.00		82,059.10
10/01/2014	D00007	Pech Chan Leydi	350.00		82,409.10
10/01/2014	D00007	Bah Moo Romualda	358.00		82,767.10
10/01/2014	D00007	Puch Cohuo Carmen	150.00		82,917.10
10/01/2014	D00007	Huchim Sandoval Rigo	150.00		83,067.10
10/01/2014	D00007	Tzec Pool Carlos	200.00		83,267.10
10/01/2014	D00007	Apoyo con silla de ruedas	1,399.00		84,666.10
10/01/2014	D00007	Santamaria Carrillo Jose	550.00		85,216.10
10/01/2014	D00007	Naa y Cauich Luciano	150.00		85,366.10
10/01/2014	D00007	Cuytun Tun Maria Gpe.	200.00		85,566.10
10/01/2014	D00007	Be Pacheco Ma. Asuncion	200.00		85,766.10
10/01/2014	D00007	Redondo Ek Severiano	150.00		85,916.10
10/01/2014	D00007	Avila Ek Narsisa	200.00		86,116.10
10/01/2014	D00007	Diaz y Chan Juana	150.00		86,266.10
10/01/2014	D00007	Chable Cocon Jose	150.00		86,416.10
10/01/2014	D00033	Alejos Guerrero Marlen	150.00		86,566.10
10/01/2014	D00033	Ay Alba Rosa	100.00		86,666.10
10/01/2014	D00033	Piste Vela Norma	150.00		86,816.10
10/01/2014	D00033	Diaz Ucan Ma. del Rosario	100.00		86,916.10
10/01/2014	D00033	Ake y Tun Ma. Teresa	150.00		87,066.10
10/01/2014	D00033	Guerrero y Acosta Delta	150.00		87,216.10
11/01/2014	D00008	Can Cocom Teresa	350.00		87,566.10
11/01/2014	D00008	Ek Caamal Francisca	256.00		87,822.10
11/01/2014	D00008	Aldana Yeh Alberta	650.00		88,472.10
11/01/2014	D00008	Moo Sima Ma. Antonia	350.00		88,822.10
11/01/2014	D00008	Chuc Loeza Rutilia	300.00		89,122.10
11/01/2014	D00008	Santos Camas Norma	200.00		89,322.10
11/01/2014	D00008	Estrella Manrique Lucila	300.00		89,622.10
11/01/2014	D00008	Mena Mena Luisa	270.00		89,892.10
11/01/2014	D00034	Guerrero y Acosta Delta	200.00		90,092.10
13/01/2014	D00009	Castillo y Xix Ma. Luisa	192.00		90,284.10
13/01/2014	D00009	Garma May Dulce Ma.	250.00		90,534.10
13/01/2014	D00009	Ku Ortiz Ana Eliceria	400.00		90,934.10
13/01/2014	D00009	Martin Cocom Rangel	250.00		91,184.10
13/01/2014	D00009	Peralta y Chi Ma. Rosario	400.00		91,584.10
13/01/2014	D00009	Segura Gonzalez Linda	350.00		91,934.10

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/01/2014	D00009	Garma y Burgos Noemi	350.00		92,284.10
13/01/2014	D00009	Aldana Huchim Jose	400.00		92,684.10
13/01/2014	D00009	Gongora Ku Rita Gpe.	100.00		92,784.10
13/01/2014	D00009	Samos Dzib Maria Gpe.	150.00		92,934.10
13/01/2014	D00009	Fernandez Mex Medardo	50.00		92,984.10
13/01/2014	D00009	Mex Tun Wendy	600.00		93,584.10
13/01/2014	D00009	Peraza Herrera Ma. Candelaria	150.00		93,734.10
13/01/2014	D00009	Escamilla Ma. Dolores	150.00		93,884.10
13/01/2014	D00009	Peralta Medina Ma. Concepcion	150.00		94,034.10
13/01/2014	D00009	Be Yam Eulogio	150.00		94,184.10
13/01/2014	D00009	Toloz Alvarado Jaime	150.00		94,334.10
13/01/2014	D00009	Cabañas Navarrete Victor	500.00		94,834.10
13/01/2014	D00009	Peralta y May Miguel	200.00		95,034.10
13/01/2014	D00009	Chab Novelo Jose	420.00		95,454.10
13/01/2014	D00009	Haay Zapata Ma. Cristina	100.00		95,554.10
13/01/2014	D00009	Pech Ramirez Santa	150.00		95,704.10
13/01/2014	D00009	Medina Yah Antonia	200.00		95,904.10
13/01/2014	D00009	Canche Hau Erika	180.00		96,084.10
13/01/2014	D00009	Valle Tzec Ma. Petronila	150.00		96,234.10
13/01/2014	E00024	CH-125 -Pacheco Torres Roman	252.00		96,486.10
13/01/2014	E00024	CH-125 -Lope Santamaria Reina	400.00		96,886.10
13/01/2014	E00024	CH-125 -Rosado Castillo Alvaro	200.00		97,086.10
13/01/2014	E00024	CH-125 -Mejia Interian Jesus	350.00		97,436.10
13/01/2014	E00024	CH-125 -Gonzalez Medina Jesus	250.00		97,686.10
13/01/2014	E00024	CH-125 -Canto Uxul Karta Marisol	300.00		97,986.10
13/01/2014	E00024	CH-125 -Colli Chan Herve	350.00		98,336.10
13/01/2014	E00024	CH-125 -Polanco Salazar Noemi Gpe.	400.00		98,736.10
13/01/2014	E00024	CH-125 -Uribe Moo Miguel Angel	300.00		99,036.10
13/01/2014	E00024	CH-125 -Vazquez Vazquez Gabriela Gp	400.00		99,436.10
13/01/2014	E00024	CH-125 -Tun Aguilar Eligio	300.00		99,736.10
13/01/2014	E00024	CH-125 -Sandoval y Ocampo Angel	270.00		100,006.10
13/01/2014	E00024	CH-125 -Pech Francisco	350.00		100,356.10
13/01/2014	E00024	CH-125 -Nah Carlos Manuel	400.00		100,756.10
13/01/2014	E00024	CH-125 -Interian Abnal Lilia Marbel	280.00		101,036.10
13/01/2014	E00024	CH-125 -Couch Tzec Ma. Luisa	350.00		101,386.10
13/01/2014	E00024	CH-125 -Arguelles Margarita	105.00		101,491.10
13/01/2014	E00024	CH-125 -Soberanis y Cabrera Miguel	600.00		102,091.10
13/01/2014	E00024	CH-125 -Mojon Balan Manuel	350.00		102,441.10
13/01/2014	E00024	CH-125 -Perez Ortegon Maria Celia	5,949.66		108,390.76
13/01/2014	E00024	CH-125 -Apoyo con analisis clinicos	348.00		108,738.76
14/01/2014	D00010	Quijano Ruben	280.00		109,018.76
14/01/2014	D00010	Poot Aldana Manuela	318.00		109,336.76
14/01/2014	D00010	Uc Caamal Jose	200.00		109,536.76
14/01/2014	D00010	Segura Seca Antonia	250.00		109,786.76
14/01/2014	D00010	Mena Itza Carlos	150.00		109,936.76
14/01/2014	D00010	Cardenas Gutierrez Geovany	200.00		110,136.76

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/01/2014	D00010	Baas y Medina Ma. del Socorro	100.00		110,236.76
14/01/2014	D00010	Burgos Gonzalez Concepcion	150.00		110,386.76
14/01/2014	D00010	Lopez aban Marlene Celina	100.00		110,486.76
14/01/2014	D00010	Poot Pech Dalia	150.00		110,636.76
14/01/2014	D00010	Uc Mukul Teresa	150.00		110,786.76
14/01/2014	D00010	Chim Avila Landy	150.00		110,936.76
14/01/2014	D00010	Carrillo Cab Roger	315.00		111,251.76
14/01/2014	D00010	Euan Canche Carlos	150.00		111,401.76
14/01/2014	D00010	Espadas Ojeda Juana Vitaliana	150.00		111,551.76
14/01/2014	D00010	Chan Ma. Rosalia	100.00		111,651.76
14/01/2014	D00010	Pech Marcelino	150.00		111,801.76
14/01/2014	D00010	Apoyo con medicamentos	316.56		112,118.32
14/01/2014	D00010	Apoyo con medicamentos	1,192.96		113,311.28
14/01/2014	E00027	CH-128 -Dominguez y Vazquez Eloisa	400.00		113,711.28
14/01/2014	E00027	CH-128 -Loeza Colli Mirly Yaneth	450.00		114,161.28
14/01/2014	E00027	CH-128 -Mian Caamal Noemi Elizabeth	550.00		114,711.28
14/01/2014	E00027	CH-128 -Tzec Ku Luis Fernando	500.00		115,211.28
14/01/2014	E00027	CH-128 -Mena Uc Ma. Rita	550.00		115,761.28
14/01/2014	E00027	CH-128 -Castañeda Cetina Gloria	550.00		116,311.28
14/01/2014	E00027	CH-128 -Chan Hau Claudia Marlene	480.00		116,791.28
14/01/2014	E00027	CH-128 -Burgos Gonzalez Florentina	420.00		117,211.28
14/01/2014	E00027	CH-128 -Cauich Nah Ma. Magdalena	400.00		117,611.28
14/01/2014	E00027	CH-128 -Pacheco y Gonzalez Arturo H	580.00		118,191.28
14/01/2014	E00027	CH-128 -Guerrero Gutierrez Nelda	550.00		118,741.28
14/01/2014	E00027	CH-128 -Valdez Pech Ma. Adriana	580.00		119,321.28
14/01/2014	E00027	CH-128 -Dorantes Uxul Carlos Albert	420.00		119,741.28
14/01/2014	E00027	CH-128 -Novelo Magaña Norma Margari	450.00		120,191.28
14/01/2014	E00027	CH-128 -Nah Santamaria Cesar Albert	400.00		120,591.28
14/01/2014	E00027	CH-128 -Mata Coba Delta Ma.	450.00		121,041.28
14/01/2014	E00027	CH-128 -Canul Chan Magaly	450.00		121,491.28
14/01/2014	E00027	CH-128 -Aguilar Cruz Grinci	400.00		121,891.28
14/01/2014	E00027	CH-128 -Aldana Huchim Jose Asuncion	500.00		122,391.28
14/01/2014	E00027	CH-128 -Tut Can Jacqueline del Rosa	400.00		122,791.28
14/01/2014	E00027	CH-128 -Guerrero y Acosta Delta Ma.	550.00		123,341.28
14/01/2014	E00027	CH-128 -Guerrero y Acosta Rosa Elen	400.00		123,741.28
14/01/2014	E00027	CH-128 -Canul Serralta Juan	550.00		124,291.28
14/01/2014	E00027	CH-128 -Cano Navarrete Luis Fernand	400.00		124,691.28
14/01/2014	E00027	CH-128 -Gonzalez Ambrocio Katia	450.00		125,141.28
14/01/2014	E00027	CH-128 -Hoiil Wiliam Cesar	480.00		125,621.28
14/01/2014	E00027	CH-128 -Galera y Euan Ana Rosa	500.00		126,121.28
14/01/2014	E00027	CH-128 -Ek Lopez Franklin Santiago	480.00		126,601.28
14/01/2014	E00027	CH-128 -Interian Chan Mariana de Je	450.00		127,051.28
14/01/2014	E00027	CH-128 -Sandoval Ruiz Miguel Angel	410.00		127,461.28
14/01/2014	E00027	CH-128 -Sierra Esquivel Dulce Ma.	450.00		127,911.28
14/01/2014	E00027	CH-128 -Orozco Oscar	500.00		128,411.28
14/01/2014	E00027	CH-128 -Toloz Alvarado Jaime Alber	500.00		128,911.28

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/01/2014	E00027	CH-128 -Itza Ucan Ma. Candelaria	550.00		129,461.28
14/01/2014	E00027	CH-128 -Pech Pech Maria Gpe.	580.00		130,041.28
14/01/2014	E00027	CH-128 -Ek Mena Norma Marlene	500.00		130,541.28
14/01/2014	E00027	CH-128 -Castro y Vela Rosa Elena	550.00		131,091.28
14/01/2014	E00027	CH-128 -Puch Cohuo Carmen del Rocio	480.00		131,571.28
14/01/2014	E00027	CH-128 -Ake y Tun Ma. Teresa de Jes	410.00		131,981.28
14/01/2014	E00027	CH-128 -Martin Armando	550.00		132,531.28
14/01/2014	E00027	CH-128 -Chi Chuc Rosalia	550.00		133,081.28
14/01/2014	E00027	CH-128 -Tec Chan Wilma Ma.	500.00		133,581.28
14/01/2014	E00027	CH-128 -Briceño Burgos Lesly Virgin	500.00		134,081.28
14/01/2014	E00027	CH-128 -Puc Chable Mical Abisag	500.00		134,581.28
14/01/2014	E00027	CH-128 -Cach Juarez Magaly Carolina	450.00		135,031.28
14/01/2014	E00027	CH-128 -Uicab Uicab Luciana	420.00		135,451.28
14/01/2014	E00027	CH-128 -Escamilla Puch Amalia Rosal	550.00		136,001.28
14/01/2014	E00027	CH-128 -Hau Santos Jose Santiago	480.00		136,481.28
14/01/2014	E00027	CH-128 -Chan Mukul Angela del Socor	430.00		136,911.28
14/01/2014	E00027	CH-128 -Caamal Vazquez Rusel Lucian	450.00		137,361.28
14/01/2014	E00027	CH-128 -Canche Hau Erika Rubi	450.00		137,811.28
14/01/2014	E00027	CH-128 -Chan Sosaya Ma. Jesus	490.00		138,301.28
14/01/2014	E00027	CH-128 -Piste Vela Norma	490.00		138,791.28
14/01/2014	E00027	CH-128 -Moo Novelo Luis	410.00		139,201.28
14/01/2014	E00027	CH-128 -Bacab Rosado Celia	520.00		139,721.28
14/01/2014	E00027	CH-128 -Varguez y Dominguez Luis Fe	530.00		140,251.28
14/01/2014	E00027	CH-128 -Cauch Chan Jose Abraham	400.00		140,651.28
14/01/2014	E00027	CH-128 -Chan Balam Angelica Ma.	430.00		141,081.28
14/01/2014	E00027	CH-128 -Euan Contreras Delfin	470.00		141,551.28
14/01/2014	E00027	CH-128 -Peralta Cardeña Rosa Ma.	550.00		142,101.28
14/01/2014	E00027	CH-128 -Martin Sosa Wendy	550.00		142,651.28
14/01/2014	E00027	CH-128 -Magaña Tax Reina Ma.	500.00		143,151.28
14/01/2014	E00027	CH-128 -Dominguez Caamal Roger Alfr	530.00		143,681.28
14/01/2014	E00027	CH-128 -Martin Cocom Leydi	400.00		144,081.28
14/01/2014	E00027	CH-128 -Ake Poot Martha Ma.	430.00		144,511.28
14/01/2014	E00027	CH-128 -Cruz Moreno Julian Alberto	580.00		145,091.28
14/01/2014	E00027	CH-128 -Ku Mata Seleny Cecilia	400.00		145,491.28
14/01/2014	E00027	CH-128 -Maldonado Vega Ma. Elena	400.00		145,891.28
14/01/2014	E00027	CH-128 -Peralta Pino Adriana	500.00		146,391.28
14/01/2014	E00027	CH-128 -Tuz y Tun Ermilo	500.00		146,891.28
14/01/2014	E00027	CH-128 -Puc Peralta Samuel Alejandr	500.00		147,391.28
14/01/2014	E00027	CH-128 -Ek Llany Maria	500.00		147,891.28
14/01/2014	E00027	CH-128 -Chan Eloisa	500.00		148,391.28
14/01/2014	E00027	CH-128 -Perez Angeles Cristina	580.00		148,971.28
14/01/2014	E00027	CH-128 -Gongora Lopez Gladys Asunci	580.00		149,551.28
14/01/2014	E00027	CH-128 -Chan Mukul Angela del Socor	400.00		149,951.28
14/01/2014	E00027	CH-128 -Moreno Leon Wendy Areli	420.00		150,371.28
14/01/2014	E00027	CH-128 -Vela Lopez Enelia	520.00		150,891.28
14/01/2014	E00027	CH-128 -Quevedo Nic Oralia del Soco	570.00		151,461.28

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/01/2014	E00027	CH-128 -Perez Garcia Elia Margarita	450.00		151,911.28
14/01/2014	E00027	CH-128 -Fuentes Gomez Rosa Ma.	450.00		152,361.28
14/01/2014	E00027	CH-128 -Interian Marta Magdalena	450.00		152,811.28
14/01/2014	E00027	CH-128 -Chunab Gonzalez Jose Manuel	450.00		153,261.28
14/01/2014	E00027	CH-128 -Mex Medardo Fernandez	550.00		153,811.28
14/01/2014	E00027	CH-128 -Ojeda Sima Carlos Humberto	550.00		154,361.28
14/01/2014	E00027	CH-128 -Lucio Tun Ma. de los Angeles	470.00		154,831.28
14/01/2014	E00027	CH-128 -Carrillo Cab Wilberth	410.00		155,241.28
14/01/2014	E00027	CH-128 -Contreras Alpuche Luis	410.00		155,651.28
14/01/2014	E00027	CH-128 -Yuit Vazquez Loida	450.00		156,101.28
14/01/2014	E00027	CH-128 -Alejos Guerrero Josue Donac	480.00		156,581.28
14/01/2014	E00027	CH-128 -Abnal y Briceño Fernando	560.00		157,141.28
14/01/2014	E00027	CH-128 -Colli Pech Eliezer Gabriel	500.00		157,641.28
14/01/2014	E00027	CH-128 -Aguilar Carrillo Olga Alici	450.00		158,091.28
14/01/2014	E00027	CH-128 -Chulim Teh Manuel Jesus	450.00		158,541.28
14/01/2014	E00027	CH-128 -Rojas Moguel Miriam Rebeca	420.00		158,961.28
14/01/2014	E00027	CH-128 -Magaña Tax Silvia	500.00		159,461.28
14/01/2014	E00027	CH-128 -Alejos Punab Efrain	500.00		159,961.28
14/01/2014	E00027	CH-128 -Cetina Garcia Luis Enrique	580.00		160,541.28
14/01/2014	E00027	CH-128 -Albornoz Diaz Jose Concepci	480.00		161,021.28
14/01/2014	E00027	CH-128 -Mena Mena Rosa Elena	420.00		161,441.28
14/01/2014	E00027	CH-128 -Gonzalez Caamal Crusita Ene	450.00		161,891.28
14/01/2014	E00027	CH-128 -Yah Aban Juan Luis	450.00		162,341.28
14/01/2014	E00027	CH-128 -Gutierrez Rosado Laura Imel	420.00		162,761.28
14/01/2014	E00027	CH-128 -Poot Diaz Lucy Ariane	550.00		163,311.28
14/01/2014	E00028	CH-129 -Chuc Caamal Luis Antonio	550.00		163,861.28
14/01/2014	E00028	CH-129 -Gomez Solis Tomas Eduardo	450.00		164,311.28
14/01/2014	E00028	CH-129 -Poot Diaz Ma. Adriana	450.00		164,761.28
14/01/2014	E00028	CH-129 -Be Navarrete Argelia	480.00		165,241.28
14/01/2014	E00028	CH-129 -Santos y Castro Santiago	550.00		165,791.28
14/01/2014	E00028	CH-129 -Dzib Dzib Toribio	400.00		166,191.28
14/01/2014	E00028	CH-129 -Aldana Pech Ermilo	550.00		166,741.28
14/01/2014	E00028	CH-129 -Puc Gonzalez Ima Aracelly	420.00		167,161.28
14/01/2014	E00028	CH-129 -Caamal Chi Daniel	550.00		167,711.28
14/01/2014	E00028	CH-129 -Canche Solis Delta Ma.	570.00		168,281.28
14/01/2014	E00028	CH-129 -Chi Estrella Diamili	550.00		168,831.28
14/01/2014	E00028	CH-129 -Seca Magaña Andres	580.00		169,411.28
14/01/2014	E00028	CH-129 -Tzakum Be Alba Florencia	420.00		169,831.28
14/01/2014	E00028	CH-129 -Gongora y Mex Margot	400.00		170,231.28
14/01/2014	E00028	CH-129 -Caamal Be Ma. Alberta	450.00		170,681.28
14/01/2014	E00028	CH-129 -Medina y Castro Luis Jorge	550.00		171,231.28
14/01/2014	E00028	CH-129 -Tzakum Uribe Irma Beatriz	580.00		171,811.28
14/01/2014	E00028	CH-129 -Gonzalez Tzun Ma. Jesus	550.00		172,361.28
14/01/2014	E00028	CH-129 -Ake Yam Aermeneterio	550.00		172,911.28
14/01/2014	E00028	CH-129 -Flores Dorantes Ma. Ofelia	480.00		173,391.28
14/01/2014	E00028	CH-129 -Gonzalez Miam Linda Ma.	420.00		173,811.28

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14/01/2014	E00028	CH-129 -Cervantes Cutz Luis Alfredo	400.00		174,211.28
14/01/2014	E00028	CH-129 -Chan Cach Ma. Jesus	480.00		174,691.28
14/01/2014	E00028	CH-129 -Palomino Uicab Manuel Oscar	550.00		175,241.28
14/01/2014	E00028	CH-129 -Perera Alcocer Pavia Altagr	580.00		175,821.28
14/01/2014	E00028	CH-129 -Santamaria Perpetuo Socorro	420.00		176,241.28
14/01/2014	E00028	CH-129 -Dominguez Ek Martha Emilia	550.00		176,791.28
14/01/2014	E00028	CH-129 -Rodriguez Vazquez William	400.00		177,191.28
14/01/2014	E00028	CH-129 -Chim Avila Landy Ma.	450.00		177,641.28
14/01/2014	E00028	CH-129 -Ake y Tun Ma. Teresa de Jes	450.00		178,091.28
14/01/2014	E00028	CH-129 -España Avila Mildred	480.00		178,571.28
14/01/2014	E00028	CH-129 -Flores Ortiz Cynthia	500.00		179,071.28
14/01/2014	E00028	CH-129 -Castillo Samos Raquel Eliza	400.00		179,471.28
14/01/2014	E00028	CH-129 -Pech Cano Antonia Dolores	550.00		180,021.28
14/01/2014	E00028	CH-129 -Vega Alejos Jose Carlos	400.00		180,421.28
14/01/2014	E00028	CH-129 -Sierra Avila Enrique	550.00		180,971.28
14/01/2014	E00028	CH-129 -Ucan Dzul Yuliana	480.00		181,451.28
14/01/2014	E00028	CH-129 -Avila Medina Ileany	550.00		182,001.28
14/01/2014	E00028	CH-129 -Balam Avila Landy Esther	550.00		182,551.28
14/01/2014	E00028	CH-129 -Euan Ix Cecilia	450.00		183,001.28
14/01/2014	E00028	CH-129 -Pool Hau Claudia Lorena	480.00		183,481.28
14/01/2014	E00028	CH-129 -Chuc Dzib Efrain Alonso	490.00		183,971.28
14/01/2014	E00028	CH-129 -Flores Parra Berta	410.00		184,381.28
14/01/2014	E00028	CH-129 -Ayuso Vera Carlos Gaspar	450.00		184,831.28
14/01/2014	E00028	CH-129 -Uc Coba Ma. de Lourdes	500.00		185,331.28
14/01/2014	E00028	CH-129 -May Rejon Adela Adriana	500.00		185,831.28
14/01/2014	E00028	CH-129 -Lopez y Couch Ma. del Carne	550.00		186,381.28
14/01/2014	E00028	CH-129 -Flores Koh Ma. Enelia	450.00		186,831.28
14/01/2014	E00028	CH-129 -Cortez Grijalva Alejandro	500.00		187,331.28
14/01/2014	E00028	CH-129 -Canul y Chan Felipe	550.00		187,881.28
14/01/2014	E00028	CH-129 -Cardenas Candido	480.00		188,361.28
14/01/2014	E00028	CH-129 -Caamal y Briceño Laureano	410.00		188,771.28
14/01/2014	E00028	CH-129 -Guerrero Gutierrez Nelda de	550.00		189,321.28
14/01/2014	E00028	CH-129 -Ake Chable Rosa	400.00		189,721.28
14/01/2014	E00028	CH-129 -May Chan Arturo Alberto	500.00		190,221.28
14/01/2014	E00028	CH-129 -Contreras Cauich Jesus	500.00		190,721.28
14/01/2014	E00028	CH-129 -Max y Ake Flora	550.00		191,271.28
14/01/2014	E00028	CH-129 -Pool Jimenez Ma. Elizabeth	450.00		191,721.28
14/01/2014	E00028	CH-129 -Uribe y Dzul Carmela	420.00		192,141.28
14/01/2014	E00028	CH-129 -Peralta y Castillo Anatacia	550.00		192,691.28
14/01/2014	E00028	CH-129 -Cob Pech Delta Argelia	580.00		193,271.28
14/01/2014	E00028	CH-129 -Carrillo Isabel Ma.	430.00		193,701.28
14/01/2014	E00028	CH-129 -Hau Euan Luisa Esther	550.00		194,251.28
14/01/2014	E00028	CH-129 -Cab y Chan Gloria Ma.	480.00		194,731.28
14/01/2014	E00028	CH-129 -Moreno santana socorro	490.00		195,221.28
14/01/2014	E00028	CH-129 -Escamilla Ma. Dolores	490.00		195,711.28
14/01/2014	E00028	CH-129 -Chuil Margarita	460.00		196,171.28

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/01/2014	E00028	CH-129 -Chan y Cach Adalberto	520.00		196,691.28
14/01/2014	E00028	CH-129 -Salazar Herrera Thelma	450.00		197,141.28
14/01/2014	E00028	CH-129 -Huh May Rebeca	480.00		197,621.28
14/01/2014	E00028	CH-129 -Pat Gonzalez Valentina	430.00		198,051.28
14/01/2014	E00028	CH-129 -Cob Pech Ma. Hilaria	470.00		198,521.28
14/01/2014	E00028	CH-129 -May y Dzib Ma. Dominga	550.00		199,071.28
14/01/2014	E00028	CH-129 -Itza Cach Loydi Wirma	550.00		199,621.28
14/01/2014	E00028	CH-129 -Andrade Martin Adriana	550.00		200,171.28
14/01/2014	E00028	CH-129 -Ek Pech Ma. Lucely	450.00		200,621.28
14/01/2014	E00028	CH-129 -Cab Huh Ofelia	490.00		201,111.28
14/01/2014	E00028	CH-129 -Lopez Canto Ana Ma. Mercedes	430.00		201,541.28
14/01/2014	E00028	CH-129 -Santamaria Paredes Gloria	580.00		202,121.28
14/01/2014	E00028	CH-129 -Dzul Peralla Neyby Tereza	400.00		202,521.28
14/01/2014	E00028	CH-129 -Ayala Lozano Ana Ma.	400.00		202,921.28
14/01/2014	E00028	CH-129 -Dzul Acosta Rilma Ma.	500.00		203,421.28
14/01/2014	E00028	CH-129 -Guerrero y Acosta Rosa Elen	500.00		203,921.28
14/01/2014	E00028	CH-129 -Canche Chan Rocio Asuncion	500.00		204,421.28
14/01/2014	E00028	CH-129 -Chan Balam Ma. Margarita	500.00		204,921.28
14/01/2014	E00028	CH-129 -Vela Maria Luciana	500.00		205,421.28
14/01/2014	E00028	CH-129 -Sosa Aldana Ma. Isabel	480.00		205,901.28
14/01/2014	E00028	CH-129 -Estrella Aldana Manuel Jesu	580.00		206,481.28
14/01/2014	E00028	CH-129 -Arjona Be Rocio del Carmen	400.00		206,881.28
14/01/2014	E00028	CH-129 -Interian Chan Mariana	420.00		207,301.28
14/01/2014	E00028	CH-129 -Magaña Ma. Felipa	520.00		207,821.28
14/01/2014	E00028	CH-129 -Jimenez Gutierrez Anel Oliv	400.00		208,221.28
14/01/2014	E00028	CH-129 -Magaña Gongora Ricardo	550.00		208,771.28
14/01/2014	E00028	CH-129 -Sulub Cauich Ma. Patricia	550.00		209,321.28
14/01/2014	E00028	CH-129 -Canto Manuela	450.00		209,771.28
14/01/2014	E00028	CH-129 -Be Palma Paula Marbella	450.00		210,221.28
14/01/2014	E00028	CH-129 -Peralta Natalia de Jesus	490.00		210,711.28
14/01/2014	E00028	CH-129 -Caamal Vazquez Rusel Lucian	580.00		211,291.28
14/01/2014	E00028	CH-129 -Chan Balam Ma. Margarita	470.00		211,761.28
14/01/2014	E00028	CH-129 -Dzib Gonzalez Irma	410.00		212,171.28
14/01/2014	E00028	CH-129 -May Magdalena	480.00		212,651.28
14/01/2014	E00028	CH-129 -Valle Tzec Rosa	450.00		213,101.28
14/01/2014	E00028	CH-129 -Vela Sulu Jeiser	580.00		213,681.28
14/01/2014	E00028	CH-129 -Noh Medina Lucia	560.00		214,241.28
14/01/2014	E00028	CH-129 -Puch Cohuo Carmen del Rocio	550.00		214,791.28
14/01/2014	E00028	CH-129 -Galera y Euan Ana Rosa	450.00		215,241.28
14/01/2014	E00028	CH-129 -Camara Canche Irma Rosalia	450.00		215,691.28
14/01/2014	E00028	CH-129 -Valle Tzec Ma. Petronila	420.00		216,111.28
14/01/2014	E00028	CH-129 -Euan Contreras Delfin	500.00		216,611.28
14/01/2014	E00028	CH-129 -Ku Mata Seleny Cecilia	500.00		217,111.28
14/01/2014	E00028	CH-129 -Chan Balam Angelica Ma.	580.00		217,691.28
14/01/2014	E00028	CH-129 -Uxul Balam Jorge Manuel	580.00		218,271.28
14/01/2014	E00028	CH-129 -Canul Cruz Casimiro	400.00		218,671.28

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
14/01/2014	E00028	CH-129	-Chan Miguel	450.00		219,121.28
14/01/2014	E00028	CH-129	-Lucas Pablo Yolanda	450.00		219,571.28
14/01/2014	E00028	CH-129	-Colli Punab Neldi	420.00		219,991.28
14/01/2014	E00028	CH-129	-Xicum Jimenez Jose Luis	420.00		220,411.28
14/01/2014	E00028	CH-129	-Dzul Ek Saul Ezequiel	550.00		220,961.28
14/01/2014	E00028	CH-129	-Tax Pinzon Lucia Guadalupe	550.00		221,511.28
14/01/2014	E00028	CH-129	-Ek Tun Jose Adolfo	550.00		222,061.28
14/01/2014	E00028	CH-129	-Tun Camara Lidia Leticia	480.00		222,541.28
14/01/2014	E00028	CH-129	-Puch Espinosa Ma. Elvia	450.00		222,991.28
14/01/2014	E00028	CH-129	-Canul Pech Nelda del Socorr	400.00		223,391.28
14/01/2014	E00028	CH-129	-Martin Pacheco Cesar Manuel	550.00		223,941.28
14/01/2014	E00028	CH-129	-Juarez Lopez Landi	420.00		224,361.28
14/01/2014	E00028	CH-129	-Serrano y Mena Irma	550.00		224,911.28
14/01/2014	E00028	CH-129	-Dzib Chim Miriam del Carmen	570.00		225,481.28
14/01/2014	E00028	CH-129	-Rojas Moo Elianora	450.00		225,931.28
14/01/2014	E00028	CH-129	-Santamaria Elsi Yolanda	480.00		226,411.28
14/01/2014	E00028	CH-129	-Garma Burgos Hilda Virginia	420.00		226,831.28
14/01/2014	E00028	CH-129	-Be Tzakum Gloria Ma.	520.00		227,351.28
14/01/2014	E00028	CH-129	-Kantun Dzib Elmy Olivia	580.00		227,931.28
14/01/2014	E00028	CH-129	-May Gonzalez Elda Ma.	550.00		228,481.28
14/01/2014	E00028	CH-129	-Tuz y Tun Ermilo	490.00		228,971.28
14/01/2014	E00028	CH-129	-Uribe y Be Ma. Romualda	470.00		229,441.28
14/01/2014	E00028	CH-129	-Dominguez Uc Jose Eutiquio	480.00		229,921.28
14/01/2014	E00028	CH-129	-Ix Enelia	480.00		230,401.28
14/01/2014	E00028	CH-129	-Gongora Ku Cesar Alberto	480.00		230,881.28
14/01/2014	E00028	CH-129	-Chi Valle Geny	480.00		231,361.28
14/01/2014	E00028	CH-129	-Cal Chi Guillermo	550.00		231,911.28
14/01/2014	E00028	CH-129	-Lucio Escobar Hilda Ma.	540.00		232,451.28
14/01/2014	E00028	CH-129	-Balam Chuc Guadalupe	480.00		232,931.28
14/01/2014	E00028	CH-129	-Sulu Sosa Jose Javier	500.00		233,431.28
14/01/2014	E00028	CH-129	-Cen Hoo Raquel	520.00		233,951.28
14/01/2014	E00028	CH-129	-Segura Carlos	550.00		234,501.28
14/01/2014	E00028	CH-129	-Estrella Irma Betty	580.00		235,081.28
14/01/2014	E00028	CH-129	-Chable Ek Mirsa Ma.	580.00		235,661.28
14/01/2014	E00028	CH-129	-Can Cauich Blanca Roxana	580.00		236,241.28
14/01/2014	E00028	CH-129	-Ek Mena Norma Marlene	500.00		236,741.28
14/01/2014	E00028	CH-129	-Chay y Evia Ligia Dianela	570.00		237,311.28
14/01/2014	E00028	CH-129	-Canul Mejia Rosa Elena	480.00		237,791.28
14/01/2014	E00028	CH-129	-Cauich Nah Ma. Magdalena	520.00		238,311.28
14/01/2014	E00028	CH-129	-Be Pacheco Ma. Asuncion	550.00		238,861.28
14/01/2014	E00028	CH-129	-Bah Gonzalo	450.00		239,311.28
14/01/2014	E00028	CH-129	-Sosa Gutierrez Luis Felipe	450.00		239,761.28
14/01/2014	E00028	CH-129	-Xiu Sulub Gelacio	480.00		240,241.28
14/01/2014	E00028	CH-129	-Loeza y Alonzo Ermilo	500.00		240,741.28
14/01/2014	E00028	CH-129	-Novelo Cruz Ma. Enelia	460.00		241,201.28
14/01/2014	E00028	CH-129	-Chan Eloisa	570.00		241,771.28

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/01/2014	E00028	CH-129 -Castillo Cumi Elizabeth	500.00		242,271.28
14/01/2014	E00028	CH-129 -Sima y Tzab Elsa	490.00		242,761.28
14/01/2014	E00028	CH-129 -Alejos y Gonzalez Isaias	550.00		243,311.28
14/01/2014	E00030	CH-131 -Rojas y Moo Pascual	500.00		243,811.28
14/01/2014	E00030	CH-131 -Ojeda Ambrosio Olga	500.00		244,311.28
14/01/2014	E00030	CH-131 -Jauriga Torres Karina Marib	400.00		244,711.28
14/01/2014	E00030	CH-131 -Santamaria Martin Ricardo	380.00		245,091.28
14/01/2014	E00030	CH-131 -Euan Chan Ma. Margarita	600.00		245,691.28
15/01/2014	D00011	Caamal Lucila	38.00		245,729.28
15/01/2014	D00011	Coox y Euan Josefina	100.00		245,829.28
15/01/2014	D00011	Cardeña Narvaez Felipe	200.00		246,029.28
15/01/2014	D00011	Gonzalez Chulin Juanita	150.00		246,179.28
15/01/2014	D00011	Peralta Natalia	150.00		246,329.28
15/01/2014	D00011	Galera y Euan Ana Rosa	100.00		246,429.28
15/01/2014	D00011	Magaña Ma. Felipa	150.00		246,579.28
15/01/2014	D00011	Chan Balam Ma. Margarita	150.00		246,729.28
15/01/2014	D00011	Torres y Sierra Ma. Etelvina	100.00		246,829.28
15/01/2014	D00011	Duran y Santos Eligio	200.00		247,029.28
15/01/2014	D00011	Blanco Emilia	150.00		247,179.28
15/01/2014	D00011	Aldana Dzib Guadalupe	100.00		247,279.28
15/01/2014	D00011	Chi y Peraza Ma. Josefina	200.00		247,479.28
15/01/2014	D00011	Uc Mukul Rosa	200.00		247,679.28
15/01/2014	D00011	Guerrero Gutierrez Nelda del Socorro	150.00		247,829.28
15/01/2014	D00037	Valle Tzek Rosa	100.00		247,929.28
15/01/2014	D00037	Noh Pech Maria	150.00		248,079.28
15/01/2014	D00037	Castillo Mezeta Antonia	250.00		248,329.28
15/01/2014	D00037	Can Abnal María Rosario	150.00		248,479.28
15/01/2014	D00037	Chan Cach Maria	200.00		248,679.28
15/01/2014	D00037	Flores Ortiz Cynthia	200.00		248,879.28
15/01/2014	D00037	Cetina Salazar Maria Gpe.	150.00		249,029.28
15/01/2014	D00037	Dzib Gonzalez Irma	200.00		249,229.28
15/01/2014	D00037	Varguez y Dominguez Luis	200.00		249,429.28
15/01/2014	D00037	May Magdalena	150.00		249,579.28
15/01/2014	D00037	Mukul May Reina	200.00		249,779.28
15/01/2014	D00037	Cetina Serralta Irene	200.00		249,979.28
15/01/2014	D00037	Hau y Cetina Miguel	150.00		250,129.28
15/01/2014	D00037	Hau y Balam Ma. Amelia	200.00		250,329.28
15/01/2014	D00037	Be y Vela Nelly	200.00		250,529.28
16/01/2014	D00012	Novelo Duran Ma. Betty	207.00		250,736.28
16/01/2014	D00012	Be Can Wilma	300.00		251,036.28
16/01/2014	D00012	Guerrero y Acosta Delta	150.00		251,186.28
16/01/2014	D00012	Alejos Guerrero Marlen	150.00		251,336.28
16/01/2014	D00012	Cob Pech Delta	100.00		251,436.28
16/01/2014	D00012	Piste Vela Norma	150.00		251,586.28
16/01/2014	D00012	Ake y Tun Ma. Teresa	150.00		251,736.28
16/01/2014	D00012	Avila Ek Narcisa	150.00		251,886.28

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/01/2014	D00012	Pech Cano Antonia Dolores	150.00		252,036.28
16/01/2014	D00012	Ay Alba Rosa	100.00		252,136.28
16/01/2014	D00012	Puch Cohuo Carmen	150.00		252,286.28
16/01/2014	D00012	Caamal Sabido Ma. Marlene	200.00		252,486.28
16/01/2014	D00012	Can Cauich Bianca	100.00		252,586.28
16/01/2014	D00012	Jimenez Segura Lucely	200.00		252,786.28
16/01/2014	D00012	Pech Chim Ma. Marisela	100.00		252,886.28
16/01/2014	D00012	Sierra Esquivel Dulce	200.00		253,086.28
16/01/2014	D00012	Chable Ek Mirsa	150.00		253,236.28
16/01/2014	D00012	Uicab y Mata Rosa	100.00		253,336.28
16/01/2014	D00012	Diaz y Chan Juana	100.00		253,436.28
16/01/2014	D00038	Valle Balam Nelly	100.00		253,536.28
16/01/2014	D00038	Gongora Mejia Martha	100.00		253,636.28
16/01/2014	D00038	Pech Gonzalez Marisela	100.00		253,736.28
16/01/2014	D00038	Be Paredes Patzy	100.00		253,836.28
16/01/2014	D00038	Contreras Chulim Rosa	150.00		253,986.28
16/01/2014	D00038	Cardenas Pech Carmen	180.00		254,166.28
17/01/2014	D00013	May Cuytun Celia Fatima	278.00		254,444.28
17/01/2014	D00013	Can Cauich Claudia	150.00		254,594.28
17/01/2014	D00013	Puch Chuc Antonia	100.00		254,694.28
17/01/2014	D00013	Cuytun Tun Maria Gpe.	200.00		254,894.28
17/01/2014	D00013	Be Pacheco Ma. Asuncion	200.00		255,094.28
17/01/2014	D00013	Uribe y Be Ma. Romualda	150.00		255,244.28
17/01/2014	D00013	Canto Uicab Laura	100.00		255,344.28
17/01/2014	D00013	Magaña Lopez Walter	200.00		255,544.28
17/01/2014	D00013	Chan Eloisa	100.00		255,644.28
17/01/2014	D00013	Martin Armando	150.00		255,794.28
17/01/2014	D00013	Vela Hauriga Patricia	150.00		255,944.28
17/01/2014	D00013	Chable Cocon Jose	150.00		256,094.28
17/01/2014	D00013	Yam Ek Eliezer	200.00		256,294.28
17/01/2014	D00013	Pech Euan Ma. Grimilda	3,480.00		259,774.28
18/01/2014	D00014	Chan Colli Francisca	70.00		259,844.28
20/01/2014	D00015	Lopez Escalante Julia	316.00		260,160.28
20/01/2014	D00015	Chable Canul Ma.	250.00		260,410.28
20/01/2014	D00015	Yeh Cauich Ana Ma.	350.00		260,760.28
20/01/2014	D00015	Cano Novelo Hector	350.00		261,110.28
20/01/2014	D00015	Dzul Ix Norma de la Cruz	300.00		261,410.28
20/01/2014	D00015	Nic Gutierrez Ma. Rosalia	350.00		261,760.28
20/01/2014	D00015	Balam Alfredo	300.00		262,060.28
20/01/2014	D00015	Quijano Tziu Ma. Dolores	400.00		262,460.28
20/01/2014	D00015	Tzec Cabrera Ma. Marbella	200.00		262,660.28
20/01/2014	D00015	Chan Xiu Ma. de los Angeles	100.00		262,760.28
20/01/2014	D00015	Vazquez Gongora Ma. Hortencia	100.00		262,860.28
20/01/2014	D00015	Sima May Rosa	100.00		262,960.28
20/01/2014	D00015	Peralta Medina Ma. Concepcion	150.00		263,110.28
20/01/2014	D00015	Baas y Medina Ma. del Socorro	100.00		263,210.28

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
20/01/2014	D00015	Fuentes Gomez Rosa	100.00		263,310.28
20/01/2014	D00015	Toloz Alvarado Jaime Alberto	150.00		263,460.28
20/01/2014	D00015	Be Yam Eulogio	150.00		263,610.28
20/01/2014	D00015	Haay Zapata Ma. Cristina	100.00		263,710.28
20/01/2014	D00015	Alejos Mata Daniela	200.00		263,910.28
20/01/2014	D00015	Valle Tzec Ma. Petronila	150.00		264,060.28
20/01/2014	D00015	Uitz Can Aquilina	500.00		264,560.28
20/01/2014	D00015	Be Pacheco Ma. Asuncion	300.00		264,860.28
20/01/2014	D00015	Canul Be Josue Ismael	200.00		265,060.28
20/01/2014	D00015	Chi e lx Alonso	200.00		265,260.28
20/01/2014	D00041	Roque Cohetero Ignacio	500.00		265,760.28
20/01/2014	D00041	Euan Uicab Reina	400.00		266,160.28
20/01/2014	D00041	Hau Pat Teresa	350.00		266,510.28
20/01/2014	D00041	Peraza Herrera Jose	250.00		266,760.28
20/01/2014	D00041	Jimenez Canche Hernan	500.00		267,260.28
20/01/2014	D00041	Chim Ruiz Maleny	350.00		267,610.28
20/01/2014	D00041	Valencia Tax Ma. Lucia	200.00		267,810.28
20/01/2014	D00041	Ek May Mary del Rocio	350.00		268,160.28
20/01/2014	D00041	Chan Balam Ma. Margarita	400.00		268,560.28
21/01/2014	D00016	Gonzalez Cima Delmar	250.00		268,810.28
21/01/2014	D00016	Uicab Uicab Angelica	230.50		269,040.78
21/01/2014	D00016	Alejos Punab Eulogio	160.00		269,200.78
21/01/2014	D00016	Vela Hauriga Patricia	160.00		269,360.78
21/01/2014	D00016	Peraza Herrera Lilia	150.00		269,510.78
21/01/2014	D00016	Colli Punab Miriam	150.00		269,660.78
21/01/2014	D00016	Euan Canche Carlos	150.00		269,810.78
21/01/2014	D00016	Poot Pech Dalia	150.00		269,960.78
21/01/2014	D00016	Samos Dzib Maria Gpe.	150.00		270,110.78
21/01/2014	D00016	Chan Ma. Rosalia	100.00		270,210.78
21/01/2014	D00016	Chim Avila Landy	150.00		270,360.78
21/01/2014	D00016	Espadas Ojeda Juana	150.00		270,510.78
21/01/2014	D00016	Gonzalez Chulim Juanita	100.00		270,610.78
21/01/2014	D00016	Caamal Porras Ana Lilia	300.00		270,910.78
21/01/2014	D00016	Tun Gutierrez Rosa	100.00		271,010.78
21/01/2014	D00016	Pech Marcelino	150.00		271,160.78
21/01/2014	D00016	Gonzalez Ojeda Jose Gpe.	315.00		271,475.78
22/01/2014	D00017	Chan Ake Reina Esther	400.00		271,875.78
22/01/2014	D00017	Najera Chable	192.00		272,067.78
22/01/2014	D00017	Marin Huchim Serafina	350.00		272,417.78
22/01/2014	D00017	Can Abnal Ma. Rosario	150.00		272,567.78
22/01/2014	D00017	Varguez Santamaria Aurora	160.00		272,727.78
22/01/2014	D00017	Moo Juana	80.00		272,807.78
22/01/2014	D00017	Carrillo Isabel Maria	100.00		272,907.78
22/01/2014	D00017	Cardenas Candido	100.00		273,007.78
22/01/2014	D00017	Euan y Contreras Sara	150.00		273,157.78
22/01/2014	D00017	Castañeda Cetina Gloria	100.00		273,257.78

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/01/2014	D00017	Gutierrez Bracamonte Silvia	180.00		273,437.78
22/01/2014	D00017	Noh Pech Ma. Asuri	150.00		273,587.78
22/01/2014	D00017	Blanco y Canul Ma. Jesus	100.00		273,687.78
22/01/2014	D00017	Tzun Escamilla Leonardo	100.00		273,787.78
22/01/2014	D00017	Gutierrez Colli Silvia	250.00		274,037.78
22/01/2014	D00017	Guerrero Gutierrez Nelda	150.00		274,187.78
22/01/2014	D00017	Blanco Emilia	150.00		274,337.78
22/01/2014	D00017	Be Peralta Marisol	150.00		274,487.78
22/01/2014	D00017	Be Peralta Yazmin	100.00		274,587.78
22/01/2014	D00017	Magaña Ma. Felipa	150.00		274,737.78
22/01/2014	D00017	Tun Gutierrez Elbert	315.00		275,052.78
23/01/2014	D00018	Esquina Vera Wilma	350.00		275,402.78
23/01/2014	D00018	Garduño Dzib Irma	330.00		275,732.78
23/01/2014	D00018	Alejos Guerrero Marlen	150.00		275,882.78
23/01/2014	D00018	Guerrero y Acosta Delta	150.00		276,032.78
23/01/2014	D00018	Chan Balam Angelica	200.00		276,232.78
23/01/2014	D00018	Chuc Ix Yesenia	75.00		276,307.78
23/01/2014	D00018	Kuk Camara Abraham	500.00		276,807.78
23/01/2014	D00018	Piste Vela Norma	150.00		276,957.78
23/01/2014	D00018	Puch Cohuo Carmen	150.00		277,107.78
23/01/2014	D00018	Ay Alba Rosa	100.00		277,207.78
23/01/2014	D00018	Ake y Tun Ma. Teresa	150.00		277,357.78
23/01/2014	D00043	Apoyo con medicamentos	857.87		278,215.65
24/01/2014	D00019	Cuytun Tun Maria Gpe.	500.00		278,715.65
24/01/2014	D00019	Huchim Sandoval Rigo	150.00		278,865.65
24/01/2014	D00019	Naa y Cauich Luciano	150.00		279,015.65
24/01/2014	D00019	Uicab Chan Ma. Antonia	100.00		279,115.65
24/01/2014	D00019	Canto Uicab Laura	60.00		279,175.65
24/01/2014	D00019	Tec Gongora Iran	100.00		279,275.65
24/01/2014	D00019	Andrade Martin Adriana	200.00		279,475.65
24/01/2014	D00019	Be Pacheco Ma. Asuncion	300.00		279,775.65
24/01/2014	D00019	Uribe y Be Ma. Romualda	150.00		279,925.65
24/01/2014	D00019	Chable Cocon Jose	150.00		280,075.65
24/01/2014	D00019	Chin Chan Ma. Alba	420.00		280,495.65
24/01/2014	D00019	Chan Xiu Gloria	315.00		280,810.65
25/01/2014	D00020	Sima y Chan Elda	52.00		280,862.65
25/01/2014	D00045	Chan Eloisa	300.00		281,162.65
27/01/2014	D00021	Cauich Chan Karen	350.00		281,512.65
27/01/2014	D00021	Uicab Adda	350.00		281,862.65
27/01/2014	D00021	Chan Santos Pedro	250.00		282,112.65
27/01/2014	D00021	Tzun Tzun Nelmi de Jesus	400.00		282,512.65
27/01/2014	D00021	Tamayo Ku Marvella	300.00		282,812.65
27/01/2014	D00021	Cetina y Puc Rosaura	280.00		283,092.65
27/01/2014	D00021	Agulo Tun Emma	400.00		283,492.65
27/01/2014	D00021	Ortiz Consuelo	300.00		283,792.65
27/01/2014	D00021	Aldana Guillen Belarmina	250.00		284,042.65

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/01/2014	D00021	Mena Uc MA. Eneida	250.00		284,292.65
27/01/2014	D00021	Gonzalez Miam Linda	350.00		284,642.65
27/01/2014	D00021	Uicab Uicab Angelica	300.00		284,942.65
27/01/2014	D00021	Uicab Segura Carmela	400.00		285,342.65
27/01/2014	D00021	Chan Ortiz Florencia	350.00		285,692.65
27/01/2014	D00021	Ku Mata Ma. Teresa	250.00		285,942.65
27/01/2014	D00021	Aguilar Beltran Humberto	350.00		286,292.65
27/01/2014	D00021	Tzun Chan Ma. Esther	200.00		286,492.65
27/01/2014	D00021	Hernandez Teresa de Jesus	350.00		286,842.65
27/01/2014	D00021	Pech Magaña Mirna Asuncion	300.00		287,142.65
27/01/2014	D00021	Sanmiguel Uicab Nubia	250.00		287,392.65
27/01/2014	D00021	Be Vela Nely	400.00		287,792.65
27/01/2014	D00021	Pech Caamal Rosaura	300.00		288,092.65
27/01/2014	D00021	Pech Colli Luis	350.00		288,442.65
27/01/2014	D00021	Magaña May Ligia	450.00		288,892.65
27/01/2014	D00021	Najera Chable Victoria	250.00		289,142.65
27/01/2014	D00021	Chan Mukul Fidelina	350.00		289,492.65
27/01/2014	D00021	Uicab Uicab Margarita	800.00		290,292.65
27/01/2014	D00021	Huchim Burgos Wilfrido	2,000.00		292,292.65
27/01/2014	D00021	Galera y Euan Ana Rosa	100.00		292,392.65
27/01/2014	D00021	Haay Zapata Ma. Cristina	100.00		292,492.65
27/01/2014	D00021	Nah Hernandez Ma. Marcela	579.00		293,071.65
27/01/2014	D00021	Valle Tzec Ma. Petronila	150.00		293,221.65
27/01/2014	D00021	Martin Cocom Leydi	80.00		293,301.65
27/01/2014	D00021	Puch Chuc Ana Ma.	200.00		293,501.65
27/01/2014	D00021	Dzib Chim Miriam	300.00		293,801.65
27/01/2014	D00021	Pech Chi Angela	150.00		293,951.65
27/01/2014	D00021	Chi Can Patzi	150.00		294,101.65
27/01/2014	D00021	Caamal Sabido Ma. Marlene	100.00		294,201.65
27/01/2014	D00021	Sandoval Chulin Ma. Elizabeth	80.00		294,281.65
27/01/2014	D00021	Sandoval y Espinosa Ma. Jesus	100.00		294,381.65
27/01/2014	D00021	Samos Dzib Maria Gpe.	150.00		294,531.65
27/01/2014	D00021	Flores Gonzalez Lidia Gpe.	150.00		294,681.65
27/01/2014	D00021	Toloz Alvarado Jaime	150.00		294,831.65
27/01/2014	D00021	Peralta Medina Ma. Concepcion	150.00		294,981.65
27/01/2014	D00021	Chuil Varguez Aurelio	1,300.00		296,281.65
28/01/2014	D00022	Cab y Ake Abraham	350.00		296,631.65
28/01/2014	D00022	Castro Jimenez Socorro	400.00		297,031.65
28/01/2014	D00022	Itza Ucan Jose	250.00		297,281.65
28/01/2014	D00022	Sima May Rosa	258.00		297,539.65
28/01/2014	D00022	Gomez Ermila	400.00		297,939.65
28/01/2014	D00022	Medina y Moo Teresa	350.00		298,289.65
28/01/2014	D00022	Uicab Ek Teresa	350.00		298,639.65
28/01/2014	D00022	Uicab Ake Ma. Dolores	400.00		299,039.65
28/01/2014	D00022	Chuc Tun Blanca	80.00		299,119.65
28/01/2014	D00022	Mena Mena Ma. Teresa	100.00		299,219.65

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
28/01/2014	D00022	Chuc Ix Ana Francisca	80.00		299,299.65
28/01/2014	D00022	Chuc Ix Mirza	70.00		299,369.65
28/01/2014	D00022	Yam Uc Romualda	80.00		299,449.65
28/01/2014	D00022	Pech y Caamal Ofelia	100.00		299,549.65
28/01/2014	D00022	Pech Marcelino	150.00		299,699.65
28/01/2014	D00022	alvarez Salazar Eunice Gpe.	315.00		300,014.65
28/01/2014	D00022	Espadas Ojeda Juana	150.00		300,164.65
28/01/2014	D00022	Estrella Aldana Manuel	50.00		300,214.65
28/01/2014	D00022	Huchim Chan Jose	150.00		300,364.65
28/01/2014	D00022	Baas y Medina Maria	100.00		300,464.65
28/01/2014	D00022	Colli Punab Miriam	150.00		300,614.65
28/01/2014	D00022	Chan Ma. Rosalia	100.00		300,714.65
28/01/2014	D00022	Ake Yam Aermeneterio	187.50		300,902.15
28/01/2014	D00022	Euan Canche Carlos	150.00		301,052.15
28/01/2014	D00022	Flores Dorantes Ma. Ofelia	100.00		301,152.15
28/01/2014	D00022	Sulub Cauich Ma. Patricia	120.00		301,272.15
28/01/2014	D00022	Chim Avila Landy Ma.	150.00		301,422.15
28/01/2014	D00022	Ku Mata Seleny	300.00		301,722.15
29/01/2014	D00023	Itza Ucan Ma. Martha	350.00		302,072.15
29/01/2014	D00023	Tun y Cauich Pastora	348.00		302,420.15
29/01/2014	D00023	Dzul Acosta Rilma	150.00		302,570.15
29/01/2014	D00023	Guerrero Gutierrez Nelda	150.00		302,720.15
29/01/2014	D00023	Magaña Ma. Felipa	150.00		302,870.15
29/01/2014	D00023	Noh Pech Maria Asuri	150.00		303,020.15
29/01/2014	D00023	Blanco Emilia	150.00		303,170.15
29/01/2014	D00023	Ake Sandoval Julio	200.00		303,370.15
29/01/2014	D00023	Cetz Yam Jose	100.00		303,470.15
29/01/2014	D00023	Dzul y Caamal Bacilia	150.00		303,620.15
29/01/2014	D00023	Hau y Cetina Miguel	150.00		303,770.15
29/01/2014	D00023	Dominguez Caamal Roger	150.00		303,920.15
29/01/2014	D00023	Santana Ya Irene	200.00		304,120.15
29/01/2014	D00023	Chable Ek Mirsa	80.00		304,200.15
29/01/2014	D00023	Diaz y Chan Juana	200.00		304,400.15
29/01/2014	D00023	Can Abnal Ma. Rosario	150.00		304,550.15
29/01/2014	D00023	Magaña Segura Sandy	150.00		304,700.15
29/01/2014	D00023	Chuc Canche Ligia	100.00		304,800.15
29/01/2014	D00023	Colli Mex Ma. Beatriz	150.00		304,950.15
29/01/2014	D00023	Ix Aldana Ma. Isabel	100.00		305,050.15
29/01/2014	D00023	Balam Chan Rubi	100.00		305,150.15
29/01/2014	D00023	Piste Canul Irvin	550.00		305,700.15
29/01/2014	D00023	Beltran Varguez Elma	150.00		305,850.15
29/01/2014	D00023	Apoyo con medicamentos	103.17		305,953.32
29/01/2014	D00023	Apoyo con medicamentos	296.39		306,249.71
30/01/2014	D00024	Dzul Tuyu Gloria Selene	315.00		306,564.71
30/01/2014	D00024	Ay Alba Rosa	100.00		306,664.71
30/01/2014	D00024	Dzib Gonzalez Irma	200.00		306,864.71

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
30/01/2014	D00024	Cetina Serralta Irene	200.00		307,064.71
30/01/2014	D00024	Piste Vela Norma	150.00		307,214.71
30/01/2014	D00024	Chim Uxul Wendy	100.00		307,314.71
30/01/2014	D00024	Hau Euan Luisa	200.00		307,514.71
30/01/2014	D00024	Tax Casanova Martha Gabriela	100.00		307,614.71
30/01/2014	D00024	Ucan Diaz Rosa	80.00		307,694.71
30/01/2014	D00024	Alejos Guerrero Marlen	150.00		307,844.71
30/01/2014	D00024	Guerrero y Acosta Delta	150.00		307,994.71
30/01/2014	D00024	Pech Cano Antonia	80.00		308,074.71
30/01/2014	D00024	Couoh Duran Isaías	150.00		308,224.71
30/01/2014	D00024	Diaz Santamaria Gladys Noemi	200.00		308,424.71
30/01/2014	D00024	Cetz Yam Petrona	100.00		308,524.71
30/01/2014	D00024	Flores Ortiz Cynthia	200.00		308,724.71
30/01/2014	D00024	Itza Poot Luis	250.00		308,974.71
30/01/2014	D00024	Chan Cach Ma. Jesus	200.00		309,174.71
30/01/2014	D00024	Torres Canto Ma. Cecilia	300.00		309,474.71
30/01/2014	D00049	Duran y Santos Eligio	200.00		309,674.71
30/01/2014	D00049	Sierra Esquivel Dulce	200.00		309,874.71
30/01/2014	D00049	Chable Cocon Jose Renan	150.00		310,024.71
31/01/2014	D00025	Varguez y Dominguez Luis	200.00		310,224.71
31/01/2014	D00025	Hau y Balam Ma. Amelia	200.00		310,424.71
31/01/2014	D00025	Mukul May Reina Socorro	200.00		310,624.71
31/01/2014	D00025	Coox Euan Josefina	100.00		310,724.71
31/01/2014	D00025	Pech Ojeda Carmen	200.00		310,924.71
31/01/2014	D00025	Azcorra Isela	192.00		311,116.71
31/01/2014	D00025	Martin Armando	150.00		311,266.71
31/01/2014	D00025	Uribe y Be Ma. Romualda	150.00		311,416.71
31/01/2014	D00025	Castillo Mezeta Antonia	250.00		311,666.71
31/01/2014	D00025	May Florentina	100.00		311,766.71
31/01/2014	D00025	Torres y Sierra Ma. Etelvina	100.00		311,866.71
31/01/2014	D00025	Valle Tzec Rosa Ma.	100.00		311,966.71
31/01/2014	D00050	Canul Be Gabriela	300.00		312,266.71
31/01/2014	D00050	Be Pacheco Ma. Asuncion	200.00		312,466.71
31/01/2014	D00050	Chan Miguel	100.00		312,566.71
31/01/2014	D00050	Naa y Cauich Luciano	150.00		312,716.71
31/01/2014	D00050	Dzib Castillo Ma. Ina	150.00		312,866.71
31/01/2014	D00050	Cuytun Tun Maria Gpe.	200.00		313,066.71
31/01/2014	D00050	Huchim Sandoval Rigo	150.00		313,216.71
31/01/2014	D00050	Puch Cohuo Carmen	150.00		313,366.71
31/01/2014	D00050	Aldana Dzib Guadalupe	100.00		313,466.71
31/01/2014	D00050	Gonzalez Chulin Juanita	150.00		313,616.71
31/01/2014	D00050	Uc Mukul Rosa	200.00		313,816.71
31/01/2014	D00050	Pech Colli Olga Gpe.	150.00		313,966.71
31/01/2014	D00050	Chan Balam Ma. Margarita	150.00		314,116.71
31/01/2014	D00050	Chi Peraza Ma. Josefina	200.00		314,316.71
31/01/2014	D00050	Peralta Natalia de Jesus	150.00		314,466.71

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
31/01/2014	D00050	May Magdalena	150.00		314,616.71
31/01/2014	D00050	Ake y Tun Ma. Teresa	150.00		314,766.71
31/01/2014	D00050	Huchim Sandoval Rigo	150.00		314,916.71
31/01/2014	D00050	Naa y Cauich Luciano	150.00		315,066.71
31/01/2014	D00050	Cruz Cua Ma. Sara	300.00		315,366.71
31/01/2014	E00049	CH-150 -Coox Euan Josefina	460.00		315,826.71
31/01/2014	E00049	CH-150 -Chan Cach Ma. Jesus	490.00		316,316.71
31/01/2014	E00049	CH-150 -Cooch Tzec Ma. Luisa	490.00		316,806.71
31/01/2014	E00049	CH-150 -Gutierrez Sanchez Carlos	480.00		317,286.71
31/01/2014	E00049	CH-150 -Chan Rosel Ma. Lidia	550.00		317,836.71
31/01/2014	E00049	CH-150 -Casanova Loeza Rosa Elena	430.00		318,266.71
31/01/2014	E00049	CH-150 -Chuc Chuc Mizacl	580.00		318,846.71
31/01/2014	E00049	CH-150 -Hau y Cetina Miguel	550.00		319,396.71
31/01/2014	E00049	CH-150 -Chan Nah Nery Yolanda	420.00		319,816.71
31/01/2014	E00049	CH-150 -Perez Ortegon Lidia Gpe.	450.00		320,266.71
31/01/2014	E00049	CH-150 -Hau Mena Lucy Marbella	550.00		320,816.71
31/01/2014	E00049	CH-150 -Espejo Chi Normy Maritza	500.00		321,316.71
31/01/2014	E00049	CH-150 -España Avila Mildred Lucia	500.00		321,816.71
31/01/2014	E00049	CH-150 -Pacheco Camara Carmen	400.00		322,216.71
31/01/2014	E00049	CH-150 -Fernandez Bautista Eloisa M	550.00		322,766.71
31/01/2014	E00049	CH-150 -Dzul y Chi Ma. Modesta	410.00		323,176.71
31/01/2014	E00049	CH-150 -Ortiz y Diaz Jose Arturo	480.00		323,656.71
31/01/2014	E00049	CH-150 -Chi Euan Humberto	550.00		324,206.71
31/01/2014	E00049	CH-150 -Magaña Ma. Felipa	500.00		324,706.71
31/01/2014	E00049	CH-150 -Colli Punab Miriam Teresa	450.00		325,156.71
31/01/2014	E00049	CH-150 -Espinosa Caamal Mario Alber	550.00		325,706.71
31/01/2014	E00049	CH-150 -Gutierrez Chi Roberto	500.00		326,206.71
31/01/2014	E00049	CH-150 -Guerrero Gutierrez Nelda	500.00		326,706.71
31/01/2014	E00049	CH-150 -Alejos Lucia Beatriz	450.00		327,156.71
31/01/2014	E00049	CH-150 -Pech Tziu Eliazar	410.00		327,566.71
31/01/2014	E00049	CH-150 -Contreras y Briceño Ma. del	490.00		328,056.71
31/01/2014	E00049	CH-150 -Ayala Pech Carlos Martin	480.00		328,536.71
31/01/2014	E00049	CH-150 -De la Cruz Martin Mildred A.	450.00		328,986.71
31/01/2014	E00049	CH-150 -Moreno Leon Wendy Areli	550.00		329,536.71
31/01/2014	E00049	CH-150 -Mena Uc Ma. Rita	550.00		330,086.71
31/01/2014	E00049	CH-150 -Pech Canche Juan Ramon	480.00		330,566.71
31/01/2014	E00049	CH-150 -Cano Navarrete Luis Fernand	550.00		331,116.71
31/01/2014	E00049	CH-150 -Peralta Medina Concepcion	400.00		331,516.71
31/01/2014	E00049	CH-150 -Cach Juarez Magaly Carolina	550.00		332,066.71
31/01/2014	E00049	CH-150 -Tax Castillo Ricardo Manuel	400.00		332,466.71
31/01/2014	E00049	CH-150 -Uribe y Be Ma. Romualda	500.00		332,966.71
31/01/2014	E00049	CH-150 -Cen Cetz Neysi	480.00		333,446.71
31/01/2014	E00049	CH-150 -Uxul Ake Felipe	450.00		333,896.71
31/01/2014	E00049	CH-150 -Cocom Colli Silvia Beatriz	450.00		334,346.71
31/01/2014	E00049	CH-150 -Alejos Pech Wilma	400.00		334,746.71
31/01/2014	E00049	CH-150 -Cauich Mex Ma. Amalia	550.00		335,296.71

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
31/01/2014	E00049	CH-150 -Ky Lopez Maria Gpe.	420.00		335,716.71
31/01/2014	E00049	CH-150 -Manrique Garcia Eddif Rogel	580.00		336,296.71
31/01/2014	E00049	CH-150 -Chi e Ix Antonio	550.00		336,846.71
31/01/2014	E00049	CH-150 -Itza y Aldana Adolfina	480.00		337,326.71
31/01/2014	E00049	CH-150 -Pech y Magaña Ma. Luisa	400.00		337,726.71
31/01/2014	E00049	CH-150 -Balam Ricardo	420.00		338,146.71
31/01/2014	E00049	CH-150 -Pech y Chay Magdalena	480.00		338,626.71
31/01/2014	E00049	CH-150 -Naa y Cauich Luciano	550.00		339,176.71
31/01/2014	E00049	CH-150 -Dorantes Castillo Soledad	550.00		339,726.71
31/01/2014	E00049	CH-150 -Coox y Euan Ma. Estela	580.00		340,306.71
31/01/2014	E00049	CH-150 -Dominguez y Escamilla Felip	550.00		340,856.71
31/01/2014	E00049	CH-150 -Segura Osorio Geovana	450.00		341,306.71
31/01/2014	E00049	CH-150 -Beltran Icte Leysi	400.00		341,706.71
31/01/2014	E00049	CH-150 -Ake Uc Erika Cecilia	420.00		342,126.71
31/01/2014	E00049	CH-150 -Novelo y Campos Vicentil	580.00		342,706.71
31/01/2014	E00049	CH-150 -Mena Villafania Ma. Jesus	550.00		343,256.71
31/01/2014	E00049	CH-150 -Pat Uicab Genaro	570.00		343,826.71
31/01/2014	E00049	CH-150 -Carrillo Magaña Maria Conce	550.00		344,376.71
31/01/2014	E00049	CH-150 -Sierra y Ortiz Ana Ma.	420.00		344,796.71
31/01/2014	E00049	CH-150 -Ek Gonzalez Efrain	550.00		345,346.71
31/01/2014	E00049	CH-150 -Colli Ma. Isabel	400.00		345,746.71
31/01/2014	E00049	CH-150 -Balam Alfredo	550.00		346,296.71
31/01/2014	E00049	CH-150 -Garduño Estrada Juan	480.00		346,776.71
31/01/2014	E00049	CH-150 -Chan Santos Bernabe	450.00		347,226.71
31/01/2014	E00049	CH-150 -Santos Camas Norma Lorena	450.00		347,676.71
31/01/2014	E00049	CH-150 -Ek Tax Socorro del Carmen	550.00		348,226.71
31/01/2014	E00050	CH-151 -Hau Sanchez Irma	252.00		348,478.71
01/02/2014	D00074	España Avila Mildred	250.00		348,728.71
01/02/2014	D00096	Caamal Porras Ana	80.00		348,808.71
01/02/2014	D00096	Pacheco Sanchez Jose	150.00		348,958.71
04/02/2014	D00075	Mena Romualdo	267.00		349,225.71
04/02/2014	D00075	Loeza Pacheco Luis	150.00		349,375.71
04/02/2014	D00075	Dzib Cuxim Eleazar antonio	80.00		349,455.71
04/02/2014	D00075	Be Yam Eulogio	150.00		349,605.71
04/02/2014	D00075	Tolozá Alvarado Jaime	150.00		349,755.71
04/02/2014	D00075	Baas y Medina Ma. del Socorro	100.00		349,855.71
04/02/2014	D00075	Loeza Gutierrez Orlando	80.00		349,935.71
04/02/2014	D00075	Chulim Teh Manuel	1,000.00		350,935.71
04/02/2014	D00075	Castro Rodriguez Ma. Luisa	150.00		351,085.71
04/02/2014	D00075	Euan Canche Carlos	150.00		351,235.71
04/02/2014	D00075	Farfan Sandoval Ma. Isabel	150.00		351,385.71
04/02/2014	D00075	Magaña Lopez Walter	200.00		351,585.71
04/02/2014	D00075	Ek Pech Ma. Lucely	100.00		351,685.71
04/02/2014	D00075	Huchim Chan Jose	150.00		351,835.71
04/02/2014	D00075	Sanchez Itza Jorge	200.00		352,035.71
04/02/2014	D00075	Valle Tzec Ma. Petronila	150.00		352,185.71

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
04/02/2014	D00075	Peralta Medina Ma. Concepcion	150.00		352,335.71
04/02/2014	D00075	Cocom Gutierrez Teodora	100.00		352,435.71
04/02/2014	D00075	Salazar Herrera Thelma	150.00		352,585.71
04/02/2014	D00075	Can Cauich Claudia	80.00		352,665.71
04/02/2014	D00075	Cach Diaz Lizbeth	150.00		352,815.71
04/02/2014	D00075	Chuc Caamal Luis Antonio	200.00		353,015.71
04/02/2014	D00075	Chim Avila Landy	150.00		353,165.71
04/02/2014	D00075	Chan Ma. Rosalia	100.00		353,265.71
04/02/2014	D00075	Haay Zapata Ma. Cristina	100.00		353,365.71
04/02/2014	D00075	Magaña Uicab Ma. Socorro	100.00		353,465.71
04/02/2014	D00075	Ek Lara Ma. Hilda	60.00		353,525.71
04/02/2014	D00075	Be Can Wilma	250.00		353,775.71
04/02/2014	D00075	Santos y Mejia Angel	160.00		353,935.71
04/02/2014	D00075	Ix Flores Imelda	100.00		354,035.71
04/02/2014	D00075	Alvarado Duran Pedro	150.00		354,185.71
04/02/2014	D00075	Galera y Euan Ana Rosa	100.00		354,285.71
04/02/2014	D00075	Pech Marcelino	150.00		354,435.71
05/02/2014	D00076	Poot Pech Claudio	500.00		354,935.71
05/02/2014	D00076	Can Abnal Ma. Rosario	150.00		355,085.71
05/02/2014	D00076	Poot Paredes Jaime	225.00		355,310.71
05/02/2014	D00076	Puc Peralta Samuel	350.00		355,660.71
05/02/2014	D00076	Tzakum Novelo Reyna	300.00		355,960.71
05/02/2014	D00076	Carrillo Isabel Ma.	100.00		356,060.71
05/02/2014	D00076	Euan y Contreras Sara	150.00		356,210.71
05/02/2014	D00076	Uc Mukul Teresa	150.00		356,360.71
05/02/2014	D00076	Uc Uxul Dorca	100.00		356,460.71
06/02/2014	D00077	May Florentina	252.00		356,712.71
06/02/2014	D00077	Serralta Gonzalo	161.00		356,873.71
06/02/2014	D00077	Alejos Guerrero Marlen	150.00		357,023.71
06/02/2014	D00077	Valle Moo Jose Daniel	150.00		357,173.71
06/02/2014	D00077	Piste Vela Norma	150.00		357,323.71
06/02/2014	D00077	Ay Alba Rosa	100.00		357,423.71
06/02/2014	D00077	Ake y Tun Ma. Teresa	150.00		357,573.71
06/02/2014	D00077	Alvarez Naal Ignacio	500.00		358,073.71
06/02/2014	D00077	Ku Ek Lucely	100.00		358,173.71
06/02/2014	D00077	Caamal Sabido Ma. Marlene	150.00		358,323.71
06/02/2014	D00077	Ek Llany Ma.	150.00		358,473.71
06/02/2014	D00077	Gonzalez Chulin Juanita	80.00		358,553.71
06/02/2014	D00077	Puch Cohuo Carmen	150.00		358,703.71
06/02/2014	D00099	Noh Pech Ma. Asuri	150.00		358,853.71
06/02/2014	D00099	Magaña Ma. Felipa	150.00		359,003.71
07/02/2014	D00078	Varguez Ma. Santa	400.00		359,403.71
07/02/2014	D00078	Koh y Poot Guadalupe	300.00		359,703.71
07/02/2014	D00078	Valencia Peralta Ana	350.00		360,053.71
07/02/2014	D00078	Mukul y Tax Fidelia	196.00		360,249.71
07/02/2014	D00078	Tax Peralta Enrique	250.00		360,499.71

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
07/02/2014	D00078	Blanco Emilia	150.00		360,649.71
07/02/2014	D00078	Gutierrez y Vazquez Blanca	150.00		360,799.71
07/02/2014	D00078	Guerrero y Acosta Delta Ma.	350.00		361,149.71
07/02/2014	D00078	Guerrero Gutierrez Nelda	150.00		361,299.71
07/02/2014	D00078	Chable Ek Mirsa	250.00		361,549.71
07/02/2014	D00078	Lucas Pablo Yolanda	100.00		361,649.71
07/02/2014	D00078	Tun Gutierrez Rosa	80.00		361,729.71
07/02/2014	D00078	Xicum Cocom Rosaura	80.00		361,809.71
07/02/2014	D00078	Cuytun tun Maria Gpe.	200.00		362,009.71
07/02/2014	D00078	Gongora Ku Rita Gpe.	180.00		362,189.71
07/02/2014	D00078	Naa y Cauich Luciano	150.00		362,339.71
07/02/2014	D00078	Be Pacheco Ma. Asuncion	200.00		362,539.71
07/02/2014	D00078	Escamilla Ma. Dolores	100.00		362,639.71
07/02/2014	D00078	Uribe y Be Ma. Romualda	150.00		362,789.71
07/02/2014	D00078	Pacheco Santamaria Elsy	300.00		363,089.71
07/02/2014	D00078	Torres Vela Rossana	200.00		363,289.71
07/02/2014	D00078	Chan Uicab Miguel	420.00		363,709.71
07/02/2014	D00078	Chable Cocon Jose Renan	150.00		363,859.71
07/02/2014	D00078	Torres Canto Ma. Cecilia	300.00		364,159.71
07/02/2014	D00078	Huchim Sandoval Rigo Arcangel	150.00		364,309.71
07/02/2014	E00072	CH-154 -Pech Cano Adda Ma.	302.00		364,611.71
08/02/2014	D00079	Gonzalez y Cach Manuela	380.00		364,991.71
08/02/2014	D00079	Beltran y aguilar Fidelberto	304.00		365,295.71
08/02/2014	D00079	Angulo Paredes Teresa Noemi	350.00		365,645.71
08/02/2014	D00101	Hernandez Cel Leysi	150.00		365,795.71
10/02/2014	D00080	Dzib y Puc Rosa Ma.	200.00		365,995.71
10/02/2014	D00080	Uc Chan Cecilio	202.00		366,197.71
10/02/2014	D00080	Tolozza Alvarado Jaime	150.00		366,347.71
10/02/2014	D00080	Valle Tzec Ma. Petronila	150.00		366,497.71
10/02/2014	D00080	Peniche Castillo Patricia	200.00		366,697.71
10/02/2014	D00080	Max Valdez Ma. Cristina	420.00		367,117.71
10/02/2014	D00080	Can May Juana	150.00		367,267.71
10/02/2014	D00080	Pech Colli Olga Gpe.	80.00		367,347.71
10/02/2014	D00080	Tun Novelo Gloria	80.00		367,427.71
10/02/2014	D00080	Galera y Euan Ana Rosa	100.00		367,527.71
10/02/2014	D00080	Gonzalez Ambrosio Katia	315.00		367,842.71
10/02/2014	D00080	Chim Chan Edith	315.00		368,157.71
10/02/2014	D00080	Tax Uicab Ma. Magdalena	100.00		368,257.71
10/02/2014	D00080	Tax Mojon Carmen	150.00		368,407.71
10/02/2014	D00080	Pech Cano Antonia	150.00		368,557.71
10/02/2014	D00080	Colli Mex Yolanda	100.00		368,657.71
10/02/2014	D00080	Peralta Medina Ma. Concepcion	150.00		368,807.71
10/02/2014	D00102	Haay Zapata Ma. Cristina	100.00		368,907.71
10/02/2014	D00102	Huchim Tec Ma. Enedina	200.00		369,107.71
10/02/2014	D00102	Pech Puch Maria Gpe.	100.00		369,207.71
10/02/2014	D00102	Roquis Mena Angela	500.00		369,707.71

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/02/2014	D00102	Ku Uc Ma. Asuncion	200.00		369,907.71
10/02/2014	D00102	Santos solis Marisela	500.00		370,407.71
10/02/2014	D00102	Cervantes Ek Manuela	400.00		370,807.71
10/02/2014	E00073	CH-155 -Uribe y Be Maria Romualda	400.00		371,207.71
10/02/2014	E00073	CH-155 -Magaña Maria Felipa	450.00		371,657.71
10/02/2014	E00073	CH-155 -Mena Uc Ma. Rita	550.00		372,207.71
10/02/2014	E00073	CH-155 -Tzakum Magaña Jose Fernando	500.00		372,707.71
10/02/2014	E00073	CH-155 -Alejos Medina Wilberth Arma	550.00		373,257.71
10/02/2014	E00073	CH-155 -Ake y Tun Victoria	550.00		373,807.71
10/02/2014	E00073	CH-155 -Chim Avila Landy Ma.	480.00		374,287.71
10/02/2014	E00073	CH-155 -Ku Mata Seleny Cecilia	420.00		374,707.71
10/02/2014	E00073	CH-155 -Ake Tzakum Pedro	400.00		375,107.71
10/02/2014	E00073	CH-155 -Dzib Yam Manuel Jesus	580.00		375,687.71
10/02/2014	E00073	CH-155 -Santos Be Rosalba	550.00		376,237.71
10/02/2014	E00073	CH-155 -Cetina Duarte Imelda del So	580.00		376,817.71
10/02/2014	E00073	CH-155 -Huchim Sandoval Rigo Arcang	420.00		377,237.71
10/02/2014	E00073	CH-155 -Flores Dorantes Ma. Ofelia	450.00		377,687.71
10/02/2014	E00073	CH-155 -Samos Dzib Maria Gpe.	400.00		378,087.71
10/02/2014	E00073	CH-155 -Geronimo Pech Rosa Maria	450.00		378,537.71
10/02/2014	E00073	CH-155 -Pech Ojeda Carmen del Socor	450.00		378,987.71
10/02/2014	E00073	CH-155 -Sierra Esquivel Dulce Ma.	400.00		379,387.71
10/02/2014	E00073	CH-155 -Guerrero y Acosta Delta Ma.	500.00		379,887.71
10/02/2014	E00073	CH-155 -Alejos Guerrero Marlen Jacq	400.00		380,287.71
10/02/2014	E00073	CH-155 -Dzul Acosta Rilma Ma.	550.00		380,837.71
10/02/2014	E00073	CH-155 -Varguez y Dominguez Luis Fe	400.00		381,237.71
10/02/2014	E00073	CH-155 -Hau y Cetina Miguel	550.00		381,787.71
10/02/2014	E00073	CH-155 -Coox y Euan Josefina	400.00		382,187.71
10/02/2014	E00073	CH-155 -Peralta Natalia de Jesus	450.00		382,637.71
10/02/2014	E00073	CH-155 -Chan Balam Ma. Margarita	480.00		383,117.71
10/02/2014	E00073	CH-155 -Poot Aldana Manuela de Jesu	500.00		383,617.71
10/02/2014	E00073	CH-155 -Uc Caamal Jose Martin	480.00		384,097.71
10/02/2014	E00073	CH-155 -Mena Itza Carlos Arturo	450.00		384,547.71
10/02/2014	E00073	CH-155 -Burgos Gonzalez Concepcion	410.00		384,957.71
10/02/2014	E00073	CH-155 -Coox y Euan Josefina	450.00		385,407.71
10/02/2014	E00073	CH-155 -Castillo y Xix Ma. Luisa	500.00		385,907.71
10/02/2014	E00073	CH-155 -Garma May Dulce Ma.	500.00		386,407.71
10/02/2014	E00073	CH-155 -Peralta y Chi Ma. Rosario	550.00		386,957.71
10/02/2014	E00073	CH-155 -Garma y Burgos Noemi Adrian	580.00		387,537.71
10/02/2014	E00073	CH-155 -Aldana Huchim Jose Asuncion	500.00		388,037.71
10/02/2014	E00073	CH-155 -Gongora Ku Rita Guadalupe	550.00		388,587.71
10/02/2014	E00073	CH-155 -Fernandez Mex Medardo	480.00		389,067.71
10/02/2014	E00073	CH-155 -Cabañas Navarrete Victor Ma	410.00		389,477.71
10/02/2014	E00073	CH-155 -Pech Ramirez Santa Cecilia	550.00		390,027.71
10/02/2014	E00073	CH-155 -Valle Tzec Ma. Petronila	550.00		390,577.71
10/02/2014	E00073	CH-155 -Can Cocom Teresa de Jesus	500.00		391,077.71
10/02/2014	E00073	CH-155 -Ek Caamal Francisca	500.00		391,577.71

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10/02/2014	E00073	CH-155 -Moo Sima Ma. Antonia	500.00		392,077.71
10/02/2014	E00073	CH-155 -Santos Caamas Norma Lorena	450.00		392,527.71
10/02/2014	E00073	CH-155 -Bah Moo Romualda del Carmen	420.00		392,947.71
10/02/2014	E00073	CH-155 -Tzec Pool Carlos Roberto	550.00		393,497.71
10/02/2014	E00073	CH-155 -Santamaria Carrillo Jose To	480.00		393,977.71
10/02/2014	E00073	CH-155 -Be Pacheco Ma. Asuncion	430.00		394,407.71
10/02/2014	E00073	CH-155 -Avila Ek Narsisa	450.00		394,857.71
10/02/2014	E00073	CH-155 -Santana Ya Irene	450.00		395,307.71
10/02/2014	E00073	CH-155 -Castillo Mezeta Antonia Rey	490.00		395,797.71
10/02/2014	E00073	CH-155 -Torres y Sierra Ma. Etelvin	490.00		396,287.71
10/02/2014	E00073	CH-155 -Valle Tzec Rosa Ma.	410.00		396,697.71
10/02/2014	E00073	CH-155 -Hau Luisa Esther	520.00		397,217.71
10/02/2014	E00073	CH-155 -Pech Cano Antonia Dolores	530.00		397,747.71
10/02/2014	E00073	CH-155 -Diaz Santamaria Gladys	400.00		398,147.71
10/02/2014	E00073	CH-155 -Cetz Yam Petrona Paula	430.00		398,577.71
10/02/2014	E00073	CH-155 -Flores Ortiz Cynthia	470.00		399,047.71
10/02/2014	E00073	CH-155 -Itza Poot Luis Angel	550.00		399,597.71
10/02/2014	E00073	CH-155 -Noh Pech Ma. Asuri	550.00		400,147.71
10/02/2014	E00073	CH-155 -Ake Sandoval Julio Enrique	500.00		400,647.71
10/02/2014	E00073	CH-155 -Cetz Yam Jose Roberto	530.00		401,177.71
10/02/2014	E00073	CH-155 -Chable Ek Mirsa Ma.	400.00		401,577.71
10/02/2014	E00073	CH-155 -Magaña Segura Sandy Marisel	430.00		402,007.71
10/02/2014	E00073	CH-155 -Chuc Canche Ligia Lorena	580.00		402,587.71
10/02/2014	E00073	CH-155 -Ix Aldana Ma. Isabel	400.00		402,987.71
10/02/2014	E00073	CH-155 -Balam Chan Rubi Gildalina	400.00		403,387.71
10/02/2014	E00073	CH-155 -Castro Jimenez Socorro Isab	500.00		403,887.71
10/02/2014	E00073	CH-155 -Cab y Ake Abraham	500.00		404,387.71
10/02/2014	E00073	CH-155 -Itza Ucan Jose Alberto	500.00		404,887.71
10/02/2014	E00073	CH-155 -Medina y Moo Teresa de Jesu	500.00		405,387.71
10/02/2014	E00073	CH-155 -Uicab Ek Teresa Concepcion	500.00		405,887.71
10/02/2014	E00073	CH-155 -Uicab Ake Ma. Dolores	580.00		406,467.71
10/02/2014	E00073	CH-155 -Chuc Tun Bianca Lizzeth	580.00		407,047.71
10/02/2014	E00073	CH-155 -Mena Mena Ma. Teresa	400.00		407,447.71
10/02/2014	E00073	CH-155 -Chuc Ix Ana Francisca	420.00		407,867.71
10/02/2014	E00073	CH-155 -Colli Punab Miriam Teresa	520.00		408,387.71
10/02/2014	E00073	CH-155 -Tun Gutierrez Elbert Wilson	570.00		408,957.71
10/02/2014	E00073	CH-155 -Castañeda Cetina Gloria	450.00		409,407.71
10/02/2014	E00073	CH-155 -Carrillo Isabel Maria	450.00		409,857.71
10/02/2014	E00073	CH-155 -Moo Juana Elizabeth	450.00		410,307.71
10/02/2014	E00073	CH-155 -Esquina Vera Wilma Georgina	450.00		410,757.71
10/02/2014	E00073	CH-155 -Andrade Martin Adriana	550.00		411,307.71
10/02/2014	E00073	CH-155 -Tec Gongora Iran Florentina	550.00		411,857.71
10/02/2014	E00073	CH-155 -Dzib Chim Miriam	470.00		412,327.71
10/02/2014	E00073	CH-155 -Huchim Burgos Wilfrido	410.00		412,737.71
10/02/2014	E00073	CH-155 -Uicab Uicab Margarita	410.00		413,147.71
10/02/2014	E00073	CH-155 -Najera Chable Victoria Eufe	450.00		413,597.71

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/02/2014	E00073	CH-155 -Magaña May Ligia Veronica	480.00		414,077.71
10/02/2014	E00073	CH-155 -Pech Caamal Rosaura	560.00		414,637.71
10/02/2014	E00073	CH-155 -Tzun Chan Ma. Esther	500.00		415,137.71
10/02/2014	E00073	CH-155 -Uicab Uicab Angelica Isabel	450.00		415,587.71
10/02/2014	E00073	CH-155 -Gonzalez Miam Linda Maria	450.00		416,037.71
10/02/2014	E00073	CH-155 -Angulo Tun Emma Antonia	420.00		416,457.71
10/02/2014	E00073	CH-155 -Chan Santos Pedro	500.00		416,957.71
10/02/2014	E00073	CH-155 -Uicab Adda Maria	500.00		417,457.71
10/02/2014	E00073	CH-155 -Pech Chim Maria Marisela	580.00		418,037.71
10/02/2014	E00073	CH-155 -Can Cauich Bianca Roxana	480.00		418,517.71
10/02/2014	E00073	CH-155 -Guerrero y Acosta Delta Mar	420.00		418,937.71
10/02/2014	E00073	CH-155 -Be Can Wilma Esther	450.00		419,387.71
10/02/2014	E00073	CH-155 -Chan Eloisa	450.00		419,837.71
10/02/2014	E00073	CH-155 -Nic Gutierrez Ma. Rosalia	420.00		420,257.71
10/02/2014	E00073	CH-155 -Quijano Tziu Ma. Dolores de	550.00		420,807.71
11/02/2014	D00081	Huchin Chan Fatima	92.00		420,899.71
11/02/2014	D00081	Colli Punab Mirian Teresa	150.00		421,049.71
11/02/2014	D00081	Mata Vazquez Elmer	150.00		421,199.71
11/02/2014	D00081	Samos Dzib Maria Gpe.	150.00		421,349.71
11/02/2014	D00081	Chim Avila Landy	150.00		421,499.71
11/02/2014	D00081	Euan Canche Carlos	150.00		421,649.71
11/02/2014	D00081	Pech Ojeda Carmen	200.00		421,849.71
11/02/2014	D00081	Poot Pech Dalia	150.00		421,999.71
11/02/2014	D00081	Tzun Pacheco Ma. del Carmen	100.00		422,099.71
11/02/2014	D00081	Chable Ek Mirsa	100.00		422,199.71
11/02/2014	D00081	Baas y Medina Ma. del Socorro	100.00		422,299.71
11/02/2014	D00081	Tzun Blanco Ma. Alicia	200.00		422,499.71
11/02/2014	D00081	Tax Casanova Martha	150.00		422,649.71
11/02/2014	D00081	Ayala Be Lorena	200.00		422,849.71
11/02/2014	D00081	Pech Marcelino	150.00		422,999.71
11/02/2014	D00081	Madrigal Perez Yadira	150.00		423,149.71
12/02/2014	D00104	Chan Ma. Rosalia	100.00		423,249.71
12/02/2014	D00104	Can Abnal Ma. Rosario	150.00		423,399.71
12/02/2014	D00104	Cocom Gutierrez Teodora	200.00		423,599.71
12/02/2014	D00104	Guerrero Gutierrez Nelda	150.00		423,749.71
12/02/2014	D00104	Espadas Ojeda Juana	150.00		423,899.71
12/02/2014	D00104	Blanco Emilia	150.00		424,049.71
12/02/2014	D00104	Magaña Ma. FElipa	150.00		424,199.71
12/02/2014	D00104	Noh Pech Ma. Asuri	150.00		424,349.71
13/02/2014	D00082	Hau y Cetina Miguel	150.00		424,499.71
13/02/2014	D00082	Carrillo Santamaria Victor	479.00		424,978.71
13/02/2014	D00082	Puch Cohuo Carmen	150.00		425,128.71
13/02/2014	D00082	Vela Hauriga Patricia	150.00		425,278.71
13/02/2014	D00082	Cutz Mena Miguel Angel	600.00		425,878.71
13/02/2014	D00082	Magaña Lopez Walter	180.00		426,058.71
13/02/2014	D00082	Guerrero y Acosta Delta	150.00		426,208.71

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/02/2014	D00082	Piste Vela Norma	150.00		426,358.71
13/02/2014	D00082	Mena Uc Ma. Rita	200.00		426,558.71
13/02/2014	D00082	Ay Alba Rosa	100.00		426,658.71
13/02/2014	D00082	Sosa Delgado Diana	250.00		426,908.71
13/02/2014	D00082	Alejos Guerrero Marlen	150.00		427,058.71
13/02/2014	D00082	Ake y Tun Ma. Teresa	150.00		427,208.71
13/02/2014	D00105	Ek Colli Ma. Antonia	100.00		427,308.71
13/02/2014	D00105	Huchim Burgos Wilfrido	200.00		427,508.71
13/02/2014	D00105	Chi Chuc Rosalia	100.00		427,608.71
13/02/2014	D00105	Cab Chan Gloria	150.00		427,758.71
13/02/2014	D00105	Xiu Sulub Gelacio	150.00		427,908.71
13/02/2014	D00105	Balam Gutierrez Valeriano	150.00		428,058.71
13/02/2014	D00105	Segura Escamilla Blanca	100.00		428,158.71
13/02/2014	D00105	Medina Panti Roger	100.00		428,258.71
14/02/2014	D00083	Ojeda y Ambrosio Aurelio	309.00		428,567.71
14/02/2014	D00083	Santamaria Antonio	250.00		428,817.71
14/02/2014	D00083	Gongora Canto Ana Ma.	250.00		429,067.71
14/02/2014	D00083	Uribe y Be Maria	150.00		429,217.71
14/02/2014	D00083	Beltran Varguez Elma	150.00		429,367.71
14/02/2014	D00083	May Sosa Franklin	1,078.00		430,445.71
14/02/2014	D00083	Cuytun Tun Maria Gpe.	200.00		430,645.71
14/02/2014	D00083	Flores Dorantes Ma. Ofelia	350.00		430,995.71
14/02/2014	D00083	Be Cruz Cinthia	250.00		431,245.71
14/02/2014	D00083	Naa y Cauich Luciano	150.00		431,395.71
14/02/2014	D00083	Santos Beltran Laura	100.00		431,495.71
14/02/2014	D00083	Huchim Sandoval Rigo	150.00		431,645.71
14/02/2014	D00106	Chable Cocon Jose Renan	150.00		431,795.71
15/02/2014	D00084	Pech y Pino Ma. Ermilda	225.00		432,020.71
17/02/2014	D00085	Tolozza Alvarado Jaime	150.00		432,170.71
17/02/2014	D00085	Chi Pacheco Ma. Pastora	721.00		432,891.71
17/02/2014	D00085	Tzec Cabrera Ma. Marbella	150.00		433,041.71
17/02/2014	D00085	Cab y Chan Gloria	60.00		433,101.71
17/02/2014	D00085	Samos Dzib Maria Gpe.	150.00		433,251.71
17/02/2014	D00085	Flores Ortiz Cynthia	200.00		433,451.71
17/02/2014	D00085	Sierra Esquivel Dulce Ma.	200.00		433,651.71
17/02/2014	D00085	Peralta Medina Ma. Concepcion	150.00		433,801.71
17/02/2014	D00085	Dzib Gonzalez Irma	200.00		434,001.71
17/02/2014	D00085	Valle Moo Jose	200.00		434,201.71
17/02/2014	D00085	Bonilla Itza Sarita	80.00		434,281.71
17/02/2014	D00085	Mena y Tun Manuela	60.00		434,341.71
17/02/2014	D00085	Mukul May Reyna	200.00		434,541.71
17/02/2014	D00085	Chan Miguel	60.00		434,601.71
17/02/2014	D00085	Chuc Ix Mirza	80.00		434,681.71
17/02/2014	D00085	Moo Tun Ma. Argelia	210.00		434,891.71
17/02/2014	D00085	Varguez y Dominguez Luis	200.00		435,091.71
17/02/2014	D00085	Mukul Jimenez Ma. Mireya	512.34		435,604.05

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				SALDO	
17/02/2014	D00085	Haay Zapata Ma. Cristina		100.00			435,704.05
17/02/2014	D00085	Uc Mukul Rosa		200.00			435,904.05
17/02/2014	D00085	Aldana y Dzib Guadalupe		100.00			436,004.05
17/02/2014	D00085	Hau y Balam Ma. Amelia		200.00			436,204.05
17/02/2014	D00085	May Magdalena		150.00			436,354.05
17/02/2014	D00085	Coox y Euan Josefina		100.00			436,454.05
17/02/2014	D00085	Gonzalez Chulin Juanita		150.00			436,604.05
17/02/2014	D00085	Chi y Peraza Ma. Josefina		200.00			436,804.05
17/02/2014	D00085	Diaz y Chan Juana		100.00			436,904.05
17/02/2014	D00085	Duran y Santos Eligio		200.00			437,104.05
17/02/2014	D00085	Chan Balam Ma. Margarita		150.00			437,254.05
17/02/2014	D00085	Torres y Sierra Ma. Etelvina		100.00			437,354.05
17/02/2014	D00085	Castillo Mezeta Antonia		250.00			437,604.05
17/02/2014	D00085	Galera y Euan Ana		100.00			437,704.05
17/02/2014	D00085	Paralta Natalia de Jesus		150.00			437,854.05
17/02/2014	D00085	Can May Juana		150.00			438,004.05
17/02/2014	D00085	Gonzalez Celis Giovanni		150.00			438,154.05
18/02/2014	D00086	Yam Uc Romualda		52.00			438,206.05
18/02/2014	D00086	Magaña Magaña Pedro Humberto		200.00			438,406.05
18/02/2014	D00086	Chan Cach Ma. Jesus		200.00			438,606.05
18/02/2014	D00086	Valle Tzec Ma. Petronila		150.00			438,756.05
18/02/2014	D00086	Santos Solis Marisela		500.00			439,256.05
18/02/2014	D00086	Poot Pech Dalia		150.00			439,406.05
18/02/2014	D00086	Ek Pech Ma. Lucely		80.00			439,486.05
18/02/2014	D00086	Chim Avila Landy Ma.		150.00			439,636.05
18/02/2014	D00086	Chan Ma. Rosalia		100.00			439,736.05
18/02/2014	D00086	Martin Armando		150.00			439,886.05
18/02/2014	D00086	Espadas Ojeda Juana		150.00			440,036.05
18/02/2014	D00086	Pech Marcelino		150.00			440,186.05
18/02/2014	D00108	Valle Tzek Rosa		100.00			440,286.05
18/02/2014	D00108	Colli Punab Miriam		150.00			440,436.05
18/02/2014	D00108	Baas y Medina Ma. del Socorro		100.00			440,536.05
18/02/2014	D00108	Euan Canche Carlos Samuel		150.00			440,686.05
18/02/2014	D00108	Magaña Uicab Ma. Socorro		80.00			440,766.05
18/02/2014	D00143	Apoyo con materiales		22,423.50			463,189.55
18/02/2014	D00146	Apoyos varios		16,000.00			479,189.55
18/02/2014	E00083	CH-165	-Vazquez Gongora Ma. Hortenc	550.00			479,739.55
18/02/2014	E00083	CH-165	-Uitz Can Aquilina Benita	450.00			480,189.55
18/02/2014	E00083	CH-165	-Cano Novelo Hector Ivan	450.00			480,639.55
18/02/2014	E00083	CH-165	-Yeh Cauich Ana Ma.	480.00			481,119.55
18/02/2014	E00083	CH-165	-Chable Canul Ma. Hermelinda	550.00			481,669.55
18/02/2014	E00083	CH-165	-Vela Hauriga Patricia Aleja	400.00			482,069.55
18/02/2014	E00083	CH-165	-Alejos y Punab Eulogio	550.00			482,619.55
18/02/2014	E00083	CH-165	-Cetina Pool Lucio Eusebio	420.00			483,039.55
18/02/2014	E00083	CH-165	-Espejo Figueroa Nely Concep	550.00			483,589.55
18/02/2014	E00083	CH-165	-Cetina Garcia Juan Gualbert	570.00			484,159.55

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
18/02/2014	E00083	CH-165	-Aldana Caamal Gpe. del Soco	550.00		484,709.55
18/02/2014	E00083	CH-165	-Pool Tuz Manuela	580.00		485,289.55
18/02/2014	E00083	CH-165	-Lopez Cetina Santos Paulino	420.00		485,709.55
18/02/2014	E00083	CH-165	-Caamal Poox Dora Maria	400.00		486,109.55
18/02/2014	E00083	CH-165	-Huh May Rebeca	450.00		486,559.55
18/02/2014	E00083	CH-165	-Espejo Carrillo Ma. Asuncio	550.00		487,109.55
18/02/2014	E00083	CH-165	-Burgos Baeza Carolina	580.00		487,689.55
18/02/2014	E00083	CH-165	-Fernandez Mex Medardo	550.00		488,239.55
18/02/2014	E00083	CH-165	-Alejos Guerrero Josue	550.00		488,789.55
18/02/2014	E00083	CH-165	-Yuit Vazquez Loida Ma.	480.00		489,269.55
18/02/2014	E00083	CH-165	-Aguilar Carrillo Olga Alici	420.00		489,689.55
18/02/2014	E00083	CH-165	-Colli Pech Eliezer Gabriel	400.00		490,089.55
18/02/2014	E00083	CH-165	-Abnal y Briceño Fernando	480.00		490,569.55
18/02/2014	E00083	CH-165	-Chulim Teh Manuel Jesus	550.00		491,119.55
18/02/2014	E00083	CH-165	-Alejos Punab Efrain	580.00		491,699.55
18/02/2014	E00083	CH-165	-Cetina Garcia Luis Enrique	420.00		492,119.55
18/02/2014	E00083	CH-165	-Gonzalez Caamal Crusita Ene	550.00		492,669.55
18/02/2014	E00083	CH-165	-Mena Mena Rosa Elena	400.00		493,069.55
18/02/2014	E00083	CH-165	-Gutierrez Rosado Laura Imel	450.00		493,519.55
18/02/2014	E00083	CH-165	-Perez Angeles Cristina	450.00		493,969.55
18/02/2014	E00083	CH-165	-Quevedo Nic Oralia	480.00		494,449.55
18/02/2014	E00083	CH-165	-Uicab Uicab Luciana	500.00		494,949.55
18/02/2014	E00083	CH-165	-Jimenez Interian Marta	400.00		495,349.55
18/02/2014	E00083	CH-165	-Fuentes Gomez Rosa Ma.	550.00		495,899.55
18/02/2014	E00083	CH-165	-Canche Hau Erika Rubi	400.00		496,299.55
18/02/2014	E00083	CH-165	-Caamal Vazquez Rusel	550.00		496,849.55
18/02/2014	E00083	CH-165	-Chan Sosaya Ma. Jesus	480.00		497,329.55
18/02/2014	E00083	CH-165	-Piste Vela Norma Noemi	550.00		497,879.55
18/02/2014	E00083	CH-165	-Chan Balam Angelica Ma.	550.00		498,429.55
18/02/2014	E00083	CH-165	-Cauich Chan Jose Abraham	450.00		498,879.55
18/02/2014	E00083	CH-165	-Euan Contreras Delfin	480.00		499,359.55
18/02/2014	E00083	CH-165	-Peralta Cardeña Rosa Ma.	490.00		499,849.55
18/02/2014	E00083	CH-165	-Ake Poot Martha Ma.	410.00		500,259.55
18/02/2014	E00083	CH-165	-Cruz Moreno Julian Alberto	450.00		500,709.55
18/02/2014	E00083	CH-165	-Tuz y Tun Ermilo	500.00		501,209.55
18/02/2014	E00083	CH-165	-Tzek Ku Luis Fernando	500.00		501,709.55
18/02/2014	E00083	CH-165	-Mena Uc Maria Rita	550.00		502,259.55
18/02/2014	E00083	CH-165	-Chan Hau Claudia Marlene	450.00		502,709.55
18/02/2014	E00083	CH-165	-Cauich Nah Maria Magdalena	500.00		503,209.55
18/02/2014	E00083	CH-165	-Dorantes Uxul Carlos Albert	550.00		503,759.55
18/02/2014	E00083	CH-165	-Nah Santamaria Cesar Albert	480.00		504,239.55
18/02/2014	E00083	CH-165	-Canul Chan Magaly	410.00		504,649.55
18/02/2014	E00083	CH-165	-Tut Can Jacqueline del Rosa	550.00		505,199.55
18/02/2014	E00083	CH-165	-Canul Serralta Juan	400.00		505,599.55
18/02/2014	E00083	CH-165	-Cano Navarrete Luis Fernand	500.00		506,099.55
18/02/2014	E00083	CH-165	-Gonzalez Ambrosio Katia Mar	500.00		506,599.55

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
18/02/2014	E00083	CH-165 -Ek Lopez Franklin	550.00		507,149.55
18/02/2014	E00083	CH-165 -Interian Chan Mariana de Je	450.00		507,599.55
18/02/2014	E00083	CH-165 -Sandoval Ruiz Miguel Angel	420.00		508,019.55
18/02/2014	E00083	CH-165 -Orozco Oscar	550.00		508,569.55
18/02/2014	E00083	CH-165 -Ek Mena Norma Marlene	580.00		509,149.55
18/02/2014	E00083	CH-165 -Castro y Vela Rosa Elena	430.00		509,579.55
18/02/2014	E00083	CH-165 -Cach Juarez Magaly Carolina	550.00		510,129.55
18/02/2014	E00083	CH-165 -Puc Chable Mical Abisag	480.00		510,609.55
18/02/2014	E00083	CH-165 -Briceño Burgos Lesly	490.00		511,099.55
18/02/2014	E00083	CH-165 -Chi Chuc Rosalia	490.00		511,589.55
18/02/2014	E00083	CH-165 -Tec Chan Wilma Maria	460.00		512,049.55
18/02/2014	E00083	CH-165 -Martin Armando	520.00		512,569.55
18/02/2014	E00083	CH-165 -Euan Canche Liliana del Soc	450.00		513,019.55
18/02/2014	E00083	CH-165 -Contreras Bautista Guadalup	480.00		513,499.55
18/02/2014	E00083	CH-165 -Perez Rodriguez Ana Gabriel	430.00		513,929.55
18/02/2014	E00083	CH-165 -Canul Castro Leticia	470.00		514,399.55
18/02/2014	E00083	CH-165 -Pech Tziu Yolanda	550.00		514,949.55
18/02/2014	E00083	CH-165 -Espejo Euan Elsy Martina	550.00		515,499.55
18/02/2014	E00083	CH-165 -Couch Caamal Juanita Maria	550.00		516,049.55
18/02/2014	E00083	CH-165 -Cauich Cetina Maria	450.00		516,499.55
18/02/2014	E00083	CH-165 -Yeh Tuz Francisco	490.00		516,989.55
18/02/2014	E00083	CH-165 -Puch y Chan Cancianila	430.00		517,419.55
18/02/2014	E00083	CH-165 -Uicab y Ek Elda Maria	580.00		517,999.55
18/02/2014	E00083	CH-165 -Sosaya Ma. Asuncion	400.00		518,399.55
18/02/2014	E00083	CH-165 -Abnal Martin Enny	400.00		518,799.55
18/02/2014	E00083	CH-165 -Contreras y Espejo Roman	500.00		519,299.55
18/02/2014	E00083	CH-165 -Alvaro Sanchez Julia	500.00		519,799.55
18/02/2014	E00083	CH-165 -Carrillo Cetina Reina Isabe	500.00		520,299.55
18/02/2014	E00083	CH-165 -Gonzalez Vazquez Jose Luis	500.00		520,799.55
18/02/2014	E00083	CH-165 -Valle y Caamal Carmela	500.00		521,299.55
18/02/2014	E00083	CH-165 -Segura Dzul Raul Ernesto	480.00		521,779.55
18/02/2014	E00083	CH-165 -Puc Camara Mario Antonio	580.00		522,359.55
18/02/2014	E00083	CH-165 -Rosado Balam Julia Rosalva	400.00		522,759.55
18/02/2014	E00083	CH-165 -Dzib y Pech Ma. Isabel	420.00		523,179.55
18/02/2014	E00083	CH-165 -Dzul Yam Francisco de Asis	520.00		523,699.55
18/02/2014	E00083	CH-165 -Huchim y Canto Hector Manue	400.00		524,099.55
18/02/2014	E00083	CH-165 -Kantun Dzib Elmy Olivia	550.00		524,649.55
18/02/2014	E00083	CH-165 -Itza Cach Loydi	550.00		525,199.55
18/02/2014	E00083	CH-165 -Tzakum Hercila Elsy	450.00		525,649.55
18/02/2014	E00083	CH-165 -Mukul y Tax Gualberto	450.00		526,099.55
18/02/2014	E00083	CH-165 -Segura Carlos	490.00		526,589.55
18/02/2014	E00083	CH-165 -Chan Gonzalez Wilberth	580.00		527,169.55
18/02/2014	E00083	CH-165 -Be Chi Luis Alberto	410.00		527,579.55
18/02/2014	E00083	CH-165 -Palma May Alberto Bernabe	410.00		527,989.55
18/02/2014	E00083	CH-165 -Ramirez Ramirez Francisca	400.00		528,389.55
18/02/2014	E00083	CH-165 -Celis Abnal Rosa Elena	400.00		528,789.55

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
18/02/2014	E00083	CH-165 -Euan Chan Fernanda	400.00		529,189.55
19/02/2014	D00087	Solis Rosalia	50.00		529,239.55
19/02/2014	D00087	Colli Mex Ma. Beatriz	130.00		529,369.55
20/02/2014	D00088	Varguez Valencia Karla	163.00		529,532.55
20/02/2014	D00088	Mata Vazquez Elmer	150.00		529,682.55
20/02/2014	D00088	Cardenas Candido	100.00		529,782.55
20/02/2014	D00088	Dzul Yam Fco. de Asis	200.00		529,982.55
20/02/2014	D00088	Najera Chable Ma. de Lourdes	100.00		530,082.55
20/02/2014	D00088	Ramirez Navarrete Judith	100.00		530,182.55
20/02/2014	D00088	Can Cauich Bianca	300.00		530,482.55
20/02/2014	D00088	Puch Gonzalez Carlos	150.00		530,632.55
20/02/2014	D00088	Peraza Herrera Jose	100.00		530,732.55
20/02/2014	D00088	Chuil Varguez Irene	100.00		530,832.55
20/02/2014	D00088	Espinosa Pech Martha	100.00		530,932.55
20/02/2014	D00088	Alejos Guerrero Marlen	150.00		531,082.55
20/02/2014	D00088	Guerrero y Acosta Delta	150.00		531,232.55
20/02/2014	D00088	Piste Vela Norma	150.00		531,382.55
20/02/2014	D00088	Chi Vazquez Ma. Cristina	100.00		531,482.55
20/02/2014	D00088	Puc Peralta Cecilia	100.00		531,582.55
20/02/2014	D00088	Ay Alba Rosa	100.00		531,682.55
20/02/2014	D00088	May Florentina	100.00		531,782.55
20/02/2014	D00088	Puch Carmen del Rocio	150.00		531,932.55
20/02/2014	D00088	Chan Segura Luis	300.00		532,232.55
20/02/2014	D00109	Blanco Emilia	150.00		532,382.55
20/02/2014	D00109	Cocom Gutierrez Teodora	50.00		532,432.55
21/02/2014	D00089	Chan Dzib Elsa	150.00		532,582.55
21/02/2014	D00089	Cardenas Sima Ligia	180.00		532,762.55
21/02/2014	D00089	Colli Pech Olga Gpe.	100.00		532,862.55
21/02/2014	D00089	Naa y Cauich Luciano	150.00		533,012.55
21/02/2014	D00089	Uribe y Be Ma. Romualda	150.00		533,162.55
21/02/2014	D00089	Albornoz Diaz Jose	315.00		533,477.55
21/02/2014	D00089	Cach Juarez Magaly	150.00		533,627.55
21/02/2014	D00089	Santamaria Perpetuo Socorro	300.00		533,927.55
21/02/2014	D00089	ake y Tun Ma. Teresa	150.00		534,077.55
21/02/2014	D00089	Cocom Colli Silvia Beatriz	100.00		534,177.55
21/02/2014	D00089	Chable Cocon Jose Renan	150.00		534,327.55
21/02/2014	D00089	Magaña Magaña Willian	315.00		534,642.55
21/02/2014	D00110	Cuytun Tun Ma. Gpe.	200.00		534,842.55
21/02/2014	D00110	Be Pacheco Ma. Asuncion	200.00		535,042.55
21/02/2014	D00110	Cetina Serralta Irene	200.00		535,242.55
21/02/2014	D00110	Guerrero y Acosta Delta Ma.	2,000.00		537,242.55
21/02/2014	E00084	CH-166 -Castañeda Velazquez Ma. Cri	200.00		537,442.55
22/02/2014	D00090	Carrillo Panti Eustaquio	80.00		537,522.55
24/02/2014	D00091	Samos Dzib Maria Gpe.	150.00		537,672.55
24/02/2014	D00091	Huchin Sandoval Rigo	150.00		537,822.55
24/02/2014	D00091	Peralta Medina Ma. Consepccion	150.00		537,972.55

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
24/02/2014	D00091	Tolozá Alvarado Jaime	150.00		538,122.55
24/02/2014	D00091	Be Yam Eulogio	150.00		538,272.55
24/02/2014	D00091	Moreno Santana Socorro	200.00		538,472.55
24/02/2014	D00091	Aocsta Ramirez Ma. Eloisa	375.00		538,847.55
24/02/2014	D00091	Avila Tun Ma. Celina	150.00		538,997.55
24/02/2014	D00091	Caamal Sabido Ma. Merlene	100.00		539,097.55
24/02/2014	D00091	Pacheco Sanchez Jose	150.00		539,247.55
24/02/2014	D00091	Chan Gomez Laura Beatriz	150.00		539,397.55
24/02/2014	D00091	Canche Chan Rocio	100.00		539,497.55
24/02/2014	D00091	Sima Tax Margarita	150.00		539,647.55
24/02/2014	D00091	Ku Mata Seleny	150.00		539,797.55
24/02/2014	D00091	Fernandez Caamal Marivel	100.00		539,897.55
24/02/2014	D00091	Chan Eloisa	100.00		539,997.55
24/02/2014	D00091	Haay Zapata Ma. Cristina	100.00		540,097.55
24/02/2014	D00091	Hernandez Canche Elmer	315.00		540,412.55
24/02/2014	D00091	Alvarado Duran Pedro	100.00		540,512.55
24/02/2014	D00091	Valle Tzec Ma. Petronila	150.00		540,662.55
24/02/2014	D00091	Galera y Euan Ana	100.00		540,762.55
24/02/2014	D00091	Tzun Escamilla Leonardo	100.00		540,862.55
24/02/2014	D00091	Cocom Chable Teresita	100.00		540,962.55
24/02/2014	D00112	Santos Solis marisela	500.00		541,462.55
24/02/2014	E00085	CH-167 -Apoyo social	460.01		541,922.56
24/02/2014	E00085	CH-167 -Apoyo social	196.01		542,118.57
24/02/2014	E00085	CH-167 -Apoyo social	3,062.40		545,180.97
24/02/2014	E00085	CH-167 -Apoyo social	1,531.20		546,712.17
24/02/2014	E00085	CH-167 -Apoyo social	305.08		547,017.25
24/02/2014	E00085	CH-167 -Apoyo social	538.24		547,555.49
24/02/2014	E00092	CH-174 -Nelly Gpe. Dzib Martin	7,100.00		554,655.49
24/02/2014	E00098	CH-180 -Polanco Baltazar Alejandra	1,300.00		555,955.49
24/02/2014	E00098	CH-180 -Cauich Tun Gpe. Baltazar	2,320.00		558,275.49
24/02/2014	E00098	CH-180 -Magaña Lopez Walter	1,300.00		559,575.49
24/02/2014	E00098	CH-180 -Flota Perez Emilia Gpe.	1,300.00		560,875.49
24/02/2014	E00099	CH-181 -Hernandez Cahuich Susana	3,480.00		564,355.49
24/02/2014	E00099	CH-181 -Caceres Medina Leydi	3,480.00		567,835.49
24/02/2014	E00099	CH-181 -Mena Ma. Teresa	3,480.00		571,315.49
24/02/2014	E00099	CH-181 -Canul y Chan Felipe	3,480.00		574,795.49
24/02/2014	E00099	CH-181 -Valle Nah Miguel	3,480.00		578,275.49
24/02/2014	E00099	CH-181 -Carrillo Chi Rosa Ma.	3,480.00		581,755.49
25/02/2014	D00092	Chi Chan Norma	597.00		582,352.49
25/02/2014	D00092	Apoyo con medicamentos	896.63		583,249.12
25/02/2014	D00092	Apoyo con medicamentos	437.45		583,686.57
25/02/2014	D00092	Puc y Gil Delio	80.00		583,766.57
25/02/2014	D00092	Chan Ma. Rosalia	100.00		583,866.57
25/02/2014	D00092	Espadas Ojeda Juana	150.00		584,016.57
25/02/2014	D00092	Chuc Ma. Narcisa	100.00		584,116.57
25/02/2014	D00092	Pech Marcelino	150.00		584,266.57

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
25/02/2014	D00092	Baas y Medina Ma. del Socorro	100.00		584,368.57
25/02/2014	D00092	Poot Pech Dalia	150.00		584,516.57
25/02/2014	D00092	Torres Tecuautzin Felipa	300.00		584,816.57
25/02/2014	D00092	Chim Avila Landy	150.00		584,966.57
25/02/2014	D00092	Euan Canche Carlos	150.00		585,116.57
25/02/2014	D00092	Alejos Pech Wilberth	150.00		585,266.57
25/02/2014	D00092	Canul Be Gabriela	300.00		585,566.57
25/02/2014	D00092	Chuc Ix Yesenia	35.00		585,601.57
25/02/2014	D00092	Euan y Contreras Sara	150.00		585,751.57
25/02/2014	D00092	Varguez Ma. Santa	100.00		585,851.57
25/02/2014	D00092	Guerrero Gutierrez Nelda	150.00		586,001.57
25/02/2014	D00092	Peralta Medina Ma. Carlota	100.00		586,101.57
25/02/2014	D00092	Farfan Sandoval Ma. Isabel	150.00		586,251.57
25/02/2014	D00092	Nah Pech Ma. Asuri	150.00		586,401.57
25/02/2014	D00092	Magaña Ma. Felipa	150.00		586,551.57
25/02/2014	D00092	Chan Balam Angelica	120.00		586,671.57
25/02/2014	D00092	Dzul Tuyu Isis	250.00		586,921.57
25/02/2014	D00092	Can Abnal Ma. Rosario	150.00		587,071.57
25/02/2014	D00092	Torres Canto Ma. Cecilia	300.00		587,371.57
25/02/2014	D00092	Ayala Cauich Wilfrido	315.00		587,686.57
26/02/2014	D00093	Mejia Interian Jesus	250.00		587,936.57
26/02/2014	D00093	Xicum Castro Gabriel	265.00		588,201.57
26/02/2014	D00093	Estrella Aldana Manuel	80.00		588,281.57
26/02/2014	D00093	Couoh Chay Landy	80.00		588,361.57
26/02/2014	D00093	Blanco Emilia	150.00		588,511.57
26/02/2014	D00093	Magaña Ma. Felipa	150.00		588,661.57
26/02/2014	D00093	Pech Colli Olga Gpe.	50.00		588,711.57
26/02/2014	D00093	May y Cetz Lilia	40.00		588,751.57
26/02/2014	D00093	Peraza Chan Hector	150.00		588,901.57
26/02/2014	D00093	Euan y Contreras Sara	150.00		589,051.57
26/02/2014	D00093	Cante Cetz Loida	200.00		589,251.57
26/02/2014	D00093	Madrigal Perez Yadira	500.00		589,751.57
26/02/2014	D00093	Uicab Aldana Feliciano	150.00		589,901.57
26/02/2014	D00093	Solis Rosalia	30.00		589,931.57
26/02/2014	D00113	Guerrero Gutierrez Nelda	150.00		590,081.57
26/02/2014	D00113	Noh Pech Ma.	150.00		590,231.57
26/02/2014	D00113	Can Abnal Ma. Rosario	150.00		590,381.57
26/02/2014	D00113	Chim Uxul Wendy	100.00		590,481.57
26/02/2014	D00113	Paredes Moo Andres	200.00		590,681.57
26/02/2014	D00113	Pech Chi Angela	100.00		590,781.57
26/02/2014	D00113	Cuytun Tun Andrea	100.00		590,881.57
26/02/2014	E00110	CH-192 -Snatos Mejia Angel	2,880.00		593,761.57
26/02/2014	E00110	CH-192 -Tzec Cabrera Hermelinda	650.00		594,411.57
26/02/2014	E00110	CH-192 -Santos España Gilberto	160.00		594,571.57
26/02/2014	E00110	CH-192 -Aldana Chan Luisa del Carne	650.00		595,221.57
26/02/2014	E00110	CH-192 -Balam Chuc Guadalupe	160.00		595,381.57

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
26/02/2014	E00110	CH-192 -Chan Ake Ma. Luisa	650.00		596,031.57
26/02/2014	E00110	CH-192 -Carrillo Garcia Wilder	650.00		596,681.57
26/02/2014	E00110	CH-192 -Guerrero Guerrero Delta	325.00		597,006.57
26/02/2014	E00110	CH-192 -Cocom Gutierrez Teodora	160.00		597,166.57
26/02/2014	E00110	CH-192 -Balam Chuc Guadalupe	160.00		597,326.57
26/02/2014	E00110	CH-192 -Cuytun tun Ma. Guadalupe	160.00		597,486.57
26/02/2014	E00110	CH-192 -Contreras Cauich Jorge	160.00		597,646.57
26/02/2014	E00110	CH-192 -Alejos Guerrero Josue	650.00		598,296.57
26/02/2014	E00110	CH-192 -Ucan Diaz Rosa	160.00		598,456.57
26/02/2014	E00110	CH-192 -Santamaria Chunab Ma. Felip	160.00		598,616.57
26/02/2014	E00110	CH-192 -Tzec Cabrera Ma. Marbella	650.00		599,266.57
26/02/2014	E00110	CH-192 -Puc Aguilar Miguel	160.00		599,426.57
26/02/2014	E00110	CH-192 -Sosa Garcia Carlos	650.00		600,076.57
26/02/2014	E00110	CH-192 -Abnal y Briceño Fernando	650.00		600,726.57
26/02/2014	E00110	CH-192 -Pech Gonzalez Marisela	160.00		600,886.57
26/02/2014	E00110	CH-192 -Chan Eloisa	650.00		601,536.57
26/02/2014	E00110	CH-192 -Cetina Serralta Geny Argeli	160.00		601,696.57
26/02/2014	E00110	CH-192 -Caamal Vazquez Rusel	160.00		601,856.57
26/02/2014	E00110	CH-192 -Chuc Ma. Narcisa	160.00		602,016.57
26/02/2014	E00110	CH-192 -Torres Nic Blanca Estela	160.00		602,176.57
26/02/2014	E00110	CH-192 -Chan y Dzib Luis	650.00		602,826.57
27/02/2014	D00094	Santana Novelo Roberto	76.00		602,902.57
27/02/2014	D00094	Alejos Guerrero Marlen	150.00		603,052.57
27/02/2014	D00094	Tut Uicab Cristina	210.00		603,262.57
27/02/2014	D00094	Uc Mukul Teresa	60.00		603,322.57
27/02/2014	D00094	Rosado Camara Angela	100.00		603,422.57
27/02/2014	D00094	Dzib Diaz Liliana Beatriz	100.00		603,522.57
27/02/2014	D00094	Canche Chan Rociop	80.00		603,602.57
27/02/2014	D00094	Piste Vela Norma	150.00		603,752.57
27/02/2014	D00094	Puch Cohuo Carmen	150.00		603,902.57
27/02/2014	D00094	Chan Miguel	200.00		604,102.57
27/02/2014	D00094	Guerrero y Acosta Delta	150.00		604,252.57
27/02/2014	D00094	Ek Antonio	1,000.00		605,252.57
27/02/2014	D00094	Diaz Ucan Ma. del Rosario	200.00		605,452.57
27/02/2014	D00094	Uribe y Be Ma. Romualda	150.00		605,602.57
27/02/2014	D00094	Ay Alba Rosa	100.00		605,702.57
27/02/2014	D00094	Ake y Tun Ma. Teresa	150.00		605,852.57
27/02/2014	D00094	Cuytun Tun Maria Gpe.	500.00		606,352.57
27/02/2014	D00094	Solis Castillo Ma. del Socorro	150.00		606,502.57
27/02/2014	D00094	Pech Ojeda Carmen	100.00		606,602.57
27/02/2014	E00121	CH-203 -Itza Mex Glendi	300.00		606,902.57
27/02/2014	E00121	CH-203 -Uicab Chan Ma. Esther	350.00		607,252.57
27/02/2014	E00121	CH-203 -Pat Uicab Genaro	350.00		607,602.57
27/02/2014	E00121	CH-203 -Pech Ojeda Rosa	200.00		607,802.57
27/02/2014	E00121	CH-203 -Pech Ojeda Carmen	400.00		608,202.57
27/02/2014	E00121	CH-203 -Chan Garcia Ma. Elide	350.00		608,552.57

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/02/2014	E00121	CH-203 -Contreras Yeh Delia	400.00		608,952.57
27/02/2014	E00121	CH-203 -Novelo y Cach Adela	350.00		609,302.57
27/02/2014	E00121	CH-203 -Tun y Chable Anastacia	400.00		609,702.57
27/02/2014	E00121	CH-203 -Tun Rufina	350.00		610,052.57
27/02/2014	E00121	CH-203 -Martin Coba Arminada	250.00		610,302.57
27/02/2014	E00121	CH-203 -Cauich Fernandez Rigoberto	250.00		610,552.57
27/02/2014	E00121	CH-203 -Segura Pineda Aaron	300.00		610,852.57
27/02/2014	E00121	CH-203 -Segura Escamilla Laidy	350.00		611,202.57
27/02/2014	E00121	CH-203 -Chan y Pech Ma. Carmelina	400.00		611,602.57
27/02/2014	E00121	CH-203 -Lope Santamaria Reina	400.00		612,002.57
27/02/2014	E00121	CH-203 -Perez Peralta Jose Luis	250.00		612,252.57
27/02/2014	E00121	CH-203 -Pacheco Torres Roman Albert	350.00		612,602.57
28/02/2014	D00095	Santos Solis Marisela	2,000.00		614,602.57
28/02/2014	D00095	Huchim Sandoval Rigo	150.00		614,752.57
28/02/2014	D00095	Ix Chan Hilda	300.00		615,052.57
28/02/2014	D00115	Dzul Ix Norma	100.00		615,152.57
28/02/2014	D00115	Ortiz y Trocones Rosa	150.00		615,302.57
28/02/2014	D00115	Valdez Pech Ma. Adriana	100.00		615,402.57
28/02/2014	D00115	Gonzalez Cuytun Natividad	150.00		615,552.57
28/02/2014	D00115	Dominguez y Peralta Santos	100.00		615,652.57
28/02/2014	D00115	Dzib Castillo Ma. Ina	100.00		615,752.57
28/02/2014	D00115	Castillo Mezeta Antonia	250.00		616,002.57
28/02/2014	D00115	Sierra Esquivel Dulce Ma.	200.00		616,202.57
28/02/2014	D00115	Pech Cano Adda Ma.	80.00		616,282.57
28/02/2014	D00115	Chable Tun Ma. Marciana	150.00		616,432.57
28/02/2014	D00115	Chan Cach Ma. Jesus	200.00		616,632.57
28/02/2014	D00115	Segura Escamilla Blanca	100.00		616,732.57
28/02/2014	D00115	Be Pacheco Ma. Asuncion	200.00		616,932.57
28/02/2014	D00115	Dzul Acosta Rilma	200.00		617,132.57
28/02/2014	D00115	Huchim Uc Jose	200.00		617,332.57
28/02/2014	D00115	Dzib Gonzalez Irma Aracely	200.00		617,532.57
28/02/2014	D00115	Huchim Tec Ma. Enedina	250.00		617,782.57
28/02/2014	D00115	Naa y Cauich Luciano	150.00		617,932.57
28/02/2014	D00115	Sulub Cauich Ma. Patricia	80.00		618,012.57
28/02/2014	D00115	Chan Eloisa	50.00		618,062.57
28/02/2014	D00115	Varguez y Dominguez Luis	200.00		618,262.57
28/02/2014	D00115	Coox y Euan Josefina	100.00		618,362.57
28/02/2014	D00115	May Magdalena	150.00		618,512.57
28/02/2014	D00115	Chi y Peraza Ma. Josefina	200.00		618,712.57
28/02/2014	D00115	Aldana y Dzib Gpe.	100.00		618,812.57
28/02/2014	D00115	Torres y Sierra Ma. Etelvina	100.00		618,912.57
28/02/2014	D00115	Gonzalez Chulin Juanita	150.00		619,062.57
28/02/2014	D00115	Chable Cocon Jose	150.00		619,212.57
28/02/2014	D00115	Chan Balam Ma. Margarita	150.00		619,362.57
28/02/2014	D00115	Mukul May Reina Socorro	200.00		619,562.57
28/02/2014	D00115	Peralta Natalia de Jesus	150.00		619,712.57

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
28/02/2014	D00115	Suran y Santos Eligio	200.00		619,912.57
28/02/2014	D00115	Ek Mena Norma	100.00		620,012.57
01/03/2014	D00162	Hau Balam Ma. Amelia	200.00		620,212.57
01/03/2014	D00162	Huchim Chan Jose Antonio	266.00		620,478.57
03/03/2014	D00163	Yeh Yeh Manuela de Jesus	400.00		620,878.57
03/03/2014	D00163	Gonzalez Ambrocio Katia Marisol	400.00		621,278.57
03/03/2014	D00163	Couoh y Cocon Angelina	350.00		621,628.57
03/03/2014	D00163	Uicab Poot Jose Pablo	389.00		622,017.57
03/03/2014	D00178	Chan Balam Angelica	150.00		622,167.57
03/03/2014	D00178	Diaz y Chan Juana	100.00		622,267.57
03/03/2014	D00178	Haay Zapata Ma. Cristina	100.00		622,367.57
03/03/2014	D00178	Valle Tzec Ma. Petronila	150.00		622,517.57
03/03/2014	D00178	Pech Colli Olga Gpe.	100.00		622,617.57
03/03/2014	D00178	Galera y Euan Ana Rosa	100.00		622,717.57
05/03/2014	D00164	Sandoval Flores Teresa del Rosario	352.00		623,069.57
05/03/2014	D00164	Pech Marcelino	150.00		623,219.57
05/03/2014	D00164	Kancab Tzec Patricia	150.00		623,369.57
05/03/2014	D00164	Magaña Ma. Felipa	150.00		623,519.57
05/03/2014	D00164	Blanco Emilia	150.00		623,669.57
05/03/2014	D00164	Baas y Medina Ma. del Socorro	100.00		623,769.57
05/03/2014	D00164	Poot Pech Dalia Rebeca	150.00		623,919.57
05/03/2014	D00164	Noh Pech Ma. Asuri	150.00		624,069.57
05/03/2014	D00164	Chim Avila Landy Ma.	150.00		624,219.57
05/03/2014	D00164	Ku Mata Seleny Cecilia	250.00		624,469.57
05/03/2014	D00164	Espadas Ojeda Juana Vitaliana	150.00		624,619.57
05/03/2014	D00164	Colli Punab Miriam Teresa	150.00		624,769.57
05/03/2014	D00164	Tolozá Alvarado Jaime Alberto	150.00		624,919.57
05/03/2014	D00164	Hau y Cetina Miguel	150.00		625,069.57
05/03/2014	D00164	Diaz y Chan Juana Maria	60.00		625,129.57
05/03/2014	D00164	Teodora Cocom Gutierrez	80.00		625,209.57
05/03/2014	D00164	Chulim Segura Virginia Guadalupe	200.00		625,409.57
05/03/2014	D00164	Suarez Ramirez Irma	200.00		625,609.57
05/03/2014	D00164	Pech Colli Olga Gpe.	150.00		625,759.57
05/03/2014	D00164	Cano y Xicum Marvella	100.00		625,859.57
05/03/2014	D00164	Beltran Varguez Elma del Socorro	60.00		625,919.57
05/03/2014	D00164	Santos Mejia Marisela	300.00		626,219.57
05/03/2014	D00164	Samos Dzib Maria Gpe.	150.00		626,369.57
05/03/2014	D00164	Ek Colli Ma. Antonia	100.00		626,469.57
05/03/2014	D00164	Peralta Medina Ma. Concepcion	150.00		626,619.57
05/03/2014	D00164	Flores Ortiz Cinthia Esmeralda	200.00		626,819.57
05/03/2014	D00164	Avila Ek Narsisa	1,000.00		627,819.57
05/03/2014	D00164	Dominguez Mata Jose Antonio	100.00		627,919.57
05/03/2014	D00164	Be Yam Eulogio	150.00		628,069.57
05/03/2014	D00179	Torres Canto Ma. Cecilia	300.00		628,369.57
05/03/2014	D00179	Chan Mukul Angela	250.00		628,619.57
05/03/2014	E00150	CH-205 -Chi Chuc Rosalia	550.00		629,169.57

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/03/2014	E00150	CH-205 -Caamal Porras Ana Lilia	490.00		629,659.57
05/03/2014	E00150	CH-205 -Pech Cano Antonia	570.00		630,229.57
05/03/2014	E00150	CH-205 -Avila Ek Narsisa	500.00		630,729.57
05/03/2014	E00150	CH-205 -Chable Ek Mirsa	460.00		631,189.57
05/03/2014	E00150	CH-205 -Yam Ek Eliezer	500.00		631,689.57
05/03/2014	E00150	CH-205 -Pech Cano Ma. Marisela	480.00		632,169.57
05/03/2014	E00150	CH-205 -Uitz Can Aquilina	450.00		632,619.57
05/03/2014	E00150	CH-205 -Uicab Uicab Angelica	450.00		633,069.57
05/03/2014	E00150	CH-205 -Vale Hauriga Patricia	550.00		633,619.57
05/03/2014	E00150	CH-205 -Alejos Punab Eulogio	520.00		634,139.57
05/03/2014	E00150	CH-205 -Colli Punab Miriam Teresa	480.00		634,619.57
05/03/2014	E00150	CH-205 -Dzul lx Norma	570.00		635,189.57
05/03/2014	E00150	CH-205 -Cano Novelo Hector	500.00		635,689.57
05/03/2014	E00150	CH-205 -Aguilar Cruz Grinci Berenil	580.00		636,269.57
05/03/2014	E00150	CH-205 -Mata Coba Delta	580.00		636,849.57
05/03/2014	E00150	CH-205 -Pacheco Gonzalez Arturo Her	580.00		637,429.57
05/03/2014	E00150	CH-205 -Dominguez y Vazquez Eloisa	550.00		637,979.57
05/03/2014	E00150	CH-205 -Dominguez Caamal Roger Alfr	520.00		638,499.57
05/03/2014	E00150	CH-205 -Guerrero y Acosta Rosa Elen	500.00		638,999.57
05/03/2014	E00150	CH-205 -Hoil Wiliam Cesar	480.00		639,479.57
05/03/2014	E00150	CH-205 -Gongora Lopez Gladys	540.00		640,019.57
05/03/2014	E00150	CH-205 -Chan Mukul Angela	550.00		640,569.57
05/03/2014	E00150	CH-205 -Vera Lopez Enelia	480.00		641,049.57
05/03/2014	E00150	CH-205 -Rosas Moguel Miriam	480.00		641,529.57
05/03/2014	E00150	CH-205 -Poot Diaz Lucy	480.00		642,009.57
05/03/2014	E00150	CH-205 -Carrillo Chi Jose Concepcio	480.00		642,489.57
05/03/2014	E00150	CH-205 -Cetina Serralta Geny	470.00		642,959.57
05/03/2014	E00150	CH-205 -Perez Ortegon Gloria	490.00		643,449.57
05/03/2014	E00150	CH-205 -Carrillo Chi Martha	550.00		643,999.57
05/03/2014	E00150	CH-205 -Chan Aldana Gloria	580.00		644,579.57
05/03/2014	E00150	CH-205 -Ojeda Sima Carlos	520.00		645,099.57
05/03/2014	E00150	CH-205 -Lucio tun Ma. de los Angeles	420.00		645,519.57
05/03/2014	E00150	CH-205 -Contreras Alpuche Luis	480.00		645,999.57
05/03/2014	E00150	CH-205 -Carrillo Cab Wilberth	450.00		646,449.57
05/03/2014	E00150	CH-205 -Gutierrez Chi Roberto	570.00		647,019.57
05/03/2014	E00150	CH-205 -Alejos Lucia Beatriz	550.00		647,569.57
05/03/2014	E00150	CH-205 -Quijano Tziu Ma. Dolores	420.00		647,989.57
05/03/2014	E00150	CH-205 -May Magdalena	550.00		648,539.57
05/03/2014	E00150	CH-205 -Ortiz Espinosa Dalia	400.00		648,939.57
05/03/2014	E00150	CH-205 -Tun Gutierrez Deisy	450.00		649,389.57
05/03/2014	E00150	CH-205 -Valle Tzec Rosa Ma.	480.00		649,869.57
05/03/2014	E00150	CH-205 -Torres y Sierra ma. Etelvin	550.00		650,419.57
05/03/2014	E00150	CH-205 -Tzec Cabrera Ma. Marbella	550.00		650,969.57
05/03/2014	E00150	CH-205 -Peralta Natalia de Jesus	550.00		651,519.57
05/03/2014	E00150	CH-205 -Magaña Ma. Felipa	420.00		651,939.57
05/03/2014	E00150	CH-205 -Magaña Magaña Andrea Gpe.	420.00		652,359.57

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/03/2014	E00150	CH-205 -Flores Ortiz Cynthia	450.00		652,809.57
05/03/2014	E00150	CH-205 -Dzul Acosta Rilma Ma.	450.00		653,259.57
05/03/2014	E00150	CH-205 -Dzib Gonzalez Irma	400.00		653,659.57
05/03/2014	E00150	CH-205 -Couch Tzec Ma. Luisa	580.00		654,239.57
05/03/2014	E00150	CH-205 -Canche Chan Rosio Asuncion	580.00		654,819.57
05/03/2014	E00150	CH-205 -Cab Chan Adelaida	500.00		655,319.57
05/03/2014	E00150	CH-205 -Burgos Gonzalez Florentina	500.00		655,819.57
05/03/2014	E00150	CH-205 -Be y Vela Nelly	420.00		656,239.57
05/03/2014	E00150	CH-205 -Bacab Rosado Celia	450.00		656,689.57
05/03/2014	E00150	CH-205 -Pacheco Bolivar Florentina	450.00		657,139.57
05/03/2014	E00150	CH-205 -Pech Pech Pedro	550.00		657,689.57
05/03/2014	E00150	CH-205 -Ben y Chin Nicolas	560.00		658,249.57
05/03/2014	E00150	CH-205 -Dzib Mario	580.00		658,829.57
05/03/2014	E00150	CH-205 -Mejia Mejia Pedro	450.00		659,279.57
05/03/2014	E00150	CH-205 -Gongora Ku Irma	480.00		659,759.57
05/03/2014	E00150	CH-205 -Mena Mena Ma. Teresa	410.00		660,169.57
05/03/2014	E00150	CH-205 -Caseres y Latuf Jose Luis	470.00		660,639.57
05/03/2014	E00150	CH-205 -España Avila Mildred Lucia	580.00		661,219.57
05/03/2014	E00150	CH-205 -Santos y Mejia Angel Humber	490.00		661,709.57
05/03/2014	E00150	CH-205 -Be Can Wilma	450.00		662,159.57
05/03/2014	E00150	CH-205 -Ek Lara Ma. Hilda	450.00		662,609.57
05/03/2014	E00150	CH-205 -Cach Diaz Lizbeth	550.00		663,159.57
05/03/2014	E00150	CH-205 -Salazar Herrera Thelma	550.00		663,709.57
05/03/2014	E00150	CH-205 -Ek Pech Ma. Lucely	400.00		664,109.57
05/03/2014	E00150	CH-205 -Castro Rodriguez Ma. Luisa	520.00		664,629.57
05/03/2014	E00150	CH-205 -Loeza Gutierrez Orlando	420.00		665,049.57
05/03/2014	E00150	CH-205 -Dzib Cuxim Eleazar	400.00		665,449.57
05/03/2014	E00150	CH-205 -Loeza Pacheco Luis	580.00		666,029.57
05/03/2014	E00150	CH-205 -Mena Romualdo	480.00		666,509.57
05/03/2014	E00150	CH-205 -Uc Uxul Dorca	500.00		667,009.57
05/03/2014	E00150	CH-205 -Tzakum Novelo Reyna	500.00		667,509.57
05/03/2014	E00150	CH-205 -Poot Paredes Jaime	500.00		668,009.57
05/03/2014	E00150	CH-205 -Ek Llany Maria	500.00		668,509.57
05/03/2014	E00150	CH-205 -Ku Ek Lucely de Gpe.	500.00		669,009.57
05/03/2014	E00150	CH-205 -Alvarez Naal Ignacio	400.00		669,409.57
05/03/2014	E00150	CH-205 -Gonzalo Serralla	400.00		669,809.57
05/03/2014	E00150	CH-205 -May Florentina	580.00		670,389.57
05/03/2014	E00150	CH-205 -Torres Canto Ma. Cecilia	430.00		670,819.57
05/03/2014	E00150	CH-205 -Chan Uicab Miguel Cesar	490.00		671,309.57
05/03/2014	E00150	CH-205 -Torres Vela Rossana Maribel	450.00		671,759.57
05/03/2014	E00150	CH-205 -Pacheco Santamaria Elsy	550.00		672,309.57
05/03/2014	E00150	CH-205 -Escamilla Ma. Dolores	550.00		672,859.57
05/03/2014	E00150	CH-205 -Be Pacheco Ma. Asuncion	550.00		673,409.57
05/03/2014	E00150	CH-205 -Gongora Ku Rita Gpe.	470.00		673,879.57
05/03/2014	E00150	CH-205 -Gutierrez y Vazquez Blanca	430.00		674,309.57
05/03/2014	E00150	CH-205 -Tax y Peralta Enrique	480.00		674,789.57

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/03/2014	E00150	CH-205 -Valencia Peralta Ana	450.00		675,239.57
05/03/2014	E00150	CH-205 -Koh y Poot Guadalupe	520.00		675,759.57
05/03/2014	E00150	CH-205 -Pech y Pino Ma. Ermilda	460.00		676,219.57
05/03/2014	E00150	CH-205 -Chan Balam Ma. Margarita	490.00		676,709.57
05/03/2014	E00150	CH-205 -Coox y Euan Josefina	490.00		677,199.57
05/03/2014	E00150	CH-205 -Mukul Jimenez Ma. Mireya	480.00		677,679.57
05/03/2014	E00150	CH-205 -Varguez y Dominguez Luis Fe	550.00		678,229.57
05/03/2014	E00150	CH-205 -Moo Tun Ma. Argelia	430.00		678,659.57
05/03/2014	E00150	CH-205 -Chuc Ix Mirza del Socorro	580.00		679,239.57
05/03/2014	E00150	CH-205 -Bonilla Itza Sarita	550.00		679,789.57
05/03/2014	E00150	CH-205 -Peralta Medina Ma. Consepci	420.00		680,209.57
05/03/2014	E00150	CH-205 -Sierra Esquivel Dulce Ma.	450.00		680,659.57
05/03/2014	E00150	CH-205 -Cab y Chan Gloria Ma.	550.00		681,209.57
05/03/2014	E00150	CH-205 -Chi Pacheco Ma. Pastora	500.00		681,709.57
05/03/2014	E00150	CH-205 -Martin Armando	500.00		682,209.57
05/03/2014	E00150	CH-205 -Santos Solis Marisela	400.00		682,609.57
05/03/2014	E00150	CH-205 -Valle Tzec Ma. Petronila	550.00		683,159.57
05/03/2014	E00150	CH-205 -Chan Cach Ma. Jesus	410.00		683,569.57
05/03/2014	E00150	CH-205 -Magaña Magaña Pedro Humbert	480.00		684,049.57
05/03/2014	E00150	CH-205 -Chab Segura Luis Alberto	550.00		684,599.57
05/03/2014	E00150	CH-205 -Piste Vela Norma	500.00		685,099.57
05/03/2014	E00150	CH-205 -Guerrero y Acosta Delta Ma.	450.00		685,549.57
05/03/2014	E00150	CH-205 -Alejos Guerrero Marlen	550.00		686,099.57
05/03/2014	E00150	CH-205 -Espinosa Pech Martha	500.00		686,599.57
05/03/2014	E00150	CH-205 -Chuil Varguez Irene del Ros	500.00		687,099.57
05/03/2014	E00150	CH-205 -Puch Gonzalez Carlos Gaspar	450.00		687,549.57
05/03/2014	E00150	CH-205 -Can Cauich Bianca Roxana	410.00		687,959.57
05/03/2014	E00150	CH-205 -Cardenas Candido	490.00		688,449.57
05/03/2014	E00150	CH-205 -Mata Vazquez Elma Alfonso	480.00		688,929.57
05/03/2014	E00150	CH-205 -Varguez Valencia Karla Gpe.	450.00		689,379.57
05/03/2014	E00150	CH-205 -Magaña Magaña Willian	550.00		689,929.57
05/03/2014	E00150	CH-205 -Cocom Colli silvia	550.00		690,479.57
05/03/2014	E00150	CH-205 -Santamaria Perpetuo Socorro	480.00		690,959.57
05/03/2014	E00150	CH-205 -Canche Juarez Magaly	550.00		691,509.57
05/03/2014	E00150	CH-205 -Albornoz Diaz Jose	400.00		691,909.57
05/03/2014	E00150	CH-205 -Cardenas Sima Ligia	550.00		692,459.57
05/03/2014	E00150	CH-205 -Carrillo Pantí Eustaquio	400.00		692,859.57
05/03/2014	E00150	CH-205 -Galera y Euan Ana Rosa	500.00		693,359.57
05/03/2014	E00150	CH-205 -Hernandez Canche Elmer	480.00		693,839.57
05/03/2014	E00150	CH-205 -Chan Eloisa	450.00		694,289.57
05/03/2014	E00150	CH-205 -Fernandez Caamal Manuel	450.00		694,739.57
05/03/2014	E00150	CH-205 -Ku Mata Seleny Cecilia	400.00		695,139.57
05/03/2014	E00150	CH-205 -Pacheco Sanchez Jose	550.00		695,689.57
05/03/2014	E00150	CH-205 -Avila Tun Ma. Celina	420.00		696,109.57
05/03/2014	E00150	CH-205 -Acosta Ramirez Ma. Eloisa	580.00		696,689.57
05/03/2014	E00150	CH-205 -Moreno Santana Socorro	550.00		697,239.57

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/03/2014	E00150	CH-205 -Toloza Alvarado Jaime	480.00		697,719.57
05/03/2014	E00150	CH-205 -Huchim Sandoval Rigo Arcang	400.00		698,119.57
05/03/2014	E00150	CH-205 -Samos Dzib Maria Gpe.	420.00		698,539.57
05/03/2014	E00150	CH-205 -Ayala Cauich Wilfrido	480.00		699,019.57
05/03/2014	E00150	CH-205 -Farfan Sandoval Ma. Isabel	550.00		699,569.57
05/03/2014	E00150	CH-205 -Peralta Medina Ma. Carlota	550.00		700,119.57
05/03/2014	E00150	CH-205 -Guerrero Gutierrez Nelda	580.00		700,699.57
05/03/2014	E00150	CH-205 -Chuc Ix Yesenia Yazmin	550.00		701,249.57
05/03/2014	E00150	CH-205 -Chim Avila Landy	450.00		701,699.57
05/03/2014	E00150	CH-205 -Puc y Gil Delio	400.00		702,099.57
05/03/2014	E00150	CH-205 -Madrigal Perez Yadira	420.00		702,519.57
05/03/2014	E00150	CH-205 -Cante Cetz Loida	580.00		703,099.57
05/03/2014	E00150	CH-205 -Peraza Chan Hector	550.00		703,649.57
05/03/2014	E00150	CH-205 -Pech Ojeda Carmen	570.00		704,219.57
05/03/2014	E00150	CH-205 -Solis Castillo Ma. del Soco	550.00		704,769.57
05/03/2014	E00150	CH-205 -Ake y Tun Ma. Teresa	420.00		705,189.57
05/03/2014	E00150	CH-205 -Uribe y Be Ma. Romualda	550.00		705,739.57
05/03/2014	E00150	CH-205 -Diaz Ucan Ma. del Rosario	400.00		706,139.57
05/03/2014	E00150	CH-205 -Ek Antonio	550.00		706,689.57
05/03/2014	E00150	CH-205 -Chan Miguel	480.00		707,169.57
05/03/2014	E00150	CH-205 -Puch Cohuo Carmen	450.00		707,619.57
05/03/2014	E00150	CH-205 -Tut Uicab Cristina	450.00		708,069.57
05/03/2014	E00150	CH-205 -Guerrero y Acosta Elsa Noem	550.00		708,619.57
06/03/2014	D00165	Ucan Tzakum Sonia Mariela	300.00		708,919.57
06/03/2014	D00165	Novelo Teh Aida Ines	180.00		709,099.57
06/03/2014	D00165	Farfan Sandoval Ma. Isabel	150.00		709,249.57
06/03/2014	D00165	Magaña Uicab Ma. Socorro	100.00		709,349.57
06/03/2014	D00165	Ek Pech Ma. Lucely	80.00		709,429.57
06/03/2014	D00165	Puch Cohuo Carmen del Rocio	150.00		709,579.57
06/03/2014	D00165	May Tejero Pedro	420.00		709,999.57
06/03/2014	D00165	Ake y Tun Ma. Teresa de Jesus	150.00		710,149.57
06/03/2014	D00165	Pech Magaña Mirra Asuncion	100.00		710,249.57
06/03/2014	D00165	Ay Alba Rosa	100.00		710,349.57
06/03/2014	D00165	Piste Vela Norma	150.00		710,499.57
06/03/2014	D00165	Guerrero y Acosta Delta Ma.	150.00		710,649.57
06/03/2014	D00165	Alejos Guerrero Marlen	150.00		710,799.57
06/03/2014	D00165	Chavez Cen Juan Carlos	500.00		711,299.57
06/03/2014	D00165	Canul Be Alma Beatriz	300.00		711,599.57
06/03/2014	D00165	Can Abanl Ma. Rosario	150.00		711,749.57
06/03/2014	D00165	Dzib Tax Reyna	200.00		711,949.57
06/03/2014	D00165	Magaña Tax Reina Ma.	120.00		712,069.57
07/03/2014	D00166	Dominguez Ek Martha Emilia	400.00		712,469.57
07/03/2014	D00166	Poot Uc Narciso	300.00		712,769.57
07/03/2014	D00166	Tzakum Uribe Irma Beatriz	350.00		713,119.57
07/03/2014	D00166	Balam y Tzakum Angel Antonio	315.00		713,434.57
07/03/2014	D00166	Loeza Gutierrez Orlando	150.00		713,584.57

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
07/03/2014	D00166	May Florentina	80.00		713,664.57
07/03/2014	D00166	Chable Cocon Jose Renan	150.00		713,814.57
07/03/2014	D00166	Uribe y Be Ma. Romualda	150.00		713,964.57
07/03/2014	D00166	Magaña Uicab Ma. del Carmen	500.00		714,464.57
07/03/2014	D00166	Be Pacheco Ma. Asuncion	200.00		714,664.57
07/03/2014	D00166	Naa y Cauich Luciano	150.00		714,814.57
07/03/2014	D00166	Cuytun Tun Maria Gpe.	200.00		715,014.57
07/03/2014	D00166	Huchim Sandoval Rigo Arcangel	150.00		715,164.57
07/03/2014	D00166	Beltran Varguez Elma del Socorro	100.00		715,264.57
07/03/2014	D00166	Apoyo con medicamentos	579.12		715,843.69
08/03/2014	D00181	Valle Tzek Rosa Ma.	100.00		715,943.69
08/03/2014	D00181	Alejos Mata Silvia	180.00		716,123.69
08/03/2014	D00181	Cocom Colli Ma. Asuncion	200.00		716,323.69
08/03/2014	D00196	Chuc Estrella Leydi	180.00		716,503.69
10/03/2014	D00182	Canche Euan Neysi	400.00		716,903.69
10/03/2014	D00182	Gonzalez Pastora	200.00		717,103.69
10/03/2014	D00182	Santos Solis Marisela	320.00		717,423.69
10/03/2014	D00197	Galera y Euan Ana Rosa	100.00		717,523.69
10/03/2014	D00197	Valle Tzec Ma. Petronila	150.00		717,673.69
10/03/2014	D00197	Ake y Tun Victoria	150.00		717,823.69
10/03/2014	D00197	Colli Mex Ma. Beatriz	150.00		717,973.69
10/03/2014	D00197	Poot Pech Ma. Carminia	150.00		718,123.69
10/03/2014	D00197	Cruz Fuentes Rosa Patricia	150.00		718,273.69
10/03/2014	D00197	Peralta Medina Ma. Concepcion	150.00		718,423.69
10/03/2014	D00197	Chan Balam Angelica	100.00		718,523.69
10/03/2014	D00197	Mis Uitzil Ma. Angelica	174.00		718,697.69
10/03/2014	D00197	Haay Zapata Ma. Cristina	100.00		718,797.69
10/03/2014	D00197	Cauich Pech Leydi Minerva	250.00		719,047.69
10/03/2014	D00197	Najera Chable Ma. de Lourdes	100.00		719,147.69
10/03/2014	D00197	Ku Ek Lucely de Gpe.	100.00		719,247.69
10/03/2014	D00197	Canul Be Gabriela Carolina	200.00		719,447.69
10/03/2014	D00197	Be Yam Eulogio	150.00		719,597.69
10/03/2014	D00197	Sima May Rosa Arminda	100.00		719,697.69
10/03/2014	D00197	Cocom Gutierrez Teodora	80.00		719,777.69
10/03/2014	D00197	Toloza Alvarado Jaime	150.00		719,927.69
10/03/2014	D00197	Martin Ma. Leila	150.00		720,077.69
10/03/2014	D00197	Cocom Dzul Lucely	150.00		720,227.69
10/03/2014	D00197	Chan Ake Ma. Luisa	200.00		720,427.69
10/03/2014	D00197	Samos Dzib Maria Gpe.	150.00		720,577.69
10/03/2014	E00153	CH-208 -Pech Ake Flor	250.00		720,827.69
10/03/2014	E00153	CH-208 -Dzul Colli Maricela	350.00		721,177.69
10/03/2014	E00153	CH-208 -Estrella Manriqye Lucila	250.00		721,427.69
10/03/2014	E00153	CH-208 -Panti y Diaz Decideria	400.00		721,827.69
10/03/2014	E00153	CH-208 -Chable Chan Lenny	350.00		722,177.69
10/03/2014	E00153	CH-208 -Aldana y Vazquez Javier	450.00		722,627.69
10/03/2014	E00153	CH-208 -Ek Maldonado Ma. Mercedes	250.00		722,877.69

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/03/2014	E00153	CH-208 -Vazquez Mex Lorena	300.00		723,177.69
10/03/2014	E00153	CH-208 -Ceh Itza Laura Marina	600.00		723,777.69
10/03/2014	E00153	CH-208 -Gonzalez Canul Feliciano	450.00		724,227.69
10/03/2014	E00153	CH-208 -Castro y Caamal Ma. Ines	350.00		724,577.69
10/03/2014	E00153	CH-208 -Cruz Dzul Ma. Delta	450.00		725,027.69
10/03/2014	E00153	CH-208 -Magaña Cal Diana	350.00		725,377.69
10/03/2014	E00153	CH-208 -Mex Caamal Alejandra	400.00		725,777.69
10/03/2014	E00153	CH-208 -Manzanero Ceh Omar	300.00		726,077.69
10/03/2014	E00153	CH-208 -Nah Ortiz Mayra	350.00		726,427.69
10/03/2014	E00153	CH-208 -Ku Canul Perla	365.00		726,792.69
10/03/2014	E00153	CH-208 -Moo Tax Martha	400.00		727,192.69
10/03/2014	E00153	CH-208 -Pool Cano Jose Asuncion	600.00		727,792.69
10/03/2014	E00153	CH-208 -Salazar Cocom Dulce	350.00		728,142.69
10/03/2014	E00153	CH-208 -Ucan Santamaria Bertha	400.00		728,542.69
10/03/2014	E00153	CH-208 -Tax Jimenez Antonio	250.00		728,792.69
10/03/2014	E00153	CH-208 -Sulu Dzib Ma. Refugio	300.00		729,092.69
10/03/2014	E00153	CH-208 -Uicab Novelo Julia	350.00		729,442.69
10/03/2014	E00153	CH-208 -Be Poot Ma. Zenaida	350.00		729,792.69
10/03/2014	E00153	CH-208 -Canto Uicab Laura Yolanda	400.00		730,192.69
10/03/2014	E00153	CH-208 -Couch y Be Filiberto	400.00		730,592.69
10/03/2014	E00153	CH-208 -Dominguez Pech Rita	350.00		730,942.69
10/03/2014	E00153	CH-208 -Itza Chuc Ma. Rebeca	400.00		731,342.69
10/03/2014	E00153	CH-208 -Ojeda Ambrosio Olga	350.00		731,692.69
10/03/2014	E00153	CH-208 -Canul y Uicab Ma. Concepcio	450.00		732,142.69
10/03/2014	E00153	CH-208 -Huchim Tec Miguel	1,500.00		733,642.69
10/03/2014	E00153	CH-208 -Dzul Yam Francisco de Asis	350.00		733,992.69
10/03/2014	E00153	CH-208 -Gonzalez Nelda Yolanda	450.00		734,442.69
10/03/2014	E00153	CH-208 -Cocon y Xix Francisco Javier	350.00		734,792.69
10/03/2014	E00153	CH-208 -Canche Canul Victor	450.00		735,242.69
10/03/2014	E00153	CH-208 -Cab Chan Adelaida	200.00		735,442.69
10/03/2014	E00153	CH-208 -Chi Chan Norma Antonia	350.00		735,792.69
10/03/2014	E00153	CH-208 -Estrella Manrique Lucila	300.00		736,092.69
10/03/2014	E00153	CH-208 -Apoyo con medicamentos	170.40		736,263.09
10/03/2014	E00153	CH-208 -Apoyo con medicamentos	320.85		736,583.94
10/03/2014	E00153	CH-208 -Apoyo con medicamentos	826.22		737,410.16
10/03/2014	E00153	CH-208 -Apoyo con medicamentos	133.20		737,543.36
10/03/2014	E00153	CH-208 -Apoyo con medicamentos	567.57		738,110.93
11/03/2014	D00183	Moreno Alejos Lourdes	1,000.00		739,110.93
11/03/2014	D00183	Pech Marcelino	150.00		739,260.93
11/03/2014	D00183	Mena Mena Ma. Teresa	150.00		739,410.93
11/03/2014	D00183	Tun Gutierrez Rosa Neidy	100.00		739,510.93
11/03/2014	D00183	Cocom Colli Silvia Beatriz	100.00		739,610.93
11/03/2014	D00183	Espadas Ojeda Juana	150.00		739,760.93
11/03/2014	D00183	Chan Ma. Rosalia	100.00		739,860.93
11/03/2014	D00198	Burgos Espejo Gladis	362.00		740,222.93
11/03/2014	D00198	Moreno Alejos Lourdes Beatriz	1,500.00		741,722.93

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CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
11/03/2014	D00198	Chim Avila Landy		150.00		741,872.93
11/03/2014	D00198	Colli Punab Miriam Teresa		150.00		742,022.93
11/03/2014	D00198	Huchim Chan Jose Antonio		150.00		742,172.93
11/03/2014	D00198	Baas y Medina Ma. del Socorro		100.00		742,272.93
11/03/2014	D00198	Euan Canche Carlos Samuel		150.00		742,422.93
11/03/2014	D00198	Pool Serralta Ma. Margarita		200.00		742,622.93
11/03/2014	D00198	Baeza Hau Antonia		80.00		742,702.93
11/03/2014	D00198	Beltran Icte Cinthia		150.00		742,852.93
12/03/2014	D00184	Valencia Aban Jesus		500.00		743,352.93
12/03/2014	D00184	Martinez Pacheco Andres		250.00		743,602.93
12/03/2014	D00184	Magaña Ma. Felipa		150.00		743,752.93
12/03/2014	D00199	Vazquez y Peralta Bartola		400.00		744,152.93
12/03/2014	D00199	Diaz y Chan Juana		350.00		744,502.93
12/03/2014	D00199	Dzib Gonzalez Julio		350.00		744,852.93
12/03/2014	D00199	Vazquez Colli Ma. Luisa		300.00		745,152.93
12/03/2014	D00199	Gongora Pool Francisca		295.00		745,447.93
12/03/2014	D00199	Blanco Emilia		150.00		745,597.93
12/03/2014	D00199	Santamaria Uc Elbert		315.00		745,912.93
12/03/2014	D00199	Chan Ake Reina		315.00		746,227.93
12/03/2014	D00199	Guerrero Gutierrez Nelda del Socorro		150.00		746,377.93
12/03/2014	D00199	Hau y CEtina Miguel		150.00		746,527.93
12/03/2014	D00199	Cach Juarez Magaly Carolina		100.00		746,627.93
12/03/2014	D00199	Martin Chan Rodney Emmanuel		150.00		746,777.93
12/03/2014	D00199	Can Abnal Ma. Rosario		150.00		746,927.93
12/03/2014	D00199	Apoyo con medicamentos		445.55		747,373.48
12/03/2014	D00199	Vela Hauriga Patricia Alejandra		100.00		747,473.48
12/03/2014	D00199	Evelio Uc Miguel		100.00		747,573.48
13/03/2014	D00185	Puch Cohuo Carmen		150.00		747,723.48
13/03/2014	D00185	Brito Can Ma. Dolores		180.00		747,903.48
13/03/2014	D00185	Dzul Santamaria Benito		100.00		748,003.48
13/03/2014	D00200	Hau Ruiz Heidi Marisol		244.00		748,247.48
13/03/2014	D00200	Ek Mena Jose Rafael		500.00		748,747.48
13/03/2014	D00200	Ake y Tun Ma. Teresa		150.00		748,897.48
13/03/2014	D00200	Sosa Murillo Rocio		315.00		749,212.48
13/03/2014	D00200	Piste Vela Norma Noemi		150.00		749,362.48
13/03/2014	D00200	Puch Chuc Antonia		80.00		749,442.48
13/03/2014	D00200	Ek Pech Ma. Lucely		100.00		749,542.48
13/03/2014	D00200	Brito Chab Ma. Asuncion		200.00		749,742.48
13/03/2014	D00200	Carrillo Santamaria Miriam		100.00		749,842.48
13/03/2014	D00200	Dzui Ix Norma		100.00		749,942.48
13/03/2014	D00200	Noh Medina Ma. Cristina		450.00		750,392.48
13/03/2014	D00200	Alejos Guerrero Marlen		150.00		750,542.48
13/03/2014	D00200	Guerrero y Acosta Delta		150.00		750,692.48
13/03/2014	D00200	Hau Euan Luisa		100.00		750,792.48
13/03/2014	D00200	Perez Canche Yamily Gpe.		200.00		750,992.48
13/03/2014	D00200	Ay Alba Rosa		100.00		751,092.48

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/03/2014	E00175	CH-233 -Lopez Aban Marlene	100.00		751,192.48
13/03/2014	E00175	CH-233 -Gonzalez Cuytun Natividad	100.00		751,292.48
13/03/2014	E00175	CH-233 -Chi Mena Laura Lucely	100.00		751,392.48
13/03/2014	E00175	CH-233 -Colli Mex Maria Beatriz	150.00		751,542.48
13/03/2014	E00175	CH-233 -Vazquez Gomez Ma. Isela	150.00		751,692.48
13/03/2014	E00175	CH-233 -Gongora Caamal Armita	150.00		751,842.48
13/03/2014	E00175	CH-233 -Chuil Varguez Irene	100.00		751,942.48
13/03/2014	E00175	CH-233 -Acosta Ramirez Ma. Eloisa	180.00		752,122.48
13/03/2014	E00175	CH-233 -Segura Escamilla Laidy	150.00		752,272.48
13/03/2014	E00175	CH-233 -Magaña Tzx Reina Ma.	100.00		752,372.48
13/03/2014	E00175	CH-233 -Gonzalez Nelda Yolanda	200.00		752,572.48
13/03/2014	E00175	CH-233 -Ku Ek Lucely de Guadalupe	200.00		752,772.48
13/03/2014	E00175	CH-233 -Cocom Colli Silvia Beatriz	150.00		752,922.48
13/03/2014	E00175	CH-233 -Cen Euan Ma. Isolina	200.00		753,122.48
13/03/2014	E00175	CH-233 -Caamal Ek Yolanda	200.00		753,322.48
13/03/2014	E00175	CH-233 -Varguez Santamaria Aurora	160.00		753,482.48
13/03/2014	E00175	CH-233 -Bah Gonzalo	50.00		753,532.48
13/03/2014	E00175	CH-233 -Pantoja Gutierrez Maria Gpe	200.00		753,732.48
13/03/2014	E00175	CH-233 -Pino Briceño Ma. Isidra	400.00		754,132.48
13/03/2014	E00175	CH-233 -Solis Tomas Eduardo	300.00		754,432.48
14/03/2014	D00201	Duran y Santos Eligio	200.00		754,632.48
14/03/2014	D00201	Chable Cocon Jose Renan	150.00		754,782.48
14/03/2014	D00201	Pat Gonzalez Romualda	400.00		755,182.48
14/03/2014	D00201	Chi Alberta	350.00		755,532.48
14/03/2014	D00201	Calderon Ma. Julia	250.00		755,782.48
14/03/2014	D00201	Castillo Ma. del Socorro	400.00		756,182.48
14/03/2014	D00201	May Ma. Hemilda	300.00		756,482.48
14/03/2014	D00201	Panti Poot Jose Samuel	250.00		756,732.48
14/03/2014	D00201	Chi Espejo Teresa	400.00		757,132.48
14/03/2014	D00201	Ojeda Chin Ramon	252.00		757,384.48
14/03/2014	D00201	Interian Poox Flor	350.00		757,734.48
14/03/2014	D00201	Cardeña y Cruz Wilma Ma.	400.00		758,134.48
14/03/2014	D00201	Caamal Mayra Mercedes	350.00		758,484.48
14/03/2014	D00201	Ek y Yam Carmela	400.00		758,884.48
14/03/2014	D00201	Chan Aldana Gloria	600.00		759,484.48
14/03/2014	D00201	Espejo Chi Vidal	250.00		759,734.48
14/03/2014	D00201	May Yeh Jose Samuel	300.00		760,034.48
14/03/2014	D00201	Romero Carrillo Liz	600.00		760,634.48
14/03/2014	D00201	Uribe y Be Ma. Romualda	150.00		760,784.48
14/03/2014	D00201	Magaña Tun Iliana Gpe.	100.00		760,884.48
14/03/2014	D00201	Varguez Pech Carolina	100.00		760,984.48
14/03/2014	D00201	Chim Uxul Wendy	100.00		761,084.48
14/03/2014	D00201	Ku Moo Ma. Teresa	150.00		761,234.48
14/03/2014	D00201	Be Pacheco Ma. Asuncion	200.00		761,434.48
14/03/2014	D00201	Cuytun Tun Maria Gpe.	200.00		761,634.48
14/03/2014	D00201	Naa y Cauich Luciano	150.00		761,784.48

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/03/2014	D00201	Solis Rosalia	50.00		761,834.48
14/03/2014	D00201	Huchin Sandoval Rigo	150.00		761,984.48
15/03/2014	D00186	Cab Chan Adelaida	100.00		762,084.48
15/03/2014	D00186	Mukul May Reyna Socorro	200.00		762,284.48
15/03/2014	D00202	Bracamonte Ada Maria	250.00		762,534.48
15/03/2014	D00202	Poot Can Ma. Amelia	352.00		762,886.48
15/03/2014	D00202	Balam Cutz Adda Ma.	400.00		763,286.48
18/03/2014	D00167	Ucan Dzul Yuliana Beatriz	400.00		763,686.48
18/03/2014	D00167	Chable Cetz Ma. Carmela	258.00		763,944.48
18/03/2014	D00167	Seca Cocom Blanca Gabriela	500.00		764,444.48
18/03/2014	D00167	Castillo Mezeta Antonia Reyes	250.00		764,694.48
18/03/2014	D00167	Valle Tzec Ma. Petronila	150.00		764,844.48
18/03/2014	D00167	Chan Balam Ma. Margarita	150.00		764,994.48
18/03/2014	D00167	Espadas Ojeda Juana Vitaliana	150.00		765,144.48
18/03/2014	D00167	Ucan Diaz Rosa Ma.	100.00		765,244.48
18/03/2014	D00167	Chi Peraza Ma. Josefina	200.00		765,444.48
18/03/2014	D00167	Peralta Natalia de Jesus	150.00		765,594.48
18/03/2014	D00167	Torres y Sierra Ma. Etelvina	100.00		765,694.48
18/03/2014	D00167	Haay Zapata Ma. Cristina	100.00		765,794.48
18/03/2014	D00167	Coox y Euan Josefina	100.00		765,894.48
18/03/2014	D00167	Aldana y Dzib Guadalupe	100.00		765,994.48
18/03/2014	D00167	Chan Ma. Rosalia	100.00		766,094.48
18/03/2014	D00167	Chan Cach Ma. Jesus	200.00		766,294.48
18/03/2014	D00167	Chin Avila Landy Ma.	150.00		766,444.48
18/03/2014	D00167	Gonzalez Chulin Juanita	150.00		766,594.48
18/03/2014	D00167	Chulim Segura Virginia Gpe.	200.00		766,794.48
18/03/2014	D00167	Hau y Balam Ma. Amelia	200.00		766,994.48
18/03/2014	D00167	Varguez y Dominguez Luis Felipe	200.00		767,194.48
18/03/2014	D00167	May Magdalena	150.00		767,344.48
18/03/2014	D00167	Cetina Serralta Irene	200.00		767,544.48
18/03/2014	D00167	Baas y Medina Ma. del Socorro	100.00		767,644.48
18/03/2014	D00167	Huchim Chan Jose Antonio	150.00		767,794.48
18/03/2014	D00167	Dzib Gonzalez Irma Aracely	200.00		767,994.48
18/03/2014	D00167	Tolozza Alvarado Jaime Alberto	150.00		768,144.48
18/03/2014	D00167	Sierra Esquivel Dulce Ma.	200.00		768,344.48
18/03/2014	D00167	Samos Dzib Maria Gpe.	150.00		768,494.48
18/03/2014	D00167	Euan Canche Carlos Samuel	150.00		768,644.48
18/03/2014	D00167	Be Yam Eulogio	150.00		768,794.48
18/03/2014	D00167	Torres Canto Ma. Cecilia	300.00		769,094.48
18/03/2014	D00167	Colli Punab Miriam Teresa	150.00		769,244.48
18/03/2014	D00167	Magaña Magaña Pedro Humberto	200.00		769,444.48
18/03/2014	D00167	Flores Ortiz Cynthia	200.00		769,644.48
18/03/2014	D00167	Peralta Medina Ma. Concepcion	150.00		769,794.48
18/03/2014	D00167	Galera y Euan Ana Rosa	100.00		769,894.48
18/03/2014	D00167	Pech Marcelino	150.00		770,044.48
18/03/2014	E00183	CH-241 -Carrillo Cab Roger Manuel	1,300.00		771,344.48

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CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
18/03/2014	E00183	CH-241	-Cruz Carrillo Miriam	1,300.00		772,644.48
18/03/2014	E00183	CH-241	-Jessy Chacko	1,300.00		773,944.48
18/03/2014	E00183	CH-241	-Chi y Cetina Edilberta	1,300.00		775,244.48
18/03/2014	E00183	CH-241	-Tolosa Alvarado Mariela	1,300.00		776,544.48
18/03/2014	E00183	CH-241	-Albormoz Diaz Jose Concepci	1,300.00		777,844.48
18/03/2014	E00207	CH-243	-Be Chi Elmer Gabriel	650.00		778,494.48
18/03/2014	E00207	CH-243	-Castañeda Cetina Gloria	160.00		778,654.48
18/03/2014	E00207	CH-243	-Tzec Cabrera Ma. Marbella	650.00		779,304.48
18/03/2014	E00207	CH-243	-Guerrero Acosta Delta Ma.	650.00		779,954.48
18/03/2014	E00207	CH-243	-Euan Teh Rolando	160.00		780,114.48
18/03/2014	E00207	CH-243	-Puc Peralta Cecilia Yurai	80.00		780,194.48
18/03/2014	E00207	CH-243	-Cocom Gutierrez Teodora	160.00		780,354.48
18/03/2014	E00207	CH-243	-Cuytun Tun Maria Gpe.	160.00		780,514.48
18/03/2014	E00207	CH-243	-Pech Puch Maria Gpe.	650.00		781,164.48
18/03/2014	E00207	CH-243	-Ku Mata Selene Cecilia	160.00		781,324.48
18/03/2014	E00207	CH-243	-Cocom Gutierrez Teodora	160.00		781,484.48
18/03/2014	E00207	CH-243	-Pacheco Santamaria Transito	650.00		782,134.48
18/03/2014	E00207	CH-243	-Chan Eloisa	650.00		782,784.48
18/03/2014	E00207	CH-243	-Canche Euan Neysi Gabriela	160.00		782,944.48
18/03/2014	E00207	CH-243	-Yeh Canche Demetrio	160.00		783,104.48
18/03/2014	E00207	CH-243	-Tun Santamaria Rubi Georjin	650.00		783,754.48
18/03/2014	E00207	CH-243	-Castañeda CETina Gloria	160.00		783,914.48
18/03/2014	E00207	CH-243	-Chan Eloisa	240.00		784,154.48
18/03/2014	E00207	CH-243	-Aguilar Almeida Ma. Adolfin	160.00		784,314.48
18/03/2014	E00207	CH-243	-Quevedo Tun Heriberto	650.00		784,964.48
18/03/2014	E00207	CH-243	-Chan Eloisa	650.00		785,614.48
18/03/2014	E00207	CH-243	-Cuytun Tun Maria Gpe.	160.00		785,774.48
18/03/2014	E00207	CH-243	-Fuentes Gomez Rosa Ma.	160.00		785,934.48
18/03/2014	E00207	CH-243	-Tzuc Sima Magaly del Socorr	160.00		786,094.48
18/03/2014	E00207	CH-243	-Alejos Guerrero Josue Donac	325.00		786,419.48
18/03/2014	E00207	CH-243	-Avila Ramirez Rosa Isabel	160.00		786,579.48
18/03/2014	E00207	CH-243	-Hernandez Cahuich Susana	160.00		786,739.48
18/03/2014	E00207	CH-243	-Loeza Gutierrez Orlando	160.00		786,899.48
18/03/2014	E00207	CH-243	-Chan Eloisa	650.00		787,549.48
18/03/2014	E00207	CH-243	-Chan Dzib Elsa Ma.	160.00		787,709.48
18/03/2014	E00207	CH-243	-Santos Mejia Angel Humberto	320.00		788,029.48
18/03/2014	E00207	CH-243	-Hernandez Cahuich Susana	160.00		788,189.48
18/03/2014	E00207	CH-243	-Chan Gonzalez Adriana	650.00		788,839.48
18/03/2014	E00207	CH-243	-Canche Euan Neysi	160.00		788,999.48
18/03/2014	E00207	CH-243	-Alejos Guerrero Donaciano	325.00		789,324.48
18/03/2014	E00207	CH-243	-Balam Chuc Guadalupe	160.00		789,484.48
18/03/2014	E00207	CH-243	-Chan Eloisa	240.00		789,724.48
18/03/2014	E00207	CH-243	-Cuytun Tun Maria Gpe.	160.00		789,884.48
18/03/2014	E00209	CH-245	-Chan Xiu Efrain	3,480.00		793,364.48
18/03/2014	E00209	CH-245	-Apoyo con caja funeraria	3,480.00		796,844.48
18/03/2014	E00209	CH-245	-Basto The Carlos Arcadio	3,480.00		800,324.48

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
18/03/2014	E00209	CH-245 -Can Cach Landi del Socorro	2,320.00		802,644.48
18/03/2014	E00209	CH-245 -Tun Gutierrez Elbert Wilson	3,480.00		806,124.48
19/03/2014	D00168	Duran Magaña Wilberth	388.00		806,512.48
19/03/2014	D00168	Balam Cante Maria Gpe.	80.00		806,592.48
19/03/2014	D00168	Pech Colli Olga Gpe.	80.00		806,672.48
19/03/2014	D00168	Martin Cocom Leydi	80.00		806,752.48
19/03/2014	D00168	Can Abnal Ma. Rosario	150.00		806,902.48
19/03/2014	D00168	Euan Uicab Eunice	100.00		807,002.48
19/03/2014	D00168	Chim Uxul Wendy	180.00		807,182.48
19/03/2014	D00168	Segura Canul Diego Alonso	200.00		807,382.48
19/03/2014	D00168	Blanco Emilia	150.00		807,532.48
19/03/2014	D00168	Hau y Cetina Miguel	150.00		807,682.48
19/03/2014	D00168	Chuc Sima Jose Eduardo	400.00		808,082.48
19/03/2014	D00168	Gonzalez Cuytun Natividad	100.00		808,182.48
19/03/2014	D00187	Magaña Maria Felipa	150.00		808,332.48
19/03/2014	D00187	Guerrero Gutierrez Nelda	150.00		808,482.48
19/03/2014	D00187	Martin Armando	150.00		808,632.48
19/03/2014	D00187	Uc Mukul Rosa Alicia	200.00		808,832.48
20/03/2014	D00169	Rosado Moo Luis Alberto	156.00		808,988.48
20/03/2014	D00169	Cab y Chan Gloria Ma.	100.00		809,088.48
20/03/2014	D00169	Ake y Tun Ma. Teresa	150.00		809,238.48
20/03/2014	D00169	Piste Vela Norma Noemi	150.00		809,388.48
20/03/2014	D00169	Ay Alba Rosa	100.00		809,488.48
20/03/2014	D00169	Guerrero y Acosta Delta Ma.	150.00		809,638.48
20/03/2014	D00169	Alejos Guerrero Marlen	150.00		809,788.48
20/03/2014	D00169	Santamaria Perpetuo Socorro	300.00		810,088.48
20/03/2014	D00169	Gomez Ermila	100.00		810,188.48
20/03/2014	D00169	Torres Ake Aneida Argelia	100.00		810,288.48
20/03/2014	D00169	Loeza Gutierrez Orlando Miguel	150.00		810,438.48
20/03/2014	D00188	Tzec Cabrera Ma. Marbella	1,000.00		811,438.48
20/03/2014	D00188	Santas Camas Norma Lorena	500.00		811,938.48
20/03/2014	D00188	Chan Ku Nancy	200.00		812,138.48
20/03/2014	D00188	Puch Cohuo Carmen	150.00		812,288.48
20/03/2014	D00188	Chan y Uicab Ana Ma.	150.00		812,438.48
20/03/2014	E00185	CH-253 -Dzib Chim Miriam	400.00		812,838.48
20/03/2014	E00185	CH-253 -Serrano y Mena Irma	550.00		813,388.48
20/03/2014	E00185	CH-253 -Santamaria Elsi Yolanda	420.00		813,808.48
20/03/2014	E00185	CH-253 -Rojas Moo Elianora	550.00		814,358.48
20/03/2014	E00185	CH-253 -Be Tzakum Gloria Ma.	400.00		814,758.48
20/03/2014	E00185	CH-253 -Garmas Burgos Hilda Virgini	450.00		815,208.48
20/03/2014	E00185	CH-253 -May Gonzalez Elda Ma.	480.00		815,688.48
20/03/2014	E00185	CH-253 -Tuz y Tun Ermilio	550.00		816,238.48
20/03/2014	E00185	CH-253 -Gongora Ku Cesar Alberto	550.00		816,788.48
20/03/2014	E00185	CH-253 -Ix Enelia	550.00		817,338.48
20/03/2014	E00185	CH-253 -Chi Valle Geny Patricia	420.00		817,758.48
20/03/2014	E00185	CH-253 -Cal Chi Guillermo	420.00		818,178.48

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
20/03/2014	E00185	CH-253 -Lucio Escobar Hilda Ma.	450.00		818,628.48
20/03/2014	E00185	CH-253 -Balam Chuc Guadalupe	450.00		819,078.48
20/03/2014	E00185	CH-253 -Solis Sosa Jose Javier	400.00		819,478.48
20/03/2014	E00185	CH-253 -Cen Hoo Raquel	580.00		820,058.48
20/03/2014	E00185	CH-253 -Estrella Irma Betty	580.00		820,638.48
20/03/2014	E00185	CH-253 -Ek Mena Norma Marlene	500.00		821,138.48
20/03/2014	E00185	CH-253 -Cauich Nah Ma. Magdalena	500.00		821,638.48
20/03/2014	E00185	CH-253 -Canul Mejia Rosa Elena	420.00		822,058.48
20/03/2014	E00185	CH-253 -Chay y Evia Ligia Dianela	450.00		822,508.48
20/03/2014	E00185	CH-253 -Bah Gonzalo	450.00		822,958.48
20/03/2014	E00185	CH-253 -Sosa Gutierrez Luis Felipe	550.00		823,508.48
20/03/2014	E00185	CH-253 -Novelo Cruz Ma. Elena	560.00		824,068.48
20/03/2014	E00185	CH-253 -Loeza y Alonzo Ermilo	580.00		824,648.48
20/03/2014	E00185	CH-253 -Castillo Cumi Elizabeth	450.00		825,098.48
20/03/2014	E00185	CH-253 -Sima y Tzab Elsa Ma.	480.00		825,578.48
20/03/2014	E00185	CH-253 -Alejos y Gonzalez Isaias	410.00		825,988.48
20/03/2014	E00185	CH-253 -Beltran y Aguilar Fidelbert	470.00		826,458.48
20/03/2014	E00185	CH-253 -Pech Ramirez Jose Mercedes	580.00		827,038.48
20/03/2014	E00185	CH-253 -Colli Mex Yolanda	490.00		827,528.48
20/03/2014	E00185	CH-253 -Tax Mejon Carmen	450.00		827,978.48
20/03/2014	E00185	CH-253 -Chim Chan Edih	450.00		828,428.48
20/03/2014	E00185	CH-253 -Mex Valdez Ma. Cristina	550.00		828,978.48
20/03/2014	E00185	CH-253 -Peniche Castillo Patricia	550.00		829,528.48
20/03/2014	E00185	CH-253 -Uc Chan Cecilio	400.00		829,928.48
20/03/2014	E00185	CH-253 -Dzib y Puc Rosa Ma.	520.00		830,448.48
20/03/2014	E00185	CH-253 -Tax Casanova Martha Gabriel	420.00		830,868.48
20/03/2014	E00185	CH-253 -Ayala Be Lorena Rosalia	400.00		831,268.48
20/03/2014	E00185	CH-253 -Chim Avila Landy	580.00		831,848.48
20/03/2014	E00185	CH-253 -Be Chi Luis Alberto	480.00		832,328.48
20/03/2014	E00185	CH-253 -Palma May Alberto Bernabe	500.00		832,828.48
20/03/2014	E00185	CH-253 -Ramirez Ramirez Francisca	500.00		833,328.48
20/03/2014	E00185	CH-253 -Valdez Aldana Leydi	500.00		833,828.48
20/03/2014	E00185	CH-253 -Cauich Estrella Rosa	500.00		834,328.48
20/03/2014	E00185	CH-253 -Mendicuti Chan Gloria Isabe	500.00		834,828.48
20/03/2014	E00185	CH-253 -Uc Camara Yaneli	400.00		835,228.48
20/03/2014	E00185	CH-253 -Gomez Ramirez Ma. Adeluvia	400.00		835,628.48
20/03/2014	E00185	CH-253 -Canul Uh Lucia Isabel	580.00		836,208.48
20/03/2014	E00185	CH-253 -Contreras Bautista Guadalup	430.00		836,638.48
20/03/2014	E00185	CH-253 -Contreras y Briceño Ma. del	490.00		837,128.48
20/03/2014	E00185	CH-253 -Espejo Euan Elsy	450.00		837,578.48
20/03/2014	E00185	CH-253 -Pech Tziu Yolanda	550.00		838,128.48
20/03/2014	E00185	CH-253 -Puc Camara Luis Fernando	550.00		838,678.48
20/03/2014	E00185	CH-253 -Peralta Medina Ma. Carlota	550.00		839,228.48
20/03/2014	E00185	CH-253 -Dzib Mario	470.00		839,698.48
20/03/2014	E00185	CH-253 -Chan Nah Nery	430.00		840,128.48
20/03/2014	E00185	CH-253 -Perez Ortegon Lidia Gpe.	480.00		840,608.48

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
20/03/2014	E00185	CH-253 -Rosado Balam Julia	450.00		841,058.48
20/03/2014	E00185	CH-253 -Puc Camara Mario Antonio	520.00		841,578.48
20/03/2014	E00185	CH-253 -Segura Dzul Raul Ernesto	460.00		842,038.48
20/03/2014	E00185	CH-253 -Gutierrez Sanchez Carlos	490.00		842,528.48
20/03/2014	E00185	CH-253 -Dzib y Pech Ma. Isabel	490.00		843,018.48
20/03/2014	E00185	CH-253 -Estrella Ma. Dalila	480.00		843,498.48
20/03/2014	E00185	CH-253 -Dzul Yam Francisco de Asis	550.00		844,048.48
20/03/2014	E00185	CH-253 -Huchim y Canto Hector	430.00		844,478.48
20/03/2014	E00185	CH-253 -Celis Abnal Rosa Elena	580.00		845,058.48
20/03/2014	E00185	CH-253 -Euan Chan Fernanda	550.00		845,608.48
20/03/2014	E00185	CH-253 -Euan Canche Liliana	420.00		846,028.48
20/03/2014	E00185	CH-253 -Kantun Dzib Elmy	450.00		846,478.48
20/03/2014	E00185	CH-253 -Itza Cach Loydi	550.00		847,028.48
20/03/2014	E00185	CH-253 -Tzakum Hercila Elsa	500.00		847,528.48
20/03/2014	E00185	CH-253 -Mukul y Tax Gualberto	500.00		848,028.48
20/03/2014	E00185	CH-253 -Segura Carlos	400.00		848,428.48
20/03/2014	E00185	CH-253 -Casanova Loeza Rosa	550.00		848,978.48
20/03/2014	E00185	CH-253 -Chan Gonzalez Wilberth	410.00		849,388.48
20/03/2014	E00185	CH-253 -Casares y Latuf Jose Luis	480.00		849,868.48
20/03/2014	E00185	CH-253 -Ortiz y Diaz Jose Arturo	550.00		850,418.48
20/03/2014	E00185	CH-253 -Chi Euan Humberto	500.00		850,918.48
20/03/2014	E00185	CH-253 -Canul Castro Leticia	450.00		851,368.48
20/03/2014	E00185	CH-253 -Perez Rodriguez Ana	550.00		851,918.48
20/03/2014	E00185	CH-253 -Cough Caamal Juanita	500.00		852,418.48
20/03/2014	E00185	CH-253 -Cauich Cetina Maria	500.00		852,918.48
20/03/2014	E00185	CH-253 -Pacheco Camara Carmen del S	450.00		853,368.48
20/03/2014	E00185	CH-253 -Fernandez Bautista Eloisa M	410.00		853,778.48
20/03/2014	E00185	CH-253 -Yeh Tuz Francisco	490.00		854,268.48
20/03/2014	E00185	CH-253 -Puch y Chan Cancianila	480.00		854,748.48
20/03/2014	E00185	CH-253 -Uicab y Ek Elda Ma.	450.00		855,198.48
20/03/2014	E00185	CH-253 -Sosaya Ma. Asuncion	550.00		855,748.48
20/03/2014	E00185	CH-253 -Contreras y Espejo Roman	550.00		856,298.48
20/03/2014	E00185	CH-253 -Abnal Martin Enny del Rosar	480.00		856,778.48
20/03/2014	E00185	CH-253 -Yeh Tuz Anabella	550.00		857,328.48
20/03/2014	E00185	CH-253 -Dzul y Chi Ma. Modesta	400.00		857,728.48
20/03/2014	E00185	CH-253 -Hau Mena Lucy	550.00		858,278.48
20/03/2014	E00185	CH-253 -Alvaro Sanchez Julia	400.00		858,678.48
20/03/2014	E00185	CH-253 -Hau Euan Teresa de Jesus	500.00		859,178.48
20/03/2014	E00185	CH-253 -Cetina Pool Lucio Eusebio	480.00		859,658.48
20/03/2014	E00185	CH-253 -Espejo Figueroa Nely	450.00		860,108.48
20/03/2014	E00185	CH-253 -Chan Rosel Ma. Lidia	450.00		860,558.48
20/03/2014	E00185	CH-253 -Cetina Garcia Juan	400.00		860,958.48
20/03/2014	E00185	CH-253 -Aldana Caamal Gpe del Socor	550.00		861,508.48
20/03/2014	E00185	CH-253 -Pool Tuz Manuela	420.00		861,928.48
20/03/2014	E00185	CH-253 -Espejo Chi Normy	580.00		862,508.48
20/03/2014	E00185	CH-253 -Lopez Cetina Santos Paulino	550.00		863,058.48

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
20/03/2014	E00185	CH-253 -Caamal Poox Dora Ma.	480.00		863,538.48
20/03/2014	E00185	CH-253 -Huh May Rebeca	400.00		863,938.48
20/03/2014	E00185	CH-253 -Espejo Carrillo Ma. Asuncio	420.00		864,358.48
20/03/2014	E00185	CH-253 -Burgos Baeza Carolina	480.00		864,838.48
20/03/2014	E00185	CH-253 -Chuc Chuc Mizael	550.00		865,388.48
20/03/2014	E00185	CH-253 -Espinosa Caamal Mario Alber	550.00		865,938.48
20/03/2014	E00185	CH-253 -Ayala Pech Carlos Martin	580.00		866,518.48
20/03/2014	E00185	CH-253 -Pech Tziu Eliazar	550.00		867,068.48
20/03/2014	E00185	CH-253 -Valle y Caamal Carmela	450.00		867,518.48
20/03/2014	E00185	CH-253 -Sosa Delgado Diana Adelaida	400.00		867,918.48
20/03/2014	E00185	CH-253 -Mena Uc Ma. Rita	420.00		868,338.48
20/03/2014	E00185	CH-253 -Magaña Lopez Walter	580.00		868,918.48
20/03/2014	E00185	CH-253 -Hau y Cetina Miguel	550.00		869,468.48
20/03/2014	E00185	CH-253 -Santos Beltran Laura	570.00		870,038.48
20/03/2014	E00185	CH-253 -Flores Dorantes Maria Ofeli	550.00		870,588.48
20/03/2014	E00185	CH-253 -Gongora Canto Ana Ma.	420.00		871,008.48
20/03/2014	E00185	CH-253 -Santamaria Antonio	550.00		871,558.48
20/03/2014	E00185	CH-253 -Ojeda y Ambrosio Aurelio	400.00		871,958.48
20/03/2014	E00185	CH-253 -Hernandez Cel Leysi	550.00		872,508.48
20/03/2014	E00185	CH-253 -Beltran Varguez Elma	480.00		872,988.48
20/03/2014	E00185	CH-253 -Segura Escamilla Blanca	450.00		873,438.48
20/03/2014	E00185	CH-253 -Xiu Sulub Gelacio	450.00		873,888.48
20/03/2014	E00185	CH-253 -Valle Tzec Rosa Ma.	550.00		874,438.48
20/03/2014	E00186	CH-254 -Sanchez Dzib Lorena del Soc	530.00		874,968.48
20/03/2014	E00186	CH-254 -Uicab Novelo Julia Beatriz	340.00		875,308.48
20/03/2014	E00186	CH-254 -Chan Ku Paula Marlene	380.00		875,688.48
20/03/2014	E00186	CH-254 -Llanes Hau Genny	350.00		876,038.48
20/03/2014	E00186	CH-254 -Dzib y Blanco Ana Ma.	600.00		876,638.48
20/03/2014	E00186	CH-254 -Balam Chan Rubi	350.00		876,988.48
20/03/2014	E00186	CH-254 -Estrella Manrique Lucila Da	350.00		877,338.48
20/03/2014	E00186	CH-254 -Narvaez Sosa Ana Ligia	450.00		877,788.48
20/03/2014	E00186	CH-254 -Mena Tzab Andrea	380.00		878,168.48
20/03/2014	E00186	CH-254 -Polanco Salazar Noemi	400.00		878,568.48
20/03/2014	E00186	CH-254 -Chan Novelo Royer	350.00		878,918.48
20/03/2014	E00186	CH-254 -Ku Chuc Marcos Fernando	340.00		879,258.48
20/03/2014	E00186	CH-254 -Itza Uxul Ma. Aracely	370.00		879,628.48
20/03/2014	E00186	CH-254 -Chan Sulu Rubi Patricia	450.00		880,078.48
20/03/2014	E00186	CH-254 -Vazquez Mex Manuela	480.00		880,558.48
20/03/2014	E00186	CH-254 -Uicab Pech Hilda Ma.	600.00		881,158.48
20/03/2014	E00186	CH-254 -Dzib Chan Norma Aracely	500.00		881,658.48
20/03/2014	E00186	CH-254 -Gongora Guillen Jimy Antoni	360.00		882,018.48
20/03/2014	E00186	CH-254 -Dzib y Canul Evacio	600.00		882,618.48
20/03/2014	E00186	CH-254 -Cruz Ruiz Ma. del Carmen	580.00		883,198.48
20/03/2014	E00186	CH-254 -Manrique Estrella Ma. Loren	430.00		883,628.48
20/03/2014	E00186	CH-254 -Pech Ake Flor de Jesus	360.00		883,988.48
20/03/2014	E00186	CH-254 -Chi Cetina Angel Gabriel	350.00		884,338.48

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
20/03/2014	E00186	CH-254 -Moo Mex Andres Geovany	300.00		884,638.48
20/03/2014	E00186	CH-254 -Jimenez Euan Ma. Margarita	450.00		885,088.48
20/03/2014	E00186	CH-254 -Chan Uicab Gilberto	500.00		885,588.48
20/03/2014	E00186	CH-254 -Vazquez Mex Mabuela	480.00		886,068.48
20/03/2014	E00186	CH-254 -Varguez Contreras Maritza M	320.00		886,388.48
20/03/2014	E00186	CH-254 -Roque ohetero Ignacio	600.00		886,988.48
20/03/2014	E00186	CH-254 -Sima May Nidia Maricela	560.00		887,548.48
20/03/2014	E00186	CH-254 -Sosa Cervantes Fabiola Dani	530.00		888,078.48
20/03/2014	E00186	CH-254 -Sima May Jose Josue	380.00		888,458.48
20/03/2014	E00186	CH-254 -Pech Chable Martha Ma.	350.00		888,808.48
20/03/2014	E00186	CH-254 -Sosa Delgado Diana	400.00		889,208.48
20/03/2014	E00186	CH-254 -Gongora y Mex margot	600.00		889,808.48
20/03/2014	E00186	CH-254 -Ek Maldonado Ma. Mecedes	600.00		890,408.48
20/03/2014	E00186	CH-254 -Uicab Pech Hida Maria	560.00		890,968.48
20/03/2014	E00186	CH-254 -Estrella Manriqye Lucila	360.00		891,328.48
20/03/2014	E00186	CH-254 -Couch y Varguez Manuela	600.00		891,928.48
20/03/2014	E00186	CH-254 -Moreno Rivera Norma	540.00		892,468.48
20/03/2014	E00186	CH-254 -Polanco Salazar Noemi	380.00		892,848.48
20/03/2014	E00186	CH-254 -Gongora Lopez Daniel	800.00		893,648.48
20/03/2014	E00186	CH-254 -Vela Gio Mario Daniel	345.00		893,993.48
20/03/2014	E00186	CH-254 -Guerrero Sanchez Pedro Alej	350.00		894,343.48
20/03/2014	E00186	CH-254 -Euan y Contreras Sara	200.00		894,543.48
20/03/2014	E00186	CH-254 -Tun Novelo Gloria Valentina	300.00		894,843.48
20/03/2014	E00186	CH-254 -Torres Canto Mario Andres	300.00		895,143.48
20/03/2014	E00186	CH-254 -Poot y Couch Margarita	400.00		895,543.48
20/03/2014	E00186	CH-254 -chan Ku Paula Marlene	300.00		895,843.48
20/03/2014	E00186	CH-254 -Poot Dzib Mima Isela	350.00		896,193.48
20/03/2014	E00186	CH-254 -Ruiz Salas Cecilia	300.00		896,493.48
20/03/2014	E00186	CH-254 -Gonzalez Caamal Crusita Ene	600.00		897,093.48
20/03/2014	E00186	CH-254 -Dzul Be Maria Teresa	400.00		897,493.48
20/03/2014	E00186	CH-254 -Magaña Tax Reina	350.00		897,843.48
20/03/2014	E00186	CH-254 -Euan Dolores	400.00		898,243.48
20/03/2014	E00186	CH-254 -Mukul Balam Mildre	500.00		898,743.48
20/03/2014	E00186	CH-254 -Uicab Sanchez Silvia	430.00		899,173.48
20/03/2014	E00186	CH-254 -Lopez Sansores Florentino	560.00		899,733.48
20/03/2014	E00186	CH-254 -Mex Caamal Valeria	380.00		900,113.48
20/03/2014	E00186	CH-254 -Chan Tun Neidy Maria	350.00		900,463.48
20/03/2014	E00186	CH-254 -Chan Valle Nelsy	480.00		900,943.48
20/03/2014	E00186	CH-254 -Diaz Espinosa Clarissa	400.00		901,343.48
20/03/2014	E00186	CH-254 -Varguez Contreras Maritza	350.00		901,693.48
20/03/2014	E00186	CH-254 -Iuit Chuc Blanca Jacqueline	380.00		902,073.48
20/03/2014	E00186	CH-254 -Jauriga Torres Karina Marib	530.00		902,603.48
20/03/2014	E00186	CH-254 -Chan Balam Ma. Margarita	250.00		902,853.48
20/03/2014	E00186	CH-254 -Cuytun y Tax Luciana	560.00		903,413.48
20/03/2014	E00186	CH-254 -Uicab Novelo Julia Beatriz	280.00		903,693.48
20/03/2014	E00186	CH-254 -Can May Estela Nicolasa	320.00		904,013.48

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
20/03/2014	E00186	CH-254 -Canto Panti Antonia	380.00		904,393.48
20/03/2014	E00186	CH-254 -Gonzalez Ek Maria Gpe.	450.00		904,843.48
20/03/2014	E00186	CH-254 -May Cetz Rosalia	500.00		905,343.48
20/03/2014	E00186	CH-254 -Chan Sima Ma. Daniela	430.00		905,773.48
20/03/2014	E00186	CH-254 -Chuc Chi Landy Alicia	530.00		906,303.48
20/03/2014	E00186	CH-254 -Dzul Ix Norma	400.00		906,703.48
20/03/2014	E00186	CH-254 -Sandoval Espinosa Delta	400.00		907,103.48
20/03/2014	E00186	CH-254 -Sulu Dzib Ma. Refugio	250.00		907,353.48
20/03/2014	E00186	CH-254 -Narvaez Sosa Ana Ligia	420.00		907,773.48
20/03/2014	E00186	CH-254 -Chi Cua Laura Margarita	300.00		908,073.48
20/03/2014	E00186	CH-254 -Chi Serrano Karina	400.00		908,473.48
20/03/2014	E00186	CH-254 -Panti y Diaz Decideria	600.00		909,073.48
20/03/2014	E00186	CH-254 -Dzul Yam Francisco de Asis	250.00		909,323.48
20/03/2014	E00186	CH-254 -Couch Uicab Celestino	350.00		909,673.48
20/03/2014	E00186	CH-254 -Uicab Varguez Santos Eduard	400.00		910,073.48
20/03/2014	E00186	CH-254 -Cab y Chan Gloria Ma,	400.00		910,473.48
20/03/2014	E00186	CH-254 -Chan Chable Yareli	450.00		910,923.48
20/03/2014	E00186	CH-254 -Diaz Cruz Norma	430.00		911,353.48
20/03/2014	E00186	CH-254 -Gongora Magaña Ana gabriela	350.00		911,703.48
20/03/2014	E00186	CH-254 -Vazquez Kuk Rocio Abigail	380.00		912,083.48
20/03/2014	E00186	CH-254 -Ruiz SAlas Cecilia	400.00		912,483.48
20/03/2014	E00186	CH-254 -Camara Vazquez Nelly	360.00		912,843.48
20/03/2014	E00186	CH-254 -Vazquez Ruiz Teresa	200.00		913,043.48
20/03/2014	E00186	CH-254 -Sima May Rosa Arminda	450.00		913,493.48
20/03/2014	E00186	CH-254 -Novelo Campos Wilda	600.00		914,093.48
20/03/2014	E00186	CH-254 -Ceh Ytza Laura	500.00		914,593.48
20/03/2014	E00186	CH-254 -Iuit Chuc Brigida	400.00		914,993.48
20/03/2014	E00186	CH-254 -Ek Colli Yaqui Hanel	450.00		915,443.48
20/03/2014	E00186	CH-254 -Pacheco y May Ma. Fausta	500.00		915,943.48
20/03/2014	E00186	CH-254 -Loeza y Pacheco Teresa de J	600.00		916,543.48
20/03/2014	E00186	CH-254 -Dzib Chan Norma Aracely	400.00		916,943.48
20/03/2014	E00186	CH-254 -Dzib Tax Reyna	500.00		917,443.48
21/03/2014	D00170	Chan y Cach Adalberto	300.00		917,743.48
21/03/2014	D00170	Chable Cocon Jose Renan	150.00		917,893.48
21/03/2014	D00170	May Ek Luis Enrique	315.00		918,208.48
21/03/2014	D00170	Ek Colli Ma. Gerly	100.00		918,308.48
21/03/2014	D00170	Uribe y Be Ma. Romualda	150.00		918,458.48
21/03/2014	D00170	Solis Rosalia	50.00		918,508.48
21/03/2014	D00170	Vela Naal Omar	150.00		918,658.48
21/03/2014	D00170	Beltran Varguez Elma	50.00		918,708.48
21/03/2014	D00170	Marin Burgos Ma. Teresa	300.00		919,008.48
21/03/2014	D00170	Nic Gutierrez Deysi	250.00		919,258.48
21/03/2014	D00170	Cruz Fuentes Adriana Gpe.	150.00		919,408.48
21/03/2014	D00170	Be Pacheco Ma. Asuncion	250.00		919,658.48
21/03/2014	D00170	Naa y Cauich Luciano	150.00		919,808.48
21/03/2014	D00189	Cuytun Tun Maria Gpe.	200.00		920,008.48

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
21/03/2014	D00189	Dominguez Caamal Wilma Esther	200.00		920,208.48
21/03/2014	D00189	Valle Tzec Rosa Ma.	100.00		920,308.48
21/03/2014	D00189	Chi Euan Humberto	400.00		920,708.48
21/03/2014	E00192	CH-264 -Apoyo con suministros medic	272.43		920,980.91
21/03/2014	E00192	CH-264 -Apoyo con suministros medic	266.80		921,247.71
21/03/2014	E00192	CH-264 -Apoyo con suministros medic	305.08		921,552.79
21/03/2014	E00192	CH-264 -Apoyo con suministros medic	1,164.64		922,717.43
21/03/2014	E00192	CH-264 -Apoyo con suministros medic	538.24		923,255.67
22/03/2014	D00171	Chan Puch Wilberth	91.00		923,346.67
22/03/2014	D00190	Paredes Ake Nidia Morelia	150.00		923,496.67
24/03/2014	D00172	Tzakum Uribe Irma Beatriz	350.00		923,846.67
24/03/2014	D00172	Ucan Dzul Yuliana	500.00		924,346.67
24/03/2014	D00172	Varguez Moo Jose Timoteo	500.00		924,846.67
24/03/2014	D00172	Ortiz Consuelo	400.00		925,246.67
24/03/2014	D00172	Peralta Natalia de Jesus	350.00		925,596.67
24/03/2014	D00172	Segura Noh Jorge Arturo	207.00		925,803.67
24/03/2014	D00172	Madera Torres Fatima del Socorro	420.00		926,223.67
24/03/2014	D00172	Galera y Euan Ana Rosa	100.00		926,323.67
24/03/2014	D00172	Haay Zapata Ma. Cristina	100.00		926,423.67
24/03/2014	D00172	Valle Tzec Ma. Petronila	150.00		926,573.67
24/03/2014	D00172	Cetina Serralta Karla Carminia	500.00		927,073.67
24/03/2014	D00172	Tolozza Alvarado Jaime	150.00		927,223.67
24/03/2014	D00172	Peralta Medina Ma. Concepcion	150.00		927,373.67
24/03/2014	D00172	Samos Dzib Maria Gpe.	150.00		927,523.67
24/03/2014	D00172	Sierra Esquivel Dulce Ma.	300.00		927,823.67
24/03/2014	D00172	Be Yam Eulogio	150.00		927,973.67
24/03/2014	D00172	Vazuquez Gongora Ma. Hortencia	150.00		928,123.67
24/03/2014	D00172	Varguez Dominguez Luis Felipe	200.00		928,323.67
24/03/2014	D00172	Peralta Medina Ma. Concepcion	150.00		928,473.67
24/03/2014	D00172	Chulim Segura Virginia Gpe.	200.00		928,673.67
24/03/2014	D00172	Flores Ortiz Cynthia	200.00		928,873.67
24/03/2014	D00172	Sierra Esquivel Dulce Ma.	200.00		929,073.67
24/03/2014	D00172	Dzib Castillo Zoila Gpe.	250.00		929,323.67
24/03/2014	D00172	Tolozza Alvarado Jaime Alberto	150.00		929,473.67
24/03/2014	D00172	Apoyo con medicamentos	401.15		929,874.82
25/03/2014	D00173	Cabrera Abnal Ma. Rosalba	94.00		929,968.82
25/03/2014	D00173	Gonzalez Vazquez Wilbert	315.00		930,283.82
25/03/2014	D00173	Chim Avila Landy Ma.	150.00		930,433.82
25/03/2014	D00173	Euan Contreras Delfin	150.00		930,583.82
25/03/2014	D00173	Chan Ma. Rosalia	100.00		930,683.82
25/03/2014	D00173	Yeh Gutierrez Kely Rubi	400.00		931,083.82
25/03/2014	D00173	Andrade Martin Adriana	300.00		931,383.82
25/03/2014	D00173	Sanchez Itza Jorge Isaias	400.00		931,783.82
25/03/2014	D00173	Colli Mex Ma. Beatriz	250.00		932,033.82
25/03/2014	D00173	Ek Liany Maria	200.00		932,233.82
25/03/2014	D00173	Fernandez Mex Medardo	160.00		932,393.82

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
25/03/2014	D00191	Pech Marcelino	150.00		932,543.82
25/03/2014	D00191	Tun Gutierrez Rosa Neidy	100.00		932,643.82
25/03/2014	D00191	Espadas Ojeda Juana Vitaliana	150.00		932,793.82
25/03/2014	D00191	Yuit Vazquez Nidia	180.00		932,973.82
25/03/2014	D00191	Estrella Aldana Manuel	80.00		933,053.82
25/03/2014	D00191	Huchim Chan Jose Antonio	150.00		933,203.82
26/03/2014	D00174	Chan Dzib Elsa Ma.	500.00		933,703.82
26/03/2014	D00174	Chan Uicab Ma. Virginia	350.00		934,053.82
26/03/2014	D00174	May Rejon Adela	212.00		934,265.82
26/03/2014	D00174	Guerrero Gutierrez Nelda	150.00		934,415.82
26/03/2014	D00174	Blanco Emilia	150.00		934,565.82
26/03/2014	D00174	Pech Colli Olga Gpe.	60.00		934,625.82
26/03/2014	D00174	Gonzalez Puc Gemuel	315.00		934,940.82
26/03/2014	D00174	Colli Punab Miriam	150.00		935,090.82
26/03/2014	D00174	Hau y Cetina Miguel	150.00		935,240.82
26/03/2014	D00174	Diaz Ucan Maria del Rosario	150.00		935,390.82
26/03/2014	D00174	Baas y Medina Ma. del Socorro	100.00		935,490.82
26/03/2014	D00174	Cocom Gutierrez Teodora	80.00		935,570.82
26/03/2014	D00174	Blanco y Canul Ma. Jesus	100.00		935,670.82
26/03/2014	D00192	Magaña Ma. Felipa	150.00		935,820.82
26/03/2014	D00192	Cante Cetz Loida	150.00		935,970.82
26/03/2014	D00192	Dzul Peralta Neyby	400.00		936,370.82
26/03/2014	D00192	Can Abnal Ma. Rosario	150.00		936,520.82
26/03/2014	E00193	CH-266 -Guerrero y Acosta Delta Ma.	2,000.00		938,520.82
27/03/2014	D00175	Chuil Varguez Irene	400.00		938,920.82
27/03/2014	D00175	Balam Cutz Adda Ma.	350.00		939,270.82
27/03/2014	D00175	Yam Uc Romualda	258.00		939,528.82
27/03/2014	D00175	Pech y Pino Ma. Ermilda	250.00		939,778.82
27/03/2014	D00175	Lopez Escalante Julia Ma.	200.00		939,978.82
27/03/2014	D00175	Puch Cohuo Carmen del Rocio	150.00		940,128.82
27/03/2014	D00175	Dzul Moo Rocio Antonia	250.00		940,378.82
27/03/2014	D00175	Can Cauich Bianca	200.00		940,578.82
27/03/2014	D00175	Esquina Vera Wilma	100.00		940,678.82
27/03/2014	D00175	Ay Alba Rosa	100.00		940,778.82
27/03/2014	D00175	Alejos Guerrero Marten	150.00		940,928.82
27/03/2014	D00175	Piste Vela Norma Noemi	150.00		941,078.82
27/03/2014	D00193	Ake y Tun Ma. Teresa	150.00		941,228.82
27/03/2014	D00193	Pech Ojeda Carmen	120.00		941,348.82
27/03/2014	D00193	Cruz Fuentes Rosa	100.00		941,448.82
27/03/2014	D00193	Flores William Humberto	150.00		941,598.82
27/03/2014	D00193	Koh Pech Lidia	150.00		941,748.82
28/03/2014	D00176	Ek y Yam Carmela	350.00		942,098.82
28/03/2014	D00176	Angulo Paredes Teresa	350.00		942,448.82
28/03/2014	D00176	Gonzalez y Cach Manuela	266.00		942,714.82
28/03/2014	D00176	Ojeda y Ambrosio Aurelio	300.00		943,014.82
28/03/2014	D00176	Gongora Canto Ana Ma.	300.00		943,314.82

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28/03/2014	D00176	Chan Balam Angelica	150.00		943,464.82
28/03/2014	D00176	Dzib Martin Julia	150.00		943,614.82
28/03/2014	D00176	Ek Lara Ma. Hilda	100.00		943,714.82
28/03/2014	D00176	Uribe y Be Ma. Romualda	150.00		943,864.82
28/03/2014	D00176	Dzul Acosta Rilma Ma.	150.00		944,014.82
28/03/2014	D00176	Naa y Cauich Luciano	150.00		944,164.82
28/03/2014	D00176	Be Pacheco Ma. Asuncion	500.00		944,664.82
28/03/2014	D00176	Esquivel Zepeda Baltazar	500.00		945,164.82
28/03/2014	D00176	Carrillo Panti Eustaquio	200.00		945,364.82
28/03/2014	D00176	Ake Poot Martha	200.00		945,564.82
28/03/2014	D00176	Magaña Uicab Ma. Socorro	100.00		945,664.82
28/03/2014	D00176	Ek Pech Ma. Lucely	100.00		945,764.82
28/03/2014	D00176	Chable Cocon Jose Renan	150.00		945,914.82
28/03/2014	D00176	Huchim Sandoval Rigo Arcangel	300.00		946,214.82
28/03/2014	D00176	Cuytun Tun Maria Gpe.	500.00		946,714.82
28/03/2014	D00176	Solis Castillo Ma.del Socorro	400.00		947,114.82
31/03/2014	D00177	España Avila Mildred Lucia	247.00		947,361.82
31/03/2014	D00177	Mukul y Tax Fidelia	280.00		947,641.82
31/03/2014	D00177	Cuytun y Tax Pedro	400.00		948,041.82
31/03/2014	D00177	Uc Chan Cecilio	400.00		948,441.82
31/03/2014	D00177	Torres Canto Ma. Cecilia	300.00		948,741.82
31/03/2014	D00177	Be Yam Eulogio	150.00		948,891.82
31/03/2014	D00177	Uc Mukul Rosa Alicia	200.00		949,091.82
31/03/2014	D00177	Coox y Euan Josefina	100.00		949,191.82
31/03/2014	D00177	Tun Gutierrez Rosa Neidy	100.00		949,291.82
31/03/2014	D00177	Aldana y Dzib Guadalupe	100.00		949,391.82
31/03/2014	D00177	Haay Zapata Ma. Cristina	100.00		949,491.82
31/03/2014	D00177	May Magdalena	150.00		949,641.82
31/03/2014	D00177	Gonzalez Chulim Juanita	150.00		949,791.82
31/03/2014	D00177	Valle Tzec Ma. Petronila	150.00		949,941.82
31/03/2014	D00177	Diaz y Chan Juana	100.00		950,041.82
31/03/2014	D00177	Chi y Peraza Ma. Josefina	200.00		950,241.82
31/03/2014	D00177	Mukul May Reina	200.00		950,441.82
31/03/2014	D00177	Farfan Sandoval Ma. Isabel	150.00		950,591.82
31/03/2014	D00177	Chan Balam Ma. Margarita	150.00		950,741.82
31/03/2014	D00177	Galera y Euan Ana Rosa	100.00		950,841.82
31/03/2014	D00177	Duran y Santos Eligio	200.00		951,041.82
31/03/2014	D00195	Peralta Natalia de Jesus	150.00		951,191.82
31/03/2014	D00195	Torres y Sierra Ma. Etelvina	100.00		951,291.82
31/03/2014	D00195	Dzib Gonzalez Irma	200.00		951,491.82
31/03/2014	E00203	CH-270 -Peralta Pino Adriana Gpe.	460.00		951,951.82
31/03/2014	E00203	CH-270 -Chunab Gonzalez Jose Manuel	450.00		952,401.82
31/03/2014	E00203	CH-270 -Magaña Tax Reina Josefina	450.00		952,851.82
31/03/2014	E00203	CH-270 -Coox y Euan Maria Luisa	550.00		953,401.82
31/03/2014	E00203	CH-270 -Cooch Tzec Ma. Luisa	520.00		953,921.82
31/03/2014	E00203	CH-270 -Chuc Caamal Luis Antonio	480.00		954,401.82

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
31/03/2014	E00203	CH-270 -Gomez Solis Tomas Eduardo	570.00		954,971.82
31/03/2014	E00203	CH-270 -Be Navarrete Argelia	580.00		955,551.82
31/03/2014	E00203	CH-270 -Poot Diaz Ma. Adriana	500.00		956,051.82
31/03/2014	E00203	CH-270 -Santos y Castro Santiago	580.00		956,631.82
31/03/2014	E00203	CH-270 -Dzib Dzib Toribio	580.00		957,211.82
31/03/2014	E00203	CH-270 -Aldana Pech Ermilo	550.00		957,761.82
31/03/2014	E00203	CH-270 -Puc Gonzalez Irma Aracely	520.00		958,281.82
31/03/2014	E00203	CH-270 -Caamal Chi Daniel	500.00		958,781.82
31/03/2014	E00203	CH-270 -Canche Solis Delta Ma.	480.00		959,261.82
31/03/2014	E00203	CH-270 -Chi Estrella Diamili	540.00		959,801.82
31/03/2014	E00203	CH-270 -Tzakum Be Alba Florencia	550.00		960,351.82
31/03/2014	E00203	CH-270 -Seca Magaña Andres Avelino	480.00		960,831.82
31/03/2014	E00203	CH-270 -Gongora y Mex Margot	480.00		961,311.82
31/03/2014	E00203	CH-270 -Caamal Be Ma. Alberta	480.00		961,791.82
31/03/2014	E00203	CH-270 -Medina y Castro Luis Jorge	480.00		962,271.82
31/03/2014	E00203	CH-270 -Tzakum Uribe Irma Beatriz	470.00		962,741.82
31/03/2014	E00203	CH-270 -Gonzalez Tun Ma. de Jesus	490.00		963,231.82
31/03/2014	E00203	CH-270 -Ake Yam Aermeneterio	550.00		963,781.82
31/03/2014	E00203	CH-270 -Gonzalez Miam Linda Ma.	580.00		964,361.82
31/03/2014	E00203	CH-270 -Cervantes Cutz Luis Alfredo	520.00		964,881.82
31/03/2014	E00203	CH-270 -Perera Alcocer Paula	420.00		965,301.82
31/03/2014	E00203	CH-270 -Palomino Uicab Manuel Oscar	480.00		965,781.82
31/03/2014	E00203	CH-270 -Santamaria Perpetuo Socorro	450.00		966,231.82
31/03/2014	E00203	CH-270 -Dominguez Ek Martha Emilia	570.00		966,801.82
31/03/2014	E00203	CH-270 -Rodriguez Vazquez Willian	550.00		967,351.82
31/03/2014	E00203	CH-270 -Castillo Samos Raquel	420.00		967,771.82
31/03/2014	E00203	CH-270 -Vega Alejos Jose Carlos	550.00		968,321.82
31/03/2014	E00203	CH-270 -Sierra y Avila Enrique	400.00		968,721.82
31/03/2014	E00203	CH-270 -Ucan Dzul Yuliana Beatriz	450.00		969,171.82
31/03/2014	E00203	CH-270 -Avila Medina Ileany	480.00		969,651.82
31/03/2014	E00203	CH-270 -Balam Ake Landy	550.00		970,201.82
31/03/2014	E00203	CH-270 -Euan Ix Cecilia	550.00		970,751.82
31/03/2014	E00203	CH-270 -Pool Hau Claudia Lorena	550.00		971,301.82
31/03/2014	E00203	CH-270 -Chuc Dzib Efrain Alonso	420.00		971,721.82
31/03/2014	E00203	CH-270 -Flores Paria Berta Adolfin	420.00		972,141.82
31/03/2014	E00203	CH-270 -Ayuso Vera Carlos Gaspar	450.00		972,591.82
31/03/2014	E00203	CH-270 -Uc Coba Ma. de Lourdes	450.00		973,041.82
31/03/2014	E00203	CH-270 -Lopez y Couch Ma. del Carme	400.00		973,441.82
31/03/2014	E00203	CH-270 -May Rejon Adela Adriana	580.00		974,021.82
31/03/2014	E00203	CH-270 -Cortes Grijalva Alejandro	580.00		974,601.82
31/03/2014	E00203	CH-270 -Flores Koh Ma. Enelia Gpe.	500.00		975,101.82
31/03/2014	E00203	CH-270 -Canul y Chan Felipe	500.00		975,601.82
31/03/2014	E00203	CH-270 -Caamal y Briceño Laureano	420.00		976,021.82
31/03/2014	E00203	CH-270 -Cardenas Candido	450.00		976,471.82
31/03/2014	E00203	CH-270 -Ake Chable Rosa Inelda	450.00		976,921.82
31/03/2014	E00203	CH-270 -Contreras Cauich Jesus Balt	550.00		977,471.82

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31/03/2014	E00203	CH-270 -May Chan Arturo Alberto	560.00		978,031.82
31/03/2014	E00203	CH-270 -Pool Jimenez Ma. Elizabeth	580.00		978,611.82
31/03/2014	E00203	CH-270 -Mex y Ake Flores	450.00		979,061.82
31/03/2014	E00203	CH-270 -Uribe y Dzul Carmela	480.00		979,541.82
31/03/2014	E00203	CH-270 -Cob Pech Delta Argelia	410.00		979,951.82
31/03/2014	E00203	CH-270 -Peralta y Castillo Anastaci	470.00		980,421.82
31/03/2014	E00203	CH-270 -Carrillo Isabel Ma.	580.00		981,001.82
31/03/2014	E00203	CH-270 -Hau Euan Luisa	490.00		981,491.82
31/03/2014	E00203	CH-270 -Chan y Cach Adalberto	450.00		981,941.82
31/03/2014	E00203	CH-270 -Chuil Margarita	450.00		982,391.82
31/03/2014	E00203	CH-270 -Cob Pech Ma. Hilaria	550.00		982,941.82
31/03/2014	E00203	CH-270 -Pat Gonzalez Valentina	550.00		983,491.82
31/03/2014	E00203	CH-270 -May y Dzul Ma. Dominga	400.00		983,891.82
31/03/2014	E00203	CH-270 -Ek Pech Ma. Lucely	520.00		984,411.82
31/03/2014	E00203	CH-270 -Andrade Martin Adriana	420.00		984,831.82
31/03/2014	E00203	CH-270 -Cab Huh Ofelia	400.00		985,231.82
31/03/2014	E00203	CH-270 -Dzul Peralta Neyby	580.00		985,811.82
31/03/2014	E00203	CH-270 -Ayala Lozano Ana Ma.	480.00		986,291.82
31/03/2014	E00203	CH-270 -Canche Chan Rocio Asuncion	500.00		986,791.82
31/03/2014	E00203	CH-270 -Vela Ma. Luciana	500.00		987,291.82
31/03/2014	E00203	CH-270 -Sosa Aldana Aida Ma.	500.00		987,791.82
31/03/2014	E00203	CH-270 -Estrella Aldana Manuel Jesu	500.00		988,291.82
31/03/2014	E00203	CH-270 -Arjona Be Rocio del Carmen	500.00		988,791.82
31/03/2014	E00203	CH-270 -Interian Chan Mariana de Je	400.00		989,191.82
31/03/2014	E00203	CH-270 -Jimenez Gutierrez Anel Oliv	400.00		989,591.82
31/03/2014	E00203	CH-270 -Sulub Cauich Ma. Patricia	580.00		990,171.82
31/03/2014	E00203	CH-270 -Magaña Gongora Ricardo	430.00		990,601.82
31/03/2014	E00203	CH-270 -Canto Manuela	490.00		991,091.82
31/03/2014	E00203	CH-270 -Peralta Natalia de Jesus	450.00		991,541.82
31/03/2014	E00203	CH-270 -Be Palmas Paula Marbella	550.00		992,091.82
31/03/2014	E00203	CH-270 -Caamal Vazquez Rusel Lucian	550.00		992,641.82
31/03/2014	E00203	CH-270 -Vela Sulu Jeiser Ismael	550.00		993,191.82
31/03/2014	E00203	CH-270 -Puch Cohuo Carmen del Rocio	470.00		993,661.82
31/03/2014	E00203	CH-270 -Noh Medina Lucia Esther	430.00		994,091.82
31/03/2014	E00203	CH-270 -Camara Canche Irma	480.00		994,571.82
31/03/2014	E00203	CH-270 -Euan Contreras Delfin	450.00		995,021.82
31/03/2014	E00203	CH-270 -Ku Mata Seleny Cecilia	520.00		995,541.82
31/03/2014	E00203	CH-270 -Uxul Balam Jorge Manuel	460.00		996,001.82
31/03/2014	E00203	CH-270 -Lucas Pablo Yolanda	490.00		996,491.82
31/03/2014	E00203	CH-270 -Chan Miguel	490.00		996,981.82
31/03/2014	E00203	CH-270 -Xicum Jimenez Jose Luis	480.00		997,461.82
31/03/2014	E00203	CH-270 -Colli Punab Neldi	550.00		998,011.82
31/03/2014	E00203	CH-270 -Tax Pinzon Lucia Gpe.	430.00		998,441.82
31/03/2014	E00203	CH-270 -Dzul Ek Saul Ezequiel	580.00		999,021.82
31/03/2014	E00203	CH-270 -Ek Tun Jose Adolfo	550.00		999,571.82
31/03/2014	E00203	CH-270 -Tun Camara Lidia	420.00		999,991.82

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
31/03/2014	E00203	CH-270 -Martin Pacheco Cesar Manuel	450.00		1,000,441.82
31/03/2014	E00203	CH-270 -Canul PEch Nelda del Socorr	550.00		1,000,991.82
31/03/2014	E00203	CH-270 -Juarez Lopez Landi	500.00		1,001,491.82
01/04/2014	D00239	Moo Sima Ma. Antonia	76.00		1,001,567.82
01/04/2014	D00239	Pech Marcelino	150.00		1,001,717.82
01/04/2014	D00239	Valle Tzek Rosa Ma.	100.00		1,001,817.82
01/04/2014	D00239	Espadas Ojeda Juana Vitaliana	150.00		1,001,967.82
01/04/2014	D00239	Chim Avila Landy Ma.	150.00		1,002,117.82
01/04/2014	D00239	Chan Ma. Rosalia	100.00		1,002,217.82
01/04/2014	D00239	Hau Balam Ma. Amelia	200.00		1,002,417.82
01/04/2014	D00239	Ek Tun Jose Adolfo	150.00		1,002,567.82
01/04/2014	D00239	Chan Cach Ma. Jesus	200.00		1,002,767.82
01/04/2014	D00239	Cocom Colli Silvia Beatriz	80.00		1,002,847.82
01/04/2014	D00239	Yuit Vazquez Loida Noemy	100.00		1,002,947.82
01/04/2014	D00239	Ortiz Segura Jose	200.00		1,003,147.82
01/04/2014	D00263	Sandoval Ek Alberto	278.00		1,003,425.82
01/04/2014	D00263	Euan Canche Carlos Samuel	150.00		1,003,575.82
02/04/2014	D00240	Pech Ojeda Carmen del Socorro	342.00		1,003,917.82
02/04/2014	D00240	Geronimo Pech Rosa Ma.	400.00		1,004,317.82
02/04/2014	D00240	Santos Camas Norma Lorena	300.00		1,004,617.82
02/04/2014	D00240	Estrella Manrique Lucila	450.00		1,005,067.82
02/04/2014	D00240	Baas y Medina Ma. del Socorro	100.00		1,005,167.82
02/04/2014	D00240	Huchim Chan Jose Antonio	150.00		1,005,317.82
02/04/2014	D00240	May Salazar Cesar	150.00		1,005,467.82
02/04/2014	D00240	Pech Gongora Isidro	150.00		1,005,617.82
02/04/2014	D00240	Tax Castillo Luisa	80.00		1,005,697.82
02/04/2014	D00240	Gonzalez Chulin Juanita	200.00		1,005,897.82
02/04/2014	D00240	Colli Punab Miriam	150.00		1,006,047.82
02/04/2014	D00240	Samos Dzib Maria Gpe.	150.00		1,006,197.82
02/04/2014	D00240	Cob Ramirez Lizie Yazmin	420.00		1,006,617.82
02/04/2014	D00240	Piste Vela Norma Noemi	150.00		1,006,767.82
02/04/2014	D00264	Segura Noh Jorge Arturo	124.00		1,006,891.82
02/04/2014	D00264	Magaña Ma. Felipa	150.00		1,007,041.82
02/04/2014	D00264	Gutierrez Cocom Ma. Veronica	100.00		1,007,141.82
02/04/2014	D00264	Sosa Delgado Diana Alejandra	200.00		1,007,341.82
02/04/2014	D00264	Guerrero Gutierrez Nelda del Socorro	150.00		1,007,491.82
02/04/2014	D00264	Cob Panti Ma. Dalila	100.00		1,007,591.82
02/04/2014	D00264	Martin Armando	150.00		1,007,741.82
02/04/2014	D00264	Cauich Pech Ma. Sorayda	150.00		1,007,891.82
02/04/2014	D00264	Cetina Serralta Irene America	200.00		1,008,091.82
02/04/2014	D00264	Flores Gonzalez Lidia Gpe.	80.00		1,008,171.82
02/04/2014	D00264	Hau y Cetina Miguel	150.00		1,008,321.82
03/04/2014	D00241	Dzib Yam Manuel Jesus	500.00		1,008,821.82
03/04/2014	D00241	Ek y Tzun Domitila	400.00		1,009,221.82
03/04/2014	D00241	Ake Tzakum Pedro	400.00		1,009,621.82
03/04/2014	D00241	Cetina Duarte Imelda	450.00		1,010,071.82

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03/04/2014	D00241	Cardeña Gongora Sandy Lucely	380.00		1,010,451.82
03/04/2014	D00241	Diaz Ucan Liliana	203.00		1,010,654.82
03/04/2014	D00241	Mena Puch Cecilia	380.00		1,011,034.82
03/04/2014	D00241	Apoyo con medicamentos	402.56		1,011,437.38
03/04/2014	D00241	Alejos Guerrero Marlen Jaqueline	150.00		1,011,587.38
03/04/2014	D00241	Guerrero y Acosta Delta Ma.	150.00		1,011,737.38
03/04/2014	D00241	Chan y Dzib Luis Fernando	150.00		1,011,887.38
03/04/2014	D00241	Chuil Varguez Carlos Roberto	200.00		1,012,087.38
03/04/2014	D00241	Dzib Cuxim Lucia	130.00		1,012,217.38
03/04/2014	D00241	Can Abnal Ma. Rosario	150.00		1,012,367.38
03/04/2014	D00265	Chan Dzib Elsa Maria	490.00		1,012,857.38
03/04/2014	D00265	Cabrera Abnal Ma. Rosalba	400.00		1,013,257.38
03/04/2014	D00265	Azcorra Camara Ma. Goretti	506.93		1,013,764.31
03/04/2014	D00265	Apoyo con gastos medicos	834.67		1,014,598.98
03/04/2014	D00265	Blanco Emilia	150.00		1,014,748.98
03/04/2014	D00265	Ake y Tun Ma. Teresa	150.00		1,014,898.98
03/04/2014	D00265	Puch Cohuo Carmen del Rocio	150.00		1,015,048.98
03/04/2014	D00265	Magaña Magaña Pedro Humberto	200.00		1,015,248.98
03/04/2014	D00265	Ramirez Navarrete Judith	150.00		1,015,398.98
03/04/2014	D00265	Ay Alba Rosa	100.00		1,015,498.98
04/04/2014	D00242	Chan Xiu Ma. de los Angeles	450.00		1,015,948.98
04/04/2014	D00242	Chan Pech Ma. Crecencia	350.00		1,016,298.98
04/04/2014	D00242	Alvarado Wenses	400.00		1,016,698.98
04/04/2014	D00242	Cruz Fuentes Rosa Patricia	200.00		1,016,898.98
04/04/2014	D00242	Be Pacheco Ma. Asuncion	250.00		1,017,148.98
04/04/2014	D00242	Canul Be Alma Beatriz	250.00		1,017,398.98
04/04/2014	D00242	Xiu Valdez Ma. Aurora	200.00		1,017,598.98
04/04/2014	D00242	Jimenez Euan Reina Victoria	300.00		1,017,898.98
04/04/2014	D00242	Chable Cocom Jose Renan	150.00		1,018,048.98
04/04/2014	D00242	Uribe y Be Ma. Romualda	150.00		1,018,198.98
04/04/2014	D00242	Cevantes Cherres Wilma	150.00		1,018,348.98
04/04/2014	D00242	Cuytun Tun Maria Gpe.	200.00		1,018,548.98
04/04/2014	D00242	Vela Hauriga Patricia Alejandra	200.00		1,018,748.98
04/04/2014	D00242	Pech Puch Maria Gpe.	80.00		1,018,828.98
04/04/2014	D00242	Ayala Chan Elda Concepcion	550.00		1,019,378.98
04/04/2014	D00242	Sosa Medina Antonia Isabel	200.00		1,019,578.98
04/04/2014	D00242	Naa y Cauich Luciano	150.00		1,019,728.98
04/04/2014	D00242	Huchin Sandoval Rigo Arcangel	150.00		1,019,878.98
04/04/2014	D00242	Madero Cach Eseron German	150.00		1,020,028.98
04/04/2014	D00266	May Rejon Adela Adriana	348.00		1,020,376.98
04/04/2014	D00266	Chuil Varguez Irene	300.00		1,020,676.98
05/04/2014	D00243	Mena Uc Maria Rita	315.00		1,020,991.98
05/04/2014	D00267	Balam Cutz Adda Maria	376.00		1,021,367.98
05/04/2014	D00267	May Florentina	100.00		1,021,467.98
05/04/2014	D00267	Solis Rosalia	50.00		1,021,517.98
07/04/2014	D00244	Moo Poot Andres Jesus	350.00		1,021,867.98

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07/04/2014	D00244	Tzakum Magaña Jose Fernando	450.00		1,022,317.98
07/04/2014	D00244	Diaz Ceballos Margarita	230.00		1,022,547.98
07/04/2014	D00244	Bah Moo Romualda	500.00		1,023,047.98
07/04/2014	D00244	Pech XooC Carolina	500.00		1,023,547.98
07/04/2014	D00244	Pech Chan Leydi	380.00		1,023,927.98
07/04/2014	D00244	Aldana Huchim Jose Asuncion	314.00		1,024,241.98
07/04/2014	D00244	Tax Castillo Fredy	315.00		1,024,556.98
07/04/2014	D00244	Pech y Caamal Ofelia	100.00		1,024,656.98
07/04/2014	D00244	Alejos Tun Hernan	140.00		1,024,796.98
07/04/2014	D00244	Haay Zapata Ma. Cristina	100.00		1,024,896.98
07/04/2014	D00244	Castro y Vela Rosa Elena	150.00		1,025,046.98
07/04/2014	D00244	Dzul Be Ma. Teresa	150.00		1,025,196.98
07/04/2014	D00244	Can Mojon Ma. Isabel	400.00		1,025,596.98
07/04/2014	D00268	Yam Uc Romualdo	250.00		1,025,846.98
07/04/2014	D00268	Chable Canul Ma. Hermelinda	257.00		1,026,103.98
07/04/2014	D00268	Tzakum Novelo Reyna	815.00		1,026,918.98
07/04/2014	D00268	Dominguez Pech Rita	300.00		1,027,218.98
07/04/2014	D00268	Colli Mex Ma. Beatriz	200.00		1,027,418.98
07/04/2014	D00268	Be Yam Eulogio	150.00		1,027,568.98
07/04/2014	D00268	Toloz Alvarado Jaime	150.00		1,027,718.98
07/04/2014	D00268	Galera y Euan Ana Rosa	100.00		1,027,818.98
08/04/2014	D00245	Peralta y Chi Ma. Rosario	348.00		1,028,166.98
08/04/2014	D00245	Segura Gonzalez Linda	340.00		1,028,506.98
08/04/2014	D00245	Garma y Burgos Noemi	380.00		1,028,886.98
08/04/2014	D00245	Torres Gonzalez Adda	400.00		1,029,286.98
08/04/2014	D00245	Escamilla Ma. Dolores	350.00		1,029,636.98
08/04/2014	D00245	Pech Marcelino	150.00		1,029,786.98
08/04/2014	D00245	Baas y Medina Ma. del Socorro	100.00		1,029,886.98
08/04/2014	D00245	Huchim Chan Jose Antonio	150.00		1,030,036.98
08/04/2014	D00245	Hernandez Cel Leysi	150.00		1,030,186.98
08/04/2014	D00245	Dzib Diaz Liliana	250.00		1,030,436.98
08/04/2014	D00245	Escamilla Puch Amalia	250.00		1,030,686.98
08/04/2014	D00245	Euan Canche Carlos Samuel	150.00		1,030,836.98
08/04/2014	D00245	Chan Ma. Rosalia	100.00		1,030,936.98
08/04/2014	D00245	Espadas Pjeda Juana	150.00		1,031,086.98
08/04/2014	D00245	Chim Avila Landy	150.00		1,031,236.98
08/04/2014	D00245	Lopez Aban Marlene	150.00		1,031,386.98
08/04/2014	D00269	Pech y Pino Ma. Ermilda	300.00		1,031,686.98
08/04/2014	D00269	Gongora Canto Ana Ma.	240.00		1,031,926.98
09/04/2014	D00246	Garma May Dulce Ma.	440.00		1,032,366.98
09/04/2014	D00246	Ake Poot Martha Ma.	200.00		1,032,566.98
09/04/2014	D00246	Cocom Colli Silvia Beatriz	200.00		1,032,766.98
09/04/2014	D00246	Hau y Cetina Miguel	150.00		1,032,916.98
09/04/2014	D00246	Tzum chan Ma. Tomasa	350.00		1,033,266.98
09/04/2014	D00246	De la Cruz Martin Mildred	150.00		1,033,416.98
09/04/2014	D00246	Guerrero Gutierrez Nelda	150.00		1,033,566.98

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
09/04/2014	D00246	Blanco Emilia	150.00		1,033,716.98
09/04/2014	D00246	Caamal Sabido Ma. Marlene	100.00		1,033,816.98
09/04/2014	D00246	Lucas Pablo Yolanda	150.00		1,033,966.98
09/04/2014	D00246	Blanco y Canul Ma. Jesus	80.00		1,034,046.98
09/04/2014	D00246	Dzib Gongora Leydi	200.00		1,034,246.98
09/04/2014	D00246	Sansores Mojon Luis Eulogio	160.00		1,034,406.98
09/04/2014	D00270	Can Abanl Ma. Rosario	170.00		1,034,576.98
10/04/2014	D00247	Quijano Ruben	270.00		1,034,846.98
10/04/2014	D00247	Arcobedo Medina Boris Rafael	550.00		1,035,396.98
10/04/2014	D00247	Apoyo a iglesia	700.00		1,036,096.98
10/04/2014	D00247	Piste Vela Norma Noemi	150.00		1,036,246.98
10/04/2014	D00247	Chulim Segura Virginia	100.00		1,036,346.98
10/04/2014	D00247	Yeh Euan Fco. Javier	160.00		1,036,506.98
10/04/2014	D00247	Dominguez Caamal Roger	150.00		1,036,656.98
10/04/2014	D00247	Uicab Chan Ma. Antonia	100.00		1,036,756.98
10/04/2014	D00247	Hau Euan Luisa	150.00		1,036,906.98
10/04/2014	D00247	Peralta Rivero Luis	250.00		1,037,156.98
10/04/2014	D00247	Ek Icte Rubi Esther	100.00		1,037,256.98
10/04/2014	D00271	Ake y Tun Ma. Teresa	150.00		1,037,406.98
10/04/2014	D00271	Ay Alba Rosa	100.00		1,037,506.98
10/04/2014	D00271	Uc Mukul Teresa de Jesus	100.00		1,037,606.98
10/04/2014	D00271	Alejos Guerrero Marlen Jaqueline	150.00		1,037,756.98
10/04/2014	D00271	Caamal y Ayala Ma. Juana	80.00		1,037,836.98
10/04/2014	D00271	Magaña Uicab Ma. Socorro	80.00		1,037,916.98
10/04/2014	D00271	Chan Uicab Ana Maria	100.00		1,038,016.98
10/04/2014	D00271	Canul Be Gabriela Carolina	150.00		1,038,166.98
10/04/2014	D00271	Canul Be Josue Ismael	150.00		1,038,316.98
10/04/2014	D00271	Huchim Sandoval Rigo Arcangel	150.00		1,038,466.98
10/04/2014	D00271	Puc y Gil Delio	80.00		1,038,546.98
10/04/2014	E00240	CH-286 -Dzib Chim Miriam del Carmen	400.00		1,038,946.98
10/04/2014	E00240	CH-286 -Magaña May Ligia Veronica	550.00		1,039,496.98
10/04/2014	E00240	CH-286 -Najera Chable Victoria	420.00		1,039,916.98
10/04/2014	E00240	CH-286 -Uicab Uicab Margarita	550.00		1,040,466.98
10/04/2014	E00240	CH-286 -Huchim Burgos Wilfrido	400.00		1,040,866.98
10/04/2014	E00240	CH-286 -Hernandez Teresa de Jesus	450.00		1,041,316.98
10/04/2014	E00240	CH-286 -Uicab Segura Carmela	480.00		1,041,796.98
10/04/2014	E00240	CH-286 -Uicab Uicab Angelica	550.00		1,042,346.98
10/04/2014	E00240	CH-286 -Gonzalez Miam Linda Ma.	550.00		1,042,896.98
10/04/2014	E00240	CH-286 -Tzun Tzun Nelmi de Jesus	550.00		1,043,446.98
10/04/2014	E00240	CH-286 -Tzun Chan Ma. Esther	420.00		1,043,866.98
10/04/2014	E00240	CH-286 -Angulo Tun Emma Antonia	420.00		1,044,286.98
10/04/2014	E00240	CH-286 -Chan Santos Pedro	450.00		1,044,736.98
10/04/2014	E00240	CH-286 -Uicab Adda Ma.	450.00		1,045,186.98
10/04/2014	E00240	CH-286 -Santos Solis Marisela	400.00		1,045,586.98
10/04/2014	E00240	CH-286 -Magaña Magaña Wilian Edilbe	580.00		1,046,166.98
10/04/2014	E00240	CH-286 -Cocom Colli Silvia Beatriz	580.00		1,046,746.98

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/04/2014	E00240	CH-286 -Santamaria Perpetuo Socorro	500.00		1,047,246.98
10/04/2014	E00240	CH-286 -Cach Juarez Magaly	500.00		1,047,746.98
10/04/2014	E00240	CH-286 -Albormoz Diaz Jose	420.00		1,048,166.98
10/04/2014	E00240	CH-286 -Cardenas Sima Ligia	450.00		1,048,616.98
10/04/2014	E00240	CH-286 -Carrillo Panti Eustaquio	450.00		1,049,066.98
10/04/2014	E00240	CH-286 -Cocom Chable Teresita	550.00		1,049,616.98
10/04/2014	E00240	CH-286 -Hernandez Canche Elmer Rodo	560.00		1,050,176.98
10/04/2014	E00240	CH-286 -Fernandez Caamal Marobel	580.00		1,050,756.98
10/04/2014	E00240	CH-286 -Ku Mata Seleny Cecilia	450.00		1,051,206.98
10/04/2014	E00240	CH-286 -Pacheco Sanchez Jose Rosend	480.00		1,051,686.98
10/04/2014	E00240	CH-286 -Caamal Sabido Maria Marlene	410.00		1,052,096.98
10/04/2014	E00240	CH-286 -Avila Tun Ma. Celina	470.00		1,052,566.98
10/04/2014	E00240	CH-286 -Acosta Ramirez Ma. Eloisa	580.00		1,053,146.98
10/04/2014	E00240	CH-286 -Moreno Santana Socorro	490.00		1,053,636.98
10/04/2014	E00240	CH-286 -Tolosa Alvarado Jaime	450.00		1,054,086.98
10/04/2014	E00240	CH-286 -Huchim Sandoval Rigo	450.00		1,054,536.98
10/04/2014	E00240	CH-286 -Samos Dzib Maria Gpe.	550.00		1,055,086.98
10/04/2014	E00240	CH-286 -Avila Cauich Wilfrido	550.00		1,055,636.98
10/04/2014	E00240	CH-286 -Farfan Sandoval Ma. Isabel	400.00		1,056,036.98
10/04/2014	E00240	CH-286 -Peralta Medina Ma. Carlota	520.00		1,056,556.98
10/04/2014	E00240	CH-286 -Puc y Gil Delio	420.00		1,056,976.98
10/04/2014	E00240	CH-286 -Madrigal Perez Yadira	400.00		1,057,376.98
10/04/2014	E00240	CH-286 -Peraza Chan Hector	580.00		1,057,956.98
10/04/2014	E00240	CH-286 -Pech Ojeda Carmen del Socor	480.00		1,058,436.98
10/04/2014	E00240	CH-286 -Solis Castillo Ma. del Soco	500.00		1,058,936.98
10/04/2014	E00240	CH-286 -Diaz Ucan Ma. del Rosario	500.00		1,059,436.98
10/04/2014	E00240	CH-286 -Ek Antonio	500.00		1,059,936.98
10/04/2014	E00240	CH-286 -Chan Miguel	500.00		1,060,436.98
10/04/2014	E00240	CH-286 -Puch Cohuo Carmen del Rocio	500.00		1,060,936.98
10/04/2014	E00240	CH-286 -Tut Uicab Cristina Maribel	400.00		1,061,336.98
10/04/2014	E00240	CH-286 -Guerrero y Acosta Elsa Noem	400.00		1,061,736.98
10/04/2014	E00240	CH-286 -Loeza Gutierrez Orlando Mig	580.00		1,062,316.98
10/04/2014	E00240	CH-286 -Dzib Cuxim Eleazar	470.00		1,062,786.98
10/04/2014	E00240	CH-286 -Loeza Pacheco Luis Hermelin	490.00		1,063,276.98
10/04/2014	E00240	CH-286 -Mena Romualdo	450.00		1,063,726.98
10/04/2014	E00240	CH-286 -Uc Uxul Dorca Salome	550.00		1,064,276.98
10/04/2014	E00240	CH-286 -Ek Ilany Maria	550.00		1,064,826.98
10/04/2014	E00240	CH-286 -Ku Ek Lucely de Gpe.	550.00		1,065,376.98
10/04/2014	E00240	CH-286 -Alvares Naal Ignacio	430.00		1,065,806.98
10/04/2014	E00240	CH-286 -Serralta Gonzalez	430.00		1,066,236.98
10/04/2014	E00240	CH-286 -May Florentina	480.00		1,066,716.98
10/04/2014	E00240	CH-286 -Chan Uicab Miguel Cesar	450.00		1,067,166.98
10/04/2014	E00240	CH-286 -Torres Vela Rossana	520.00		1,067,686.98
10/04/2014	E00240	CH-286 -Pacheco Santamaria Elsy	460.00		1,068,146.98
10/04/2014	E00240	CH-286 -Uribe y Be Ma. Romualda	490.00		1,068,636.98
10/04/2014	E00240	CH-286 -Escamilla Maria Dolores	490.00		1,069,126.98

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/04/2014	E00240	CH-286 -Pacheco Ma. Asuncion	480.00		1,069,606.98
10/04/2014	E00240	CH-286 -Gongora Ku Rita Gpe.	550.00		1,070,156.98
10/04/2014	E00240	CH-286 -Guerrero Gutierrez Nelda	430.00		1,070,586.98
10/04/2014	E00240	CH-286 -Gutierrez y Vazquez Blanca	580.00		1,071,166.98
10/04/2014	E00240	CH-286 -Tax y Peralta Enrique	550.00		1,071,716.98
10/04/2014	E00240	CH-286 -Valencia Peralta Ana del So	420.00		1,072,136.98
10/04/2014	E00240	CH-286 -Koh y Poot Guadalupe	450.00		1,072,586.98
10/04/2014	E00240	CH-286 -Castro Rodriguez Ma. Luisa	550.00		1,073,136.98
10/04/2014	E00240	CH-286 -Can Cauich Blanca Roxana	500.00		1,073,636.98
10/04/2014	E00240	CH-286 -Cardenas Candido	500.00		1,074,136.98
10/04/2014	E00240	CH-286 -Mata Vazquez Elmer	400.00		1,074,536.98
10/04/2014	E00240	CH-286 -Ake y Tun Ma. Teresa	550.00		1,075,086.98
10/04/2014	E00240	CH-286 -Varguez Valencia Karla	410.00		1,075,496.98
10/04/2014	E00240	CH-286 -Pech y Pino Ma. Ermilda	480.00		1,075,976.98
10/04/2014	E00240	CH-286 -Gonzalez Celis Geovani	550.00		1,076,526.98
10/04/2014	E00240	CH-286 -Galera y Euan Ana Rosa	500.00		1,077,026.98
10/04/2014	E00240	CH-286 -Chan Balam Ma. Margarita	450.00		1,077,476.98
10/04/2014	E00240	CH-286 -Coox y Euan Josefina	550.00		1,078,026.98
10/04/2014	E00240	CH-286 -May Magdalena	500.00		1,078,526.98
10/04/2014	E00240	CH-286 -Mukul Jimenez Ma. Mireya	500.00		1,079,026.98
10/04/2014	E00240	CH-286 -Varguez y Dominguez Luis Fe	450.00		1,079,476.98
10/04/2014	E00240	CH-286 -Moo Tun Ma. Argelia	410.00		1,079,886.98
10/04/2014	E00240	CH-286 -Chuc Ix Mirza del Socorro	490.00		1,080,376.98
10/04/2014	E00240	CH-286 -Mukul May Reyna Socorro	480.00		1,080,856.98
10/04/2014	E00240	CH-286 -Bonilla Itza Sarita	450.00		1,081,306.98
10/04/2014	E00240	CH-286 -Valle Moo Jose Daniel	550.00		1,081,856.98
10/04/2014	E00240	CH-286 -Sierra Esquivel Dulce Ma.	550.00		1,082,406.98
10/04/2014	E00240	CH-286 -Cab y Chan Gloria Ma.	480.00		1,082,886.98
10/04/2014	E00240	CH-286 -Chi Pacheco Ma. Pastora	550.00		1,083,436.98
10/04/2014	E00240	CH-286 -Chim Avila Landy Ma.	400.00		1,083,836.98
10/04/2014	E00240	CH-286 -Valle Tzec Ma. Petronila	550.00		1,084,386.98
10/04/2014	E00240	CH-286 -Chan Cach Ma. Jesus	400.00		1,084,786.98
10/04/2014	E00240	CH-286 -Magaña Magaña Pedro Humbert	500.00		1,085,286.98
10/04/2014	E00240	CH-286 -Chab Segura Luis Alberto	480.00		1,085,766.98
10/04/2014	E00240	CH-286 -Puc Paralta Cecilia	450.00		1,086,216.98
10/04/2014	E00240	CH-286 -Guerrero y Acosta Delta Ma.	450.00		1,086,666.98
10/04/2014	E00240	CH-286 -Puch Gonzalez Carlos	400.00		1,087,066.98
10/04/2014	E00240	CH-286 -Chuil Varguez Irene	550.00		1,087,616.98
10/04/2014	E00240	CH-286 -Espinosa Pech Martha Letici	420.00		1,088,036.98
10/04/2014	E00240	CH-286 -Alejos Guerrero Marlen Jaqu	510.00		1,088,546.98
11/04/2014	D00248	Ek Pech Ma. Lucely	100.00		1,088,646.98
11/04/2014	D00248	Cruz Fuentes Rosa Patricia	200.00		1,088,846.98
11/04/2014	D00248	Tello Cab Wendy	218.00		1,089,064.98
11/04/2014	D00248	Cuytun Tun Maria Gpe.	200.00		1,089,264.98
11/04/2014	D00272	Nic Gutierrez Ma. Rosalia	64.00		1,089,328.98
11/04/2014	D00272	Chable Cocon Jose Renan	150.00		1,089,478.98

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/04/2014	D00272	Uribe y Be Ma. Romualda	150.00		1,089,628.98
11/04/2014	D00272	Naa y Cauich Luciano	150.00		1,089,778.98
11/04/2014	D00272	Alejos Tun Herman Alberto	150.00		1,089,928.98
12/04/2014	D00249	May Cuytun Celia Fatima	300.00		1,090,228.98
12/04/2014	D00249	Novelo Duran Ma. Betty	354.00		1,090,582.98
12/04/2014	D00249	Caamal Lucila	600.00		1,091,182.98
12/04/2014	D00249	Poot Aldana Manuela	380.00		1,091,562.98
12/04/2014	D00273	Puch Cohuo Carmen del Rocio	150.00		1,091,712.98
12/04/2014	D00273	Paredes Ake Nidia Morelia	98.00		1,091,810.98
12/04/2014	D00273	Loeza Gutierrez Orlando Miguel	150.00		1,091,960.98
14/04/2014	D00250	Chan Colli Francisca Australia	198.00		1,092,158.98
14/04/2014	D00250	Caceres Medina Manuel Jesus	400.00		1,092,558.98
14/04/2014	D00250	Apoyo con medicamentos	294.80		1,092,853.78
14/04/2014	D00250	Apoyo con medicamentos	602.06		1,093,455.84
14/04/2014	D00250	Sandoval Ruiz Deysi del Carmen	250.00		1,093,705.84
14/04/2014	D00250	Can Mojon Heidi	150.00		1,093,855.84
14/04/2014	D00250	Be Yam Eulogio	150.00		1,094,005.84
14/04/2014	D00250	Valle Tzec Ma. Petronila	150.00		1,094,155.84
14/04/2014	D00250	Galera y Euan Ana Rosa	100.00		1,094,255.84
14/04/2014	D00250	Tolozza Alvarado Jaime	150.00		1,094,405.84
14/04/2014	D00250	Solis Rosalia	50.00		1,094,455.84
14/04/2014	D00250	Ix Itza Flory	200.00		1,094,655.84
14/04/2014	D00250	Mendez Puch Patricia	200.00		1,094,855.84
14/04/2014	D00250	Peralta Medina Ma. Concepcion	150.00		1,095,005.84
14/04/2014	D00250	Flores Ortiz Cynthia	200.00		1,095,205.84
14/04/2014	D00250	Gutierrez Valdez Rosa Ma.	80.00		1,095,285.84
14/04/2014	D00250	Chim Avila Landy	150.00		1,095,435.84
14/04/2014	D00250	May Magdalena	150.00		1,095,585.84
14/04/2014	D00250	Gonzalez Chulin Juanita	150.00		1,095,735.84
14/04/2014	D00250	Baas y Medina Ma. del Socorro	100.00		1,095,835.84
14/04/2014	D00250	Can cauich Bianca	150.00		1,095,985.84
14/04/2014	D00250	Huchim Chan Jose Antonio	150.00		1,096,135.84
14/04/2014	D00250	Varguez y Dominguez Luis	200.00		1,096,335.84
14/04/2014	D00250	Chulim Segura Virginia Gpe.	200.00		1,096,535.84
14/04/2014	D00250	Dzib Gonzalez Irma Aracely	200.00		1,096,735.84
14/04/2014	D00250	Hau y Balam Ma. Amelia	200.00		1,096,935.84
14/04/2014	D00274	Quijano Tziu Ma. Dolores	400.00		1,097,335.84
14/04/2014	D00274	Balam Alfredo	440.00		1,097,775.84
14/04/2014	D00274	Haay Zapata Ma. Cristina	100.00		1,097,875.84
14/04/2014	E00247	CH-293 -Apoyos con laminas CH-293	104,400.00		1,202,275.84
15/04/2014	D00251	Sandoval Ruben Antonio	315.00		1,202,590.84
15/04/2014	D00251	Diaz y Chan Juana Ma.	100.00		1,202,690.84
15/04/2014	D00251	Duran y Santos Eligio	200.00		1,202,890.84
15/04/2014	D00251	Espadas Ojeda Juana Vitaliana	150.00		1,203,040.84
15/04/2014	D00251	Aldana y Dzib Guadalupe	100.00		1,203,140.84
15/04/2014	D00251	Euan Contreras Delfin	150.00		1,203,290.84

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/04/2014	D00251	Valle Tzec Rosa Ma.	104.00		1,203,394.84
15/04/2014	D00251	Canto Uicab Laura	100.00		1,203,494.84
15/04/2014	D00251	Uc Mukul Rosa Alicia	200.00		1,203,694.84
15/04/2014	D00251	Mukul May Reina	200.00		1,203,894.84
15/04/2014	D00251	Torres y Sierra Ma. Etelvina	100.00		1,203,994.84
15/04/2014	D00251	Coox y Euan Josefina	100.00		1,204,094.84
15/04/2014	D00251	Samos Dzib Maria Gpe.	150.00		1,204,244.84
15/04/2014	D00275	Farfan Sandoval Ma. Isabel	185.00		1,204,429.84
15/04/2014	D00275	Sierra Esquivel Dulce Maria	200.00		1,204,629.84
15/04/2014	D00275	Orozco Escamilla Oscar	250.00		1,204,879.84
15/04/2014	D00275	Pech Marcelino	150.00		1,205,029.84
15/04/2014	D00275	Chi y Peraza Ma. Josefina	200.00		1,205,229.84
15/04/2014	D00275	Chan Balam Ma. Margarita	150.00		1,205,379.84
15/04/2014	D00275	Peralta Natalia de Jesus	150.00		1,205,529.84
15/04/2014	D00287	Dzib Chim Miriam del Carmen	400.00		1,205,929.84
15/04/2014	D00287	Magaña May Ligia Veronica	550.00		1,206,479.84
15/04/2014	D00287	Najera Chable Victoria Eufemia	420.00		1,206,899.84
15/04/2014	D00287	Huchim Burgos Wilfrido Jesus	400.00		1,207,299.84
15/04/2014	D00287	Sosaya Marias Asuncion	180.00		1,207,479.84
15/04/2014	D00287	Contreras y Espejo Roman	140.00		1,207,619.84
15/04/2014	D00287	Abnal Martin Enny del Rosario	150.00		1,207,769.84
15/04/2014	D00287	Yeh Tuz Anabella	150.00		1,207,919.84
15/04/2014	D00287	Dzul y Chi Ma Modesta	180.00		1,208,099.84
15/04/2014	D00287	Avila Medina Ileany Delfina	200.00		1,208,299.84
15/04/2014	D00287	Balam Ake Landy Esther	200.00		1,208,499.84
15/04/2014	D00287	Euan Ix Cecilia	240.00		1,208,739.84
15/04/2014	D00287	Pool hau Claudia Lorena	280.00		1,209,019.84
15/04/2014	D00287	Chuc Dzib Efrain Alonso	200.00		1,209,219.84
15/04/2014	D00287	Flores Parra Berta Adolfin	250.00		1,209,469.84
15/04/2014	D00287	Ayuso Vera Carlos Gaspar	250.00		1,209,719.84
15/04/2014	D00287	May Rejon Adela Adriana	300.00		1,210,019.84
15/04/2014	D00287	Cortez Grijalva Alejandro	300.00		1,210,319.84
15/04/2014	D00287	May Chan Arturo Alberto	300.00		1,210,619.84
15/04/2014	D00287	Pool Jimenez Ma Elizabeth	150.00		1,210,769.84
15/04/2014	D00287	Mex y Ake Flora	280.00		1,211,049.84
15/04/2014	D00287	Uribe y Dzul Carmela	200.00		1,211,249.84
15/04/2014	D00287	Cob Pech Delta Argelia	250.00		1,211,499.84
15/04/2014	D00287	Peralta Castillo Anastacia	170.00		1,211,669.84
15/04/2014	D00287	Carrillo Isabel Maria	200.00		1,211,869.84
15/04/2014	D00287	Hau Euan Luisa Esther	200.00		1,212,069.84
15/04/2014	D00287	Chan y Cach Adalberto	150.00		1,212,219.84
15/04/2014	D00287	Chuil Margarita	190.00		1,212,409.84
15/04/2014	D00287	Cob Pech Maria Hilaria	190.00		1,212,599.84
15/04/2014	D00287	Pat Gonzalez Valentina	160.00		1,212,759.84
15/04/2014	D00287	May Dzul Maria Dominga	170.00		1,212,929.84
15/04/2014	D00287	Peralta Pino Adriana Guadalupe	250.00		1,213,179.84

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/04/2014	D00287	Magaña Tax Reina Maria	200.00		1,213,379.84
15/04/2014	D00287	Couoh Tzec Ma Luisa	170.00		1,213,549.84
15/04/2014	D00287	Chuc Caamal Luis Antonio	300.00		1,213,849.84
15/04/2014	D00287	Gomez Solis Tomas Eduardo	300.00		1,214,149.84
15/04/2014	D00287	Poot Diaz Maria Adriana	150.00		1,214,299.84
15/04/2014	D00287	Be Navarrete Argelia	300.00		1,214,599.84
15/04/2014	D00287	Santos y Castro Santiago	250.00		1,214,849.84
15/04/2014	D00287	Dzib Dzib Toribio	180.00		1,215,029.84
15/04/2014	D00287	Puc Gonzalez Irma Aracely	180.00		1,215,209.84
15/04/2014	D00287	Caamal Chi Daniel	180.00		1,215,389.84
15/04/2014	D00287	Flores Koh Maria Enelia gpe	180.00		1,215,569.84
15/04/2014	D00287	Canul y Chan Felipe	140.00		1,215,709.84
15/04/2014	D00287	Caamal Briceño Laureano	150.00		1,215,859.84
15/04/2014	D00287	Cetina Pool Lucio Eusebio	150.00		1,216,009.84
15/04/2014	D00287	Espejo Figueroa Nely Concepcion	180.00		1,216,189.84
15/04/2014	D00287	Chan Rosel Maria Lidia	200.00		1,216,389.84
15/04/2014	D00287	Cetina Garcia Juan Gualberto	200.00		1,216,589.84
15/04/2014	D00287	Aldana Caamal Gpe del Socorro	240.00		1,216,829.84
15/04/2014	D00287	Serrano y Mena Irma	280.00		1,217,109.84
15/04/2014	D00287	Santamaria Elsi Yolanda	200.00		1,217,309.84
15/04/2014	D00287	Rojas Moo Elianora del Carmen	250.00		1,217,559.84
15/04/2014	D00287	Be Tzakum Gloria Ma	250.00		1,217,809.84
15/04/2014	D00287	Garma Burgos Hilda Virginia	300.00		1,218,109.84
15/04/2014	D00287	May Gonzalez Elda Ma	300.00		1,218,409.84
15/04/2014	D00287	Tuz y Tun Ermilo	300.00		1,218,709.84
15/04/2014	D00287	Gongora Ku Cesar Alberto	150.00		1,218,859.84
15/04/2014	D00287	Chi Valle Geny Patricia	280.00		1,219,139.84
15/04/2014	D00287	Cal Chi Guillermo	200.00		1,219,339.84
15/04/2014	D00287	Lucio Escobar Hilda Ma	250.00		1,219,589.84
15/04/2014	D00287	Solis Sosa Jose Javier	170.00		1,219,759.84
15/04/2014	D00287	Cen Hoo Raquel	200.00		1,219,959.84
15/04/2014	D00287	Estrella Irma Betty	200.00		1,220,159.84
15/04/2014	D00287	Ek Nena Norma Marlene	150.00		1,220,309.84
15/04/2014	D00287	Cauich Nah Maria Magdalena	150.00		1,220,459.84
15/04/2014	D00287	Canul Mejia Rosa Elena	190.00		1,220,649.84
15/04/2014	D00287	Tut Uicab Cristina Maribel	160.00		1,220,809.84
15/04/2014	D00287	Guerrero y Acosta Elsa Noemi	270.00		1,221,079.84
15/04/2014	D00287	Canche Chan Rocio Asuncion	250.00		1,221,329.84
15/04/2014	D00287	Cob Chan Adelaida	200.00		1,221,529.84
15/04/2014	D00287	Burgos Gonzalez Floretina	170.00		1,221,699.84
15/04/2014	D00287	Alda Pech Ermilo	300.00		1,221,999.84
15/04/2014	D00287	Interian Chan Mariana de Jesus	300.00		1,222,299.84
15/04/2014	D00287	Hau Mena Lucy Marbella	150.00		1,222,449.84
15/04/2014	D00287	Carrillo Chi Martha Lorena	300.00		1,222,749.84
15/04/2014	D00287	Magaña Magaña Willian Edilberto	250.00		1,222,999.84
15/04/2014	D00287	Canche Solis Delta Maria	180.00		1,223,179.84

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/04/2014	D00287	Chi Estrella Diamili del Rosario	180.00		1,223,359.84
15/04/2014	D00287	Canto Manuela	180.00		1,223,539.84
15/04/2014	D00287	Alvaro Sanchez Julia	180.00		1,223,719.84
15/04/2014	D00287	Balam Chuc Guadalupe	140.00		1,223,859.84
15/04/2014	D00287	Hau Euan Teresa de Jesus	150.00		1,224,009.84
15/04/2014	D00287	Chay y Evia Ligia Dianela	100.00		1,224,109.84
15/04/2014	D00287	Uc Coba Ma de Lourdes	180.00		1,224,289.84
15/04/2014	D00287	Lopez Couch Ma del Carmen	200.00		1,224,489.84
15/04/2014	D00287	Jimenez Gutierrez Anel Olivia	200.00		1,224,689.84
15/04/2014	D00287	Sulub Cauich Ma Patricia	240.00		1,224,929.84
15/04/2014	D00287	Magaña Gongora Ricardo	280.00		1,225,209.84
15/04/2014	D00287	Be y Vela Nelly	200.00		1,225,409.84
15/04/2014	D00287	Pacheco Bolivar Florentina	250.00		1,225,659.84
15/04/2014	D00287	Pech Pech Pedro	250.00		1,225,909.84
15/04/2014	D00287	Ix Enelia	300.00		1,226,209.84
15/04/2014	D00287	Peralta Natalia de Jesus	300.00		1,226,509.84
15/04/2014	D00287	Bah Gonzalo	300.00		1,226,809.84
15/04/2014	D00287	Sosa Gutierrez Luis Felipe	150.00		1,226,959.84
15/04/2014	D00287	Novelo Cruz Maria Enelia	280.00		1,227,239.84
15/04/2014	D00287	Ake Chable Rosa Enelda	200.00		1,227,439.84
15/04/2014	D00287	Contreras Cauich Jesus Baltazar	250.00		1,227,689.84
15/04/2014	D00288	Pech Tziu Yolanda	200.00		1,227,889.84
15/04/2014	D00288	Puc Camara Luis Fernando	200.00		1,228,089.84
15/04/2014	D00288	Colli Punab Miriam Teresa	250.00		1,228,339.84
15/04/2014	D00288	Dzul Ix Norma de la Cruz	250.00		1,228,589.84
15/04/2014	D00288	Mukul y Tax Gualberto	300.00		1,228,889.84
15/04/2014	D00288	Chan Nah Nery Yolanda	300.00		1,229,189.84
15/04/2014	D00288	Perez Ortegon Lidia Gpe	300.00		1,229,489.84
15/04/2014	D00288	Rosado Balam Julia Rosalva	150.00		1,229,639.84
15/04/2014	D00288	Puc Camara Mario Antonio	280.00		1,229,919.84
15/04/2014	D00288	Segura Dzul raul Ernesto	250.00		1,230,169.84
15/04/2014	D00288	Gutierrez Sanchez Carlos	250.00		1,230,419.84
15/04/2014	D00288	Lucas Pablo Yolanda	150.00		1,230,569.84
15/04/2014	D00288	Noh Medina Lucia Esther	150.00		1,230,719.84
15/04/2014	D00288	Camara Canche Irma Rosalia	180.00		1,230,899.84
15/04/2014	D00288	Euan Contreras Delfin	200.00		1,231,099.84
15/04/2014	D00288	Uxul Balam Jorge Manuel	250.00		1,231,349.84
15/04/2014	D00288	Aguilar Cruz Grinci Berenilda	250.00		1,231,599.84
15/04/2014	D00288	Mata Cob Delta Maria	300.00		1,231,899.84
15/04/2014	D00288	Pacheco y gonzalez Arturo Hernan	300.00		1,232,199.84
15/04/2014	D00288	Dominguez y vazquez Eloisa	300.00		1,232,499.84
15/04/2014	D00288	Xicum Jimenez Jose Luis	150.00		1,232,649.84
15/04/2014	D00288	Colli Punab Neldi	280.00		1,232,929.84
15/04/2014	D00288	Seca Magaña Andres Avelino	250.00		1,233,179.84
15/04/2014	D00288	Gongora y Mex Margot	250.00		1,233,429.84
15/04/2014	D00288	Caamal Be Maria Alberta	150.00		1,233,579.84

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/04/2014	D00288	Medina y Castro Luis Jorge	150.00		1,233,729.84
15/04/2014	D00288	Tzakum Uribe Irma Beatriz	180.00		1,233,909.84
15/04/2014	D00288	Salazar Herrera Thelma del Socorro	150.00		1,234,059.84
15/04/2014	D00288	Cab Huh Ofelia	150.00		1,234,209.84
15/04/2014	D00288	Chuc lx Yesenia Yazmin	250.00		1,234,459.84
15/04/2014	D00288	Ortiz y Diaz Jose Arturo	250.00		1,234,709.84
15/04/2014	D00288	Loeza y Alonso Ermilo	300.00		1,235,009.84
15/04/2014	D00288	Castillo Cumi Elizabeth	170.00		1,235,179.84
15/04/2014	D00288	Sima y Tzab Elsa Ma	200.00		1,235,379.84
15/04/2014	D00288	Alejos y Gonzalez Isaías	200.00		1,235,579.84
15/04/2014	D00288	Beltran Aguilar Fidelberto	150.00		1,235,729.84
15/04/2014	D00288	Dzul Peralta Neyby Teresa	150.00		1,235,879.84
15/04/2014	D00288	Ayala Lozano Ana Maria	190.00		1,236,069.84
15/04/2014	D00288	Colli Mex Yolanda Margarita	160.00		1,236,229.84
15/04/2014	D00288	Tax Mojon Carmen	150.00		1,236,379.84
15/04/2014	D00288	Chim Chan Edith Marbella	150.00		1,236,529.84
15/04/2014	D00288	Mex Valdez Maria Cristina	250.00		1,236,779.84
15/04/2014	D00288	Peniche Castillo Patricia Carolina	250.00		1,237,029.84
15/04/2014	D00288	Uc Chan Cecilio	150.00		1,237,179.84
15/04/2014	D00288	Pech Tziu Eliazar	150.00		1,237,329.84
15/04/2014	D00288	Tax Pinzon Lucia Gpe	180.00		1,237,509.84
15/04/2014	D00288	Ayala Cauich Wilfrido Manuel	150.00		1,237,659.84
15/04/2014	D00288	Castillo Samos raquel Elizabeth	150.00		1,237,809.84
15/04/2014	D00288	Sierra y Avila Enrique Eduardo	250.00		1,238,059.84
15/04/2014	D00288	Ucan dzul Yuliana Beatriz	250.00		1,238,309.84
15/04/2014	D00288	Ek pech Maria Lucely	300.00		1,238,609.84
15/04/2014	D00288	Andrade Martin Adriana	170.00		1,238,779.84
15/04/2014	D00288	Dzul Ek Saul Ezequiel	200.00		1,238,979.84
15/04/2014	D00288	Ek Tun Jose Adolfo	200.00		1,239,179.84
15/04/2014	D00288	Tun Camara Lidia Leticia	150.00		1,239,329.84
15/04/2014	D00288	Martin Pacheco Cesar Manuel	150.00		1,239,479.84
15/04/2014	D00288	Canul Pech Nelda del Socorro	190.00		1,239,669.84
15/04/2014	D00288	Valle y Caamal Carmela	160.00		1,239,829.84
15/04/2014	D00288	Sosa Delgado Diana Adelaida	150.00		1,239,979.84
15/04/2014	D00288	Mena Uc Maria Rita	150.00		1,240,129.84
15/04/2014	D00288	Dominguez Caamal Roger Alfredo	190.00		1,240,319.84
15/04/2014	D00288	Guerrero y Acosta Rosa Elena	100.00		1,240,419.84
15/04/2014	D00288	Cante Cetz Loisa Eunice	100.00		1,240,519.84
15/04/2014	D00288	Chi Euan Humberto	250.00		1,240,769.84
15/04/2014	D00288	Gonzalez Tzun Maria Jesus	150.00		1,240,919.84
15/04/2014	D00288	Ake Yam Aermeneterio	150.00		1,241,069.84
15/04/2014	D00288	Be Palma Paula Marbella	100.00		1,241,169.84
15/04/2014	D00288	Gonzalez Mian Linda Maria	100.00		1,241,269.84
15/04/2014	D00288	Cervantes Cutz Luis Alfredo	100.00		1,241,369.84
15/04/2014	D00288	Perera Alcoser Paula Altigracia	250.00		1,241,619.84
15/04/2014	D00288	Palomino Uicab Manuel Oscar	250.00		1,241,869.84

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
15/04/2014	D00288	Dominguez Ek Marthia Emilia		300.00		1,242,169.84
15/04/2014	D00288	Rodriguez Vazquez William		170.00		1,242,339.84
15/04/2014	D00288	Martin Armando		200.00		1,242,539.84
15/04/2014	D00288	Piste Vela Norma Noemi		200.00		1,242,739.84
15/04/2014	D00288	Vega Alejos Carlos		150.00		1,242,889.84
15/04/2014	D00288	Hoil William Cesar		150.00		1,243,039.84
15/04/2014	D00288	Canul Castro Leticia		190.00		1,243,229.84
15/04/2014	D00288	Chan Eloisa		160.00		1,243,389.84
15/04/2014	D00288	Perez Rodriguez Ana Gabriela		270.00		1,243,659.84
15/04/2014	D00288	Ramirez ramirez Francisca		250.00		1,243,909.84
15/04/2014	D00288	Juarez Lopez Landi		200.00		1,244,109.84
15/04/2014	D00288	Tzakum Be Alba Florencia		170.00		1,244,279.84
15/04/2014	D00288	Cough Caamal Juanita Maria		300.00		1,244,579.84
15/04/2014	D00288	Cauich Cetina Maria		300.00		1,244,879.84
15/04/2014	D00288	Pacheco Camara Carmen del Socorro		150.00		1,245,029.84
15/04/2014	E00255	CH-301	-Ojeda y Ambrosio Aurelio	210.00		1,245,239.84
15/04/2014	E00255	CH-301	-Xicum Sosa Rosendo	400.00		1,245,639.84
15/04/2014	E00255	CH-301	-Alamilla Colli Yari Esperan	260.00		1,245,899.84
15/04/2014	E00255	CH-301	-Vela Ma. Luciana	450.00		1,246,349.84
15/04/2014	E00255	CH-301	-Canto y Cauich Alejandra	500.00		1,246,849.84
15/04/2014	E00255	CH-301	-Salazar Chi Ma. Luisa	380.00		1,247,229.84
15/04/2014	E00255	CH-301	-Acosta Reyes Marcelino	460.00		1,247,689.84
15/04/2014	E00255	CH-301	-Chan Uicab Ma. Virginia	370.00		1,248,059.84
15/04/2014	E00255	CH-301	-Pech Tzun Ma. Abdulia	420.00		1,248,479.84
15/04/2014	E00255	CH-301	-Ortiz Barrera Edgar	350.00		1,248,829.84
15/04/2014	E00255	CH-301	-Tun Itza Juana	380.00		1,249,209.84
15/04/2014	E00255	CH-301	-Tun Itza Elsa Isila	250.00		1,249,459.84
15/04/2014	E00255	CH-301	-Balam Tun Teresa	350.00		1,249,809.84
15/04/2014	E00255	CH-301	-Varguez Moo Jose Timoteo	280.00		1,250,089.84
15/04/2014	E00255	CH-301	-Chan Puch Wilberth Armando	450.00		1,250,539.84
15/04/2014	E00255	CH-301	-Ortiz Consuelo	400.00		1,250,939.84
15/04/2014	E00255	CH-301	-Chan y Cach Adalberto	380.00		1,251,319.84
15/04/2014	E00255	CH-301	-Rosado Moo Luis Alberto	400.00		1,251,719.84
15/04/2014	E00255	CH-301	-Duran Magaña Wilberth	300.00		1,252,019.84
15/04/2014	E00255	CH-301	-Hauriga Carmela	420.00		1,252,439.84
15/04/2014	E00255	CH-301	-Santamaria Antonio	226.00		1,252,665.84
15/04/2014	E00255	CH-301	-Ek y Yam Carmela	200.00		1,252,865.84
15/04/2014	E00255	CH-301	-Cuytun y Tax Pedro	300.00		1,253,165.84
15/04/2014	E00255	CH-301	-Gonzalez y Cach Manuela	460.00		1,253,625.84
15/04/2014	E00255	CH-301	-Uc Chan Cecilio	420.00		1,254,045.84
15/04/2014	E00255	CH-301	-Angulo Paredes Teresa Noemi	400.00		1,254,445.84
15/04/2014	E00255	CH-301	-España Avila Mildred Lucia	300.00		1,254,745.84
15/04/2014	E00255	CH-301	-Canto y Cauich Alejandra	360.00		1,255,105.84
15/04/2014	E00255	CH-301	-Euan Luisa	480.00		1,255,585.84
15/04/2014	E00255	CH-301	-Ucan Tzakum Sonia Mariela	350.00		1,255,935.84
15/04/2014	E00255	CH-301	-Novelo Teh Aida Ines	450.00		1,256,385.84

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/04/2014	E00255	CH-301 -Dominguez Martha Emilia	600.00		1,256,985.84
15/04/2014	E00255	CH-301 -Poot Uc Narciso	250.00		1,257,235.84
15/04/2014	E00255	CH-301 -Chable y Cetz Ma. Carmela	400.00		1,257,635.84
15/04/2014	E00255	CH-301 -Apoyo con medicamentos	501.04		1,258,136.88
15/04/2014	E00255	CH-301 -Apoyo con medicamentos	175.08		1,258,311.96
15/04/2014	E00255	CH-301 -Apoyo con medicamentos	90.00		1,258,401.96
15/04/2014	E00255	CH-301 -Apoyo con medicamentos	246.57		1,258,648.53
15/04/2014	E00255	CH-301 -Apoyo con gastos medicos	5,949.66		1,264,598.19
15/04/2014	E00255	CH-301 -Apoyo con medicamentos	170.40		1,264,768.59
15/04/2014	E00255	CH-301 -Apoyo con medicamentos	150.89		1,264,919.48
15/04/2014	E00255	CH-301 -Apoyo con medicamentos	85.20		1,265,004.68
16/04/2014	D00252	Itza Ucan Jose Alberto	208.00		1,265,212.68
16/04/2014	D00252	Uicab Ake Ma. Dolores	400.00		1,265,612.68
16/04/2014	D00252	Cab y Ake Abraham	260.00		1,265,872.68
16/04/2014	D00252	Magaña Ma. Felipa	150.00		1,266,022.68
16/04/2014	D00252	Be Pacheco Ma. Asuncion	200.00		1,266,222.68
16/04/2014	D00252	Martin Armando	150.00		1,266,372.68
16/04/2014	D00252	Flores Dorantes Ma. Ofelia	80.00		1,266,452.68
16/04/2014	D00252	Cauich Pech Ma. Sorayda	150.00		1,266,602.68
16/04/2014	D00252	Gonzalez Chulin Juanita	100.00		1,266,702.68
16/04/2014	D00252	Torres Canto Ma. Cecilia	300.00		1,267,002.68
16/04/2014	D00252	Chan Ma. Rosalia	100.00		1,267,102.68
16/04/2014	D00252	Can Abnal Ma. Rosario	150.00		1,267,252.68
16/04/2014	D00252	Piste Vela Norma Noemi	150.00		1,267,402.68
16/04/2014	D00276	Gonzalez Miam Linda Ma.	407.00		1,267,809.68
16/04/2014	D00276	Ortiz Consuelo	360.00		1,268,169.68
16/04/2014	D00276	Canul Be Alma Beatriz	200.00		1,268,369.68
16/04/2014	D00276	Apoyo con medicamentos	52.38		1,268,422.06
16/04/2014	D00276	Chuc Tun Bianca Lizzeth	100.00		1,268,522.06
16/04/2014	D00276	Hau y Cetina Miguel	150.00		1,268,672.06
16/04/2014	D00276	Chuc Maria Narcisa	80.00		1,268,752.06
16/04/2014	D00276	Colli Punab Neldi Asuncion	150.00		1,268,902.06
16/04/2014	D00276	Guerrero Gutierrez Nelda del Socorro	150.00		1,269,052.06
16/04/2014	D00276	Blanco Emilia	150.00		1,269,202.06
17/04/2014	D00253	Sima May Rosa Arminda	80.00		1,269,282.06
17/04/2014	D00253	puch Cohuo Carmen	150.00		1,269,432.06
17/04/2014	D00253	Ay Alba Rosa	100.00		1,269,532.06
17/04/2014	D00253	Tzakum Uribe Irma Beatriz	150.00		1,269,682.06
17/04/2014	D00253	Guerrero y Acosta Delta Ma.	150.00		1,269,832.06
17/04/2014	D00253	Alejos Guerrero Marlen Jaqueline	150.00		1,269,982.06
17/04/2014	D00277	Angulo Tun Emma Antonio	442.00		1,270,424.06
17/04/2014	D00277	Ake y Tun Ma. Teresa	150.00		1,270,574.06
17/04/2014	D00277	Cruz Fuentes Rosa Patricia	200.00		1,270,774.06
17/04/2014	D00277	Quetz Chan Rosario Marisela	80.00		1,270,854.06
17/04/2014	D00277	Chable Cocon Jose Renan	150.00		1,271,004.06
18/04/2014	D00289	Uitz Can Aquilina Benita	140.00		1,271,144.06

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FECHA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
	POLIZA	CONCEPTO DEL MOVIMIENTO			
18/04/2014	D00289	Palma May Alberto Bernabe	150.00		1,271,294.06
18/04/2014	D00289	Vela Maria Luciana	150.00		1,271,444.06
18/04/2014	D00289	Tun Gutierrez Deisy Rebeca	180.00		1,271,624.06
18/04/2014	D00289	Valle Tzek Rosa	200.00		1,271,824.06
18/04/2014	D00289	Alejos Lucia Beatriz	200.00		1,272,024.06
18/04/2014	D00289	Quijano Tziu Maria de Jesus	240.00		1,272,264.06
18/04/2014	D00289	Valdez Aldana Leydi del Pilar	280.00		1,272,544.06
18/04/2014	D00289	Cauich Estrella Rosa Amelia	200.00		1,272,744.06
18/04/2014	D00289	Tzec Cabrera Maria Marbella	250.00		1,272,994.06
18/04/2014	D00289	Flores Ortiz Cynthia Esmeralda	250.00		1,273,244.06
18/04/2014	D00289	Chi Chuc Rosalia	300.00		1,273,544.06
18/04/2014	D00289	Pech Cano Antonia Dolores	300.00		1,273,844.06
18/04/2014	D00289	Torres Canto Maria Cecilia	300.00		1,274,144.06
18/04/2014	D00289	Avila Ek Narcisa	150.00		1,274,294.06
18/04/2014	D00289	Segura Carlos	280.00		1,274,574.06
18/04/2014	D00289	Carrillo Chi Jose Concepcion	200.00		1,274,774.06
18/04/2014	D00289	Chable Ek Mirsa Maria	250.00		1,275,024.06
18/04/2014	D00289	Yam Ek Eliezer	170.00		1,275,194.06
18/04/2014	D00289	Pech Chim Maria Maricela	200.00		1,275,394.06
18/04/2014	D00289	Uribe Peralta Maria Romualda	200.00		1,275,594.06
18/04/2014	D00289	Dzul Acosta Rilma Maria	150.00		1,275,744.06
18/04/2014	D00289	Uicab Uicab Angelica Isabel	190.00		1,275,934.06
18/04/2014	D00289	Vela Hauriga Patricia Alejandra	250.00		1,276,184.06
18/04/2014	D00289	Alejos y Punab Eulogio	250.00		1,276,434.06
18/04/2014	D00289	Tzakum Hercila Elsa Yolanda	150.00		1,276,584.06
18/04/2014	D00289	Magaña Magaña Andrea Gpe	190.00		1,276,774.06
18/04/2014	D00289	Pech Ramirez Jose Mercedes	190.00		1,276,964.06
18/04/2014	D00289	Tax Casanova Martha Gabriela	160.00		1,277,124.06
18/04/2014	D00289	Dzib Puc Rosa Maria	170.00		1,277,294.06
18/04/2014	D00289	Dzib Gonzalez Irma Aracely	250.00		1,277,544.06
18/04/2014	D00289	Be y Chi Nicolas	200.00		1,277,744.06
18/04/2014	D00289	Dzib Mario	170.00		1,277,914.06
18/04/2014	D00289	Mejia Mejia Pedro	300.00		1,278,214.06
18/04/2014	D00289	Poot Diaz Lucy Ariane	300.00		1,278,514.06
18/04/2014	D00289	Magaña Maria Felipa	150.00		1,278,664.06
18/04/2014	D00289	Gongora Ku Irma Yolanda	300.00		1,278,964.06
18/04/2014	D00289	Mena Mena Maria Teresa	250.00		1,279,214.06
18/04/2014	D00289	España Avila Mildred Lucia	180.00		1,279,394.06
18/04/2014	D00289	Santos Mejia Angel Humberto	180.00		1,279,574.06
18/04/2014	D00289	Be Can Wilma Esther	180.00		1,279,754.06
18/04/2014	D00289	Ek Lara Ma Hilda	180.00		1,279,934.06
18/04/2014	D00289	Celis Abnal Rosa Elena	140.00		1,280,074.06
18/04/2014	D00289	Euan Chan Fernanda	150.00		1,280,224.06
18/04/2014	D00289	Cetina Serralta Geny Argelia	150.00		1,280,374.06
18/04/2014	D00289	Perez Ortegon Gloria Ma	180.00		1,280,554.06
18/04/2014	D00289	Chan Aldana Gloria Maricela	200.00		1,280,754.06

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
18/04/2014	D00289	Huh May Rebeca	200.00		1,280,954.06
18/04/2014	D00289	Cam Diaz Lizbeth Rubi	240.00		1,281,194.06
18/04/2014	D00289	Caamal Poox Dora Ma	280.00		1,281,474.06
18/04/2014	D00289	Espejo Carrillo Maria Asuncion	200.00		1,281,674.06
18/04/2014	D00289	Euan Canche Lilitiana del Socorro	250.00		1,281,924.06
18/04/2014	D00289	Kantun Dzib Elmy Olivia	250.00		1,282,174.06
18/04/2014	D00289	Uc Camara Yanelly Fidelina	300.00		1,282,474.06
18/04/2014	D00289	Itza Cach Loydi Wirma de Jesus	300.00		1,282,774.06
18/04/2014	D00289	Castro Rodriguez Ma Luisa	300.00		1,283,074.06
18/04/2014	D00289	Bacab Rosado Celia	150.00		1,283,224.06
18/04/2014	D00289	Pool Tuz Manuela	280.00		1,283,504.06
18/04/2014	D00289	Espejo Chi Normy Maritza	200.00		1,283,704.06
18/04/2014	D00289	Lopez Cetina Santos Paulino	250.00		1,283,954.06
18/04/2014	D00289	Casanova Loeza rosa Amelia	170.00		1,284,124.06
18/04/2014	D00289	Sosa Aldana Aida Ma	200.00		1,284,324.06
18/04/2014	D00289	Estrella Aldana Manuel Jesus	200.00		1,284,524.06
18/04/2014	D00289	Arjona Be Rocio del Carmen	150.00		1,284,674.06
18/04/2014	D00289	Chan Gonzalez Wilberth	150.00		1,284,824.06
18/04/2014	D00289	Chan Mukul Angela del Socorro	190.00		1,285,014.06
18/04/2014	D00289	Caseres y Latuf Jose Luis	160.00		1,285,174.06
18/04/2014	D00289	Gomez Ramirez Maria Adeluvia	270.00		1,285,444.06
18/04/2014	D00289	Vera Lopez Enelia	250.00		1,285,694.06
18/04/2014	D00289	Dzib y Pech Maria Isabel	200.00		1,285,894.06
18/04/2014	D00289	Estrella Maria Dalila	170.00		1,286,064.06
18/04/2014	D00289	Dzul Yam Francisco de Asis	300.00		1,286,364.06
18/04/2014	D00289	Huchim y canto Hector Manuel	300.00		1,286,664.06
18/04/2014	D00289	Canul Uh Lucia Isabel	180.00		1,286,844.06
18/04/2014	D00289	Contreras Bautista Guadalupe	200.00		1,287,044.06
18/04/2014	D00289	Contreras y Briceño Ma del Socorro	200.00		1,287,244.06
18/04/2014	D00289	Cano Novelo Hector Ivan	240.00		1,287,484.06
18/04/2014	D00289	Ayala Be Lorena Rosalia	280.00		1,287,764.06
18/04/2014	D00289	Be Chi Luis Alberto	200.00		1,287,964.06
18/04/2014	D00289	Caamal vazquez Rusel Luciano	250.00		1,288,214.06
18/04/2014	D00289	Vela Sulu Jeiser Ismael	250.00		1,288,464.06
18/04/2014	D00289	Espejo Euan Elsy Martina	170.00		1,288,634.06
21/04/2014	D00254	Puc Cab Miguel Jardiel	315.00		1,288,949.06
21/04/2014	D00254	Huchim Sandoval Rigo	150.00		1,289,099.06
21/04/2014	D00254	Tolozza Alvarado Jaime	150.00		1,289,249.06
21/04/2014	D00254	Lopez Escalante Julia	180.00		1,289,429.06
21/04/2014	D00254	Be Yam Eulogio	150.00		1,289,579.06
21/04/2014	D00254	Acosta Ramires Ma. Eloisa	156.50		1,289,735.56
21/04/2014	D00254	Cuytun Tun Andrea	100.00		1,289,835.56
21/04/2014	D00278	Cetina y Puc Rosaura	350.00		1,290,185.56
21/04/2014	D00278	Tamayo Ku Marvella Esther	380.00		1,290,565.56
21/04/2014	D00278	Medina y Moo Teresa	202.00		1,290,767.56
21/04/2014	D00278	Haay Zapata Ma. Cristina	100.00		1,290,867.56

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
21/04/2014	D00278	Valle Tzec Ma. Petronila	150.00		1,291,017.56
21/04/2014	D00278	Galera y Euan Anra Rosa	100.00		1,291,117.56
21/04/2014	D00278	Naa y Cauich Luciano	150.00		1,291,267.56
21/04/2014	D00278	Estrella Aldana Manuel Jesus	80.00		1,291,347.56
22/04/2014	D00255	Chan Ortiz Florencia	280.00		1,291,627.56
22/04/2014	D00255	Ku Mata Ma. Teresa	600.00		1,292,227.56
22/04/2014	D00255	Tzun Chan Ma. Esther	430.00		1,292,657.56
22/04/2014	D00255	Pech Magaña Mima Asuncion	360.00		1,293,017.56
22/04/2014	D00255	Pech Caamal Rosaura	560.00		1,293,577.56
22/04/2014	D00255	Pech Colli Luis Felipe	380.00		1,293,957.56
22/04/2014	D00255	Tun y Cauich Pastora	450.00		1,294,407.56
22/04/2014	D00255	Itza Ucan Ma. Martha	350.00		1,294,757.56
22/04/2014	D00255	Najera Chable Victoria	420.00		1,295,177.56
22/04/2014	D00255	Marin Huchim Serafina	460.00		1,295,637.56
22/04/2014	D00255	Ku Mata Seleny Cecilia	350.00		1,295,987.56
22/04/2014	D00255	Chan Mukul Fidelina	193.00		1,296,180.56
22/04/2014	D00255	Chan Santos Pedro	300.00		1,296,480.56
22/04/2014	D00255	Cauich Chan Karen Esmeralda	400.00		1,296,880.56
22/04/2014	D00255	Uicab Uicab Margarita	360.00		1,297,240.56
22/04/2014	D00255	Aguilar y Beltran Humberto	360.00		1,297,600.56
22/04/2014	D00255	Garduño Dzib Irma Aracely	450.00		1,298,050.56
22/04/2014	D00255	Esquina Vera Wilma Georgina	450.00		1,298,500.56
22/04/2014	D00255	Izquierdo Andrea de la Rosa	250.00		1,298,750.56
22/04/2014	D00255	Dzul Yam Francisco de Asis	500.00		1,299,250.56
22/04/2014	D00255	Espadas Ojeda Juana	150.00		1,299,400.56
22/04/2014	D00255	Euan Contreras Delfin	150.00		1,299,550.56
22/04/2014	D00255	Pech Marcelino	150.00		1,299,700.56
22/04/2014	D00255	Magaña Magaña Pedro	200.00		1,299,900.56
22/04/2014	D00255	Chim Avila Landy	150.00		1,300,050.56
22/04/2014	D00255	Castro y Vela Rosa Elena	150.00		1,300,200.56
22/04/2014	D00255	Chan Balam Angelica Ma.	150.00		1,300,350.56
22/04/2014	D00255	Huchim Chan Jose Antonio	150.00		1,300,500.56
22/04/2014	D00255	Puc Peralta Samuel	200.00		1,300,700.56
22/04/2014	D00255	Ek Tun Liliana	180.00		1,300,880.56
22/04/2014	D00255	Gonzalez Nelda	400.00		1,301,280.56
22/04/2014	D00255	Dominguez Pech Melba	100.00		1,301,380.56
22/04/2014	D00255	Colli Punab Neldi Asuncion	150.00		1,301,530.56
22/04/2014	D00255	Baas y Medina Ma. del Socorro	100.00		1,301,630.56
22/04/2014	D00255	Gongora Lopez Gladys Asuncion	200.00		1,301,830.56
22/04/2014	D00279	Uicab Uicab Angelica	400.00		1,302,230.56
22/04/2014	D00279	Sima Tzab Guadalupe Concepcion	300.00		1,302,530.56
22/04/2014	D00279	Uicab Teresa de Jesus	200.00		1,302,730.56
22/04/2014	D00279	Huchin Hay Paula	400.00		1,303,130.56
22/04/2014	D00279	Canul Cruz Casimiro	150.00		1,303,280.56
22/04/2014	D00279	Canul Be Alma Beatriz	150.00		1,303,430.56
22/04/2014	D00279	Dzib Gonzalez Irma Aracely	200.00		1,303,630.56

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/04/2014	D00279	Solis Rosalia	50.00		1,303,680.56
22/04/2014	D00279	Tun Gutierrez Rosa Neydi	100.00		1,303,780.56
22/04/2014	D00279	Cupil Tun Beatriz	100.00		1,303,880.56
22/04/2014	D00279	Chan Ake Ma. Luisa	160.00		1,304,040.56
22/04/2014	D00279	Chuil Irene	100.00		1,304,140.56
22/04/2014	D00279	Perez Canche Yamili	200.00		1,304,340.56
22/04/2014	D00279	Peralta medina Ma. Concepcion	150.00		1,304,490.56
23/04/2014	D00256	Pech Avila Rosela	300.00		1,304,790.56
23/04/2014	D00256	Ucan Dzul Yuliana	300.00		1,305,090.56
23/04/2014	D00256	Uicab Adda Maria	360.00		1,305,450.56
23/04/2014	D00256	Magaña May Ligia Veronica	380.00		1,305,830.56
23/04/2014	D00256	Blanco Emilia	150.00		1,305,980.56
23/04/2014	D00256	Magaña Ma. Felipa	150.00		1,306,130.56
23/04/2014	D00256	Guerrero Gutierrez Nelda del Socorro	150.00		1,306,280.56
23/04/2014	D00256	Euan y Contreras Sara	150.00		1,306,430.56
23/04/2014	D00256	Espejo Chi Normi	150.00		1,306,580.56
23/04/2014	D00256	Alvarado Duran Pedro	128.00		1,306,708.56
23/04/2014	D00256	Can Abnal Ma. Rosario	150.00		1,306,858.56
23/04/2014	D00256	Apoyo con medicamentos	359.58		1,307,218.14
23/04/2014	D00256	Apoyo con medicamentos	568.85		1,307,786.99
23/04/2014	D00280	Guerrero y Acosta Delta Maria	150.00		1,307,936.99
23/04/2014	D00280	Cardeña gonzalez Pedro	135.00		1,308,071.99
23/04/2014	D00280	Santos Vazquez Martha Josefina	350.00		1,308,421.99
23/04/2014	D00280	Cuytun Tun Maria Gpe.	300.00		1,308,721.99
23/04/2014	D00290	Gongora Lopez Gladys Asuncion	190.00		1,308,911.99
23/04/2014	D00290	Ojeda y Ambrosio Aurelio	200.00		1,309,111.99
23/04/2014	D00290	Mukul Jimenez Maria Mireya	240.00		1,309,351.99
23/04/2014	D00290	Segura Escamilla Blanca Aracely	280.00		1,309,631.99
23/04/2014	D00290	Xiu Sulub Gelacio	200.00		1,309,831.99
23/04/2014	D00290	Burgos Baeza Carolina	250.00		1,310,081.99
23/04/2014	D00290	Chuc Chuc Mizael	250.00		1,310,331.99
23/04/2014	D00290	Varguez Dominguez Luis Felipe	300.00		1,310,631.99
23/04/2014	D00290	Rojas Moguel Miriam Rebeca	300.00		1,310,931.99
23/04/2014	D00290	Hernandez Cel Leysi Esther	300.00		1,311,231.99
23/04/2014	D00290	Beltran Varguez Elma del Socorro	250.00		1,311,481.99
23/04/2014	D00290	Lucio Tun Maria de los Angeles	250.00		1,311,731.99
23/04/2014	D00290	Ojeda Sima Carlos Humberto	150.00		1,311,881.99
23/04/2014	D00290	Contreras Alpuche Luis Vidal	190.00		1,312,071.99
23/04/2014	D00290	Ayala Pech Carlos Martin	190.00		1,312,261.99
23/04/2014	D00290	Magaña Lopez Walter Miguel	160.00		1,312,421.99
23/04/2014	D00290	Carrillo Cab Wilberth	170.00		1,312,591.99
23/04/2014	D00290	Peralta Medina Maria Concepcion	250.00		1,312,841.99
23/04/2014	D00290	Gaamal Porras Ana Lilia	200.00		1,313,041.99
23/04/2014	D00290	Flores Dorantes Maria Ofelia	170.00		1,313,211.99
23/04/2014	D00290	Santos Beltran Laura Gabriela	300.00		1,313,511.99
23/04/2014	D00290	Gongora Canto Ana Maria	300.00		1,313,811.99

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
23/04/2014	D00290	Hau y Cetina Miguel	150.00		1,313,961.99
23/04/2014	D00290	Santamaria Antonio	300.00		1,314,261.99
23/04/2014	D00290	Gutierrez Chi Roberto Santos	250.00		1,314,511.99
23/04/2014	D00290	Ortiz Espinosa Dalia Margarita	180.00		1,314,691.99
23/04/2014	D00290	Mendicuti Chan Gloria Isabel	180.00		1,314,871.99
24/04/2014	D00257	Ay Alba Rosa	100.00		1,314,971.99
24/04/2014	D00257	Cardenas Candido	100.00		1,315,071.99
24/04/2014	D00257	Pech Colli Olga Gpe.	116.00		1,315,187.99
24/04/2014	D00257	Cab Chan Adelaida	150.00		1,315,337.99
24/04/2014	D00257	Cab y Chan Gloria	100.00		1,315,437.99
24/04/2014	D00257	Puch Chuc Antonia	120.00		1,315,557.99
24/04/2014	D00257	Colli Mex Ma. Beatriz	130.00		1,315,687.99
24/04/2014	D00257	Icte y Chan Jose Dolores	100.00		1,315,787.99
24/04/2014	D00257	Ake y Tun Ma. Teresa	150.00		1,315,937.99
24/04/2014	D00257	Puch Couoh Carmen	150.00		1,316,087.99
24/04/2014	D00257	Piste Vela Norma Noemi	150.00		1,316,237.99
24/04/2014	D00257	Alejos Guerrero Marien	150.00		1,316,387.99
24/04/2014	D00257	Guerrero y Acosta Delta Maria	150.00		1,316,537.99
24/04/2014	D00257	Puch Chuc Ana	220.00		1,316,757.99
24/04/2014	D00257	Gongora Lopez Gladys	180.00		1,316,937.99
24/04/2014	D00281	Dzul Huchim Jorge Manuel	284.00		1,317,221.99
24/04/2014	D00281	Beltran Varguez Elma	150.00		1,317,371.99
24/04/2014	D00281	Magaña Tax Reina Maria	160.00		1,317,531.99
24/04/2014	D00281	Pech Ojeda Carmen del Socorro	200.00		1,317,731.99
24/04/2014	D00281	Uc Uicab Luis	200.00		1,317,931.99
25/04/2014	D00258	Chuc Mojon Maria Cristina	130.00		1,318,061.99
25/04/2014	D00258	Cruz Fuentes Rosa Patricia	200.00		1,318,261.99
25/04/2014	D00258	Santamaria Perpetuo Socorro	411.00		1,318,672.99
25/04/2014	D00258	Pech Puch Maria Gpe.	100.00		1,318,772.99
25/04/2014	D00258	Huchim Sandoval Rigo Arcangel	150.00		1,318,922.99
25/04/2014	D00258	Chuc Sima Jose Eduardo	800.00		1,319,722.99
25/04/2014	D00258	Cuytun Tun Maria Gpe.	200.00		1,319,922.99
25/04/2014	D00258	Be Pacheco Ma. Asuncion	200.00		1,320,122.99
25/04/2014	D00282	Loeza Ake Jose Ines	244.00		1,320,366.99
25/04/2014	D00282	Cocom Colli Silvia Beatriz	80.00		1,320,446.99
25/04/2014	D00282	Chable Cocom Jose Renan	150.00		1,320,596.99
25/04/2014	D00282	Magaña Uicab Ma. Socorro	80.00		1,320,676.99
25/04/2014	D00282	Naa y Cauich Luciano	150.00		1,320,826.99
25/04/2014	D00282	Uribe y Be Ma. Romualda	150.00		1,320,976.99
25/04/2014	D00282	Chim Cel Leydi	100.00		1,321,076.99
25/04/2014	D00282	Chan Ma. Rosalia	80.00		1,321,156.99
25/04/2014	D00282	Cetz Dzul Ma. Carolina	200.00		1,321,356.99
25/04/2014	D00282	Chulim Teh Manuel Jesus	232.00		1,321,588.99
25/04/2014	D00282	Apoyo con medicamentos	379.82		1,321,968.81
25/04/2014	E00261	CH-307 -Cob Pech Ma. Hilaria	272.50		1,322,241.31
26/04/2014	D00259	Najera Chable Victoria	91.00		1,322,332.31

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
26/04/2014	D00283	Gutierrez Magaña Jesus Manuel	300.00		1,322,632.31
26/04/2014	D00283	Cocom Gutierrez Teodora	100.00		1,322,732.31
26/04/2014	D00283	Pool Cano Rosa Elena	100.00		1,322,832.31
26/04/2014	D00283	Cetina Salazar Rosa Imelda	154.00		1,322,986.31
26/04/2014	D00283	Samos Dzib Maria Gpe.	150.00		1,323,136.31
28/04/2014	D00260	Huchin May Ana Maria	123.00		1,323,259.31
28/04/2014	D00260	Dzul Ek Saul	140.00		1,323,399.31
28/04/2014	D00260	Toloz Alvarado Jaime	150.00		1,323,549.31
28/04/2014	D00260	Be Yam Eulogio	150.00		1,323,699.31
28/04/2014	D00260	Peralta Medina Ma. Concepcion	150.00		1,323,849.31
28/04/2014	D00260	Peh Chan Ma. Elena	180.00		1,324,029.31
28/04/2014	D00260	Galera y Euan Ana Rosa	100.00		1,324,129.31
28/04/2014	D00260	Valle Tzec Ma. Petronila	150.00		1,324,279.31
28/04/2014	D00260	Dzul Pech Miguel Angel	130.00		1,324,409.31
28/04/2014	D00284	Abnal Martin Luis Fernando	156.00		1,324,565.31
28/04/2014	D00284	Carrillo Chi Luis Felipe	120.00		1,324,685.31
28/04/2014	D00284	Haay Zapata Ma. Cristina	100.00		1,324,785.31
29/04/2014	D00261	Chan Puch Reina Maria	100.00		1,324,885.31
29/04/2014	D00261	Baas Medina Ma. del Socorro	100.00		1,324,985.31
29/04/2014	D00261	Mena Mena Ma. Teresa	150.00		1,325,135.31
29/04/2014	D00261	Chan Ma. Rosalia	100.00		1,325,235.31
29/04/2014	D00261	Huchim Chan Jose Antonio	150.00		1,325,385.31
29/04/2014	D00261	Cach Diaz Lizbeth Rubi	150.00		1,325,535.31
29/04/2014	D00261	Chim Avila Landy Maria	150.00		1,325,685.31
29/04/2014	D00261	Ku Mata Seleny Cecilia	60.00		1,325,745.31
29/04/2014	D00261	Pech Marcelino	150.00		1,325,895.31
29/04/2014	D00261	Euan Dontreras Delfin	150.00		1,326,045.31
29/04/2014	D00261	Dzul Acosta Rilma Maria	150.00		1,326,195.31
29/04/2014	D00261	Cauich Couoh Teresa Candelaria	428.00		1,326,623.31
29/04/2014	D00261	Itza Poot Luis Angel	300.00		1,326,923.31
29/04/2014	D00261	Espejo Carrie Jean	100.00		1,327,023.31
29/04/2014	D00285	Lopez Perez Jaime	145.00		1,327,168.31
29/04/2014	D00285	Pech Euan Ma. Elide	315.00		1,327,483.31
30/04/2014	D00262	Colli Perera Wilma del Socorro	94.00		1,327,577.31
30/04/2014	D00262	Flores Ortiz Cynthia	200.00		1,327,777.31
30/04/2014	D00262	Can Abnal Ma. Rosario	150.00		1,327,927.31
30/04/2014	D00262	Varguez y Dominguez Luis Felipe	200.00		1,328,127.31
30/04/2014	D00262	Hau y Cetina Miguel	150.00		1,328,277.31
30/04/2014	D00262	Ix Ucan Cecilia	90.00		1,328,367.31
30/04/2014	D00262	Farfan Sandoval Ma. Isabel	150.00		1,328,517.31
30/04/2014	D00262	Falcon Torres Didier Gibran	200.00		1,328,717.31
30/04/2014	D00262	Hau y Balam Ma. Amelia	200.00		1,328,917.31
30/04/2014	D00262	Mukul May Reina Socorro	200.00		1,329,117.31
30/04/2014	D00262	Couoh Chay Landy Esther	80.00		1,329,197.31
30/04/2014	D00262	Chan Eloisa	80.00		1,329,277.31
30/04/2014	D00262	Gonzalez Chulin Juanita	150.00		1,329,427.31

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
30/04/2014	D00286	Moctezuma Hernandez Victor	66.00		1,329,493.31
30/04/2014	D00286	Castillo Mezeta Antonia Reyes	250.00		1,329,743.31
30/04/2014	D00286	Peralta Natalia de Jesus	150.00		1,329,893.31
30/04/2014	D00286	Duran y Santos Eligio	200.00		1,330,093.31
30/04/2014	D00286	Magaña Maria Felipa	150.00		1,330,243.31
30/04/2014	D00286	Diaz y Chan Juana Ma.	100.00		1,330,343.31
30/04/2014	D00286	Chi Peraza Ma. Josefina	200.00		1,330,543.31
30/04/2014	D00286	Uc Mukul Rosa Alicia	200.00		1,330,743.31
30/04/2014	D00286	Chan Balam Ma. Margarita	150.00		1,330,893.31
30/04/2014	D00286	Blanco Emilia	150.00		1,331,043.31
30/04/2014	D00286	May Magdalena	150.00		1,331,193.31
30/04/2014	D00286	Coox y Euan Josefina	100.00		1,331,293.31
30/04/2014	D00286	Guerrero Gutierrez Nelda del Socorro	150.00		1,331,443.31
30/04/2014	D00286	Aldana Dzib Gudalupe	100.00		1,331,543.31
30/04/2014	D00286	Torres Sierra Maria Etelvina	100.00		1,331,643.31
30/04/2014	D00286	Sierra Esquivel Dulce Ma.	200.00		1,331,843.31
30/04/2014	D00286	Chulim Segura Virginia	200.00		1,332,043.31
30/04/2014	D00286	Colli Punab Neldi Asuncion	150.00		1,332,193.31
02/05/2014	D00314	Magaña lx Socorro Agustina	450.00		1,332,643.31
02/05/2014	D00314	Tzuc y May Adiel	350.00		1,332,993.31
02/05/2014	D00314	Kim Ek Teresa de Jesus	304.00		1,333,297.31
02/05/2014	D00314	Ake Eustaquio	500.00		1,333,797.31
02/05/2014	D00314	Chuc y Coba Felix	400.00		1,334,197.31
02/05/2014	D00314	Ek Matos Adda Maria	400.00		1,334,597.31
02/05/2014	D00314	Cach y Sandoval Timoteo	390.00		1,334,987.31
02/05/2014	D00314	Pech Euan Ma. Grimilda	315.00		1,335,302.31
02/05/2014	D00314	Uribe y Be Ma. Romualda	150.00		1,335,452.31
02/05/2014	D00314	Chable Cocon Jose Renan	150.00		1,335,602.31
02/05/2014	D00314	Huchim Tec Miguel Angel	150.00		1,335,752.31
02/05/2014	D00314	Delgado Mateo Alicia	350.00		1,336,102.31
02/05/2014	D00314	Bojorquez Gongora Ma. de Lourdes	90.00		1,336,192.31
02/05/2014	D00314	Ay Alba Rosa	100.00		1,336,292.31
02/05/2014	D00314	Piste Vela Norma Noemi	150.00		1,336,442.31
02/05/2014	D00314	Ake y Tun Victoria	100.00		1,336,542.31
02/05/2014	D00314	Cruz Fuentes Rosa Patricia	200.00		1,336,742.31
02/05/2014	D00314	Alejos Guerrero Marlen Jaqueline	150.00		1,336,892.31
02/05/2014	D00314	Martin Armando	150.00		1,337,042.31
02/05/2014	D00314	Puch Cohuo Carmen del Rocio	150.00		1,337,192.31
02/05/2014	D00314	Moo Poot Amada	150.00		1,337,342.31
02/05/2014	D00314	Chan Balam Angelica	150.00		1,337,492.31
02/05/2014	D00314	Ake y Tun Ma. Teresa	150.00		1,337,642.31
02/05/2014	D00314	Naa y Cauich Luciano	150.00		1,337,792.31
02/05/2014	D00314	Torres Canto Ma. Cecilia	300.00		1,338,092.31
02/05/2014	D00314	Huchim Sandoval Rigo Arcangel	150.00		1,338,242.31
02/05/2014	D00314	Be Pacheco Ma. Asuncion	200.00		1,338,442.31
02/05/2014	D00314	Ek Icte Rubi Esther	1,500.00		1,339,942.31

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/05/2014	D00314	Cuytun tun Maria Gpe.	200.00		1,340,142.31
02/05/2014	D00314	Sima May Nidia Maricela	100.00		1,340,242.31
02/05/2014	D00314	Chan Panti Martha	100.00		1,340,342.31
02/05/2014	D00314	Poot Caamal Mario Alberto	100.00		1,340,442.31
02/05/2014	D00314	Ortiz y Tracones Rosa Maria	200.00		1,340,642.31
02/05/2014	D00338	Vazquez Zumarraga Edilberta	500.00		1,341,142.31
02/05/2014	D00338	Chable y Mata Delta Ma.	300.00		1,341,442.31
02/05/2014	D00338	Chan Aldana Rosa Maria	450.00		1,341,892.31
02/05/2014	D00338	Che Pablo Marcelo	230.00		1,342,122.31
03/05/2014	D00315	Sanchez y Moo Ma. Socorro	400.00		1,342,522.31
03/05/2014	D00315	Cab Mendez Facundo	450.00		1,342,972.31
03/05/2014	D00315	Koh y Poot Guadalupe	350.00		1,343,322.31
03/05/2014	D00315	Be y Dzul Isaias	340.00		1,343,662.31
03/05/2014	D00315	Beltran y Chi Carolina	166.00		1,343,828.31
03/05/2014	D00339	Pech Fabian	490.00		1,344,318.31
06/05/2014	D00316	Caamal y Tuyu Ma. Marciala	450.00		1,344,768.31
06/05/2014	D00316	Cardeña y Cruz Wilma Ma.	380.00		1,345,148.31
06/05/2014	D00316	Gonzalez y Cima Ma. Hilda	450.00		1,345,598.31
06/05/2014	D00316	Cox y Euan Leonilda	500.00		1,346,098.31
06/05/2014	D00316	Cauich y Cetina Ignacio	310.00		1,346,408.31
06/05/2014	D00316	Chi y Euan Hugolina	203.00		1,346,611.31
06/05/2014	D00340	Che Pablo Marcelo	418.00		1,347,029.31
06/05/2014	D00340	Cetina Serralta Irene America	200.00		1,347,229.31
06/05/2014	D00340	Pech Marcelino	150.00		1,347,379.31
06/05/2014	D00340	Valle Tzec Ma. Petronila	150.00		1,347,529.31
06/05/2014	D00340	Chim Avila Landy Maria	150.00		1,347,679.31
06/05/2014	D00340	Tolozza Alvarado Jaime	150.00		1,347,829.31
06/05/2014	D00340	Samos Dzib Maria Gpe.	150.00		1,347,979.31
06/05/2014	D00340	Be Yam Eulogio	150.00		1,348,129.31
06/05/2014	D00340	Euan Contreras Delfin	150.00		1,348,279.31
06/05/2014	D00340	Colli Punab Neldi Asuncion	150.00		1,348,429.31
06/05/2014	D00340	Cach Diaz Lizbeth Rubi	150.00		1,348,579.31
06/05/2014	D00340	Huchim Chan Jose Antonio	150.00		1,348,729.31
06/05/2014	D00340	Peralta Medina Ma. Concepcion	150.00		1,348,879.31
06/05/2014	D00340	Baas y Medina Ma. del Socorro	100.00		1,348,979.31
06/05/2014	D00340	Chan Maria Rosalia	100.00		1,349,079.31
06/05/2014	D00340	Valle Tzek Rosa Maria	100.00		1,349,179.31
06/05/2014	D00340	Galera y Euan Ana Rosa	100.00		1,349,279.31
06/05/2014	D00340	Can Cauich Bianca Roxana	100.00		1,349,379.31
06/05/2014	D00340	Haay Zapata Ma. Cristina	100.00		1,349,479.31
06/05/2014	E00286	CH-323 -Peraza Chan Hector	460.00		1,349,939.31
06/05/2014	E00286	CH-323 -Pech Tziu Eliazar	450.00		1,350,389.31
06/05/2014	E00286	CH-323 -Tax Pinzon Lucia Gpe.	450.00		1,350,839.31
06/05/2014	E00286	CH-323 -Arjona Be Rocio del Carmen	550.00		1,351,389.31
06/05/2014	E00286	CH-323 -Estrella Aldana Manuel Jesu.	520.00		1,351,909.31
06/05/2014	E00286	CH-323 -Estrella Irma Betty	480.00		1,352,389.31

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/05/2014	E00286	CH-323 -Ek Mena Norma Marlene	570.00		1,352,959.31
06/05/2014	E00286	CH-323 -Carrillo Chi Jose Concepcio	500.00		1,353,459.31
06/05/2014	E00286	CH-323 -Vela Hauriga Patricia Aleja	580.00		1,354,039.31
06/05/2014	E00286	CH-323 -Caamal Be Maria Alberta	580.00		1,354,619.31
06/05/2014	E00286	CH-323 -Pool Tuz Manuela	580.00		1,355,199.31
06/05/2014	E00286	CH-323 -Espejo Chi Normy Maritza	550.00		1,355,749.31
06/05/2014	E00286	CH-323 -Castro Rodriguez Ma. Luisa	520.00		1,356,269.31
06/05/2014	E00286	CH-323 -Bacab Rosado Celia	500.00		1,356,769.31
06/05/2014	E00286	CH-323 -Uc Camara Yanely Fidelina	480.00		1,357,249.31
06/05/2014	E00286	CH-323 -Pech Ojeda Carmen del Socor	540.00		1,357,789.31
06/05/2014	E00286	CH-323 -Solis Castillo Ma. del Soco	550.00		1,358,339.31
06/05/2014	E00286	CH-323 -Diaz Ucan Ma. del Rosario	480.00		1,358,819.31
06/05/2014	E00286	CH-323 -May y Dzul Ma. Dominga	480.00		1,359,299.31
06/05/2014	E00286	CH-323 -Ek Antonio	480.00		1,359,779.31
06/05/2014	E00286	CH-323 -Chuc Ix Mirza del Socorro	480.00		1,360,259.31
06/05/2014	E00286	CH-323 -Uribe y Be Ma. Romualda	470.00		1,360,729.31
06/05/2014	E00286	CH-323 -Palma May Alberto Bernabe	490.00		1,361,219.31
06/05/2014	E00286	CH-323 -Vela Ma. Luciana	550.00		1,361,769.31
06/05/2014	E00286	CH-323 -Tun Gutierrez Deysi Rebeca	580.00		1,362,349.31
06/05/2014	E00286	CH-323 -Valle Tzek Rosa Ma. del Soc	520.00		1,362,869.31
06/05/2014	E00286	CH-323 -Alejos Lucia Beatriz	420.00		1,363,289.31
06/05/2014	E00286	CH-323 -Juarez Lopez Landi	480.00		1,363,769.31
06/05/2014	E00286	CH-323 -Tzakum Be Alba Florencia	450.00		1,364,219.31
06/05/2014	E00286	CH-323 -Cauich Nah Maria Magdalena	570.00		1,364,789.31
06/05/2014	E00286	CH-323 -Canul Mejia Rosa Elena	550.00		1,365,339.31
06/05/2014	E00286	CH-323 -Uribe y Be Ma. Romualda	420.00		1,365,759.31
06/05/2014	E00286	CH-323 -Escamilla Maria Dolores	550.00		1,366,309.31
06/05/2014	E00286	CH-323 -Serralta Gonzalo	400.00		1,366,709.31
06/05/2014	E00286	CH-323 -May Magdalena	450.00		1,367,159.31
06/05/2014	E00286	CH-323 -Dzib Mario	480.00		1,367,639.31
06/05/2014	E00286	CH-323 -Puch Cohuo Carmen del Socor	550.00		1,368,189.31
06/05/2014	E00286	CH-323 -Colli Mex Yolanda Margarita	550.00		1,368,739.31
06/05/2014	E00286	CH-323 -Tax Mojon Carmen	550.00		1,369,289.31
06/05/2014	E00286	CH-323 -Chim Chan Edith Marbella	420.00		1,369,709.31
06/05/2014	E00286	CH-323 -Chable Ek Mirsa Ma. Magaly	420.00		1,370,129.31
06/05/2014	E00286	CH-323 -Yam Ek Eliezer	450.00		1,370,579.31
06/05/2014	E00286	CH-323 -Pech Chim Maria Marisela	450.00		1,371,029.31
06/05/2014	E00286	CH-323 -Moreno Santana Socorro	400.00		1,371,429.31
06/05/2014	E00286	CH-323 -Huchim Sandoval Rigo Arcang	580.00		1,372,009.31
06/05/2014	E00286	CH-323 -Chan Cach Ma. Jesus	580.00		1,372,589.31
06/05/2014	E00286	CH-323 -Magaña Magaña Pedro Humbert	500.00		1,373,089.31
06/05/2014	E00286	CH-323 -Quijano Tziu Ma. Dolores	500.00		1,373,589.31
06/05/2014	E00286	CH-323 -Canul Uh Lucia Isabel	420.00		1,374,009.31
06/05/2014	E00286	CH-323 -Canul Castro Leticia	450.00		1,374,459.31
06/05/2014	E00286	CH-323 -Chan Eloisa	450.00		1,374,909.31
06/05/2014	E00286	CH-323 -Sosa Aldana Aida Maria	550.00		1,375,459.31

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/05/2014	E00286	CH-323 -Lopez Cetina Santos Paulino	560.00		1,376,019.31
06/05/2014	E00286	CH-323 -Tut Uicab Cristina Maribel	580.00		1,376,599.31
06/05/2014	E00286	CH-323 -Guerrero y Acosta Elsa Noem	450.00		1,377,049.31
06/05/2014	E00286	CH-323 -Canche Chan Rocio Asuncion	480.00		1,377,529.31
06/05/2014	E00286	CH-323 -Chan Miguel	410.00		1,377,939.31
06/05/2014	E00286	CH-323 -May Florentina	470.00		1,378,409.31
06/05/2014	E00286	CH-323 -Euan Canche Liliana	580.00		1,378,989.31
06/05/2014	E00286	CH-323 -Kantun Dzib Elmy Olivia	490.00		1,379,479.31
06/05/2014	E00286	CH-323 -Aguilar Cruz Grinci Berenil	450.00		1,379,929.31
06/05/2014	E00286	CH-323 -Mata Coba Delta Ma.	450.00		1,380,379.31
06/05/2014	E00286	CH-323 -Pacheco y Gonzalez Arturo H	550.00		1,380,929.31
06/05/2014	E00286	CH-323 -Dominguez y Vazquez Eloisa	550.00		1,381,479.31
06/05/2014	E00286	CH-323 -Koh y Poot Gpe.	400.00		1,381,879.31
06/05/2014	E00286	CH-323 -Valencia Peralta Ana del So	520.00		1,382,399.31
06/05/2014	E00286	CH-323 -Tax y Peralta Enrique	420.00		1,382,819.31
06/05/2014	E00286	CH-323 -Cetina Serralta Geny Argeli	400.00		1,383,219.31
06/05/2014	E00286	CH-323 -Perez Ortegon Gloria Ma.	580.00		1,383,799.31
06/05/2014	E00286	CH-323 -Cab Chan Gloria Ma.	480.00		1,384,279.31
06/05/2014	E00286	CH-323 -Sierra Esquivel Dulce Ma.	500.00		1,384,779.31
06/05/2014	E00286	CH-323 -Valle Tzek Rosa Ma. del Soc	500.00		1,385,279.31
06/05/2014	E00286	CH-323 -Pach y Pino Ma. Ermilda	500.00		1,385,779.31
06/05/2014	E00286	CH-323 -Dzul Acosta Rilma Maria	500.00		1,386,279.31
06/05/2014	E00286	CH-323 -Uicab Uicab Angelica Isabel	500.00		1,386,779.31
06/05/2014	E00286	CH-323 -Peralta Medina Ma. Carlota	400.00		1,387,179.31
06/05/2014	E00286	CH-323 -Chi Pacheco Ma. Pastora	400.00		1,387,579.31
06/05/2014	E00286	CH-323 -Gutierrez Chi Roberto Santo	580.00		1,388,159.31
06/05/2014	E00286	CH-323 -Ortiz Espinosa Dalia Margar	430.00		1,388,589.31
06/05/2014	E00286	CH-323 -Casares y Latuf Jose Luis	490.00		1,389,079.31
06/05/2014	E00286	CH-323 -Mena Romualdo	450.00		1,389,529.31
06/05/2014	E00286	CH-323 -Espejo Carrillo Ma. Asuncio	550.00		1,390,079.31
06/05/2014	E00286	CH-323 -Cach Diaz Lizbeth	550.00		1,390,629.31
06/05/2014	E00286	CH-323 -Huh May Rebeca	550.00		1,391,179.31
06/05/2014	E00286	CH-323 -Avila Tun Ma. Celina	470.00		1,391,649.31
06/05/2014	E00286	CH-323 -Acosta Ramirez Ma. Eloisa	430.00		1,392,079.31
06/05/2014	E00286	CH-323 -Toloz Alvarado Jaime Alber	480.00		1,392,559.31
06/05/2014	E00286	CH-323 -Be Pacheco Ma. Asuncion	450.00		1,393,009.31
06/05/2014	E00286	CH-323 -Gongora Ku Rita Gpe.	520.00		1,393,529.31
06/05/2014	E00286	CH-323 -Guerrero Gutierrez Nelda	460.00		1,393,989.31
06/05/2014	E00286	CH-323 -Puc Camara Mario Antonio	490.00		1,394,479.31
06/05/2014	E00286	CH-323 -Segura Dzul Raul Ernesto	490.00		1,394,969.31
06/05/2014	E00286	CH-323 -Gutierrez Sanchez Carlos	480.00		1,395,449.31
06/05/2014	E00286	CH-323 -Lucas Pablo Yolanda	550.00		1,395,999.31
06/05/2014	E00286	CH-323 -Beltran Aguilar Fidelberto	430.00		1,396,429.31
06/05/2014	E00286	CH-323 -Perez Rodriguez Ana Gabriel	580.00		1,397,009.31
06/05/2014	E00286	CH-323 -Ramirez Ramirez Francisca	550.00		1,397,559.31
06/05/2014	E00286	CH-323 -Uc Uxul Dorca Solome	420.00		1,397,979.31

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/05/2014	E00286	CH-323 -Tzakum Novelo Reyna Leticia	450.00		1,398,429.31
06/05/2014	E00286	CH-323 -Pool Paredes Jaime Ariel	500.00		1,398,929.31
06/05/2014	E00286	CH-323 -Ek Llany Maria	550.00		1,399,479.31
07/05/2014	D00317	Chuc Ma. Narcisa	350.00		1,399,829.31
07/05/2014	D00317	Gio e Interian Ma. Luisa	400.00		1,400,229.31
07/05/2014	D00317	Dzib y Pech Ma. Isabel	256.00		1,400,485.31
07/05/2014	D00317	Noh Manuel Jesus	550.00		1,401,035.31
07/05/2014	D00317	Xicum y Chan Rosaura	450.00		1,401,485.31
07/05/2014	D00317	Chi y Teh Guillermina	430.00		1,401,915.31
07/05/2014	D00317	Pech y Pech Paula Maria	450.00		1,402,365.31
07/05/2014	D00317	Euan y Contreras Sara	150.00		1,402,515.31
07/05/2014	D00317	Blanco Emilia	150.00		1,402,665.31
07/05/2014	D00317	Magaña Maria Felipa	150.00		1,402,815.31
07/05/2014	D00317	Guerrero Gutierrez Nelda del Socorro	150.00		1,402,965.31
07/05/2014	D00317	Piste Vela Norma Noemi	150.00		1,403,115.31
07/05/2014	D00317	Can Abanl Ma. Rosario	150.00		1,403,265.31
07/05/2014	D00317	Gongora Ku Rita Gpe.	100.00		1,403,365.31
07/05/2014	D00317	Mata Coba Delta Maria	80.00		1,403,445.31
07/05/2014	D00317	Lucas Pablo Yolanda	80.00		1,403,525.31
07/05/2014	D00317	Tzun Escamilla Leonardo	80.00		1,403,605.31
07/05/2014	D00317	Canul Pool Luis Manuel	800.00		1,404,405.31
07/05/2014	D00317	Chi Olegario	80.00		1,404,485.31
07/05/2014	D00317	Ayala Ortiz Rosa Maria	150.00		1,404,635.31
07/05/2014	D00317	Ake y Rojas Antonia	90.00		1,404,725.31
07/05/2014	D00317	Huchim Tec Flora Maria	80.00		1,404,805.31
07/05/2014	D00317	Pech Martin Bernardino	315.00		1,405,120.31
07/05/2014	D00317	Apoyo con medicamentos	294.80		1,405,415.11
07/05/2014	D00341	Gonzalez Chable Feliciano	500.00		1,405,915.11
07/05/2014	D00341	Gonzalez Cima Delmar	350.00		1,406,265.11
07/05/2014	D00341	Canul y Uicab Francisca	450.00		1,406,715.11
07/05/2014	D00341	Be y Canul Julia	222.00		1,406,937.11
08/05/2014	D00318	Guerrero y Acosta Delta Maria	150.00		1,407,087.11
08/05/2014	D00318	Canto Ek Veronica	550.00		1,407,637.11
08/05/2014	D00318	Solis y Ek Wilma Maria	450.00		1,408,087.11
08/05/2014	D00318	Diaz Caro Manuela de Jesus	450.00		1,408,537.11
08/05/2014	D00318	Pech y Uicab Carmen	550.00		1,409,087.11
08/05/2014	D00318	Cob Pacheco Wilma	350.00		1,409,437.11
08/05/2014	D00318	Castillo Neyi	194.00		1,409,631.11
08/05/2014	D00318	Magaña Magaña Pedro Humberto	200.00		1,409,831.11
08/05/2014	D00318	Tzun Pacheco Ma. del Carmen	90.00		1,409,921.11
08/05/2014	D00318	Ek Colli Ma. Antonia	60.00		1,409,981.11
08/05/2014	D00318	Santamaria Uc Ma. Lidia	90.00		1,410,071.11
08/05/2014	D00342	May Cetz Rosalia	132.00		1,410,203.11
08/05/2014	D00342	Guerrero y Acosta Delta Ma.	150.00		1,410,353.11
08/05/2014	D00342	Puch Cohuo Carmen del Rocio	150.00		1,410,503.11
08/05/2014	D00342	Alejos Guerrero Marlen Jaqueline	150.00		1,410,653.11

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/05/2014	D00342	Ake y Tun Ma. Teresa	150.00		1,410,803.11
08/05/2014	D00342	ay Alba Rosa	100.00		1,410,903.11
08/05/2014	D00342	Ek Colli Maria Gerly	80.00		1,410,983.11
08/05/2014	D00342	Pech Colli Olga Gpe.	80.00		1,411,063.11
08/05/2014	D00342	Gongora Mejia Martha Leticia	350.00		1,411,413.11
08/05/2014	D00342	Espinosa Pech Martha Leticia	150.00		1,411,563.11
08/05/2014	E00291	CH-328 -Cauich Fernandez Rigoberto	450.00		1,412,013.11
08/05/2014	E00291	CH-328 -Segura Pineda Aaron Ernesto	380.00		1,412,393.11
08/05/2014	E00291	CH-328 -Segura Escamilla Laidy Adol	360.00		1,412,753.11
08/05/2014	E00291	CH-328 -Arguelles Ojeda Margarita	450.00		1,413,203.11
08/05/2014	E00291	CH-328 -Couch Tzec Ma. Luisa	400.00		1,413,603.11
08/05/2014	E00291	CH-328 -Nah Carlos Manuel	350.00		1,413,953.11
08/05/2014	E00291	CH-328 -Pech Francisco	380.00		1,414,333.11
08/05/2014	E00291	CH-328 -Sandoval y Ocampo Angel Efr	320.00		1,414,653.11
08/05/2014	E00291	CH-328 -Interian Abnal Lilia Marbel	300.00		1,414,953.11
08/05/2014	E00291	CH-328 -Tun Aguilar Eligio	250.00		1,415,203.11
08/05/2014	E00291	CH-328 -Martin Coba Arminda Maribel	360.00		1,415,563.11
08/05/2014	E00291	CH-328 -Chan y Pech Ma. Carmelina	560.00		1,416,123.11
08/05/2014	E00291	CH-328 -Loeza y Pacheco Teresa	450.00		1,416,573.11
08/05/2014	E00291	CH-328 -Dzib Chan Norma Aracely	360.00		1,416,933.11
08/05/2014	E00291	CH-328 -Vazquez Ek Manuela Ivet	450.00		1,417,383.11
08/05/2014	E00291	CH-328 -Chan Uicab Gilberto	600.00		1,417,983.11
08/05/2014	E00291	CH-328 -Jimenez Euan Ma. Margarita	450.00		1,418,433.11
08/05/2014	E00291	CH-328 -Chuc Estrella Leydi Violeta	450.00		1,418,883.11
08/05/2014	E00291	CH-328 -Itza Mex Glendi Giovana	400.00		1,419,283.11
08/05/2014	E00291	CH-328 -Uicab Chan Ma. Esther	560.00		1,419,843.11
08/05/2014	E00291	CH-328 -Pat Uicab Genaro	360.00		1,420,203.11
08/05/2014	E00291	CH-328 -Pech Ojeda Rosa Irasema	480.00		1,420,683.11
08/05/2014	E00291	CH-328 -Pech Ojeda Carmen del Socor	350.00		1,421,033.11
08/05/2014	E00291	CH-328 -Novelo y Cach Adela	450.00		1,421,483.11
08/05/2014	E00291	CH-328 -Contreras Yeh Delia del Soc	380.00		1,421,863.11
08/05/2014	E00291	CH-328 -Tun Rufino	450.00		1,422,313.11
08/05/2014	E00291	CH-328 -Tun y Chable Anastacia	560.00		1,422,873.11
08/05/2014	E00291	CH-328 -Moo Mex Andres Geovany	360.00		1,423,233.11
08/05/2014	E00291	CH-328 -Chi Cetina Angel Gabriel	350.00		1,423,583.11
08/05/2014	E00291	CH-328 -Pech Ake Flor de Jesus	430.00		1,424,013.11
08/05/2014	E00291	CH-328 -Manrique Estrella Ma. Loren	380.00		1,424,393.11
08/05/2014	E00291	CH-328 -Dzib y Canul Evacio	560.00		1,424,953.11
08/05/2014	E00291	CH-328 -Cruz Ruiz Ma. del Carmen	400.00		1,425,353.11
08/05/2014	E00291	CH-328 -Aguilar Mena Carlos	350.00		1,425,703.11
08/05/2014	E00291	CH-328 -Chan Garcia Ma. Elide	400.00		1,426,103.11
08/05/2014	E00291	CH-328 -Tax Sanchez Carlos Manuel	250.00		1,426,353.11
08/05/2014	E00291	CH-328 -Sima May Jose Josue	300.00		1,426,653.11
08/05/2014	E00291	CH-328 -Sosa Cervantes Fabiola	360.00		1,427,013.11
08/05/2014	E00291	CH-328 -Roque Cohetero Ignacio	200.00		1,427,213.11
08/05/2014	E00291	CH-328 -Dzib y Canul Evacio	480.00		1,427,693.11

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/05/2014	E00291	CH-328 -Dzib Chan Norma Aracely	360.00		1,428,053.11
08/05/2014	E00291	CH-328 -Uicab Pech Hilda Maria	450.00		1,428,503.11
08/05/2014	E00291	CH-328 -Vazquez Mex Manuela Ivet	430.00		1,428,933.11
08/05/2014	E00291	CH-328 -Chan Sulu Rubi Patricia	450.00		1,429,383.11
08/05/2014	E00291	CH-328 -Itza Uxul Ma. Aracely	450.00		1,429,833.11
08/05/2014	E00291	CH-328 -Ku Chuc Marcos Fernando	400.00		1,430,233.11
08/05/2014	E00291	CH-328 -Chan Novelo Royen Mishel	350.00		1,430,583.11
08/05/2014	E00291	CH-328 -Polanco Salazar Noemi Gpe.	420.00		1,431,003.11
08/05/2014	E00291	CH-328 -Mena Tzab Andrea de Jesus	350.00		1,431,353.11
08/05/2014	E00291	CH-328 -Narvaez Sosa Ana Ligia	450.00		1,431,803.11
08/05/2014	E00291	CH-328 -Estrella Manrique Lucila Da	350.00		1,432,153.11
08/05/2014	E00291	CH-328 -Dzib y Blanco Ana Maria	450.00		1,432,603.11
08/05/2014	E00291	CH-328 -Chan Ku Paula Marlene	360.00		1,432,963.11
08/05/2014	E00291	CH-328 -Tun Novelo Gloria Valentina	380.00		1,433,343.11
08/05/2014	E00291	CH-328 -Balam Chan Rubi Gildalina	300.00		1,433,643.11
08/05/2014	E00291	CH-328 -Couoh y Varguez Manuela de	380.00		1,434,023.11
08/05/2014	E00291	CH-328 -Estrella Manrique Lucila Da	500.00		1,434,523.11
08/05/2014	E00291	CH-328 -Uicab Pech Hilda Ma.	450.00		1,434,973.11
08/05/2014	E00291	CH-328 -Ek Maldonado Ma. Mercedes	480.00		1,435,453.11
08/05/2014	E00291	CH-328 -Gongora y Mex Margot	300.00		1,435,753.11
08/05/2014	E00291	CH-328 -Sosa Delgado Diana Adelaida	360.00		1,436,113.11
08/05/2014	E00291	CH-328 -Pech Chable Martha Maria	250.00		1,436,363.11
08/05/2014	E00291	CH-328 -Carrillo Be Yuri Lucely	250.00		1,436,613.11
08/05/2014	E00291	CH-328 -Uicab Novelo Julia Beatriz	500.00		1,437,113.11
08/05/2014	E00291	CH-328 -Sulu Dzib Ma. Refugio	360.00		1,437,473.11
08/05/2014	E00291	CH-328 -Tzun Chuil Enrique	380.00		1,437,853.11
08/05/2014	E00291	CH-328 -Yeh Yeh Manuela de Jesus	450.00		1,438,303.11
08/05/2014	E00291	CH-328 -Mata Coba Delta Ma.	460.00		1,438,763.11
08/05/2014	E00291	CH-328 -Poot Can Ma. Amelia	380.00		1,439,143.11
08/05/2014	E00291	CH-328 -Bracamonte Ada Maria	500.00		1,439,643.11
08/05/2014	E00291	CH-328 -Chi Alberta	450.00		1,440,093.11
08/05/2014	E00291	CH-328 -Socorro Castillo Ma. del So	500.00		1,440,593.11
08/05/2014	E00291	CH-328 -Cardena y Cruz Wilma Maria	450.00		1,441,043.11
08/05/2014	E00291	CH-328 -Canche Caamal Mayra Mercede	350.00		1,441,393.11
08/05/2014	E00291	CH-328 -Pat Gonzalez Romualda	560.00		1,441,953.11
08/05/2014	E00291	CH-328 -Perez Ortegon Ma. Celia	430.00		1,442,383.11
08/05/2014	E00291	CH-328 -Espejo Chi Vidal Mauricio	350.00		1,442,733.11
08/05/2014	E00291	CH-328 -May Yeh Jose Samuel	350.00		1,443,083.11
08/05/2014	E00291	CH-328 -Chan Aldana Glora Maricela	450.00		1,443,533.11
08/05/2014	E00291	CH-328 -Interian Poox Flor de la Co	380.00		1,443,913.11
08/05/2014	E00291	CH-328 -Chi Espejo Teresa de Jesus	350.00		1,444,263.11
08/05/2014	E00291	CH-328 -Hau Ruiz Heidi Marisol	400.00		1,444,663.11
08/05/2014	E00291	CH-328 -Burgos Esoejo Gladis	320.00		1,444,983.11
08/05/2014	E00291	CH-328 -Gongora Poot Francisca	350.00		1,445,333.11
08/05/2014	E00291	CH-328 -Vazquez Colli Ma. Luisa	200.00		1,445,533.11
08/05/2014	E00291	CH-328 -Calderon Ma. Julia	350.00		1,445,883.11

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/05/2014	E00291	CH-328 -May Ma. Hemilda	480.00		1,446,363.11
09/05/2014	D00319	Vela y Jimenez Mario Humberto	500.00		1,446,863.11
09/05/2014	D00319	May Magdalena	380.00		1,447,243.11
09/05/2014	D00319	Gongora Felipe de Jesus	209.00		1,447,452.11
09/05/2014	D00319	Naa y Cauich Luciano	150.00		1,447,602.11
09/05/2014	D00319	Huchim Sandoval Rigo Arcangel	150.00		1,447,752.11
09/05/2014	D00319	Dzib Reina del Socorro	100.00		1,447,852.11
09/05/2014	D00319	Uc Mukul Teresa de Jesus	100.00		1,447,952.11
09/05/2014	D00319	Chan Eloisa	80.00		1,448,032.11
09/05/2014	D00319	Solis Rosalia	50.00		1,448,082.11
09/05/2014	D00319	Flores Vela Carlos Felipe	315.00		1,448,397.11
09/05/2014	D00343	Cruz Fuentes Rosa Patricia	200.00		1,448,597.11
09/05/2014	D00343	Ek Aguilar Martha	200.00		1,448,797.11
09/05/2014	D00343	Chable Cocon Jose Renan	150.00		1,448,947.11
09/05/2014	D00343	Uribe y Be Ma. Romualda	150.00		1,449,097.11
09/05/2014	D00343	Magaña Uicab Ma. Socorro	100.00		1,449,197.11
09/05/2014	D00343	Cab y Chan Gloria Maria	100.00		1,449,297.11
09/05/2014	D00343	Colli Mex Ma. Beatriz	200.00		1,449,497.11
09/05/2014	D00343	Cuytun Tun Maria Gpe.	200.00		1,449,697.11
09/05/2014	D00343	Be Pacheco Ma. Asuncion	200.00		1,449,897.11
09/05/2014	D00343	Segura luit Noemi Fidelina	260.00		1,450,157.11
10/05/2014	D00320	Yah May Reinaldo	78.00		1,450,235.11
10/05/2014	D00344	Caamal y Santos Victor Efrén	210.00		1,450,445.11
10/05/2014	D00344	Cetz Yam Jose Roberto	100.00		1,450,545.11
10/05/2014	D00344	Sosa Medina Antonia Isabel	100.00		1,450,645.11
10/05/2014	D00344	Magaña Lopez Walter	250.00		1,450,895.11
12/05/2014	D00321	Flores y Escamilla Filiberta	300.00		1,451,195.11
12/05/2014	D00321	Escamilla Gabriel	500.00		1,451,695.11
12/05/2014	D00321	Ambrosio y Vazquez Victoria	320.00		1,452,015.11
12/05/2014	D00321	Chan Garcia Ma. Elide	450.00		1,452,465.11
12/05/2014	D00321	Peralta Medina Ma. Concepcion	150.00		1,452,615.11
12/05/2014	D00321	Samos Dzib Maria Gpe.	150.00		1,452,765.11
12/05/2014	D00321	Tolozá Alvarado Jaime Alberto	150.00		1,452,915.11
12/05/2014	D00321	Pech Santana Miriam de Fatima	600.00		1,453,515.11
12/05/2014	D00321	Be Yam Eulogio	150.00		1,453,665.11
12/05/2014	D00321	Haay Zapata Ma. Cristina	100.00		1,453,765.11
12/05/2014	D00321	Magaña Mex Renan Alejandro	100.00		1,453,865.11
12/05/2014	D00321	Valle Tzec Ma. Petronila	150.00		1,454,015.11
12/05/2014	D00321	Galera y Euan Ana Rosa	100.00		1,454,115.11
12/05/2014	D00345	Dzul Chacon Paula Veronica	150.00		1,454,265.11
12/05/2014	D00345	Pool Cano Rosa Elena	395.00		1,454,660.11
13/05/2014	D00322	Mukul y Tax Fidelia	500.00		1,455,160.11
13/05/2014	D00322	Duran Magaña Wilberth Alonso	450.00		1,455,610.11
13/05/2014	D00322	Tzakum Uribe Irma Beatriz	309.00		1,455,919.11
13/05/2014	D00322	Ucan Dzul Yuliana Beatriz	300.00		1,456,219.11
13/05/2014	D00322	Ek Euan Jose Alberto	150.00		1,456,369.11

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/05/2014	D00322	Burgos Gonzalez Concepcion	100.00		1,456,469.11
13/05/2014	D00322	Chim Avila Landy Maria	150.00		1,456,619.11
13/05/2014	D00322	Santos Beltran Laura Gabriela	80.00		1,456,699.11
13/05/2014	D00322	Cocom Colli Silvia Beatriz	100.00		1,456,799.11
13/05/2014	D00322	Pech Marcelino	150.00		1,456,949.11
13/05/2014	D00322	Colli Punab Neldi Asuncion	150.00		1,457,099.11
13/05/2014	D00322	Vela Valle Walter Filiberto	100.00		1,457,199.11
13/05/2014	D00322	Beltran Varguez Elma del Socorro	80.00		1,457,279.11
13/05/2014	D00322	Pech Cano Adda Maria	100.00		1,457,379.11
13/05/2014	D00322	Can Cauich Bianca	200.00		1,457,579.11
13/05/2014	D00322	Sosa Medina Antonia Isabel	200.00		1,457,779.11
13/05/2014	D00322	Euan Contreras Delfin	150.00		1,457,929.11
13/05/2014	D00322	Baas y Medina Ma. del Socorro	100.00		1,458,029.11
13/05/2014	D00322	Esquina Vera Wilma Georgina	100.00		1,458,129.11
13/05/2014	D00322	Cab y Chan Gloria Maria	100.00		1,458,229.11
13/05/2014	D00322	Huchim Chan Jose Antonio	150.00		1,458,379.11
13/05/2014	D00322	Chan Maria Rosalia	100.00		1,458,479.11
13/05/2014	D00322	Tun Gutierrez Rosa Neydi	80.00		1,458,559.11
13/05/2014	D00322	Mena Uc Maria Rita	100.00		1,458,659.11
13/05/2014	D00322	Cach Diaz Lizbeth	150.00		1,458,809.11
13/05/2014	D00322	Vela Uc Alicia Maribel	200.00		1,459,009.11
13/05/2014	D00322	Ucan Dzul Norberto	300.00		1,459,309.11
13/05/2014	D00346	Tax Mojon Carmen	100.00		1,459,409.11
13/05/2014	D00346	Tzun y Chan Diego	400.00		1,459,809.11
13/05/2014	D00346	Sierra y Ortis Mario Asuncion	380.00		1,460,189.11
14/05/2014	D00323	Magaña Maria Felipa	150.00		1,460,339.11
14/05/2014	D00323	Gonzalez Chulin Juanita	150.00		1,460,489.11
14/05/2014	D00323	Blanco Emilia	150.00		1,460,639.11
14/05/2014	D00323	Guerrero Gutierrez Nelda del Socorro	150.00		1,460,789.11
14/05/2014	D00323	Euan y Contreras Sara	150.00		1,460,939.11
14/05/2014	D00323	Can Abnal Ma. Rosario	150.00		1,461,089.11
14/05/2014	D00323	Lopez Varguez Elvi Marbella	250.00		1,461,339.11
14/05/2014	D00323	Ucan Diaz Rosa Maria	100.00		1,461,439.11
14/05/2014	D00323	Apoyo con medicamentos	546.49		1,461,985.60
14/05/2014	D00347	Aldana Dzib Maria Gpe.	380.00		1,462,365.60
14/05/2014	D00347	Koh y Poot Guadalupe	388.00		1,462,753.60
14/05/2014	D00347	Cardeña y Cruz Teresita	400.00		1,463,153.60
14/05/2014	D00347	Ix y Tec Gregoria	380.00		1,463,533.60
14/05/2014	D00347	Segura Carlos	400.00		1,463,933.60
14/05/2014	D00347	Esquivel y Acevedo Lilia Maria	400.00		1,464,333.60
14/05/2014	D00347	Canul Medina Felipe	500.00		1,464,833.60
15/05/2014	D00324	Iuit Chuc Brigida Soledad	263.00		1,465,096.60
15/05/2014	D00324	Varguez y Dominguez Luis Felipe	200.00		1,465,296.60
15/05/2014	D00324	Dzib Gonzalez Irma Aracely	200.00		1,465,496.60
15/05/2014	D00324	Hau y Balam Ma. Amelia	200.00		1,465,696.60
15/05/2014	D00324	Uc Mukul Rosa Alicia	200.00		1,465,896.60

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
15/05/2014	D00324	Mukul May Reina del Socorro	200.00		1,466,096.60
15/05/2014	D00324	Chi y Peraza Ma. Josefina	200.00		1,466,296.60
15/05/2014	D00324	Duran y Santos Eligio	200.00		1,466,496.60
15/05/2014	D00324	Chulim Segura Virginia Gpe.	200.00		1,466,696.60
15/05/2014	D00324	Flores Ortiz Cynthia Esmeralda	200.00		1,466,896.60
15/05/2014	D00324	Farfan Sandoval Ma. Isabel	150.00		1,467,046.60
15/05/2014	D00324	Puch Cohuo Carmen del Rocio	150.00		1,467,196.60
15/05/2014	D00324	May Magdalena	150.00		1,467,346.60
15/05/2014	D00324	Chi Can Rosaura Yazmin	150.00		1,467,496.60
15/05/2014	D00324	Alejos Guerrero Marlen Jaqueline	150.00		1,467,646.60
15/05/2014	D00324	Chan Balam Angelica	150.00		1,467,796.60
15/05/2014	D00324	Piste Vela Norma Noemi	150.00		1,467,946.60
15/05/2014	D00324	Chan Balam Ma. Margarita	150.00		1,468,096.60
15/05/2014	D00324	Peralta Natalia de Jesus	150.00		1,468,246.60
15/05/2014	D00324	Ay Alba Rosa	100.00		1,468,346.60
15/05/2014	D00324	Valle Tzek Rosa Maria	100.00		1,468,446.60
15/05/2014	D00324	Coox y Euan Josefina	100.00		1,468,546.60
15/05/2014	D00324	Aldana y Dzib Guadalupe	100.00		1,468,646.60
15/05/2014	D00324	Diaz y Chan Juana	100.00		1,468,746.60
15/05/2014	D00324	Torres y Sierra Ma. Etelvina	100.00		1,468,846.60
15/05/2014	D00324	Chan Miguel	80.00		1,468,926.60
15/05/2014	D00324	May Uicab Anel Dubarry	300.00		1,469,226.60
15/05/2014	D00324	May Pech Eneyda	250.00		1,469,476.60
15/05/2014	D00324	Chan Couoh Roger Antonio	200.00		1,469,676.60
15/05/2014	D00324	Novelo Cauich Miriam	100.00		1,469,776.60
15/05/2014	D00324	Chan Tun Elsy Maria	100.00		1,469,876.60
15/05/2014	D00324	Uc Miguel Evelio	70.00		1,469,946.60
15/05/2014	D00324	Ku Tun Carlos Manuel	420.00		1,470,366.60
15/05/2014	D00348	Guerrero y Acosta Delta Ma.	150.00		1,470,516.60
15/05/2014	D00348	Uc Iluminada	370.00		1,470,886.60
15/05/2014	D00348	May y Gonzalez Teresita	200.00		1,471,086.60
15/05/2014	D00348	Ake Tun Maria Teresa	150.00		1,471,236.60
16/05/2014	D00325	Ceh Ytza Laura	480.00		1,471,716.60
16/05/2014	D00325	Novelo Campos Wilda	450.00		1,472,166.60
16/05/2014	D00325	Sima May Rosa Arminda	370.00		1,472,536.60
16/05/2014	D00325	Vazquez Ruiz Teresa de Jesus	550.00		1,473,086.60
16/05/2014	D00325	Camara Vazquez Nallely	430.00		1,473,516.60
16/05/2014	D00325	Ruiz Salas Cecilia	300.00		1,473,816.60
16/05/2014	D00325	Vazquez Kuk Rocio Abigail	300.00		1,474,116.60
16/05/2014	D00325	Torres Canto Ma. Cecilia	300.00		1,474,416.60
16/05/2014	D00325	Falcon Torres Didier Gibran	200.00		1,474,616.60
16/05/2014	D00325	Cuytun Tun Maria Gpe.	200.00		1,474,816.60
16/05/2014	D00325	Sierra Esquivel Dulce Maria	200.00		1,475,016.60
16/05/2014	D00325	Martin Armando	150.00		1,475,166.60
16/05/2014	D00325	Chable Cocon Jose Renan	150.00		1,475,316.60
16/05/2014	D00325	Uribe y Be Maria Romualda	150.00		1,475,466.60

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/05/2014	D00325	Naa y Cauich Luciano	150.00		1,475,616.60
16/05/2014	D00325	Cupil Tun Beatriz Adriana	100.00		1,475,716.60
16/05/2014	D00325	Mex Sanchez Pedro	80.00		1,475,796.60
16/05/2014	D00325	Rosalia Solis	50.00		1,475,846.60
16/05/2014	D00325	Tzun Novelo Guadalupe del Rosario	400.00		1,476,246.60
16/05/2014	D00325	Caamal Porras Ana Lilia	300.00		1,476,546.60
16/05/2014	D00325	Sima May Rosa Arminda	150.00		1,476,696.60
16/05/2014	D00325	Colli Mex Maria Beatriz	150.00		1,476,846.60
16/05/2014	D00325	Poot Haas Luis Alberto	150.00		1,476,996.60
16/05/2014	D00349	Canto Panti Antonia Noemi	380.00		1,477,376.60
16/05/2014	D00349	Can May Estela	300.00		1,477,676.60
16/05/2014	D00349	Huchim Sandoval Rigo Arcangel	150.00		1,477,826.60
16/05/2014	D00349	Be Pacheco Ma. Asuncion	200.00		1,478,026.60
16/05/2014	E00314	CH-354 -Pech Euan Ma. Elide	1,300.00		1,479,326.60
16/05/2014	E00314	CH-354 -Mena Chim Carlos Antonio	1,300.00		1,480,626.60
16/05/2014	E00314	CH-354 -Sosa Contreras Gaspar Anton	1,300.36		1,481,926.96
16/05/2014	E00314	CH-354 -Vela y Argaez Teresa de Jes	1,300.36		1,483,227.32
16/05/2014	E00315	CH-355 -Apoyo a eq. zapateros	3,000.00		1,486,227.32
16/05/2014	E00315	CH-355 -Apoyo a eq. toritos	500.00		1,486,727.32
16/05/2014	E00315	CH-355 -Apoyo a eq. cerveceros	800.00		1,487,527.32
16/05/2014	E00315	CH-355 -Apoyo a eq. atleticos	4,000.00		1,491,527.32
16/05/2014	E00315	CH-355 -Apoyo a eq. novatos	500.00		1,492,027.32
16/05/2014	E00315	CH-355 -Apoyo a eq. rojos	500.00		1,492,527.32
16/05/2014	E00316	CH-356 -Uribe Moo Miguel Angel	360.00		1,492,887.32
16/05/2014	E00316	CH-356 -Escamilla Vazquez Gerardo	400.00		1,493,287.32
16/05/2014	E00316	CH-356 -Vazquez Vazquez Gabriela Gp	450.00		1,493,737.32
16/05/2014	E00316	CH-356 -Canto Uxul Karla Marisol	400.00		1,494,137.32
16/05/2014	E00316	CH-356 -Ku Canul Perla Yazury	600.00		1,494,737.32
16/05/2014	E00316	CH-356 -Polanco Salazar Noemi Gpe.	450.00		1,495,187.32
16/05/2014	E00316	CH-356 -Colli Chan Herve Abraham	340.00		1,495,527.32
17/05/2014	D00326	Gongora Magaña Ana Gabriela	126.00		1,495,653.32
17/05/2014	D00326	Balan Peralta Angelica Beatriz	315.00		1,495,968.32
17/05/2014	D00350	Gonzalez Ek Maria Gpe.	69.00		1,496,037.32
17/05/2014	D00350	Apoyo con medicamentos	265.21		1,496,302.53
17/05/2014	D00350	Chavez Cen Juan Carlos	500.00		1,496,802.53
17/05/2014	D00350	Cruz Fuentes Rosa Patricia	200.00		1,497,002.53
17/05/2014	D00350	May Florentina	80.00		1,497,082.53
17/05/2014	D00350	Aldana Manuel Jesus	80.00		1,497,162.53
19/05/2014	D00327	Diaz Cruz Norma Leticia	91.00		1,497,253.53
19/05/2014	D00327	Samos Dzib Maria Gpe.	150.00		1,497,403.53
19/05/2014	D00327	Peralta Medina Maria Consecpcion	150.00		1,497,553.53
19/05/2014	D00327	Tolozza Alvarado Jaime Alberto	150.00		1,497,703.53
19/05/2014	D00327	Valle Tzec Ma. Petronila	150.00		1,497,853.53
19/05/2014	D00327	Mex Santos Antonio	100.00		1,497,953.53
19/05/2014	D00327	Chan Xiu Ma. de los Angeles	100.00		1,498,053.53
19/05/2014	D00327	Galera y Euan Ana Rosa	100.00		1,498,153.53

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
19/05/2014	D00327	Estrella Aidana Manuel Jesus	50.00		1,498,203.53
19/05/2014	D00327	Segura Milan Catalina	400.00		1,498,603.53
19/05/2014	D00327	Dzul Moo Rocio Antonia	200.00		1,498,803.53
19/05/2014	D00327	Pech Cano Antonia Dolores	100.00		1,498,903.53
19/05/2014	D00351	May Cetz Rosalia	400.00		1,499,303.53
19/05/2014	D00351	Uicab Novelo Julia Beatriz	334.00		1,499,637.53
19/05/2014	D00351	Tuz y Tun Ermilo	250.00		1,499,887.53
19/05/2014	D00351	Be Yam Eulogio	150.00		1,500,037.53
19/05/2014	D00351	Haay Zapata Ma. Cristina	100.00		1,500,137.53
20/05/2014	D00328	Cab y Chan Gloria Ma.	430.00		1,500,567.53
20/05/2014	D00328	Chan Chable Yareli	350.00		1,500,917.53
20/05/2014	D00328	Uicab Varguez Santos Eduardo	480.00		1,501,397.53
20/05/2014	D00328	Magaña Magaña Pedro Humberto	200.00		1,501,597.53
20/05/2014	D00328	Santamaria y Pacheco Virgen Asuncion	200.00		1,501,797.53
20/05/2014	D00328	Cruz Cel Miguel Antonio	200.00		1,501,997.53
20/05/2014	D00328	Huchim Chan Jose Antonio	150.00		1,502,147.53
20/05/2014	D00328	Colli Punab Neldi Asuncion	150.00		1,502,297.53
20/05/2014	D00328	Chim Avila Landy	150.00		1,502,447.53
20/05/2014	D00328	Euan Contreras Delfin	150.00		1,502,597.53
20/05/2014	D00328	Espadas Ojeda Juana Vitaliana	150.00		1,502,747.53
20/05/2014	D00328	Pech Marcelino	150.00		1,502,897.53
20/05/2014	D00328	Baas y Medina Ma. del Socorro	100.00		1,502,997.53
20/05/2014	D00328	Chan Maria Rosalia	100.00		1,503,097.53
20/05/2014	D00328	Chan Pat Ma. Elena	100.00		1,503,197.53
20/05/2014	D00328	Loeza Gutierrez Orlando Miguel	200.00		1,503,397.53
20/05/2014	D00328	Ek Euan Francisco	315.00		1,503,712.53
20/05/2014	D00352	Cuytun y Tax Luciana	400.00		1,504,112.53
20/05/2014	D00352	Chan Balam Ma. Margarita	340.00		1,504,452.53
20/05/2014	D00352	Jauriga Torres Karina Maribel	350.00		1,504,802.53
20/05/2014	D00352	Iuit Chuc Blanca Jacqueline	352.00		1,505,154.53
20/05/2014	D00352	Diaz Espinosa Clarissa Cecilia	300.00		1,505,454.53
21/05/2014	D00329	Couoh Uicab Celestino	253.00		1,505,707.53
21/05/2014	D00329	Cetina Serralta Irene America	200.00		1,505,907.53
21/05/2014	D00329	Euan y Contreras Sara	150.00		1,506,057.53
21/05/2014	D00329	Blanco Emilia	150.00		1,506,207.53
21/05/2014	D00329	Magaña Ma. Felipa	150.00		1,506,357.53
21/05/2014	D00329	Guerrero Gutierrez Nelda del Socorro	150.00		1,506,507.53
21/05/2014	D00329	Alejos y Punab Eulogio	120.00		1,506,627.53
21/05/2014	D00329	Magaña Tax Reina Maria	150.00		1,506,777.53
21/05/2014	D00329	Sanchez Lucas Elizabeth	150.00		1,506,927.53
21/05/2014	D00329	Gongora Lopez Gladys	100.00		1,507,027.53
21/05/2014	D00329	Mena Mena Maria Teresa	150.00		1,507,177.53
21/05/2014	D00329	Loeza Gutierrez Orlando Miguel	90.00		1,507,267.53
21/05/2014	D00329	Can Abnal Ma. Rosario	150.00		1,507,417.53
21/05/2014	D00353	Guerrero y Acosta Delta Ma.	150.00		1,507,567.53
21/05/2014	D00353	Chan Valle Nelsy	400.00		1,507,967.53

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
21/05/2014	D00353	Varguez Contreras Maritza	410.00		1,508,377.53
21/05/2014	D00353	Chan Tun Neidy Ma.	402.00		1,508,779.53
21/05/2014	D00353	Gonzalez Celis Luis	400.00		1,509,179.53
21/05/2014	E00323	CH-363 -Apoyo con medicamentos	194.75		1,509,374.28
21/05/2014	E00323	CH-363 -Apoyo con medicamentos	161.00		1,509,535.28
21/05/2014	E00323	CH-363 -Apoyo con medicamentos	161.37		1,509,696.65
21/05/2014	E00323	CH-363 -Apoyo con medicamentos	59.76		1,509,756.41
21/05/2014	E00323	CH-363 -Apoyo con gastos medicos	201.85		1,509,958.26
21/05/2014	E00323	CH-363 -Apoyo con medicamentos	926.58		1,510,884.84
21/05/2014	E00323	CH-363 -Apoyo con medicamentos	62.70		1,510,947.54
21/05/2014	E00323	CH-363 -Tax Jimenez Antonio de Jesu	450.00		1,511,397.54
21/05/2014	E00323	CH-363 -Ucan Santamaria Bertha Mari	400.00		1,511,797.54
21/05/2014	E00323	CH-363 -Salazar Cocom Dulce Ma.	500.00		1,512,297.54
21/05/2014	E00323	CH-363 -Pool Cano Jose Asuncion	350.00		1,512,647.54
21/05/2014	E00323	CH-363 -Moo Tax Martha Ma.	450.00		1,513,097.54
21/05/2014	E00323	CH-363 -Nah Ortiz Mayra Asuncion	350.00		1,513,447.54
21/05/2014	E00323	CH-363 -Manzanero Ceh Omar Alejandr	300.00		1,513,747.54
21/05/2014	E00323	CH-363 -Mex Caamal Alejandra	450.00		1,514,197.54
21/05/2014	E00323	CH-363 -Magaña Cal Diana Rossely	380.00		1,514,577.54
21/05/2014	E00323	CH-363 -Cruz Dzul Ma. Delta Gpe.	480.00		1,515,057.54
21/05/2014	E00323	CH-363 -Castro y Caamal Ma. Ines	560.00		1,515,617.54
21/05/2014	E00323	CH-363 -Gonzalez Canul Feliciano	450.00		1,516,067.54
21/05/2014	E00323	CH-363 -Ceh Itza Laura Marina	600.00		1,516,667.54
21/05/2014	E00323	CH-363 -Cab Chan Adelaida	250.00		1,516,917.54
21/05/2014	E00323	CH-363 -Estrella Manrique Lucila Da	360.00		1,517,277.54
21/05/2014	E00323	CH-363 -Chi Chan Norma Antonia	430.00		1,517,707.54
21/05/2014	E00323	CH-363 -Dzul Yam Francisco de Asis	360.00		1,518,067.54
21/05/2014	E00323	CH-363 -Canche Canul Victor	460.00		1,518,527.54
21/05/2014	E00323	CH-363 -Cocon Xix Fco. Javier	390.00		1,518,917.54
21/05/2014	E00323	CH-363 -Dominguez Pech Rita Margari	360.00		1,519,277.54
21/05/2014	E00323	CH-363 -Poot Dzib Mima Isela	400.00		1,519,677.54
21/05/2014	E00323	CH-363 -Gonzalez Caamal Crusita Ene	420.00		1,520,097.54
21/05/2014	E00323	CH-363 -Ruiz Salas Cecilia	360.00		1,520,457.54
21/05/2014	E00323	CH-363 -Dzul Be Ma. Teresa	560.00		1,521,017.54
21/05/2014	E00323	CH-363 -Mukul Balam Mildre	430.00		1,521,447.54
21/05/2014	E00323	CH-363 -Euan Dolores	450.00		1,521,897.54
21/05/2014	E00323	CH-363 -Magaña Tax Reina Ma.	400.00		1,522,297.54
21/05/2014	E00323	CH-363 -Chan Balam Ma. Margarita	350.00		1,522,647.54
21/05/2014	E00323	CH-363 -Chan Ku Paula Mariene	400.00		1,523,047.54
21/05/2014	E00323	CH-363 -Uicab Novelo Julia Beatriz	420.00		1,523,467.54
21/05/2014	E00323	CH-363 -Sanchez Dzib Lorena	300.00		1,523,767.54
21/05/2014	E00323	CH-363 -Dzib Tax Reyna	297.00		1,524,064.54
21/05/2014	E00323	CH-363 -Apoyo con medicamentos	621.87		1,524,686.41
22/05/2014	D00330	Dzul Yam Francisco de Asis	286.00		1,524,972.41
22/05/2014	D00330	Panti y Diaz Decideria	250.00		1,525,222.41
22/05/2014	D00330	Dominguez Pech Melba Rosa	300.00		1,525,522.41

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/05/2014	D00330	Dominguez Caamal Wilma Esther	200.00		1,525,722.41
22/05/2014	D00330	Coox y Euan Josefina	150.00		1,525,872.41
22/05/2014	D00330	Ake y Tun Maria Teresa	150.00		1,526,022.41
22/05/2014	D00330	Puch Cohuo Carmen del Rocio	150.00		1,526,172.41
22/05/2014	D00330	Uribe y Be Maria Romualda	150.00		1,526,322.41
22/05/2014	D00330	Piste Vela Norma Noemi	150.00		1,526,472.41
22/05/2014	D00330	Alejos Guerrero Marlen Jaqueline	150.00		1,526,622.41
22/05/2014	D00330	Ay Alba Rosa	100.00		1,526,722.41
22/05/2014	D00330	Santamaria Perpetuo Socorro	300.00		1,527,022.41
22/05/2014	D00330	Cocom Gutierrez Teodora	150.00		1,527,172.41
22/05/2014	D00330	Chim Uxul Wendy	100.00		1,527,272.41
22/05/2014	D00330	Magaña Tax Reina	250.00		1,527,522.41
22/05/2014	D00330	Alejos Mata Daniela	600.00		1,528,122.41
22/05/2014	D00354	Mex Caamal Valeria Yareceli	237.00		1,528,359.41
22/05/2014	E00324	CH-364 -Apoyo a eq. zapateros	3,000.00		1,531,359.41
22/05/2014	E00324	CH-364 -Apoyo a eq. atleticos	4,000.00		1,535,359.41
22/05/2014	E00324	CH-364 -Apoyo a eq. rojos	500.00		1,535,859.41
22/05/2014	E00324	CH-364 -Apoyo a eq. toritos	500.00		1,536,359.41
22/05/2014	E00324	CH-364 -Apoyo a eq. novatos	500.00		1,536,859.41
22/05/2014	E00324	CH-364 -Apoyo a eq. cerveceros	800.00		1,537,659.41
22/05/2014	E00325	CH-365 -Naal y Tenreiro Dianela del	7,000.00		1,544,659.41
22/05/2014	E00328	CH-368 -Espinosa Pech Martha Letici	550.00		1,545,209.41
22/05/2014	E00328	CH-368 -Mukul May Reina Socorro	490.00		1,545,699.41
22/05/2014	E00328	CH-368 -Bonilla Itza Sarita	570.00		1,546,269.41
22/05/2014	E00328	CH-368 -Vela Sulu Jeiser Ismael	500.00		1,546,769.41
22/05/2014	E00328	CH-368 -Espejo Euan Elsy Martina	460.00		1,547,229.41
22/05/2014	E00328	CH-368 -Pech Tziu Yolanda	500.00		1,547,729.41
22/05/2014	E00328	CH-368 -Hernandez Canche Elmer Rodo	480.00		1,548,209.41
22/05/2014	E00328	CH-368 -Fernandez Caamal Marivel	450.00		1,548,659.41
22/05/2014	E00328	CH-368 -Can Chan Adelaida	450.00		1,549,109.41
22/05/2014	E00328	CH-368 -Burgos Gonzalez Florentina	550.00		1,549,659.41
22/05/2014	E00328	CH-368 -Aldana Pech Ermilo	520.00		1,550,179.41
22/05/2014	E00328	CH-368 -Pech Pech Pedro	480.00		1,550,659.41
22/05/2014	E00328	CH-368 -Ix Enelia	570.00		1,551,229.41
22/05/2014	E00328	CH-368 -Ake Chable Rosa Inelda	500.00		1,551,729.41
22/05/2014	E00328	CH-368 -Contreras Cauich Jesus Balt	580.00		1,552,309.41
22/05/2014	E00328	CH-368 -Celis Abnal Rosa Elena	580.00		1,552,889.41
22/05/2014	E00328	CH-368 -Ek Lara Maria Hilda	580.00		1,553,469.41
22/05/2014	E00328	CH-368 -Be Can Wilma Esther	550.00		1,554,019.41
22/05/2014	E00328	CH-368 -Tax Casanova Martha Gabriel	520.00		1,554,539.41
22/05/2014	E00328	CH-368 -Dzib y Puc Rosa Maria	500.00		1,555,039.41
22/05/2014	E00328	CH-368 -Hernandez Teresa de Jesus	480.00		1,555,519.41
22/05/2014	E00328	CH-368 -Uicab Segura Carmela	540.00		1,556,059.41
22/05/2014	E00328	CH-368 -Magaña Maria Felipa	550.00		1,556,609.41
22/05/2014	E00328	CH-368 -Gongora Ku Irma Yolanda	480.00		1,557,089.41
22/05/2014	E00328	CH-368 -Poot Diaz Lucy Arianne	480.00		1,557,569.41

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22/05/2014	E00328	CH-368 -Ku Ek Lucely de Gpe.	480.00		1,558,049.41
22/05/2014	E00328	CH-368 -Alvarez Naal Ignacio	480.00		1,558,529.41
22/05/2014	E00328	CH-368 -Dzul lx Norma de la Cruz	470.00		1,558,999.41
22/05/2014	E00328	CH-368 -Chan Nah Nery Yolanda	490.00		1,559,489.41
22/05/2014	E00328	CH-368 -Perez Ortegon Lidia Gpe.	550.00		1,560,039.41
22/05/2014	E00328	CH-368 -Rosado Balam Julia Rosalva	580.00		1,560,619.41
22/05/2014	E00328	CH-368 -Mex Valdez Ma. Cristina	520.00		1,561,139.41
22/05/2014	E00328	CH-368 -Peniche Castillo Patricia C	420.00		1,561,559.41
22/05/2014	E00328	CH-368 -Uc Chan Cecilio	480.00		1,562,039.41
22/05/2014	E00328	CH-368 -Dzul y Chi Ma. Modesta	450.00		1,562,489.41
22/05/2014	E00328	CH-368 -Avila Medina Ileany Delfina	570.00		1,563,059.41
22/05/2014	E00328	CH-368 -Carrillo Isabel Ma.	550.00		1,563,609.41
22/05/2014	E00328	CH-368 -Chuc Dzib Efrain Alonso	420.00		1,564,029.41
22/05/2014	E00328	CH-368 -Flores Parra Berta Adolfina	550.00		1,564,579.41
22/05/2014	E00328	CH-368 -Ayuso Vera Carlos Gaspar	400.00		1,564,979.41
22/05/2014	E00328	CH-368 -Hau Euan Luisa Esther	450.00		1,565,429.41
22/05/2014	E00328	CH-368 -Chan y Cach Adalberto	480.00		1,565,909.41
22/05/2014	E00328	CH-368 -Noh Medina Lucia Esther	550.00		1,566,459.41
22/05/2014	E00328	CH-368 -Camara Canohe Irma Rosalia	550.00		1,567,009.41
22/05/2014	E00328	CH-368 -Medina y Castro Luis Jorge	550.00		1,567,559.41
22/05/2014	E00328	CH-368 -Castillo Cumi Elizabeth	420.00		1,567,979.41
22/05/2014	E00328	CH-368 -Dzib Dzib Tonbio	420.00		1,568,399.41
22/05/2014	E00328	CH-368 -Puc Gonzalez Irma Aracelly	450.00		1,568,849.41
22/05/2014	E00328	CH-368 -Caamal Chi Daniel	450.00		1,569,299.41
22/05/2014	E00328	CH-368 -Valle Moo Jose Daniel	400.00		1,569,699.41
22/05/2014	E00328	CH-368 -Uitz Can Aquilina Benita	580.00		1,570,279.41
22/05/2014	E00328	CH-368 -Mukul Tax Gualberto	580.00		1,570,859.41
22/05/2014	E00328	CH-368 -Guerrero y Acosta Rosa Elen	500.00		1,571,359.41
22/05/2014	E00328	CH-368 -Cante Cetz Loisa Eunice	500.00		1,571,859.41
22/05/2014	E00328	CH-368 -Chi Valle Geny Patricia	420.00		1,572,279.41
22/05/2014	E00328	CH-368 -Cal Chi Guillermo	450.00		1,572,729.41
22/05/2014	E00328	CH-368 -Mendicuti Chan Gloria Isabe	450.00		1,573,179.41
22/05/2014	E00328	CH-368 -Ayala Be Lorena Rosalia	550.00		1,573,729.41
22/05/2014	E00328	CH-368 -Carrillo Cab Wilberth Angel	560.00		1,574,289.41
22/05/2014	E00328	CH-368 -Puc Camara Luis Fernando	580.00		1,574,869.41
22/05/2014	E00328	CH-368 -Collí Punab Miriam Teresa	450.00		1,575,319.41
22/05/2014	E00328	CH-368 -España Avila Mildred Lucia	480.00		1,575,799.41
22/05/2014	E00328	CH-368 -Santos y Mejia Angel Humber	410.00		1,576,209.41
22/05/2014	E00328	CH-368 -Mena Mena Ma. Teresa	470.00		1,576,679.41
22/05/2014	E00328	CH-368 -Tuz Tun Ermilo	580.00		1,577,259.41
22/05/2014	E00328	CH-368 -Gongora Ku Cesar Alberto	490.00		1,577,749.41
22/05/2014	E00328	CH-368 -Torres Vela Rossana Maribel	450.00		1,578,199.41
22/05/2014	E00328	CH-368 -Pacheco Santamaria Elsy	450.00		1,578,649.41
22/05/2014	E00328	CH-368 -Chim Avila Landy Maria	550.00		1,579,199.41
22/05/2014	E00328	CH-368 -Ku Mata Seleny Cecilia	550.00		1,579,749.41
22/05/2014	E00328	CH-368 -Ake y Tun Ma. Teresa	400.00		1,580,149.41

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
22/05/2014	E00328	CH-368	-Gutierrez y Vazquez Blanca	520.00		1,580,669.41
22/05/2014	E00328	CH-368	-Tax Peralta Enrique	420.00		1,581,089.41
22/05/2014	E00328	CH-368	-Contreras Alpuche Luis Vida	400.00		1,581,489.41
22/05/2014	E00328	CH-368	-Ayala Pech Carlos Martin	580.00		1,582,069.41
22/05/2014	E00328	CH-368	-Magaña Lopez Walter Miguel	480.00		1,582,549.41
22/05/2014	E00328	CH-368	-Canche Solis Delta Maria	500.00		1,583,049.41
22/05/2014	E00328	CH-368	-Chi Estrella Diamili del Ro	500.00		1,583,549.41
22/05/2014	E00328	CH-368	-Canto Manuela	500.00		1,584,049.41
22/05/2014	E00328	CH-368	-Chuil Margarita	500.00		1,584,549.41
22/05/2014	E00328	CH-368	-Cob Pech Ma. Hilaria	500.00		1,585,049.41
22/05/2014	E00328	CH-368	-Pat Gonzalez Valentina	400.00		1,585,449.41
22/05/2014	E00328	CH-368	-Pool Jimenez Ma. Elizabeth	400.00		1,585,849.41
22/05/2014	E00328	CH-368	-Mex y Ake Flora	580.00		1,586,429.41
22/05/2014	E00328	CH-368	-Sosaya Ma. Asuncion	430.00		1,586,859.41
22/05/2014	E00328	CH-368	-Garma Burgos Hilda Virginia	490.00		1,587,349.41
22/05/2014	E00328	CH-368	-May Gonzalez Elda Maria	450.00		1,587,799.41
22/05/2014	E00328	CH-368	-Valle y Caamal Carmela	550.00		1,588,349.41
22/05/2014	E00328	CH-368	-Sosa Delgado Diana Adelaida	550.00		1,588,899.41
22/05/2014	E00328	CH-368	-Chi Euan Humberto	550.00		1,589,449.41
22/05/2014	E00328	CH-368	-Gonzalez Miam Linda Maria	470.00		1,589,919.41
22/05/2014	E00328	CH-368	-Hau Mena Lucy Marbella	430.00		1,590,349.41
22/05/2014	E00328	CH-368	-Carrillo Chi Martha Lorena	480.00		1,590,829.41
22/05/2014	E00328	CH-368	-Magaña Magaña Willian Edilb	450.00		1,591,279.41
22/05/2014	E00328	CH-368	-Salazar Herrera Thelma	520.00		1,591,799.41
22/05/2014	E00328	CH-368	-Tzakum Uribe Irma Beatriz	460.00		1,592,259.41
22/05/2014	E00328	CH-368	-Cab Huh Ofelia	490.00		1,592,749.41
22/05/2014	E00328	CH-368	-Chuc Ix Yesenia Yazmin	490.00		1,593,239.41
22/05/2014	E00328	CH-368	-Vega Alejos Jose Carlos	480.00		1,593,719.41
22/05/2014	E00328	CH-368	-Hoil William Cesar	550.00		1,594,269.41
22/05/2014	E00328	CH-368	-Palomino Uicab Manuel Oscar	430.00		1,594,699.41
22/05/2014	E00328	CH-368	-Ek Pech Ma. Lucely	580.00		1,595,279.41
22/05/2014	E00328	CH-368	-Be y Chi Nicolas	550.00		1,595,829.41
22/05/2014	E00328	CH-368	-Chan Gonzalez Wilberth	420.00		1,596,249.41
22/05/2014	E00328	CH-368	-Lucio Escobar Hilda Ma.	450.00		1,596,699.41
22/05/2014	E00328	CH-368	-Solis Sosa Jose Javier	550.00		1,597,249.41
22/05/2014	E00328	CH-368	-Cen Hoo Raquel	500.00		1,597,749.41
22/05/2014	E00328	CH-368	-Avila Ek Narsisa	500.00		1,598,249.41
22/05/2014	E00328	CH-368	-Segura Carlos	400.00		1,598,649.41
22/05/2014	E00328	CH-368	-Alejos y Gonzalez Isaias	550.00		1,599,199.41
22/05/2014	E00328	CH-368	-Dzul Peralta Neyby Tereza	410.00		1,599,609.41
22/05/2014	E00328	CH-368	-Ayala Lozano Ana Maria	480.00		1,600,089.41
22/05/2014	E00328	CH-368	-Chunab Gonzales Jose Manuel	550.00		1,600,639.41
22/05/2014	E00328	CH-368	-Fernandez Bautista Eloisa	500.00		1,601,139.41
22/05/2014	E00328	CH-368	-Yeh Tuz Francisco	450.00		1,601,589.41
22/05/2014	E00328	CH-368	-Chi Chuc Rosalia	550.00		1,602,139.41
22/05/2014	E00328	CH-368	-Pech Cano Antonia Dolores	500.00		1,602,639.41

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/05/2014	E00328	CH-368 -Torres Canto Ma. Celina	500.00		1,603,139.41
22/05/2014	E00328	CH-368 -Ortiz y Diaz Jorge Arturo	450.00		1,603,589.41
22/05/2014	E00328	CH-368 -Loeza y Alonzo Ermilo	410.00		1,603,999.41
22/05/2014	E00328	CH-368 -Cervantes Cutz Luis Alfredo	490.00		1,604,489.41
22/05/2014	E00328	CH-368 -Perera Alcoser Paula Altagr	480.00		1,604,969.41
22/05/2014	E00328	CH-368 -Mena Uc Ma. Rita	450.00		1,605,419.41
22/05/2014	E00328	CH-368 -Dominguez Caamal Roger	550.00		1,605,969.41
22/05/2014	E00328	CH-368 -Tzakum Hercila Elisa Yoland	550.00		1,606,519.41
22/05/2014	E00328	CH-368 -Alejos y Punab Eulogio	480.00		1,606,999.41
22/05/2014	E00328	CH-368 -Itza Cach Loydi Wirma	550.00		1,607,549.41
22/05/2014	E00328	CH-368 -Caamal Poox Dora Ma.	400.00		1,607,949.41
22/05/2014	E00328	CH-368 -Vera Lopez Enelia	550.00		1,608,499.41
22/05/2014	E00328	CH-368 -Gomez Ramirez Ma. Adeluvia	400.00		1,608,899.41
22/05/2014	E00328	CH-368 -Puc y Gil Delio	500.00		1,609,399.41
22/05/2014	E00328	CH-368 -Madrigal Perez Yadira Yanet	480.00		1,609,879.41
22/05/2014	E00328	CH-368 -Moo Tun Ma. Argelia	450.00		1,610,329.41
22/05/2014	E00328	CH-368 -Cardenas Candido	450.00		1,610,779.41
22/05/2014	E00328	CH-368 -Peralta Natalia de Jesus	400.00		1,611,179.41
22/05/2014	E00328	CH-368 -Cocom Colli Silvia Beatriz	550.00		1,611,729.41
22/05/2014	E00328	CH-368 -Casanova Loeza Rosa Amelia	420.00		1,612,149.41
22/05/2014	E00328	CH-368 -Chan Uicab Miguel Cesar	580.00		1,612,729.41
22/05/2014	E00328	CH-368 -Flores Ortiz Cynthia	550.00		1,613,279.41
22/05/2014	E00328	CH-368 -Loeza Pacheco Luis Hermelin	480.00		1,613,759.41
22/05/2014	E00328	CH-368 -Couch Tzec Ma. Luisa	400.00		1,614,159.41
22/05/2014	E00328	CH-368 -Peralta Medina Ma. Consepci	420.00		1,614,579.41
22/05/2014	E00328	CH-368 -Caamal Porras Ana lilia	480.00		1,615,059.41
22/05/2014	E00328	CH-368 -Valdez Aldana Leydi	550.00		1,615,609.41
22/05/2014	E00328	CH-368 -Cauich Estrella Rosa Amelia	550.00		1,616,159.41
22/05/2014	E00328	CH-368 -Tzec Cabrera Ma. Marbella	580.00		1,616,739.41
22/05/2014	E00328	CH-368 -Seca Magaña Andres Avelino	550.00		1,617,289.41
22/05/2014	E00328	CH-368 -Contreras Bautista Guadalupe	450.00		1,617,739.41
22/05/2014	E00328	CH-368 -Ucan Dzul Yuliana Beatriz	400.00		1,618,139.41
22/05/2014	E00328	CH-368 -Ayala Cauich Wilfrido Manue	420.00		1,618,559.41
22/05/2014	E00328	CH-368 -Castillo Samos Raquel	580.00		1,619,139.41
22/05/2014	E00328	CH-368 -Sierra y Avila Enrique	550.00		1,619,689.41
22/05/2014	E00328	CH-368 -Magaña Magaña Andrea Gpe.	570.00		1,620,259.41
22/05/2014	E00328	CH-368 -Pech Ramirez Jose Mercedes	550.00		1,620,809.41
22/05/2014	E00328	CH-368 -Lopez y Couch Ma. del Carne	420.00		1,621,229.41
22/05/2014	E00328	CH-368 -Jimenez Gutierrez Anel Oliv	550.00		1,621,779.41
22/05/2014	E00328	CH-368 -Sulub Cauich Ma. Patricia	400.00		1,622,179.41
22/05/2014	E00328	CH-368 -Gonzalez Celis Geovani Gpe.	550.00		1,622,729.41
22/05/2014	E00328	CH-368 -Galera y Euan Ana Rosa	480.00		1,623,209.41
22/05/2014	E00328	CH-368 -Chan Balam Ma. Margarita	450.00		1,623,659.41
22/05/2014	E00328	CH-368 -Coox Euan Josefina	450.00		1,624,109.41
22/05/2014	E00328	CH-368 -Farfan Sandoval Ma. Isabel	550.00		1,624,659.41
23/05/2014	D00331	Chi Serrano Karina Mauricia	408.00		1,625,067.41

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
23/05/2014	D00331	Apoyo con medicamentos	407.82		1,625,475.23
23/05/2014	D00331	Be Pacheco Ma. Asuncion	200.00		1,625,675.23
23/05/2014	D00331	Cuytun Tun Maria Gpe.	200.00		1,625,875.23
23/05/2014	D00331	Cruz Fuentes Rosa Patricia	200.00		1,626,075.23
23/05/2014	D00331	Huchim Sandoval Rigo Arcangel	150.00		1,626,225.23
23/05/2014	D00331	Naa y Cauich Luciano	150.00		1,626,375.23
23/05/2014	D00331	Chan Puch Reina Maria	100.00		1,626,475.23
23/05/2014	D00331	Huchim Burgos Wilfrido	100.00		1,626,575.23
23/05/2014	D00331	Pool Cano Rosa Elena	100.00		1,626,675.23
23/05/2014	D00331	Caamal Sabido Ma. Marlene	200.00		1,626,875.23
23/05/2014	D00331	Carrillo Santamaria Wilma	80.00		1,626,955.23
23/05/2014	D00331	Novelo Campos Gpe. del Socorro	400.00		1,627,355.23
23/05/2014	D00355	Lopez Sansores Florentino	450.00		1,627,805.23
23/05/2014	D00355	Uicab Sanchez Silvia Noemi	240.00		1,628,045.23
23/05/2014	D00355	Chi Cua Laura Margarita	300.00		1,628,345.23
23/05/2014	D00355	Apoyo con medicamentos	397.77		1,628,743.00
23/05/2014	D00355	Chable Cocon Jose Renan	150.00		1,628,893.00
24/05/2014	D00356	Ojeda Ambrosio Olga	56.00		1,628,949.00
24/05/2014	D00356	Solis Rosalia	50.00		1,628,999.00
24/05/2014	D00356	Gonzalez Castro Gaspar Jesus	200.00		1,629,199.00
26/05/2014	D00332	Delgado Noriega Luis Felipe	200.00		1,629,399.00
26/05/2014	D00332	Be Yam Eulogio	150.00		1,629,549.00
26/05/2014	D00332	Tolozza Alvarado Jaime Alberto	150.00		1,629,699.00
26/05/2014	D00332	Valle Tzec Ma. Petronila	150.00		1,629,849.00
26/05/2014	D00332	Haay Zapata Ma. Cristina	100.00		1,629,949.00
26/05/2014	D00332	Euan Magaña Rosa Aurora	200.00		1,630,149.00
26/05/2014	D00332	Andrade Martin Adriana	290.00		1,630,439.00
26/05/2014	D00332	Chuc Mojom Ma. Cristina	150.00		1,630,589.00
26/05/2014	D00357	Perez Canche Yamily Gpe.	200.00		1,630,789.00
26/05/2014	D00357	Peralta Medina Ma. Concepcion	152.00		1,630,941.00
26/05/2014	D00357	Galera y Euan Ana Rosa	100.00		1,631,041.00
26/05/2014	D00357	Cuytun Tun Andrea	100.00		1,631,141.00
27/05/2014	D00333	Chan Ku Nancy del Socorro	300.00		1,631,441.00
27/05/2014	D00333	Dzib Reina del Socorro	300.00		1,631,741.00
27/05/2014	D00333	Pech Marcelino	150.00		1,631,891.00
27/05/2014	D00333	Espadas Ojeda Juana Vitaliana	150.00		1,632,041.00
27/05/2014	D00333	Euan Contreras Delfin	150.00		1,632,191.00
27/05/2014	D00333	Samos Dzib Maria Gpe.	150.00		1,632,341.00
27/05/2014	D00333	Huchim Chan Jose Antonio	150.00		1,632,491.00
27/05/2014	D00333	Colli Punab Neldi Asuncion	150.00		1,632,641.00
27/05/2014	D00333	Chan Ma. Rosalia	100.00		1,632,741.00
27/05/2014	D00333	Can Cauich Bianca Roxana	133.00		1,632,874.00
27/05/2014	D00333	Baas y Medina Ma. del Socorro	100.00		1,632,974.00
27/05/2014	D00333	Yam Uc Romualda	80.00		1,633,054.00
27/05/2014	D00358	Vazquez Mex Lorena Viviana	398.00		1,633,452.00
28/05/2014	D00334	Guerrero y Acosta Delta Maria	150.00		1,633,602.00

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
28/05/2014	D00334	Narvaez Sosa Ana Ligia	450.00		1,634,052.00
28/05/2014	D00334	Sulu Dzib Ma. Refugio	380.00		1,634,432.00
28/05/2014	D00334	Sandoval Espinosa Delta Ma.	450.00		1,634,882.00
28/05/2014	D00334	Dzul Ix Norma de la Cruz	493.00		1,635,375.00
28/05/2014	D00334	Valle Tzek Rosa Maria	100.00		1,635,475.00
28/05/2014	D00334	Naa y Cauich Luciano	150.00		1,635,625.00
28/05/2014	D00334	Contreras Chulim Rosa Catalina	150.00		1,635,775.00
28/05/2014	D00334	Ek Llany Maria	80.00		1,635,855.00
28/05/2014	D00334	Aldana y Dzib Guadalupe	100.00		1,635,955.00
28/05/2014	D00334	Mukul May Reyna Socorro	200.00		1,636,155.00
28/05/2014	D00334	Torres y Sierra Ma. Etelvina	100.00		1,636,255.00
28/05/2014	D00334	Chable Cocon Jose Renan	150.00		1,636,405.00
28/05/2014	D00334	Gonzalez Chulin Juanita	150.00		1,636,555.00
28/05/2014	D00334	Dzib Medina Elsy	200.00		1,636,755.00
28/05/2014	D00334	Uc Mukul Rosa Alicia	200.00		1,636,955.00
28/05/2014	D00334	Cruz Fuentes Rosa Patricia	200.00		1,637,155.00
28/05/2014	D00334	Ek Pech Ma. Lucely	80.00		1,637,235.00
28/05/2014	D00334	Be Pacheco Ma. Asuncion	200.00		1,637,435.00
28/05/2014	D00334	Vazquez Cruz Ma. Angelica	200.00		1,637,635.00
28/05/2014	D00334	Farfan Sandoval Ma. Isabel	150.00		1,637,785.00
28/05/2014	D00334	Flores Ortiz Cynthia	200.00		1,637,985.00
28/05/2014	D00334	Huchim Sandoval Rigo Arcangel	150.00		1,638,135.00
28/05/2014	D00334	Chulin Segura Virginia Gpe.	200.00		1,638,335.00
28/05/2014	D00334	Chuc Tec Miriam Ogaly	500.00		1,638,835.00
28/05/2014	D00334	Euan y Contreras Sara	150.00		1,638,985.00
28/05/2014	D00334	Magaña Ma. Felipa	150.00		1,639,135.00
28/05/2014	D00334	Can Abnal Ma. Rosario	150.00		1,639,285.00
28/05/2014	D00334	Blanco Emilia	150.00		1,639,435.00
28/05/2014	D00334	Guerrero Gutierrez Nelda	150.00		1,639,585.00
28/05/2014	D00334	Chim Avila Landy Ma.	150.00		1,639,735.00
28/05/2014	D00334	Colli Mex Ma. Beatriz	100.00		1,639,835.00
28/05/2014	D00334	Flores Dorantes Ma. Ofelia	100.00		1,639,935.00
28/05/2014	D00334	Esquina Vera Ortencia	100.00		1,640,035.00
28/05/2014	D00334	Martin Cocom Leydi Esther	80.00		1,640,115.00
28/05/2014	D00334	Cante Cetz Loida	80.00		1,640,195.00
28/05/2014	D00334	Tah Montero Reina	300.00		1,640,495.00
28/05/2014	D00334	Tax Castillo Luisa	200.00		1,640,695.00
28/05/2014	D00334	Uc Chable Teresita	150.00		1,640,845.00
28/05/2014	D00334	Martin Armando	315.00		1,641,160.00
28/05/2014	D00334	Chi Tzum Silvia	315.00		1,641,475.00
28/05/2014	D00359	Poot y Couch Margarita	350.00		1,641,825.00
28/05/2014	D00359	Ek Maldonado Ma. Mercedes	250.00		1,642,075.00
28/05/2014	D00359	Aldana y Vazquez Javier	257.00		1,642,332.00
28/05/2014	D00359	Chable Chan Lenny Alejandra	200.00		1,642,532.00
28/05/2014	D00359	Varguez y Pech Ofelia	1,000.00		1,643,532.00
29/05/2014	D00335	Chuc Chi Landy Alicia	206.00		1,643,738.00

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29/05/2014	D00335	Dominguez Pech Rita Margarita	315.00		1,644,053.00
29/05/2014	D00335	Ake y Tun Ma. Teresa	150.00		1,644,203.00
29/05/2014	D00335	Cuytun Tun Maria Gpe.	500.00		1,644,703.00
29/05/2014	D00335	Piste Vela Norma Noemi	150.00		1,644,853.00
29/05/2014	D00335	Ay Alba Rosa	150.00		1,645,003.00
29/05/2014	D00335	Cabañas Navarrete Victor Manuel	80.00		1,645,083.00
29/05/2014	D00335	Gonzalez Chulim Juanita	100.00		1,645,183.00
29/05/2014	D00335	Paredes Ake Nidia Morelia	150.00		1,645,333.00
29/05/2014	D00335	Uc y Chable Ana Ma.	200.00		1,645,533.00
29/05/2014	D00335	Magaña Uicab Ma. Socorro	80.00		1,645,613.00
29/05/2014	D00335	Puch Cohuo Carmen del Rocio	150.00		1,645,763.00
29/05/2014	D00335	Puch Pech Diana Maribel	80.00		1,645,843.00
29/05/2014	D00335	Alejos Guerrero Marlen Jaqueline	150.00		1,645,993.00
29/05/2014	D00335	Tzun Hilda Maria	400.00		1,646,393.00
29/05/2014	D00335	Uc Ku Reina Gabriela	150.00		1,646,543.00
29/05/2014	D00335	Ek Tun Liliana del Socorro	80.00		1,646,623.00
29/05/2014	D00360	Panti y Diaz Decidenia	450.00		1,647,073.00
29/05/2014	D00360	Estrella Manrique Lucila	248.00		1,647,321.00
29/05/2014	D00360	Dzul Colli Maricela del Socorro	450.00		1,647,771.00
29/05/2014	D00360	Pech Ake Flor de Jesus	250.00		1,648,021.00
29/05/2014	D00360	Be Poot Ma. Zenaida	300.00		1,648,321.00
29/05/2014	D00360	Chulim Flores Adriana Yanet	100.00		1,648,421.00
30/05/2014	D00336	Peralta Natalia de Jesus	150.00		1,648,571.00
30/05/2014	D00336	Diaz y Chan Juana Ma.	100.00		1,648,671.00
30/05/2014	D00336	Ku Mata Seleny	80.00		1,648,751.00
30/05/2014	D00361	Dzib Gonzalez Irma Aracely	200.00		1,648,951.00
30/05/2014	D00361	Duran y Santos Eligio	200.00		1,649,151.00
30/05/2014	D00361	Chi y Peraza Ma. Josefina	200.00		1,649,351.00
30/05/2014	D00361	Hau y Balam Ma. Amelia	200.00		1,649,551.00
30/05/2014	D00361	Chan Balam Ma. Margarita	150.00		1,649,701.00
30/05/2014	D00361	Avila Medina Ileany Delfina	168.00		1,649,869.00
31/05/2014	D00337	Chan Sima Ma. Daniela	155.00		1,650,024.00
02/06/2014	D00388	Marin Huchim Serafina	450.00		1,650,474.00
02/06/2014	D00388	Ku Mata Seleny	300.00		1,650,774.00
02/06/2014	D00388	De la Rosa Izquierdo Andrea	400.00		1,651,174.00
02/06/2014	D00388	Esquina Vera Wilma Georgina	164.00		1,651,338.00
02/06/2014	D00388	Argaez Quijano Aida Eugenia	315.00		1,651,653.00
02/06/2014	D00388	Valle Tzec Ma. Petronila	150.00		1,651,803.00
02/06/2014	D00388	Chan Cach Ma. Jesus	200.00		1,652,003.00
02/06/2014	D00388	Sierra Esquivel Dulce Ma.	200.00		1,652,203.00
02/06/2014	D00388	Varguez y Dominguez Luis Felipe	200.00		1,652,403.00
02/06/2014	D00388	Chi Can Rosaura	150.00		1,652,553.00
02/06/2014	D00388	Tolozza Alvarado Jaime	150.00		1,652,703.00
02/06/2014	D00388	May Magdalena	150.00		1,652,853.00
02/06/2014	D00388	Martin Armando	150.00		1,653,003.00
02/06/2014	D00388	Dzul Acosta Rilma Maria	150.00		1,653,153.00

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/06/2014	D00388	Ek Gonzalez Carlos Augusto	150.00		1,653,303.00
02/06/2014	D00388	Samos Dzib Maria Gpe.	150.00		1,653,453.00
02/06/2014	D00388	Peralta Medina Ma. Concepcion	150.00		1,653,603.00
02/06/2014	D00388	Coox y Euan Josefina	100.00		1,653,703.00
02/06/2014	D00388	Tzakum Novelo Reyna	100.00		1,653,803.00
02/06/2014	D00388	Haay Zapata Ma. Cristina	100.00		1,653,903.00
02/06/2014	D00388	Galera y Euan Ana Rosa	100.00		1,654,003.00
02/06/2014	D00413	Ku Ortiz Ana Eliceria	450.00		1,654,453.00
02/06/2014	D00413	Peralta y Chi Ma. Rosario	380.00		1,654,833.00
02/06/2014	D00413	Garma May Dulce Ma.	400.00		1,655,233.00
02/06/2014	D00413	Castillo y Xix Ma. Luisa	350.00		1,655,583.00
02/06/2014	D00413	Poot Aldana Manuela	450.00		1,656,033.00
02/06/2014	D00413	Balam Ix Rosa Ma.	380.00		1,656,413.00
02/06/2014	D00413	Caamal Lucila	360.00		1,656,773.00
02/06/2014	D00413	Novelo Duran Ma. Betty	266.00		1,657,039.00
03/06/2014	D00389	Garduño Dzib Irma Aracely	197.00		1,657,236.00
03/06/2014	D00389	Apoyo con medicamentos	599.76		1,657,835.76
03/06/2014	D00389	Chi Chan Paulina Maribel	315.00		1,658,150.76
03/06/2014	D00389	Chan Balam Angelica	86.00		1,658,236.76
03/06/2014	D00389	Esquina Vera Wilma Georgina	50.00		1,658,286.76
03/06/2014	D00389	Beltran Varguez Elma del Socorro	300.00		1,658,586.76
03/06/2014	D00389	Torres Canto Ma. Cecilia	300.00		1,658,886.76
03/06/2014	D00389	Cetina Serralta Irene America	200.00		1,659,086.76
03/06/2014	D00389	Escamilla Ma. Dolores	200.00		1,659,286.76
03/06/2014	D00389	Magaña Magaña Pedro	200.00		1,659,486.76
03/06/2014	D00389	Sosa Medina Antonia Isabel	200.00		1,659,686.76
03/06/2014	D00389	Pech Marcelino	150.00		1,659,836.76
03/06/2014	D00389	Uribe y Be Ma. Romualda	150.00		1,659,986.76
03/06/2014	D00389	Euan Contreras Delfin	150.00		1,660,136.76
03/06/2014	D00389	Colli Punab Neldi Asuncion	150.00		1,660,286.76
03/06/2014	D00389	Cano Adda Maria	150.00		1,660,436.76
03/06/2014	D00389	Huchim Chan Jose Antonio	150.00		1,660,586.76
03/06/2014	D00389	Chim Avila Landy Maria	150.00		1,660,736.76
03/06/2014	D00389	Espadas Ojeda Juana Vitaliana	150.00		1,660,886.76
03/06/2014	D00389	Baas y Medina Ma. del Socorro	100.00		1,660,986.76
03/06/2014	D00389	Lopez Aban Marlene Celina	100.00		1,661,086.76
03/06/2014	D00389	Pech Colli Olga Gpe.	80.00		1,661,166.76
03/06/2014	D00389	Peba Sosa Jose Juan	80.00		1,661,246.76
03/06/2014	D00414	May Cuytun Celia	508.00		1,661,754.76
03/06/2014	D00414	Diaz Ucan Ma. del Rosario	300.00		1,662,054.76
03/06/2014	E00354	CH-384 -Madrigal Perez Yadira	450.00		1,662,504.76
03/06/2014	E00354	CH-384 -Hernandez Canche Elmer Rodo	450.00		1,662,954.76
03/06/2014	E00354	CH-384 -Galera y Euan Ana Rosa	450.00		1,663,404.76
03/06/2014	E00354	CH-384 -Santamaria Perpetuo Socorro	410.00		1,663,814.76
03/06/2014	E00354	CH-384 -Bonilla Itza Sarita	490.00		1,664,304.76
03/06/2014	E00354	CH-384 -Samos Dzib Maria Gpe.	570.00		1,664,874.76

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
03/06/2014	E00354	CH-384 -Moreno Santana Socorro	500.00		1,665,374.76
03/06/2014	E00354	CH-384 -Tolozza Alvarado Jaime Alber	500.00		1,665,874.76
03/06/2014	E00354	CH-384 -Huchim Sandoval Rigo Arcang	500.00		1,666,374.76
03/06/2014	E00354	CH-384 -Acosta Ramirez Ma. Eloisa	480.00		1,666,854.76
03/06/2014	E00354	CH-384 -Avila Tun Ma. Celina	450.00		1,667,304.76
03/06/2014	E00354	CH-384 -Pacheco Sanchez Jose Rosend	550.00		1,667,854.76
03/06/2014	E00354	CH-384 -Fernandez Caamal Marivel	550.00		1,668,404.76
03/06/2014	E00354	CH-384 -Dzib Chim Miriam del Carmen	520.00		1,668,924.76
03/06/2014	E00354	CH-384 -Valencia Peralta Ana del So	480.00		1,669,404.76
03/06/2014	E00354	CH-384 -Koh y Poot Guadalupe	570.00		1,669,974.76
03/06/2014	E00354	CH-384 -Castro Rodriguez Ma. Luisa	550.00		1,670,524.76
03/06/2014	E00354	CH-384 -Can Cauich Bianca Roxana	580.00		1,671,104.76
03/06/2014	E00354	CH-384 -Cardenas Candido	580.00		1,671,684.76
03/06/2014	E00354	CH-384 -Mata Vazquez Elmer	580.00		1,672,264.76
03/06/2014	E00354	CH-384 -Ake y Tun Ma. Teresa	560.00		1,672,824.76
03/06/2014	E00354	CH-384 -Varguez Valencia Karla Gpe.	520.00		1,673,344.76
03/06/2014	E00354	CH-384 -Pech y Pino Ma. Emilda	500.00		1,673,844.76
03/06/2014	E00354	CH-384 -May Magdalena	480.00		1,674,324.76
03/06/2014	E00354	CH-384 -Mukul Jimenez Ma. Mireya	540.00		1,674,864.76
03/06/2014	E00354	CH-384 -Varguez Dominguez Luis Feli	550.00		1,675,414.76
03/06/2014	E00354	CH-384 -Moo Tun Ma. Argelia	480.00		1,675,894.76
03/06/2014	E00354	CH-384 -Chuc Ix Mirsa del Socorro	480.00		1,676,374.76
03/06/2014	E00354	CH-384 -Cab y Chan Gloria Maria	480.00		1,676,854.76
03/06/2014	E00354	CH-384 -Chi Pacheco Maria Pastora	480.00		1,677,334.76
03/06/2014	E00354	CH-384 -Chim Avila Landy Maria	470.00		1,677,804.76
03/06/2014	E00354	CH-384 -Valle Tzec Ma. Petronila	490.00		1,678,294.76
03/06/2014	E00354	CH-384 -Chab Segura Luis Alberto	550.00		1,678,844.76
03/06/2014	E00354	CH-384 -Puc Peralta Cecilia Yurai	580.00		1,679,424.76
03/06/2014	E00354	CH-384 -Guerrero y Acosta Delta Ma.	520.00		1,679,944.76
03/06/2014	E00354	CH-384 -Puch Gonzalez Carlos Gaspar	420.00		1,680,364.76
03/06/2014	E00354	CH-384 -Chuil Varguez Irene del Ros	480.00		1,680,844.76
03/06/2014	E00354	CH-384 -Espinosa Pech Martha Letic	450.00		1,681,294.76
03/06/2014	E00354	CH-384 -Alejos Guerrero Marlen Jaqu	570.00		1,681,864.76
03/06/2014	E00354	CH-384 -Chan Miguel	550.00		1,682,414.76
03/06/2014	E00354	CH-384 -Puch Cohuo Carmen del Rocio	420.00		1,682,834.76
03/06/2014	E00354	CH-384 -Tut Uicab Cristina Maribel	550.00		1,683,384.76
03/06/2014	E00354	CH-384 -Guerrero y Acosta Elsa Noem	400.00		1,683,784.76
03/06/2014	E00354	CH-384 -Loeza Gutierrez Orlando Mig	450.00		1,684,234.76
03/06/2014	E00354	CH-384 -Dzib Cuxim Eleazar Bartolo	480.00		1,684,714.76
03/06/2014	E00354	CH-384 -Loeza Pacheco Luis Hermelin	550.00		1,685,264.76
03/06/2014	E00354	CH-384 -Mena Romualdo	550.00		1,685,814.76
03/06/2014	E00354	CH-384 -Uc Uxul Dorca Salome	550.00		1,686,364.76
03/06/2014	E00354	CH-384 -Ek Llany Maria	420.00		1,686,784.76
03/06/2014	E00354	CH-384 -Ku Ek Lucely del Gpe.	460.00		1,687,244.76
03/06/2014	E00354	CH-384 -Contreras y Espejo Roman	450.00		1,687,694.76
03/06/2014	E00354	CH-384 -Abnal Martin Enny del Rosar	450.00		1,688,144.76

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
03/06/2014	E00354	CH-384 -Yeh Tuz Anabella	550.00		1,688,694.76
03/06/2014	E00354	CH-384 -Balan Ake Landy Esther	520.00		1,689,214.76
03/06/2014	E00354	CH-384 -Euan Ix Cecilia	480.00		1,689,694.76
03/06/2014	E00354	CH-384 -Pool Hau Claudia Lorena	570.00		1,690,264.76
03/06/2014	E00354	CH-384 -May Rejon Adela Adriana	500.00		1,690,764.76
03/06/2014	E00354	CH-384 -Cortez Grijalva Alejandro	580.00		1,691,344.76
03/06/2014	E00354	CH-384 -May Chan Arturo Alberto	580.00		1,691,924.76
03/06/2014	E00354	CH-384 -Uribe y Dzul Carmela	580.00		1,692,504.76
03/06/2014	E00354	CH-384 -Cob Pech Delta Argelia	550.00		1,693,054.76
03/06/2014	E00354	CH-384 -Peralta y Castillo Anastaci	520.00		1,693,574.76
03/06/2014	E00354	CH-384 -Torres Vela Rossana Maribel	500.00		1,694,074.76
03/06/2014	E00354	CH-384 -Gongora Ku Rita Gpe.	480.00		1,694,554.76
03/06/2014	E00354	CH-384 -Gutierrez y Vazquez Blanca	540.00		1,695,094.76
03/06/2014	E00354	CH-384 -Chan Balam Ma. Margarita	550.00		1,695,644.76
03/06/2014	E00354	CH-384 -Coox y Euan Josefina	480.00		1,696,124.76
03/06/2014	E00354	CH-384 -Espinosa Caamal Mario Alber	480.00		1,696,604.76
03/06/2014	E00354	CH-384 -Pacheco Santamaria Elsy Ant	480.00		1,697,084.76
03/06/2014	E00354	CH-384 -Escamilla Ma. Dolores	480.00		1,697,564.76
03/06/2014	E00354	CH-384 -Andrade Martin Adriana	470.00		1,698,034.76
03/06/2014	E00354	CH-384 -Dzul Ek Saul Ezequiel	490.00		1,698,524.76
03/06/2014	E00354	CH-384 -Ek Tun Jose Adolfo	550.00		1,699,074.76
03/06/2014	E00354	CH-384 -Tun Camara Lidia Leticia	580.00		1,699,654.76
03/06/2014	E00354	CH-384 -Martin Pacheco Cesar Manuel	580.00		1,700,234.76
03/06/2014	E00354	CH-384 -Canul Pech Nelda del Socorr	580.00		1,700,814.76
03/06/2014	E00354	CH-384 -Gonzalez Tzun Ma. Jesus	500.00		1,701,314.76
03/06/2014	E00354	CH-384 -Ake Yam Ermeneterio	500.00		1,701,814.76
03/06/2014	E00354	CH-384 -Be Palma Paula Marbella	420.00		1,702,234.76
03/06/2014	E00354	CH-384 -Gonzalez Miam Lidia Ma.	450.00		1,702,684.76
03/06/2014	E00354	CH-384 -Dominguez Ek Martha Emilia	450.00		1,703,134.76
03/06/2014	E00354	CH-384 -Rodriguez Vazquez William	550.00		1,703,684.76
03/06/2014	E00354	CH-384 -Martin Armando	560.00		1,704,244.76
03/06/2014	E00354	CH-384 -Piste Vela Norma Noemi	580.00		1,704,824.76
03/06/2014	E00354	CH-384 -Cough Caamal Juanita Ma.	450.00		1,705,274.76
03/06/2014	E00354	CH-384 -Cauich Cetina Maria	480.00		1,705,754.76
03/06/2014	E00354	CH-384 -Pacheco Camara Carmen del S	410.00		1,706,164.76
03/06/2014	E00354	CH-384 -Espejo Figueroa Nely Concep	470.00		1,706,634.76
03/06/2014	E00354	CH-384 -Chan Rosel Ma. Lidia	580.00		1,707,214.76
03/06/2014	E00354	CH-384 -Cetina Garcia Juan Gualbert	490.00		1,707,704.76
03/06/2014	E00354	CH-384 -Aldana Caamal Gpe. del Soco	450.00		1,708,154.76
03/06/2014	E00354	CH-384 -Serrano y Mena Irma	450.00		1,708,604.76
03/06/2014	E00354	CH-384 -Santamaria Elsy Yolanda	550.00		1,709,154.76
03/06/2014	E00354	CH-384 -Rojas Moo Elianora	550.00		1,709,704.76
03/06/2014	E00354	CH-384 -Be Tzakum Gloria Ma.	400.00		1,710,104.76
03/06/2014	E00354	CH-384 -Contreras y Briceño Ma. del	520.00		1,710,624.76
03/06/2014	E00354	CH-384 -Cano Novelo Hector	420.00		1,711,044.76
03/06/2014	E00354	CH-384 -Be Chi Luis Alberto	400.00		1,711,444.76

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CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
03/06/2014	E00354	CH-384	-Caamal Vazquez Rosel Lucian	580.00		1,712,024.76
03/06/2014	E00354	CH-384	-Dzib Chim Miriam del Carmen	480.00		1,712,504.76
03/06/2014	E00354	CH-384	-Magaña May Ligia Veronica	500.00		1,713,004.76
03/06/2014	E00354	CH-384	-Najera Chable Victoria Eufe	500.00		1,713,504.76
03/06/2014	E00354	CH-384	-Uicab Uicab Margarita	500.00		1,714,004.76
03/06/2014	E00354	CH-384	-Huchim Burgos Wilfrido	500.00		1,714,504.76
03/06/2014	E00354	CH-384	-Tzun Tzun Nelmi de Jesus	500.00		1,715,004.76
03/06/2014	E00354	CH-384	-Tzun Chan Ma. Esther	400.00		1,715,404.76
03/06/2014	E00354	CH-384	-Angulo Tun Emma Antonia	400.00		1,715,804.76
03/06/2014	E00354	CH-384	-Chan Santos Pedro	580.00		1,716,384.76
03/06/2014	E00354	CH-384	-Uicab Adda Maria	430.00		1,716,814.76
03/06/2014	E00354	CH-384	-Santos Solis Marisela	490.00		1,717,304.76
03/06/2014	E00354	CH-384	-Magaña Magaña Wilian Edilbe	450.00		1,717,754.76
03/06/2014	E00354	CH-384	-Cocom Colli Silvia Beatriz	550.00		1,718,304.76
03/06/2014	E00354	CH-384	-Santamaria Perpetuo Socorro	550.00		1,718,854.76
03/06/2014	E00354	CH-384	-Cach Juarez Magaly Carolina	550.00		1,719,404.76
03/06/2014	E00354	CH-384	-Albormoz Diaz Jose Concepci	470.00		1,719,874.76
03/06/2014	E00354	CH-384	-Cardenas Sima Ligia Rosalba	430.00		1,720,304.76
03/06/2014	E00354	CH-384	-Carrillo Panti Eustaquio	480.00		1,720,784.76
03/06/2014	E00354	CH-384	-Cocom Chable Teresita de Je	450.00		1,721,234.76
03/06/2014	E00354	CH-384	-Ku Mata Seleny Cecilia	520.00		1,721,754.76
03/06/2014	E00354	CH-384	-Pacheco Sanchez Jose Rosend	460.00		1,722,214.76
03/06/2014	E00354	CH-384	-Caamal Sabido Ma. Mariene	490.00		1,722,704.76
03/06/2014	E00354	CH-384	-Samos Dzib Maria Gpe.	490.00		1,723,194.76
03/06/2014	E00354	CH-384	-Ayala Cauich Wilfrido Manue	480.00		1,723,674.76
03/06/2014	E00354	CH-384	-Huchin y Canto Hector Manue	550.00		1,724,224.76
03/06/2014	E00354	CH-384	-Dzul Yam Fco. de Asis	430.00		1,724,654.76
03/06/2014	E00354	CH-384	-Estrella Ma. Dalila	580.00		1,725,234.76
03/06/2014	E00354	CH-384	-Dzib y Pech Maria Isabel	550.00		1,725,784.76
03/06/2014	E00354	CH-384	-Chan Mukul Angela del Socor	420.00		1,726,204.76
03/06/2014	E00354	CH-384	-Chan Aldana Gloria Maricela	450.00		1,726,654.76
03/06/2014	E00354	CH-384	-Euan Chan Fernanda	550.00		1,727,204.76
03/06/2014	E00354	CH-384	-Dzib Mario	500.00		1,727,704.76
03/06/2014	E00354	CH-384	-Mejia Mejia Pedro	500.00		1,728,204.76
03/06/2014	E00354	CH-384	-Dzib Gonzalez Irma Aracely	500.00		1,728,704.76
03/06/2014	E00354	CH-384	-Interian Chan Mariana de Je	550.00		1,729,254.76
03/06/2014	E00354	CH-384	-Alvara Sanchez Julia	410.00		1,729,664.76
03/06/2014	E00354	CH-384	-Balam Chuc Guadalupe	480.00		1,730,144.76
03/06/2014	E00354	CH-384	-Hau Euan Teresa	550.00		1,730,694.76
03/06/2014	E00354	CH-384	-Chay y Evia Ligia Dianela	500.00		1,731,194.76
03/06/2014	E00354	CH-384	-Uc Coba Ma. de Lourdes	450.00		1,731,644.76
03/06/2014	E00354	CH-384	-Magaña Gongora Ricardo	550.00		1,732,194.76
03/06/2014	E00354	CH-384	-Be y Vela Nelly	500.00		1,732,694.76
03/06/2014	E00354	CH-384	-Pacheco Bolivar Florentina	500.00		1,733,194.76
03/06/2014	E00354	CH-384	-Bah Gonzalo	450.00		1,733,644.76
03/06/2014	E00354	CH-384	-Sosa Gutierrez Luis Felipe	410.00		1,734,054.76

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
03/06/2014	E00354	CH-384 -Novelo Cruz Ma. Elena	490.00		1,734,544.76
03/06/2014	E00354	CH-384 -Gongora Mex Margot	480.00		1,735,024.76
03/06/2014	E00354	CH-384 -Sima y Tzab Elsa Maria	450.00		1,735,474.76
03/06/2014	E00354	CH-384 -Hernandez Cel Leysi Esther	550.00		1,736,024.76
03/06/2014	E00354	CH-384 -Beltran Varguez Elma	550.00		1,736,574.76
03/06/2014	E00354	CH-384 -Chuil Varguez Irene del Ros	480.00		1,737,054.76
04/06/2014	D00390	Loeza Pacheco Teresa	161.00		1,737,215.76
04/06/2014	D00390	Sima y Chan Elda Maria	350.00		1,737,565.76
04/06/2014	D00390	Cocom Colli Silvia Beatriz	80.00		1,737,645.76
04/06/2014	D00390	Magaña Ma. Felipa	150.00		1,737,795.76
04/06/2014	D00390	Guerrero Gutierrez Nelda	150.00		1,737,945.76
04/06/2014	D00390	Blanco Emilia	150.00		1,738,095.76
04/06/2014	D00390	Hau y Cetina Miguel	150.00		1,738,245.76
04/06/2014	D00390	Castillo Tzec Ma. Cristina	90.00		1,738,335.76
04/06/2014	D00390	Chi Can Rosaura	80.00		1,738,415.76
04/06/2014	D00390	Dzib Diaz Rosario	80.00		1,738,495.76
04/06/2014	D00415	Magaña Tax Reina Maria	230.00		1,738,725.76
04/06/2014	D00415	Can Abnal Ma. Rosario	150.00		1,738,875.76
04/06/2014	D00415	Dominguez Pech Rita	232.00		1,739,107.76
05/06/2014	D00391	Sosa Cervantes Fabiola	383.00		1,739,490.76
05/06/2014	D00391	Aguilar Beltran Humberto	450.00		1,739,940.76
05/06/2014	D00391	Chan y Ci Prisciliana	350.00		1,740,290.76
05/06/2014	D00391	Uicab Uicab Margarita	460.00		1,740,750.76
05/06/2014	D00391	Poot Cetina Ma. Concepcion	350.00		1,741,100.76
05/06/2014	D00391	Cauich Chan Karen	450.00		1,741,550.76
05/06/2014	D00391	Uicab Adda Maria	400.00		1,741,950.76
05/06/2014	D00391	Uc Uxul Dorca Salome	300.00		1,742,250.76
05/06/2014	D00391	Esquina Vera Wilma Georgina	250.00		1,742,500.76
05/06/2014	D00391	Magaña Uicab Elda Maria	150.00		1,742,650.76
05/06/2014	D00391	Sansores e Interian Rosa Maria	300.00		1,742,950.76
05/06/2014	D00391	Novelo Campos Cancianila	250.00		1,743,200.76
05/06/2014	D00391	Puch Cohuo Carmen del Rocio	150.00		1,743,350.76
05/06/2014	D00391	Piste Vela Norma	150.00		1,743,500.76
05/06/2014	D00391	Guerrero y Acosta Delta Maria	150.00		1,743,650.76
05/06/2014	D00391	Ake y Tun Ma. Teresa	150.00		1,743,800.76
05/06/2014	D00391	Ay Alba Rosa	100.00		1,743,900.76
05/06/2014	D00391	Puch Couoh Martha	100.00		1,744,000.76
05/06/2014	D00391	Pech Puch Ma. Guadalupe	100.00		1,744,100.76
05/06/2014	D00391	Uicab Tax Ma. Magdalena	100.00		1,744,200.76
05/06/2014	D00391	Chan Ma. Rosalia	100.00		1,744,300.76
05/06/2014	D00391	Gonzalez Cuytun Ma. de Lourdes	84.00		1,744,384.76
05/06/2014	D00391	Tun Canche Carlos Manuel	500.00		1,744,884.76
05/06/2014	D00391	Tzun Pech Maria Isidra	315.00		1,745,199.76
05/06/2014	D00416	Nic Gutierrez Ma. Rosalia	320.00		1,745,519.76
05/06/2014	D00416	Chan Colli Francisca Australia	400.00		1,745,919.76
05/06/2014	E00356	CH-386 -Alejos Guerrero Marlen Jaqu	150.00		1,746,069.76

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PERIODO: DEL 2/1/2014 AL 31/12/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
05/06/2014	E00356	CH-386 -Diaz Ceballos Margarita Isa	3,747.70		1,749,817.46
06/06/2014	D00392	Tzun Tzun Nelmi de Jesus	450.00		1,750,267.46
06/06/2014	D00392	Chan Santos Pedro	350.00		1,750,617.46
06/06/2014	D00392	Chan Mukul Fidelina	450.00		1,751,067.46
06/06/2014	D00392	Najera Chable Victoria	400.00		1,751,467.46
06/06/2014	D00392	Gongora y Mex Margot	350.00		1,751,817.46
06/06/2014	D00392	Sosa Delgado Diana Adelaida	300.00		1,752,117.46
06/06/2014	D00392	Pech Chable Martha Ma.	200.00		1,752,317.46
06/06/2014	D00392	Be Pacheco Ma. Asuncion	200.00		1,752,517.46
06/06/2014	D00392	Cuytun Tun Maria Gpe.	200.00		1,752,717.46
06/06/2014	D00392	Cruz Fuentes Rosa Patricia	200.00		1,752,917.46
06/06/2014	D00392	Huchin Sandoval Rigo Arcangel	150.00		1,753,067.46
06/06/2014	D00392	Naa y Cauich Luciano	150.00		1,753,217.46
06/06/2014	D00392	Cauich Chan Jose Abraham	100.00		1,753,317.46
06/06/2014	D00417	Balam Alfredo	442.00		1,753,759.46
06/06/2014	D00417	Chan Uicab Mario Antonio	200.00		1,753,959.46
06/06/2014	D00417	Uribe y Be Ma. Romualda	150.00		1,754,109.46
06/06/2014	D00417	Chable Cocon Jose Renan	150.00		1,754,259.46
06/06/2014	D00417	Uicab Puch Ma. Isabel	80.00		1,754,339.46
06/06/2014	D00417	Uc Elia Abiney	250.00		1,754,589.46
06/06/2014	D00417	Caamal Sabido Ma. Marlene	150.00		1,754,739.46
06/06/2014	D00417	Gonzalez Chulin Juanita	150.00		1,754,889.46
06/06/2014	D00417	Avila Medina Ileany	90.00		1,754,979.46
07/06/2014	D00393	Roque Cohetero Ignacio	92.00		1,755,071.46
07/06/2014	D00393	Sandoval Flores Teresa	100.00		1,755,171.46
07/06/2014	D00393	Cardenas Sima Ligia Rosalba	100.00		1,755,271.46
07/06/2014	D00393	Pool Tzun Jorge Antonio	315.00		1,755,586.46
07/06/2014	D00393	Ucan Diaz Rosa Ma.	160.00		1,755,746.46
07/06/2014	D00393	Pacheco y Chi Leonides	150.00		1,755,896.46
07/06/2014	D00393	Tzab Pool Wilber	100.00		1,755,996.46
07/06/2014	D00418	Quijano Tziu Ma. Dolores	82.00		1,756,078.46
09/06/2014	D00394	Chan Uicab Gilberto	190.00		1,756,268.46
09/06/2014	D00394	Vazquez Mex Manuela	380.00		1,756,648.46
09/06/2014	D00394	Apoyo con medicamentos	643.88		1,757,292.34
09/06/2014	D00394	Valle Tzec Ma. Petronila	150.00		1,757,442.34
09/06/2014	D00394	Chi Can Rosaura	150.00		1,757,592.34
09/06/2014	D00394	Peralta Medina Ma. Concepcion	150.00		1,757,742.34
09/06/2014	D00394	Samos Dzib Maria Gpe.	150.00		1,757,892.34
09/06/2014	D00394	Tolozza Alvarado Jaime Alberto	150.00		1,758,042.34
09/06/2014	D00394	Haay Zapata Ma. Cristina	100.00		1,758,142.34
09/06/2014	D00394	Koh Pech Lidia	100.00		1,758,242.34
09/06/2014	D00394	Galera y Euan Ana Rosa	100.00		1,758,342.34
09/06/2014	D00394	Solis Rosalia	80.00		1,758,422.34
09/06/2014	D00394	Puch Espinosa Ma. Elvia	500.00		1,758,922.34
09/06/2014	D00394	Itza Poot Luis Angel	350.00		1,759,272.34
09/06/2014	D00394	Cruz Fuentes Rosa Patricia	200.00		1,759,472.34

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PERIODO: DEL 21/12/2014 AL 31/12/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
09/06/2014	D00394	Caamal y Xooc Raul	100.00		1,759,572.34
09/06/2014	D00419	Chable Canul Ma. Hermelinda	40.00		1,759,612.34
09/06/2014	E00358	CH-387 -Chuc Estrella Marbella	3,000.00		1,762,612.34
09/06/2014	E00358	CH-387 -Diaz Santos Eduardo Aron	2,000.00		1,764,612.34
10/06/2014	D00395	Jimenez Euan Ma. Margarita	159.00		1,764,771.34
10/06/2014	D00395	Espadas Ojeda Juana Vitaliana	150.00		1,764,921.34
10/06/2014	D00395	Chim Avila Landy Maria	150.00		1,765,071.34
10/06/2014	D00395	Huchim Chan Jose Antonio	150.00		1,765,221.34
10/06/2014	D00395	Colli Punab Rosa	150.00		1,765,371.34
10/06/2014	D00395	Pech Marcelino	150.00		1,765,521.34
10/06/2014	D00395	Euan Contreras Delfin	150.00		1,765,671.34
10/06/2014	D00395	Chan Ma. Rosalia	100.00		1,765,771.34
10/06/2014	D00395	Vazquez Cetina Wendy	100.00		1,765,871.34
10/06/2014	D00395	Dzul Yam Fco de Asis	150.00		1,766,021.34
10/06/2014	D00395	Chan Ake Ma. Luisa	150.00		1,766,171.34
10/06/2014	D00395	Sosa Aldana Irma	100.00		1,766,271.34
10/06/2014	D00395	Ek Tun Liliana del Socorro	120.00		1,766,391.34
10/06/2014	D00420	Mena Uc Ma. Eneida	346.00		1,766,737.34
10/06/2014	D00420	Gonzalez Miam Linda Ma.	350.00		1,767,087.34
10/06/2014	D00420	Baas y Medina Ma. del Socorro	100.00		1,767,187.34
10/06/2014	E00360	CH-389 -Chi Euan Humberto	510.00		1,767,697.34
10/06/2014	E00360	CH-389 -Cervantes Cutz Luis Alfredo	450.00		1,768,147.34
10/06/2014	E00360	CH-389 -Perera Alcoser Paula Altagr	550.00		1,768,697.34
10/06/2014	E00360	CH-389 -Palomino Uicab Manuel Oscar	520.00		1,769,217.34
10/06/2014	E00360	CH-389 -Be Pacheco Ma. Asuncion	500.00		1,769,717.34
10/06/2014	E00360	CH-389 -Mex Valdez Ma. Cristina	570.00		1,770,287.34
10/06/2014	E00360	CH-389 -Peniche Castillo Patricia C	500.00		1,770,787.34
10/06/2014	E00360	CH-389 -Uc Chan Cecilio	580.00		1,771,367.34
10/06/2014	E00360	CH-389 -Pech Tziu Eleazar	580.00		1,771,947.34
10/06/2014	E00360	CH-389 -Tax Pinzon Lucia Gpe.	580.00		1,772,527.34
10/06/2014	E00360	CH-389 -Castillo Samos Raquel	550.00		1,773,077.34
10/06/2014	E00360	CH-389 -Sierra y Avila Enrique	520.00		1,773,597.34
10/06/2014	E00360	CH-389 -Ucan Dzul Yuliana Beatriz	500.00		1,774,097.34
10/06/2014	E00360	CH-389 -Valle y Caamal Carmela	480.00		1,774,577.34
10/06/2014	E00360	CH-389 -Valdez Aldana Leydi del Pil	540.00		1,775,117.34
10/06/2014	E00360	CH-389 -Cauich Estrella Rosa Amelia	480.00		1,775,597.34
10/06/2014	E00360	CH-389 -Tzec Cabrera Ma. Marbella	550.00		1,776,147.34
10/06/2014	E00360	CH-389 -Flores Ortiz Cinthia	480.00		1,776,627.34
10/06/2014	E00360	CH-389 -Chi Chuc Rosalia	480.00		1,777,107.34
10/06/2014	E00360	CH-389 -Pech Cano Antonia Dolores	480.00		1,777,587.34
10/06/2014	E00360	CH-389 -Torres Canto Ma. Cecilia	470.00		1,778,057.34
10/06/2014	E00360	CH-389 -Avila Ek Narcisa	490.00		1,778,547.34
10/06/2014	E00360	CH-389 -Segura Carlos	550.00		1,779,097.34
10/06/2014	E00360	CH-389 -Carrillo Chi Jose Concepcio	580.00		1,779,677.34
10/06/2014	E00360	CH-389 -Chable Ek Mirsa Ma. Magaly	520.00		1,780,197.34
10/06/2014	E00360	CH-389 -Yam Ek Eliezer	420.00		1,780,617.34

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 2/1/2014 AL 31/12/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/06/2014	E00360	CH-389 -Pech Chim Ma. Maricela	480.00		1,781,097.34
10/06/2014	E00360	CH-389 -Uribe y Be Ma. Romualda	450.00		1,781,547.34
10/06/2014	E00360	CH-389 -Dzul Acosta Rilma Ma.	570.00		1,782,117.34
10/06/2014	E00360	CH-389 -Uicab Uicab Angelica	550.00		1,782,667.34
10/06/2014	E00360	CH-389 -Tzakum Novelo Reyna Leticia	420.00		1,783,087.34
10/06/2014	E00360	CH-389 -Poot Paredes Jaime Ariel	550.00		1,783,637.34
10/06/2014	E00360	CH-389 -Alvarez Naal Ignacio	400.00		1,784,037.34
10/06/2014	E00360	CH-389 -Sosaya Ma. Asuncion	450.00		1,784,487.34
10/06/2014	E00360	CH-389 -Dzul y Chi Ma. Modesta	480.00		1,784,967.34
10/06/2014	E00360	CH-389 -Avila Medina Ileany Delfina	550.00		1,785,517.34
10/06/2014	E00360	CH-389 -Chuc Dzib Efrain Alonso	550.00		1,786,067.34
10/06/2014	E00360	CH-389 -Flores Parra Berta Adolfinia	550.00		1,786,617.34
10/06/2014	E00360	CH-389 -Ayuso Vera Carlos Gaspar	420.00		1,787,037.34
10/06/2014	E00360	CH-389 -Pool Jimenez Ma. Elizabeth	420.00		1,787,457.34
10/06/2014	E00360	CH-389 -Mex y Ake Flora	450.00		1,787,907.34
10/06/2014	E00360	CH-389 -Cob Pech Delta Argelia	450.00		1,788,357.34
10/06/2014	E00360	CH-389 -Carrillo Isabel Maria	400.00		1,788,757.34
10/06/2014	E00360	CH-389 -Chan y Cach Adalberto	580.00		1,789,337.34
10/06/2014	E00360	CH-389 -Chuil Margarita	580.00		1,789,917.34
10/06/2014	E00360	CH-389 -Cob Pech Ma. Hilaria	500.00		1,790,417.34
10/06/2014	E00360	CH-389 -Magaña Magaña Pedro Humbert	500.00		1,790,917.34
10/06/2014	E00360	CH-389 -Cha Cach Ma. Jesus	450.00		1,791,367.34
10/06/2014	E00360	CH-389 -Santos Solis Marisela	550.00		1,791,917.34
10/06/2014	E00360	CH-389 -Peraza Chan Hector	530.00		1,792,447.34
10/06/2014	E00360	CH-389 -Caamal Chi Daniel	550.00		1,792,997.34
10/06/2014	E00360	CH-389 -Puc y Gil Delio	560.00		1,793,557.34
10/06/2014	E00360	CH-389 -Pech Ojeda Carmen del Socor	580.00		1,794,137.34
10/06/2014	E00360	CH-389 -Solis Castillo Ma. del Soco	450.00		1,794,587.34
10/06/2014	E00360	CH-389 -Ek Antonio	480.00		1,795,067.34
10/06/2014	E00360	CH-389 -Casares y Latuf Jose Luis	410.00		1,795,477.34
10/06/2014	E00360	CH-389 -Peralta Natalia de Jesus	470.00		1,795,947.34
10/06/2014	E00360	CH-389 -Diaz Ucan Ma. del Rosario	580.00		1,796,527.34
10/06/2014	E00360	CH-389 -Chan Uicab Miguel Cesar	490.00		1,797,017.34
10/06/2014	E00360	CH-389 -May Florentina	450.00		1,797,467.34
10/06/2014	E00360	CH-389 -Cardenas Candido	450.00		1,797,917.34
10/06/2014	E00360	CH-389 -Can Cauich Blanca Roxana	550.00		1,798,467.34
10/06/2014	E00360	CH-389 -Euan Contreras Delfin	550.00		1,799,017.34
10/06/2014	E00360	CH-389 -Uxul Balam Jorge Manuel	400.00		1,799,417.34
10/06/2014	E00360	CH-389 -Xicum Jimenez Jose Luis	520.00		1,799,937.34
10/06/2014	E00360	CH-389 -Colli Punab Neldi	420.00		1,800,357.34
10/06/2014	E00360	CH-389 -Gongora Lopez Gladys	400.00		1,800,757.34
10/06/2014	E00360	CH-389 -Ojeda y Ambrosio Aurelio	580.00		1,801,337.34
10/06/2014	E00360	CH-389 -Segura Escamilla Blanca Ara	480.00		1,801,817.34
10/06/2014	E00360	CH-389 -Xiu Sulub Gelacio	500.00		1,802,317.34
10/06/2014	E00360	CH-389 -Burgos Baeza Carolina	500.00		1,802,817.34
10/06/2014	E00360	CH-389 -Chuc Chuc Mizael	500.00		1,803,317.34

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ESTADO DE YUCATAN

MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 2/1/2014 AL 31/12/2014

CUENTA		NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL SALDO
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
10/06/2014	E00360	CH-389	-Varguez y Dominguez Luis	500.00		1,803,817.34
10/06/2014	E00360	CH-389	-Rojas Moguel Miriam Rebeca	500.00		1,804,317.34
10/06/2014	E00360	CH-389	-Lucio Tun Ma. de los Angele	400.00		1,804,717.34
10/06/2014	E00360	CH-389	-Ojeda Sima Carlos Humberto	400.00		1,805,117.34
10/06/2014	E00360	CH-389	-Flores Dorantes Ma. Ofelia	580.00		1,805,697.34
10/06/2014	E00360	CH-389	-Santos Beltran Laura	430.00		1,806,127.34
10/06/2014	E00360	CH-389	-Gongora Canto Ana Maria	490.00		1,806,617.34
10/06/2014	E00360	CH-389	-Hau y Cetina Miguel	450.00		1,807,067.34
10/06/2014	E00360	CH-389	-Santamaria Antonio	550.00		1,807,617.34
10/06/2014	E00360	CH-389	-Peralta Pino Adriana Gpe.	550.00		1,808,167.34
10/06/2014	E00360	CH-389	-Magaña Tax Reina Maria	550.00		1,808,717.34
10/06/2014	E00360	CH-389	-Couch Tzec Ma. Luisa	470.00		1,809,187.34
10/06/2014	E00360	CH-389	-Chuc Caamal Luis Antonio	430.00		1,809,617.34
10/06/2014	E00360	CH-389	-Gomes Solis Tomas Eduardo	480.00		1,810,097.34
10/06/2014	E00360	CH-389	-Pool Diaz Ma. Adriana	450.00		1,810,547.34
10/06/2014	E00360	CH-389	-Be Navarrete Argelia	520.00		1,811,067.34
10/06/2014	E00360	CH-389	-Santos y Castro Santiago	460.00		1,811,527.34
10/06/2014	E00360	CH-389	-Flores Koh Maria Enelia	490.00		1,812,017.34
10/06/2014	E00360	CH-389	-Canul y Chan Felipe	580.00		1,812,597.34
10/06/2014	E00360	CH-389	-Caamal y Briceño Laureano	480.00		1,813,077.34
10/06/2014	E00360	CH-389	-Cetina Pool Lucio Eusebio	550.00		1,813,627.34
10/06/2014	E00360	CH-389	-Ek Pech Lucely	540.00		1,814,167.34
10/06/2014	E00360	CH-389	-Puch y Chan Cancianila	580.00		1,814,747.34
10/06/2014	E00360	CH-389	-Uicab y Ek Elda Maria	550.00		1,815,297.34
10/06/2014	E00360	CH-389	-Pat Gonzalez Valentina	500.00		1,815,797.34
10/06/2014	E00360	CH-389	-May y Dzul Ma. Dominga	490.00		1,816,287.34
10/06/2014	E00360	CH-389	-Dzib Dzib Toribio	450.00		1,816,737.34
10/06/2014	E00360	CH-389	-Puc Gonzalez Irma Aracely	450.00		1,817,187.34
11/06/2014	D00396		Uicab Pech Hilda Maria	300.00		1,817,487.34
11/06/2014	D00396		Chi Cetina Angel Gabriel	350.00		1,817,837.34
11/06/2014	D00396		Pech Ake Flor de Jesus	360.00		1,818,197.34
11/06/2014	D00396		Dzul y Canul Evacio	300.00		1,818,497.34
11/06/2014	D00396		Manrique Estrella Ma. Lorena	400.00		1,818,897.34
11/06/2014	D00396		Caamal Poot Eustaquia	200.00		1,819,097.34
11/06/2014	D00396		Hau y Cetina Miguel	150.00		1,819,247.34
11/06/2014	D00396		Cauich Pech Ma. Soraya	150.00		1,819,397.34
11/06/2014	D00396		Can Abnal Ma. Rosario	150.00		1,819,547.34
11/06/2014	D00396		Guerrero Gutierrez Nelda del Socorro	150.00		1,819,697.34
11/06/2014	D00396		Mena Itza Angel Alberto	100.00		1,819,797.34
11/06/2014	D00396		Varguez Tec Yolanda	100.00		1,819,897.34
11/06/2014	D00396		Ake Poot Martha Ma.	100.00		1,819,997.34
11/06/2014	D00396		Uicab Chan Ma. Antonia	100.00		1,820,097.34
11/06/2014	D00396		Cocom Gutierrez Teodora	80.00		1,820,177.34
11/06/2014	D00396		Trejo lx Laura Lucely	200.00		1,820,377.34
11/06/2014	D00396		Baeza Hau Antonia	150.00		1,820,527.34
11/06/2014	D00421		De la Cruz Jimenez Margarita	75.00		1,820,602.34

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MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas

PERIODO: DEL 21/1/2014 AL 31/12/2014

CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/06/2014	D00421	Dzib Dzul Nora Yesenia	200.00		1,820,802.34
11/06/2014	D00421	Magaña Ma. Felipa	150.00		1,820,952.34
11/06/2014	D00421	Dzul Peralta Neyby	250.00		1,821,202.34
11/06/2014	D00421	Dzul Pech Miguel Angel	100.00		1,821,302.34
12/06/2014	D00397	Cruz Ruiz Ma. del Carmen	187.00		1,821,489.34
12/06/2014	D00397	Ake y Tun Ma. Teresa	150.00		1,821,639.34
12/06/2014	D00397	Piste Vela Norma Noemi	150.00		1,821,789.34
12/06/2014	D00397	Alejos Guerrero Marlen Jaqueline	150.00		1,821,939.34
12/06/2014	D00397	Puch Cohuo Carmen	150.00		1,822,089.34
12/06/2014	D00397	Blanco Emilia	150.00		1,822,239.34
12/06/2014	D00397	Beltran Varguez Elma del Socorro	100.00		1,822,339.34
12/06/2014	D00397	Peraza Herrera Jose Basilio	100.00		1,822,439.34
12/06/2014	D00397	Gongora Lopez Julio Mecedonio	100.00		1,822,539.34
12/06/2014	D00397	Ay Alba Rosa	100.00		1,822,639.34
12/06/2014	D00397	Cardenas Candido	80.00		1,822,719.34
12/06/2014	D00397	Ku Uc Julio	500.00		1,823,219.34
12/06/2014	D00397	Sima May Rosa Arminda	250.00		1,823,469.34
12/06/2014	D00397	Ek Mena Norma Marlene	100.00		1,823,569.34
12/06/2014	D00397	De la Cruz Jimenez Margarita	500.00		1,824,069.34
12/06/2014	D00422	Aldana Guillen Belarmina	400.00		1,824,469.34
12/06/2014	D00422	Ortiz Consuelo	450.00		1,824,919.34
12/06/2014	D00422	Angulo Tun Emma Antonia	350.00		1,825,269.34
12/06/2014	D00422	Cetina y Puc Rosaura	400.00		1,825,669.34
12/06/2014	D00422	Tamayo Ku Marvella	100.00		1,825,769.34
12/06/2014	D00422	Gomez Ermila	208.00		1,825,977.34
12/06/2014	D00422	Guerrero y Acosta Telma Isolina	200.00		1,826,177.34
12/06/2014	D00422	Poot Pech Ma. Carminia	100.00		1,826,277.34
12/06/2014	E00370	CH-399 -Brenda Belem Sanchez Villeg	3,480.00		1,829,757.34
12/06/2014	E00370	CH-399 -Enriquez Martinez Marcelino	3,480.00		1,833,237.34
12/06/2014	E00370	CH-399 -Gongora Ku Cesar Alberto	3,480.00		1,836,717.34
12/06/2014	E00370	CH-399 -Cua Me Jose Jeremias	3,480.00		1,840,197.34
12/06/2014	E00370	CH-399 -Ayala Cauich Wilfrido Manue	3,480.00		1,843,677.34
12/06/2014	E00370	CH-399 -Apoyo con Ataud	3,480.00		1,847,157.34
12/06/2014	E00376	CH-405 -Be Peralta Marisol Ayerim	1,300.00		1,848,457.34
12/06/2014	E00376	CH-405 -Caamal y Contreras Lucio	1,300.00		1,849,757.34
12/06/2014	E00376	CH-405 -Cough Gutierrez Carlos Artu	1,300.00		1,851,057.34
12/06/2014	E00376	CH-405 -Tzun Pech Maria Isidra	1,300.00		1,852,357.34
12/06/2014	E00383	CH-412 -Torres Gonzalez Adda Antoni	450.00		1,852,807.34
12/06/2014	E00383	CH-412 -Santos Be Rosalba Margarita	430.00		1,853,237.34
12/06/2014	E00383	CH-412 -Escamilla Ma. Dolores	250.00		1,853,487.34
12/06/2014	E00383	CH-412 -Uicab Pech Hilda Maria	400.00		1,853,887.34
12/06/2014	E00383	CH-412 -Hernandez Magaña Francisco	300.00		1,854,187.34
12/06/2014	E00383	CH-412 -Estralla Manrique Lucila Da	400.00		1,854,587.34
12/06/2014	E00383	CH-412 -Chan Pool Alma Delia	390.00		1,854,977.34
12/06/2014	E00383	CH-412 -Cough y Varguez Manuela	400.00		1,855,377.34
12/06/2014	E00383	CH-412 -Pech Xooc Carolina del Roci	420.00		1,855,797.34

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**MAYOR AUXILIAR.- 5241 Ayudas Sociales a Personas
PERIODO: DEL 2/1/2014 AL 31/12/2014**

CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
12/06/2014	E00383	CH-412	-Alvarado Wenses	350.00		1,856,147.34
12/06/2014	E00383	CH-412	-Mena Uc Ma. Rita	400.00		1,856,547.34
12/06/2014	E00383	CH-412	-Dzul Cervantes Ma. Rebeca	460.00		1,857,007.34
12/06/2014	E00383	CH-412	-Chan Puch Ma. Crecencia	380.00		1,857,387.34
12/06/2014	E00383	CH-412	-Ruiz Novelo Irma Yolanda	530.00		1,857,917.34
12/06/2014	E00383	CH-412	-Chan Xiu Ma. de los Angeles	450.00		1,858,367.34
12/06/2014	E00383	CH-412	-Garma y Burgos Noemi Adrian	400.00		1,858,767.34
12/06/2014	E00383	CH-412	-Segura Gonzalez Linda Carol	320.00		1,859,087.34
12/06/2014	E00383	CH-412	-Brito Chab Ma. Asuncion	250.00		1,859,337.34
12/06/2014	E00383	CH-412	-Cardeña Gongora Sandy Lucel	460.00		1,859,797.34
12/06/2014	E00383	CH-412	-Cano Adda Maria	200.00		1,859,997.34
12/06/2014	E00383	CH-412	-Mena Pech Cecilia Beatriz	360.00		1,860,357.34
12/06/2014	E00383	CH-412	-Uc Iuit Pilar Ofelia	300.00		1,860,657.34
12/06/2014	E00383	CH-412	-Diaz Ucan Liliana Rosa	300.00		1,860,957.34
12/06/2014	E00383	CH-412	-Magaña Ma. Felipa	200.00		1,861,157.34
12/06/2014	E00383	CH-412	-Pech Chan Leydi Marlene	450.00		1,861,607.34
12/06/2014	E00383	CH-412	-Aldana Huchim Jose Asuncion	380.00		1,861,987.34
12/06/2014	E00383	CH-412	-Bah Moo Romualda del Carmen	450.00		1,862,437.34
12/06/2014	E00383	CH-412	-Tzakum Magaña Jose Fernando	178.00		1,862,615.34
12/06/2014	E00383	CH-412	-Cetina Duarte Imelda	450.00		1,863,065.34
12/06/2014	E00383	CH-412	-Ake Tzakum Pedro	300.00		1,863,365.34
12/06/2014	E00383	CH-412	-Ek y Tzun Domitila	450.00		1,863,815.34
12/06/2014	E00383	CH-412	-Gongora lx Leticia Aracely	200.00		1,864,015.34
12/06/2014	E00383	CH-412	-Dzib Yam Manuel Jesus	350.00		1,864,365.34
12/06/2014	E00383	CH-412	-Geronimo Pech Rosa Maria	460.00		1,864,825.34
12/06/2014	E00383	CH-412	-Chuc Loeza Rutilia	450.00		1,865,275.34
12/06/2014	E00383	CH-412	-Dzib Chan Norma Aracelu	460.00		1,865,735.34
12/06/2014	E00383	CH-412	-Chan Chi Rosaura	200.00		1,865,935.34
12/06/2014	E00383	CH-412	-Moo Sima Ma. Antonia	350.00		1,866,285.34
12/06/2014	E00383	CH-412	-Estrella Manrique Lucila	400.00		1,866,685.34
12/06/2014	E00383	CH-412	-Santos Camas Norma Lorena	300.00		1,866,985.34
12/06/2014	E00383	CH-412	-Llanes Espinosa Elsa Maribe	450.00		1,867,435.34
12/06/2014	E00383	CH-412	-Pech Ojeda Carmen del Socor	380.00		1,867,815.34
12/06/2014	E00383	CH-412	-Apoyo con lentes	1,460.00		1,869,275.34
12/06/2014	E00383	CH-412	-Estrella Manrique Lucila	257.73		1,869,533.07
12/06/2014	E00383	CH-412	-Chi Chan Norma Antonia	1,181.18		1,870,714.25
12/06/2014	E00383	CH-412	-Cocon y Xix Fco. Javier	170.40		1,870,884.65
12/06/2014	E00383	CH-412	-Canche Canul Victor	453.91		1,871,338.56
12/06/2014	E00383	CH-412	-Dominguez Pech Rita Margari	600.00		1,871,938.56
12/06/2014	E00383	CH-412	-Chan Valle Nelsy	2,925.00		1,874,863.56
13/06/2014	D00398		Dzib Chan Norma Aracely	450.00		1,875,313.56
13/06/2014	D00398		Itza Uxul Ma. Aracely	300.00		1,875,613.56
13/06/2014	D00398		Chan Sulu Rubi Patricia	320.00		1,875,933.56
13/06/2014	D00398		Castillo Meceta Antonia Reyes	250.00		1,876,183.56
13/06/2014	D00398		Cruz Fuentes Rosa Patricia	200.00		1,876,383.56
13/06/2014	D00398		Cuytun Tun Maria Gpe.	200.00		1,876,583.56

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/06/2014	D00398	Be Pacheco Ma. Asuncion	200.00		1,876,783.56
13/06/2014	D00398	Naa y Cauich Luciano	150.00		1,876,933.56
13/06/2014	D00398	Huchim Sandoval Rigo Arcangel	150.00		1,877,083.56
13/06/2014	D00398	Uribe y Be Ma. Romualda	150.00		1,877,233.56
13/06/2014	D00398	Chable Cocon Jose Renan	150.00		1,877,383.56
13/06/2014	D00398	Magaña Uicab Ma. Socorro	80.00		1,877,463.56
13/06/2014	D00398	Ayala Ortiz Rosa Ma.	80.00		1,877,543.56
13/06/2014	D00398	Ortiz y Tracones Rosa Ma.	250.00		1,877,793.56
13/06/2014	D00398	Chuc Chan Irving Isai	250.00		1,878,043.56
13/06/2014	D00398	Segura Espejo Rafael	500.00		1,878,543.56
13/06/2014	D00398	Lopez Aguilar Wendy	315.00		1,878,858.56
13/06/2014	D00423	Medina y Moo Teresa de Jesus	40.00		1,878,898.56
13/06/2014	E00384	CH-413 -Pool y Dorantes Miguel	500.00		1,879,398.56
13/06/2014	E00384	CH-413 -Apoyo a eq. rojos de san ro	1,000.00		1,880,398.56
13/06/2014	E00384	CH-413 -Cauich Pech Ma. Sorayda	150.00		1,880,548.56
13/06/2014	E00384	CH-413 -Escamila España Reina del S	250.00		1,880,798.56
13/06/2014	E00384	CH-413 -Ek Interian Concepcion	1,500.00		1,882,298.56
13/06/2014	E00384	CH-413 -Magaña Tax Reina Maria	100.00		1,882,398.56
13/06/2014	E00384	CH-413 -Yam Amaro Manuel Jesus	1,200.00		1,883,598.56
13/06/2014	E00385	CH-414 -Apoyo a eq. atleticos	4,000.00		1,887,598.56
13/06/2014	E00385	CH-414 -Apoyo a eq. zapateros	3,000.00		1,890,598.56
13/06/2014	E00385	CH-414 -Apoyo a eq. cervecedores	800.00		1,891,398.56
13/06/2014	E00385	CH-414 -Apoyo a eq. novatos	1,500.00		1,892,898.56
13/06/2014	E00386	CH-415 -Magaña May Ligia Veronica	455.00		1,893,353.56
13/06/2014	E00386	CH-415 -May Salazar Mauricia	1,508.00		1,894,861.56
13/06/2014	E00386	CH-415 -Pacheco Jimenez Karen Gpe.	650.00		1,895,511.56
13/06/2014	E00386	CH-415 -Ake Poot Martha Maria	650.00		1,896,161.56
13/06/2014	E00386	CH-415 -Tun Caach Ma. Gudelia	650.00		1,896,811.56
14/06/2014	D00399	Ku Chuc Marcos Fernando	30.00		1,896,841.56
14/06/2014	D00424	Uicab Ek Teresa Concepcion	154.00		1,896,995.56
16/06/2014	D00400	Chan Novelo Royer Mishel	127.00		1,897,122.56
16/06/2014	D00400	Duran y Santos Eligio	200.00		1,897,322.56
16/06/2014	D00400	Chi Peraza Ma. Josefina	200.00		1,897,522.56
16/06/2014	D00400	Diaz y Chan Juana	200.00		1,897,722.56
16/06/2014	D00400	Dzib Gonzalez Irma	200.00		1,897,922.56
16/06/2014	D00400	Uc Mukul Rosa Alicia	200.00		1,898,122.56
16/06/2014	D00400	Varguez y Dominguez Luis	200.00		1,898,322.56
16/06/2014	D00400	Flores Ortiz Cynthia	200.00		1,898,522.56
16/06/2014	D00400	Sierra Esquivel Dulce Ma.	200.00		1,898,722.56
16/06/2014	D00400	Hau y Balam Ma. Amelia	200.00		1,898,922.56
16/06/2014	D00400	Chulim Segura Virginia Gpe.	200.00		1,899,122.56
16/06/2014	D00400	Samo Dzib Maria Gpe.	150.00		1,899,272.56
16/06/2014	D00400	Tolozza Alvarado Jaime Alberto	150.00		1,899,422.56
16/06/2014	D00400	Chi Can Rosaura	150.00		1,899,572.56
16/06/2014	D00400	Gonzalez Chulin Juanita	150.00		1,899,722.56
16/06/2014	D00400	May Magdalena	150.00		1,899,872.56

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/06/2014	D00400	Valle Tzec Ma. Petronila	150.00		1,900,022.56
16/06/2014	D00400	Chan Balam Ma. Margarita	150.00		1,900,172.56
16/06/2014	D00400	Peralta Natalia de Jesus	150.00		1,900,322.56
16/06/2014	D00400	Torres y Sierra Ma. Etelvina	100.00		1,900,422.56
16/06/2014	D00400	Galera y Euan Ana Rosa	100.00		1,900,522.56
16/06/2014	D00400	Aldana y Dzib Guadalupe	100.00		1,900,622.56
16/06/2014	D00400	Haay Zapata Ma. Cristina	100.00		1,900,722.56
16/06/2014	D00400	Valle Tzek Rosa Maria	100.00		1,900,822.56
16/06/2014	D00400	Coox y Euan Josefina	100.00		1,900,922.56
16/06/2014	D00425	Torres Canto Ma. Cecilia	300.00		1,901,222.56
16/06/2014	D00425	Peralta Medina Ma. Concepcion	150.00		1,901,372.56
16/06/2014	D00425	Ek Colli Ma. Antonia	100.00		1,901,472.56
16/06/2014	D00425	Gonzalez Natividad Enedina	84.00		1,901,556.56
17/06/2014	D00401	Mena Tzab Andrea de Jesus	120.00		1,901,676.56
17/06/2014	D00401	Colli Punab Rosa Iselda	150.00		1,901,826.56
17/06/2014	D00401	Baas y Medina Ma. del Socorro	100.00		1,901,926.56
17/06/2014	D00401	Cetina Serralta Irene America	200.00		1,902,126.56
17/06/2014	D00401	Solis Rosalia	50.00		1,902,176.56
17/06/2014	D00401	Huchim Chan Jose Antonio	150.00		1,902,326.56
17/06/2014	D00401	Chan Cach Ma. Jesus	200.00		1,902,526.56
17/06/2014	D00401	Chan Ma. Rosalia	100.00		1,902,626.56
17/06/2014	D00401	Euan Canche Carlos Samuel	150.00		1,902,776.56
17/06/2014	D00401	Chim Avila Landy Maria	150.00		1,902,926.56
17/06/2014	D00401	Puch Pech Diana Maribel	200.00		1,903,126.56
17/06/2014	D00401	Espadas Ojeda Juana	150.00		1,903,276.56
17/06/2014	D00401	Pech Marcelino	150.00		1,903,426.56
17/06/2014	D00401	Mukul May Reina Socorro	200.00		1,903,626.56
17/06/2014	D00426	Hau y Cetina Miguel	150.00		1,903,776.56
17/06/2014	D00426	Cupil Tun Beatriz	100.00		1,903,876.56
17/06/2014	D00426	Uicab Ake Ma. Dolores	148.50		1,904,025.06
18/06/2014	D00402	Narvaez Sosa Ana Ligia	172.00		1,904,197.06
18/06/2014	D00402	Martin Armando	150.00		1,904,347.06
18/06/2014	D00402	Can Abnal Ma. Rosario	150.00		1,904,497.06
18/06/2014	D00402	Magaña Ma. Felipa	150.00		1,904,647.06
18/06/2014	D00402	Blanco Emilia	150.00		1,904,797.06
18/06/2014	D00402	Guerrero Gutierrez Nelda del Socorro	150.00		1,904,947.06
18/06/2014	D00402	Ek Mena Norma Marlene	100.00		1,905,047.06
18/06/2014	D00427	Sima May Rosa Arminda	350.00		1,905,397.06
18/06/2014	D00427	Cab y Ake Abraham	370.00		1,905,767.06
18/06/2014	D00427	Castro Jimenez Socorro	206.00		1,905,973.06
18/06/2014	D00427	Chan Uc Pastora	200.00		1,906,173.06
19/06/2014	D00403	Uicab Sanchez Silvia Noemi	196.00		1,906,369.06
19/06/2014	D00403	Estrella Manrique Lucila Dalila	400.00		1,906,769.06
19/06/2014	D00403	Naa y Cauich Luciano	150.00		1,906,919.06
19/06/2014	D00403	Cruz Fuentes Rosa Patricia	200.00		1,907,119.06
19/06/2014	D00403	Chim Cetina Gabriela	200.00		1,907,319.06

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
19/06/2014	D00403	Uribe y Be Ma. Romualda	150.00		1,907,469.06
19/06/2014	D00403	Puch Cohuo Carmen del Rocío	150.00		1,907,619.06
19/06/2014	D00403	Magaña Magaña Pedro Humberto	150.00		1,907,769.06
19/06/2014	D00403	Alejos Guerrero Marlen Jaqueline	150.00		1,907,919.06
19/06/2014	D00403	Piste Vela Norma Noemi	150.00		1,908,069.06
19/06/2014	D00403	Ake y Tun Ma. Teresa	150.00		1,908,219.06
19/06/2014	D00403	Ay Alba Rosa	100.00		1,908,319.06
19/06/2014	D00403	Flores Gonzalez Lidia Gpe.	50.00		1,908,369.06
19/06/2014	D00403	Ix Argaez Zuleyma	200.00		1,908,569.06
19/06/2014	D00403	Porras Mian Gricelda	200.00		1,908,769.06
19/06/2014	D00403	Moo Sima Aida Margarita	120.00		1,908,889.06
19/06/2014	D00403	Cutz Varguez Ma. del Carmen	100.00		1,908,989.06
19/06/2014	D00403	Puch Chuc Ana Maria	120.00		1,909,109.06
19/06/2014	D00403	Chan Alcocer Felipa	200.00		1,909,309.06
19/06/2014	D00428	Itza Ucan Jose Alberto	532.00		1,909,841.06
20/06/2014	D00404	Dzib y Blanco Ana Maria	345.00		1,910,186.06
20/06/2014	D00404	Caamal Porras Ana Lilia	300.00		1,910,486.06
20/06/2014	D00404	Be Pacheco Ma. Asuncion	200.00		1,910,686.06
20/06/2014	D00404	Huchim Sandoval Rigo Arcangel	150.00		1,910,836.06
20/06/2014	D00404	Can Cauich Bianca Roxana	120.00		1,910,956.06
20/06/2014	D00404	Abnal y Briceño Fernando	100.00		1,911,056.06
20/06/2014	D00404	Chi Can Rosaura	100.00		1,911,156.06
20/06/2014	D00404	Chan Eloisa	100.00		1,911,256.06
20/06/2014	D00404	Santamaria Perpetuo Socorro	300.00		1,911,556.06
20/06/2014	D00404	Dzib Diaz Liliana	200.00		1,911,756.06
20/06/2014	D00404	Cuytun Tun Maria Gpe.	200.00		1,911,956.06
20/06/2014	D00404	Dzul Segura Miriam del Rosario	100.00		1,912,056.06
20/06/2014	D00404	Escamilla Santos Gloria	120.00		1,912,176.06
20/06/2014	D00404	Uc Uxul Dorca Salome	120.00		1,912,296.06
20/06/2014	D00404	Castro Navarro Blanca Fanny	300.00		1,912,596.06
20/06/2014	D00404	Pech y Pech Pedro	200.00		1,912,796.06
20/06/2014	D00404	Chable Cocon Jose Renan	150.00		1,912,946.06
20/06/2014	D00429	Itza Ucan Ma. Martha	325.00		1,913,271.06
20/06/2014	D00429	Tun Cauich Pastora	350.00		1,913,621.06
21/06/2014	D00405	Uicab Novelo Julia	250.00		1,913,871.06
21/06/2014	D00405	Balam Chan Rubi	300.00		1,914,171.06
21/06/2014	D00405	Sanchez Dzib Lorena	450.00		1,914,621.06
21/06/2014	D00405	Dzib Tax Reyna	400.00		1,915,021.06
21/06/2014	D00405	Loeza y Pacheco Teresa	400.00		1,915,421.06
21/06/2014	D00405	Dzib Chan Norma Aracely	350.00		1,915,771.06
21/06/2014	D00405	Chan Ku Paula Marlene	200.00		1,915,971.06
21/06/2014	D00405	Tun Novelo Gloria	450.00		1,916,421.06
21/06/2014	D00405	Pacheco y May Ma. Fausta	240.00		1,916,661.06
21/06/2014	D00430	Pech Caamal Rosaura	200.00		1,916,861.06
21/06/2014	D00430	Ojeda Uribe Maria Gpe.	240.00		1,917,101.06
21/06/2014	D00430	Pech Colli Luis Felipe	400.00		1,917,501.06

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
23/06/2014	D00406	Iuit Chuc Brigida	355.00		1,917,856.06
23/06/2014	D00406	Ek Colli Yaqui	340.00		1,918,196.06
23/06/2014	D00406	Chi Can Rosaura	150.00		1,918,346.06
23/06/2014	D00406	Valle Tzec Ma. Petronila	150.00		1,918,496.06
23/06/2014	D00406	Peralta Medina Ma. Concepcion	150.00		1,918,646.06
23/06/2014	D00406	Tolozza Alvarado Jaime	150.00		1,918,796.06
23/06/2014	D00406	Castro y Vela Rosa Elena	150.00		1,918,946.06
23/06/2014	D00406	Haay Zapata Ma. Cristina	100.00		1,919,046.06
23/06/2014	D00406	Galera y Euan Ana Rosa	100.00		1,919,146.06
23/06/2014	D00406	Gamboza Chan Nidia	300.00		1,919,446.06
23/06/2014	D00406	Cauich May Beatriz	50.00		1,919,496.06
23/06/2014	D00431	Ek Maldonado Ma. Mercedes	450.00		1,919,946.06
23/06/2014	D00431	Sima May Jose Josue	350.00		1,920,296.06
23/06/2014	D00431	Pech Magaña Mirna Asuncion	300.00		1,920,596.06
23/06/2014	D00431	Tzun Tzun Nelmi de Jesus	208.00		1,920,804.06
24/06/2014	D00407	Ceh Ytza Laura Marina	229.00		1,921,033.06
24/06/2014	D00407	Pech Marcelino	150.00		1,921,183.06
24/06/2014	D00407	Espadas Ojeda Juana Vitaliana	150.00		1,921,333.06
24/06/2014	D00407	Euan Contreras Delfin	150.00		1,921,483.06
24/06/2014	D00407	Mukul Dorantes Karina	150.00		1,921,633.06
24/06/2014	D00407	Chim Avila Landy	150.00		1,921,783.06
24/06/2014	D00407	Huchim Chan Jose Antonio	150.00		1,921,933.06
24/06/2014	D00407	Yam Pacheco Manuel Jesus	150.00		1,922,083.06
24/06/2014	D00407	Colli Punab Rosa Iselda	150.00		1,922,233.06
24/06/2014	D00407	Baas y Medina Ma. del Socorro	100.00		1,922,333.06
24/06/2014	D00407	Cuytun Tun Maria Gpe.	200.00		1,922,533.06
24/06/2014	D00432	Tzun Chan Ma. Esther	370.00		1,922,903.06
25/06/2014	D00408	Vazquez Kuk Rocia Abigail	407.00		1,923,310.06
25/06/2014	D00408	Ruiz Salas Cecilia	430.00		1,923,740.06
25/06/2014	D00408	Vazquez Ruiz Teresa de Jesus	250.00		1,923,990.06
25/06/2014	D00408	Novelo Campos Wilda Ma.	450.00		1,924,440.06
25/06/2014	D00408	Sima May Rosa Arminda	300.00		1,924,740.06
25/06/2014	D00408	Guerrero Gutierrez Nelda del Socorro	150.00		1,924,890.06
25/06/2014	D00408	Chan Ma. Rosalia	100.00		1,924,990.06
25/06/2014	D00408	Magaña Ma. Felipa	150.00		1,925,140.06
25/06/2014	D00408	Blanco Emilia	150.00		1,925,290.06
25/06/2014	D00408	Pech Puch Maria Gpe.	120.00		1,925,410.06
25/06/2014	D00408	Colli Mex Ma. Beatriz	100.00		1,925,510.06
25/06/2014	D00408	Estrella Aldana Manuel Jesus	60.00		1,925,570.06
25/06/2014	D00408	Lopez Aban Marlene Celina	120.00		1,925,690.06
25/06/2014	D00408	Ortiz Segura Jose Santiao	200.00		1,925,890.06
25/06/2014	D00408	Piste Vela Norma Noemi	150.00		1,926,040.06
25/06/2014	D00408	Can Abnal Ma. Rosario	150.00		1,926,190.06
25/06/2014	D00433	Chan Ortiz Florencia	320.00		1,926,510.06
25/06/2014	D00433	Ku Mata Ma. Teresa	360.00		1,926,870.06
25/06/2014	D00433	Uicab Segura Carmela	300.00		1,927,170.06

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
25/06/2014	D00433	Uicab Uicab Angelica	202.00		1,927,372.06
26/06/2014	D00409	Gongora Magaña Ana Gabriela	320.00		1,927,692.06
26/06/2014	D00409	Diaz Cruz Norma Leticia	373.00		1,928,065.06
26/06/2014	D00409	Tzakum Uribe Irma Beatriz	150.00		1,928,215.06
26/06/2014	D00409	Ake y Tun Ma. Teresa	150.00		1,928,365.06
26/06/2014	D00409	Hau y Cetina Miguel	150.00		1,928,515.06
26/06/2014	D00409	Alejos Guerrero Marlen Jaqueline	150.00		1,928,665.06
26/06/2014	D00409	Puch Cohuo Carmen del Rocio	150.00		1,928,815.06
26/06/2014	D00409	Cal Torres Alberto	150.00		1,928,965.06
26/06/2014	D00409	Espinosa Uicab Lezly	80.00		1,929,045.06
26/06/2014	D00409	Ek Pech Ma. Lucely	80.00		1,929,125.06
26/06/2014	D00409	Cardenas Candido	80.00		1,929,205.06
26/06/2014	D00409	Puc Peralta Irvin Otoniel	50.00		1,929,255.06
26/06/2014	D00409	Dzul Cocom Lucia	250.00		1,929,505.06
26/06/2014	D00409	Guerrero y Acosta Delta Maria	150.00		1,929,655.06
26/06/2014	D00434	Mukul May Reina Socorro	200.00		1,929,855.06
26/06/2014	D00434	Ay Alba Rosa	148.00		1,930,003.06
27/06/2014	D00410	Vela Torres Carlos Felipe	400.00		1,930,403.06
27/06/2014	D00410	Sosa Medina Antonia Isabel	200.00		1,930,603.06
27/06/2014	D00410	Gutierrez Uc Nancy	104.00		1,930,707.06
27/06/2014	D00410	Beza Hau Antonia	100.00		1,930,807.06
27/06/2014	D00410	Poot y Medina Enelia	80.00		1,930,887.06
27/06/2014	D00435	Huchim Sandoval Rigo Arcangel	150.00		1,931,037.06
27/06/2014	D00435	Cuytun Tun Maria Gpe.	200.00		1,931,237.06
27/06/2014	D00435	Be Pacheco Ma. Asuncion	200.00		1,931,437.06
27/06/2014	D00435	Cruz Fuentes Rosa Patricia	200.00		1,931,637.06
27/06/2014	D00435	Chan Balam Angelica Ma.	150.00		1,931,787.06
27/06/2014	D00435	Naa y Cauich Luciano	150.00		1,931,937.06
27/06/2014	D00435	Cocom Gutierrez Teodora	54.00		1,931,991.06
27/06/2014	D00435	Chable Cocon Jose Renan	150.00		1,932,141.06
28/06/2014	D00411	Dzul Yam Fco. de Asis	365.00		1,932,506.06
28/06/2014	D00411	Panti y Diaz Decideria	350.00		1,932,856.06
28/06/2014	D00411	Couoh Uicab Celestino	400.00		1,933,256.06
28/06/2014	D00411	Duran y Uc Perfecto	420.00		1,933,676.06
30/06/2014	D00412	Chi Serrano Karina	167.00		1,933,843.06
30/06/2014	D00412	Mex Cauich Alex Alejandro	315.00		1,934,158.06
30/06/2014	D00412	Galera y Euan Ana Rosa	100.00		1,934,258.06
30/06/2014	D00412	Tolozza Alvarado Jaime	150.00		1,934,408.06
30/06/2014	D00412	Chulim Segura Virginia	200.00		1,934,608.06
30/06/2014	D00412	Sel y Chan Sebero	100.00		1,934,708.06
30/06/2014	D00412	Huchim Uc Alfredo	200.00		1,934,908.06
30/06/2014	D00412	Sima y Chan Elda	80.00		1,934,988.06
30/06/2014	D00412	Gonzalez Chulim Juanita	150.00		1,935,138.06
30/06/2014	D00412	Solis Rosalia	50.00		1,935,188.06
30/06/2014	D00412	Falcon Torres Didier	200.00		1,935,388.06
30/06/2014	D00412	Dzib Gonzalez Irma Aracely	200.00		1,935,588.06

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
30/06/2014	D00412	Chi Can Rosaura	150.00		1,935,738.06
30/06/2014	D00412	Hau y Balam Ma. Amelia	200.00		1,935,938.06
30/06/2014	D00412	Varguez y Dominguez Luis Felipe	200.00		1,936,138.06
30/06/2014	D00412	Samos Dzib Maria Gpe.	150.00		1,936,288.06
30/06/2014	D00412	Peralta Medina Ma. Concepcion	150.00		1,936,438.06
30/06/2014	D00436	Najera Chable Victoria	292.00		1,936,730.06
30/06/2014	D00436	Canul Be Alma Beatriz	200.00		1,936,930.06
30/06/2014	D00436	Duran y Santos Eligio	200.00		1,937,130.06
30/06/2014	D00436	Chan Balam Ma. Margarita	150.00		1,937,280.06
30/06/2014	D00436	Peralta Natalia de Jesus	150.00		1,937,430.06
30/06/2014	D00436	Valle Tzec Ma. Petronila	150.00		1,937,580.06
30/06/2014	D00436	Torres y Sierra Ma. Etelvina	100.00		1,937,680.06
30/06/2014	D00436	Dzib Castillo Zoila Gpe.	250.00		1,937,930.06
30/06/2014	D00436	Chi y Peraza Ma. Josefina	200.00		1,938,130.06
30/06/2014	D00436	Aldana y Dzib Guadalupe	100.00		1,938,230.06
30/06/2014	D00436	Chan Miguel	80.00		1,938,310.06
30/06/2014	D00436	Diaz y Chan Juana Maria	100.00		1,938,410.06
30/06/2014	D00436	Coox y Euan Josefina	100.00		1,938,510.06
30/06/2014	D00436	May Magdalena	150.00		1,938,660.06
30/06/2014	D00436	Flores Ortiz Cynthia	200.00		1,938,860.06
01/07/2014	D00469	Lopez Cruz Lidia Esther	104.00		1,938,964.06
01/07/2014	D00469	Fernandez Mex Medardo	200.00		1,939,164.06
01/07/2014	D00469	Sierra Esquivel Dulce Maria	200.00		1,939,364.06
01/07/2014	D00469	Colli Punab Rosa Iselda	150.00		1,939,514.06
01/07/2014	D00469	Euan Contreras Delfin	150.00		1,939,664.06
01/07/2014	D00469	Chim Avila Landy Maria	150.00		1,939,814.06
01/07/2014	D00469	Martin Armando	150.00		1,939,964.06
01/07/2014	D00469	Espadas Ojeda Juana Vitaliana	150.00		1,940,114.06
01/07/2014	D00469	Huchim Chan Jose Antonio	150.00		1,940,264.06
01/07/2014	D00469	Peraza Herrera Ma. Candelaria	100.00		1,940,364.06
01/07/2014	D00469	Valle Tzec Rosa Maria	100.00		1,940,464.06
01/07/2014	D00469	Haay Zapata Ma. Cristina	100.00		1,940,564.06
01/07/2014	D00469	Chan Ma. Rosalia	100.00		1,940,664.06
01/07/2014	D00496	Ortiz Barrera Edgar	154.00		1,940,818.06
01/07/2014	D00496	Pacheco Heredia Mario	450.00		1,941,268.06
01/07/2014	D00496	Chable y Mata Delta Ma.	350.00		1,941,618.06
01/07/2014	D00496	Sierra y Ortiz Mario Asuncion	450.00		1,942,068.06
01/07/2014	D00496	Pech Marcelino	150.00		1,942,218.06
01/07/2014	D00496	Baas y Medina Ma. del Socorro	100.00		1,942,318.06
01/07/2014	D00496	Torres Canto Ma. Cecilia	300.00		1,942,618.06
02/07/2014	D00470	Gonzalez Caamal Crusita Eneyda	407.00		1,943,025.06
02/07/2014	D00470	Castillo Manrique Milena Isabel	420.00		1,943,445.06
02/07/2014	D00470	Estrella Manrique Lucila	380.00		1,943,825.06
02/07/2014	D00470	Segura Chulim Adrian	400.00		1,944,225.06
02/07/2014	D00470	Mukul May Reina Socorro	200.00		1,944,425.06
02/07/2014	D00470	Cetina Serralta Irene	200.00		1,944,625.06

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CUENTA	NOMBRE DE LA CUENTA	DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		SALDO
02/07/2014	D00470	Guerrero Gutierrez Nelda del Socorro	150.00	1,944,775.06
02/07/2014	D00470	Can Abnal Ma. Rosario	150.00	1,944,925.06
02/07/2014	D00470	Uicab Ek Gloria	120.00	1,945,045.06
02/07/2014	D00470	Ucan Ku Rosa Amalia	100.00	1,945,145.06
02/07/2014	D00470	Hau Euan Luisa Esther	100.00	1,945,245.06
02/07/2014	D00470	Canto Uicab Laura	80.00	1,945,325.06
02/07/2014	D00470	Gonzalez Cuytun Ma. de Lourdes	50.00	1,945,375.06
02/07/2014	D00497	Magaña Mejia Paula	65.00	1,945,440.06
02/07/2014	D00497	Hau y Cetina Miguel	150.00	1,945,590.06
02/07/2014	D00497	Blanco Emilia	150.00	1,945,740.06
02/07/2014	D00497	Magaña Ma. Felipa	150.00	1,945,890.06
03/07/2014	D00471	Rosado y Contreras Raul	80.00	1,945,970.06
03/07/2014	D00471	Valencia Pech Gloria Elena	150.00	1,946,120.06
03/07/2014	D00471	Ake y Tun Ma. Teresa	150.00	1,946,270.06
03/07/2014	D00471	Piste Vela Norma Noemi	150.00	1,946,420.06
03/07/2014	D00471	Hernandez Espejo Yamily	150.00	1,946,570.06
03/07/2014	D00471	Puch Cohuo Carmen	150.00	1,946,720.06
03/07/2014	D00471	Alejos Guerrero Marlen Jaqueline	150.00	1,946,870.06
03/07/2014	D00471	Guerrero y Acosta Delta Ma.	150.00	1,947,020.06
03/07/2014	D00471	Ramirez Estrella Dulce Ma.	100.00	1,947,120.06
03/07/2014	D00471	Ay Alba Rosa	100.00	1,947,220.06
03/07/2014	D00498	Pech Tzun Ma. Abdulia	340.00	1,947,560.06
04/07/2014	D00472	Be Magaña Claudia Viviana	480.00	1,948,040.06
04/07/2014	D00472	Valle Celis Elma Raquel	400.00	1,948,440.06
04/07/2014	D00472	Cocom Chable Ma. Nicolasa	350.00	1,948,790.06
04/07/2014	D00472	Balam Tut Teresa de Jesus	440.00	1,949,230.06
04/07/2014	D00472	Chan Mukul Angela	340.00	1,949,570.06
04/07/2014	D00472	Vazquez Mex Manuela	100.00	1,949,670.06
04/07/2014	D00472	Cuytun Tun Maria Gpe.	200.00	1,949,870.06
04/07/2014	D00472	Cruz Fuentes Rosa Patricia	200.00	1,950,070.06
04/07/2014	D00472	Be Pacheco Ma. Asuncion	200.00	1,950,270.06
04/07/2014	D00472	Tzakum Uribe Irma Beatriz	150.00	1,950,420.06
04/07/2014	D00472	Naa y Cauich Luciano	150.00	1,950,570.06
04/07/2014	D00472	Huchim Sandoval Rigo Arcangel	150.00	1,950,720.06
04/07/2014	D00472	Chable Cocon Jose Renan	150.00	1,950,870.06
04/07/2014	D00472	Chan Ake Reina Esther	315.00	1,951,185.06
04/07/2014	D00499	Alamilla Colli Yari Esperanza	400.00	1,951,585.06
04/07/2014	D00499	Xicum Sosa Rosendo	350.00	1,951,935.06
04/07/2014	D00499	Magaña Trujeque Ma. Elena	240.00	1,952,175.06
04/07/2014	D00499	Chan Uicab Ma. Virginia	244.00	1,952,419.06
05/07/2014	D00473	Cuytun Tun Andrea	200.00	1,952,619.06
05/07/2014	D00473	Colli Hau Ma. Lucely	365.00	1,952,984.06
05/07/2014	D00500	Valencia Peralta Ana del Socorro	450.00	1,953,434.06
05/07/2014	D00500	Gongora Lopez Maria Gpe.	408.00	1,953,842.06
07/07/2014	D00474	Castro Magaña Martha Eunice	350.00	1,954,192.06
07/07/2014	D00474	Chan Jima Ma. Daniela	300.00	1,954,492.06

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
07/07/2014	D00474	Jimenez Canche Herman	450.00		1,954,942.06
07/07/2014	D00474	Cach y Pech Ma. Teresa	380.00		1,955,322.06
07/07/2014	D00474	Chi Serrano Karina	322.00		1,955,644.06
07/07/2014	D00474	Chim Tec Elisa	200.00		1,955,844.06
07/07/2014	D00474	Segura Acosta Ma. Jesus	450.00		1,956,294.06
07/07/2014	D00474	Alejos Lucia Beatriz	250.00		1,956,544.06
07/07/2014	D00474	Koh Pech Vanessa	400.00		1,956,944.06
07/07/2014	D00474	Uxul Lara Teresa	380.00		1,957,324.06
07/07/2014	D00474	Aldana Dzul Irma Ma,	420.00		1,957,744.06
07/07/2014	D00474	Gomez Ocampo Miriam del Carmen	500.00		1,958,244.06
07/07/2014	D00474	Ayala Ortiz Rosa Ma.	200.00		1,958,444.06
07/07/2014	D00474	Mata y Avila Lilia Ma.	160.00		1,958,604.06
07/07/2014	D00474	Chi Can Rosaura	150.00		1,958,754.06
07/07/2014	D00474	Tolozza Alvarado Jaime Alberto	150.00		1,958,904.06
07/07/2014	D00474	Castro y Vela Rosa Elena	150.00		1,959,054.06
07/07/2014	D00474	Peralta Medina Ma. Concepcion	150.00		1,959,204.06
07/07/2014	D00474	Valle Tzek Ma. Petronila	150.00		1,959,354.06
07/07/2014	D00474	Chuil Varguez Carlos Roberto	130.00		1,959,484.06
07/07/2014	D00474	Ake y Tun Victoria	100.00		1,959,584.06
07/07/2014	D00474	Sima May Nidia Maricela	100.00		1,959,684.06
07/07/2014	D00474	Loeza Gutierrez Orlando Miguel	100.00		1,959,784.06
07/07/2014	D00474	Galera y Euan Ana Rosa	100.00		1,959,884.06
07/07/2014	D00474	Haay Zapata Ma. Cristina	100.00		1,959,984.06
07/07/2014	D00474	Ake Poot Martha	80.00		1,960,064.06
07/07/2014	D00474	Beltran Varguez Elma del Socorro	80.00		1,960,144.06
07/07/2014	D00474	Ku Mata Seleny Cecilia	80.00		1,960,224.06
07/07/2014	D00474	Moo Sima Aida Margarita	150.00		1,960,374.06
07/07/2014	D00474	Gonzalez Chulin Juanita	150.00		1,960,524.06
07/07/2014	D00501	Escamilla Vazquez Gerardo	700.00		1,961,224.06
07/07/2014	D00501	Be Tzakum Gloria Maria	300.00		1,961,524.06
07/07/2014	D00501	Paredes Poot Roberto	450.00		1,961,974.06
07/07/2014	D00501	Chan Canul Enrique	300.00		1,962,274.06
07/07/2014	D00501	Chi Chan Norma Antonia	296.00		1,962,570.06
08/07/2014	D00475	Geronimo Diaz Dulce	355.00		1,962,925.06
08/07/2014	D00475	Alejos Mata Daniela	300.00		1,963,225.06
08/07/2014	D00475	Chim Avila Landy Ma.	150.00		1,963,375.06
08/07/2014	D00475	Espadas Ojeda Juana	150.00		1,963,525.06
08/07/2014	D00475	Colli Punab Miriam Teresa	150.00		1,963,675.06
08/07/2014	D00475	Poot Pech Dalia Rebeca	150.00		1,963,825.06
08/07/2014	D00475	Pech Marcelino	150.00		1,963,975.06
08/07/2014	D00475	Euan Contreras Delfin	150.00		1,964,125.06
08/07/2014	D00475	Tec Chan Rosana	140.00		1,964,265.06
08/07/2014	D00475	Baas y Medina Ma. del Socorro	100.00		1,964,365.06
08/07/2014	D00475	Mex Sulu Ma. Angelica	150.00		1,964,515.06
08/07/2014	D00475	Puch Chuc Ana Ma.	200.00		1,964,715.06
08/07/2014	D00475	Chan Dzib Elsa Ma.	160.00		1,964,875.06

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/07/2014	D00502	Santos Be Fco. Javier	600.00		1,965,475.06
08/07/2014	E00425	CH-441 -Vazquez Serralta Fernando	2,000.00		1,967,475.06
09/07/2014	D00476	Lopez Cruz Sandra	350.00		1,967,825.06
09/07/2014	D00476	Sulu Dzib Ma. Refugio	380.00		1,968,205.06
09/07/2014	D00476	Can May Estela Nicolasa	400.00		1,968,605.06
09/07/2014	D00476	Dzib Be Laura	345.00		1,968,950.06
09/07/2014	D00476	Uicab Novelo Julia Beatriz	400.00		1,969,350.06
09/07/2014	D00476	Sandoval Tun Gilmer	350.00		1,969,700.06
09/07/2014	D00476	Magaña Ma. Felipa	150.00		1,969,850.06
09/07/2014	D00476	Can Abnal Ma. Rosario	150.00		1,970,000.06
09/07/2014	D00476	Alejos Chi Wilberth	80.00		1,970,080.06
09/07/2014	D00503	Moreno Rivera Norma Lorena	350.00		1,970,430.06
09/07/2014	D00503	Panti y Diaz Decideria	230.00		1,970,660.06
10/07/2014	D00477	Ruiz Salas Cecilia	400.00		1,971,060.06
10/07/2014	D00477	Narvaez Sosa Ana Ligia	100.00		1,971,160.06
10/07/2014	D00477	Segura Ojeda Fatima Maricela	213.00		1,971,373.06
10/07/2014	D00477	Mukul May Reina Socorro	200.00		1,971,573.06
10/07/2014	D00477	Valencia Pech Gloria Elena	150.00		1,971,723.06
10/07/2014	D00477	Ake y Tun Ma. Teresa	150.00		1,971,873.06
10/07/2014	D00477	Guerrero Gutierrez Nelda	150.00		1,972,023.06
10/07/2014	D00477	Blanco Emilia	150.00		1,972,173.06
10/07/2014	D00477	Hay y Cetina Miguel	150.00		1,972,323.06
10/07/2014	D00477	Cocom Gutierrez Teodora	80.00		1,972,403.06
10/07/2014	D00504	Palma Chan Carla Gabriela	350.00		1,972,753.06
10/07/2014	D00504	Carrillo Isabel Ma.	262.00		1,973,015.06
10/07/2014	D00504	Iuit Chuc Brigida	200.00		1,973,215.06
11/07/2014	D00478	Flores Ortiz Cynthia	246.00		1,973,461.06
11/07/2014	D00478	Mex Sulu Ana Ma.	300.00		1,973,761.06
11/07/2014	D00478	Mex Tun Wendy	200.00		1,973,961.06
11/07/2014	D00478	Be Pacheco Ma. Asuncion	200.00		1,974,161.06
11/07/2014	D00478	Cuytun Tun Maria Gpe.	200.00		1,974,361.06
11/07/2014	D00478	Naa y Cauich Luciano	150.00		1,974,511.06
11/07/2014	D00478	Puch Cohuo Carmen del Rocio	150.00		1,974,661.06
11/07/2014	D00478	Piste Vela Norma Noemi	150.00		1,974,811.06
11/07/2014	D00478	Alejos Guerrero Marlen Jaqueline	150.00		1,974,961.06
11/07/2014	D00478	Guerrero y Acosta Delta Maria	150.00		1,975,111.06
11/07/2014	D00478	Huchim Sandoval Rigo Arcangel	150.00		1,975,261.06
11/07/2014	D00478	Uribe y Be Ma. Romualda	150.00		1,975,411.06
11/07/2014	D00478	Chable Cocon Jose Renan	150.00		1,975,561.06
11/07/2014	D00478	Lopez Escalante Julia Ma.	100.00		1,975,661.06
11/07/2014	D00478	Ay Alba Rosa	100.00		1,975,761.06
11/07/2014	D00505	Diaz Espinosa Clarissa	230.00		1,975,991.06
11/07/2014	D00505	Ku Mex Ma. Noemi	300.00		1,976,291.06
11/07/2014	E00429	CH-445 -Gonzalez Tzun Ma. Jesus	460.00		1,976,751.06
11/07/2014	E00429	CH-445 -Bah Gonzalo	490.00		1,977,241.06
11/07/2014	E00429	CH-445 -Sosa Gutierrez Luis Felipe	480.00		1,977,721.06

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/07/2014	E00429	CH-445 -Novelo Cruz Ma. Enelia	480.00		1,978,201.06
11/07/2014	E00429	CH-445 -Ake Chable Rosa Imelda	470.00		1,978,671.06
11/07/2014	E00429	CH-445 -Contreras Cauich Jesus	540.00		1,979,211.06
11/07/2014	E00429	CH-445 -Gongora Lopez Gladys Asunci	580.00		1,979,791.06
11/07/2014	E00429	CH-445 -Ojeda y Ambrosio Aurelio	550.00		1,980,341.06
11/07/2014	E00429	CH-445 -Segura Escamilla Blanca Ara	500.00		1,980,841.06
11/07/2014	E00429	CH-445 -Xiu Sulub Gelacio	450.00		1,981,291.06
11/07/2014	E00429	CH-445 -Burgos Baeza Carolina	450.00		1,981,741.06
11/07/2014	E00429	CH-445 -Chuc Chuc Mizael	450.00		1,982,191.06
11/07/2014	E00429	CH-445 -Rojas Moguel Miriam Rebeca	450.00		1,982,641.06
11/07/2014	E00429	CH-445 -Hernandez Cel Leysi Esther	410.00		1,983,051.06
11/07/2014	E00429	CH-445 -Puch Cohuo Carmen del Rocio	490.00		1,983,541.06
11/07/2014	E00429	CH-445 -Valle Tzek Rosa Ma. del Soc	570.00		1,984,111.06
11/07/2014	E00429	CH-445 -Vela Hauriga Patricia Aleja	500.00		1,984,611.06
11/07/2014	E00429	CH-445 -Alejos y Punab Eulogio	500.00		1,985,111.06
11/07/2014	E00429	CH-445 -Tzakum Hercila Elsa Yolanda	500.00		1,985,611.06
11/07/2014	E00429	CH-445 -Magaña Magaña Andrea Gpe.	480.00		1,986,091.06
11/07/2014	E00429	CH-445 -Pech Ramirez Jose Mercedes	450.00		1,986,541.06
11/07/2014	E00429	CH-445 -Tax Casanova Martha Gabriel	550.00		1,987,091.06
11/07/2014	E00429	CH-445 -Dzib y Puc Rosa Ma.	550.00		1,987,641.06
11/07/2014	E00429	CH-445 -Dzib Gonzalez Irma	520.00		1,988,161.06
11/07/2014	E00429	CH-445 -Be y Chi Nicolas	480.00		1,988,641.06
11/07/2014	E00429	CH-445 -Dzib Mario	570.00		1,989,211.06
11/07/2014	E00429	CH-445 -Mejia Mejia Pedro	550.00		1,989,761.06
11/07/2014	E00429	CH-445 -Poot Diaz Lucy Arianne	580.00		1,990,341.06
11/07/2014	E00429	CH-445 -Magaña Ma. Felipa	580.00		1,990,921.06
11/07/2014	E00429	CH-445 -Gongora Ku Irma Yolanda	580.00		1,991,501.06
11/07/2014	E00429	CH-445 -Mena Mena Ma. Teresa	560.00		1,992,061.06
11/07/2014	E00429	CH-445 -España Avila Mildred	520.00		1,992,581.06
11/07/2014	E00429	CH-445 -Santos y Mejia Angel Humber	500.00		1,993,081.06
11/07/2014	E00429	CH-445 -Be Can Wilma Esther	480.00		1,993,561.06
11/07/2014	E00429	CH-445 -Ek Lara Ma. Hilda	540.00		1,994,101.06
11/07/2014	E00429	CH-445 -Celis Anbal Rosa Elena	550.00		1,994,651.06
11/07/2014	E00429	CH-445 -Euan Chan Fernanda	480.00		1,995,131.06
11/07/2014	E00429	CH-445 -Cetina Serralta Geny Argeli	480.00		1,995,611.06
11/07/2014	E00429	CH-445 -Perez Orregon Gloria Ma.	480.00		1,996,091.06
11/07/2014	E00429	CH-445 -Chan Aldana Gloria Maricela	480.00		1,996,571.06
11/07/2014	E00429	CH-445 -Cach Diaz Lizbeth Rubi	470.00		1,997,041.06
11/07/2014	E00429	CH-445 -Huh May Rebeca	490.00		1,997,531.06
11/07/2014	E00429	CH-445 -Caamal Poox Dora Maria	550.00		1,998,081.06
11/07/2014	E00429	CH-445 -Espejo Carrillo Ma. Asuncio	580.00		1,998,661.06
11/07/2014	E00429	CH-445 -Euan Canche Liliana del Soc	520.00		1,999,181.06
11/07/2014	E00429	CH-445 -Fernandez Bautista Eloisa M	420.00		1,999,601.06
11/07/2014	E00429	CH-445 -Yeh Tuz Francisco	480.00		2,000,081.06
11/07/2014	E00429	CH-445 -Puch y Chan Cancianita	450.00		2,000,531.06
11/07/2014	E00429	CH-445 -Uicab y Ek Elda Maria	570.00		2,001,101.06

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/07/2014	E00429	CH-445 -Dzib Cuxim Eleazar Bartolo	550.00		2,001,651.06
11/07/2014	E00429	CH-445 -Loeza Gutierrez Orlando Mig	420.00		2,002,071.06
11/07/2014	E00429	CH-445 -Santos Solis Marisela	550.00		2,002,621.06
11/07/2014	E00429	CH-445 -Peraza Chan Hector	400.00		2,003,021.06
11/07/2014	E00429	CH-445 -Madrigal Perez Yadira Yanet	450.00		2,003,471.06
11/07/2014	E00429	CH-445 -Hernandez Canche Elmer Rodo	480.00		2,003,951.06
11/07/2014	E00429	CH-445 -Carrillo Panti Eustaquio	550.00		2,004,501.06
11/07/2014	E00429	CH-445 -Cardenas Sima Ligia Rosalba	550.00		2,005,051.06
11/07/2014	E00429	CH-445 -Albormoz Diaz Jose Concepci	550.00		2,005,601.06
11/07/2014	E00429	CH-445 -Cach Juarez Magaly Carolina	420.00		2,006,021.06
11/07/2014	E00429	CH-445 -Santamaria Perpetuo Socorro	460.00		2,006,481.06
11/07/2014	E00429	CH-445 -Samos Dzib Maria Gpe.	450.00		2,006,931.06
11/07/2014	E00429	CH-445 -Moreno Santana Socorro	450.00		2,007,381.06
11/07/2014	E00429	CH-445 -Toloz Alvarado Jaime Alber	550.00		2,007,931.06
11/07/2014	E00429	CH-445 -Huchim Sandoval Rigo Arcang	520.00		2,008,451.06
11/07/2014	E00429	CH-445 -Acosta Ramirez Ma. Eloisa	480.00		2,008,931.06
11/07/2014	E00429	CH-445 -Avila Tun Ma. Celina	570.00		2,009,501.06
11/07/2014	E00429	CH-445 -Pacheco Sanchez Jose Rosend	500.00		2,010,001.06
11/07/2014	E00429	CH-445 -Ku Mata Seleny Cecilia	580.00		2,010,581.06
11/07/2014	E00429	CH-445 -Fernandez Caamal Maribel	580.00		2,011,161.06
11/07/2014	E00429	CH-445 -Dzib Chim Miriam del Carmen	580.00		2,011,741.06
11/07/2014	E00429	CH-445 -Peralta Medina Ma. Carlota	550.00		2,012,291.06
11/07/2014	E00429	CH-445 -Farfan Sandoval Ma. Isabel	520.00		2,012,811.06
11/07/2014	E00429	CH-445 -Alvarez Naal Ignacio	500.00		2,013,311.06
11/07/2014	E00429	CH-445 -Serralta Gonzalo	480.00		2,013,791.06
11/07/2014	E00429	CH-445 -May Florentina	540.00		2,014,331.06
11/07/2014	E00429	CH-445 -Chan Uicab Miguel Cesar	550.00		2,014,881.06
11/07/2014	E00429	CH-445 -Torres Vela Rossana Maribel	480.00		2,015,361.06
11/07/2014	E00429	CH-445 -Pacheco Santamaria Elsy Ant	480.00		2,015,841.06
11/07/2014	E00429	CH-445 -Uribe y Be Ma. Romualda	480.00		2,016,321.06
11/07/2014	E00429	CH-445 -Escamilla Ma. Dolores	480.00		2,016,801.06
11/07/2014	E00429	CH-445 -Be Pacheco Ma. Asuncion	470.00		2,017,271.06
11/07/2014	E00429	CH-445 -Gongora Ku Rita Gpe.	490.00		2,017,761.06
11/07/2014	E00429	CH-445 -Guerrero Gutierrez Nelda de	550.00		2,018,311.06
11/07/2014	E00429	CH-445 -Gutierrez y Vazquez Blanca	580.00		2,018,891.06
11/07/2014	E00429	CH-445 -Tax y Peralta Enrique	580.00		2,019,471.06
11/07/2014	E00429	CH-445 -Valencia Peralta Ana del So	580.00		2,020,051.06
11/07/2014	E00429	CH-445 -Koh y Poot Guadalupe	500.00		2,020,551.06
11/07/2014	E00429	CH-445 -Castro Rodriguez Ma. Luisa	500.00		2,021,051.06
11/07/2014	E00429	CH-445 -Can Cauich Blanca Roxana	420.00		2,021,471.06
11/07/2014	E00429	CH-445 -Cardenas Candido	450.00		2,021,921.06
11/07/2014	E00429	CH-445 -Mata Vazquez Elmer Alfonso	450.00		2,022,371.06
11/07/2014	E00429	CH-445 -Ake y Tun Ma. Teresa	550.00		2,022,921.06
11/07/2014	E00429	CH-445 -Varguez Valencia Karla Gpe.	560.00		2,023,481.06
11/07/2014	E00429	CH-445 -Pech y Pino Ma. Emilda	580.00		2,024,061.06
11/07/2014	E00429	CH-445 -Gonzalez Celis Giovanni Gpe.	450.00		2,024,511.06

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/07/2014	E00429	CH-445 -Galera y Euan Ana Rosa	480.00		2,024,991.06
11/07/2014	E00429	CH-445 -Chan Balam Ma. Margarita	410.00		2,025,401.06
11/07/2014	E00429	CH-445 -Coox y Euan Josefina	470.00		2,025,871.06
11/07/2014	E00429	CH-445 -May Magdalena	580.00		2,026,451.06
11/07/2014	E00429	CH-445 -Mukul Jimenez Ma. Mereya	490.00		2,026,941.06
11/07/2014	E00429	CH-445 -Varguez y Dominguez Luis Fe	450.00		2,027,391.06
11/07/2014	E00429	CH-445 -Moo Tun Ma. Argelia	450.00		2,027,841.06
11/07/2014	E00429	CH-445 -Chuc Ix Mirza del Socorro	550.00		2,028,391.06
11/07/2014	E00429	CH-445 -Mukul May Reina Socorro	550.00		2,028,941.06
11/07/2014	E00429	CH-445 -Bonilla Itza Sarita	400.00		2,029,341.06
11/07/2014	E00429	CH-445 -Valle Moo Jose Daniel	520.00		2,029,861.06
11/07/2014	E00429	CH-445 -Sierra Esquivel Dulce Ma.	420.00		2,030,281.06
11/07/2014	E00429	CH-445 -Cab y Chan Gloria Maria	400.00		2,030,681.06
11/07/2014	E00429	CH-445 -Chi Pacheco Ma. Pastora	580.00		2,031,261.06
11/07/2014	E00429	CH-445 -Chim Avila Landy Maria	480.00		2,031,741.06
11/07/2014	E00429	CH-445 -Valle Tzec Ma. Petronila	500.00		2,032,241.06
11/07/2014	E00429	CH-445 -Chan Cach Ma. Jesus	500.00		2,032,741.06
11/07/2014	E00429	CH-445 -Magaña Magaña Pedro Humbert	500.00		2,033,241.06
11/07/2014	E00429	CH-445 -Chab Segura Luis Alberto	500.00		2,033,741.06
11/07/2014	E00429	CH-445 -Puc Peralta Cecilia Yurai	500.00		2,034,241.06
11/07/2014	E00429	CH-445 -Guerrero y Acosta Delta Ma.	400.00		2,034,641.06
11/07/2014	E00429	CH-445 -Puch Gonzalez Carlos Gaspar	400.00		2,035,041.06
11/07/2014	E00429	CH-445 -Chuil Varguez Irene del Ros	580.00		2,035,621.06
11/07/2014	E00429	CH-445 -Espinosa Pech Martha Leticia	430.00		2,036,051.06
11/07/2014	E00429	CH-445 -Alejos Guerrero Marlen Jaqu	490.00		2,036,541.06
11/07/2014	E00429	CH-445 -Garma Burgos Hilda Virginia	450.00		2,036,991.06
11/07/2014	E00429	CH-445 -May Gonzalez Elda Maria	550.00		2,037,541.06
11/07/2014	E00429	CH-445 -Tuz Tun Ermilo	550.00		2,038,091.06
11/07/2014	E00429	CH-445 -Gongora Ku Cesar Alberto	550.00		2,038,641.06
11/07/2014	E00429	CH-445 -Chi Valle Geny Patricia	470.00		2,039,111.06
11/07/2014	E00429	CH-445 -Cal Chi Guillermo	430.00		2,039,541.06
11/07/2014	E00429	CH-445 -Lucio Escobar Hilda Maria	480.00		2,040,021.06
11/07/2014	E00429	CH-445 -Solis Sosa Jose Javier	450.00		2,040,471.06
11/07/2014	E00429	CH-445 -Cen Hoo Raquel	520.00		2,040,991.06
11/07/2014	E00429	CH-445 -Estrella Irma Betty	460.00		2,041,451.06
11/07/2014	E00429	CH-445 -Ek Mena Norma Marlene	490.00		2,041,941.06
11/07/2014	E00429	CH-445 -Cauich Nah Ma. Magdalena	490.00		2,042,431.06
11/07/2014	E00429	CH-445 -Canul Mejia Rosa Elena	480.00		2,042,911.06
11/07/2014	E00429	CH-445 -Tut Uicab Cristina Maribel	550.00		2,043,461.06
11/07/2014	E00429	CH-445 -Guerrero y Acosta Elsa Noem	430.00		2,043,891.06
11/07/2014	E00429	CH-445 -Canche Chan Rocio Asuncion	580.00		2,044,471.06
11/07/2014	E00429	CH-445 -Can Chan Adelaida	550.00		2,045,021.06
11/07/2014	E00429	CH-445 -Burgos Gonzalez Florentina	420.00		2,045,441.06
11/07/2014	E00429	CH-445 -Aldana Pech Ermilo	450.00		2,045,891.06
11/07/2014	E00429	CH-445 -Interian Chan Mariana de Je	550.00		2,046,441.06
11/07/2014	E00429	CH-445 -Hau Mena Lucy Marbella	500.00		2,046,941.06

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/07/2014	E00429	CH-445 -Carrillo Chi Martha Lorena	500.00		2,047,441.06
11/07/2014	E00429	CH-445 -Magaña Magaña Willian Edilb	500.00		2,047,941.06
11/07/2014	E00429	CH-445 -Canche Solis Delta Maria	550.00		2,048,491.06
11/07/2014	E00429	CH-445 -Chi Estrella Diamili	410.00		2,048,901.06
11/07/2014	E00429	CH-445 -Canto Manuela	480.00		2,049,381.06
11/07/2014	E00429	CH-445 -Alvaro Sanchez Julia	550.00		2,049,931.06
11/07/2014	E00429	CH-445 -Balam Chuc Guadalupe	500.00		2,050,431.06
11/07/2014	E00429	CH-445 -Hau Euan Teresa de Jesus	450.00		2,050,881.06
11/07/2014	E00429	CH-445 -Chay y Evia Ligia Dianela	550.00		2,051,431.06
11/07/2014	E00429	CH-445 -Uc Coba Ma. de Lourdes	500.00		2,051,931.06
11/07/2014	E00429	CH-445 -Lopez Couch Ma. del Carmen	500.00		2,052,431.06
11/07/2014	E00429	CH-445 -Jimenez Gutierrez Anel Oliv	450.00		2,052,881.06
11/07/2014	E00429	CH-445 -Sulub Cauich Ma. Patricia	410.00		2,053,291.06
11/07/2014	E00429	CH-445 -Magaña Gongora Ricardo	490.00		2,053,781.06
11/07/2014	E00429	CH-445 -Be y Vela Nelly	480.00		2,054,261.06
11/07/2014	E00429	CH-445 -Pacheco Bolivar Florentina	450.00		2,054,711.06
11/07/2014	E00429	CH-445 -Pech Pech Pedro	550.00		2,055,261.06
11/07/2014	E00429	CH-445 -Ix Enelia	550.00		2,055,811.06
11/07/2014	E00429	CH-445 -Peralta Natalia de Jesus	480.00		2,056,291.06
11/07/2014	E00432	CH-448 -Tax Jimenez Antonio	380.00		2,056,671.06
11/07/2014	E00432	CH-448 -Narvaez Sosa Ana Ligia	450.00		2,057,121.06
11/07/2014	E00432	CH-448 -Sandoval Espinosa Delta Ma.	400.00		2,057,521.06
11/07/2014	E00432	CH-448 -Sulu Dzib Ma. Refugio	350.00		2,057,871.06
11/07/2014	E00432	CH-448 -Dzul Ix Norma de la Cruz	350.00		2,058,221.06
11/07/2014	E00432	CH-448 -Chi Cua Laura Margarita	300.00		2,058,521.06
11/07/2014	E00432	CH-448 -Chuc Chi Landy Alicia	400.00		2,058,921.06
11/07/2014	E00432	CH-448 -Chan Sima Ma. Daniela	380.00		2,059,301.06
11/07/2014	E00432	CH-448 -May Cetz Rosalia	450.00		2,059,751.06
11/07/2014	E00432	CH-448 -Gonzalez Ek Maria Gpe.	430.00		2,060,181.06
11/07/2014	E00432	CH-448 -Magaña Tax Reina Ma.	280.00		2,060,461.06
11/07/2014	E00432	CH-448 -Can May Estela Nicolasa	450.00		2,060,911.06
11/07/2014	E00432	CH-448 -Canto Panti Antonia	360.00		2,061,271.06
11/07/2014	E00432	CH-448 -Uicab Novelo Julia	400.00		2,061,671.06
11/07/2014	E00432	CH-448 -Cuytun y Tax Luciana	450.00		2,062,121.06
11/07/2014	E00432	CH-448 -Chan Balam Ma. Margarita	300.00		2,062,421.06
11/07/2014	E00432	CH-448 -Jauriga Torres Karina	400.00		2,062,821.06
11/07/2014	E00432	CH-448 -Iuit Chuc Blanca	350.00		2,063,171.06
11/07/2014	E00432	CH-448 -Magaña Cal Diana	100.00		2,063,271.06
11/07/2014	E00432	CH-448 -Ake Tzakum Pedro	400.00		2,063,671.06
11/07/2014	E00432	CH-448 -Diaz Espinosa Clarissa	450.00		2,064,121.06
11/07/2014	E00432	CH-448 -Varguez Contreras Maritza M	300.00		2,064,421.06
11/07/2014	E00432	CH-448 -Chan Tun Neydi	420.00		2,064,841.06
11/07/2014	E00432	CH-448 -Dzul Be Ma. Teresa	250.00		2,065,091.06
11/07/2014	E00432	CH-448 -Gonzalez Caamal Crusita	400.00		2,065,491.06
11/07/2014	E00432	CH-448 -Ruiz Salas Ceilia	360.00		2,065,851.06
11/07/2014	E00432	CH-448 -Poot Diaz Mirna	350.00		2,066,201.06

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
11/07/2014	E00432	CH-448 -Poot y Couch Margarita	400.00		2,066,601.06
11/07/2014	E00432	CH-448 -Vazquez Mex Lorena	380.00		2,066,981.06
11/07/2014	E00432	CH-448 -Beatriz Alejos Lucia	250.00		2,067,231.06
11/07/2014	E00432	CH-448 -Aldana y Vazquez Javier	430.00		2,067,661.06
11/07/2014	E00432	CH-448 -Chable Chan Lenny	380.00		2,068,041.06
11/07/2014	E00432	CH-448 -Panti y Diaz Decideria	450.00		2,068,491.06
11/07/2014	E00432	CH-448 -Estrella Manrique Lucila	350.00		2,068,841.06
11/07/2014	E00432	CH-448 -Dzul Colli Maricela	380.00		2,069,221.06
11/07/2014	E00432	CH-448 -Pech Ake Flor de Jesus	300.00		2,069,521.06
11/07/2014	E00432	CH-448 -Vazquez Mex Manuela	400.00		2,069,921.06
11/07/2014	E00432	CH-448 -Puch May Juan	350.00		2,070,271.06
11/07/2014	E00432	CH-448 -Be Poot Ma. Zenaida	380.00		2,070,651.06
11/07/2014	E00432	CH-448 -Uicab Novelo Julia	350.00		2,071,001.06
11/07/2014	E00432	CH-448 -Sulu Dzib Maria Refugio	450.00		2,071,451.06
11/07/2014	E00432	CH-448 -Ucan Santamaria Bertha	450.00		2,071,901.06
11/07/2014	E00432	CH-448 -Salazar Cocom Dulce Ma.	490.00		2,072,391.06
11/07/2014	E00432	CH-448 -Pool Cano Jose Asuncion	400.00		2,072,791.06
11/07/2014	E00432	CH-448 -Moo Tax Martha	400.00		2,073,191.06
11/07/2014	E00432	CH-448 -Ku Canul Perla	380.00		2,073,571.06
11/07/2014	E00432	CH-448 -Nah Ortiz Mayra	400.00		2,073,971.06
11/07/2014	E00432	CH-448 -Manzanero Ceh Omar	350.00		2,074,321.06
11/07/2014	E00432	CH-448 -Mex Caamal Alejandra	200.00		2,074,521.06
11/07/2014	E00432	CH-448 -Cruz Dzul Ma. Delta	350.00		2,074,871.06
11/07/2014	E00432	CH-448 -Castro y Caamal Ma. Ines	480.00		2,075,351.06
11/07/2014	E00432	CH-448 -Gonzalez Canul Feliciano	500.00		2,075,851.06
11/07/2014	E00432	CH-448 -Cen Ytza Laura	250.00		2,076,101.06
11/07/2014	E00432	CH-448 -Cab Chan Adelaida	300.00		2,076,401.06
11/07/2014	E00432	CH-448 -San Miguel Uicab Nubia Leti	350.00		2,076,751.06
11/07/2014	E00432	CH-448 -Poot Avila Juan	450.00		2,077,201.06
11/07/2014	E00432	CH-448 -Alejos Medina Raul	350.00		2,077,551.06
11/07/2014	E00432	CH-448 -Ku Uc Julio	400.00		2,077,951.06
11/07/2014	E00432	CH-448 -Tzakum Uribe Irma	460.00		2,078,411.06
11/07/2014	E00432	CH-448 -Chable Irma Jesus	480.00		2,078,891.06
11/07/2014	E00432	CH-448 -Balam Tun Teresa	350.00		2,079,241.06
11/07/2014	E00432	CH-448 -Tun Itza Elsa	300.00		2,079,541.06
11/07/2014	E00432	CH-448 -Tun Itza Juana	400.00		2,079,941.06
11/07/2014	E00432	CH-448 -Bonilla Peña Dora	200.00		2,080,141.06
11/07/2014	E00432	CH-448 -Euan Magaña Rosa	497.00		2,080,638.06
11/07/2014	E00432	CH-448 -Abnal Ortiz Landy	85.00		2,080,723.06
11/07/2014	E00432	CH-448 -Apoyo con gastos medicos	1,610.00		2,082,333.06
12/07/2014	D00479	Chan Caamal Juana Bautista	300.00		2,082,633.06
12/07/2014	D00479	Couch y Varguez Manuela	290.00		2,082,923.06
12/07/2014	D00506	Cruz Ruiz Ma. del Carmen	380.00		2,083,303.06
14/07/2014	D00480	Mex Sulu Wendy Carolina	300.00		2,083,603.06
14/07/2014	D00480	Vazquez Mex Manuela	216.00		2,083,819.06
14/07/2014	D00480	Canto Uicab Luis Felipe	380.00		2,084,199.06

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
14/07/2014	D00480	Canto Uicab Laura Yolanda	450.00		2,084,649.06
14/07/2014	D00480	Chan y Ek Margarita	400.00		2,085,049.06
14/07/2014	D00480	Peralta Medina Ma. Concepcion	150.00		2,085,199.06
14/07/2014	D00480	May Salazar Mauricio	80.00		2,085,279.06
14/07/2014	D00480	Galera y Euan Ana Rosa	100.00		2,085,379.06
14/07/2014	D00480	Chi Can Rosaura	150.00		2,085,529.06
14/07/2014	D00480	Ake Sandoval Julio Enrique	80.00		2,085,609.06
14/07/2014	D00480	Ek Aguilar Martha	150.00		2,085,759.06
14/07/2014	D00480	Cruz Fuentes Rosa Patricia	200.00		2,085,959.06
14/07/2014	D00480	Castro y Vela Rosa Elena	150.00		2,086,109.06
14/07/2014	D00480	Gutierrez Valdez Rosa Ma.	80.00		2,086,189.06
14/07/2014	D00480	Couoh Chay Landy Esther	80.00		2,086,269.06
14/07/2014	D00480	Haay Zapata Ma. Cristina	100.00		2,086,369.06
14/07/2014	D00480	Valle Tzec Ma. Petronila	150.00		2,086,519.06
14/07/2014	D00480	Solis Rosalia	50.00		2,086,569.06
14/07/2014	D00480	Chuc Mojom Ma. Cristina	100.00		2,086,669.06
14/07/2014	D00480	Toloz Alvarado Jaime Alberto	150.00		2,086,819.06
14/07/2014	D00480	Colli Punab Miriam Teresa	150.00		2,086,969.06
14/07/2014	D00480	Gonzalez Chulim Juanita	150.00		2,087,119.06
14/07/2014	D00480	Hau y Balam Ma. Amelia	200.00		2,087,319.06
14/07/2014	D00480	Chulim Segura Virginia Gpe.	200.00		2,087,519.06
14/07/2014	D00480	Varguez y Dominguez Luis Felipe	200.00		2,087,719.06
14/07/2014	D00480	Castillo Mezeta Antonia Reyes	250.00		2,087,969.06
14/07/2014	D00480	May Magdalena	150.00		2,088,119.06
14/07/2014	D00480	Diaz Ucan Ma. del Rosario	80.00		2,088,199.06
14/07/2014	D00507	Couoh y Varguez Manuela	400.00		2,088,599.06
14/07/2014	D00507	Ceh Ytza Laura Marina	380.00		2,088,979.06
14/07/2014	D00507	Moreno Rivero Norma Lorena	400.00		2,089,379.06
14/07/2014	D00507	Gutierrez Valdez Adalio	270.00		2,089,649.06
14/07/2014	D00507	Mata Ku Candelaria	450.00		2,090,099.06
14/07/2014	D00507	Chable Cuich Rosalia	360.00		2,090,459.06
14/07/2014	D00507	Cauich Ma. Socorro	464.00		2,090,923.06
14/07/2014	D00507	Be Gonzalez Margarita	450.00		2,091,373.06
15/07/2014	D00481	Cruz Dzul Ma. Delta Gpe.	138.00		2,091,511.06
15/07/2014	D00481	Dzib Gonzalez Irma Aracely	200.00		2,091,711.06
15/07/2014	D00481	Duran y Santos Eligio	200.00		2,091,911.06
15/07/2014	D00481	Flores Ortiz Cynthia	200.00		2,092,111.06
15/07/2014	D00481	Chan Cach Ma. Jesus	200.00		2,092,311.06
15/07/2014	D00481	Uc Mukul Rosa Alicia	200.00		2,092,511.06
15/07/2014	D00481	Chi Peraza Ma. Josefina	200.00		2,092,711.06
15/07/2014	D00481	Poot Pech Dalia Rebeca	150.00		2,092,861.06
15/07/2014	D00481	Chim Avila Landy Ma	150.00		2,093,011.06
15/07/2014	D00481	Espadas Ojea Juana	150.00		2,093,161.06
15/07/2014	D00481	Peralta Natalia de Jesus	150.00		2,093,311.06
15/07/2014	D00481	Chan Balam Ma. Margarita	150.00		2,093,461.06
15/07/2014	D00481	Pech Marcelino	150.00		2,093,611.06

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CUESTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
	FECHA	POLIZA			CONCEPTO DEL MOVIMIENTO
15/07/2014	D00481	Diaz y Chan Juana Ma.	100.00		2,093,711.06
15/07/2014	D00481	Torres y Sierra Ma. Etelvina	100.00		2,093,811.06
15/07/2014	D00481	Aldana y Dzib Guadalupe	100.00		2,093,911.06
15/07/2014	D00481	Coox y Euan Josefina	100.00		2,094,011.06
15/07/2014	D00508	Ceh Itza Ana Maria	108.00		2,094,119.06
15/07/2014	D00508	Martin Armando	150.00		2,094,269.06
15/07/2014	D00508	Euan Contreras Delfin	150.00		2,094,419.06
16/07/2014	D00482	Rosado Be Eloisa Marisol	402.00		2,094,821.06
16/07/2014	D00482	Torres Canto Ma. Cecilia	300.00		2,095,121.06
16/07/2014	D00482	Hau y Cetina Miguel	150.00		2,095,271.06
16/07/2014	D00482	Chan Ma. Rosalia	100.00		2,095,371.06
16/07/2014	D00482	Baas y Medina Ma. del Socorro	100.00		2,095,471.06
16/07/2014	D00509	Can Cauich Bianca Roxana	108.00		2,095,579.06
16/07/2014	D00509	Mukul May Reina Socorro	200.00		2,095,779.06
16/07/2014	D00509	Sierra Esquivel Dulce Ma.	200.00		2,095,979.06
16/07/2014	D00509	Magaña Ma. Felipa	150.00		2,096,129.06
16/07/2014	D00509	Guerrero Gutierrez Nelda del Socorro	150.00		2,096,279.06
16/07/2014	D00509	Blanco emilia	150.00		2,096,429.06
16/07/2014	D00509	Valle Tzek Rosa Ma.	100.00		2,096,529.06
16/07/2014	D00509	Hau Euan Luisa Esther	100.00		2,096,629.06
16/07/2014	D00509	May y Cetz Lilia	80.00		2,096,709.06
16/07/2014	D00509	Cardenas Candido	80.00		2,096,789.06
17/07/2014	D00483	Chan Abnal Marina	360.00		2,097,149.06
17/07/2014	D00483	Sandoval Gonzalez Fco. Javier	250.00		2,097,399.06
17/07/2014	D00483	Santamaria Cab Olivia	158.00		2,097,557.06
17/07/2014	D00483	Chan Carrillo Eva Marisol	420.00		2,097,977.06
17/07/2014	D00483	Tut y Chan Alberto	150.00		2,098,127.06
17/07/2014	D00483	Ake y Tun Ma. Teresa	150.00		2,098,277.06
17/07/2014	D00483	Valencia Pech Gloria Elena	150.00		2,098,427.06
17/07/2014	D00483	Piste Vela Norma Noemi	150.00		2,098,577.06
17/07/2014	D00483	Puch Cohuo Carmen del Rocio	150.00		2,098,727.06
17/07/2014	D00483	Guerrero y Acosta Delta Ma.	150.00		2,098,877.06
17/07/2014	D00483	Alejos Guerrero Marlen Jaqueline	150.00		2,099,027.06
17/07/2014	D00483	Ay Alba Rosa	100.00		2,099,127.06
17/07/2014	D00483	Chim Chan Edith	100.00		2,099,227.06
17/07/2014	D00483	Tun Gutierrez Rosa Neydi	50.00		2,099,277.06
17/07/2014	D00483	Cocom Colli Silvia Beatriz	50.00		2,099,327.06
17/07/2014	D00510	Castillo Marique Mirta Josefina	350.00		2,099,677.06
17/07/2014	D00510	Geronimo Diaz Dulce	450.00		2,100,127.06
17/07/2014	D00510	Castro Magaña Miriam	302.00		2,100,429.06
17/07/2014	D00510	Chim Tec Elisa	320.00		2,100,749.06
17/07/2014	D00510	Diaz Cruz Juan	200.00		2,100,949.06
18/07/2014	D00484	Dzul Cel Irma Aracely	400.00		2,101,349.06
18/07/2014	D00484	Flores Dorantes Ma. Ofelia	480.00		2,101,829.06
18/07/2014	D00484	Chi Serrano Robert	482.00		2,102,311.06
18/07/2014	D00484	Cocon Dzul Magaly	381.00		2,102,692.06

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
18/07/2014	D00484	Cetina Serralta Irene America	200.00		2,102,892.06
18/07/2014	D00484	Cruz Fuentes Rosa Patricia	200.00		2,103,092.06
18/07/2014	D00484	Cuytun Tun Maria Gpe.	200.00		2,103,292.06
18/07/2014	D00484	Be Pacheco Ma. Asuncion	200.00		2,103,492.06
18/07/2014	D00484	Uribe y Be Ma. Romualda	150.00		2,103,642.06
18/07/2014	D00484	Huchim Sandoval Rigo Arcangel	150.00		2,103,792.06
18/07/2014	D00484	Naa y Cauich Luciano	150.00		2,103,942.06
18/07/2014	D00484	Uc Ku Reina Gabriela	150.00		2,104,092.06
18/07/2014	D00484	Chable Cocon Jose Renan	150.00		2,104,242.06
18/07/2014	D00484	Chan Balam Angelica Ma.	100.00		2,104,342.06
18/07/2014	D00484	Pech Cano Antonia Dolores	100.00		2,104,442.06
18/07/2014	D00484	Alejos Pech Wilma	100.00		2,104,542.06
18/07/2014	D00484	Cauich May Beatriz Gpe.	80.00		2,104,622.06
18/07/2014	D00484	Pool Cano Rosa Elena	50.00		2,104,672.06
18/07/2014	D00484	Pech Pech Ma. Guadalupe	50.00		2,104,722.06
18/07/2014	D00484	Uxul Ake Ma. de Jesus	100.00		2,104,822.06
18/07/2014	D00484	Puch Chuc Antonia	420.00		2,105,242.06
18/07/2014	D00484	Dzib Moo Cinthia	420.00		2,105,662.06
18/07/2014	D00484	Dzib Moo Cinthia	315.00		2,105,977.06
18/07/2014	D00511	Diaz Espinosa Clarissa	450.00		2,106,427.06
18/07/2014	D00511	Cach y Pech Ma. Teresa	442.00		2,106,869.06
19/07/2014	D00485	Can May Estela Nicolasa	20.00		2,106,889.06
19/07/2014	D00512	Jimenez Canche Herman	350.00		2,107,239.06
19/07/2014	D00512	Aldana y Dzul Irma Maria	285.00		2,107,525.06
21/07/2014	D00486	Aguilar Acosta Ma. de la Luz	470.00		2,107,995.06
21/07/2014	D00486	Galera y Euan Ana Rosa	100.00		2,108,095.06
21/07/2014	D00513	Be Poot Maria Zenaida	300.00		2,108,395.06
21/07/2014	D00513	Chan Sima Maria Daniela	352.00		2,108,747.06
21/07/2014	D00513	Valle Tzec Maria Petronila	150.00		2,108,897.06
21/07/2014	D00513	Moo Sima Aida Margarita	100.00		2,108,997.06
21/07/2014	E00454	CH-470 -Amaro Vazquez Olivia Gpe.	3,000.00		2,111,997.06
21/07/2014	E00454	CH-470 -Peraza Herrera Ma. Candelar	1,500.00		2,113,497.06
21/07/2014	E00454	CH-470 -Mex Tun Wendy Yamili	1,500.00		2,114,997.06
22/07/2014	D00487	Gutierrez Couoh Evaristo	160.00		2,115,157.06
22/07/2014	D00487	Torres y Gongora Socorro del Carmen	420.00		2,115,577.06
22/07/2014	D00487	Colli Mex Ma. Beatriz	150.00		2,115,727.06
22/07/2014	D00487	Pech Marcelino	150.00		2,115,877.06
22/07/2014	D00487	Espadas Ojeda Juana	150.00		2,116,027.06
22/07/2014	D00487	Chim Avila Landy Maria	150.00		2,116,177.06
22/07/2014	D00487	Castro Vela Rosa Elena	150.00		2,116,327.06
22/07/2014	D00487	Peralta Medina Ma. Concepcion	150.00		2,116,477.06
22/07/2014	D00487	Chi Can Rosaura	150.00		2,116,627.06
22/07/2014	D00487	Tolozza Alvarado Jaime	150.00		2,116,777.06
22/07/2014	D00487	Haay Zapata Ma. Cristina	100.00		2,116,877.06
22/07/2014	D00487	Chan Ma. Rosalia	100.00		2,116,977.06
22/07/2014	D00514	Can May Estela Nicolasa	59.00		2,117,036.06

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
23/07/2014	D00488	Couoh y Varguez Manuela	113.00		2,117,149.06
23/07/2014	D00488	Galera Tzun Juan Roberto	420.00		2,117,569.06
23/07/2014	D00488	Blanco Emilia	150.00		2,117,719.06
23/07/2014	D00488	Baas y Medina Ma. del Socorro	100.00		2,117,819.06
23/07/2014	D00488	Sosa Medina Antonia	100.00		2,117,919.06
23/07/2014	D00488	Segura Espejo Rafael Antonio	80.00		2,117,999.06
23/07/2014	D00515	Paredes Poot Roberto	58.00		2,118,057.06
23/07/2014	D00515	Euan Contreras Delfin	150.00		2,118,207.06
23/07/2014	D00515	Poot Pech Dalia Rebeca	150.00		2,118,357.06
23/07/2014	D00515	Itza Poot Luis Angel	150.00		2,118,507.06
23/07/2014	D00515	Guerrero Gutierrez Nelda	150.00		2,118,657.06
23/07/2014	D00515	Magaña Ma. Felipa	150.00		2,118,807.06
23/07/2014	D00515	Colli Punab Miriam Teresa	150.00		2,118,957.06
23/07/2014	D00515	Ake Poot Martha Maria	100.00		2,119,057.06
23/07/2014	D00515	Santamaria Perpetuo Socorro	200.00		2,119,257.06
23/07/2014	D00515	Puch Pech Diana Maribel	100.00		2,119,357.06
24/07/2014	D00489	Vazquez Ruiz Teresa	179.00		2,119,536.06
24/07/2014	D00489	Mukul May Reina Socorro	200.00		2,119,736.06
24/07/2014	D00489	Puch Cohuo Carmen del Rocio	150.00		2,119,886.06
24/07/2014	D00489	Can Abanl Ma. Rosario	150.00		2,120,036.06
24/07/2014	D00489	Hernandez Espejo Yamily	150.00		2,120,186.06
24/07/2014	D00489	Valencia Pech Gloria Elena	150.00		2,120,336.06
24/07/2014	D00489	Piste Vela Norma Noemi	150.00		2,120,486.06
24/07/2014	D00489	Alejos Guerrero Marlen Jaqueline	150.00		2,120,636.06
24/07/2014	D00489	Guerrero y Acosta Delta Ma.	150.00		2,120,786.06
24/07/2014	D00489	Hau y Cetina Miguel	150.00		2,120,936.06
24/07/2014	D00489	Flores Gonzalez Lida Gpe.	100.00		2,121,036.06
24/07/2014	D00489	Solis Rosalia	50.00		2,121,086.06
24/07/2014	D00489	Tec Chan Rosana Isabel	100.00		2,121,186.06
24/07/2014	D00489	Loeza y Pacheco Teresa de Jesus	100.00		2,121,286.06
24/07/2014	D00516	Chan Canul Enrique	480.00		2,121,766.06
24/07/2014	D00516	Chi Chan Norma Antonia	450.00		2,122,216.06
24/07/2014	D00516	Panti y Diaz Decideria	360.00		2,122,576.06
24/07/2014	D00516	Carrillo Ma. Isabel	200.00		2,122,776.06
24/07/2014	D00516	Segura Gonzalez Alejandra Trinidad	200.00		2,122,976.06
25/07/2014	D00490	Tzec Pool Olivia	360.00		2,123,336.06
25/07/2014	D00490	Cen Hoo Ma. Rutilia	154.00		2,123,490.06
25/07/2014	D00490	Colli Hau Ma. Lucely	224.10		2,123,714.16
25/07/2014	D00490	Chable Cocon Jose Renan	150.00		2,123,864.16
25/07/2014	D00490	Naa y Cauich Luciano	150.00		2,124,014.16
25/07/2014	D00490	Gonzalez Chulin Juanita	50.00		2,124,064.16
25/07/2014	D00517	Iuit Chuc Brigida	354.00		2,124,418.16
25/07/2014	D00517	Ku Mex Ma. Noemi	200.00		2,124,618.16
25/07/2014	D00517	Ake y Tun Ma. Teresa	150.00		2,124,768.16
25/07/2014	D00517	Uribe y Be Ma. Romualda	150.00		2,124,918.16
25/07/2014	D00517	Ay Alba Rosa	100.00		2,125,018.16

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
25/07/2014	D00517	Salazar Herrera Thelma	100.00		2,125,118.16
26/07/2014	D00491	Chi Serrano Karina Mauricia	341.00		2,125,459.16
26/07/2014	D00491	Chim Ix Luis Alberto	420.00		2,125,879.16
26/07/2014	D00518	Cruz Ruiz Ma. del Carmen	450.00		2,126,329.16
26/07/2014	D00518	Be Gonzalez Margarita	380.00		2,126,709.16
26/07/2014	D00518	Couoh y Varguez Manuela	352.00		2,127,061.16
26/07/2014	D00518	Ceh Ytza Laura	300.00		2,127,361.16
26/07/2014	D00518	Pech y Caamal Ofelia	150.00		2,127,511.16
26/07/2014	D00518	Chim Uxul Wendy	150.00		2,127,661.16
26/07/2014	D00518	Pech Gonzalez Maricela	200.00		2,127,861.16
28/07/2014	D00492	Dzul Cel Irma	360.00		2,128,221.16
28/07/2014	D00492	Chan Vazquez Mayra Alejandra	303.00		2,128,524.16
28/07/2014	D00492	Santos Pech Javier Manuel	80.00		2,128,604.16
28/07/2014	D00492	Cuytun Tun Maria Gpe.	300.00		2,128,904.16
28/07/2014	D00492	Be Pacheco Ma. Asuncion	200.00		2,129,104.16
28/07/2014	D00492	Huchim Sandoval Rigo Arcangel	150.00		2,129,254.16
28/07/2014	D00492	Cruz Fuentes Rosa Patricia	200.00		2,129,454.16
28/07/2014	D00492	Castro Rodrigo Ma. Luisa	150.00		2,129,604.16
28/07/2014	D00492	May Uicab Anel Dubarry	250.00		2,129,854.16
28/07/2014	D00519	Moreno Rivera Norma Lorena	400.00		2,130,254.16
29/07/2014	D00493	Uribe Chable Cinthia	450.00		2,130,704.16
29/07/2014	D00493	Mex Caamal Valeria	282.00		2,130,986.16
29/07/2014	D00493	Gonzalez y Chim Brenda	450.00		2,131,436.16
29/07/2014	D00493	Dominguez Pech Rita Margarita	350.00		2,131,786.16
29/07/2014	D00493	Chi Chan Seydi	200.00		2,131,986.16
29/07/2014	D00493	Euan Contreras Delfin	150.00		2,132,136.16
29/07/2014	D00493	Colli Punab Miriam	150.00		2,132,286.16
29/07/2014	D00493	Tolozza Alvarado Jaime	150.00		2,132,436.16
29/07/2014	D00493	Huchim Chan Jose Antonio	150.00		2,132,586.16
29/07/2014	D00493	Peralta Medina Ma. Concepcion	150.00		2,132,736.16
29/07/2014	D00493	Chim Avila Landy Maria	150.00		2,132,886.16
29/07/2014	D00493	Espadas Ojeda Juana	150.00		2,133,036.16
29/07/2014	D00493	Pech Marcelino	150.00		2,133,186.16
29/07/2014	D00520	Gutierrez Valdez Adalio	52.00		2,133,238.16
30/07/2014	D00494	Gonzalez Caamal Carmen del Socorro	450.00		2,133,688.16
30/07/2014	D00494	Sima May Nidia Maricela	400.00		2,134,088.16
30/07/2014	D00494	Polanco Salazar Noemi Gpe.	390.00		2,134,478.16
30/07/2014	D00494	Chi Serrano Karina	308.00		2,134,786.16
30/07/2014	D00494	Tzum May Martha	315.00		2,135,101.16
30/07/2014	D00494	Mukul May Reina Socorro	200.00		2,135,301.16
30/07/2014	D00494	Guerrero Guierrez Nelda	150.00		2,135,451.16
30/07/2014	D00494	Euan y Contreras Sara	150.00		2,135,601.16
30/07/2014	D00494	Blanco Emilia	150.00		2,135,751.16
30/07/2014	D00494	Magaña Ma. Felipa	150.00		2,135,901.16
30/07/2014	D00494	Tut y Chan Alberto	150.00		2,136,051.16
30/07/2014	D00494	Aldana y Dzib Guadalupe	100.00		2,136,151.16

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
30/07/2014	D00494	Chulim Segura Virginia Gpe.	200.00		2,136,351.16
30/07/2014	D00494	Gonzalez Chulin Juanita	150.00		2,136,501.16
30/07/2014	D00494	Valencia Pech Gloria Elena	150.00		2,136,651.16
30/07/2014	D00494	Coox y Euan Josefina	100.00		2,136,751.16
30/07/2014	D00494	Dzib Gonzalez Irma Aracely	200.00		2,136,951.16
30/07/2014	D00494	Hau y Balam Ma. Amelia	200.00		2,137,151.16
30/07/2014	D00494	Chi y Peraza Ma. Josefina	200.00		2,137,351.16
30/07/2014	D00494	Varguez y Dominguez Luis Felipe	200.00		2,137,551.16
30/07/2014	D00494	Flores Ortiz Cynthia	200.00		2,137,751.16
30/07/2014	D00521	Mata Ku Candelaria	408.00		2,138,159.16
30/07/2014	D00521	Beltran Icte Cinthia	554.00		2,138,713.16
30/07/2014	D00521	Canul Be Alma Beatriz	200.00		2,138,913.16
31/07/2014	D00495	Solis Uicab Martina	292.00		2,139,205.16
31/07/2014	D00495	Castillo Meceta Antonia Reyes	250.00		2,139,455.16
31/07/2014	D00495	Duran y Santos Eligio	200.00		2,139,655.16
31/07/2014	D00495	Peralta Natalia de Jesus	150.00		2,139,805.16
31/07/2014	D00495	Diaz y Chan Juana Ma.	100.00		2,139,905.16
31/07/2014	D00495	Torres y Sierra Ma. Etelvina	100.00		2,140,005.16
31/07/2014	D00522	Chan Cach Ma. Jesus	200.00		2,140,205.16
31/07/2014	D00522	Chan Balam Ma. Margarita	150.00		2,140,355.16
31/07/2014	D00522	Ake y Tun Ma. Teresa	150.00		2,140,505.16
31/07/2014	D00522	May Magdalena	164.00		2,140,669.16
01/08/2014	D00546	Sulu Dzib Ma. Refugio	57.00		2,140,726.16
01/08/2014	D00546	Torres Canto Ma. Cecilia	300.00		2,141,026.16
01/08/2014	D00546	Cuytun Tun Maria Gpe.	300.00		2,141,326.16
01/08/2014	D00546	Cruz Fuentes Rosa Patricia	200.00		2,141,526.16
01/08/2014	D00546	Sierra Esquivel Dulce Maria	200.00		2,141,726.16
01/08/2014	D00546	Uc Mukul Rosa Alicia	200.00		2,141,926.16
01/08/2014	D00546	Chable Cocon Jose Renan	150.00		2,142,076.16
01/08/2014	D00546	Guerrero y Acosta Delta Maria	150.00		2,142,226.16
01/08/2014	D00546	Alejos Guerrero Marlen Jaqueline	150.00		2,142,376.16
01/08/2014	D00546	Martin Armando	150.00		2,142,526.16
01/08/2014	D00546	Naa y Cauich Luciano	150.00		2,142,676.16
01/08/2014	D00546	Piste Vela Norma Noemi	150.00		2,142,826.16
01/08/2014	D00546	Puch Cohuo Carmen del Rocio	150.00		2,142,976.16
01/08/2014	D00546	Chan Maria Rosalia	100.00		2,143,076.16
01/08/2014	D00546	Ay Alba Rosa	100.00		2,143,176.16
01/08/2014	D00571	Gonzalez Ek Maria Gpe.	81.00		2,143,257.16
01/08/2014	D00571	Cetina Serralta Irene America	200.00		2,143,457.16
01/08/2014	D00571	Be Pacheco Ma. Asuncion	200.00		2,143,657.16
01/08/2014	D00571	Huchim Sandoval Rigo Arcangel	150.00		2,143,807.16
02/08/2014	D00547	Uicab Novelo Julia Beatriz	25.00		2,143,832.16
02/08/2014	D00572	May Cetz Rosalia	351.00		2,144,183.16
02/08/2014	D00572	Carrillo Hernandez Amanda	80.00		2,144,263.16
04/08/2014	D00548	Urbe y Be Ma. Romualda	150.00		2,144,413.16
04/08/2014	D00548	Baas y Medina Ma. del Socorro	100.00		2,144,513.16

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
04/08/2014	D00548	Tzum Pacheco Teresa de Jesus	294.00		2,144,807.16
04/08/2014	D00548	Chan Chable Ma. de Lourdes	200.00		2,145,007.16
04/08/2014	D00548	Can Cauich Claudia de Jesus	150.00		2,145,157.16
04/08/2014	D00548	Madero Caamal Manuel Jesus	150.00		2,145,307.16
04/08/2014	D00573	Cocon Dzul Magaly Maricruz	142.00		2,145,449.16
05/08/2014	D00549	Be Poot Ma. Zenaida	450.00		2,145,899.16
05/08/2014	D00549	Dzul Colli Maricela del Socorro	200.00		2,146,099.16
05/08/2014	D00549	Poot Pech Dalia Rebeca	150.00		2,146,249.16
05/08/2014	D00549	Tolozza Alvarado Jaime Alberto	150.00		2,146,399.16
05/08/2014	D00549	Be Yam Eulogio	150.00		2,146,549.16
05/08/2014	D00549	Castro y Vela Rosa Elena	150.00		2,146,699.16
05/08/2014	D00549	Espadas Ojeda Juana Vitaliana	150.00		2,146,849.16
05/08/2014	D00549	Peralta Medina Ma. Concepcion	150.00		2,146,999.16
05/08/2014	D00549	Valle Tzac Ma. Petronila	150.00		2,147,149.16
05/08/2014	D00549	Haay Zapata Ma. Cristina	100.00		2,147,249.16
05/08/2014	D00549	Solis Ma. Rosalia	100.00		2,147,349.16
05/08/2014	D00549	Galera y Euan Ana Rosa	100.00		2,147,449.16
05/08/2014	D00549	Valle Tzek Rosa Maria	100.00		2,147,549.16
05/08/2014	D00549	Moo Canche Luci Martina	80.00		2,147,629.16
05/08/2014	D00549	Euan Magaña Rosa Aurora	250.00		2,147,879.16
05/08/2014	D00549	Cocom Colli Silvia Beatriz	150.00		2,148,029.16
05/08/2014	D00549	Suarez Ramirez Rodolfo	157.50		2,148,186.66
05/08/2014	D00574	Chan Sima Ma. Daniela	350.00		2,148,536.66
05/08/2014	D00574	Chuc Chi Landy Alicia	462.00		2,148,998.66
06/08/2014	D00550	Chable Chan Lenny Alejandra	258.00		2,149,256.66
06/08/2014	D00550	Estrella Manrique Lucila Dalila	400.00		2,149,656.66
06/08/2014	D00550	Panti y Diaz Decideria	250.00		2,149,906.66
06/08/2014	D00550	Gongora Lopez Gladys	100.00		2,150,006.66
06/08/2014	D00550	Mukul May Reina Socorro	200.00		2,150,206.66
06/08/2014	D00550	Pech Marcelino	150.00		2,150,356.66
06/08/2014	D00550	Euan y Contreras Sara	150.00		2,150,506.66
06/08/2014	D00550	Chim Avila Landy Maria	150.00		2,150,656.66
06/08/2014	D00550	Euan Contreras Delfin	150.00		2,150,806.66
06/08/2014	D00550	Guerrero Gutierrez Nelda del Socorro	150.00		2,150,956.66
06/08/2014	D00550	Blanco Emilia	150.00		2,151,106.66
06/08/2014	D00550	Cauich Pech Ma. Sorayda	100.00		2,151,206.66
06/08/2014	D00550	Aldana Guillen Belarmina	100.00		2,151,306.66
06/08/2014	D00550	Gonzalez Ojeda Landy Esther	80.00		2,151,386.66
06/08/2014	D00550	Solis Rosalia	50.00		2,151,436.66
06/08/2014	D00575	Estrella Manrique Lucila	350.00		2,151,786.66
06/08/2014	D00575	Jimenez Euan Ma. Margarita	378.00		2,152,164.66
06/08/2014	D00575	Moo Mex Andres Geovany	280.00		2,152,444.66
06/08/2014	D00575	Chi Cetina Angel Gabriel	480.00		2,152,924.66
06/08/2014	D00575	Pech Ake Flor de Jesus	380.00		2,153,304.66
06/08/2014	D00575	Sandoval Espinosa Delta Maria	450.00		2,153,754.66
07/08/2014	D00551	Aldana y Vazquez Javier	362.00		2,154,116.66

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07/08/2014	D00551	Ortiz Chulim Nidia del Carmen	1,000.00		2,155,116.66
07/08/2014	D00551	Garduño Dzib Juan Carlos	315.00		2,155,431.66
07/08/2014	D00551	Abnal y Briceño Fernando	1,000.00		2,156,431.66
07/08/2014	D00551	Piste Vela Norma Noemi	150.00		2,156,581.66
07/08/2014	D00551	Ay Alba Rosa	100.00		2,156,681.66
07/08/2014	D00576	Ceh Ytza Laura Marina	400.00		2,157,081.66
07/08/2014	D00576	Cab Chan Adelaida	232.00		2,157,313.66
07/08/2014	D00576	Puch Cohuo Carmen del Rocio	150.00		2,157,463.66
07/08/2014	D00576	Tut Can Jacqueline del Rosario	150.00		2,157,613.66
07/08/2014	D00576	Alejos Guerrero Marlen Jaqueline	150.00		2,157,763.66
07/08/2014	D00576	Guerrero y Acosta Delta Maria	150.00		2,157,913.66
07/08/2014	D00576	Magaña Ma. Felipa	150.00		2,158,063.66
07/08/2014	D00576	Ake y Tun Maria Teresa	150.00		2,158,213.66
07/08/2014	D00576	Puch Chuc Ana Maria	400.00		2,158,613.66
08/08/2014	D00552	Pech Ake Flor de Jesus	284.00		2,158,897.66
08/08/2014	D00552	Poot y Couch Margarita	300.00		2,159,197.66
08/08/2014	D00552	Alejos Lucia Beatriz	300.00		2,159,497.66
08/08/2014	D00552	Segura Carlos	420.00		2,159,917.66
08/08/2014	D00552	Cuytun Tun Maria Gpe.	300.00		2,160,217.66
08/08/2014	D00552	Be Pacheco Ma. Asuncion	200.00		2,160,417.66
08/08/2014	D00552	Cruz Fuentes Rosa Patricia	200.00		2,160,617.66
08/08/2014	D00552	Chable Cocon Jose Renan	150.00		2,160,767.66
08/08/2014	D00552	Naa y Cauich Luciano	150.00		2,160,917.66
08/08/2014	D00552	Huchim Sandoval Rigo Arcangel	150.00		2,161,067.66
08/08/2014	D00552	Tzakum Be Irma Beatriz	150.00		2,161,217.66
08/08/2014	D00577	Cruz Dzul Ma. Delta Gpe.	200.00		2,161,417.66
08/08/2014	D00577	Gonzalez Canul Feliciano	400.00		2,161,817.66
08/08/2014	D00577	Castro y Caamal Ma. Ines	220.00		2,162,037.66
08/08/2014	E00480	CH-485 -Carrillo Chi Martha Lorena	500.00		2,162,537.66
08/08/2014	E00480	CH-485 -Ku Ek Lucely de Gpe.	500.00		2,163,037.66
08/08/2014	E00480	CH-485 -Ek Llany Maria	430.00		2,163,467.66
08/08/2014	E00480	CH-485 -Uc Uxul Dorca Salome	470.00		2,163,937.66
08/08/2014	E00480	CH-485 -Mena Romualdo	490.00		2,164,427.66
08/08/2014	E00480	CH-485 -Loeza Pacheco Luis Hermelin	550.00		2,164,977.66
08/08/2014	E00480	CH-485 -Dzib Cuxim Eleazar Bartolo	580.00		2,165,557.66
08/08/2014	E00480	CH-485 -Loeza Gutierrez Orlando Mig	580.00		2,166,137.66
08/08/2014	E00480	CH-485 -Guerrero y Acosta Elsa Noem	500.00		2,166,637.66
08/08/2014	E00480	CH-485 -Tut Uicab Cristina Maribel	420.00		2,167,057.66
08/08/2014	E00480	CH-485 -Puch Cohuo Carmen del Rocio	450.00		2,167,507.66
08/08/2014	E00480	CH-485 -Chan Miguel	490.00		2,167,997.66
08/08/2014	E00480	CH-485 -Alejos Guerrero Marlene Jaq	400.00		2,168,397.66
08/08/2014	E00480	CH-485 -Garma Burgos Hilda Virginia	430.00		2,168,827.66
08/08/2014	E00480	CH-485 -May Gonzalez Elda Maria	490.00		2,169,317.66
08/08/2014	E00480	CH-485 -Canche Solis Delta Ma.	490.00		2,169,807.66
08/08/2014	E00480	CH-485 -Chi Estrella Diamili del Ro	490.00		2,170,297.66
08/08/2014	E00480	CH-485 -Canto Manuela	400.00		2,170,697.66

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/08/2014	E00480	CH-485 -Alvaro Sanchez Julia	410.00		2,171,107.66
08/08/2014	E00480	CH-485 -Balam Chuc Guadalupe	480.00		2,171,587.66
08/08/2014	E00480	CH-485 -Hau Euan Teresa de Jesus	450.00		2,172,037.66
08/08/2014	E00480	CH-485 -Chay y Evia Ligia Dianela	450.00		2,172,487.66
08/08/2014	E00480	CH-485 -Uc Coba Ma. de Lourdes	450.00		2,172,937.66
08/08/2014	E00480	CH-485 -Lopez y Couoh Ma. del Carne	420.00		2,173,357.66
08/08/2014	E00480	CH-485 -Jimenez Gutierrez Anel Oliv	470.00		2,173,827.66
08/08/2014	E00480	CH-485 -Sulub Cauich Ma. Patricia	480.00		2,174,307.66
08/08/2014	E00480	CH-485 -Magaña Gongora Ricardo	520.00		2,174,827.66
08/08/2014	E00480	CH-485 -Be y Vela Nelly	580.00		2,175,407.66
08/08/2014	E00480	CH-485 -Pacheco Bolivar Florentina	580.00		2,175,987.66
08/08/2014	E00480	CH-485 -Pech Pech Pedro	580.00		2,176,567.66
08/08/2014	E00480	CH-485 -Ix Enelia	500.00		2,177,067.66
08/08/2014	E00480	CH-485 -Gomez Ramirez Ma. Edeluvia	420.00		2,177,487.66
08/08/2014	E00480	CH-485 -Vera Lopez Enelia	400.00		2,177,887.66
08/08/2014	E00480	CH-485 -Dzib y Pech Ma. Isabel	400.00		2,178,287.66
08/08/2014	E00480	CH-485 -Estrella Ma. Dalila	400.00		2,178,687.66
08/08/2014	E00480	CH-485 -Dzul Yam Fco. de Asis	430.00		2,179,117.66
08/08/2014	E00480	CH-485 -Huchim y Canto Hector Manue	490.00		2,179,607.66
08/08/2014	E00480	CH-485 -Dzib Chim Miriam del Carmen	490.00		2,180,097.66
08/08/2014	E00480	CH-485 -Magaña May Ligia Veronica	490.00		2,180,587.66
08/08/2014	E00480	CH-485 -Najera Chable Victoria Eufe	460.00		2,181,047.66
08/08/2014	E00480	CH-485 -Uicab Uicab Margarita	520.00		2,181,567.66
08/08/2014	E00480	CH-485 -Huchin Burgos Wilfrido de J	450.00		2,182,017.66
08/08/2014	E00480	CH-485 -Hernandez Teresa de Jesus	480.00		2,182,497.66
08/08/2014	E00480	CH-485 -Uicab Segura Carmela	430.00		2,182,927.66
08/08/2014	E00480	CH-485 -Gonzalez Miam Linda Maria	470.00		2,183,397.66
08/08/2014	E00480	CH-485 -Tzun Tzun Nelmi de Jesus	550.00		2,183,947.66
08/08/2014	E00480	CH-485 -Tzun Chan Ma. Esther	550.00		2,184,497.66
08/08/2014	E00480	CH-485 -Angulo Tun Emma Antonia	550.00		2,185,047.66
08/08/2014	E00480	CH-485 -Chan Santos Pedro	450.00		2,185,497.66
08/08/2014	E00480	CH-485 -Uicab Adda Maria	490.00		2,185,987.66
08/08/2014	E00480	CH-485 -Santos Solis Marisela	430.00		2,186,417.66
08/08/2014	E00480	CH-485 -Magaña Magaña Willian Edilb	580.00		2,186,997.66
08/08/2014	E00480	CH-485 -Cocom Colli Silvia Beatriz	400.00		2,187,397.66
08/08/2014	E00480	CH-485 -Santamaria Perpetuo Socorro	400.00		2,187,797.66
08/08/2014	E00480	CH-485 -Cach Juarez Magaly Carolina	400.00		2,188,197.66
08/08/2014	E00480	CH-485 -Albormoz Diaz Jose Concepci	400.00		2,188,597.66
08/08/2014	E00480	CH-485 -Cardenas Sima Ligia Rosalba	430.00		2,189,027.66
08/08/2014	E00480	CH-485 -Carrillo Pantí Eustaquio	490.00		2,189,517.66
08/08/2014	E00480	CH-485 -Cocom Chable Teresita de Je	490.00		2,190,007.66
08/08/2014	E00480	CH-485 -Hernandez Canche Elmer Rodo	490.00		2,190,497.66
08/08/2014	E00480	CH-485 -Fernandez Caamal Marivel	460.00		2,190,957.66
08/08/2014	E00480	CH-485 -Ku Mata Seleny Cecilia	520.00		2,191,477.66
08/08/2014	E00480	CH-485 -Pacheco Sanchez Jose Rosend	450.00		2,191,927.66
08/08/2014	E00480	CH-485 -Caamal Sabido Ma. Marlene	480.00		2,192,407.66

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/08/2014	E00480	CH-485 -Avila Tun Ma. Cellina	430.00		2,192,837.66
08/08/2014	E00480	CH-485 -Acosta Ramirez Ma. Eloisa	470.00		2,193,307.66
08/08/2014	E00480	CH-485 -Tolosa Alvarado Jaime Alber	550.00		2,193,857.66
08/08/2014	E00480	CH-485 -Moreno Santana Socorro	550.00		2,194,407.66
08/08/2014	E00480	CH-485 -Huchim Sandoval Rigo Arcang	550.00		2,194,957.66
08/08/2014	E00480	CH-485 -Samos Dzib Maria Gpe.	450.00		2,195,407.66
08/08/2014	E00480	CH-485 -Ayala Cauich Wilfrido Manue	490.00		2,195,897.66
08/08/2014	E00480	CH-485 -Farfan Sandoval Maria Isabe	430.00		2,196,327.66
08/08/2014	E00480	CH-485 -Peralta Medina Ma. Carlota	580.00		2,196,907.66
08/08/2014	E00480	CH-485 -Madrigal Perez Yadira Yanet	400.00		2,197,307.66
08/08/2014	E00480	CH-485 -Peraza Chan Hector	400.00		2,197,707.66
08/08/2014	E00480	CH-485 -Seca Magaña Andres Avelino	430.00		2,198,137.66
08/08/2014	E00480	CH-485 -Gongora Mex Margot	430.00		2,198,567.66
08/08/2014	E00480	CH-485 -Caamal Be Ma. Alberta	450.00		2,199,017.66
08/08/2014	E00480	CH-485 -Medina y Castro Luis Jorge	420.00		2,199,437.66
08/08/2014	E00480	CH-485 -Gutierrez Chi Roberto Santo	400.00		2,199,837.66
08/08/2014	E00480	CH-485 -Ortiz Espinosa Dalia Margar	400.00		2,200,237.66
08/08/2014	E00480	CH-485 -Mendicuti Chan Gloria Isabe	400.00		2,200,637.66
08/08/2014	E00480	CH-485 -Uitz Can Aquilina Benita	410.00		2,201,047.66
08/08/2014	E00480	CH-485 -Palm May Alberto Bernabe	480.00		2,201,527.66
08/08/2014	E00480	CH-485 -Vela Ma. Luciana	450.00		2,201,977.66
08/08/2014	E00480	CH-485 -Tun Gutierrez Deisy Rebeca	450.00		2,202,427.66
08/08/2014	E00480	CH-485 -Chuil Margarita	450.00		2,202,877.66
08/08/2014	E00480	CH-485 -Cob Pech Ma. Hilaria	420.00		2,203,297.66
08/08/2014	E00480	CH-485 -Pat Gonzalez Valentina	470.00		2,203,767.66
08/08/2014	E00480	CH-485 -May y Dzul Ma. Dominga	480.00		2,204,247.66
08/08/2014	E00480	CH-485 -Dzib Dzib Toribio	520.00		2,204,767.66
08/08/2014	E00480	CH-485 -Puc Gonzalez Irma	580.00		2,205,347.66
08/08/2014	E00480	CH-485 -Caamal Chi Daniel	580.00		2,205,927.66
08/08/2014	E00480	CH-485 -Puc y Gil Dello	580.00		2,206,507.66
08/08/2014	E00480	CH-485 -Pech Ojeda Carmen del Socor	500.00		2,207,007.66
08/08/2014	E00480	CH-485 -Solis Castillo Ma. del Soco	420.00		2,207,427.66
08/08/2014	E00480	CH-485 -Peralta Natalia de Jesus	550.00		2,207,977.66
08/08/2014	E00480	CH-485 -Diaz Ucan Ma. del Rosario	480.00		2,208,457.66
08/08/2014	E00480	CH-485 -Chan Uicab Miguel Cesar	460.00		2,208,917.66
08/08/2014	E00480	CH-485 -May Florentina	450.00		2,209,367.66
08/08/2014	E00480	CH-485 -Casanova Loeza Rosa Amelia	430.00		2,209,797.66
08/08/2014	E00480	CH-485 -Beltran Varguez Elma	430.00		2,210,227.66
08/08/2014	E00480	CH-485 -Lucio Tun Ma. de los Angele	450.00		2,210,677.66
08/08/2014	E00480	CH-485 -Ojeda Sima Carlos Humberto	420.00		2,211,097.66
08/08/2014	E00480	CH-485 -Contreras Alpuche Luis Vida	400.00		2,211,497.66
08/08/2014	E00480	CH-485 -Ayala Pech Carlos MArtin	400.00		2,211,897.66
08/08/2014	E00480	CH-485 -Ek Antonio	400.00		2,212,297.66
08/08/2014	E00480	CH-485 -Chuc Caamal Luis Antonio	410.00		2,212,707.66
08/08/2014	E00480	CH-485 -Valle Tzek Rosa Ma. del Soc	480.00		2,213,187.66
08/08/2014	E00480	CH-485 -Alejos Lucia Beatri	450.00		2,213,637.66

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CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
08/08/2014	E00480	CH-485	-Quijano Tziu Ma. Dolores de	450.00		2,214,087.66
08/08/2014	E00480	CH-485	-Sosa Aldana Aida Ma.	450.00		2,214,537.66
08/08/2014	E00480	CH-485	-Kantun Dzib Elmy Olivia	420.00		2,214,957.66
08/08/2014	E00480	CH-485	-Uc Camara Yanelly Fidelina	470.00		2,215,427.66
08/08/2014	E00480	CH-485	-Itza Cach Loydi Wirma de Je	480.00		2,215,907.66
08/08/2014	E00480	CH-485	-Castro Rodriguez Ma. Luisa	520.00		2,216,427.66
08/08/2014	E00480	CH-485	-Bacab Rosado Celia	580.00		2,217,007.66
08/08/2014	E00480	CH-485	-Poot Tuz Manuela	580.00		2,217,587.66
08/08/2014	E00480	CH-485	-Espejo Chi Normy Maritza	580.00		2,218,167.66
08/08/2014	E00480	CH-485	-Lopez Cetina Santos Paulino	500.00		2,218,667.66
08/08/2014	E00480	CH-485	-Estrella Aldana Manuel Jesu	420.00		2,219,087.66
08/08/2014	E00480	CH-485	-Arjona Be Rocio del Carmen	550.00		2,219,637.66
08/08/2014	E00480	CH-485	-Chan Gonzalez Wilberth	480.00		2,220,117.66
08/08/2014	E00480	CH-485	-Chan Mukul Angela del Socor	460.00		2,220,577.66
08/08/2014	E00480	CH-485	-Casares y Latuf Jose Luis	450.00		2,221,027.66
08/08/2014	E00480	CH-485	-Magaña Lopez Walter Miguel	480.00		2,221,507.66
08/08/2014	E00480	CH-485	-Carrillo Cab Wilberth Angel	420.00		2,221,927.66
08/08/2014	E00480	CH-485	-Peralta Medina Ma. Concepci	400.00		2,222,327.66
08/08/2014	E00480	CH-485	-Caamal Porras Anna Lilia	480.00		2,222,807.66
08/08/2014	E00480	CH-485	-Flores Dorantes Ma. Ofelia	550.00		2,223,357.66
08/08/2014	E00480	CH-485	-Santos Beltran Laura Gabrie	540.00		2,223,897.66
08/08/2014	E00480	CH-485	-Gongora Canto Ana Ma.	500.00		2,224,397.66
08/08/2014	E00480	CH-485	-Hau y Cetina Miguel	470.00		2,224,867.66
08/08/2014	E00480	CH-485	-Santamaria Antonio	430.00		2,225,297.66
08/08/2014	E00480	CH-485	-Chi Euan Humberto	450.00		2,225,747.66
08/08/2014	E00480	CH-485	-Cervantes Cutz Luis	520.00		2,226,267.66
08/08/2014	E00480	CH-485	-Perera Alcocer Paula Altagr	560.00		2,226,827.66
08/08/2014	E00480	CH-485	-Palomo Uicav Manuel Oscar	580.00		2,227,407.66
08/08/2014	E00480	CH-485	-Be Pacheco Ma. Asuncion	580.00		2,227,987.66
08/08/2014	E00480	CH-485	-Mex Valdez Ma. Cristina	580.00		2,228,567.66
08/08/2014	E00480	CH-485	-Peniche Castillo Patricia C	550.00		2,229,117.66
08/08/2014	E00480	CH-485	-Uc Chan Cecilio	570.00		2,229,687.66
08/08/2014	E00480	CH-485	-Pech Tziu Eliazar	480.00		2,230,167.66
08/08/2014	E00480	CH-485	-Tax Pinzon Lucia Gpe.	520.00		2,230,687.66
08/08/2014	E00480	CH-485	-Castillo Samos Raquel Eliza	550.00		2,231,237.66
08/08/2014	E00480	CH-485	-Sierra y Avila Enrique Edua	550.00		2,231,787.66
08/08/2014	E00480	CH-485	-Ucan Dzul Yuliana Beatriz	450.00		2,232,237.66
08/08/2014	E00480	CH-485	-Valle y Caamal Carmela	480.00		2,232,717.66
08/08/2014	E00480	CH-485	-Valdez Aldana Leydi del Pil	500.00		2,233,217.66
08/08/2014	E00480	CH-485	-Cauich Estrella Rosa Amelia	500.00		2,233,717.66
08/08/2014	E00480	CH-485	-Tzec Cabrera Ma. Marbella	500.00		2,234,217.66
08/08/2014	E00480	CH-485	-Flores Ortiz Cynthia	570.00		2,234,787.66
08/08/2014	E00480	CH-485	-Chi Chuc Rosalia	490.00		2,235,277.66
08/08/2014	E00480	CH-485	-Pech Cano Antonia Dolores	410.00		2,235,687.66
08/08/2014	E00480	CH-485	-Torres Canto Ma. Cecilia	450.00		2,236,137.66
08/08/2014	E00480	CH-485	-Avila Ek Narsisa	450.00		2,236,587.66

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/08/2014	E00480	CH-485 -Segura Carlos	450.00		2,237,037.66
08/08/2014	E00480	CH-485 -Carrillo Chi Jose Concepcio	450.00		2,237,487.66
08/08/2014	E00480	CH-485 -Chable Ek Mirsa	500.00		2,237,987.66
08/08/2014	E00480	CH-485 -Yam Ek Eliezer	550.00		2,238,537.66
08/08/2014	E00480	CH-485 -Pech Chim Ma. Marisela	580.00		2,239,117.66
08/08/2014	E00480	CH-485 -Uribe y Be Ma. Romualda	540.00		2,239,657.66
08/08/2014	E00480	CH-485 -Dzul Acosta Rilma Ma.	470.00		2,240,127.66
08/08/2014	E00480	CH-485 -Uicab Uicab Angelica Isabel	480.00		2,240,607.66
08/08/2014	E00480	CH-485 -Tzakum Novelo Reyna Leticia	480.00		2,241,087.66
08/08/2014	E00480	CH-485 -Poot Paredes Jaime Ariel	490.00		2,241,577.66
08/08/2014	E00480	CH-485 -Alvarez Naal Ignacio	460.00		2,242,037.66
09/08/2014	D00553	Ruiz Salas Cecilia	153.00		2,242,190.66
09/08/2014	D00553	Poot Dzib Mirna Isela	450.00		2,242,640.66
09/08/2014	D00578	Magaña Cal Diana Rossely	26.00		2,242,666.66
11/08/2014	D00554	Varguez Contreras Maritza Marisela	120.00		2,242,786.66
11/08/2014	D00554	Dzul Be Ma. Teresa de Jesus	350.00		2,243,136.66
11/08/2014	D00554	Lopez Sansores Florentino	204.00		2,243,340.66
11/08/2014	D00554	Santos Pech Javier Manuel	2,000.00		2,245,340.66
11/08/2014	D00554	Tzun May Nidia Esther	2,000.00		2,247,340.66
11/08/2014	D00554	Balam Chuc Ma. Juana	420.00		2,247,760.66
11/08/2014	D00554	Valle Tzec Ma. Petronila	150.00		2,247,910.66
11/08/2014	D00554	Galera y Euan Ana Rosa	100.00		2,248,010.66
11/08/2014	D00554	Peralta Medina Ma. Concepcion	150.00		2,248,160.66
11/08/2014	D00579	Manzanero Ceh Omar Alejandro	302.00		2,248,462.66
11/08/2014	D00579	Nah Ortiz Mayra Asuncion	150.00		2,248,612.66
11/08/2014	D00579	Ku Canul Perla Yazury	150.00		2,248,762.66
12/08/2014	D00555	Gonzalez Caamal Crusita	450.00		2,249,212.66
12/08/2014	D00555	Chan Tun Neidy Maria	220.00		2,249,432.66
12/08/2014	D00555	Euan Dolores	300.00		2,249,732.66
12/08/2014	D00555	Mukul Balam Mildre Mercedes	450.00		2,250,182.66
12/08/2014	D00555	Magaña Tax Reina Maria	380.00		2,250,562.66
12/08/2014	D00555	Uicab Sanchez Silvia Noemi	340.00		2,250,902.66
12/08/2014	D00555	Apoyo con medicamentos	412.08		2,251,314.74
12/08/2014	D00555	Canul Pech Nelda del Socorro	780.33		2,252,095.07
12/08/2014	D00555	Pech Uc Mario Adonay	420.00		2,252,515.07
12/08/2014	D00555	Salomon Barbosa Yudy Saul	315.00		2,252,830.07
12/08/2014	D00555	Toloza Alvarado Jaime Alberto	150.00		2,252,980.07
12/08/2014	D00555	Chi Can Rosaura	150.00		2,253,130.07
12/08/2014	D00555	Chim Avila Landy	150.00		2,253,280.07
12/08/2014	D00555	Espadas Ojeda Juana Vitaliana	150.00		2,253,430.07
12/08/2014	D00555	Euan Canche Carlos	150.00		2,253,580.07
12/08/2014	D00555	Pech Marcelino	150.00		2,253,730.07
12/08/2014	D00555	Castro y Vela Rosa Elena	150.00		2,253,880.07
12/08/2014	D00555	Poot Pech Dalia Rebeca	150.00		2,254,030.07
12/08/2014	D00555	Haay Zapata Ma. Cristina	100.00		2,254,130.07
12/08/2014	D00555	Cab Chan Adelaida	100.00		2,254,230.07

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/08/2014	D00555	Dzib Reina del Socorro	80.00		2,254,310.07
12/08/2014	D00580	Moo Tax Martha Maria	450.00		2,254,760.07
12/08/2014	D00580	Pool Cano Jose Asuncion	350.00		2,255,110.07
12/08/2014	D00580	Salazar Cocom Dulce Maria	400.00		2,255,510.07
12/08/2014	D00580	Tax Jimenez Antonio	292.00		2,255,802.07
12/08/2014	D00580	Chan Uicab Gilberto	400.00		2,256,202.07
13/08/2014	D00556	Chan Valle Nelsi Carminia	450.00		2,256,652.07
13/08/2014	D00556	Diaz Espinosa Clarissa	350.00		2,257,002.07
13/08/2014	D00556	Iuit Chuc Blanca Jacqueline	450.00		2,257,452.07
13/08/2014	D00556	Jauriga Torres Karina Maribel	400.00		2,257,852.07
13/08/2014	D00556	Chan Balam Maria Margarita	250.00		2,258,102.07
13/08/2014	D00556	Cuytun y Tax Lucila	358.00		2,258,460.07
13/08/2014	D00556	Magaña Ma. Felipa	150.00		2,258,610.07
13/08/2014	D00556	Chable Cocon Jose Renan	150.00		2,258,760.07
13/08/2014	D00556	Blanco Emilia	150.00		2,258,910.07
13/08/2014	D00556	El Llany Maria	100.00		2,259,010.07
13/08/2014	D00556	Cetina Salazar Rosa Imelda	80.00		2,259,090.07
13/08/2014	D00556	Caamal Sabido Ma. Marlene	50.00		2,259,140.07
13/08/2014	D00556	Can Cauich Bianca Roxana	50.00		2,259,190.07
13/08/2014	D00556	Be Can Santiago	80.00		2,259,270.07
13/08/2014	D00581	Roque Cohetero Ignacio	480.00		2,259,750.07
13/08/2014	D00581	Pech Chable Martha	350.00		2,260,100.07
13/08/2014	D00581	Sosa Delgado Diana Adelaida	350.00		2,260,450.07
13/08/2014	D00581	Gongora y Mex Margot	400.00		2,260,850.07
13/08/2014	D00581	Sosa Cervantes Fabiola	300.00		2,261,150.07
13/08/2014	D00581	Sima May Jose Josue	300.00		2,261,450.07
14/08/2014	D00557	Uicab Novelo Julia Beatriz	327.00		2,261,777.07
14/08/2014	D00557	Piste Vela Norma Noemi	300.00		2,262,077.07
14/08/2014	D00557	Mukul May Reina Socorro	200.00		2,262,277.07
14/08/2014	D00557	Valencia Pech Gloria Elena	150.00		2,262,427.07
14/08/2014	D00557	Ake y Tun Ma. Teresa	150.00		2,262,577.07
14/08/2014	D00557	Puch Cohuo Carmen del Rocio	150.00		2,262,727.07
14/08/2014	D00557	Alejos Guerrero Marlen Jaqueline	150.00		2,262,877.07
14/08/2014	D00557	Guerrero y Acosta Delta Ma.	150.00		2,263,027.07
14/08/2014	D00557	Ay Alba Rosa	100.00		2,263,127.07
14/08/2014	D00582	Uicab Pech Hilda Maria	362.00		2,263,489.07
14/08/2014	D00582	Chuc Tec Miriam Ogaly	400.00		2,263,889.07
16/08/2014	D00558	Canto Panti Antonia Noemi	31.00		2,263,920.07
16/08/2014	D00583	Estrella Manrique Lucila	354.00		2,264,274.07
16/08/2014	D00583	Balam Chan Rubi Gildina	200.00		2,264,474.07
18/08/2014	D00559	Can May Estela Nicolasa	131.00		2,264,605.07
18/08/2014	D00559	Mena Mena Ma. Teresa	300.00		2,264,905.07
18/08/2014	D00559	Ay Alba Rosa	420.00		2,265,325.07
18/08/2014	D00559	Argaez Quijano Aida Eugenia	315.00		2,265,640.07
18/08/2014	D00559	Flores Ortiz Cynthia	200.00		2,265,840.07
18/08/2014	D00559	Varguez y Dominguez Luis Felipe	200.00		2,266,040.07

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
18/08/2014	D00559	Hau Balam Ma. Amelia	200.00		2,266,240.07
18/08/2014	D00559	Chan Cach Ma. Jesus	200.00		2,266,440.07
18/08/2014	D00559	Sierra Esquivel Dulce Maria	200.00		2,266,640.07
18/08/2014	D00559	Uc Mukul Rosa Alicia	200.00		2,266,840.07
18/08/2014	D00559	Cetina Serralta Irene	200.00		2,267,040.07
18/08/2014	D00559	Chulim Segura Virginia Gpe.	200.00		2,267,240.07
18/08/2014	D00559	Cruz Fuentes Rosa Patricia	200.00		2,267,440.07
18/08/2014	D00559	Dzib Gonzalez Irma Aracely	200.00		2,267,640.07
18/08/2014	D00559	Be Pacheco Ma. Asuncion	200.00		2,267,840.07
18/08/2014	D00559	Chi y Peraza Ma. Josefina	200.00		2,268,040.07
18/08/2014	D00559	Naa y Cauich Luciano	150.00		2,268,190.07
18/08/2014	D00559	May Magdalena	150.00		2,268,340.07
18/08/2014	D00559	Martin Armando	150.00		2,268,490.07
18/08/2014	D00559	Peralta Natalia de Jesus	150.00		2,268,640.07
18/08/2014	D00559	Peralta Medina Ma. Concepcion	150.00		2,268,790.07
18/08/2014	D00559	Gonzalez Chulin Juanita	150.00		2,268,940.07
18/08/2014	D00559	Samos Dzib Maria Gpe.	150.00		2,269,090.07
18/08/2014	D00559	Aldana y Dzib Guadalupe	100.00		2,269,190.07
18/08/2014	D00559	Coox y Euan Josefina	100.00		2,269,290.07
18/08/2014	D00559	Ucan Diaz Rosa Maria	80.00		2,269,370.07
18/08/2014	D00584	Dzul Cel Irma Aracely	340.00		2,269,710.07
18/08/2014	D00584	Castillo Mezeta Antonia	250.00		2,269,960.07
18/08/2014	D00584	Duran y Santos Eligio	200.00		2,270,160.07
18/08/2014	D00584	Cuytun Tun Andrea del Rosario	200.00		2,270,360.07
18/08/2014	D00584	Chi Can Rosaura	188.00		2,270,548.07
18/08/2014	D00584	Valle Tzec Ma. Petronila	150.00		2,270,698.07
18/08/2014	D00584	Huchim Sandoval Rigo Arcangel	150.00		2,270,848.07
18/08/2014	D00584	Chan Balam Ma. Margarita	150.00		2,270,998.07
18/08/2014	D00584	Uribe y Be Ma. Romualda	150.00		2,271,148.07
18/08/2014	D00584	Galera y Euan Ana Rosa	100.00		2,271,248.07
18/08/2014	D00584	Diaz y Chan Juana	100.00		2,271,348.07
19/08/2014	D00560	Ek Colli Yaqui Itanel	114.00		2,271,462.07
19/08/2014	D00560	Moo Chan Rudesindo	210.00		2,271,672.07
19/08/2014	D00560	Pech Marcelino	150.00		2,271,822.07
19/08/2014	D00560	Espadas Ojeda Juana Vitaliana	150.00		2,271,972.07
19/08/2014	D00560	Guerrero Gutierrez Nelda del Socorro	150.00		2,272,122.07
19/08/2014	D00560	Hau y Cetina Miguel	150.00		2,272,272.07
19/08/2014	D00560	Euan Contreras Delfin	150.00		2,272,422.07
19/08/2014	D00560	Chim Avila Landy	150.00		2,272,572.07
19/08/2014	D00560	Poot Pech Dalia Rebeca	150.00		2,272,722.07
19/08/2014	D00560	Tolozza Alvarado Jaime Alberto	150.00		2,272,872.07
19/08/2014	D00560	Colli Punab Miriam Teresa	150.00		2,273,022.07
19/08/2014	D00560	Tut Can Jacqueline	150.00		2,273,172.07
19/08/2014	D00560	Colli Mex Ma. Beatriz	120.00		2,273,292.07
19/08/2014	D00560	Torres y Sierra Ma. Etelvina	100.00		2,273,392.07
19/08/2014	D00560	Chan Ma. Rosalia	100.00		2,273,492.07

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
25/08/2014	D00616	Tuz y Tun Ermilo	500.00		2,298,990.07
25/08/2014	D00616	Contreras y Espejo Roman	580.00		2,299,570.07
25/08/2014	D00616	Abnal Martin Enny del Rosario	580.00		2,300,150.07
25/08/2014	D00616	Yeh Tuz Anabella	580.00		2,300,730.07
25/08/2014	D00616	Balam Ake Landy Esther	520.00		2,301,250.07
25/08/2014	D00616	Euan Ix Cecilia	480.00		2,301,730.07
25/08/2014	D00616	Pool Hau Claudia Lorena	470.00		2,302,200.07
25/08/2014	D00616	May Rejon Adela Adriana	420.00		2,302,620.07
25/08/2014	D00616	Cortez Grijalva Alejandro	450.00		2,303,070.07
25/08/2014	D00616	May Chan Arturo Alberto	450.00		2,303,520.07
25/08/2014	D00616	Urbe y Dzul Camela	450.00		2,303,970.07
25/08/2014	D00616	Peralta y Castillo Anastacia	480.00		2,304,450.07
25/08/2014	D00616	Hau Euan Luisa Esther	450.00		2,304,900.07
25/08/2014	D00616	Peralta Pino Adriana Gpe.	450.00		2,305,350.07
25/08/2014	D00616	Magaña Tax Reina Maria	450.00		2,305,800.07
25/08/2014	D00616	Ayala Lozano Ana Maria	450.00		2,306,250.07
25/08/2014	D00616	Dzul Peralta Neyny Tereza	420.00		2,306,670.07
25/08/2014	D00616	Beltran y Aguilar Fidelberto	450.00		2,307,120.07
25/08/2014	D00616	Alejos y Gonzalez Isaias	430.00		2,307,550.07
25/08/2014	D00616	Sima y Tzab Elsa Maria	430.00		2,307,980.07
25/08/2014	D00616	Castillo Cumi Elizabeth	450.00		2,308,430.07
25/08/2014	D00616	Loeza y Alonzo Ermilo	460.00		2,308,890.07
25/08/2014	D00616	Ortiz y Diaz Jose Arturo	480.00		2,309,370.07
25/08/2014	D00616	Chuc Ix Yesenia Yazmin	550.00		2,309,920.07
25/08/2014	D00616	Cab Huh Ofelia	420.00		2,310,340.07
25/08/2014	D00616	Salazar Herrera Thelma del Socorro	500.00		2,310,840.07
25/08/2014	D00616	Tzakum Uribe Irma Beatriz	580.00		2,311,420.07
25/08/2014	D00616	Gongora Lopez Gladys Asuncion	580.00		2,312,000.07
25/08/2014	D00616	Contreras Cauich Jesus Baltazar	580.00		2,312,580.07
25/08/2014	D00616	Ake Chable Rosa Inelda	520.00		2,313,100.07
25/08/2014	D00616	Novelo Cruz Maria Enelia	480.00		2,313,580.07
25/08/2014	D00616	Sosa Gutierrez Luis Felipe	470.00		2,314,050.07
25/08/2014	D00616	Bah Gonzalo	420.00		2,314,470.07
25/08/2014	D00616	Gonzalez Tzun Maria Jesus	450.00		2,314,920.07
25/08/2014	D00616	Ake Yam Armeneterio	450.00		2,315,370.07
25/08/2014	D00616	Chan y Cach Adalberto	450.00		2,315,820.07
25/08/2014	D00616	Carrillo Isabel Maria	480.00		2,316,300.07
25/08/2014	D00616	Cob Peech Delta Argelia	410.00		2,316,710.07
25/08/2014	D00616	Mex y Ake Flora	400.00		2,317,110.07
25/08/2014	D00616	Pool Jimenez Maria Elizabeth	400.00		2,317,510.07
25/08/2014	D00616	Ayuso Vera Carlos Gaspar	400.00		2,317,910.07
25/08/2014	D00616	Flores Parra Berta Adolfina	420.00		2,318,330.07
25/08/2014	D00616	Chuc Dzib Efrain Alonso	450.00		2,318,780.07
25/08/2014	D00616	Avila Medina Ileany Adelfina	430.00		2,319,210.07
25/08/2014	D00616	Dzul y Chi Maria Modesta	430.00		2,319,640.07
25/08/2014	D00616	Sosaya Maria Asuncion	480.00		2,320,120.07

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/08/2014	D00563	Loeza Pacheco Teresa de Jesus	450.00		2,283,275.07
22/08/2014	D00563	Sanchez Dzib Lorena del Socorro	457.00		2,283,732.07
22/08/2014	D00563	Uicab Novelo Julia Beatriz	350.00		2,284,082.07
22/08/2014	D00563	Chan Sulu Rubi Patricia	400.00		2,284,482.07
22/08/2014	D00563	Vazquez Mex Manuela	250.00		2,284,732.07
22/08/2014	D00563	Guerrero Gutierrez Nelda del Socorro	150.00		2,284,882.07
22/08/2014	D00563	Chable Cocon Jose Renan	150.00		2,285,032.07
22/08/2014	D00588	Panti y Diaz Decideria	400.00		2,285,432.07
22/08/2014	D00588	Dzul Yam Fco. de Asis	232.00		2,285,664.07
22/08/2014	D00588	Couoh Uicab Celestino	300.00		2,285,964.07
23/08/2014	D00564	Uicab Pech Hilda Maria	456.00		2,286,420.07
23/08/2014	D00564	Dzib y Canul Evacio	400.00		2,286,820.07
25/08/2014	D00565	Itza Poot Luis Arcangel	238.00		2,287,058.07
25/08/2014	D00565	Valle Tzec Ma. Petronila	150.00		2,287,208.07
25/08/2014	D00565	Naa y Cauich Luciano	150.00		2,287,358.07
25/08/2014	D00565	Toloz Alvarado Jaime Alberto	150.00		2,287,508.07
25/08/2014	D00565	Peralta Medina Ma. Concepcion	150.00		2,287,658.07
25/08/2014	D00565	Chi Can Rosaura	150.00		2,287,808.07
25/08/2014	D00565	Rosario Tut Can Jacqueline	150.00		2,287,958.07
25/08/2014	D00565	Galera y Euan Ana Rosa	100.00		2,288,058.07
25/08/2014	D00565	Ek Pech Ma. Lucely	80.00		2,288,138.07
25/08/2014	D00565	Magaña Uicab Ma. Socorro	80.00		2,288,218.07
25/08/2014	D00565	Solis Rosalia	50.00		2,288,268.07
25/08/2014	D00565	Vela y Arguez Teresa de Jesus	1,300.00		2,289,568.07
25/08/2014	D00589	Ucab Diaz Deysi Gpe.	262.00		2,289,830.07
25/08/2014	D00589	Cruz Fuentes Rosa Patricia	200.00		2,290,030.07
25/08/2014	D00589	Be Pacheco Ma. Asuncion	200.00		2,290,230.07
25/08/2014	D00589	Samos Dzib Ma. Gpe.	150.00		2,290,380.07
25/08/2014	D00589	Huchim Sandoval Rigo Arcangel	150.00		2,290,530.07
25/08/2014	D00589	Uribe y Be Ma. Romualda	150.00		2,290,680.07
25/08/2014	D00616	Hau Mena Lucy Marbella	520.00		2,291,200.07
25/08/2014	D00616	Interian Chan Mariana de Jesus	450.00		2,291,650.07
25/08/2014	D00616	Aldana Pech Ermilo	480.00		2,292,130.07
25/08/2014	D00616	Burgos Gonzalez Florentina	470.00		2,292,600.07
25/08/2014	D00616	Cab Chan Adelaida	500.00		2,293,100.07
25/08/2014	D00616	Canche Chan Rocio Asuncion	540.00		2,293,640.07
25/08/2014	D00616	Canul Mejia Rosa Elena	550.00		2,294,190.07
25/08/2014	D00616	Cauich Nah Ma. Magdalena	480.00		2,294,670.07
25/08/2014	D00616	Ek Mena Norma Marlene	490.00		2,295,160.07
25/08/2014	D00616	Estrella Irma Betty	450.00		2,295,610.07
25/08/2014	D00616	Cen Hoo Raquel	480.00		2,296,090.07
25/08/2014	D00616	Solis Sosa Jose Javier	450.00		2,296,540.07
25/08/2014	D00616	Lucio Escobar Hilda Maria	460.00		2,297,000.07
25/08/2014	D00616	Cal Chi Guillermo	480.00		2,297,480.07
25/08/2014	D00616	Chi Valle Geny Patricia	550.00		2,298,030.07
25/08/2014	D00616	Gongora Ku Cesar Alberto	460.00		2,298,490.07

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
19/08/2014	D00560	Haay Zapata Ma. Cristina	100.00		2,273,592.07
19/08/2014	D00560	Peba Sosa Nora Concepcion	100.00		2,273,692.07
19/08/2014	D00585	Dzib y Blanco Ana Maria	500.00		2,274,192.07
19/08/2014	D00585	Tun Novelo Gloria Valentina	450.00		2,274,642.07
19/08/2014	D00585	Narvaez Sosa Ana Ligia	150.00		2,274,792.07
19/08/2014	D00585	Mena Tzab Andrea de Jesus	320.00		2,275,112.07
19/08/2014	D00585	Polanco Salazar Noemi Gpe.	316.00		2,275,428.07
19/08/2014	D00585	Chan Novelo Royer Mishel	300.00		2,275,728.07
19/08/2014	D00585	Torres Canto Ma. Cecilia	300.00		2,276,028.07
20/08/2014	D00561	Pacheco y May Ma. Fausta	185.00		2,276,213.07
20/08/2014	D00561	Sosa Murillo Rocio del Carmen	315.00		2,276,528.07
20/08/2014	D00561	Magaña Ma. Felipa	150.00		2,276,678.07
20/08/2014	D00561	Chan Balam Angelica Maria	150.00		2,276,828.07
20/08/2014	D00561	Diaz Ucan Ma. del Rosario	120.00		2,276,948.07
20/08/2014	D00561	Baas y Medina Ma. del Socorro	100.00		2,277,048.07
20/08/2014	D00561	Aldana Guillen Belarmina	50.00		2,277,098.07
20/08/2014	D00561	Estrella Aldana Manuel Jesus	50.00		2,277,148.07
20/08/2014	D00561	Santamaria Perpetuo Socorro	200.00		2,277,348.07
20/08/2014	D00561	Pech May Delsy	150.00		2,277,498.07
20/08/2014	D00561	Cauich may Beatriz Gpe.	150.00		2,277,648.07
20/08/2014	D00586	Ku Chuc Marcos Fernando	241.00		2,277,889.07
20/08/2014	D00586	Cetz Gil Ma. Rosaura	250.00		2,278,139.07
20/08/2014	D00586	Mukul May Reina Socorro	200.00		2,278,339.07
20/08/2014	D00586	Blanco Emilia	150.00		2,278,489.07
20/08/2014	D00586	Chan Chable Ma. Zenaida	150.00		2,278,639.07
20/08/2014	D00586	Mena Uc Ma. Rita	100.00		2,278,739.07
21/08/2014	D00562	Dzib Tax Reyna del Socorro	113.00		2,278,852.07
21/08/2014	D00562	Hernandez Espejo Yamily Raquel	150.00		2,279,002.07
21/08/2014	D00562	Valencia Pech Gloria Elena	150.00		2,279,152.07
21/08/2014	D00562	Ake y Tun Ma. Teresa de Jesus	150.00		2,279,302.07
21/08/2014	D00562	Piste Vela Norma Noemi	150.00		2,279,452.07
21/08/2014	D00562	Puch Cohuo Carmen del Rocio	150.00		2,279,602.07
21/08/2014	D00562	Alejos Guerrero Marten jaqueline	150.00		2,279,752.07
21/08/2014	D00562	Guerrero y Acosta Delta Maria	150.00		2,279,902.07
21/08/2014	D00562	Valle Tzek Rosa Maria	100.00		2,280,002.07
21/08/2014	D00562	Ay Alba Rosa	100.00		2,280,102.07
21/08/2014	D00562	Chi Can Rosaura	200.00		2,280,302.07
21/08/2014	D00562	Mian Caamal Noemi Elizabeth	200.00		2,280,502.07
21/08/2014	D00562	Ake Poot Martha Maria	420.00		2,280,922.07
21/08/2014	D00562	Medina y Solis Manuela	315.00		2,281,237.07
21/08/2014	D00587	Couoh y Varguez Manuela	450.00		2,281,687.07
21/08/2014	D00587	Sulu Dzib Ma. Refugio	208.00		2,281,895.07
21/08/2014	D00587	Chi Cua Laura	400.00		2,282,295.07
21/08/2014	D00587	Chi Serrano Karina Mauricio	300.00		2,282,595.07
21/08/2014	D00587	Puch Chuc Antonia	150.00		2,282,745.07
21/08/2014	D00587	Pool Tzun Julia Avelina	80.00		2,282,825.07

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
25/08/2014	D00616	Be Palma Paula Marbella	470.00		2,320,590.07
25/08/2014	D00616	Dominguez Ek Martha Emilia	580.00		2,321,170.07
25/08/2014	D00616	Rodriguez Vazquez William	430.00		2,321,600.07
25/08/2014	D00616	Gutierrez y Vazquez Blanca Estela	490.00		2,322,090.07
25/08/2014	D00616	Chan Balam Ma. Margarita Andrea	450.00		2,322,540.07
25/08/2014	D00616	Coox y Euan Josefina	550.00		2,323,090.07
25/08/2014	D00616	Espinosa Caamal Mario Alberto	550.00		2,323,640.07
25/08/2014	D00616	Pacheco Santamaria Elsy Antonia	550.00		2,324,190.07
25/08/2014	D00616	Escamilla Maria Dolores	470.00		2,324,660.07
25/08/2014	D00616	Ek Pech Maria Lucely	430.00		2,325,090.07
25/08/2014	D00616	Andrade Martin Adriana	480.00		2,325,570.07
25/08/2014	D00616	Dzul Ek Saul Ezequiel	450.00		2,326,020.07
25/08/2014	D00616	Ek Tun Jose Adolfo	520.00		2,326,540.07
25/08/2014	D00616	Tun Camara Lidia Leticia	460.00		2,327,000.07
25/08/2014	D00616	Martin Pacheco Cesar Manuel	490.00		2,327,490.07
25/08/2014	D00616	Canul Pech Nelda del Socorro	490.00		2,327,980.07
25/08/2014	D00616	Torres Vela Rossana Maribel	490.00		2,328,470.07
25/08/2014	D00616	Gongora Ku Rita Gpe.	430.00		2,328,900.07
25/08/2014	D00616	Uicab y Ek Elda Maria	500.00		2,329,400.07
25/08/2014	D00616	Puch y Chan Cancianila	500.00		2,329,900.07
25/08/2014	D00616	Yeh Tuz Francisco	500.00		2,330,400.07
26/08/2014	D00566	Cen Hoo Maria Rutilia	410.00		2,330,810.07
26/08/2014	D00566	Ek Lopez Franklin	500.00		2,331,310.07
26/08/2014	D00566	Cuytun Tun Maria Gpe.	200.00		2,331,510.07
26/08/2014	D00566	Chan Couoh Roger Antonio	200.00		2,331,710.07
26/08/2014	D00566	Perez Canche Yamily Gpe.	150.00		2,331,860.07
26/08/2014	D00566	Chim Avila Landy Maria	150.00		2,332,010.07
26/08/2014	D00566	Pech Marcelino	150.00		2,332,160.07
26/08/2014	D00566	Chuc Tec Miriam	120.00		2,332,280.07
26/08/2014	D00566	Haay Zapata Maria Cristina	100.00		2,332,380.07
26/08/2014	D00566	Chan Ma. Rosalia	100.00		2,332,480.07
26/08/2014	D00566	Magaña Uicab Rodolfo Gabriel	100.00		2,332,580.07
26/08/2014	D00566	Pech Colli Olga Gpe.	50.00		2,332,630.07
26/08/2014	D00566	Cauich Aguilar Delsy	50.00		2,332,680.07
26/08/2014	D00566	Ortiz Consuelo	50.00		2,332,730.07
26/08/2014	D00566	Pech Canche Juan Ramon	200.00		2,332,930.07
26/08/2014	D00566	Flores Dorantes Ma. Ofelia	200.00		2,333,130.07
26/08/2014	D00566	Rosado Couoh Fco. Javier	500.00		2,333,630.07
26/08/2014	D00590	Cab y Chan Gloria Maria	182.00		2,333,812.07
26/08/2014	D00590	Uicab Varguez Santos Eduardo	350.00		2,334,162.07
26/08/2014	D00590	Canche Flores Addy Maria	200.00		2,334,362.07
26/08/2014	D00590	Espadas Ojeda Juana Vitaliana	150.00		2,334,512.07
26/08/2014	D00590	Euan Contreras Delfin	150.00		2,334,662.07
26/08/2014	D00590	Poot Pech Dalia Rebeca	150.00		2,334,812.07
26/08/2014	E00507	CH-512 -Chi Chan Norma Antonia	200.00		2,335,012.07
26/08/2014	E00507	CH-512 -Dzul Yam Fco. de Asis	124.00		2,335,136.07

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
26/08/2014	E00507	CH-512 -Canche Canul Victor	230.00		2,335,366.07
26/08/2014	E00507	CH-512 -Cocon y Xix Fco. Javier	450.00		2,335,816.07
26/08/2014	E00507	CH-512 -Dominguez Pech Rita Margari	300.00		2,336,116.07
26/08/2014	E00507	CH-512 -Ojeda Ambrosio Olga	400.00		2,336,516.07
27/08/2014	D00567	Chan Vazquez Mayra Alejandra	222.00		2,336,738.07
27/08/2014	D00567	Gonzalez Chim Irma Florencia	1,000.00		2,337,738.07
27/08/2014	D00591	Mukul May Reina Socorro	200.00		2,337,938.07
27/08/2014	D00591	Blanco Emilia	150.00		2,338,088.07
27/08/2014	D00591	Magaña Ma. Felipa	150.00		2,338,238.07
27/08/2014	D00591	Moo Solis Maria Gpe.	85.00		2,338,323.07
28/08/2014	D00568	Mex Caamal Valeria Yaraceli	115.00		2,338,438.07
28/08/2014	D00568	Ku Mata Seleny	150.00		2,338,588.07
28/08/2014	D00568	Valencia Pech Gloria	150.00		2,338,738.07
28/08/2014	D00568	Magaña Tun Gabriel	100.00		2,338,838.07
28/08/2014	D00568	Puch Cohuo Carmen del Rocio	150.00		2,338,988.07
28/08/2014	D00568	Tun Camara Lidia Leticia	100.00		2,339,088.07
28/08/2014	D00568	Guerrero y Acosta Delta Maria	150.00		2,339,238.07
28/08/2014	D00568	Alejos Guerrero Marlen Jaqueline	150.00		2,339,388.07
28/08/2014	D00568	Cocom Colli Silvia	80.00		2,339,468.07
28/08/2014	D00568	Hernandez Espejo Yamily	150.00		2,339,618.07
28/08/2014	D00568	Piste Vela Norma	150.00		2,339,768.07
28/08/2014	D00568	Ay Alba Rosa	100.00		2,339,868.07
28/08/2014	D00592	Chan Chable Yareli Noemi	490.00		2,340,358.07
28/08/2014	D00592	Diaz Cruz Norma Leticia	400.00		2,340,758.07
28/08/2014	D00592	Gongora Magaña Ana Gabriela	308.00		2,341,066.07
28/08/2014	D00592	Vazquez Kuk Rocio Abigail	300.00		2,341,366.07
28/08/2014	D00592	Ake y Tun Ma. Teresa	150.00		2,341,516.07
29/08/2014	D00569	Aguilar Acosta Ma. de la Luz	64.00		2,341,580.07
29/08/2014	D00569	Moo Solis Maria Gpe.	420.00		2,342,000.07
29/08/2014	D00569	Ake y Salazar Gilda	315.00		2,342,315.07
29/08/2014	D00569	Cuytun Tun Maria Gpe.	200.00		2,342,515.07
29/08/2014	D00569	Cruz Fuentes Rosa Patricia	200.00		2,342,715.07
29/08/2014	D00569	Be Pacheco Ma. Asuncion	200.00		2,342,915.07
29/08/2014	D00569	Tzakum Uribe Irma Beatriz	150.00		2,343,065.07
29/08/2014	D00569	Cocon Chable Jose Renan	150.00		2,343,215.07
29/08/2014	D00569	Naa y Cauich Luciano	150.00		2,343,365.07
29/08/2014	D00569	Huchim Sandoval Rigo Arcangel	150.00		2,343,515.07
29/08/2014	D00569	Can Abnal Ma. Rosario	150.00		2,343,665.07
29/08/2014	D00569	Sosa Medina Antonia Isabel	100.00		2,343,765.07
29/08/2014	D00593	Camara Vazquez Nallely Maireth	450.00		2,344,215.07
29/08/2014	D00593	Ruiz Salas Cecilia	372.00		2,344,587.07
29/08/2014	D00593	Vazquez Ruiz Teresa	350.00		2,344,937.07
29/08/2014	D00593	Sima May Rosa Arminda	250.00		2,345,187.07
29/08/2014	D00593	Novelo Campos Wilda	300.00		2,345,487.07
30/08/2014	D00570	Can May Estela	201.00		2,345,688.07
30/08/2014	D00594	Ceh Ytza Laura Marina	78.00		2,345,766.07

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
02/09/2014	D00627	Chi Serrano Robert Antonia	157.00		2,345,923.07
02/09/2014	D00627	Castillo Mezeta Antonia Reyes	250.00		2,346,173.07
02/09/2014	D00627	Cocom Santamaria Karina	315.00		2,346,488.07
02/09/2014	D00628	Santamaria Cab Olivia Rubi	450.00		2,346,938.07
02/09/2014	D00628	Saandoval Gonzalez Fco. Javier	400.00		2,347,338.07
02/09/2014	D00628	Rosado Be Eloisa	423.00		2,347,761.07
02/09/2014	D00628	Apoyo con medicamentos	265.91		2,348,026.98
02/09/2014	D00628	Varguez y Dominguez Luis Felipe	200.00		2,348,226.98
02/09/2014	D00628	Hau y Balam Ma. Amelia	200.00		2,348,426.98
02/09/2014	D00628	Cetina Serralta Irene	200.00		2,348,626.98
02/09/2014	D00628	Chulim Segura Virginia	200.00		2,348,826.98
02/09/2014	D00628	Flores Ortiz Cynthia Esmeralda	200.00		2,349,026.98
02/09/2014	D00628	Uc Mukul Rosa Alicia	200.00		2,349,226.98
02/09/2014	D00628	Martin Armando	150.00		2,349,376.98
02/09/2014	D00628	Chan Balam Ma. Margarita	150.00		2,349,526.98
02/09/2014	D00628	Peralta Natalia de Jesus	150.00		2,349,676.98
02/09/2014	D00628	Chim Avila Landy Maria	150.00		2,349,826.98
02/09/2014	D00628	Samos Dzib Maria Gpe.	150.00		2,349,976.98
02/09/2014	D00628	May Magdalena	150.00		2,350,126.98
02/09/2014	D00628	Colli Punab Miriam Teresa	150.00		2,350,276.98
02/09/2014	D00628	Gonzalez Chulin Juanita	150.00		2,350,426.98
02/09/2014	D00628	Tolozza Alvarado Jaime	150.00		2,350,576.98
02/09/2014	D00628	Chuc Tec Miriam Ogaly	120.00		2,350,696.98
02/09/2014	D00628	Torres y Sierra Maria	100.00		2,350,796.98
02/09/2014	D00628	Chan Ma. Rosalia	100.00		2,350,896.98
02/09/2014	D00628	Haay Zapata Ma. Cristina	100.00		2,350,996.98
02/09/2014	D00628	Moo Sima Ma. Antonia	100.00		2,351,096.98
02/09/2014	D00652	Torres Canto Ma. Cecilia	300.00		2,351,396.98
02/09/2014	D00652	Chan Cach Ma. Jesus	200.00		2,351,596.98
02/09/2014	D00652	Dzib Gonzalez Irma Aracely	200.00		2,351,796.98
02/09/2014	D00652	Duran y Santos Eligio	200.00		2,351,996.98
02/09/2014	D00652	Chi y Peraza Ma. Josefina	200.00		2,352,196.98
02/09/2014	D00652	Peralta Medina Ma. Concepcion	150.00		2,352,346.98
02/09/2014	D00652	Pech Marcelino	150.00		2,352,496.98
02/09/2014	D00652	Chi Can Rosaura	150.00		2,352,646.98
02/09/2014	D00652	Espadas Ojeda Juana	150.00		2,352,796.98
02/09/2014	D00652	Coox y Euan Josefina	128.00		2,352,924.98
02/09/2014	D00652	Aldana y Dzib Guadalupe	100.00		2,353,024.98
02/09/2014	D00652	Galera y Euan Ana Rosa	100.00		2,353,124.98
02/09/2014	D00652	Diaz y Chan Juana Ma.	100.00		2,353,224.98
02/09/2014	D00652	Couoh Chay Landy Esther	80.00		2,353,304.98
02/09/2014	D00652	Sima y Chan Elda Ma.	50.00		2,353,354.98
03/09/2014	D00629	Cruz Dzul Ma. Delta Gpe.	72.00		2,353,426.98
03/09/2014	D00629	Aldana Uicab Jose Fco.	315.00		2,353,741.98
03/09/2014	D00629	Poot Pech Dalia Rebeca	150.00		2,353,891.98
03/09/2014	D00629	Guerrero Gutierrez Nelda del Socorro	150.00		2,354,041.98

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
03/09/2014	D00629	Hau y Cetina Miguel	150.00		2,354,191.98
03/09/2014	D00629	Euan Canche Carlos Samuel	150.00		2,354,341.98
03/09/2014	D00629	Blanco Emilia	150.00		2,354,491.98
03/09/2014	D00629	Magaña Ma. Felipa	150.00		2,354,641.98
03/09/2014	D00629	Valle Tzec Ma. Petronila	150.00		2,354,791.98
03/09/2014	D00629	Tun Novelo Gloria Valentina	100.00		2,354,891.98
03/09/2014	D00629	Baas y Medina Ma. del Socorro	100.00		2,354,991.98
03/09/2014	D00629	Cuytun Tun Maria Gpe.	300.00		2,355,291.98
03/09/2014	D00629	Chan Miguel	80.00		2,355,371.98
03/09/2014	D00653	Mex Sulu Ana Ma.	114.00		2,355,485.98
03/09/2014	D00653	Chavez Cen Juan Carlos	500.00		2,355,985.98
03/09/2014	D00653	Medina Ek Christian	200.00		2,356,185.98
03/09/2014	D00653	Sierra Esquivel Dulce Ma.	200.00		2,356,385.98
03/09/2014	D00653	Lucas Pablo Yolanda	100.00		2,356,485.98
04/09/2014	D00630	Mex Sulu Wendy Carolina	146.00		2,356,631.98
04/09/2014	D00630	Apoyo con gastos medicos	153.75		2,356,785.73
04/09/2014	D00630	Mukul May Reina Socorro	200.00		2,356,985.73
04/09/2014	D00630	Diaz Ucan Ma. del Rosario	120.00		2,357,105.73
04/09/2014	D00630	Guerrero y Acosta Delta Ma.	150.00		2,357,255.73
04/09/2014	D00630	Alejos Guerrero Malen Jaqueline	150.00		2,357,405.73
04/09/2014	D00630	Hernandez Espejo Yamily	150.00		2,357,555.73
04/09/2014	D00630	Puch Cohuo Carmen del Rocio	150.00		2,357,705.73
04/09/2014	D00630	Valencia Pech Gloria Elena	150.00		2,357,855.73
04/09/2014	D00630	Piste Vela Norma Noemi	150.00		2,358,005.73
04/09/2014	D00630	Tut Can Jaqueline del Rosario	150.00		2,358,155.73
04/09/2014	D00630	Ake y Tun Ma. Teresa	150.00		2,358,305.73
04/09/2014	D00630	Ay Alba Rosa	100.00		2,358,405.73
04/09/2014	D00630	Sima May Rosa Arminda	100.00		2,358,505.73
04/09/2014	D00630	Dzul Segura Miriam del Rosario	50.00		2,358,555.73
04/09/2014	D00630	Ix Carlos	50.00		2,358,605.73
04/09/2014	D00654	Uxul Lara Teresa de Jesus	370.00		2,358,975.73
04/09/2014	D00654	Be Pacheco Ma. Asuncion	200.00		2,359,175.73
04/09/2014	D00654	Be Pacheco Ma. Suncion	200.00		2,359,375.73
04/09/2014	D00654	Perez Canche Yamily Gpe.	1,500.00		2,360,875.73
05/09/2014	D00631	Chan y Ek Margarita	133.50		2,361,009.23
05/09/2014	D00631	Santos Solis Marisela	1,000.00		2,362,009.23
05/09/2014	D00631	Cuytun Tun Maria Gpe.	200.00		2,362,209.23
05/09/2014	D00631	Cruz Fuentes Rosa Patricia	200.00		2,362,409.23
05/09/2014	D00631	Tzakum Uribe Irma Beatriz	150.00		2,362,559.23
05/09/2014	D00631	Chable Cocon Jose Renan	150.00		2,362,709.23
05/09/2014	D00631	Naa y Cauich Luciano	150.00		2,362,859.23
05/09/2014	D00631	Tec Chan Rosana	100.00		2,362,959.23
05/09/2014	D00631	Lopez Escalante Julia Ma.	100.00		2,363,059.23
05/09/2014	D00631	Moo Sima Aida Margarita	80.00		2,363,139.23
05/09/2014	D00655	Koh Pech Vanessa	86.00		2,363,225.23
05/09/2014	D00655	Solis Rosalia	50.00		2,363,275.23

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/09/2014	D00632	Canto Uicab Luis Felipe	276.00		2,363,551.23
06/09/2014	D00656	Alejos Lucia Beatriz	112.00		2,363,663.23
08/09/2014	D00633	Chan Caamal Juana Bautista	140.00		2,363,803.23
08/09/2014	D00633	Dzul Uicab Ma. del Carmen	300.00		2,364,103.23
08/09/2014	D00633	Sima May Nidia Maricela	100.00		2,364,203.23
08/09/2014	D00633	Tax Castillo Luisa	200.00		2,364,403.23
08/09/2014	D00633	Jimenez Euan Reina Victoria	150.00		2,364,553.23
08/09/2014	D00633	Huchim Sandoval Rigo Arcangel	150.00		2,364,703.23
08/09/2014	D00633	Chi Can Rosaura	150.00		2,364,853.23
08/09/2014	D00633	Valle Tzec Ma. Petronila	150.00		2,365,003.23
08/09/2014	D00633	Samos Dzib Maria Gpe.	150.00		2,365,153.23
08/09/2014	D00633	Peralta Medina Ma. Concepcion	150.00		2,365,303.23
08/09/2014	D00633	Tolozza Alvarado Jaime Alberto	150.00		2,365,453.23
08/09/2014	D00633	Galera y Euan Ana Rosa	100.00		2,365,553.23
08/09/2014	D00633	Dzul Mezeta Ma. Dalia	100.00		2,365,653.23
08/09/2014	D00633	Gutierrez Baeza Eddie	100.00		2,365,753.23
08/09/2014	D00633	Beltran Varguez Elma	100.00		2,365,853.23
08/09/2014	D00633	May y Cetz Lilia	80.00		2,365,933.23
08/09/2014	D00633	Tun Gutierrez Rosa Neydi	80.00		2,366,013.23
08/09/2014	D00633	Caamal Sabido Ma. Marlee	80.00		2,366,093.23
08/09/2014	D00633	Cardenas Candido	80.00		2,366,173.23
08/09/2014	D00633	Pool Cano Rosa Elena	50.00		2,366,223.23
08/09/2014	D00633	Solis Rosalia	50.00		2,366,273.23
08/09/2014	D00633	Apoyo con medicamentos	435.02		2,366,708.25
08/09/2014	D00633	Apoyo con medicamentos	1,028.75		2,367,737.00
08/09/2014	D00657	Segura Acosta Ma. Jesus	56.00		2,367,793.00
08/09/2014	D00657	Dzul Tuyu Isis Yazmin	796.34		2,368,589.34
08/09/2014	E00527	CH-519 -Ek Lara Ma. Hilda	430.00		2,369,019.34
08/09/2014	E00527	CH-519 -Be Can Wilma Esther	470.00		2,369,489.34
08/09/2014	E00527	CH-519 -Santos y Mejia Angel Humber	500.00		2,369,989.34
08/09/2014	E00527	CH-519 -España Avila Mildred Lucia	540.00		2,370,529.34
08/09/2014	E00527	CH-519 -Mena Mena Ma. Teresa	550.00		2,371,079.34
08/09/2014	E00527	CH-519 -Gongora Ku Irma Yolanda	480.00		2,371,559.34
08/09/2014	E00527	CH-519 -Magaña Ma. Felipa	400.00		2,371,959.34
08/09/2014	E00527	CH-519 -Poot Diaz Lucy	420.00		2,372,379.34
08/09/2014	E00527	CH-519 -Dzib Mario	480.00		2,372,859.34
08/09/2014	E00527	CH-519 -Be y Chi Nicolas	450.00		2,373,309.34
08/09/2014	E00527	CH-519 -Dzib Gonzalez Irma	460.00		2,373,769.34
08/09/2014	E00527	CH-519 -Dzib y Puc Rosa Maria	480.00		2,374,249.34
08/09/2014	E00527	CH-519 -Tax Casanova Martha	550.00		2,374,799.34
08/09/2014	E00527	CH-519 -Pech Ramirez Jose Mercedes	420.00		2,375,219.34
08/09/2014	E00527	CH-519 -Magaña Magaña Andrea Gpe.	500.00		2,375,719.34
08/09/2014	E00527	CH-519 -Tzakum Hercila Elsa Yolanda	580.00		2,376,299.34
08/09/2014	E00527	CH-519 -Alejos y Punab Eulogio	580.00		2,376,879.34
08/09/2014	E00527	CH-519 -Vela Hauriga Patricia Aleja	580.00		2,377,459.34
08/09/2014	E00527	CH-519 -Valle Tzek Rosa Ma. del Soc	520.00		2,377,979.34

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CUENTA		NOMBRE DE LA CUENTA		SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
08/09/2014	E00527	CH-519 -Puch Cohuo Carmen del Rocio	480.00		2,378,459.34
08/09/2014	E00527	CH-519 -Hernandez Cel Leysi	470.00		2,378,929.34
08/09/2014	E00527	CH-519 -Rojas Moguel Miriam	420.00		2,379,349.34
08/09/2014	E00527	CH-519 -Chuc Chuc Mizael	450.00		2,379,799.34
08/09/2014	E00527	CH-519 -Burgos Baeza Carolina	450.00		2,380,249.34
08/09/2014	E00527	CH-519 -Xiu Sulub Gelacio	450.00		2,380,699.34
08/09/2014	E00527	CH-519 -Segura Escamilla Blanca Ara	480.00		2,381,179.34
08/09/2014	E00527	CH-519 -Ojeda y Ambrosio Aurelio	410.00		2,381,589.34
08/09/2014	E00527	CH-519 -Gutierrez y Valdez Blanca E	400.00		2,381,989.34
08/09/2014	E00527	CH-519 -Guerrero Gutierrez Nelda de	400.00		2,382,389.34
08/09/2014	E00527	CH-519 -Gongora Ku Rita Gpe.	400.00		2,382,789.34
08/09/2014	E00527	CH-519 -Be Pacheco Ma. Asuncion	420.00		2,383,209.34
08/09/2014	E00527	CH-519 -Escamilla Ma. Dolores	450.00		2,383,659.34
08/09/2014	E00527	CH-519 -Uribe y Be Ma. Romualda	430.00		2,384,089.34
08/09/2014	E00527	CH-519 -Pacheco Santamaria Elsy Ant	430.00		2,384,519.34
08/09/2014	E00527	CH-519 -Torres Vela Rossana Maribel	450.00		2,384,969.34
08/09/2014	E00527	CH-519 -Chan Uicab Miguel Cesar	460.00		2,385,429.34
08/09/2014	E00527	CH-519 -May Florentina	480.00		2,385,909.34
08/09/2014	E00527	CH-519 -Serralta Gonzalo	550.00		2,386,459.34
08/09/2014	E00527	CH-519 -Alvarez Naal Ignacio	480.00		2,386,939.34
08/09/2014	E00527	CH-519 -Farfan Sandoval Ma. Isabel	500.00		2,387,439.34
08/09/2014	E00527	CH-519 -Peralta Medina Ma. Carlota	580.00		2,388,019.34
08/09/2014	E00527	CH-519 -Dzib Chim Miriam del Carmen	580.00		2,388,599.34
08/09/2014	E00527	CH-519 -Fernandez Caamal Marivel	580.00		2,389,179.34
08/09/2014	E00527	CH-519 -Ku Mata Seleny Cecilia	520.00		2,389,699.34
08/09/2014	E00527	CH-519 -Pacheco Sanchez Jose Rosend	480.00		2,390,179.34
08/09/2014	E00527	CH-519 -Avila Tun Ma. Celina	470.00		2,390,649.34
08/09/2014	E00527	CH-519 -Acosta Ramirez Ma. Eloisa	420.00		2,391,069.34
08/09/2014	E00527	CH-519 -Huchim Sandoval Rigo Arcang	450.00		2,391,519.34
08/09/2014	E00527	CH-519 -Toloz Alvarado Jaime Alber	450.00		2,391,969.34
08/09/2014	E00527	CH-519 -Moreno Santana Socorro	450.00		2,392,419.34
08/09/2014	E00527	CH-519 -Samos Dzib Maria Gpe.	480.00		2,392,899.34
08/09/2014	E00527	CH-519 -Santamaria Perpetuo Socorro	410.00		2,393,309.34
08/09/2014	E00527	CH-519 -Cach Juarez Magaly Carolina	400.00		2,393,709.34
08/09/2014	E00527	CH-519 -Albormoz Diaz Jose Concepci	400.00		2,394,109.34
08/09/2014	E00527	CH-519 -Cardenas Sima Ligia	400.00		2,394,509.34
08/09/2014	E00527	CH-519 -Carrillo Panti Eustaquio	420.00		2,394,929.34
08/09/2014	E00527	CH-519 -Hernandez Canche Elmer	450.00		2,395,379.34
08/09/2014	E00527	CH-519 -Espinosa Pech Martha Letic	430.00		2,395,809.34
08/09/2014	E00527	CH-519 -Chuil Varguez Irene	430.00		2,396,239.34
08/09/2014	E00527	CH-519 -Puch Gonzalez Carlos Gaspar	400.00		2,396,639.34
08/09/2014	E00527	CH-519 -Guerrero y Acosta Delta Ma.	400.00		2,397,039.34
08/09/2014	E00527	CH-519 -Puc Peralta Cecilia Yurai	580.00		2,397,619.34
08/09/2014	E00527	CH-519 -Chab Segura Luis Allberto	430.00		2,398,049.34
08/09/2014	E00527	CH-519 -Magaña Magaña Pedro Humbert	490.00		2,398,539.34
08/09/2014	E00527	CH-519 -Chan Cach Ma. Jesus	450.00		2,398,989.34

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/09/2014	E00527	CH-519 -Valle Tzac Ma. Petronila	550.00		2,399,539.34
08/09/2014	E00527	CH-519 -Chim Avila Landy Ma.	550.00		2,400,089.34
08/09/2014	E00527	CH-519 -Chi Pacheco Ma. Pastora	550.00		2,400,639.34
08/09/2014	E00527	CH-519 -Cab y Chan Gloria Maria	470.00		2,401,109.34
08/09/2014	E00527	CH-519 -Sierra Esquivel Delce Ma.	430.00		2,401,539.34
08/09/2014	E00527	CH-519 -Valle Moo Jose Daniel	550.00		2,402,089.34
08/09/2014	E00527	CH-519 -Bonilla Itza Sarita	420.00		2,402,509.34
08/09/2014	E00527	CH-519 -Mukul May Reina Socorro	500.00		2,403,009.34
08/09/2014	E00527	CH-519 -Chuc lx Mirza del Socorro	580.00		2,403,589.34
08/09/2014	E00527	CH-519 -Moo Tun Ma. Argelia	580.00		2,404,169.34
08/09/2014	E00527	CH-519 -Varguez y Dominguez Luis Fe	580.00		2,404,749.34
08/09/2014	E00527	CH-519 -Mukul Jimenez Ma. Mireya	520.00		2,405,269.34
08/09/2014	E00527	CH-519 -May Magdalena	480.00		2,405,749.34
08/09/2014	E00527	CH-519 -Coox y Euan Josefina	470.00		2,406,219.34
08/09/2014	E00527	CH-519 -Chan Balam Ma. Margarita	420.00		2,406,639.34
08/09/2014	E00527	CH-519 -Galera y Euan Ana Rosa	450.00		2,407,089.34
08/09/2014	E00527	CH-519 -Gonzalez Celis Giovanni	450.00		2,407,539.34
08/09/2014	E00527	CH-519 -Pech y Pino Ma. Ermilda	450.00		2,407,989.34
08/09/2014	E00527	CH-519 -Varguez Valencia Karla Gpe.	480.00		2,408,469.34
08/09/2014	E00527	CH-519 -Ake y Tun Ma. Teresa de Jes	410.00		2,408,879.34
08/09/2014	E00527	CH-519 -Mata Varguez Elmer Alfonso	400.00		2,409,279.34
08/09/2014	E00527	CH-519 -Cardenas Candido	400.00		2,409,679.34
08/09/2014	E00527	CH-519 -Can Cauich Bianca Roxana	400.00		2,410,079.34
08/09/2014	E00527	CH-519 -Castro Rodriguez Ma. Luisa	420.00		2,410,499.34
08/09/2014	E00527	CH-519 -Koh y Poot Guadalupe	450.00		2,410,949.34
08/09/2014	E00527	CH-519 -Valencia Peralta Ana del So	430.00		2,411,379.34
08/09/2014	E00527	CH-519 -Tax y Peralta Enrique	430.00		2,411,809.34
08/09/2014	E00527	CH-519 -Cooch Tzac Ma. Luisa	400.00		2,412,209.34
08/09/2014	E00527	CH-519 -Gomez Solis Tomas Eduardo	400.00		2,412,609.34
08/09/2014	E00527	CH-519 -Poot Diaz Lucy	580.00		2,413,189.34
08/09/2014	E00527	CH-519 -Be Navarrete Argelia	430.00		2,413,619.34
08/09/2014	E00527	CH-519 -Santos y Castro Santiago	490.00		2,414,109.34
08/09/2014	E00527	CH-519 -Flores Koh Ma. Enelia Gpe.	450.00		2,414,559.34
08/09/2014	E00527	CH-519 -Canul y Chan Felipe	550.00		2,415,109.34
08/09/2014	E00527	CH-519 -Caamal y Briceño Laureano	550.00		2,415,659.34
08/09/2014	E00527	CH-519 -Cetina Pool Lucio Eusebio	550.00		2,416,209.34
08/09/2014	E00527	CH-519 -Ek Pech Ma. Lucely	470.00		2,416,679.34
08/09/2014	E00527	CH-519 -Chan Miguel	430.00		2,417,109.34
08/09/2014	E00527	CH-519 -Chim Avila Landy Maria	480.00		2,417,589.34
08/09/2014	E00527	CH-519 -Ek Antonio	450.00		2,418,039.34
08/09/2014	E00527	CH-519 -Mena Romualdo	520.00		2,418,559.34
08/09/2014	E00527	CH-519 -Loeza Pacheco Luis Hermelin	460.00		2,419,019.34
08/09/2014	E00527	CH-519 -Cocom Colli Silvia Beatriz	490.00		2,419,509.34
08/09/2014	E00527	CH-519 -Cante Cetz Loida Eunice	490.00		2,419,999.34
08/09/2014	E00527	CH-519 -Guerrero y Acosta Rosa Elen	490.00		2,420,489.34
08/09/2014	E00527	CH-519 -Dominguez Caamal Roger Alfr	430.00		2,420,919.34

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/09/2014	E00527	CH-519 -Mena Uc Ma. Rita	400.00		2,421,319.34
08/09/2014	E00527	CH-519 -Sosa Delgado Diana Adelaida	400.00		2,421,719.34
08/09/2014	E00527	CH-519 -Pech Tziu Yolanda	400.00		2,422,119.34
08/09/2014	E00527	CH-519 -Espejo Euan Elsy Martina	400.00		2,422,519.34
08/09/2014	E00527	CH-519 -Vela Sulu Jeisser	580.00		2,423,099.34
08/09/2014	E00527	CH-519 -Caamal Vazquez Rusel	430.00		2,423,529.34
08/09/2014	E00527	CH-519 -Be Chi Luis Alberto	490.00		2,424,019.34
08/09/2014	E00527	CH-519 -Ayala Be Lorena Rosalia	450.00		2,424,469.34
08/09/2014	E00527	CH-519 -Cano Novelo Hector Ivan	550.00		2,425,019.34
08/09/2014	E00527	CH-519 -Contreras y Briceño Ma. del	550.00		2,425,569.34
08/09/2014	E00527	CH-519 -Contreras Bautista Guadalup	550.00		2,426,119.34
08/09/2014	E00527	CH-519 -Canul Uh Lucia Isabel	470.00		2,426,589.34
08/09/2014	E00527	CH-519 -Be Tzakum Gloria Ma.	430.00		2,427,019.34
08/09/2014	E00527	CH-519 -Rojas Moo Elianora del Carm	480.00		2,427,499.34
08/09/2014	E00527	CH-519 -Santamaria Elsi Yolanda	450.00		2,427,949.34
08/09/2014	E00527	CH-519 -Serrano y Mena Irma	520.00		2,428,469.34
08/09/2014	E00527	CH-519 -Aldana Caamal Gpe. del Soco	460.00		2,428,929.34
08/09/2014	E00527	CH-519 -Cetina Garcia Juan	490.00		2,429,419.34
08/09/2014	E00527	CH-519 -Guerrero y Acosta Elsa Noem	490.00		2,429,909.34
08/09/2014	E00527	CH-519 -Tut Uicab Cristina Maribel	490.00		2,430,399.34
08/09/2014	E00527	CH-519 -Gonzalez Miam Linda Maria	430.00		2,430,829.34
08/09/2014	E00527	CH-519 -ayala Cauich Wilfrido Manue	400.00		2,431,229.34
08/09/2014	E00527	CH-519 -Uc Uxul Dorca Salome	400.00		2,431,629.34
08/09/2014	E00527	CH-519 -Ek Llany Maria	400.00		2,432,029.34
08/09/2014	E00527	CH-519 -Ku Ek Lucely Gpe.	420.00		2,432,449.34
08/09/2014	E00527	CH-519 -Pech Ojeda Carmen del Socor	500.00		2,432,949.34
08/09/2014	E00527	CH-519 -Solis Castillo Ma. del Soco	580.00		2,433,529.34
08/09/2014	E00527	CH-519 -Madrigal Perez Yadira Yanet	580.00		2,434,109.34
08/09/2014	E00527	CH-519 -Peraza Chan Hector	580.00		2,434,689.34
08/09/2014	E00527	CH-519 -Santos Solis Marisela	520.00		2,435,209.34
08/09/2014	E00527	CH-519 -Loeza Gutierrez Orlando Mig	480.00		2,435,689.34
08/09/2014	E00527	CH-519 -Dzib Cuxim Eleazar Bartolo	470.00		2,436,159.34
08/09/2014	E00527	CH-519 -Chan Rosel Ma. Lidia	420.00		2,436,579.34
08/09/2014	E00527	CH-519 -Espejo Figueroa Nely Concep	450.00		2,437,029.34
08/09/2014	E00527	CH-519 -Pacheco Camara Carmen	450.00		2,437,479.34
08/09/2014	E00527	CH-519 -Cauich Cetina Maria	450.00		2,437,929.34
08/09/2014	E00527	CH-519 -Couch Caamal Juanita Ma.	480.00		2,438,409.34
08/09/2014	E00527	CH-519 -Tzakum Be Alba Florencia	410.00		2,438,819.34
08/09/2014	E00527	CH-519 -Juarez Lopez Landi	400.00		2,439,219.34
08/09/2014	E00527	CH-519 -Ramirez Ramirez Francisca	490.00		2,439,709.34
08/09/2014	E00527	CH-519 -Perez Rodriguez Ana Gabriel	490.00		2,440,199.34
08/09/2014	E00527	CH-519 -Chan Eloisa	490.00		2,440,689.34
08/09/2014	E00527	CH-519 -Canul Castro Leticia	430.00		2,441,119.34
08/09/2014	E00527	CH-519 -Hoiil William Cesar	450.00		2,441,569.34
08/09/2014	E00527	CH-519 -Vega Alejos Jose Carlos	450.00		2,442,019.34
08/09/2014	E00527	CH-519 -Piste Vela Norma Noemi	450.00		2,442,469.34

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
08/09/2014	E00527	CH-519 -Martin Armando	420.00		2,442,889.34
08/09/2014	E00527	CH-519 -Colli Punab Neldi	420.00		2,443,309.34
08/09/2014	E00527	CH-519 -Xicum Jimenez Jose Luis	540.00		2,443,849.34
08/09/2014	E00527	CH-519 -Dominguez y Vazquez Eloisa	550.00		2,444,399.34
08/09/2014	E00527	CH-519 -Pacheco y Gonzalez Arturo H	500.00		2,444,899.34
08/09/2014	E00527	CH-519 -Mata Coba Delta Maria	490.00		2,445,389.34
08/09/2014	E00527	CH-519 -Aguilar Cruz Grinci Berenil	470.00		2,445,859.34
08/09/2014	E00527	CH-519 -Uxul Balam Jorge Manuel	430.00		2,446,289.34
08/09/2014	E00527	CH-519 -Euan Contreras Delfin	450.00		2,446,739.34
08/09/2014	E00527	CH-519 -Camara Canche Irma Rosalia	500.00		2,447,239.34
08/09/2014	E00527	CH-519 -Noh Medina Lucia Esther	420.00		2,447,659.34
08/09/2014	E00527	CH-519 -Lucas Pablo Yolanda	430.00		2,448,089.34
08/09/2014	E00527	CH-519 -Gutierrez Sanchez Carlos	500.00		2,448,589.34
09/09/2014	D00634	Valle Celis Elma Raquel	192.00		2,448,781.34
09/09/2014	D00634	Moreno Chuc Victor Emanuel	315.00		2,449,096.34
09/09/2014	D00634	Dzib Chim Miriam del Carmen	300.00		2,449,396.34
09/09/2014	D00634	Cocom Colli Silvia	120.00		2,449,516.34
09/09/2014	D00634	Chuc Tec Miriam	120.00		2,449,636.34
09/09/2014	D00634	Chim Avila Landy Ma.	150.00		2,449,786.34
09/09/2014	D00634	Euan Contreras Delfin	150.00		2,449,936.34
09/09/2014	D00634	Cetina Escamilla Ma. del Carmen	150.00		2,450,086.34
09/09/2014	D00634	Colli Punab Miriam Teresa	150.00		2,450,236.34
09/09/2014	D00634	Poot Pech Dalia Rebeca	150.00		2,450,386.34
09/09/2014	D00634	Espadas Ojeda Juana Valentina	150.00		2,450,536.34
09/09/2014	D00634	Pech Marcelino	150.00		2,450,686.34
09/09/2014	D00634	Valle Tzec Rosa Maria	100.00		2,450,786.34
09/09/2014	D00634	Chan Ma. Rosalia	100.00		2,450,886.34
09/09/2014	D00634	Gongora Lopez Gladys	100.00		2,450,986.34
09/09/2014	D00634	Haay Zapata Ma. Cristina	100.00		2,451,086.34
09/09/2014	D00634	Hernandez Cel Leysi Esther	80.00		2,451,166.34
09/09/2014	D00634	Gutierrez Hercila Victor Manuel	80.00		2,451,246.34
09/09/2014	D00634	Xicum Cocom Rasaura	100.00		2,451,346.34
09/09/2014	D00658	Chan Abnal Marina	400.00		2,451,746.34
09/09/2014	D00658	Cuytun Tun Andrea	448.00		2,452,194.34
10/09/2014	D00635	Be Magaña Claudia Viviana	93.00		2,452,287.34
10/09/2014	D00635	Ucan Canto Mario Alonso	315.00		2,452,602.34
10/09/2014	D00635	Magaña Maria Felipa	150.00		2,452,752.34
10/09/2014	D00635	Euan y Contreras Sara	150.00		2,452,902.34
10/09/2014	D00635	Dzul Yam Fco. de Asis	150.00		2,453,052.34
10/09/2014	D00635	Cruz Fuentes Adriana Gpe.	120.00		2,453,172.34
10/09/2014	D00635	Ucan Ku Rosa Amalia	100.00		2,453,272.34
10/09/2014	D00635	Ucan Dzib Ma. de Jesus	100.00		2,453,372.34
10/09/2014	D00635	Blanco y Canul Ma. Jesus	100.00		2,453,472.34
10/09/2014	D00635	Can Cauich Bianca Roxana	100.00		2,453,572.34
10/09/2014	D00635	Cauich Pech Ma. Sorayda	100.00		2,453,672.34
10/09/2014	D00635	Lopez y Cuxim Susana	80.00		2,453,752.34

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
10/09/2014	D00635	Casanova Flores Ma. de Lourdes	50.00		2,453,802.34
10/09/2014	D00635	Chan y Uicab Ana Maria	100.00		2,453,902.34
10/09/2014	D00635	Can Abnal Ma. Rosario	150.00		2,454,052.34
10/09/2014	D00659	Vazquez Mex Manuela	165.00		2,454,217.34
10/09/2014	D00659	Blanco Emilia	150.00		2,454,367.34
10/09/2014	D00659	Guerrero y Gutierrez Nelda del Socorro	150.00		2,454,517.34
10/09/2014	D00659	Mukul May Reina Socorro	200.00		2,454,717.34
11/09/2014	D00636	Rosado y Contreras Raul	141.00		2,454,858.34
11/09/2014	D00636	Tello Cab Wendi Areli	500.00		2,455,358.34
11/09/2014	D00636	Diaz Ucan Ma. del Rosario	300.00		2,455,658.34
11/09/2014	D00636	Ay Allba Rosa	100.00		2,455,758.34
11/09/2014	D00636	Alejos Guerrero Marlen Jaqueline	150.00		2,455,908.34
11/09/2014	D00636	Guerrero y Acosta Delta Ma.	150.00		2,456,058.34
11/09/2014	D00660	Chan Mukul Angela	219.00		2,456,277.34
11/09/2014	D00660	Rosado Camara Angela	100.00		2,456,377.34
11/09/2014	D00660	Mex Sulu Ma. Angelica	100.00		2,456,477.34
11/09/2014	D00660	Puch Cohuo Carmen del Rocio	230.00		2,456,707.34
11/09/2014	D00660	Escamilla Puch Nayeli	150.00		2,456,857.34
11/09/2014	D00660	Piste Vela Norma Noemi	150.00		2,457,007.34
12/09/2014	D00637	Castillo Manrique Milena Isabel	190.00		2,457,197.34
12/09/2014	D00637	Gonzalez Caamal Crusita Eneyda	450.00		2,457,647.34
12/09/2014	D00637	Cuytun Tun Maria Gpe.	200.00		2,457,847.34
12/09/2014	D00637	Be Pacheco Ma. Asuncion	200.00		2,458,047.34
12/09/2014	D00637	Cruz Fuentes Rosa Patricia	200.00		2,458,247.34
12/09/2014	D00637	Naa y Cauich Luciano	150.00		2,458,397.34
12/09/2014	D00637	Chable Cocon Jose Renan	150.00		2,458,547.34
12/09/2014	D00637	Uribe y Be Ma. Romualda	150.00		2,458,697.34
12/09/2014	D00637	Ojeda Ake Suemi Alejandra	150.00		2,458,847.34
12/09/2014	D00637	Huchim Sandoval Rigo Arcangel	150.00		2,458,997.34
12/09/2014	D00637	Canul Pech Margarita	150.00		2,459,147.34
12/09/2014	D00637	Cetina Escamilla Ma. del Carmen	100.00		2,459,247.34
12/09/2014	D00637	Moreno Leon Wendy Areli	100.00		2,459,347.34
12/09/2014	D00661	Balam Teresa de Jesus	314.00		2,459,661.34
12/09/2014	D00661	Cocom Chable Ma. Nicolasa	400.00		2,460,061.34
12/09/2014	E00530	CH-522 -Chuc Tec Miriam Ogaly	120.00		2,460,181.34
12/09/2014	E00530	CH-522 -Be Chan Addy Aracelly	160.00		2,460,341.34
12/09/2014	E00530	CH-522 -Medina Nicolas	100.00		2,460,441.34
12/09/2014	E00532	CH-524 -Apoyo con ataud	1,300.00		2,461,741.34
12/09/2014	E00532	CH-524 -Apoyo con ataud	1,300.00		2,463,041.34
12/09/2014	E00532	CH-524 -Apoyo con ataud	1,300.00		2,464,341.34
12/09/2014	E00532	CH-524 -Apoyo con ataud	1,300.00		2,465,641.34
12/09/2014	E00532	CH-524 -Apoyo con ataud	1,300.00		2,466,941.34
13/09/2014	D00638	Estrella Manrique Lucila	426.00		2,467,367.34
13/09/2014	D00662	Gomez Ermila	124.00		2,467,491.34
15/09/2014	D00639	Segura Chulim Adrian	70.00		2,467,561.34
15/09/2014	D00639	Valle Tzec Ma. Petronila	150.00		2,467,711.34

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO				
15/09/2014	D00639	Toloza Alvarado Jaime Alberto		150.00		2,467,861.34
15/09/2014	D00639	Gonzalez Chulin Juanita		150.00		2,468,011.34
15/09/2014	D00639	Peralta Medina Ma. Concepcion		150.00		2,468,161.34
15/09/2014	D00639	Uc Mukul Rosa Alicia		200.00		2,468,361.34
15/09/2014	D00639	Chulimk Segura Virginia		200.00		2,468,561.34
15/09/2014	D00639	Flores Ortiz Cynthia		200.00		2,468,761.34
15/09/2014	D00639	Dzib Gonzalez Irma Aracely		200.00		2,468,961.34
15/09/2014	D00639	Haay Zapata Ma. Cristina		100.00		2,469,061.34
15/09/2014	D00639	Aldana y Dzib Guadalupe		100.00		2,469,161.34
15/09/2014	D00639	Chim Avila Landy Maria		150.00		2,469,311.34
15/09/2014	D00639	Coox y Euan Josefina		100.00		2,469,411.34
15/09/2014	D00639	Chi y Peraza Ma. Josefina		200.00		2,469,611.34
15/09/2014	D00639	Torres y Sierra Ma. Etelvina		100.00		2,469,711.34
15/09/2014	D00639	Chan Cach Ma Jesus		200.00		2,469,911.34
15/09/2014	D00639	Duran y Santos Eligio		200.00		2,470,111.34
15/09/2014	D00639	Castillo Mezeta Antonia Reyes		250.00		2,470,361.34
15/09/2014	D00639	Chan Balam Ma. Margarita		150.00		2,470,511.34
15/09/2014	D00639	Galera y Euan Ana Rosa		100.00		2,470,611.34
15/09/2014	D00639	May Magdalena		150.00		2,470,761.34
15/09/2014	D00663	Varguez y Dominguez Luis		210.00		2,470,971.34
17/09/2014	D00640	Lopez Cruz Lidia Esther		233.00		2,471,204.34
17/09/2014	D00640	Hau y Balam Ma. Amelia		200.00		2,471,404.34
17/09/2014	D00640	Mukul May Reina Socorro		200.00		2,471,604.34
17/09/2014	D00640	Cetina Serralta Irene		200.00		2,471,804.34
17/09/2014	D00640	Poot Pech Dalia Rebeca		150.00		2,471,954.34
17/09/2014	D00640	Euan y Contreras Sara		150.00		2,472,104.34
17/09/2014	D00640	Martin Armando		150.00		2,472,254.34
17/09/2014	D00640	Chi Can Rosaura		150.00		2,472,404.34
17/09/2014	D00640	Blanco Emilia		150.00		2,472,554.34
17/09/2014	D00640	Piste Vela Norma Noemi		150.00		2,472,704.34
17/09/2014	D00640	Peralta Natalia de Jesus		150.00		2,472,854.34
17/09/2014	D00640	Castro y Vela Rosa Elena		150.00		2,473,004.34
17/09/2014	D00640	Chuc Tec Miriam Ogaly		120.00		2,473,124.34
17/09/2014	D00640	Valle Tzek Rosa Ma.		100.00		2,473,224.34
17/09/2014	D00640	Alejos Pech Thelma		100.00		2,473,324.34
17/09/2014	D00640	Puc y Gil Delio		50.00		2,473,374.34
17/09/2014	D00640	Lucas Pablo Yolanda		100.00		2,473,474.34
17/09/2014	D00640	Gongora Lopez Julio Mecedonio		160.00		2,473,634.34
17/09/2014	D00664	Loeza Gutierrez Orlando		66.50		2,473,700.84
17/09/2014	D00664	Torres Canto Ma. Cecilia		300.00		2,474,000.84
17/09/2014	D00664	Sierra Esquivel Dulce Ma.		200.00		2,474,200.84
17/09/2014	D00664	Can Abnal Ma. Rosario		150.00		2,474,350.84
17/09/2014	D00664	Guerrero Gutierrez Nelda del Socorro		150.00		2,474,500.84
17/09/2014	D00664	Magaña Ma. Felipa		150.00		2,474,650.84
17/09/2014	D00664	Pech Marcelino		150.00		2,474,800.84
17/09/2014	D00664	Euan Contreras Delfin		150.00		2,474,950.84

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
17/09/2014	D00664	Tun Gutierrez Sergio Rodrigo	120.00		2,475,070.84
17/09/2014	D00664	Chan Ma. Rosalia	100.00		2,475,170.84
17/09/2014	D00664	Diaz y Chan Juana Ma.	100.00		2,475,270.84
18/09/2014	D00641	Can Cauich Bianca Rosana	268.00		2,475,538.84
18/09/2014	D00641	Mul y Dzib Pedro	100.00		2,475,638.84
18/09/2014	D00641	May Varguez Francisca	100.00		2,475,738.84
18/09/2014	D00641	Chuc Ix Mirza del Socorro	100.00		2,475,838.84
18/09/2014	D00641	Cardenas Pech Carmen	100.00		2,475,938.84
18/09/2014	D00641	Be Gonzalez Delta Maria	100.00		2,476,038.84
18/09/2014	D00641	Ku Cetz Miguel Angel	100.00		2,476,138.84
18/09/2014	D00641	Moo Sima Teresa de Jesus	100.00		2,476,238.84
18/09/2014	D00641	Cocom Gutierrez Teodora	100.00		2,476,338.84
18/09/2014	D00641	Hernandez Espejo Yamily	150.00		2,476,488.84
18/09/2014	D00641	Valencia Pech Gloria Elena	150.00		2,476,638.84
18/09/2014	D00641	Gongora Lopez Gladys	100.00		2,476,738.84
18/09/2014	D00641	Cach Juarez Magaly	50.00		2,476,788.84
18/09/2014	D00641	Canto Uicab Laura Yolanda	50.00		2,476,838.84
18/09/2014	D00641	Espadas Ojeda Juana	150.00		2,476,988.84
18/09/2014	D00641	Magaña Uicab Ma. Socorro	50.00		2,477,038.84
18/09/2014	D00641	May Chan Arturo Alberto	50.00		2,477,088.84
18/09/2014	D00641	Ek Pech Ma. Lucely	50.00		2,477,138.84
18/09/2014	D00641	Guerrero y Acosta Delta Ma.	150.00		2,477,288.84
18/09/2014	D00641	Ay Alba Rosa	100.00		2,477,388.84
18/09/2014	D00641	Ramirez Poot Landy Dianela	315.00		2,477,703.84
18/09/2014	D00641	Lopez Aban Martene	100.00		2,477,803.84
18/09/2014	D00641	Ojeda Ake Suemi Alejandra	150.00		2,477,953.84
18/09/2014	D00665	Gonzalez Aldana Luis Manuel	1,000.00		2,478,953.84
18/09/2014	D00665	Xicum Xix Imelda Beatriz	133.00		2,479,086.84
18/09/2014	D00665	Avila Ramirez Rosa Isabel	100.00		2,479,186.84
18/09/2014	D00665	Andrade Martin Adriana	200.00		2,479,386.84
18/09/2014	D00665	Puch Cohuo Carmen	150.00		2,479,536.84
18/09/2014	D00665	Alejos Guerrero Marlen Jaqueline	150.00		2,479,686.84
19/09/2014	D00642	Ceh Itza Ana Maria	174.00		2,479,860.84
19/09/2014	D00642	Garma Dzul Adriana	315.00		2,480,175.84
19/09/2014	D00666	Chable Cauich Rosalia	132.00		2,480,307.84
19/09/2014	D00666	Mukul May Reina Socorro	200.00		2,480,507.84
19/09/2014	D00666	Carrillo Couoh Rita Virginia	300.00		2,480,807.84
19/09/2014	D00666	Sosa Delgado Diana	200.00		2,481,007.84
19/09/2014	D00666	Chable Cocon Jose Renan	150.00		2,481,157.84
19/09/2014	D00666	Medina Ek Christian	120.00		2,481,277.84
19/09/2014	D00666	Colli Chan Gabriela	100.00		2,481,377.84
19/09/2014	D00666	Castillo Tzec Ma. Cristina	100.00		2,481,477.84
19/09/2014	D00666	Solis Rosalia	50.00		2,481,527.84
19/09/2014	E00568	CH-560 -Apoyo con ataud de madera	3,480.00		2,485,007.84
19/09/2014	E00568	CH-560 -Apoyo con ataud de madera	3,480.00		2,488,487.84
19/09/2014	E00568	CH-560 -Apoyo con ataud de madera	3,480.00		2,491,967.84

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
20/09/2014	D00643	Can Canche Hilda Margarita	263.00		2,492,230.84
20/09/2014	D00643	Vela Hauriga Patricia	100.00		2,492,330.84
22/09/2014	D00644	Cauich Ma. Socorro	310.00		2,492,640.84
22/09/2014	D00644	Be Pacheco Ma. Asuncion	200.00		2,492,840.84
22/09/2014	D00644	Cruz Fuentes Rosa Patricia	200.00		2,493,040.84
22/09/2014	D00644	Cuytun Tun Maria Gpe.	200.00		2,493,240.84
22/09/2014	D00644	Sima May Rosa Arminda	150.00		2,493,390.84
22/09/2014	D00644	Tolozza Alvarado Jaime Alberto	150.00		2,493,540.84
22/09/2014	D00644	Huchim Sandoval Rigo Arcangel	150.00		2,493,690.84
22/09/2014	D00644	Peralta Medina Ma. Consecpcion	150.00		2,493,840.84
22/09/2014	D00644	Valle Tzec Ma. Petronila	150.00		2,493,990.84
22/09/2014	D00644	Chi Can Rosaura	150.00		2,494,140.84
22/09/2014	D00644	Castro y Vela Rosa Elena	150.00		2,494,290.84
22/09/2014	D00644	Naa y Cauich Luciano	150.00		2,494,440.84
22/09/2014	D00644	Uribe y Be Ma. Romualda	150.00		2,494,590.84
22/09/2014	D00644	Haay Zapata Ma. Cristina	100.00		2,494,690.84
22/09/2014	D00644	Galera y Euan Ana Rosa	100.00		2,494,790.84
22/09/2014	D00644	Cocon Varguez Mirian	100.00		2,494,890.84
22/09/2014	D00644	Cano Adda Maria	80.00		2,494,970.84
22/09/2014	D00644	Bracamonte Carrillo Nelda Virginia	250.00		2,495,220.84
22/09/2014	D00644	Dzul Mezeta Ma. Dalia	300.00		2,495,520.84
22/09/2014	D00644	Euan Cetina Rosa Maria	200.00		2,495,720.84
22/09/2014	D00667	Apoyo con medicamentos	393.00		2,496,113.84
22/09/2014	D00667	Alejos Mata Daniela	300.00		2,496,413.84
22/09/2014	D00667	Caamal Sabido Ma. Marlene	78.00		2,496,491.84
23/09/2014	D00645	Manrique Estrella Ma. Lorena	86.00		2,496,577.84
23/09/2014	D00645	Arjona y Guevara Luis Manuel	1,000.00		2,497,577.84
23/09/2014	D00645	Cab Sandoval Remigio	315.00		2,497,892.84
23/09/2014	D00645	Pech Marcelino	150.00		2,498,042.84
23/09/2014	D00645	Espadas Ojeda Juana Vitaliana	150.00		2,498,192.84
23/09/2014	D00645	Chim Avila Landy Maria	150.00		2,498,342.84
23/09/2014	D00645	Poot Pech Dalia Rebeca	150.00		2,498,492.84
23/09/2014	D00645	Euan y Contreras Delfin	150.00		2,498,642.84
23/09/2014	D00645	Chuc Tec Miriam Ogaly	120.00		2,498,762.84
23/09/2014	D00645	Bojorquez Sima Nidia Gabriela	80.00		2,498,842.84
23/09/2014	D00645	Santamaria Perpetup Socorro	250.00		2,499,092.84
23/09/2014	D00668	Gonzalez y Chim Brenda de Rosario	67.00		2,499,159.84
23/09/2014	D00668	Chan Dzib Elsa Ma.	100.00		2,499,259.84
23/09/2014	D00668	Puc Peralta Samuel	200.00		2,499,459.84
23/09/2014	D00668	Chan Ma. Rosalia	100.00		2,499,559.84
24/09/2014	D00646	Be Pacheco Ma. Asuncion	400.00		2,499,959.84
24/09/2014	D00646	Cocom Gutierrez Teodora	80.00		2,500,039.84
24/09/2014	D00646	Uicab Puch Ma. Isabel	80.00		2,500,119.84
24/09/2014	D00646	Miss Canul Dulce Maria	80.00		2,500,199.84
24/09/2014	D00646	Cauich Pech Ma. Sorayda	100.00		2,500,299.84
24/09/2014	D00669	Gongora y Vela Adi Minerva	68.00		2,500,367.84

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
25/09/2014	D00647	Dzib Chan Norma Aracely	91.00		2,500,458.84
25/09/2014	D00647	Guerrero y Acosta Delta Ma.	150.00		2,500,608.84
25/09/2014	D00647	Valencia Pech Gloria	150.00		2,500,758.84
25/09/2014	D00647	Blanco Emilia	150.00		2,500,908.84
25/09/2014	D00647	Alejos Guerrero Marlen Jaqueline	150.00		2,501,058.84
25/09/2014	D00647	Puch Cohuo Carmen	150.00		2,501,208.84
25/09/2014	D00647	Ake y Tun Ma. Teresa	150.00		2,501,358.84
25/09/2014	D00647	Piste Vela Norma Noemi	150.00		2,501,508.84
25/09/2014	D00647	Escamilla Ma. Dolores	50.00		2,501,558.84
25/09/2014	D00647	Uxul Ake Ma. de Jesus	150.00		2,501,708.84
25/09/2014	D00647	Colli Mex Ma. Beatriz	100.00		2,501,808.84
25/09/2014	D00647	Loeza Gutierrez Orlando Miguel	120.00		2,501,928.84
25/09/2014	D00647	Pech Ojeda Carmen del Socorro	80.00		2,502,008.84
25/09/2014	D00670	Dominguez Pech Rita Margarita	244.00		2,502,252.84
25/09/2014	D00670	Ay Alba Rosa	100.00		2,502,352.84
26/09/2014	D00648	Dzul Ix Norma de la Cruz	87.00		2,502,439.84
26/09/2014	D00648	Ojeda y Sansores Pedro	315.00		2,502,754.84
26/09/2014	D00648	Be Pacheco Ma. Asuncion	200.00		2,502,954.84
26/09/2014	D00648	Cuytun Tun Maria Gpe.	200.00		2,503,154.84
26/09/2014	D00648	Cruz Fuentes Rosa Patricia	200.00		2,503,354.84
26/09/2014	D00648	Naa y Cauich Luciano	150.00		2,503,504.84
26/09/2014	D00648	Uribe y Be Ma. Romualda	150.00		2,503,654.84
26/09/2014	D00648	Chable Cocon Jose Renan	150.00		2,503,804.84
26/09/2014	D00648	Huchim Sandoval Rigo Arcangel	150.00		2,503,954.84
26/09/2014	D00648	Ku Mata Seleny	100.00		2,504,054.84
26/09/2014	D00648	Ortiz Consuelo	80.00		2,504,134.84
26/09/2014	D00648	Chi Can Rosaura	80.00		2,504,214.84
26/09/2014	D00648	Gonzalez Chulin Juanita	80.00		2,504,294.84
26/09/2014	D00648	Chan Eloisa	50.00		2,504,344.84
26/09/2014	D00648	Ayala Chan Elda Concepcion	300.00		2,504,644.84
26/09/2014	D00648	Chuc Ix Mirza	120.00		2,504,764.84
26/09/2014	D00671	Canto Uicab Laura Yolanda	450.00		2,505,214.84
26/09/2014	D00671	Be Tzakum Gloria	360.00		2,505,574.84
26/09/2014	D00671	Chi Chan Seydi	350.00		2,505,924.84
26/09/2014	D00671	Sima May Nidia Maricela	200.00		2,506,124.84
26/09/2014	D00671	Gonzalez Caamal Carmen	450.00		2,506,574.84
27/09/2014	D00649	Cab y Chan Gloria Ma.	50.00		2,506,624.84
29/09/2014	D00650	Cauich Mena Luis Arturo	163.00		2,506,787.84
29/09/2014	D00650	Sierra Esquivel Dulce Ma.	200.00		2,506,987.84
29/09/2014	D00650	Espana Puc Raymundo	210.00		2,507,197.84
29/09/2014	D00672	Abnal Ix Jhony	75.00		2,507,272.84
29/09/2014	D00672	Vazquez Ruiz Teresa	380.00		2,507,652.84
29/09/2014	D00672	Couoh y Varguez Manuela	350.00		2,508,002.84
30/09/2014	D00651	Madera Torres Fatima del Socorro	108.50		2,508,111.34
30/09/2014	D00651	Hau y Cetina Miguel	150.00		2,508,261.34
30/09/2014	D00651	Can Abnal Ma. Rosario	150.00		2,508,411.34

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
30/09/2014	D00651	Valle Tzec Ma. Petronila	150.00		2,508,561.34
30/09/2014	D00651	Pech Marcelino	150.00		2,508,711.34
30/09/2014	D00651	Espadas Ojeda Juana Vitaliana	150.00		2,508,861.34
30/09/2014	D00651	Euan Contreras Delfin	150.00		2,509,011.34
30/09/2014	D00651	Chim Avila Landy Maria	150.00		2,509,161.34
30/09/2014	D00651	Be Yam Eulogio	150.00		2,509,311.34
30/09/2014	D00651	Tolozza Alvarado Jaime Alberto	150.00		2,509,461.34
30/09/2014	D00651	Peralta Medina Ma. Concepcion	150.00		2,509,611.34
30/09/2014	D00651	Poot Pech Dalia Rebeca	150.00		2,509,761.34
30/09/2014	D00651	Magaña Tun Gabriel	100.00		2,509,861.34
30/09/2014	D00651	Chan Ma. Rosalia	100.00		2,509,961.34
30/09/2014	D00651	Chuc Tec Miriam	100.00		2,510,061.34
30/09/2014	D00651	Haay Zapata Ma. Cristina	100.00		2,510,161.34
30/09/2014	D00651	Galera y Euan Ana Rosa	100.00		2,510,261.34
30/09/2014	D00651	Magaña Ma. Felipa	150.00		2,510,411.34
30/09/2014	D00673	Uribe Chable Cinthia	272.00		2,510,683.34
30/09/2014	D00673	Chi Serrano Karina Mauricia	374.00		2,511,057.34
30/09/2014	D00673	Tzec Pool Olivia Candelaria	400.00		2,511,457.34
30/09/2014	D00673	Dzul Cel Irma	400.00		2,511,857.34
30/09/2014	D00673	Vazquez Mex Manuela	450.00		2,512,307.34
01/10/2014	D00705	Chi Serrano Karina Mauricia	442.00		2,512,749.34
01/10/2014	D00705	Mena Santamaria Alberto	200.00		2,512,949.34
01/10/2014	D00705	Duran y Santos Eligio	200.00		2,513,149.34
01/10/2014	D00705	Chi Peraza Ma. Josefina	200.00		2,513,349.34
01/10/2014	D00705	Dzib Gonzalez Irma Aracely	200.00		2,513,549.34
01/10/2014	D00705	Uc Mukul Rosa Alicia	200.00		2,513,749.34
01/10/2014	D00705	Hau y Balam Ma. Amelia	200.00		2,513,949.34
01/10/2014	D00705	Flores Ortiz Cynthia	200.00		2,514,149.34
01/10/2014	D00705	Varguez y Dominguez Luis Felipe	200.00		2,514,349.34
01/10/2014	D00705	Chulim Segura Virginia	200.00		2,514,549.34
01/10/2014	D00705	Chan Cach Ma. Jesus	200.00		2,514,749.34
01/10/2014	D00705	Peralta Natalia de Jesus	150.00		2,514,899.34
01/10/2014	D00705	Magaña Ma. Felipa	150.00		2,515,049.34
01/10/2014	D00705	May Magdalena	150.00		2,515,199.34
01/10/2014	D00705	Blanco Emilia	150.00		2,515,349.34
01/10/2014	D00705	Chan Balam Ma. Margarita	150.00		2,515,499.34
01/10/2014	D00705	Martin Armando	150.00		2,515,649.34
01/10/2014	D00705	Euan y Contreras Sara	150.00		2,515,799.34
01/10/2014	D00705	Samos Dzib Maria Gpe.	150.00		2,515,949.34
01/10/2014	D00705	Gonzalez Chulin Juanita	150.00		2,516,099.34
01/10/2014	D00705	Can Abnal Ma. Rosario	150.00		2,516,249.34
01/10/2014	D00705	Piste Vela Norma Noemi	150.00		2,516,399.34
01/10/2014	D00705	Loeza Gutierrez Orlando Miguel	150.00		2,516,549.34
01/10/2014	D00731	Guerrero Gutierrez Nelda del Socorro	300.00		2,516,849.34
01/10/2014	D00731	Castillo Mezeta Antonia Reyes	250.00		2,517,099.34
01/10/2014	D00731	Aldana y Dzib Guadalupe	100.00		2,517,199.34

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
01/10/2014	D00731	Coox y Euan Josefina	100.00		2,517,299.34
01/10/2014	D00731	Torres y Sierra Ma. Etelvina	100.00		2,517,399.34
01/10/2014	D00731	Chan Dzib Elsa Ma.	115.00		2,517,514.34
01/10/2014	D00731	Alejos Lucia Beatri	60.00		2,517,574.34
01/10/2014	D00731	Solis Rosalia	50.00		2,517,624.34
02/10/2014	D00706	Chi Cua Laura Margarita	78.00		2,517,702.34
02/10/2014	D00706	Valencia Pech Gloria Elena	150.00		2,517,852.34
02/10/2014	D00706	Puch Cohuo Carmen del Rocio	150.00		2,518,002.34
02/10/2014	D00706	Ay Alba Rosa	100.00		2,518,102.34
02/10/2014	D00706	Uc Ku Maria Cristina	200.00		2,518,302.34
02/10/2014	D00706	Chan Miguel	80.00		2,518,382.34
02/10/2014	D00706	Guerrero y Acosta Delta Maria	150.00		2,518,532.34
02/10/2014	D00706	Peralta Medina Ma. Concepcion	200.00		2,518,732.34
02/10/2014	D00706	Mukul May Reina Socorro	200.00		2,518,932.34
02/10/2014	D00706	Cetina Serralta Irene America	200.00		2,519,132.34
02/10/2014	D00706	Dzul Acosta Rilma Maria	100.00		2,519,232.34
02/10/2014	D00706	Alejos Guerrero Marlen Jaqueline	150.00		2,519,382.34
02/10/2014	D00706	Manzanero Ojeda Rosa del Carmen	420.00		2,519,802.34
02/10/2014	D00732	Ruiz Salas Cecilia	400.00		2,520,202.34
02/10/2014	D00732	Vazquez Kuk Rocio Abigail	324.00		2,520,526.34
02/10/2014	D00732	Diaz y Chan Juana Ma.	100.00		2,520,626.34
03/10/2014	D00707	Sulu Dzib Ma. Refugio	52.00		2,520,678.34
03/10/2014	D00707	Uribe y Be Ma. Romualda	150.00		2,520,828.34
03/10/2014	D00707	Chable Cocon Jose Renan	150.00		2,520,978.34
03/10/2014	D00707	Ake y Tun Ma. Teresa	150.00		2,521,128.34
03/10/2014	D00707	Beltran Varguez Elma del Socorro	100.00		2,521,228.34
03/10/2014	D00707	Cardeña Chi Elmy Yolanda	100.00		2,521,328.34
03/10/2014	D00707	Naa y Cauich Luciano	150.00		2,521,478.34
03/10/2014	D00707	Huchim Sandoval Rigo Arcangel	150.00		2,521,628.34
03/10/2014	D00707	Hernandez Espejo Yamily	150.00		2,521,778.34
03/10/2014	D00733	Cruz Fuentes Rosa Patricia	200.00		2,521,978.34
03/10/2014	D00733	Be Pacheco Ma. Asuncion	200.00		2,522,178.34
03/10/2014	D00733	Cuytun Tun Maria Gpe.	327.00		2,522,505.34
03/10/2014	D00733	Tax Castillo Luisa Margarita	150.00		2,522,655.34
03/10/2014	D00733	Moo Sima Teresa de Jesus	150.00		2,522,805.34
03/10/2014	D00733	Sandoval Ruiz Miguel Angel	100.00		2,522,905.34
03/10/2014	D00733	Valle Tzec Rosa Maria	100.00		2,523,005.34
04/10/2014	D00708	Couoh y Varguez Manuela	32.00		2,523,037.34
04/10/2014	D00734	Diaz Cruz Norma Leticia	333.00		2,523,370.34
04/10/2014	D00734	Gongora Magaña Ana Gabriela	300.00		2,523,670.34
06/10/2014	D00709	Chan Novelo Royer	477.00		2,524,147.34
06/10/2014	D00709	Chi Can Rosaura	150.00		2,524,297.34
06/10/2014	D00709	Galera y Euan Ana Rosa	100.00		2,524,397.34
06/10/2014	D00709	Torres Canto Ma. Cecilia	300.00		2,524,697.34
06/10/2014	D00709	Cuytun Tun Maria Gpe	200.00		2,524,897.34
06/10/2014	D00709	Peralta Medina Ma. Concepcion	150.00		2,525,047.34

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/10/2014	D00709	Valle Tzec Ma. Petronila	150.00		2,525,197.34
06/10/2014	D00709	Castro y Vela Rosa Elena	150.00		2,525,347.34
06/10/2014	D00709	Dzib Moo Bertha Isolina	420.00		2,525,767.34
06/10/2014	D00735	Panti y Diaz Decideria	237.00		2,526,004.34
06/10/2014	D00735	Chan Chable Yareli	400.00		2,526,404.34
07/10/2014	D00710	Polanco Salazar Noemi Gpe.	308.00		2,526,712.34
07/10/2014	D00710	Toloz Alvarado Jaime Alberto	150.00		2,526,862.34
07/10/2014	D00710	Chim Cetina Gabriela	50.00		2,526,912.34
07/10/2014	D00710	Euan Contreras Delfin	150.00		2,527,062.34
07/10/2014	D00710	Pech Marcelino	150.00		2,527,212.34
07/10/2014	D00710	Chuc Tec Miriam Ogaly	100.00		2,527,312.34
07/10/2014	D00710	Poot Pech Dalia Rebeca	150.00		2,527,462.34
07/10/2014	D00710	Chan Ma. Rosalia	100.00		2,527,562.34
07/10/2014	D00710	Alejos Pech Wilma	100.00		2,527,662.34
07/10/2014	D00710	Haay Zapata Ma. Cristina	100.00		2,527,762.34
07/10/2014	D00710	Espadas Ojeda Juana Vitaliana	150.00		2,527,912.34
07/10/2014	D00710	Chim Avila Landy Maria	150.00		2,528,062.34
07/10/2014	D00710	Dominguez Caamal Martha	420.00		2,528,482.34
07/10/2014	D00710	Colli Punab Rosa Iselda	150.00		2,528,632.34
07/10/2014	D00710	Canul Cruz Casimiro	200.00		2,528,832.34
07/10/2014	D00736	Dzul Yam Fco. de Asis	450.00		2,529,282.34
07/10/2014	D00736	Dominguez Pech Rita Margarita	350.00		2,529,632.34
07/10/2014	D00736	Chi Chan Norma Antonia	350.00		2,529,982.34
07/10/2014	D00736	Estrella Manrique Lucila Dalila	450.00		2,530,432.34
07/10/2014	D00736	Cab Chan Adelaida	316.00		2,530,748.34
08/10/2014	D00711	Chan Ku Paula Marlene	450.00		2,531,198.34
08/10/2014	D00711	Mena Tzab Andrea de Jesus	400.00		2,531,598.34
08/10/2014	D00711	Estrella Manrique Lucila	257.00		2,531,855.34
08/10/2014	D00711	Dzib Blanco Ana Maria	200.00		2,532,055.34
08/10/2014	D00711	Caamal Porras Ana Lilia	250.00		2,532,305.34
08/10/2014	D00711	Can Abnal Ma. Rosario	150.00		2,532,455.34
08/10/2014	D00711	Solis Rosalia	50.00		2,532,505.34
08/10/2014	D00711	Mukul May Reina Socorro	200.00		2,532,705.34
08/10/2014	D00711	Hau y Cetina Miguel	150.00		2,532,855.34
08/10/2014	D00711	Cocom Gutierrez Teodora	100.00		2,532,955.34
08/10/2014	D00711	Magaña Ma. Felipa	150.00		2,533,105.34
08/10/2014	D00711	Uc Mukul Teresa	80.00		2,533,185.34
08/10/2014	D00711	Dzib Reina del Socorro	80.00		2,533,265.34
08/10/2014	D00711	Dzul Segura Miriam del Rosario	80.00		2,533,345.34
08/10/2014	D00711	Blanco Emilia	150.00		2,533,495.34
08/10/2014	D00711	Apoyo con medicamentos	130.18		2,533,625.52
08/10/2014	D00737	Cruz Dzul Ma. Delta	304.00		2,533,929.52
08/10/2014	D00737	Castro y Caamal Ma. Ines	380.00		2,534,309.52
08/10/2014	D00737	Gonzalez Canul Feliciano	450.00		2,534,759.52
09/10/2014	D00712	Estrella Manrique Lucila	96.00		2,534,855.52
09/10/2014	D00712	Dominguez Caamal Roger Alfredo	100.00		2,534,955.52

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09/10/2014	D00738	Magaña Cal Diana Rossely	456.00		2,535,411.52
09/10/2014	D00738	Itza Uxul Ma. Jesus	200.00		2,535,611.52
09/10/2014	D00738	Chan Ku Nancy	200.00		2,535,811.52
09/10/2014	D00738	Ake y Tun Ma. Teresa	150.00		2,535,961.52
09/10/2014	D00738	Puch Cohuo Carmen del Rocio	150.00		2,536,111.52
10/10/2014	D00713	Dzib Chan Norma Aracely	308.00		2,536,419.52
10/10/2014	D00713	Be Pacheco Ma. Asuncion	200.00		2,536,619.52
10/10/2014	D00713	Cruz Fuentes Rosa Patricia	200.00		2,536,819.52
10/10/2014	D00713	Chable Cocon Jose Renan	150.00		2,536,969.52
10/10/2014	D00713	Uribe y Be Ma. Romualda	150.00		2,537,119.52
10/10/2014	D00713	Guerrero y Acosta Delta Maria	150.00		2,537,269.52
10/10/2014	D00713	Alejos Guerrero Marlen Jaqueline	150.00		2,537,419.52
10/10/2014	D00713	Piste Vela Norma Noemi	150.00		2,537,569.52
10/10/2014	D00713	Hernandez Espejo Yamily	150.00		2,537,719.52
10/10/2014	D00713	Naa y Cauich Luciano	150.00		2,537,869.52
10/10/2014	D00713	Huchim Sandoval Rigo Arcangel	150.00		2,538,019.52
10/10/2014	D00713	Mata y Avila Lilia maria	120.00		2,538,139.52
10/10/2014	D00713	Tun Gutierrez Rosa Neydi	100.00		2,538,239.52
10/10/2014	D00713	Ay Alba Rosa	100.00		2,538,339.52
10/10/2014	D00713	Chim Cetina Gabriela	100.00		2,538,439.52
10/10/2014	D00739	Be Poot Ma. Zenaida	400.00		2,538,839.52
10/10/2014	D00739	Sulu Dzib Ma. Refugio	400.00		2,539,239.52
10/10/2014	D00739	Tax Jimenez Antonio de Jesus	300.00		2,539,539.52
10/10/2014	D00739	Salazar Cocom Dulce Ma.	450.00		2,539,989.52
10/10/2014	D00739	Ucan Santamaria Bertha Maria	450.00		2,540,439.52
10/10/2014	D00739	Ku Caamal Perla Yazury	300.00		2,540,739.52
10/10/2014	D00739	Nah Ortiz Mayra Asuncion	380.00		2,541,119.52
10/10/2014	D00739	Manzanero Ceh Omar Alejandro	400.00		2,541,519.52
10/10/2014	D00739	Sandoval Tun Gilmer	300.00		2,541,819.52
10/10/2014	D00739	Loeza Gutierrez Orlando Miguel	500.00		2,542,319.52
11/10/2014	D00714	Manrique Estrella Ma. Lorena	76.00		2,542,395.52
11/10/2014	D00740	Aldana y Vazquez Javier	496.00		2,542,891.52
11/10/2014	D00740	Chable Chan Lenni Alejandra	450.00		2,543,341.52
11/10/2014	D00740	Cuytun Tun Ma. Guadalupe	200.00		2,543,541.52
11/10/2014	D00740	Ek Lara Ma. Hilda	80.00		2,543,621.52
13/10/2014	D00715	Vazquez Mex Manuela	420.00		2,544,041.52
13/10/2014	D00715	Uicab Pech Hilda Ma.	350.00		2,544,391.52
13/10/2014	D00715	Chi Cua Laura Margarita	400.00		2,544,791.52
13/10/2014	D00715	Sanchez Dzib Lorena del Socorro	300.00		2,545,091.52
13/10/2014	D00715	Loeza y Pacheco Teresa de Jesus	400.00		2,545,491.52
13/10/2014	D00715	Ek Colli Yaqui Hanel	300.00		2,545,791.52
13/10/2014	D00715	Colli Itza Laura Marina	291.00		2,546,082.52
13/10/2014	D00715	Valle Tzec Ma. Petronila	150.00		2,546,232.52
13/10/2014	D00715	Samos Dzib Maria Gpe.	150.00		2,546,382.52
13/10/2014	D00715	Chi Can Rosaura	150.00		2,546,532.52
13/10/2014	D00715	Tolozá Alvarado Jaime alberto	150.00		2,546,682.52

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
13/10/2014	D00715	Peralta Medina Ma. Concepcion	150.00		2,546,832.52
13/10/2014	D00715	Galera y Euan Ana Rosa	100.00		2,546,932.52
13/10/2014	D00715	Pach Cano Adda Maria	80.00		2,547,012.52
13/10/2014	D00715	Cetina Salazar Rosa Imelda	80.00		2,547,092.52
13/10/2014	D00715	Cab y Chan Gloria Maria	60.00		2,547,152.52
13/10/2014	D00715	Flores Gonzalez Lidia Gpe.	50.00		2,547,202.52
13/10/2014	D00715	Lope Gutierrez Carlos Daniel	315.00		2,547,517.52
13/10/2014	D00715	Chi Mojom Alejandra Gpe.	315.00		2,547,832.52
13/10/2014	D00715	Cruz Fuentes Adriana Gpe.	100.00		2,547,932.52
13/10/2014	D00715	Chan Dzib Elsa Ma.	100.00		2,548,032.52
13/10/2014	D00741	Ek Maldonado Ma. Mercedes	150.00		2,548,182.52
13/10/2014	D00741	Poot y Couch Margarita	450.00		2,548,632.52
13/10/2014	D00741	Poot Dzib Mirna Isela	400.00		2,549,032.52
13/10/2014	D00741	Ruiz Salas Cecilia	350.00		2,549,382.52
13/10/2014	D00741	Mukul Balam Mildre Mercedes	294.00		2,549,676.52
14/10/2014	D00716	Novelo Campos Wilda Maria	267.00		2,549,943.52
14/10/2014	D00716	Ceh Itza Laura Marina	400.00		2,550,343.52
14/10/2014	D00716	Pacheco y May Ma. Fausta	400.00		2,550,743.52
14/10/2014	D00716	Iuit Chuc Brigida	200.00		2,550,943.52
14/10/2014	D00716	Ek Paredes Saul	315.00		2,551,258.52
14/10/2014	D00716	Pech Marcelino	150.00		2,551,408.52
14/10/2014	D00716	Poot Pech Dalia Rebeca	150.00		2,551,558.52
14/10/2014	D00716	Euan Contreras Delfin	150.00		2,551,708.52
14/10/2014	D00716	Chim Avila Landy Ma.	150.00		2,551,858.52
14/10/2014	D00716	Espadas Ojeda Juana	150.00		2,552,008.52
14/10/2014	D00716	Colli Punab Rosa Iselda	150.00		2,552,158.52
14/10/2014	D00716	Escamilla Ma. Dolores	120.00		2,552,278.52
14/10/2014	D00716	Chuc Tec Miriam	120.00		2,552,398.52
14/10/2014	D00716	Chan Ma. Rosalia	100.00		2,552,498.52
14/10/2014	D00716	Torres Cruz Miguel Alonso	100.00		2,552,598.52
14/10/2014	D00716	Haay Zapata Ma. Cristina	100.00		2,552,698.52
14/10/2014	D00716	Magaña Uicab Ma. Socorro	80.00		2,552,778.52
14/10/2014	D00716	May Florentina	80.00		2,552,858.52
14/10/2014	D00716	Estrella Aldana Manuel Jesus	50.00		2,552,908.52
14/10/2014	D00716	Pech Ojeda Carmen del Socorro	150.00		2,553,058.52
14/10/2014	D00716	Balam Magaña Mariana del Rosario	60.00		2,553,118.52
14/10/2014	D00742	Magaña Tax Reina Maria	452.00		2,553,570.52
14/10/2014	D00742	Uicab Sanchez Silvia Noemi	300.00		2,553,870.52
14/10/2014	D00742	Euan Dolores	200.00		2,554,070.52
15/10/2014	D00717	Sima May Rosa Arminda	293.00		2,554,363.52
15/10/2014	D00717	Guerrero Gutierrez Nelda del Socorro	200.00		2,554,563.52
15/10/2014	D00717	Dzib Gonzalez Irma Aracely	200.00		2,554,763.52
15/10/2014	D00717	Hau y Balam Ma. Amelia	200.00		2,554,963.52
15/10/2014	D00717	Uc Mukul Rosa Alicia	200.00		2,555,163.52
15/10/2014	D00717	Chulim Segura Virginia	200.00		2,555,363.52
15/10/2014	D00717	Flores Ortiz Cynthia	200.00		2,555,563.52

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
15/10/2014	D00717	Sierra Esquivel Dulce Maria	200.00		2,555,763.52
15/10/2014	D00717	Magaña Ma. Felipa	150.00		2,555,913.52
15/10/2014	D00717	Blanco Emilia	150.00		2,556,063.52
15/10/2014	D00717	Martin Armando	150.00		2,556,213.52
15/10/2014	D00717	Euan y Contreras Sara	150.00		2,556,363.52
15/10/2014	D00717	Peralta Natalia de Jesus	150.00		2,556,513.52
15/10/2014	D00717	Diaz y Chan Juana Maria	100.00		2,556,613.52
15/10/2014	D00717	Coox y Euan Josefina	100.00		2,556,713.52
15/10/2014	D00717	Aldana y Dzib Guadalupe	100.00		2,556,813.52
15/10/2014	D00717	Torres y Sierra Ma. Etelvina	100.00		2,556,913.52
15/10/2014	D00743	Castillo Mezeta Antonia	250.00		2,557,163.52
15/10/2014	D00743	Chi y Peraza Ma. Josefina	200.00		2,557,363.52
15/10/2014	D00743	Chan Cach Ma. Jesus	200.00		2,557,563.52
15/10/2014	D00743	Duran y Santos Eligio	200.00		2,557,763.52
15/10/2014	D00743	Gonzalez Chuin Juanita	155.00		2,557,918.52
15/10/2014	D00743	May Magdalena	150.00		2,558,068.52
15/10/2014	D00743	Chan Balam Ma. Margarita	150.00		2,558,218.52
16/10/2014	D00718	Vazquez Ruiz Teresa de Jesus	167.00		2,558,385.52
16/10/2014	D00718	Apoyo con medicamentos	320.20		2,558,705.72
16/10/2014	D00718	Carrillo Ku Jose Leopoldo	420.00		2,559,125.72
16/10/2014	D00718	Guerrero y Acosta Delta Ma.	150.00		2,559,275.72
16/10/2014	D00718	Alejos Guerrero Marlen	150.00		2,559,425.72
16/10/2014	D00718	Piste Vela Norma Noemi	150.00		2,559,575.72
16/10/2014	D00718	Ay Alba Rosa	100.00		2,559,675.72
16/10/2014	D00744	Varguez y Dominguez Luis Felipe	200.00		2,559,875.72
16/10/2014	D00744	Chan Mukul Angela de Socorro	200.00		2,560,075.72
16/10/2014	D00744	Valencia pech Gloria Elena	182.00		2,560,257.72
16/10/2014	D00744	Peraza Herrera Ma. Candelaria	120.00		2,560,377.72
16/10/2014	D00744	Chim Ku Landy	120.00		2,560,497.72
16/10/2014	D00744	Valle Tzek Rosa Ma.	100.00		2,560,597.72
16/10/2014	D00744	Ix Itza Jorge Gabriel	50.00		2,560,647.72
16/10/2014	E00632	CH-614 -Segura dzul Raul Ernesto	430.00		2,561,077.72
16/10/2014	E00632	CH-614 -Puc Camara Mario Antonio	450.00		2,561,527.72
16/10/2014	E00632	CH-614 -Rosado Balam Julia Rosalva	500.00		2,562,027.72
16/10/2014	E00632	CH-614 -Perez Ortegon Lidia Guadalu	440.00		2,562,467.72
16/10/2014	E00632	CH-614 -Chan Nah Nery Yolanda	500.00		2,562,967.72
16/10/2014	E00632	CH-614 -Mukul y Tax Gualberto	480.00		2,563,447.72
16/10/2014	E00632	CH-614 -Dzul Ix Norma de la Cruz	400.00		2,563,847.72
16/10/2014	E00632	CH-614 -Colli Punab Miriam Teresa	420.00		2,564,267.72
16/10/2014	E00632	CH-614 -Puc Camara Luis Fernando	380.00		2,564,647.72
16/10/2014	E00632	CH-614 -Chunab Gonzalez Jose Miguel	400.00		2,565,047.72
16/10/2014	E00632	CH-614 -Chim Chan Edith Marbella	360.00		2,565,407.72
16/10/2014	E00632	CH-614 -Tax Mojon carmen	380.00		2,565,787.72
16/10/2014	E00632	CH-614 -Colli Mex Yolanda Margarita	500.00		2,566,287.72
16/10/2014	E00632	CH-614 -Euan Canche Lilitiana del Soc	420.00		2,566,707.72
16/10/2014	E00632	CH-614 -Espejo Carrillo Maria Asunc	450.00		2,567,157.72

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/10/2014	E00632	CH-614 -Caamal Poox Dora Maria	380.00		2,567,537.72
16/10/2014	E00632	CH-614 -Huh May Rebeca	380.00		2,567,917.72
16/10/2014	E00632	CH-614 -Cach Diaz Lizbeth Rubi	380.00		2,568,297.72
16/10/2014	E00632	CH-614 -Chan Aldana Gloria Maricela	420.00		2,568,717.72
16/10/2014	E00632	CH-614 -Perez Ortegon Gloria Maria	380.00		2,569,097.72
16/10/2014	E00632	CH-614 -Cetina Serralta Geny Argeli	370.00		2,569,467.72
16/10/2014	E00632	CH-614 -Euan Chan Fernanda	420.00		2,569,887.72
16/10/2014	E00632	CH-614 -Celis Abnal Rosa Elena	450.00		2,570,337.72
16/10/2014	E00632	CH-614 -Fernandez Bautista Eloisa M	450.00		2,570,787.72
16/10/2014	E00632	CH-614 -Sosa Aldana Aida Maria	450.00		2,571,237.72
16/10/2014	E00632	CH-614 -May Florentina	380.00		2,571,617.72
16/10/2014	E00632	CH-614 -Chan Uican Miguel Cesar	400.00		2,572,017.72
16/10/2014	E00632	CH-614 -Diaz Ucan Ma. del Rosario	400.00		2,572,417.72
16/10/2014	E00632	CH-614 -Peralta Natalia de Jesus	400.00		2,572,817.72
16/10/2014	E00632	CH-614 -Solis Castillo Ma. de Socor	400.00		2,573,217.72
16/10/2014	E00632	CH-614 -Pech Ojeda Carmen del Socor	420.00		2,573,637.72
16/10/2014	E00632	CH-614 -Puc y Gil Delio	450.00		2,574,087.72
16/10/2014	E00632	CH-614 -Caamal Chi Daniel	430.00		2,574,517.72
16/10/2014	E00632	CH-614 -Puc Gonzalez Irma Aracelly	430.00		2,574,947.72
16/10/2014	E00632	CH-614 -Dzib Dzib Toribio	450.00		2,575,397.72
16/10/2014	E00632	CH-614 -May y Dzul Ma. Dominga	460.00		2,575,857.72
16/10/2014	E00632	CH-614 -Pat Gonzalez Valentina	380.00		2,576,237.72
16/10/2014	E00632	CH-614 -Cob Pech Ma. Hilaria	450.00		2,576,687.72
16/10/2014	E00632	CH-614 -Chuil Margarita	380.00		2,577,067.72
16/10/2014	E00632	CH-614 -Tun Gutierrez deisy Rebeca	400.00		2,577,467.72
16/10/2014	E00632	CH-614 -Vela Maria Luciana	380.00		2,577,847.72
16/10/2014	E00632	CH-614 -Palma May Alberto Bernabe	380.00		2,578,227.72
16/10/2014	E00632	CH-614 -Uitz Can Aquilina Benita	380.00		2,578,607.72
16/10/2014	E00632	CH-614 -Mendicuti Chan Gloria Isabe	420.00		2,579,027.72
16/10/2014	E00632	CH-614 -Ortiz Espinosa Dalia Rebeca	380.00		2,579,407.72
16/10/2014	E00632	CH-614 -Gutierrez Chi Roberto Santo	420.00		2,579,827.72
16/10/2014	E00632	CH-614 -Medina y Castro Luis Jorge	420.00		2,580,247.72
16/10/2014	E00632	CH-614 -Caamal Be Maria Alberta	400.00		2,580,647.72
16/10/2014	E00632	CH-614 -Gongora y Mex Margot	400.00		2,581,047.72
16/10/2014	E00632	CH-614 -Seca Magaña Andres Avelino	450.00		2,581,497.72
16/10/2014	E00632	CH-614 -Peraza Chan Hector	380.00		2,581,877.72
16/10/2014	E00632	CH-614 -Madrígal Perez Yadira Yanet	410.00		2,582,287.72
16/10/2014	E00632	CH-614 -Peralta Medina Ma. Carlota	400.00		2,582,687.72
16/10/2014	E00632	CH-614 -Farfan Sandoval Ma. Isabel	400.00		2,583,087.72
16/10/2014	E00632	CH-614 -Ayala Cauich Wilfrido Manue	400.00		2,583,487.72
16/10/2014	E00632	CH-614 -Samos Dzib Maria Gpe.	420.00		2,583,907.72
16/10/2014	E00632	CH-614 -Huchim Sandoval Rigo Arcang	450.00		2,584,357.72
16/10/2014	E00632	CH-614 -Moreno Santana Socorro	430.00		2,584,787.72
16/10/2014	E00632	CH-614 -Hau Mena Lucy Marbella	430.00		2,585,217.72
16/10/2014	E00632	CH-614 -Interian Chan Mariana de Je	400.00		2,585,617.72
16/10/2014	E00632	CH-614 -Aldana Pech Ermilo	400.00		2,586,017.72

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/10/2014	E00632	CH-614 -Burgos gonzalez Florentina	380.00		2,586,397.72
16/10/2014	E00632	CH-614 -Cab Chan Adelaida	430.00		2,586,827.72
16/10/2014	E00632	CH-614 -Canche Chan Rocio Asuncion	390.00		2,587,217.72
16/10/2014	E00632	CH-614 -Canul Mejia Rosa Elena	400.00		2,587,617.72
16/10/2014	E00632	CH-614 -Cauich Nah Maria Magdalena	450.00		2,588,067.72
16/10/2014	E00632	CH-614 -Ek Mena Norma Marlene	450.00		2,588,517.72
16/10/2014	E00632	CH-614 -Eestrella Irma Betty	450.00		2,588,967.72
16/10/2014	E00632	CH-614 -Cen Hoo Raquel	370.00		2,589,337.72
16/10/2014	E00632	CH-614 -Solis Solis Jose Javier	430.00		2,589,767.72
16/10/2014	E00632	CH-614 -Lucio Escobar Hilda Maria	500.00		2,590,267.72
16/10/2014	E00632	CH-614 -Cal Chi Guillermo	420.00		2,590,687.72
16/10/2014	E00632	CH-614 -Chi Valle Geny Patricia	500.00		2,591,187.72
16/10/2014	E00632	CH-614 -Gongora Ku Cesar Alberto	380.00		2,591,567.72
16/10/2014	E00632	CH-614 -Tuz y Tun Ermilo	380.00		2,591,947.72
16/10/2014	E00632	CH-614 -Contreras y Espejo Roman	380.00		2,592,327.72
16/10/2014	E00632	CH-614 -Abnal Martin Enny del Rosar	420.00		2,592,747.72
16/10/2014	E00632	CH-614 -Yeh Tuz Anabell	420.00		2,593,167.72
16/10/2014	E00632	CH-614 -Balam Ake Landy Esther	370.00		2,593,537.72
16/10/2014	E00632	CH-614 -Euan Ix Cecilia	420.00		2,593,957.72
16/10/2014	E00632	CH-614 -Pool Hau Claudia Lorena	450.00		2,594,407.72
16/10/2014	E00632	CH-614 -May Rejon Adela Adriana	450.00		2,594,857.72
16/10/2014	E00632	CH-614 -Cortez Grijalva Alejandro	450.00		2,595,307.72
16/10/2014	E00632	CH-614 -May Chan Arturo Alberto	380.00		2,595,687.72
16/10/2014	E00632	CH-614 -Uribe y Dzul Carmela	410.00		2,596,097.72
16/10/2014	E00632	CH-614 -Peralta y Castillo Anastaci	400.00		2,596,497.72
16/10/2014	E00632	CH-614 -Hau Euan Luisa Esther	400.00		2,596,897.72
16/10/2014	E00632	CH-614 -Peralta Pino Adriana Guadal	350.00		2,597,247.72
16/10/2014	E00632	CH-614 -Magaña Tax Reina María	420.00		2,597,667.72
16/10/2014	E00632	CH-614 -Ayala Lozano Ana Maria	350.00		2,598,017.72
16/10/2014	E00632	CH-614 -Dzul Peralta Neyby Tereza	330.00		2,598,347.72
16/10/2014	E00632	CH-614 -Beltran y Aguilar Fidelbert	400.00		2,598,747.72
16/10/2014	E00632	CH-614 -Alejos y Gonzalez Isaias	400.00		2,599,147.72
16/10/2014	E00632	CH-614 -Sima y Tzab Elsa Maria	400.00		2,599,547.72
16/10/2014	E00632	CH-614 -Castillo Cumi Elizabeth	380.00		2,599,927.72
16/10/2014	E00632	CH-614 -Loeza Alonzo Ermilo	330.00		2,600,257.72
16/10/2014	E00632	CH-614 -Ortiz y Díaz Jose Arturo	390.00		2,600,647.72
16/10/2014	E00632	CH-614 -Chuc Ix Yessenia Yazmin	350.00		2,600,997.72
16/10/2014	E00632	CH-614 -Cab Huh Ofelia	350.00		2,601,347.72
16/10/2014	E00632	CH-614 -Salazar Herrera Thelma	350.00		2,601,697.72
16/10/2014	E00632	CH-614 -Tzakum Uribe Irma Beatriz	350.00		2,602,047.72
16/10/2014	E00632	CH-614 -Gongora Lopez Gladys Asunci	400.00		2,602,447.72
16/10/2014	E00632	CH-614 -Contreras Cauich Jesus	400.00		2,602,847.72
16/10/2014	E00632	CH-614 -Ake Chable Rosa Inelda	380.00		2,603,227.72
16/10/2014	E00632	CH-614 -Novelo Cruz Ma. Enelia	350.00		2,603,577.72
16/10/2014	E00632	CH-614 -Sosa Gutierrez Luis Felipe	420.00		2,603,997.72
16/10/2014	E00632	CH-614 -Bah Gonzalo	360.00		2,604,357.72

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/10/2014	E00632	CH-614 -Gonzalez Tzun Ma. Jesus	390.00		2,604,747.72
16/10/2014	E00632	CH-614 -Ake Yam Aermeneterio	390.00		2,605,137.72
16/10/2014	E00632	CH-614 -Chan y Cach Adalberto	390.00		2,605,527.72
16/10/2014	E00632	CH-614 -Carrillo Isabel Maria	430.00		2,605,957.72
16/10/2014	E00632	CH-614 -Cob Peech Delta Argelia	400.00		2,606,357.72
16/10/2014	E00632	CH-614 -Mex y Ake Flora	400.00		2,606,757.72
16/10/2014	E00632	CH-614 -Pool Jiemenez Ma. Elizabeth	400.00		2,607,157.72
16/10/2014	E00632	CH-614 -Ayuso Vera Carlos Gaspar	400.00		2,607,557.72
16/10/2014	E00632	CH-614 -Flores Parra Berta Adolfina	380.00		2,607,937.72
16/10/2014	E00632	CH-614 -Chuc Dzib Efrain Alonso	430.00		2,608,367.72
16/10/2014	E00632	CH-614 -Avila Medina Ileany Delfina	390.00		2,608,757.72
16/10/2014	E00632	CH-614 -Dzul y Ch Ma. Modesta	350.00		2,609,107.72
16/10/2014	E00632	CH-614 -Sosaya Ma. Asuncion	450.00		2,609,557.72
16/10/2014	E00632	CH-614 -Be Palma Paula Marbella	450.00		2,610,007.72
16/10/2014	E00632	CH-614 -Dominguez Ek Martha Emilia	450.00		2,610,457.72
16/10/2014	E00632	CH-614 -Rodriguez Vazquez Wiliam	370.00		2,610,827.72
16/10/2014	E00632	CH-614 -Gutierrez y Vazquez Blana E	330.00		2,611,157.72
16/10/2014	E00632	CH-614 -Chan Balam Ma. Margarita	380.00		2,611,537.72
16/10/2014	E00632	CH-614 -Coox y Euan Josefina	350.00		2,611,887.72
16/10/2014	E00632	CH-614 -Espinosa Caamal Mario Alber	420.00		2,612,307.72
16/10/2014	E00632	CH-614 -Pacheco Santamaia Elsy Anto	360.00		2,612,667.72
16/10/2014	E00632	CH-614 -Escamilla Maria Dolores	390.00		2,613,057.72
16/10/2014	E00632	CH-614 -Ek Pech Ma. Lucely	390.00		2,613,447.72
16/10/2014	E00632	CH-614 -Andrade Martin Adriana	390.00		2,613,837.72
16/10/2014	E00632	CH-614 -Dzul Ek Saul Ezequiel	430.00		2,614,267.72
16/10/2014	E00632	CH-614 -Ek Tun Jose Adolfo	350.00		2,614,617.72
16/10/2014	E00632	CH-614 -Tun Camara Lidia Leticia	400.00		2,615,017.72
16/10/2014	E00632	CH-614 -Martin Pacheco Cesar Manuel	400.00		2,615,417.72
16/10/2014	E00632	CH-614 -Canul pech Nelda del Socorr	420.00		2,615,837.72
16/10/2014	E00632	CH-614 -Torres Vela Rossana Maribel	400.00		2,616,237.72
16/10/2014	E00632	CH-614 -Gongora Ku Rita Gpe.	380.00		2,616,617.72
16/10/2014	E00632	CH-614 -Uicab y Ek Elda Maria	380.00		2,616,997.72
16/10/2014	E00632	CH-614 -Puch y Chan Cancianila	380.00		2,617,377.72
16/10/2014	E00632	CH-614 -Yeh Tuz Francisco	420.00		2,617,797.72
16/10/2014	E00632	CH-614 -Toloza Alvarado Jaime Alber	380.00		2,618,177.72
16/10/2014	E00632	CH-614 -Acosta Ramires Ma. Eloisa	370.00		2,618,547.72
16/10/2014	E00632	CH-614 -Avila Tun Ma. Celina	420.00		2,618,967.72
16/10/2014	E00632	CH-614 -Caamal Sabido Ma. Marlene	350.00		2,619,317.72
16/10/2014	E00632	CH-614 -Pacheco Sanchez Jose Rosend	350.00		2,619,667.72
16/10/2014	E00632	CH-614 -Ku Mata Seleny Cecilia	450.00		2,620,117.72
16/10/2014	E00632	CH-614 -Fernandez Caamal Marivel	480.00		2,620,597.72
16/10/2014	E00632	CH-614 -Hernandez Canche Elmer Rodo	410.00		2,621,007.72
16/10/2014	E00632	CH-614 -Cocom Chabe Teresita de Jes	400.00		2,621,407.72
16/10/2014	E00632	CH-614 -Camillo Pantí Eustaquio	390.00		2,621,797.72
16/10/2014	E00632	CH-614 -Cardenas Sima Ligia Rosalba	390.00		2,622,187.72
16/10/2014	E00632	CH-614 -Albornoz Diaz Jose Concepci	390.00		2,622,577.72

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/10/2014	E00632	CH-614 -Cach Juarez Magaly Carolina	430.00		2,623,007.72
16/10/2014	E00632	CH-614 -Santamaria Perpetuo Socorro	400.00		2,623,407.72
16/10/2014	E00632	CH-614 -Cocom Colli Silvia Beatriz	400.00		2,623,807.72
16/10/2014	E00632	CH-614 -Magaña Magaña Wilian Edilbe	450.00		2,624,257.72
16/10/2014	E00632	CH-614 -Santos Solis Marisela	400.00		2,624,657.72
16/10/2014	E00632	CH-614 -Uicab Adda Maria	420.00		2,625,077.72
16/10/2014	E00632	CH-614 -Chan Santos Pedro	440.00		2,625,517.72
16/10/2014	E00632	CH-614 -Angulo Tun Emma Antonia	350.00		2,625,867.72
16/10/2014	E00632	CH-614 -Tzun Chan Ma. Esther	400.00		2,626,267.72
16/10/2014	E00632	CH-614 -Tzun Tzun Nelmi de Jesus	390.00		2,626,657.72
16/10/2014	E00632	CH-614 -Gonzalez Miam Linda Maria	370.00		2,627,027.72
16/10/2014	E00632	CH-614 -Uicab Segura Carmela	380.00		2,627,407.72
16/10/2014	E00632	CH-614 -Hernandez Teresa de Jesus	400.00		2,627,807.72
16/10/2014	E00632	CH-614 -Huchim Burgos Wilfrido Jesu	350.00		2,628,157.72
16/10/2014	E00632	CH-614 -Uicab Uicab Margarita	420.00		2,628,577.72
16/10/2014	E00632	CH-614 -Najera Chable Victoria Eufe	350.00		2,628,927.72
16/10/2014	E00632	CH-614 -Magaña May Ligia Veronica	350.00		2,629,277.72
16/10/2014	E00632	CH-614 -Dzib Chim Miriam del Carmen	380.00		2,629,657.72
16/10/2014	E00632	CH-614 -Huchim y Canto Hector Manue	400.00		2,630,057.72
16/10/2014	E00632	CH-614 -Dzul Yam Francisco de asis	400.00		2,630,457.72
16/10/2014	E00632	CH-614 -Estrella Ma. Dalila	400.00		2,630,857.72
16/10/2014	E00632	CH-614 -Dzib y Pech Ma. Isabel	350.00		2,631,207.72
16/10/2014	E00632	CH-614 -Vera Lopez Enelia	350.00		2,631,557.72
16/10/2014	E00632	CH-614 -Gomez Ramirez Ma. Adeluvia	390.00		2,631,947.72
16/10/2014	E00632	CH-614 -Ix Enelia	370.00		2,632,317.72
16/10/2014	E00632	CH-614 -Pech Pech Pedro	400.00		2,632,717.72
16/10/2014	E00632	CH-614 -Pacheco Bolivar Florentina	350.00		2,633,067.72
16/10/2014	E00632	CH-614 -Be y Vela Nelly	400.00		2,633,467.72
16/10/2014	E00632	CH-614 -Magaña Gongora Ricardo	420.00		2,633,887.72
16/10/2014	E00632	CH-614 -Sulub Cauich Ma. Patricia	350.00		2,634,237.72
16/10/2014	E00632	CH-614 -Jimenez Gutierrez Anel Oliv	350.00		2,634,587.72
16/10/2014	E00632	CH-614 -Lopez y Couch Ma. del Carne	380.00		2,634,967.72
16/10/2014	E00632	CH-614 -Uc Coba Ma. de Lourdes	420.00		2,635,387.72
16/10/2014	E00632	CH-614 -Chay y Evia Ligia Dianela	350.00		2,635,737.72
16/10/2014	E00632	CH-614 -Hau Euan Teresa de Jesus	350.00		2,636,087.72
16/10/2014	E00632	CH-614 -Balam Chuc Guadalupe	390.00		2,636,477.72
16/10/2014	E00632	CH-614 -Alvarado Sanchez Julia	370.00		2,636,847.72
16/10/2014	E00632	CH-614 -Canto Manuela	400.00		2,637,247.72
16/10/2014	E00632	CH-614 -Chi Estrella Diamili del Ro	350.00		2,637,597.72
16/10/2014	E00632	CH-614 -Canche Solis Delta Maria	400.00		2,637,997.72
16/10/2014	E00632	CH-614 -May Gonzalez Elda Maria	350.00		2,638,347.72
16/10/2014	E00632	CH-614 -Garma Burgos Hilda Virginia	350.00		2,638,697.72
16/10/2014	E00632	CH-614 -Alejos Guerrero Marten	400.00		2,639,097.72
16/10/2014	E00632	CH-614 -Chan Miguel	380.00		2,639,477.72
16/10/2014	E00632	CH-614 -Puch Cohuo Carmen del Rocio	420.00		2,639,897.72
16/10/2014	E00632	CH-614 -Tut Uicab Cristina Maribel	400.00		2,640,297.72

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/10/2014	E00632	CH-614 -Guerrero y Acosta Elsa Noem	350.00		2,640,647.72
16/10/2014	E00634	CH-616 -Cano Novelo Hector Ivan	550.00		2,641,197.72
16/10/2014	E00634	CH-616 -Ek Llany Maria	580.00		2,641,777.72
16/10/2014	E00634	CH-616 -Ku Ek Lucely Guadalupe	600.00		2,642,377.72
16/10/2014	E00634	CH-616 -Ramirez Ramirez Francisca	630.00		2,643,007.72
16/10/2014	E00634	CH-616 -Perez Rodriguez Ana Gabriel	610.00		2,643,617.72
16/10/2014	E00634	CH-616 -Chan Eloisa	630.00		2,644,247.72
16/10/2014	E00634	CH-616 -Canul Castro Leticia	630.00		2,644,877.72
16/10/2014	E00634	CH-616 -Hoil William Cesar	550.00		2,645,427.72
16/10/2014	E00634	CH-616 -Vega Alejos Jose Carlos	530.00		2,645,957.72
16/10/2014	E00634	CH-616 -May Magdalena	450.00		2,646,407.72
16/10/2014	E00634	CH-616 -Piste Vela Norma Noemi	600.00		2,647,007.72
16/10/2014	E00634	CH-616 -Be Can Wilma Esther	600.00		2,647,607.72
16/10/2014	E00634	CH-616 -Santos y Mejia Angel Humber	600.00		2,648,207.72
16/10/2014	E00634	CH-616 -España Avila Mildred Lucia	640.00		2,648,847.72
16/10/2014	E00634	CH-616 -Mena Mena Ma. Teresa	580.00		2,649,427.72
16/10/2014	E00634	CH-616 -Gongora Ku Irma Yolanda	610.00		2,650,037.72
16/10/2014	E00634	CH-616 -Magaña Maria Felipa	610.00		2,650,647.72
16/10/2014	E00634	CH-616 -Poot Diaz Lucy Arianne	580.00		2,651,227.72
16/10/2014	E00634	CH-616 -Dzib Mario	630.00		2,651,857.72
16/10/2014	E00634	CH-616 -Be y Chi Nicolas	550.00		2,652,407.72
16/10/2014	E00634	CH-616 -Dzib Gonzalez Irma Aracely	550.00		2,652,957.72
16/10/2014	E00634	CH-616 -Martin Armando	600.00		2,653,557.72
16/10/2014	E00634	CH-616 -Colli Punab Neldi	630.00		2,654,187.72
16/10/2014	E00634	CH-616 -Xicum Jimenez Jose Luis	610.00		2,654,797.72
16/10/2014	E00634	CH-616 -Dominguez y Vazquez Eloisa	630.00		2,655,427.72
16/10/2014	E00634	CH-616 -Pacheco y Gonzaez Arturo He	630.00		2,656,057.72
16/10/2014	E00634	CH-616 -Mata Coba Delta Maria	550.00		2,656,607.72
16/10/2014	E00634	CH-616 -Aguilar Cruz Grinci Berenil	530.00		2,657,137.72
16/10/2014	E00634	CH-616 -Uxul Balam Jorge Manuel	640.00		2,657,777.72
16/10/2014	E00634	CH-616 -Euan Contreras Delfin	580.00		2,658,357.72
16/10/2014	E00634	CH-616 -Camara Canche Irma Rosalia	650.00		2,659,007.72
16/10/2014	E00634	CH-616 -Noh Medina Lucia Esther	650.00		2,659,657.72
16/10/2014	E00634	CH-616 -Lucas Pablo Yolanda	580.00		2,660,237.72
16/10/2014	E00634	CH-616 -Gutierrez Sanchez Carlos	660.00		2,660,897.72
16/10/2014	E00634	CH-616 -Ek Lara Ma. Hilda	660.00		2,661,557.72
16/10/2014	E00634	CH-616 -Alejos Punab Eulogio	600.00		2,662,157.72
17/10/2014	D00719	Mendez Michael Mendez	150.00		2,662,307.72
17/10/2014	D00719	Cach Juarez Magaly Carolina	250.00		2,662,557.72
17/10/2014	D00719	Be Pacheco Ma. Asuncion	200.00		2,662,757.72
17/10/2014	D00719	Cetina Serralta Irene America	200.00		2,662,957.72
17/10/2014	D00719	Cuytun Tun Maria Gpe.	200.00		2,663,157.72
17/10/2014	D00719	Tzakum Uribe Irma Beatriz	150.00		2,663,307.72
17/10/2014	D00719	Puch Cohuo Carmen del Rocio	150.00		2,663,457.72
17/10/2014	D00719	Hernandez Espejo Yamily Raquel	150.00		2,663,607.72
17/10/2014	D00719	Ake y Tun Maria Teresa	150.00		2,663,757.72

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
17/10/2014	D00719	Dzib Castillo Ma. Ina	70.00		2,663,827.72
17/10/2014	D00745	Can May Estela Nicolasa	306.00		2,664,133.72
17/10/2014	D00745	Gonzalez Ek Maria Gpe.	300.00		2,664,433.72
17/10/2014	D00745	Caamal Porras Ana Lilia	250.00		2,664,683.72
17/10/2014	D00745	Cruz Fuentes Rosa Patricia	200.00		2,664,883.72
17/10/2014	D00745	Can Abnal Ma. Rosario	150.00		2,665,033.72
17/10/2014	D00745	Huchim Sandoval Rigo Arcangel	150.00		2,665,183.72
17/10/2014	D00745	Chable Cocon Jose Renan	150.00		2,665,333.72
17/10/2014	D00745	Naa y Cauich Luciano	150.00		2,665,483.72
17/10/2014	D00745	Solis Rosalia	50.00		2,665,533.72
17/10/2014	E00636	CH-618 -Tun Novelo Gloria Valentina	200.00		2,665,733.72
17/10/2014	E00636	CH-618 -Chauriga Poot Yahaira	200.00		2,665,933.72
18/10/2014	D00746	Chan Sima Maria Daniela	353.00		2,666,286.72
18/10/2014	D00746	May Cetz Rosalia	200.00		2,666,486.72
18/10/2014	D00746	Uicab Dominguez Manuela de Jesus	150.00		2,666,636.72
18/10/2014	D00746	Apoyo con medicamentos	183.44		2,666,820.16
20/10/2014	D00720	Pech Chable Martha Maria	382.00		2,667,202.16
20/10/2014	D00720	Gongora y Mex Margot	200.00		2,667,402.16
20/10/2014	D00720	Apoyo con medicamentos	328.96		2,667,731.12
20/10/2014	D00747	Chuc Chic Landy Alici	155.00		2,667,886.12
20/10/2014	D00747	Samos Dzib Maria Gpe.	150.00		2,668,036.12
20/10/2014	D00747	Valle Tzec Maria Petronila	150.00		2,668,186.12
20/10/2014	D00747	Chi Can Rosaura Yazmin	150.00		2,668,336.12
20/10/2014	D00747	Canto Uicab Laura Yolanda	100.00		2,668,436.12
20/10/2014	D00747	Gutierrez Mena Ma. Eligia	100.00		2,668,536.12
20/10/2014	D00747	Galera y Euan Ana Rosa	100.00		2,668,636.12
20/10/2014	D00747	Haay Zapata Maria Cristina	100.00		2,668,736.12
20/10/2014	D00747	Ucan Diaz Rosa	130.00		2,668,866.12
20/10/2014	D00747	Chan Dzib Elsa Maria	130.00		2,668,996.12
21/10/2014	D00721	Uicab Pech Hilda	125.00		2,669,121.12
21/10/2014	D00721	Puch Chuc Antonia	420.00		2,669,541.12
21/10/2014	D00721	Chim Avila Landy	150.00		2,669,691.12
21/10/2014	D00721	Euan Contreas Delfin	150.00		2,669,841.12
21/10/2014	D00721	Peralta Medina Ma. Concepcion	150.00		2,669,991.12
21/10/2014	D00721	Toloz Alvarado Jaime Alberto	150.00		2,670,141.12
21/10/2014	D00721	Dzib Castillo Samuel Jose	100.00		2,670,241.12
21/10/2014	D00721	Poot Haas Suleyma	80.00		2,670,321.12
21/10/2014	D00748	Pech Ake Flor de Jesus	455.00		2,670,776.12
21/10/2014	D00748	Campos Tun Adriana Yazmin	500.00		2,671,276.12
21/10/2014	D00748	Pech Marcelino	150.00		2,671,426.12
21/10/2014	D00748	Poot Pech Dalia Rebeca	150.00		2,671,576.12
21/10/2014	D00748	Magaña Tax Reina Ma.	100.00		2,671,676.12
22/10/2014	D00722	Dzib Chan Norma Chan	431.00		2,672,107.12
22/10/2014	D00722	Santos Fregoso Alberto	100.00		2,672,207.12
22/10/2014	D00722	Moo Solis Maria Gpe.	100.00		2,672,307.12
22/10/2014	D00749	Chi Cetina Angel Gabriel	452.00		2,672,759.12

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
23/10/2014	D00723	Caamal Porras Ana	306.00		2,673,065.12
23/10/2014	D00723	Cach Juarez Magali Carolina	150.00		2,673,215.12
23/10/2014	D00723	Mukul May Reina	200.00		2,673,415.12
23/10/2014	D00723	Guerrero y Acosta Delta	150.00		2,673,565.12
23/10/2014	D00723	Alejos Guerrero Marlene Jaqueline	150.00		2,673,715.12
23/10/2014	D00723	Puch Cohuo Carmen del Rocío	150.00		2,673,865.12
23/10/2014	D00723	Valencia Pech Gloria	150.00		2,674,015.12
23/10/2014	D00723	Can Abnal Maria	150.00		2,674,165.12
23/10/2014	D00723	Chi tzum Silvia	150.00		2,674,315.12
23/10/2014	D00723	Ek Ramirez ma. de jesus	120.00		2,674,435.12
23/10/2014	D00723	Cuich Pech ma. sorayda	100.00		2,674,535.12
23/10/2014	D00723	Ay Alba rosa	100.00		2,674,635.12
23/10/2014	D00723	Chuc Tun Blanca	60.00		2,674,695.12
23/10/2014	D00750	Moo Mex Andres	390.00		2,675,085.12
23/10/2014	D00750	Chan Uicab Gilberto	400.00		2,675,485.12
23/10/2014	D00750	Apoyo con medicamentos	385.08		2,675,870.20
23/10/2014	D00750	Apoyo con medicamentos	601.49		2,676,471.69
24/10/2014	D00724	Colli Mex ma. Beatriz	267.00		2,676,738.69
24/10/2014	D00724	Dzib Cuxim Arigelia	100.00		2,676,838.69
24/10/2014	D00724	Gonzalez Chulin Juanita	120.00		2,676,958.69
24/10/2014	D00724	Be Pacheco Ma. Asuncion	200.00		2,677,158.69
24/10/2014	D00724	Cruz Fuentes Rosa Patricia	200.00		2,677,358.69
24/10/2014	D00724	Cuytun Tun Maria Gpe.	200.00		2,677,558.69
24/10/2014	D00724	Piste Vela Norma Noemi	150.00		2,677,708.69
24/10/2014	D00724	Ake y Tun Ma. Teresa	150.00		2,677,858.69
24/10/2014	D00724	Tzakum Uribe Irma Beatriz	150.00		2,678,008.69
24/10/2014	D00724	Huchim Sandoval Rlgo Arcangel	150.00		2,678,158.69
24/10/2014	D00724	Cach Diaz Lizbeth	150.00		2,678,308.69
24/10/2014	D00724	Naa y Cauich Luciano	150.00		2,678,458.69
24/10/2014	D00724	Chable Cocom Jose Renan	150.00		2,678,608.69
24/10/2014	D00724	Hernandez Espejo Yamily	150.00		2,678,758.69
24/10/2014	D00724	Loeza Gutierrez Orlando	150.00		2,678,908.69
24/10/2014	D00724	Dzul Novelo Jose Alberto	80.00		2,678,988.69
24/10/2014	D00751	Lopez Sansores Florentino	400.00		2,679,388.69
24/10/2014	D00751	Dzul Be Ma. Teresa de Jesus	480.00		2,679,868.69
24/10/2014	D00751	Rios Landeros Mayolita	80.00		2,679,948.69
25/10/2014	D00725	Ek Colli Yaqui	707.00		2,680,655.69
25/10/2014	D00725	Gonzalez Cima Deimar	315.00		2,680,970.69
25/10/2014	D00725	Segura Escamilla Gabriel	200.00		2,681,170.69
25/10/2014	D00725	Dzib Can Diana	200.00		2,681,370.69
25/10/2014	D00725	Alejos Lucia Beatriz	60.00		2,681,430.69
27/10/2014	D00726	Dzul Yam Francisco	400.00		2,681,830.69
27/10/2014	D00726	Valle Tzec Ma. Petronila	150.00		2,681,980.69
27/10/2014	D00726	Peralta Medina Ma. Concepcion	150.00		2,682,130.69
27/10/2014	D00726	Chi Can Rosaura	150.00		2,682,280.69
27/10/2014	D00726	Samos Dzib Maria Gpe.	150.00		2,682,430.69

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CUENTA	NOMBRE DE LA CUENTA			SALDO INICIAL	
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
27/10/2014	D00726	Baeza Hau Antonina	120.00		2,682,550.69
27/10/2014	D00726	Haay Zapata Ma. Cristina	100.00		2,682,650.69
27/10/2014	D00726	Galera y Euan Ana Rosa	100.00		2,682,750.69
27/10/2014	D00726	May y Cetz Lilia	80.00		2,682,830.69
27/10/2014	D00726	Chan Eloisa	50.00		2,682,880.69
27/10/2014	D00726	Moo Euan Ma. de Lourdes	200.00		2,683,080.69
27/10/2014	D00726	Chi Chan Norma Antonia	150.00		2,683,230.69
27/10/2014	D00726	Ek Llany Maria	100.00		2,683,330.69
27/10/2014	D00726	Pech Colli Olga Gpe.	50.00		2,683,380.69
27/10/2014	D00752	Chan Valle Nelsy Carminia	370.00		2,683,750.69
27/10/2014	D00752	Diaz Espinosa Clarissa	158.00		2,683,908.69
27/10/2014	D00752	Iuit Chuc Blanca Jacqueline	250.00		2,684,158.69
28/10/2014	D00727	Sulu Dzib Ma. Refugio	306.00		2,684,464.69
28/10/2014	D00727	Xiu Sulub Gelacio	250.00		2,684,714.69
28/10/2014	D00727	Caamal Porras Ana Lilia	200.00		2,684,914.69
28/10/2014	D00727	Be Pacheco Ma. Asuncion	200.00		2,685,114.69
28/10/2014	D00727	Pech Marcelino	150.00		2,685,264.69
28/10/2014	D00727	Euan Contreras Delfin	150.00		2,685,414.69
28/10/2014	D00727	Cach Diaz Lizbeth Rubi	150.00		2,685,564.69
28/10/2014	D00727	Gonzalez Cuytun Ma. de Lourdes	100.00		2,685,664.69
28/10/2014	D00727	Colli Punab Rosa Iselda	100.00		2,685,764.69
28/10/2014	D00727	Varguez Ma. Santa	80.00		2,685,844.69
28/10/2014	D00727	Santamaria Perpetuo Socorro	200.00		2,686,044.69
28/10/2014	D00727	Itza Poot Luis Angel	200.00		2,686,244.69
28/10/2014	D00727	Sanchez Itza Jorge Isaias	150.00		2,686,394.69
28/10/2014	D00727	Alejos Pech Thelma	80.00		2,686,474.69
28/10/2014	D00727	De La Rosa Izquierdo Andrea	315.00		2,686,789.69
28/10/2014	D00727	Gomez Gonzalez Nilda	315.00		2,687,104.69
28/10/2014	D00753	Jauriga Torres Karina Maribel	196.00		2,687,300.69
28/10/2014	D00753	Hau Yama Guadalupe	600.00		2,687,900.69
29/10/2014	D00728	Castillo de la cruz Nanci	250.00		2,688,150.69
29/10/2014	D00728	Chan Maria Rosalia	100.00		2,688,250.69
29/10/2014	D00728	Castillo Tzec Ma. Cristina	80.00		2,688,330.69
29/10/2014	D00728	ek Colli Ma. Antonia	100.00		2,688,430.69
29/10/2014	D00728	Sois Rosalia	50.00		2,688,480.69
29/10/2014	D00728	Chim Avila Landy	150.00		2,688,630.69
29/10/2014	D00728	Dzib Castillo Juan Alberto	50.00		2,688,680.69
29/10/2014	D00728	Gonzalez Chulin Juanita	150.00		2,688,830.69
29/10/2014	D00728	Ake y Tun Ma. Teresa	150.00		2,688,980.69
29/10/2014	D00728	Magaña Ma. Felipa	150.00		2,689,130.69
29/10/2014	D00728	Valencia Pech Gloria	150.00		2,689,280.69
29/10/2014	D00728	Chuc Cach Zoila Magali	315.00		2,689,595.69
29/10/2014	D00728	Ucan Dzib Wendi	100.00		2,689,695.69
29/10/2014	D00754	Chan Balam Ma. Margarita	95.00		2,689,790.69
30/10/2014	D00729	Polanco Salazar Noemi Gpe.	91.00		2,689,881.69
30/10/2014	D00729	Can May Estela Nicolasa	450.00		2,690,331.69

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
30/10/2014	D00729	Tolosa Alvarado Jaime	150.00		2,690,481.69
30/10/2014	D00729	Puch Cohuo Carmen	150.00		2,690,631.69
30/10/2014	D00729	Hau y Balam Ma. Amelia	200.00		2,690,831.69
30/10/2014	D00729	Blanco Emilia	150.00		2,690,981.69
30/10/2014	D00755	Cuytun y Tax Luciana	108.00		2,691,089.69
30/10/2014	D00755	Diaz y Chan Juana Maria	100.00		2,691,189.69
30/10/2014	D00755	Chan Balam Ma. Margarita	150.00		2,691,339.69
30/10/2014	D00755	Duran y Santos Eligio	200.00		2,691,539.69
30/10/2014	D00755	Chi y Peraza Ma. Josefina	200.00		2,691,739.69
30/10/2014	D00755	Mukul May reina Socorro	200.00		2,691,939.69
30/10/2014	D00755	Poot Pech Dalia Rebeca	150.00		2,692,089.69
30/10/2014	D00755	Castillo Mezeta Antonia Reyes	250.00		2,692,339.69
31/10/2014	D00730	Dzib Gonzalez Irma	200.00		2,692,539.69
31/10/2014	D00730	Lopez Ocampo Jorge	420.00		2,692,959.69
31/10/2014	D00730	Lopez Ocampo Jorge	315.00		2,693,274.69
31/10/2014	D00730	Euan y Contreras Sara	150.00		2,693,424.69
31/10/2014	D00730	Can Abnal Ma. Rosario	164.00		2,693,588.69
31/10/2014	D00730	Huchim Sandoval Rigo	150.00		2,693,738.69
31/10/2014	D00730	Piste Vela Norma Noemi	150.00		2,693,888.69
31/10/2014	D00730	Alejos Guerrero Marlen Jaqueline	150.00		2,694,038.69
31/10/2014	D00730	Guerrero y Acosta Delta Ma.	150.00		2,694,188.69
31/10/2014	D00730	Torres y Sierra Ma. Etelvina	100.00		2,694,288.69
31/10/2014	D00730	Coox Euan Josefina	100.00		2,694,388.69
31/10/2014	D00730	Aldana y Dzib Guadalupe	100.00		2,694,488.69
31/10/2014	D00730	Ay Alba Rosa	100.00		2,694,588.69
31/10/2014	D00756	Canto Panti Antonia	312.00		2,694,900.69
31/10/2014	D00756	Canche y Chan Maria Martina	300.00		2,695,200.69
31/10/2014	D00756	Uc Mukul Rosa Alicia	200.00		2,695,400.69
31/10/2014	D00756	Varguez y Domingue Luis Felipe	200.00		2,695,600.69
31/10/2014	D00756	Cruz Fuentes Rosa Patricia	200.00		2,695,800.69
31/10/2014	D00756	Alejos Lucia Beatriz	200.00		2,696,000.69
31/10/2014	D00756	Flores Ortiz Cynthia	200.00		2,696,200.69
31/10/2014	D00756	Be Paheco Ma. Asuncion	200.00		2,696,400.69
31/10/2014	D00756	Cuytun Tun Maria Gpe.	200.00		2,696,600.69
31/10/2014	D00756	Chulim Segura Virginia Gpe.	200.00		2,696,800.69
31/10/2014	D00756	May Magdalena	150.00		2,696,950.69
31/10/2014	D00756	Peralta Natalia de Jesus	150.00		2,697,100.69
31/10/2014	D00756	Chable Cocon Jose Renan	150.00		2,697,250.69
03/11/2014	D00819	Cardeña y Cruz Wilma Ma.	450.00		2,697,700.69
03/11/2014	D00819	Dzib y Blanco Ana Ma	350.00		2,698,050.69
03/11/2014	D00819	Tun Novelo Gloria Valentina	350.00		2,698,400.69
03/11/2014	D00819	Estrella Manrique Lucila Dalila	205.00		2,698,605.69
03/11/2014	D00819	Mukul May Reina Socorro	250.00		2,698,855.69
03/11/2014	D00819	Cetina Serralta Irene America	200.00		2,699,055.69
03/11/2014	D00819	Chan Cach Maria Jesus	200.00		2,699,255.69
03/11/2014	D00819	Dzul Acosta Rilma Ma.	150.00		2,699,405.69

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
03/11/2014	D00819	Martin Armando	150.00		2,699,555.69
03/11/2014	D00819	Tzakum Uribe Irma Beatriz	150.00		2,699,705.69
03/11/2014	D00819	Naa y Cauich Luciano	150.00		2,699,855.69
03/11/2014	D00819	Samos Dzib Maria Gpe.	150.00		2,700,005.69
03/11/2014	D00819	Chi Can Rosaura	150.00		2,700,155.69
03/11/2014	D00819	Galera y Euan Ana Rosa	100.00		2,700,255.69
03/11/2014	D00819	Haay Zapata Ma. Cristina	100.00		2,700,355.69
03/11/2014	D00819	Euan Contreras Delfin	80.00		2,700,435.69
03/11/2014	D00819	Euan Magaña Rosa Aurora	150.00		2,700,585.69
03/11/2014	D00819	Avila Medina Ileany	150.00		2,700,735.69
03/11/2014	D00819	Carrillo Chi Ana Ma.	100.00		2,700,835.69
03/11/2014	D00842	Ceh Ytza Iaura Marina	86.00		2,700,921.69
03/11/2014	D00842	Peralta Medina Ma. Concepcion	150.00		2,701,071.69
04/11/2014	D00820	Dzib y Canul Evacio	442.00		2,701,513.69
04/11/2014	D00820	Manrique Estrella Ma. Lorena	460.00		2,701,973.69
04/11/2014	D00820	Moo Solis Maria Gpe.	400.00		2,702,373.69
04/11/2014	D00820	Carrillo Cardeña Dagmy Florentina	420.00		2,702,793.69
04/11/2014	D00820	Fernandez Mex Medardo	240.00		2,703,033.69
04/11/2014	D00820	Torres Canto Ma. Cecilia	300.00		2,703,333.69
04/11/2014	D00820	Cach Diaz Lizbeth	150.00		2,703,483.69
04/11/2014	D00820	Pech Marcelino	150.00		2,703,633.69
04/11/2014	D00820	Chuc Tec Miriam Ogaly	100.00		2,703,733.69
04/11/2014	D00820	Moo Canche Lucy Martina	80.00		2,703,813.69
04/11/2014	D00820	Ortiz Consuelo	80.00		2,703,893.69
04/11/2014	D00820	Cocom Colli Silvia Beatriz	80.00		2,703,973.69
04/11/2014	D00820	Cante Cetz Loida Eunice	80.00		2,704,053.69
04/11/2014	D00820	Ucan Sima Mario Alberto	80.00		2,704,133.69
04/11/2014	D00821	Dzib Chan Norma	44.00		2,704,177.69
04/11/2014	D00821	May Rejon Adela Adriana	420.00		2,704,597.69
04/11/2014	D00843	Pacheco y May Ma. Fausta	140.00		2,704,737.69
04/11/2014	D00843	Valle Tzec Ma. Petronila	150.00		2,704,887.69
04/11/2014	D00843	Tolozá Alvarado Jaime Alberto	150.00		2,705,037.69
04/11/2014	D00843	Chim Avila Land Maria	150.00		2,705,187.69
04/11/2014	D00843	Euan Canche Carlos Samuel	150.00		2,705,337.69
04/11/2014	D00843	Poot Pech Dalia Rebeca	150.00		2,705,487.69
04/11/2014	D00843	Colli Punab Rosa Iselda	150.00		2,705,637.69
05/11/2014	D00844	Novelo Campos Wilda Maria	85.00		2,705,722.69
05/11/2014	D00844	Magaña Ma. Felipa	150.00		2,705,872.69
05/11/2014	D00844	Carrillo Dzul Lizbeth Olivia	100.00		2,705,972.69
06/11/2014	D00822	Uicab Pech Hilda Ma.	262.00		2,706,234.69
06/11/2014	D00822	Pista Vela Norma Noemi	300.00		2,706,534.69
06/11/2014	D00822	Guerrero Gutierrez Nelda del Socorro	200.00		2,706,734.69
06/11/2014	D00822	Mukul May Reina Socorro	200.00		2,706,934.69
06/11/2014	D00822	Sierra Esquivel Dulce Ma. del Socorro	200.00		2,707,134.69
06/11/2014	D00822	Magaña Tun Gabriel	150.00		2,707,284.69
06/11/2014	D00822	Can Abnal Ma. Rosario	150.00		2,707,434.69

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
06/11/2014	D00822	Hau y Cetina Miguel	150.00		2,707,584.69
06/11/2014	D00822	Ake y Rojas Antonia	100.00		2,707,684.69
06/11/2014	D00822	Chim Chan Edith Marbella	100.00		2,707,784.69
06/11/2014	D00822	Chan Ma. Rosalia	100.00		2,707,884.69
06/11/2014	D00822	Valle Tzek Rosa Ma.	100.00		2,707,984.69
06/11/2014	D00822	Puch Chuc Ma. Argelia	80.00		2,708,064.69
06/11/2014	D00822	Blanco Emilia	150.00		2,708,214.69
06/11/2014	D00822	Solis Rosalia	50.00		2,708,264.69
06/11/2014	D00822	Pech Magaña Mirna Asuncion	50.00		2,708,314.69
06/11/2014	D00845	Caamal Porras Ana Lilia	300.00		2,708,614.69
07/11/2014	D00823	Sanchez Dzib Lorena del Socorro	256.00		2,708,870.69
07/11/2014	D00823	Uicab Novelo Julia Beatriz	400.00		2,709,270.69
07/11/2014	D00823	Vazquez Mex Manuela Ivet	400.00		2,709,670.69
07/11/2014	D00823	Guerrero y Acosta Delta Ma.	150.00		2,709,820.69
07/11/2014	D00823	Alejos Guerrero Marlen Jaqueine	150.00		2,709,970.69
07/11/2014	D00823	Hernandez Espejo Yamily	150.00		2,710,120.69
07/11/2014	D00823	Naa y Cauich Luciano	150.00		2,710,270.69
07/11/2014	D00823	Chable Cocom Jose Renan	150.00		2,710,420.69
07/11/2014	D00823	Puch Cohuo Carmen del Rocio	150.00		2,710,570.69
07/11/2014	D00823	Ake y TUn Ma. Teresa	150.00		2,710,720.69
07/11/2014	D00823	Ay Alba Rosa	100.00		2,710,820.69
07/11/2014	D00823	Cauich Pech Ma. Sorayda	80.00		2,710,900.69
07/11/2014	D00823	Balam Magaña Mariana	80.00		2,710,980.69
07/11/2014	D00823	Magaña Uicab Ma. Socorro	80.00		2,711,060.69
07/11/2014	D00823	Chan Eloisa	80.00		2,711,140.69
07/11/2014	D00846	Iuit Chuc Brigida Soledad	450.00		2,711,590.69
07/11/2014	D00846	May Moo Antonia	106.01		2,711,696.70
07/11/2014	E00669	CH-627 -Mukul Montantes Karina	200.00		2,711,896.70
07/11/2014	E00669	CH-627 -Sima May Rosa Arminda	200.00		2,712,096.70
07/11/2014	E00670	CH-628 -Cruz Gonzalez Wendy Andrea	300.00		2,712,396.70
07/11/2014	E00670	CH-628 -Chi Serrano Karina Mauricio	300.00		2,712,696.70
08/11/2014	D00824	Loeza Pacheco Teresa de Jesus	104.00		2,712,800.70
08/11/2014	D00847	Sima May Rosa Arminda	70.00		2,712,870.70
10/11/2014	D00825	Hernandez Asencion	100.00		2,712,970.70
10/11/2014	D00825	Canche Chan Rocio Asuncion	50.00		2,713,020.70
10/11/2014	D00825	Torres Canto Ma. Cecilia	300.00		2,713,320.70
10/11/2014	D00825	Be Pacheco Ma. Asuncion	200.00		2,713,520.70
10/11/2014	D00825	Cuytun Tun Maria Gpe.	200.00		2,713,720.70
10/11/2014	D00825	Huchim Sandoval Rigo Arcangel	150.00		2,713,870.70
10/11/2014	D00825	Uribe y Be Ma. Romualda	150.00		2,714,020.70
10/11/2014	D00825	Galera y Euan Ana Rosa	100.00		2,714,120.70
10/11/2014	D00825	uc Mukul teresa de Jesus	80.00		2,714,200.70
10/11/2014	D00825	Gutierrez valdez Rosa Ma.	80.00		2,714,280.70
10/11/2014	D00825	Gutierrez Mena Ma. Eligia	50.00		2,714,330.70
10/11/2014	D00848	Camara Vazquez Nallely Maireth	370.00		2,714,700.70
10/11/2014	D00848	Ruiz Salas Cecilia	480.00		2,715,180.70

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10/11/2014	D00848	Vazquez Ruiz Teresa de Jesus	450.00		2,715,630.70
10/11/2014	D00848	Chan Chable Yareli	300.00		2,715,930.70
10/11/2014	D00848	Diaz Cruz Norma	304.00		2,716,234.70
10/11/2014	D00848	Gongora Magaña Ana Gabriela	390.00		2,716,624.70
10/11/2014	D00848	Vazquez Kuk Rocio Abigail	480.00		2,717,104.70
11/11/2014	D00826	Varguez Erica Guadalupe	315.00		2,717,419.70
11/11/2014	D00826	Chin May Arturo	250.00		2,717,669.70
11/11/2014	D00826	Salazar Herrera Thelma del Socorro	103.00		2,717,772.70
11/11/2014	D00826	Chi Can Rosaura	150.00		2,717,922.70
11/11/2014	D00826	Samos Dzib María Gpe.	150.00		2,718,072.70
11/11/2014	D00826	Pech Marcelino	150.00		2,718,222.70
11/11/2014	D00826	Tolozza Alvarado Jaime	150.00		2,718,372.70
11/11/2014	D00826	Cach Diaz Lizbeth	150.00		2,718,522.70
11/11/2014	D00826	Chim Avila Landy Ma	150.00		2,718,672.70
11/11/2014	D00826	Valle Tzec Ma. Petronila	150.00		2,718,822.70
11/11/2014	D00826	Chuc Tec Miriam Ogaly	100.00		2,718,922.70
11/11/2014	D00826	Haay Zapata Ma. Cristina	100.00		2,719,022.70
11/11/2014	D00826	Estrella Aldana Manuel Jesus	50.00		2,719,072.70
11/11/2014	D00849	Panti y Diaz Decideria	112.00		2,719,184.70
11/11/2014	D00849	Gonzalez Cuytun Ma. de Lourdes	100.00		2,719,284.70
11/11/2014	D00849	Chan Miguel	80.00		2,719,364.70
12/11/2014	D00827	Guerrero Gutierrez Nelda del Socorro	200.00		2,719,564.70
12/11/2014	D00827	Peralta Medina Ma. Concepcion	150.00		2,719,714.70
12/11/2014	D00827	Hau y Cetina Miguel	150.00		2,719,864.70
12/11/2014	D00827	Poot Pech Dalia Rebeca	150.00		2,720,014.70
12/11/2014	D00827	Punab Rosa Iselda	150.00		2,720,164.70
12/11/2014	D00827	Euan Contreras Delfin	150.00		2,720,314.70
12/11/2014	D00827	Chan Ma. Rosalia	100.00		2,720,414.70
12/11/2014	D00827	Tun Gutierrez Rosa Neydi	80.00		2,720,494.70
12/11/2014	D00827	Cab Chan Adelaida	80.00		2,720,574.70
12/11/2014	D00827	Apoyo con medicamentos	968.04		2,721,542.74
12/11/2014	D00850	Dzul Yam Francisco de Asis	390.00		2,721,932.74
12/11/2014	D00850	Cab Chan Adelaida	250.00		2,722,182.74
12/11/2014	D00850	Estrella Manrique Lucila	250.00		2,722,432.74
12/11/2014	D00850	Chi Chan Norma Antonia	354.00		2,722,786.74
12/11/2014	D00850	Dominguez Pech Rita Margarita	450.00		2,723,236.74
12/11/2014	E00673	CH-632 -Loeza Gutierrez Orlando Mig	430.00		2,723,666.74
12/11/2014	E00673	CH-632 -Dzib Cuxim Eleazar Bartolo	450.00		2,724,116.74
12/11/2014	E00673	CH-632 -Loeza Pacheco Luis Hermelin	500.00		2,724,616.74
12/11/2014	E00673	CH-632 -Mena Romualdo	440.00		2,725,056.74
12/11/2014	E00673	CH-632 -Uc Uxul Dorca Salome	500.00		2,725,556.74
12/11/2014	E00673	CH-632 -Ek Llany Maria	480.00		2,726,036.74
12/11/2014	E00673	CH-632 -Ku Ek Lucely Guadalupe	400.00		2,726,436.74
12/11/2014	E00673	CH-632 -Carrillo Chi Martha Lorena	420.00		2,726,856.74
12/11/2014	E00673	CH-632 -Alvarez Naal Ignacio	380.00		2,727,236.74
12/11/2014	E00673	CH-632 -Poot Paredes Jaime Ariel	400.00		2,727,636.74

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/11/2014	E00673	CH-632 -Tzakum Novelo Reyna Leticia	360.00		2,727,996.74
12/11/2014	E00673	CH-632 -Uicab Uicab Angelica Isabel	380.00		2,728,376.74
12/11/2014	E00673	CH-632 -Dzul Acosta Rilma Maria	500.00		2,728,876.74
12/11/2014	E00673	CH-632 -Uribe y Be Ma. Romualda	420.00		2,729,296.74
12/11/2014	E00673	CH-632 -Pech Chim Maria Marisela	450.00		2,729,746.74
12/11/2014	E00673	CH-632 -Yam Ek Eliezer	380.00		2,730,126.74
12/11/2014	E00673	CH-632 -Chable Ek Mirssa Maria Maga	380.00		2,730,506.74
12/11/2014	E00673	CH-632 -Carrillo Chi Jose Concepcio	380.00		2,730,886.74
12/11/2014	E00673	CH-632 -Segura Carlos	420.00		2,731,306.74
12/11/2014	E00673	CH-632 -Avila Ek Narsisa	380.00		2,731,686.74
12/11/2014	E00673	CH-632 -Torres Canto Ma. Cecilia	370.00		2,732,056.74
12/11/2014	E00673	CH-632 -Pech Cano Antonia Dolores	420.00		2,732,476.74
12/11/2014	E00673	CH-632 -Chi Chuc Rosalia	450.00		2,732,926.74
12/11/2014	E00673	CH-632 -Flores Ortiz Cynthia Esmera	450.00		2,733,376.74
12/11/2014	E00673	CH-632 -Tzec Cabrera MA. Marbella	450.00		2,733,826.74
12/11/2014	E00673	CH-632 -Cauich Estrella Rosa Amelia	380.00		2,734,206.74
12/11/2014	E00673	CH-632 -Valdez Aldana Leydi del Pil	400.00		2,734,606.74
12/11/2014	E00673	CH-632 -Valle y Caamal Carmela	400.00		2,735,006.74
12/11/2014	E00673	CH-632 -Ucan Dzul Yuliana Beatriz	400.00		2,735,406.74
12/11/2014	E00673	CH-632 -Sierra y Avila Enrique Edua	400.00		2,735,806.74
12/11/2014	E00673	CH-632 -Castillo Samos Raquel Eliza	420.00		2,736,226.74
12/11/2014	E00673	CH-632 -Tax Pinzon Lucia Gpe.	450.00		2,736,676.74
12/11/2014	E00673	CH-632 -Pech Tziu Eliazar	430.00		2,737,106.74
12/11/2014	E00673	CH-632 -Uc Chan Cecilio	430.00		2,737,536.74
12/11/2014	E00673	CH-632 -Peniche Castillo Patricia C	450.00		2,737,986.74
12/11/2014	E00673	CH-632 -Mex Valdez Ma. Cristina	460.00		2,738,446.74
12/11/2014	E00673	CH-632 -Be Pacheco Ma. Asuncion	380.00		2,738,826.74
12/11/2014	E00673	CH-632 -Palomino Uicab Manuel Oscar	450.00		2,739,276.74
12/11/2014	E00673	CH-632 -Perera Alcocer Paula Altagr	380.00		2,739,656.74
12/11/2014	E00673	CH-632 -Cervantes Cutz Luis Alfredo	400.00		2,740,056.74
12/11/2014	E00673	CH-632 -Chi Euan Humberto	380.00		2,740,436.74
12/11/2014	E00673	CH-632 -Santamaria Antonio	380.00		2,740,816.74
12/11/2014	E00673	CH-632 -Hau y Cetina Miguel	380.00		2,741,196.74
12/11/2014	E00673	CH-632 -Gongora Canto Ana Maria	420.00		2,741,616.74
12/11/2014	E00673	CH-632 -Santos Beltran Laura Gabrie	380.00		2,741,996.74
12/11/2014	E00673	CH-632 -Flores Dorantes Ma. Ofelia	420.00		2,742,416.74
12/11/2014	E00673	CH-632 -Caamal Porras Ana Lilia	420.00		2,742,836.74
12/11/2014	E00673	CH-632 -Peralta Medina MA. Consepci	400.00		2,743,236.74
12/11/2014	E00673	CH-632 -Carrillo Cab Wilberth Angel	400.00		2,743,636.74
12/11/2014	E00673	CH-632 -Magaña Lopez Walter Miguel	450.00		2,744,086.74
12/11/2014	E00673	CH-632 -Casares y Latuf Jose Luis	380.00		2,744,466.74
12/11/2014	E00673	CH-632 -Chan Mukul Angela del Socor	410.00		2,744,876.74
12/11/2014	E00673	CH-632 -Chan Gonzalez Wilberth	400.00		2,745,276.74
12/11/2014	E00673	CH-632 -Arjona Be Rocio del Carmen	400.00		2,745,676.74
12/11/2014	E00673	CH-632 -Estrella Aldana Manuel Jesu	400.00		2,746,076.74
12/11/2014	E00673	CH-632 -Lopez Cetina Santos Paulino	420.00		2,746,496.74

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/11/2014	E00673	CH-632 -Espejo Chi Normy Maritza	450.00		2,746,946.74
12/11/2014	E00673	CH-632 -Pool Tuz Manuela	430.00		2,747,376.74
12/11/2014	E00673	CH-632 -Bacab Rosado Celia	430.00		2,747,806.74
12/11/2014	E00673	CH-632 -Castro Rodriguez Ma. Luisa	400.00		2,748,206.74
12/11/2014	E00673	CH-632 -Itza Cach Loydi Wirma de Je	400.00		2,748,606.74
12/11/2014	E00673	CH-632 -Uc Camara Yanelly Fidelina	380.00		2,748,986.74
12/11/2014	E00673	CH-632 -Kantun Dzib Elmy Olivia	430.00		2,749,416.74
12/11/2014	E00673	CH-632 -Ku Mata Seleny Cecilia	390.00		2,749,806.74
12/11/2014	E00673	CH-632 -Coox y Euan Josefina	400.00		2,750,206.74
12/11/2014	E00673	CH-632 -Ake y Tun Ma. Teresa de Jes	450.00		2,750,656.74
12/11/2014	E00673	CH-632 -Puch Cohuo Carmen del Rocio	450.00		2,751,106.74
12/11/2014	E00673	CH-632 -Chuc Ix Mirza del Socorro	450.00		2,751,556.74
12/11/2014	E00673	CH-632 -Cooch Tzec Ma. Luisa	370.00		2,751,926.74
12/11/2014	E00673	CH-632 -Chan Miguel	430.00		2,752,356.74
12/11/2014	E00673	CH-632 -Quijano Tziu Ma. Dolores de	500.00		2,752,856.74
12/11/2014	E00673	CH-632 -Alejos Lucia Beatriz	420.00		2,753,276.74
12/11/2014	E00673	CH-632 -Valle Tzek Rosa Ma. del Soc	500.00		2,753,776.74
12/11/2014	E00673	CH-632 -Chuc Caamal Luis Antonio	380.00		2,754,156.74
12/11/2014	E00673	CH-632 -Ek Antonio	380.00		2,754,536.74
12/11/2014	E00673	CH-632 -Ayala Pech Carlos Martin	380.00		2,754,916.74
12/11/2014	E00673	CH-632 -Contreras Alpuche Luis Vida	420.00		2,755,336.74
12/11/2014	E00673	CH-632 -Ojeda Sima Carlos Humberto	420.00		2,755,756.74
12/11/2014	E00673	CH-632 -Lucio Tun Ma. de los Angele	370.00		2,756,126.74
12/11/2014	E00673	CH-632 -Beltran Varguez Elma del So	420.00		2,756,546.74
12/11/2014	E00673	CH-632 -Casanova Loeza Rosa Amelia	450.00		2,756,996.74
12/11/2014	E00673	CH-632 -Sierra Esquivel Dulce Ma.	450.00		2,757,446.74
12/11/2014	E00673	CH-632 -Valle Moo Jose Daniel	450.00		2,757,896.74
12/11/2014	E00673	CH-632 -Bonilla Itza Sarita	380.00		2,758,276.74
12/11/2014	E00673	CH-632 -Mukul May Reina Socorro	410.00		2,758,686.74
12/11/2014	E00673	CH-632 -Moo Tun Maria Argelia	400.00		2,759,086.74
12/11/2014	E00673	CH-632 -Varguez y Dominguez Luis Fe	400.00		2,759,486.74
12/11/2014	E00673	CH-632 -Mukul Jimenez Maria Mireya	350.00		2,759,836.74
12/11/2014	E00673	CH-632 -Samos Dzib Maria Gpe.	420.00		2,760,256.74
12/11/2014	E00673	CH-632 -Santamaria Perpetuo Socorro	350.00		2,760,606.74
12/11/2014	E00673	CH-632 -Cach Juarez Magaly Carolina	330.00		2,760,936.74
12/11/2014	E00673	CH-632 -Alborno Diaz Jose Concepci	400.00		2,761,336.74
12/11/2014	E00673	CH-632 -Farfan Sandoval Maria Isabe	400.00		2,761,736.74
12/11/2014	E00673	CH-632 -Peralta Medina Ma. Carlota	400.00		2,762,136.74
12/11/2014	E00673	CH-632 -Dzib Chim Miriam del Carmen	380.00		2,762,516.74
12/11/2014	E00673	CH-632 -Dzib y Puc Rosa Ma.	330.00		2,762,846.74
12/11/2014	E00673	CH-632 -Tax Casanova Martha	390.00		2,763,236.74
12/11/2014	E00673	CH-632 -Pech Ramirez Jose Mercedes	350.00		2,763,586.74
12/11/2014	E00673	CH-632 -Magaña Magaña Andrea Gpe.	350.00		2,763,936.74
12/11/2014	E00673	CH-632 -Tzakum Hercila Elsa Yolanda	350.00		2,764,286.74
12/11/2014	E00673	CH-632 -Ramirez Ramirez Francisca	350.00		2,764,636.74
12/11/2014	E00673	CH-632 -Perez Rodriguez Ana Gabriel	400.00		2,765,036.74

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/11/2014	E00673	CH-632 -Chan Eloisa	400.00		2,765,436.74
12/11/2014	E00673	CH-632 -Canul Castro Leticia	380.00		2,765,816.74
12/11/2014	E00673	CH-632 -Hoil Wiliam Cesar	350.00		2,766,166.74
12/11/2014	E00673	CH-632 -Vega Alejos Jose Carlos	420.00		2,766,586.74
12/11/2014	E00673	CH-632 -May Magdalena	360.00		2,766,946.74
12/11/2014	E00673	CH-632 -Coox y Euan Josefina	390.00		2,767,336.74
12/11/2014	E00673	CH-632 -Piste Vela Norma Noemi	390.00		2,767,726.74
12/11/2014	E00673	CH-632 -Martin Armando	390.00		2,768,116.74
12/11/2014	E00673	CH-632 -Colli Punab Neldi	430.00		2,768,546.74
12/11/2014	E00673	CH-632 -Xicum Jimenez Jose Luis	400.00		2,768,946.74
12/11/2014	E00673	CH-632 -Dominguez y Vazquez Eloisa	400.00		2,769,346.74
12/11/2014	E00673	CH-632 -Pacheco y Gonzalez Arturo H	400.00		2,769,746.74
12/11/2014	E00673	CH-632 -Mata Coba Delta Ma.	400.00		2,770,146.74
12/11/2014	E00673	CH-632 -Aguilar Cruz Grinci Berenil	380.00		2,770,526.74
12/11/2014	E00673	CH-632 -Uxul Balam Jorge Manuel	430.00		2,770,956.74
12/11/2014	E00673	CH-632 -Euan Contreras Delfin	390.00		2,771,346.74
12/11/2014	E00673	CH-632 -Camara Canche Irma Rosalia	350.00		2,771,696.74
12/11/2014	E00673	CH-632 -Noh Medinca Lucia Esther	450.00		2,772,146.74
12/11/2014	E00673	CH-632 -Lucas Pablo Yolanda	450.00		2,772,596.74
12/11/2014	E00673	CH-632 -Gutierrez Sanchez Carlos	450.00		2,773,046.74
12/11/2014	E00673	CH-632 -Ek Lara Ma. Hilda	370.00		2,773,416.74
12/11/2014	E00673	CH-632 -Be Can Wilma Esther	330.00		2,773,746.74
12/11/2014	E00673	CH-632 -Santos y Mejia Angel Humber	380.00		2,774,126.74
12/11/2014	E00673	CH-632 -España Avila Mildred Lucia	350.00		2,774,476.74
12/11/2014	E00673	CH-632 -Mena Mena Ma. Teresa	420.00		2,774,896.74
12/11/2014	E00673	CH-632 -Gongora Ku Irma Yolanda	360.00		2,775,256.74
12/11/2014	E00673	CH-632 -Magaña Ma. Felipa	390.00		2,775,646.74
12/11/2014	E00673	CH-632 -Poot Diaz Lucy Arianne	390.00		2,776,036.74
12/11/2014	E00673	CH-632 -Dzin Mario	390.00		2,776,426.74
12/11/2014	E00673	CH-632 -Be y Chi Nicolas	430.00		2,776,856.74
12/11/2014	E00673	CH-632 -Dzib Gonzalez Irma Aracely	350.00		2,777,206.74
12/11/2014	E00673	CH-632 -Alejos y Punab Eulogio	400.00		2,777,606.74
12/11/2014	E00673	CH-632 -Vela Hauriga Patricia Aleja	400.00		2,778,006.74
12/11/2014	E00673	CH-632 -Valle Tzec Maria Petronila	420.00		2,778,426.74
12/11/2014	E00673	CH-632 -Chim Avila Landy Maria	400.00		2,778,826.74
12/11/2014	E00673	CH-632 -Chi Pacheco Ma. Pastora	380.00		2,779,206.74
12/11/2014	E00673	CH-632 -Cab y Chan Gloria Maria	380.00		2,779,586.74
12/11/2014	E00673	CH-632 -Fernandez Caamal Marivel	380.00		2,779,966.74
12/11/2014	E00673	CH-632 -Pacheco Sanchez Jose Rosend	420.00		2,780,386.74
12/11/2014	E00673	CH-632 -Chan Balam Ma. Margarita	380.00		2,780,766.74
12/11/2014	E00673	CH-632 -Galera y Euan Ana Rosa	370.00		2,781,136.74
12/11/2014	E00673	CH-632 -Gonzalez Celis Giovanni Gpe.	420.00		2,781,556.74
12/11/2014	E00673	CH-632 -Pech y Pino Ma. Enilda	350.00		2,781,906.74
12/11/2014	E00673	CH-632 -Varguez Valencia Karla Gp.	350.00		2,782,256.74
12/11/2014	E00673	CH-632 -Mata Vazquez Elmer Alfonso	450.00		2,782,706.74
12/11/2014	E00673	CH-632 -Cardenas Candido	480.00		2,783,186.74

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/11/2014	E00673	CH-632 -Cardenas Sima Ligia Rosalba	410.00		2,783,596.74
12/11/2014	E00673	CH-632 -Carrillo Panti Eustaquio	400.00		2,783,996.74
12/11/2014	E00673	CH-632 -Hernandez Canche Elmer Rodo	390.00		2,784,386.74
12/11/2014	E00673	CH-632 -Espinosa MArtha	390.00		2,784,776.74
12/11/2014	E00673	CH-632 -Chuil Varguez Irene del Ros	390.00		2,785,166.74
12/11/2014	E00673	CH-632 -Puch Gonzalez Carlos Gaspar	430.00		2,785,596.74
12/11/2014	E00673	CH-632 -Guerrero y Acosta Delta Mar	400.00		2,785,996.74
12/11/2014	E00673	CH-632 -Tax y Peralta Enrique	400.00		2,786,396.74
12/11/2014	E00673	CH-632 -Can Cauich Bianca Roxana	450.00		2,786,846.74
12/11/2014	E00673	CH-632 -Koh y Poot Guadalupe	400.00		2,787,246.74
12/11/2014	E00673	CH-632 -Contreras y Briceño Ma. del	420.00		2,787,666.74
12/11/2014	E00673	CH-632 -Contreras Bautista Guadalupe	440.00		2,788,106.74
12/11/2014	E00673	CH-632 -Canul Uh Lucia Isabel	350.00		2,788,456.74
12/11/2014	E00673	CH-632 -Be Tzakum Gloria Ma.	400.00		2,788,856.74
12/11/2014	E00673	CH-632 -Rojas Moo Elianora	390.00		2,789,246.74
12/11/2014	E00673	CH-632 -Santamaria Elsi Yolanda	370.00		2,789,616.74
12/11/2014	E00673	CH-632 -Serrano y Mena Irma	380.00		2,789,996.74
12/11/2014	E00673	CH-632 -Aldana Caamal Gpe. del Soco	400.00		2,790,396.74
12/11/2014	E00673	CH-632 -Cetina Garcia Juan Gualbert	350.00		2,790,746.74
12/11/2014	E00673	CH-632 -Valencia Peralta Ana del So	420.00		2,791,166.74
12/11/2014	E00673	CH-632 -Puc Peralta Cecilia Yurai	350.00		2,791,516.74
12/11/2014	E00673	CH-632 -Chab Segura Luis Alberto	350.00		2,791,866.74
12/11/2014	E00673	CH-632 -Magaña Magaña Pedro Humbert	380.00		2,792,246.74
12/11/2014	E00673	CH-632 -Chan Cach Ma. Jesus	400.00		2,792,646.74
12/11/2014	E00673	CH-632 -Avila Tun Maria Celina	400.00		2,793,046.74
12/11/2014	E00673	CH-632 -Acosta Ramirez Ma. Eloisa	400.00		2,793,446.74
12/11/2014	E00673	CH-632 -Huchim Sandoval Rigo Arcang	350.00		2,793,796.74
12/11/2014	E00673	CH-632 -Tolozza Alvarado Jaime Alber	350.00		2,794,146.74
12/11/2014	E00673	CH-632 -Moreno Santana Socorro	390.00		2,794,536.74
12/11/2014	E00673	CH-632 -Burgos Baeza Carolina	370.00		2,794,906.74
12/11/2014	E00673	CH-632 -Xiu Sulub Gelacio	400.00		2,795,306.74
12/11/2014	E00673	CH-632 -Segura Escamilla Blanca Ara	350.00		2,795,656.74
12/11/2014	E00673	CH-632 -Ojeda y Ambrosio Aurelio	400.00		2,796,056.74
12/11/2014	E00673	CH-632 -Gutierrez y Vazquez Blanca	420.00		2,796,476.74
12/11/2014	E00673	CH-632 -Guerrero Gutierrez Nelda de	350.00		2,796,826.74
12/11/2014	E00673	CH-632 -Gongora Ku Rita Gpe.	350.00		2,797,176.74
12/11/2014	E00673	CH-632 -Escamilla Ma. Dolores	380.00		2,797,556.74
12/11/2014	E00673	CH-632 -Pacheco SAntamaria Elsy Ant	420.00		2,797,976.74
12/11/2014	E00673	CH-632 -Hernandez Cel Leysi Esther	350.00		2,798,326.74
12/11/2014	E00673	CH-632 -Rojas Moguel Miriam Rebeca	350.00		2,798,676.74
12/11/2014	E00673	CH-632 -Chuc Chuc Mizaal	390.00		2,799,066.74
12/11/2014	E00673	CH-632 -Torres Vela Rossana MAribel	370.00		2,799,436.74
12/11/2014	E00673	CH-632 -Chan Uicab Miguel Cesar	400.00		2,799,836.74
12/11/2014	E00673	CH-632 -May Florentina	350.00		2,800,186.74
12/11/2014	E00673	CH-632 -Serralta Gonzalo	400.00		2,800,586.74
12/11/2014	E00673	CH-632 -Gomez Solis Tomas Eduardo	350.00		2,800,936.74

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
12/11/2014	E00673	CH-632 -Poot Diaz Maria Adriana	350.00		2,801,286.74
12/11/2014	E00673	CH-632 -Be Navarrete Argelia	360.00		2,801,646.74
12/11/2014	E00673	CH-632 -Santos y Castro Santiago	380.00		2,802,026.74
12/11/2014	E00673	CH-632 -Flores Koh Ma. Enelia Gpe.	420.00		2,802,446.74
12/11/2014	E00673	CH-632 -Canul y Chan Felipe	400.00		2,802,846.74
12/11/2014	E00673	CH-632 -Caamal y Briceño Laureano	350.00		2,803,196.74
12/11/2014	E00673	CH-632 -Cetina Pool Lucio Eusebio	300.00		2,803,496.74
12/11/2014	E00673	CH-632 -Ek Pech Ma. Lucely	350.00		2,803,846.74
12/11/2014	E00673	CH-632 -Cocom Colli Silvia Beatriz	350.00		2,804,196.74
12/11/2014	E00673	CH-632 -Cante Cetz Loida Eunice	380.00		2,804,576.74
12/11/2014	E00673	CH-632 -Guerrero y Acosta Rosa Eleni	350.00		2,804,926.74
12/11/2014	E00673	CH-632 -Dominguez Caamal Roger	400.00		2,805,326.74
12/11/2014	E00673	CH-632 -Mena Uc Ma. Rita	350.00		2,805,676.74
12/11/2014	E00673	CH-632 -Sosa Delgado Diana Adelaida	350.00		2,806,026.74
12/11/2014	E00673	CH-632 -Pech Tziu Yolanda	350.00		2,806,376.74
12/11/2014	E00673	CH-632 -Espejo Euan Elsy Martina	390.00		2,806,766.74
12/11/2014	E00673	CH-632 -Vela Sulu Jeiser Ismael	370.00		2,807,136.74
12/11/2014	E00673	CH-632 -Caamal Vazquez Rusel Lucian	400.00		2,807,536.74
12/11/2014	E00673	CH-632 -Be Chi Luis Alberto	300.00		2,807,836.74
12/11/2014	E00673	CH-632 -Ayala Be Lorena Rosalia	400.00		2,808,236.74
13/11/2014	D00828	Magaña Tax Reina Ma.	218.00		2,808,454.74
13/11/2014	D00828	Cauich Hernandez Patricia Margarita	500.00		2,808,954.74
13/11/2014	D00828	Mukul May Reina Socorro	200.00		2,809,154.74
13/11/2014	D00828	Magaña Gongora Ricardo	200.00		2,809,354.74
13/11/2014	D00828	Puch Cohuo Carmen	150.00		2,809,504.74
13/11/2014	D00828	Valencia Pech Gloria	150.00		2,809,654.74
13/11/2014	D00828	Can Abnal Ma. Rosario	150.00		2,809,804.74
13/11/2014	D00828	Magaña Ma. Felipa	150.00		2,809,954.74
13/11/2014	D00828	Blanco Emilia	150.00		2,810,104.74
13/11/2014	D00828	Piste Vela Norma Noemi	150.00		2,810,254.74
13/11/2014	D00828	Alejos Lucia Beatriz	100.00		2,810,354.74
13/11/2014	D00828	Carrillo y Magaña Nidia del Carmen	100.00		2,810,454.74
13/11/2014	D00828	Pech Cano Antonia	50.00		2,810,504.74
13/11/2014	D00851	Castro y Caamal Ma. Ines	200.00		2,810,704.74
13/11/2014	D00851	Gonzalez Canul Feliciano	340.00		2,811,044.74
14/11/2014	D00829	Uicab Chan Ma. Antonia	80.00		2,811,124.74
14/11/2014	D00829	Apoyo con medicamentos	364.49		2,811,489.23
14/11/2014	D00829	Chable Cocon Jose Renan	150.00		2,811,639.23
14/11/2014	D00829	Guerrero y Acosta Delta Ma.	150.00		2,811,789.23
14/11/2014	D00829	Alejos Guerrero Marlen Jaqueline	150.00		2,811,939.23
14/11/2014	D00829	Colli Mex Ma. Beatriz	120.00		2,812,059.23
14/11/2014	D00829	Ake y Tun Ma. Teresa	150.00		2,812,209.23
14/11/2014	D00829	Burgos Gonzalez Concepcion	100.00		2,812,309.23
14/11/2014	D00829	Ay Alba Rosa	100.00		2,812,409.23
14/11/2014	D00829	Chi Ma. Dolores	100.00		2,812,509.23
14/11/2014	D00829	Chim Ku Landy Alicia	100.00		2,812,609.23

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	
				SALDO	
14/11/2014	D00829	Solis Rosalia	50.00		2,812,659.23
14/11/2014	D00829	Contreras Ucan Nancy	80.00		2,812,739.23
14/11/2014	D00852	Magaña Cal Diana Rossely	300.00		2,813,039.23
14/11/2014	D00852	Cruz Dzul Ma. Delta	268.00		2,813,307.23
14/11/2014	E00703	CH-662 -Ek Tun Liliana del Socorro	100.00		2,813,407.23
14/11/2014	E00703	CH-662 -Chim cel Leydi Argelia	200.00		2,813,607.23
14/11/2014	E00705	CH-664 -Mena Tzab Andrea de Jesus	232.00		2,813,839.23
14/11/2014	E00705	CH-664 -Noh Manuel Jesus	300.00		2,814,139.23
14/11/2014	E00705	CH-664 -Be y Dzul Isaias	300.00		2,814,439.23
14/11/2014	E00705	CH-664 -Cach Diaz Lizbeth	150.00		2,814,589.23
14/11/2014	E00705	CH-664 -Toloza Alvarado Jaime Alber	150.00		2,814,739.23
14/11/2014	E00705	CH-664 -Be Pacheco Ma. Asuncion	200.00		2,814,939.23
14/11/2014	E00705	CH-664 -Chulim Segura Virginia Gpe.	200.00		2,815,139.23
14/11/2014	E00705	CH-664 -Flores Ortiz Cynthia Esmera	200.00		2,815,339.23
14/11/2014	E00705	CH-664 -Sierra Esquivel Dulce Ma.	200.00		2,815,539.23
14/11/2014	E00705	CH-664 -Huchim Sandoval Rigo Arcang	150.00		2,815,689.23
14/11/2014	E00705	CH-664 -Chan Cach Ma. Jesus	200.00		2,815,889.23
14/11/2014	E00705	CH-664 -Euan Contreras Delfin	150.00		2,816,039.23
14/11/2014	E00705	CH-664 -Hau y Balam Ma. Amelia	200.00		2,816,239.23
14/11/2014	E00705	CH-664 -Cuytun Tun Maria Gpe.	200.00		2,816,439.23
14/11/2014	E00705	CH-664 -Colli Punab Rosa Iselda	150.00		2,816,589.23
14/11/2014	E00705	CH-664 -Poot Pech Dalia Rebeca	150.00		2,816,739.23
14/11/2014	E00705	CH-664 -Naa y Cauich Luciano	150.00		2,816,889.23
14/11/2014	E00705	CH-664 -Torres y Sierra Ma. Etelvin	100.00		2,816,989.23
14/11/2014	E00705	CH-664 -Fernandez Mex Medardo	80.00		2,817,069.23
14/11/2014	E00705	CH-664 -Varguez y Dominguez Luis Fe	200.00		2,817,269.23
14/11/2014	E00705	CH-664 -Peralta Medina Ma. Consepci	150.00		2,817,419.23
14/11/2014	E00705	CH-664 -Beltran y Chi Carolina	300.00		2,817,719.23
15/11/2014	D00830	Uicab Sanchez Silvia Noemi	26.00		2,817,745.23
15/11/2014	D00853	Manzanero Ceh Omar Alejandro	288.00		2,818,033.23
15/11/2014	D00853	nah Ortiz Mayra Asuncion	200.00		2,818,233.23
15/11/2014	D00853	Cordero Noh Julio Cesar	350.00		2,818,583.23
18/11/2014	D00831	Chan Balam Angelica	300.00		2,818,883.23
18/11/2014	D00831	Castillo Mezeta Antonia	250.00		2,819,133.23
18/11/2014	D00831	Uc Mukul Rosa Alicia	200.00		2,819,333.23
18/11/2014	D00831	Duras y Santos Eligio	200.00		2,819,533.23
18/11/2014	D00831	Chi y Peraza Ma. Josefina	200.00		2,819,733.23
18/11/2014	D00831	Gonzalez Chulin Juanita	150.00		2,819,883.23
18/11/2014	D00831	Peralta Natalia de Jesus	150.00		2,820,033.23
18/11/2014	D00831	Castro y Vela Rosa Elena	150.00		2,820,183.23
18/11/2014	D00831	Chan Balam Ma. Margarita	150.00		2,820,333.23
18/11/2014	D00831	Uribe y Be Ma. Romualda	150.00		2,820,483.23
18/11/2014	D00831	Chim Avila Landy Ma.	150.00		2,820,633.23
18/11/2014	D00831	Pech Marcelino	150.00		2,820,783.23
18/11/2014	D00831	Valle Tzec Ma. Petronila	150.00		2,820,933.23
18/11/2014	D00831	May Magdalena	150.00		2,821,083.23

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18/11/2014	D00831	Chi Can Rosaura	150.00		2,821,233.23
18/11/2014	D00831	Coox y Euan Josefina	100.00		2,821,333.23
18/11/2014	D00831	Haay Zapata Ma. Cristina	100.00		2,821,433.23
18/11/2014	D00831	Diaz y Chan Juana Ma.	100.00		2,821,533.23
18/11/2014	D00831	Aldana y Dzib Guadalupe	100.00		2,821,633.23
18/11/2014	D00831	Galera y Euan Ana Rosa	100.00		2,821,733.23
18/11/2014	D00854	Ku Canul Perla Yazury	450.00		2,822,183.23
18/11/2014	D00854	Ucan Santamaria Bertha ma.	380.00		2,822,563.23
18/11/2014	D00854	Salazar Cocom Dulce Ma.	450.00		2,823,013.23
18/11/2014	D00854	Tax Jimenez Antonio de Jesus	360.00		2,823,373.23
18/11/2014	D00854	Sulu Dzib Ma. Refugio	386.00		2,823,759.23
18/11/2014	D00854	Be Poot Ma. Zenaida	420.00		2,824,179.23
18/11/2014	D00854	Chable Chan Lenny Alejandra	200.00		2,824,379.23
19/11/2014	D00832	Escamilla Santos Gloria del Socorro	100.00		2,824,479.23
19/11/2014	D00832	Cruz Fuentes Rosa Patricia	200.00		2,824,679.23
19/11/2014	D00832	Dzib Gonzalez Irma Aracely	200.00		2,824,879.23
19/11/2014	D00832	Ocampo Magaña Mario Alejndro	200.00		2,825,079.23
19/11/2014	D00832	Mukul May reina Socorro	200.00		2,825,279.23
19/11/2014	D00832	Cruz Fuentes Rosa Patricia	200.00		2,825,479.23
19/11/2014	D00832	Euan y Contreras Sara	150.00		2,825,629.23
19/11/2014	D00832	Can Abnal Ma. Rosario	150.00		2,825,779.23
19/11/2014	D00832	Magaña Ma. Felipa	150.00		2,825,929.23
19/11/2014	D00832	Blanco Emilia	150.00		2,826,079.23
19/11/2014	D00832	Martin Armando	150.00		2,826,229.23
19/11/2014	D00832	Cetina Serralta Irene America	200.00		2,826,429.23
19/11/2014	D00855	Poot Diaz Mirna Isela	370.00		2,826,799.23
19/11/2014	D00855	Poot y Couch Margarita	300.00		2,827,099.23
19/11/2014	D00855	Ek Maldonado Ma. Mercedes	300.00		2,827,399.23
19/11/2014	D00855	Aldana y Vazquez Javier	400.00		2,827,799.23
19/11/2014	D00855	Torres Canto Ma. Cecilia	300.00		2,828,099.23
19/11/2014	D00855	Chan Ma. Rosalia	100.00		2,828,199.23
19/11/2014	D00855	Contreras Chulim Ma. Isabel	100.00		2,828,299.23
20/11/2014	D00833	Piste Vela Norma Noemi	150.00		2,828,449.23
20/11/2014	D00833	Puch Cohuo Carmen	150.00		2,828,599.23
20/11/2014	D00833	Valencia Pech Gloria	150.00		2,828,749.23
20/11/2014	D00833	Ake y Tun Ma. Teresa	150.00		2,828,899.23
20/11/2014	D00833	Guerrero y Acosta Delta Ma.	150.00		2,829,049.23
20/11/2014	D00833	Alejos Guerrero Marten Jaqueline	150.00		2,829,199.23
20/11/2014	D00833	Puc Peralta Samuel	120.00		2,829,319.23
20/11/2014	D00833	Ay Alba Rosa	100.00		2,829,419.23
20/11/2014	D00833	Solis Rosalia	78.00		2,829,497.23
20/11/2014	D00856	Mukul Balam Mildre Mercedes	396.00		2,829,893.23
20/11/2014	D00856	Ruiz Salas Cecilia	400.00		2,830,293.23
21/11/2014	D00834	Moo Mex Andres Geovany	450.00		2,830,743.23
21/11/2014	D00834	Pech Ake Flor de Jesus	320.00		2,831,063.23
21/11/2014	D00834	Chan Ulcab Gilberto	400.00		2,831,463.23

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21/11/2014	D00834	Roque Cohetero Ignacio	397.00		2,831,860.23
21/11/2014	D00834	Camara Escobedo Ermilda Margarita	315.00		2,832,175.23
21/11/2014	D00834	Chan Panti Luis Ernesto	315.00		2,832,490.23
21/11/2014	D00834	Uc y Chable Ana Ma.	200.00		2,832,690.23
21/11/2014	D00834	Cuytun Tun Maria Gpe.	200.00		2,832,890.23
21/11/2014	D00834	Cruz Fuentes Rosa Patricia	200.00		2,833,090.23
21/11/2014	D00834	Be Pacheco Ma. Asuncion	200.00		2,833,290.23
21/11/2014	D00834	Hernandez Espejo Yamily Raquel	150.00		2,833,440.23
21/11/2014	D00834	Huchim Sandoval Rigo Arcangel	150.00		2,833,590.23
21/11/2014	D00834	Chable Cocon Jose Renan	150.00		2,833,740.23
21/11/2014	D00834	Naa y Cauich Luciano	150.00		2,833,890.23
21/11/2014	D00834	Uribe y Be Ma. Romualda	150.00		2,834,040.23
21/11/2014	D00834	Valle Tzek Rosa Ma. del Socorro	100.00		2,834,140.23
21/11/2014	D00834	Chan Dzib Elsa Ma.	100.00		2,834,240.23
21/11/2014	D00834	Dzib Castillo Ma. Ina Mersi	80.00		2,834,320.23
21/11/2014	D00834	Escamilla Ma. Dolores	80.00		2,834,400.23
21/11/2014	D00834	Ek Colli Ma. Antonia	80.00		2,834,480.23
21/11/2014	D00857	Iuit Chuc Blanca Jacqueline	300.00		2,834,780.23
21/11/2014	D00857	Diaz Espinosa Clarissa Cecilia	268.00		2,835,048.23
21/11/2014	D00857	Chan Valle Melsy Carmina	450.00		2,835,498.23
21/11/2014	D00857	Chan Tun Neidy	250.00		2,835,748.23
21/11/2014	D00857	Lopez Sansores Florentino	400.00		2,836,148.23
21/11/2014	D00857	Dzul Be Ma. Teresa	380.00		2,836,528.23
21/11/2014	E00710	CH-669 -Apoyo con ataud de madera	1,300.00		2,837,828.23
21/11/2014	E00710	CH-669 -Apoyo con ataud de madera	1,300.00		2,839,128.23
21/11/2014	E00710	CH-669 -Apoyo con ataud de madera	1,300.00		2,840,428.23
21/11/2014	E00710	CH-669 -Apoyo con ataud de madera	1,300.00		2,841,728.23
21/11/2014	E00710	CH-669 -Apoyo con ataud de madera	1,300.00		2,843,028.23
21/11/2014	E00710	CH-669 -Apoyo con ataud de madera	1,300.00		2,844,328.23
21/11/2014	E00711	CH-670 -Pech Puch Maria Gpe.	100.00		2,844,428.23
21/11/2014	E00711	CH-670 -Cetz Dzul Ma. Carlinda	100.00		2,844,528.23
21/11/2014	E00711	CH-670 -Ucan Diaz Rosa Ma.	200.00		2,844,728.23
22/11/2014	D00835	Ch Cua Laura Margarita	300.00		2,845,028.23
22/11/2014	D00835	Chi Serrano Karina Mauricio	320.00		2,845,348.23
22/11/2014	D00835	Uicab Pech Hilda Ma.	380.00		2,845,728.23
22/11/2014	D00835	Gongora y Mex Margot	356.00		2,846,084.23
22/11/2014	D00835	Pech Chable Martha Maria	450.00		2,846,534.23
22/11/2014	D00835	Uicab Puch Ma. Isabel	100.00		2,846,634.23
22/11/2014	D00858	Chan Balam Ma. Margarita	300.00		2,846,934.23
22/11/2014	D00858	Jauriga Torres Karina	350.00		2,847,284.23
24/11/2014	D00836	Ambrosio y Vazquez Victoria	300.00		2,847,584.23
24/11/2014	D00836	Flores y Escamilla Filiberta	236.00		2,847,820.23
24/11/2014	D00836	Hauriga Carmela	200.00		2,848,020.23
24/11/2014	D00836	Santamaria Paredes Luis Bartolo	315.00		2,848,335.23
24/11/2014	D00836	Diaz Ucan Ma. de Rosario	300.00		2,848,635.23
24/11/2014	D00836	Valle Tzec Ma. Petronila	150.00		2,848,785.23

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24/11/2014	D00836	Samos Dzib Maria Gpe.	150.00		2,848,935.23
24/11/2014	D00836	Peralta Medina Ma. Concepcion	150.00		2,849,085.23
24/11/2014	D00836	Chi Can Rosaura Yazmin	150.00		2,849,235.23
24/11/2014	D00836	Galera y Euan Ana Rosa	100.00		2,849,335.23
24/11/2014	D00836	Chan Eloisa	80.00		2,849,415.23
24/11/2014	D00836	Can Cauich Bianca Roxana	100.00		2,849,515.23
24/11/2014	D00836	Haay Zapata Ma. Cristina	100.00		2,849,615.23
24/11/2014	D00836	Ek Lara Ma. Hilda	80.00		2,849,695.23
24/11/2014	D00836	Chan y Sanchez Eloisa	100.00		2,849,795.23
24/11/2014	D00836	Cardenas Candido	50.00		2,849,845.23
24/11/2014	D00836	Guillen Cano Irving Gabriel	120.00		2,849,965.23
24/11/2014	D00859	Cuytun y Tax Luciana	45.00		2,850,010.23
25/11/2014	D00837	Pech y Ulcab Carmen	200.00		2,850,210.23
25/11/2014	D00837	Chan Garcia Ma. Elide	300.00		2,850,510.23
25/11/2014	D00837	Escamilla Gabriela	231.00		2,850,741.23
25/11/2014	D00837	Courtenay Seca Yatzari Nissey	420.00		2,851,161.23
25/11/2014	D00837	Be Chi Juan Bautista	300.00		2,851,461.23
25/11/2014	D00837	Colli Punab Rosa Iselda	150.00		2,851,611.23
25/11/2014	D00837	Poot Pech Dalia Rebeca	150.00		2,851,761.23
25/11/2014	D00837	Euan Contreras Delfin	150.00		2,851,911.23
25/11/2014	D00837	Chim Avila Landy Maria	150.00		2,852,061.23
25/11/2014	D00837	Pech Marcelino	150.00		2,852,211.23
25/11/2014	D00837	Cach Diaz Lizbeth Rubi	150.00		2,852,361.23
25/11/2014	D00837	Toloza Alvarado Jaime Alberto	150.00		2,852,511.23
25/11/2014	D00837	Caamal Cauich Javier	120.00		2,852,631.23
25/11/2014	D00837	Sima May Rosa Arminda	100.00		2,852,731.23
25/11/2014	D00837	Chuc Tec Miriam Ogaly	100.00		2,852,831.23
25/11/2014	D00837	May y Cetz Lilia	50.00		2,852,881.23
25/11/2014	D00860	Can May Estela Nicolasa	300.00		2,853,181.23
25/11/2014	D00860	Canto Panti Antonia Noemi	267.00		2,853,448.23
26/11/2014	D00838	Vela y Jimenez Mario Humbreto	300.00		2,853,748.23
26/11/2014	D00838	Cob Pacheco Wilma	274.00		2,854,022.23
26/11/2014	D00838	Chi Olegaria	50.00		2,854,072.23
26/11/2014	D00861	Gonzalez Ek Maria Gpe.	254.00		2,854,326.23
26/11/2014	D00861	Chan Sima Maria Daniela	250.00		2,854,576.23
27/11/2014	D00839	May Magdalena	74.00		2,854,650.23
27/11/2014	D00839	De la Rosa Izquierdo Andrea	500.00		2,855,150.23
27/11/2014	D00839	Mukul May Reina Socorro	200.00		2,855,350.23
27/11/2014	D00839	Guerrero Gutierrez Nelda del Socorro	200.00		2,855,550.23
27/11/2014	D00839	Santamaria Perpetuo Socorro	150.00		2,855,700.23
27/11/2014	D00839	Blanco Emilia	150.00		2,855,850.23
27/11/2014	D00839	Hau y Cetina Miguel	150.00		2,856,000.23
27/11/2014	D00839	Ake y Tun Ma. Teresa de Jesus	150.00		2,856,150.23
27/11/2014	D00839	Valencia Pech Gloria Elena	150.00		2,856,300.23
27/11/2014	D00839	Can Abnal Ma. Rosario	150.00		2,856,450.23
27/11/2014	D00839	Alejos Tun Heman Alberto	100.00		2,856,550.23

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
27/11/2014	D00839	Tax Castillo Ricardo Manuel	250.00		2,856,800.23
27/11/2014	D00839	Magaña Ma. Felipa	230.00		2,857,030.23
27/11/2014	D00839	Cabañas Navarrete Victor Manuel	80.00		2,857,110.23
27/11/2014	D00862	May Cetz Rosalia	217.00		2,857,327.23
27/11/2014	D00862	Chuc Chi Landy Alicia	200.00		2,857,527.23
27/11/2014	D00862	Magaña Cal Diana Rossely	135.00		2,857,662.23
28/11/2014	D00840	Gongora Felipe de Jesus	340.00		2,858,002.23
28/11/2014	D00840	Yah May Reinaldo	300.00		2,858,302.23
28/11/2014	D00840	Solis y Ek Wilma Ma.	400.00		2,858,702.23
28/11/2014	D00840	Diaz Caro Manuela de Jesus	350.00		2,859,052.23
28/11/2014	D00840	Xicum y Chan Rosaura	453.00		2,859,505.23
28/11/2014	D00840	Chi y Teh Guillermina	400.00		2,859,905.23
28/11/2014	D00840	Pech y Pech Paula Ma.	380.00		2,860,285.23
28/11/2014	D00840	Chuc Ma. Narcisa	420.00		2,860,705.23
28/11/2014	D00840	Dzib y Pech Ma. Isabel	300.00		2,861,005.23
28/11/2014	D00840	Canto Ek Veronica	400.00		2,861,405.23
28/11/2014	D00840	Gio e Interian Ma. Luisa	300.00		2,861,705.23
28/11/2014	D00840	Chim y Euan Hugolina	300.00		2,862,005.23
28/11/2014	D00840	Gonzalez Espadas Jorge Alberto	315.00		2,862,320.23
28/11/2014	D00840	Andrade Martin Adriana	250.00		2,862,570.23
28/11/2014	D00840	Be Pacheco Ma. Auncion	200.00		2,862,770.23
28/11/2014	D00840	Puch Cohuo Carmen del Rocio	150.00		2,862,920.23
28/11/2014	D00840	Piste Vela Norma Noemi	150.00		2,863,070.23
28/11/2014	D00840	Hernandez Espejo Yamily	150.00		2,863,220.23
28/11/2014	D00840	Naa y Cauich Luciano	150.00		2,863,370.23
28/11/2014	D00840	Guerrero y Acosta Delta Ma.	150.00		2,863,520.23
28/11/2014	D00840	Alejos Guerrero Malen Jaqueline	150.00		2,863,670.23
28/11/2014	D00840	Ay Alba Rosa	100.00		2,863,770.23
28/11/2014	D00863	Chable Cocon Jose Renan	150.00		2,863,920.23
28/11/2014	D00863	SEgura Uicab Ma. Angelica	150.00		2,864,070.23
28/11/2014	D00863	Chuc Loezan Rutilia	120.00		2,864,190.23
28/11/2014	E00719	CH-678 -Caamal Cauich Javier	200.00		2,864,390.23
28/11/2014	E00719	CH-678 -Tax Uicab Ma. Magda	200.00		2,864,590.23
29/11/2014	D00841	Estrella Manrique Lucila Dalila	105.00		2,864,695.23
29/11/2014	D00864	Chi Cetina Angel Gabriel	200.00		2,864,895.23
29/11/2014	D00864	Euan Dolores	240.00		2,865,135.23
01/12/2014	D00890	Lopez Aban Marlene Celina	420.00		2,865,555.23
01/12/2014	D00890	Castillo Mezeta Antonia	250.00		2,865,805.23
01/12/2014	D00890	Duran y Santos Eligio	200.00		2,866,005.23
01/12/2014	D00890	Chi y Peraza Ma. Josefina	200.00		2,866,205.23
01/12/2014	D00890	Dzib Gonzalez Irma Aracely	200.00		2,866,405.23
01/12/2014	D00890	Hau y Balam Ma. Amelia	200.00		2,866,605.23
01/12/2014	D00890	Flores Ortiz Cynthia Esmeralda	200.00		2,866,805.23
01/12/2014	D00890	Cuytun Tun Maria Gpe.	200.00		2,867,005.23
01/12/2014	D00890	Cruz Fuentes Rosa Patricia	200.00		2,867,205.23
01/12/2014	D00890	Uribe y Be Ma. Romualda	150.00		2,867,355.23

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
01/12/2014	D00890	Peralta Natalia de Jesus	150.00		2,867,505.23
01/12/2014	D00890	Valle Tzec Ma. Petronila	150.00		2,867,655.23
01/12/2014	D00890	Chan Balam Ma. Margarita	150.00		2,867,805.23
01/12/2014	D00890	May Magdalena	150.00		2,867,955.23
01/12/2014	D00890	Gonzalez Chulin Juanita	150.00		2,868,105.23
01/12/2014	D00890	Samos Dzib Maria Gpe.	150.00		2,868,255.23
01/12/2014	D00890	Peralta Medina Ma. Concepcion	150.00		2,868,405.23
01/12/2014	D00916	Chan Chable Yareli Noemi	115.00		2,868,520.23
01/12/2014	D00916	Torres y Sierra Ma. Etelvina	100.00		2,868,620.23
01/12/2014	D00916	Galera y Euan Ana Rosa	100.00		2,868,720.23
01/12/2014	D00916	Aldana y Dzib Guadalupe	100.00		2,868,820.23
01/12/2014	D00916	Diaz y Chan Juana Maria	100.00		2,868,920.23
01/12/2014	D00916	Haay Zapata Ma. Cristina	100.00		2,869,020.23
01/12/2014	D00916	Coox y Euan Josefina	100.00		2,869,120.23
02/12/2014	D00891	Chan Cach Ma. Jesus	200.00		2,869,320.23
02/12/2014	D00891	Chulim Segura Virginia Gpe.	200.00		2,869,520.23
02/12/2014	D00891	Sierra Esquivel Dulce Ma.	200.00		2,869,720.23
02/12/2014	D00891	Uc Mukul Rosa Alicia	200.00		2,869,920.23
02/12/2014	D00891	Varguez y Dominguez Luis Felipe	200.00		2,870,120.23
02/12/2014	D00891	Huchim Sandoval Rigo Arcangel	150.00		2,870,270.23
02/12/2014	D00891	Poot Pech Dalia Rebeca	150.00		2,870,420.23
02/12/2014	D00891	Euan Contreras Delfin	150.00		2,870,570.23
02/12/2014	D00891	Pech Marcelino	150.00		2,870,720.23
02/12/2014	D00891	Martin Armando	150.00		2,870,870.23
02/12/2014	D00891	Chim Avila Landy Maria	150.00		2,871,020.23
02/12/2014	D00891	Tolozza Alvarado Jaime Alberto	150.00		2,871,170.23
02/12/2014	D00891	Cach Diaz Lizbeth	150.00		2,871,320.23
02/12/2014	D00891	Colli Punab Rosa Iselda	150.00		2,871,470.23
02/12/2014	D00891	Gonzalez Segura Loyda Antonia	188.00		2,871,658.23
02/12/2014	D00891	Chan Ma. Rosalia	100.00		2,871,758.23
02/12/2014	D00891	Chuc Tec Miriam Ogaly	100.00		2,871,858.23
02/12/2014	D00891	Solis Rosalia	50.00		2,871,908.23
02/12/2014	D00891	Chan Couch Ma. Antonia	150.00		2,872,058.23
02/12/2014	D00917	Panti y Diaz Decideria	450.00		2,872,508.23
02/12/2014	D00917	Sulu Dzib Ma. Refugio	200.00		2,872,708.23
02/12/2014	D00917	Dzul Yam Francisco de Asis	236.00		2,872,944.23
02/12/2014	D00917	Torres Canto Ma. Cecilia	300.00		2,873,244.23
02/12/2014	D00917	Chi Can Rosaura	150.00		2,873,394.23
03/12/2014	D00892	Mena Tzab Andrea de Jesus	350.00		2,873,744.23
03/12/2014	D00892	Chan Balam Ma. Margarita	200.00		2,873,944.23
03/12/2014	D00892	Dzib y Blanco Ana Ma.	450.00		2,874,394.23
03/12/2014	D00892	Estrella Manrique Lucila Dalila	400.00		2,874,794.23
03/12/2014	D00892	Tun Novelo Gloria Valentina	318.00		2,875,112.23
03/12/2014	D00892	Uicab Pech Hilda Ma.	350.00		2,875,462.23
03/12/2014	D00892	Ek Maldonado Ma. Mercedes	350.00		2,875,812.23
03/12/2014	D00892	Magaña Ma. Felipa	150.00		2,875,962.23

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
03/12/2014	D00892	Blanco Emilia	150.00		2,876,112.23
03/12/2014	D00892	Chim Uxul Wendy de Jesus	100.00		2,876,212.23
03/12/2014	D00892	Madera Torres Fatima del Socorro	250.00		2,876,462.23
03/12/2014	D00892	Segura Canul Diego Alonso	200.00		2,876,662.23
03/12/2014	D00892	Euan y Contreras Sara	150.00		2,876,812.23
03/12/2014	D00892	Valle Tzek Rosa Ma.	100.00		2,876,912.23
03/12/2014	D00892	Mukul May Reyna Socorro	200.00		2,877,112.23
03/12/2014	D00892	Cauich Pech Maria Sorayda	100.00		2,877,212.23
03/12/2014	D00892	Cetina Serralta Irene America	200.00		2,877,412.23
03/12/2014	D00892	Can Abnal Ma. Rosario	150.00		2,877,562.23
03/12/2014	D00892	Apoyo con medicamentos	130.16		2,877,692.39
03/12/2014	D00892	Apoyo con medicamentos	107.60		2,877,799.99
03/12/2014	D00918	Cauich y Cetina Ignacio	242.00		2,878,041.99
03/12/2014	D00918	Caamal y Tuyu Ma. Marciala	350.00		2,878,391.99
04/12/2014	D00893	Pech Ake Flor de Jesus	400.00		2,878,791.99
04/12/2014	D00893	Sandoval Espinosa Delta Ma.	400.00		2,879,191.99
04/12/2014	D00893	Chan Uicab Gilberto	344.00		2,879,535.99
04/12/2014	D00893	Jimenez Euan Ma. Margarita	400.00		2,879,935.99
04/12/2014	D00893	Roque Cohetero Ignacio	400.00		2,880,335.99
04/12/2014	D00893	Pech Chable Martha Ma.	350.00		2,880,685.99
04/12/2014	D00893	Sosa Delgado Diana Adelaida	380.00		2,881,065.99
04/12/2014	D00893	Gongora y Mex Margot Gongora	450.00		2,881,515.99
04/12/2014	D00893	Loeza Gutierrez Orlando Miguel	200.00		2,881,715.99
04/12/2014	D00893	Chan Arana Patricia Gpe.	315.00		2,882,030.99
04/12/2014	D00893	Guerrero Gutierrez Nelda del Socorro	200.00		2,882,230.99
04/12/2014	D00893	Alejos Guerrero Marlen Jaqueline	150.00		2,882,380.99
04/12/2014	D00893	Guerrero y Acosta Delta Ma.	150.00		2,882,530.99
04/12/2014	D00893	Ake y Tun Ma. Teresa de Jesus	150.00		2,882,680.99
04/12/2014	D00893	Puch Cohuo Carmen del Rocio	150.00		2,882,830.99
04/12/2014	D00893	Valencia Pech Gloria Elena	150.00		2,882,980.99
04/12/2014	D00893	Ay Alba Rosa	100.00		2,883,080.99
04/12/2014	D00893	Mena Mena Ma. Teresa	50.00		2,883,130.99
04/12/2014	D00893	Alejos Pech Thelma	200.00		2,883,330.99
04/12/2014	D00893	Valdes Peralta Emilia	350.00		2,883,680.99
04/12/2014	D00919	Kim Ek Teresa de Jesus	300.00		2,883,980.99
04/12/2014	D00919	Magaña Ix Socorro Agustina	450.00		2,884,430.99
04/12/2014	D00919	Tzuc y May Adiel	350.00		2,884,780.99
04/12/2014	D00919	Sanchez y Moo Ma. Socorro	260.00		2,885,040.99
05/12/2014	D00894	May Cetz Rosalia	349.00		2,885,389.99
05/12/2014	D00894	Chan Sima Ma. Daniela	250.00		2,885,639.99
05/12/2014	D00894	Yah Valdez Teresa de Jesus	315.00		2,885,954.99
05/12/2014	D00894	Be Pacheco Ma. Asuncion	200.00		2,886,154.99
05/12/2014	D00894	Alejos Lucia Beatriz	200.00		2,886,354.99
05/12/2014	D00894	Cruz Fuentes Rosa Patricia	200.00		2,886,554.99
05/12/2014	D00894	Cuytun Tun Maria Gpe.	200.00		2,886,754.99
05/12/2014	D00894	Naa y Cauich Luciano	150.00		2,886,904.99

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
05/12/2014	D00894	Hernandez Espejo Yamily Raquel	150.00		2,887,054.99
05/12/2014	D00894	Huchim Sandoval Rigo Arcangel	150.00		2,887,204.99
05/12/2014	D00894	Piste Vela Norma Noemi	150.00		2,887,354.99
05/12/2014	D00894	Tzakum Uribe Irma Beatriz	150.00		2,887,504.99
05/12/2014	D00894	Chable Cocon Jose Renan	150.00		2,887,654.99
05/12/2014	D00894	Dzul Acosta Rilma Ma.	150.00		2,887,804.99
05/12/2014	D00894	Cab Chan Adelaida	150.00		2,887,954.99
05/12/2014	D00894	Garma Uicab Virginia	150.00		2,888,104.99
05/12/2014	D00920	Uxul Iara Teresa de Jesus	380.00		2,888,484.99
05/12/2014	D00920	Cab Mendez Facundo	334.00		2,888,818.99
05/12/2014	D00920	Koh y Poot Guadalupe	300.00		2,889,118.99
05/12/2014	D00920	Ek y Matos Adda Ma.	250.00		2,889,368.99
05/12/2014	D00920	Chuc y Coba Felix	450.00		2,889,818.99
05/12/2014	E00735	CH-682 -Cocom Colli Silvia Beatriz	200.00		2,890,018.99
05/12/2014	E00735	CH-682 -Perez Canche Yamily	200.00		2,890,218.99
06/12/2014	D00895	Gonzalez Ek Maria Gpe.	26.00		2,890,244.99
06/12/2014	D00921	May y Gonzalez Teresita de Jesus	308.00		2,890,552.99
06/12/2014	D00921	Ake Eustaquia	340.00		2,890,892.99
08/12/2014	D00896	Chan Tun Neidy Ma.	300.00		2,891,192.99
08/12/2014	D00896	Chan Valle Nelsy Carminia	301.00		2,891,493.99
08/12/2014	D00896	Diaz Espinosa Clarissa Cecilia	310.00		2,891,803.99
08/12/2014	D00896	Iuit Chuc Blanca Jacqueline	350.00		2,892,153.99
08/12/2014	D00896	Jauriga Torres Karina Maribel	450.00		2,892,603.99
08/12/2014	D00896	Chan Balam Ma. Margarita	380.00		2,892,983.99
08/12/2014	D00896	Cuytun y Tax Luciana	420.00		2,893,403.99
08/12/2014	D00896	Uicab Novelo Julia Beatriz	350.00		2,893,753.99
08/12/2014	D00896	Canto Panti Antonia Noemi	400.00		2,894,153.99
08/12/2014	D00896	Can May Estela Nicolasa	450.00		2,894,603.99
08/12/2014	D00896	Magaña Lopez Jesus Augusto	200.00		2,894,803.99
08/12/2014	D00896	Canche y Chan Rene Jesus	315.00		2,895,118.99
08/12/2014	D00896	Contreras Cruz Guillermo Alberto	315.00		2,895,433.99
08/12/2014	D00896	Magaña Tun Gabriel	150.00		2,895,583.99
08/12/2014	D00896	Valle Tzec Ma. Petronila	150.00		2,895,733.99
08/12/2014	D00896	Peralta Medina Ma. Concepcion	150.00		2,895,883.99
08/12/2014	D00896	Samos Dzib Maria Gpe.	150.00		2,896,033.99
08/12/2014	D00896	Chi Can Rosaura	150.00		2,896,183.99
08/12/2014	D00896	Galera y Euan Ana Rosa	100.00		2,896,283.99
08/12/2014	D00896	Haay Zapata Ma. Cristina	100.00		2,896,383.99
08/12/2014	D00922	Uc Iluminada	480.00		2,896,863.99
09/12/2014	D00897	Magaña Tax Reina Ma.	200.00		2,897,063.99
09/12/2014	D00897	Uicab Sanchez Silvia	300.00		2,897,363.99
09/12/2014	D00897	Dzul Be Ma. Teresa	249.00		2,897,612.99
09/12/2014	D00897	Lopez Sansores Florentino	450.00		2,898,062.99
09/12/2014	D00897	Ku Sosa Ma. Cristina	520.00		2,898,582.99
09/12/2014	D00897	Canche Vela Wilma Aracely	420.00		2,899,002.99
09/12/2014	D00897	Interian Chan Mariana de Jesus	244.00		2,899,246.99

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
09/12/2014	D00897	Chim y Avila Landy Maria	150.00		2,899,396.99
09/12/2014	D00897	Euan Contreras Delfin	150.00		2,899,546.99
09/12/2014	D00897	Colli Punab Rosa Iselda	150.00		2,899,696.99
09/12/2014	D00897	Tolozza Alvarado Jaime Alberto	150.00		2,899,846.99
09/12/2014	D00897	Pech Marcelino	150.00		2,899,996.99
09/12/2014	D00897	Poot Pech Delia Rebeca	150.00		2,900,146.99
09/12/2014	D00897	Martin Flores Ana Maria	120.00		2,900,266.99
09/12/2014	D00897	Be Dzib Francisco	120.00		2,900,386.99
09/12/2014	D00897	Caamal Valencia Lidia Esther	100.00		2,900,486.99
09/12/2014	D00897	Cach Diaz Lizbeth	100.00		2,900,586.99
09/12/2014	D00897	Uc Ku Reina Gabriela	120.00		2,900,706.99
09/12/2014	D00923	Cardeña y Cruz Teresita de Jesus	208.00		2,900,914.99
09/12/2014	D00923	Aldana Dzib Maria Gpe.	430.00		2,901,344.99
09/12/2014	D00923	segura Carlos	300.00		2,901,644.99
10/12/2014	D00898	Ruiz Salas Cecilia	450.00		2,902,094.99
10/12/2014	D00898	Guerrero Ku marcos Alfonso	200.00		2,902,294.99
10/12/2014	D00898	Bah Gongora Evelio	315.00		2,902,609.99
10/12/2014	D00898	Magaña Ma. Felipa	150.00		2,902,759.99
10/12/2014	D00898	Blanco Emilia	150.00		2,902,909.99
10/12/2014	D00898	Euan y Contreras Sara	150.00		2,903,059.99
10/12/2014	D00898	Chan Dzib Elsa Ma.	100.00		2,903,159.99
10/12/2014	D00898	Chan Ma. Rosalia	100.00		2,903,259.99
10/12/2014	D00898	Canul Be Gabriela	150.00		2,903,409.99
10/12/2014	D00898	Yeh Cauich nely Olivia	100.00		2,903,509.99
10/12/2014	D00924	Esquivel y Acevedo Lilia Ma.	400.00		2,903,909.99
10/12/2014	D00924	Ix y Tec Gregoria	352.00		2,904,261.99
10/12/2014	D00924	Canul Medina Felipe	300.00		2,904,561.99
10/12/2014	D00924	Cauich Modesto	300.00		2,904,861.99
11/12/2014	D00899	Mukul Balam Mildre Mercedes	355.00		2,905,216.99
11/12/2014	D00899	Magaña Chan Betza Adriana	500.00		2,905,716.99
11/12/2014	D00899	Uicab Puch Ma. Isabel	100.00		2,905,816.99
11/12/2014	D00899	Solis Rosalia	50.00		2,905,866.99
11/12/2014	D00925	Mukul May Reyna Socorro	200.00		2,906,066.99
11/12/2014	D00925	Puch Cohuo Carmen del Rocio	150.00		2,906,216.99
11/12/2014	D00925	Guerrero y Acosta Delta Ma.	150.00		2,906,366.99
11/12/2014	D00925	Alejos Guerrero Marlen Jaqueline	150.00		2,906,516.99
11/12/2014	D00925	Valencia Pech Gloria Elena	150.00		2,906,666.99
11/12/2014	D00925	Piste Vela Norma Noemi	150.00		2,906,816.99
11/12/2014	D00925	Can Abnal Ma. Rosario	150.00		2,906,966.99
11/12/2014	D00925	Ku Mata Seleny Cecilia	126.00		2,907,092.99
11/12/2014	D00925	Ay Alba Rosa	100.00		2,907,192.99
11/12/2014	E00739	CH-686 -Tun Novelo Gloria Valentina	200.00		2,907,392.99
11/12/2014	E00739	CH-686 -Caamal Sabido Ma. Marlene	200.00		2,907,592.99
11/12/2014	E00739	CH-686 -Apoyo a eq. de beisbol	900.00		2,908,492.99
12/12/2014	D00900	Poot Dzib Mirna Isela	130.00		2,908,622.99
12/12/2014	D00900	Chable Cocon Jose Renan	150.00		2,908,772.99

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
12/12/2014	D00900	Ucan Dzib Ma. de Jesus	120.00		2,908,892.99
12/12/2014	D00926	Sierra y Ortiz Mario Asuncion	320.00		2,909,212.99
12/12/2014	D00926	Tzun y Chan Diego	400.00		2,909,612.99
13/12/2014	D00901	Poot y Couch Margarita	400.00		2,910,012.99
13/12/2014	D00927	May Cetz Rosalia	400.00		2,910,412.99
13/12/2014	D00927	Caamal y Santos Victor Efren	230.00		2,910,642.99
15/12/2014	D00902	Chuc Chi Landy Alicia	197.00		2,910,839.99
15/12/2014	D00902	Chan Uicab Ma. Aracely	150.00		2,910,989.99
15/12/2014	D00902	Salazar Azarcoya Ana Karen	315.00		2,911,304.99
15/12/2014	D00902	Castillo Mezeta Antonia Reyes	250.00		2,911,554.99
15/12/2014	D00902	Duran y Santos Eligio	200.00		2,911,754.99
15/12/2014	D00902	Chi y Peraza Ma. Josefina	200.00		2,911,954.99
15/12/2014	D00902	Uc Mukul Rosa Alicia	200.00		2,912,154.99
15/12/2014	D00902	Be Pacheco Ma. Asuncion	200.00		2,912,354.99
15/12/2014	D00902	Dzib Gonzalez Irma Aracely	200.00		2,912,554.99
15/12/2014	D00902	Cruz Fuentes Rosa Patricia	200.00		2,912,754.99
15/12/2014	D00902	Hau y Balam Ma. Amelia	200.00		2,912,954.99
15/12/2014	D00902	Falcon Torres Didier Gibran	200.00		2,913,154.99
15/12/2014	D00902	Flores Ortiz Cynthia Esmeralda	200.00		2,913,354.99
15/12/2014	D00902	Chulim Segura Virginia	200.00		2,913,554.99
15/12/2014	D00902	Cuytun Tun Maria Gpe.	200.00		2,913,754.99
15/12/2014	D00902	Ucan Diaz Ma. Adelaida	180.00		2,913,934.99
15/12/2014	D00902	Peralta Natalia de Jesus	150.00		2,914,084.99
15/12/2014	D00902	Chan Balam Ma. Margarita	150.00		2,914,234.99
15/12/2014	D00902	Gonzalez Chulin Juanita	150.00		2,914,384.99
15/12/2014	D00902	Uribe y Be Ma. Romualda	150.00		2,914,534.99
15/12/2014	D00902	Ake y Tun Ma. Teresa	150.00		2,914,684.99
15/12/2014	D00902	Valle Tzec Ma. Petronila	150.00		2,914,834.99
15/12/2014	D00902	May Magdalena	150.00		2,914,984.99
15/12/2014	D00902	Naa y Cauich Luciano	150.00		2,915,134.99
15/12/2014	D00902	Peralta Medina Ma. Concepcion	150.00		2,915,284.99
15/12/2014	D00902	Huchim Sandoval Rigo Arcangel	150.00		2,915,434.99
15/12/2014	D00902	Tolozza Alvarado Jaime Alberto	150.00		2,915,584.99
15/12/2014	D00902	Chan Miguel	120.00		2,915,704.99
15/12/2014	D00902	Galera y Euan Ana Rosa	100.00		2,915,804.99
15/12/2014	D00902	Coox y Euan Josefina	100.00		2,915,904.99
15/12/2014	D00902	Haay Zapata Ma. Cristina	100.00		2,916,004.99
15/12/2014	D00902	Aldana y Dzib Guadalupe	100.00		2,916,104.99
15/12/2014	D00902	Chi Can Rosaura	150.00		2,916,254.99
15/12/2014	D00902	Vazquez Mex Lorena Viviana	60.00		2,916,314.99
15/12/2014	D00928	Be y Canul Julia	368.00		2,916,682.99
15/12/2014	D00928	Gonzalez Cima Delmar	400.00		2,917,082.99
16/12/2014	D00903	Torres Canto Ma. Cecilia	300.00		2,917,382.99
16/12/2014	D00903	Cetina Serralta Irene America	200.00		2,917,582.99
16/12/2014	D00903	Varguez y Domingez Luis Felipe	200.00		2,917,782.99
16/12/2014	D00903	Pech Marcelino	150.00		2,917,932.99

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
16/12/2014	D00903	Poot Pech Dalia Rebeca	150.00		2,918,082.99
16/12/2014	D00903	Euan Canche Carlos Samuel	150.00		2,918,232.99
16/12/2014	D00903	Martin Armando	150.00		2,918,382.99
16/12/2014	D00903	Chim y Avila Landy Ma.	150.00		2,918,532.99
16/12/2014	D00903	Samos Dzib Maria Gpe.	150.00		2,918,682.99
16/12/2014	D00903	Beltran Varguez Elma del Socorro	145.00		2,918,827.99
16/12/2014	D00903	Torres y Sierra Ma. Etelvina	100.00		2,918,927.99
16/12/2014	D00903	Cauich Pech Ma. Soraya	100.00		2,919,027.99
16/12/2014	D00903	Varguez Ma. Santa	80.00		2,919,107.99
16/12/2014	D00903	Escamilla Ma. Dolores	50.00		2,919,157.99
16/12/2014	D00903	Gutierrez Valdez Rosa Ma.	80.00		2,919,237.99
16/12/2014	D00929	Canul y Uicab Francisca	480.00		2,919,717.99
16/12/2014	D00929	Gonzalez Chable Feliciano	400.00		2,920,117.99
16/12/2014	D00929	Pech Fabian	300.00		2,920,417.99
16/12/2014	D00929	Che Pablo Marcelo	296.00		2,920,713.99
16/12/2014	D00929	Tzun Chuil Enrique	350.00		2,921,063.99
16/12/2014	D00929	Cruz Dzul Ma. Delta	250.00		2,921,313.99
16/12/2014	D00929	Castro y Caamal Ma. Ines	400.00		2,921,713.99
17/12/2014	D00904	Aldana y vazquez Javier	188.00		2,921,901.99
17/12/2014	D00904	Sierra Esquivel Dulce Ma.	200.00		2,922,101.99
17/12/2014	D00904	Tzun Chan Jose Arsenio	300.00		2,922,401.99
17/12/2014	D00904	Colli Punab Rosa Iselda	150.00		2,922,551.99
17/12/2014	D00904	Euan y Contreras Sara	150.00		2,922,701.99
17/12/2014	D00904	Magaña Ma. Felipa	150.00		2,922,851.99
17/12/2014	D00904	Blanco Emilia	150.00		2,923,001.99
17/12/2014	D00904	Chim Ku Alfredo Alonso	315.00		2,923,316.99
17/12/2014	D00930	Canul Cruz Casimiro	202.00		2,923,518.99
17/12/2014	E00761	CH-708 -Colli Mex Ma. Beatriz	150.00		2,923,668.99
17/12/2014	E00761	CH-708 -Pech Puch Maria Gpe.	150.00		2,923,818.99
17/12/2014	E00761	CH-708 -Manzanero Ceh Omar Alejandr	200.00		2,924,018.99
17/12/2014	E00762	CH-709 -Aldana Uicab Jose Fco.	1,300.00		2,925,318.99
17/12/2014	E00762	CH-709 -Haas Baas Aurora Isela	1,300.00		2,926,618.99
17/12/2014	E00762	CH-709 -Garma Dzul Adriana Catalina	1,300.00		2,927,918.99
17/12/2014	E00762	CH-709 -Dzul Segura Elda Margarita	1,300.00		2,929,218.99
18/12/2014	D00905	Mukul May Reina Socorro	200.00		2,929,418.99
18/12/2014	D00905	Gutierrez Guerrero Nelda del Socorro	200.00		2,929,618.99
18/12/2014	D00905	Ake y Tun Ma. Teresa	150.00		2,929,768.99
18/12/2014	D00905	Piste Vela Norma Noemi	150.00		2,929,918.99
18/12/2014	D00905	Alejos Guerrero Marlen Jaqueline	150.00		2,930,068.99
18/12/2014	D00905	Guerrero y Acosta Delta Ma.	150.00		2,930,218.99
18/12/2014	D00905	May Chan NOra Esther	150.00		2,930,368.99
18/12/2014	D00905	Puch Cohuo Carmen del Rocio	150.00		2,930,518.99
18/12/2014	D00905	Apoyo con medicamentos	240.42		2,930,759.41
18/12/2014	D00931	Gonzalez Canul Feliciano	62.00		2,930,821.41
18/12/2014	D00931	Pech Santana Miriam de Fatima	250.00		2,931,071.41
18/12/2014	D00931	Valle Tzek Rosa Maria	100.00		2,931,171.41

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
18/12/2014	D00931	Ay Alba Rosa	100.00		2,931,271.41
18/12/2014	D00931	Chan Ma. Rosalia	100.00		2,931,371.41
19/12/2014	D00906	Be Poot Ma. Zenaida	289.00		2,931,660.41
19/12/2014	D00906	Cuytun Tun Maria Gpe.	200.00		2,931,860.41
19/12/2014	D00906	Can Abnal Ma. Rosario	150.00		2,932,010.41
19/12/2014	D00906	Huchim Sandoval Rigo Arcangel	150.00		2,932,160.41
19/12/2014	D00906	Valencia Pech Gloria Elena	150.00		2,932,310.41
19/12/2014	D00906	Hernandez Espejo Yamily	150.00		2,932,460.41
19/12/2014	D00906	Euan Segura Guadalupe	150.00		2,932,610.41
19/12/2014	D00906	Pech May Delsy Maria	150.00		2,932,760.41
19/12/2014	D00932	Chi Serrano Karina	102.00		2,932,862.41
19/12/2014	D00932	Tzun Chan JOse Arsenio	300.00		2,933,162.41
19/12/2014	D00932	Cruz Fuentes Rosa Patricia	200.00		2,933,362.41
19/12/2014	D00932	Be Pacheco Ma. Acuncion	200.00		2,933,562.41
19/12/2014	D00932	Chable Cocon Jose Renan	150.00		2,933,712.41
19/12/2014	D00932	Uribe y Be Ma. Romualda	150.00		2,933,862.41
19/12/2014	D00932	Naa y Cauich Luciano	150.00		2,934,012.41
19/12/2014	D00932	Chuc Tec Miriam Ogaly	120.00		2,934,132.41
20/12/2014	D00907	Uxul Lara Teresa	400.00		2,934,532.41
20/12/2014	D00907	Uicab Novelo Julia Beatriz	230.00		2,934,762.41
20/12/2014	D00933	Chan Novelo Roger Mishel	300.00		2,935,062.41
20/12/2014	D00933	Polanco Salazar Noemi Gpe.	348.00		2,935,410.41
20/12/2014	D00933	Poot Dzul Grimaldi Concepcion	500.00		2,935,910.41
20/12/2014	D00933	Uc Cruz Ma. Luisa	200.00		2,936,110.41
22/12/2014	D00908	Pacheco Torres Roman Alberto	450.00		2,936,560.41
22/12/2014	D00908	Soberanis Carrillo Jorge Gilberto	250.00		2,936,810.41
22/12/2014	D00908	Valle Tzec Ma. Petronila	150.00		2,936,960.41
22/12/2014	D00908	Peniche Castillo Patricia	150.00		2,937,110.41
22/12/2014	D00908	Novelo Cauich Miriam Beatriz	150.00		2,937,260.41
22/12/2014	D00908	Castro y Vela Rosa Elena	150.00		2,937,410.41
22/12/2014	D00908	Peralta Medina Ma. Concepcion	150.00		2,937,560.41
22/12/2014	D00908	Galera y Euan Ana Rosa	100.00		2,937,660.41
22/12/2014	D00908	Haay Zapata Ma. Cristina	100.00		2,937,760.41
22/12/2014	D00908	Salazar Herrera Thelma	100.00		2,937,860.41
22/12/2014	D00908	Ucan Diaz Rosa Ma.	100.00		2,937,960.41
22/12/2014	D00908	Uc Uxul Dorca Salome	100.00		2,938,060.41
22/12/2014	D00934	Dzul Yam Francisco	213.00		2,938,273.41
22/12/2014	D00934	Couoh y Varguez Manuela	350.00		2,938,623.41
22/12/2014	D00934	Dominguez Pech Rita MArgarita	350.00		2,938,973.41
23/12/2014	D00909	Koh Pech Vanessa del Rocio	450.00		2,939,423.41
23/12/2014	D00909	Alejos Lucia Beatriz	300.00		2,939,723.41
23/12/2014	D00909	Segura y Acosta Ma. Jesus	282.00		2,940,005.41
23/12/2014	D00909	Cuytun Tun Andrea del Rosario	380.00		2,940,385.41
23/12/2014	D00909	Colli Hau Ma. Lucely	400.00		2,940,785.41
23/12/2014	D00909	Vazquez Mex Manuela	350.00		2,941,135.41
23/12/2014	D00909	Chan Mukul Angela del Socorro	470.00		2,941,605.41

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CUENTA	NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER	SALDO
23/12/2014	D00909	Gonzalez Caamal Crusita Eneyda	400.00		2,942,005.41
23/12/2014	D00909	Tzun Chan Jose Arsenio	315.00		2,942,320.41
23/12/2014	D00909	Mukul May Reina Socorro	200.00		2,942,520.41
23/12/2014	D00909	Pech Marcelino	150.00		2,942,670.41
23/12/2014	D00909	Poot Pech Dalia Rebeca	150.00		2,942,820.41
23/12/2014	D00909	Chim y Avila Landy Maria	150.00		2,942,970.41
23/12/2014	D00909	Cach Diaz Lizbeth Rubi	150.00		2,943,120.41
23/12/2014	D00909	Be Yam Eulogio	150.00		2,943,270.41
23/12/2014	D00909	Tolozza Alvarado Jaime Alberto	150.00		2,943,420.41
23/12/2014	D00909	Euan Contreras Delfin	150.00		2,943,570.41
23/12/2014	D00909	Colli Punab Rosa Iselda	150.00		2,943,720.41
23/12/2014	D00909	Alejos Lucia Beatriz	100.00		2,943,820.41
23/12/2014	D00909	Cob Peech Delta Argelia	100.00		2,943,920.41
23/12/2014	D00909	Estrella Aldana Manuel Jesus	50.00		2,943,970.41
23/12/2014	D00909	Chan Miguel	50.00		2,944,020.41
23/12/2014	D00909	Solis Rosalia	50.00		2,944,070.41
24/12/2014	D00910	Chable Cauich Rosalia	450.00		2,944,520.41
24/12/2014	D00910	Socorro cauich Maria	400.00		2,944,920.41
24/12/2014	D00910	Ceh Itza Ana Maria	350.00		2,945,270.41
24/12/2014	D00910	Lopez Cruz Lidia Ester	350.00		2,945,620.41
24/12/2014	D00910	Be Magaña Claudia Viviana	450.00		2,946,070.41
24/12/2014	D00910	Valle Celis Elma Raquel	249.00		2,946,319.41
24/12/2014	D00910	Cocom Chable Ma. Nicolasa	300.00		2,946,619.41
24/12/2014	D00910	Rosado Castillo Alvaro	450.00		2,947,069.41
24/12/2014	D00910	Blanco Emilia	150.00		2,947,219.41
24/12/2014	D00910	Euan y Contreras Sara	150.00		2,947,369.41
24/12/2014	D00910	Magaña Ma. Felipa	150.00		2,947,519.41
24/12/2014	D00910	Can Abnal Ma. Rosario	150.00		2,947,669.41
24/12/2014	D00910	Chan Garcia Ma. Elide	150.00		2,947,819.41
24/12/2014	D00910	Cardeña Ucan Luis Alfonso	100.00		2,947,919.41
26/12/2014	D00911	Cruz Ruiz Ma. del Carmen	200.00		2,948,119.41
26/12/2014	D00911	Ceh Ytza Laura Marina	400.00		2,948,519.41
26/12/2014	D00911	Moreno Rivera NOrma Lorena	315.00		2,948,834.41
26/12/2014	D00911	Mata Ku Candelaria	400.00		2,949,234.41
26/12/2014	D00911	Lopez Sandoval Daniela	250.00		2,949,484.41
26/12/2014	D00911	Be Pacheco Ma. Asuncion	200.00		2,949,684.41
26/12/2014	D00911	Cuytun Tun Maria Gpe.	200.00		2,949,884.41
26/12/2014	D00911	Cruz Fuentes Rosa Patricia	200.00		2,950,084.41
26/12/2014	D00911	Uribe y Be Maria Romualda	150.00		2,950,234.41
26/12/2014	D00911	Piste Vela Norma Noemi	150.00		2,950,384.41
26/12/2014	D00911	Naa y Cauich Luciano	150.00		2,950,534.41
26/12/2014	D00911	Hernandez Espejo Yamily Raquel	150.00		2,950,684.41
26/12/2014	D00911	Huchim Sandoval Rigo Arcangel	150.00		2,950,834.41
26/12/2014	D00911	Chable Cocon Jose Renan	150.00		2,950,984.41
26/12/2014	D00911	Ake y Tun Ma. Teresa	150.00		2,951,134.41
26/12/2014	D00911	Puch Cohuo Carmen del Rocio	150.00		2,951,284.41

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
26/12/2014	D00911	Ay Alba Rosa	100.00		2,951,384.41
26/12/2014	D00911	Chan Ma. Rosalia	100.00		2,951,484.41
26/12/2014	E00768	CH-715 -Cox y Euan Leonilda	200.00		2,951,684.41
27/12/2014	D00912	Can May Estela Nicolasa	400.00		2,952,084.41
27/12/2014	D00912	Paredes Poot Roberto	346.00		2,952,430.41
27/12/2014	D00912	Chi Chan Norma	360.00		2,952,790.41
27/12/2014	D00912	Moreno Rivera Norma Lorena	420.00		2,953,210.41
27/12/2014	D00912	Diaz Espinosa Clarissa	380.00		2,953,590.41
27/12/2014	D00912	Ku Mex Ma. Noemi	300.00		2,953,890.41
27/12/2014	D00912	Caamal Lopez Eloisa Ma.	200.00		2,954,090.41
29/12/2014	D00913	Mex Ku Angel Antonio	200.00		2,954,290.41
29/12/2014	D00913	Cano Adda Ma.	100.00		2,954,390.41
29/12/2014	D00913	Tolozza Alvarado Jaime Alberto	150.00		2,954,540.41
29/12/2014	D00913	Alejos Guerrero Marlen Jaqueline	150.00		2,954,690.41
29/12/2014	D00913	Chi Can Rosaura Yazmin	150.00		2,954,840.41
29/12/2014	D00913	Valencia Pech Gloria Elena	150.00		2,954,990.41
29/12/2014	D00913	Peralta Medina Ma. Concepcion	150.00		2,955,140.41
29/12/2014	D00913	Castro y Vela Rosa Elena	150.00		2,955,290.41
29/12/2014	D00913	Cocom Colli Silvia Beatriz	120.00		2,955,410.41
29/12/2014	D00913	Haay Zapata Ma. Cristina	100.00		2,955,510.41
29/12/2014	D00913	Santamaria Perpetuo Socorro	200.00		2,955,710.41
29/12/2014	D00913	Magaña Magaña Pedro Humberto	120.00		2,955,830.41
29/12/2014	D00913	Guerrero y Acosta Delta Ma.	150.00		2,955,980.41
29/12/2014	D00913	Bonilla Itza Sarita	250.00		2,956,230.41
29/12/2014	D00913	Valle Tzec Ma. Petronila	150.00		2,956,380.41
29/12/2014	D00913	Galera y Euan Ana Rosa	100.00		2,956,480.41
30/12/2014	D00914	Chan Vazquez Mayra Alejandra	400.00		2,956,880.41
30/12/2014	D00914	Gonzalez Caamal Carmen del Socorro	450.00		2,957,330.41
30/12/2014	D00914	Dominguez Pech Rita Margarita	300.00		2,957,630.41
30/12/2014	D00914	Gonzalez y Chim Brenda	480.00		2,958,110.41
30/12/2014	D00914	Nah Ortiz Mayra Asuncion	270.00		2,958,380.41
30/12/2014	D00914	Uribe Chable Cinthia	248.00		2,958,628.41
30/12/2014	D00914	Dzul Cel Irma	450.00		2,959,078.41
30/12/2014	D00914	Castro Magaña Martha	400.00		2,959,478.41
30/12/2014	D00914	Gen Hoo Ma. Rutilia	350.00		2,959,828.41
30/12/2014	D00914	Aguilar Acosta Ma. de la luz	400.00		2,960,228.41
30/12/2014	D00914	Vela Valle Walter	200.00		2,960,428.41
30/12/2014	D00914	Cruz Balam Ma. Asuncion	420.00		2,960,848.41
30/12/2014	D00914	Mukul May Reyna Socorro	200.00		2,961,048.41
30/12/2014	D00914	Poot Pech Dalia Rebeca	150.00		2,961,198.41
30/12/2014	D00914	Pech MARcelino	150.00		2,961,348.41
30/12/2014	D00914	Chim Avila Landy Maria	150.00		2,961,498.41
30/12/2014	D00914	Chuc Tec Miram Ogaly	150.00		2,961,648.41
30/12/2014	D00914	Euan Contreras Delfin	150.00		2,961,798.41
30/12/2014	D00914	Gamara Canche Ignacio	120.00		2,961,918.41
30/12/2014	D00914	Varguez Ma. Santa	100.00		2,962,018.41

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FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
30/12/2014	D00914	Valle Tzek Rosa Ma.	100.00		2,962,118.41
30/12/2014	D00914	Solis Rosalia	50.00		2,962,168.41
30/12/2014	D00914	Tello Cab Wendy	100.00		2,962,268.41
31/12/2014	D00915	Aldana Mukul JUAN Manuel	315.00		2,962,583.41
31/12/2014	D00915	Magaña Ma. Felipa	150.00		2,962,733.41
31/12/2014	D00915	Beltran Varguez Elma del Socorro	100.00		2,962,833.41
31/12/2014	D00915	Euan Canche Vicente Antonio	132.00		2,962,965.41
31/12/2014	D00915	Cardenas Candido	80.00		2,963,045.41
31/12/2014	D00915	Euan y Contreras Sara	150.00		2,963,195.41
		TOTAL:	2,963,195.41		2,963,195.41

5241-20-4410 Ayudas sociales a personas - Educación, Cultura y Deporte - Ayudas Soc					Saldo Inicial:	0.00
02/01/2014	D00026	Apoyo a eq. alfareros de ticul	4,000.00			4,000.00
10/01/2014	D00007	Apoyo a eq. de futbol	800.00			4,800.00
10/01/2014	D00007	Apoyo al deporte	400.00			5,200.00
10/01/2014	E00020	CH-121 -Apoyo a eq. alfareros	4,000.00			9,200.00
10/01/2014	E00020	CH-121 -Apoyo a eq. zapateros	3,000.00			12,200.00
10/01/2014	E00020	CH-121 -Apoyo a eq. zapateria calif	1,300.00			13,500.00
10/01/2014	E00020	CH-121 -Apoyo a eq. venados	2,000.00			15,500.00
13/01/2014	E00024	CH-125 -Apoyo al deporte	300.00			15,800.00
13/01/2014	E00024	CH-125 -Apoyo al deporte	6,320.00			22,120.00
14/01/2014	D00010	Apoyo a esc. cobay	700.00			22,820.00
15/01/2014	E00035	CH-136 -Apoyo a eq. alfareros	4,000.00			26,820.00
15/01/2014	E00035	CH-136 -Apoyo a eq. zapateria calif	1,200.00			28,020.00
15/01/2014	E00035	CH-136 -Apoyo a eq. venados	2,000.00			30,020.00
15/01/2014	E00035	CH-136 -Apoyo a eq. zapateros de ti	3,000.00			33,020.00
17/01/2014	D00013	Apoyo al deporte	400.00			33,420.00
18/01/2014	D00040	Apoyo a el club de ciclismo	500.00			33,920.00
20/01/2014	D00041	Apoyo a eq. atleticos de ticul	4,000.00			37,920.00
20/01/2014	D00041	Apoyo a eq. toritos	2,000.00			39,920.00
20/01/2014	D00041	Apoyo a eq. cerveceros	1,000.00			40,920.00
22/01/2014	D00042	Apoyo a eq. de futbol femenino	1,000.00			41,920.00
22/01/2014	D00042	Apoyo al deporte con uniformes	6,000.00			47,920.00
23/01/2014	E00040	CH-141 -Apoyo a eq. zapateria calif	1,200.00			49,120.00
23/01/2014	E00040	CH-141 -Apoyo a eq. venados de pust	2,000.00			51,120.00
23/01/2014	E00040	CH-141 -Apoyo a eq. alfareros de ti	4,000.00			55,120.00
23/01/2014	E00040	CH-141 -Apoyo a eq. zapateros de ti	3,000.00			58,120.00
24/01/2014	D00019	Apoyo al deporte	400.00			58,520.00
24/01/2014	D00019	Apoyo al deporte	300.00			58,820.00
25/01/2014	D00020	Apoyo a club de ciclismo	500.00			59,320.00
27/01/2014	D00046	Apoyo a eq. alfareros	4,000.00			63,320.00
29/01/2014	D00023	Apoyo a esc. Felipe carrillo	500.00			63,820.00
29/01/2014	D00023	Apoyo a esc. vicente guerrero	500.00			64,320.00
29/01/2014	E00043	CH-144 -Apoyo a eq. atleticos de ti	4,000.00			68,320.00
30/01/2014	D00024	Apoyo al deporte	400.00			68,720.00
30/01/2014	D00024	Apoyo al deporte	550.00			69,270.00

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31/01/2014	D00050	Apoyo al deporte	400.00		69,670.00
31/01/2014	E00050	CH-151 -Apoyo a eq. zapateros	3,000.00		72,670.00
31/01/2014	E00050	CH-151 -Apoyo a eq. alfareros	4,000.00		76,670.00
31/01/2014	E00050	CH-151 -Apoyo a eq. venados de pust	2,000.00		78,670.00
31/01/2014	E00050	CH-151 -Apoyo a eq. zapateria calif	1,200.00		79,870.00
01/02/2014	D00096	Apoyo a ciclistas	500.00		80,370.00
07/02/2014	E00072	CH-154 -Apoyo a eq. alfareros	4,000.00		84,370.00
07/02/2014	E00072	CH-154 -Apoyo a eq. cerveceros	800.00		85,170.00
07/02/2014	E00072	CH-154 -Apoyo a eq. zapateria calif	350.00		85,520.00
07/02/2014	E00072	CH-154 -Apoyo a eq. zapateros de ti	3,000.00		88,520.00
07/02/2014	E00072	CH-154 -Apoyo a eq. zapateros de ti	4,000.00		92,520.00
07/02/2014	E00072	CH-154 -Apoyo a eq. alfareros de ti	4,000.00		96,520.00
11/02/2014	D00081	Apoyo al deporte	400.00		96,920.00
14/02/2014	E00076	CH-158 -Apoyo a eq. alfareros	4,000.00		100,920.00
14/02/2014	E00076	CH-158 -Apoyo a eq. cerveceros	800.00		101,720.00
14/02/2014	E00076	CH-158 -Apoyo a eq. toritos	500.00		102,220.00
14/02/2014	E00076	CH-158 -Apoyo a eq. lobos de ticul	500.00		102,720.00
14/02/2014	E00076	CH-158 -Apoyo a eq. Zapateros de ti	3,000.00		105,720.00
14/02/2014	E00076	CH-158 -Apoyo a eq. atleticos	4,000.00		109,720.00
18/02/2014	D00086	Apoyo al deporte	400.00		110,120.00
21/02/2014	E00084	CH-166 -Apoyo al deporte	3,000.00		113,120.00
21/02/2014	E00084	CH-166 -Apoyo al deporte	2,000.00		115,120.00
21/02/2014	E00084	CH-166 -Apoyo a eq. alfareros	4,000.00		119,120.00
21/02/2014	E00084	CH-166 -Apoyo a eq. Zapateros	3,000.00		122,120.00
21/02/2014	E00084	CH-166 -Apoyo a eq. atleticos	4,000.00		126,120.00
21/02/2014	E00084	CH-166 -Apoyo a eq. toritos	500.00		126,620.00
21/02/2014	E00084	CH-166 -Apoyo a eq. cerveceros	800.00		127,420.00
21/02/2014	E00084	CH-166 -Apoyo a eq. lobos	500.00		127,920.00
22/02/2014	D00090	Apoyo al deporte	400.00		128,320.00
26/02/2014	E00110	CH-192 -Apoyo a grupo folklorico	5,100.00		133,420.00
26/02/2014	E00110	CH-192 -Apoyo a grupo folklorico	1,800.00		135,220.00
27/02/2014	D00114	Apoyo al deporte	400.00		135,620.00
27/02/2014	D00114	Apoyo al deporte	2,800.00		138,420.00
27/02/2014	E00120	CH-202 -Apoyo a eq. alfareros	4,000.00		142,420.00
27/02/2014	E00120	CH-202 -Apoyo a club de ciclismo	500.00		142,920.00
27/02/2014	E00120	CH-202 -Apoyo a eq. atleticos	4,000.00		146,920.00
27/02/2014	E00120	CH-202 -Apoyo a eq. zapateros	3,000.00		149,920.00
27/02/2014	E00120	CH-202 -Apoyo a eq. cerveceros	800.00		150,720.00
27/02/2014	E00120	CH-202 -Apoyo a eq. toritos	500.00		151,220.00
07/03/2014	E00152	CH-207 -Apoyo a eq. atleticos	4,000.00		155,220.00
07/03/2014	E00152	CH-207 -Apoyo a club de ciclismo	1,500.00		156,720.00
07/03/2014	E00152	CH-207 -Apoyo a eq. cerveceros	2,000.00		158,720.00
07/03/2014	E00152	CH-207 -Apoyo a eq. alfareros de ti	5,000.00		163,720.00
07/03/2014	E00152	CH-207 -Apoyo a eq. rojos de san ro	1,500.00		165,220.00
07/03/2014	E00152	CH-207 -Apoyo a eq. de softbol	1,500.00		166,720.00
07/03/2014	E00152	CH-207 -Apoyo a eq. zapateros	3,000.00		169,720.00

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13/03/2014	E00175	CH-233 -Apoyo a antorchistas	500.00		170,220.00
14/03/2014	D00201	Apoyo a eq. cachorros	400.00		170,620.00
14/03/2014	E00179	CH-237 -Apoyo a eq. alfareros	5,000.00		175,620.00
14/03/2014	E00179	CH-237 -Apoyo a eq. rojos de san ro	1,500.00		177,120.00
14/03/2014	E00179	CH-237 -Apoyo a eq. zapateros	4,000.00		181,120.00
14/03/2014	E00179	CH-237 -Apoyo a eq. toritos	1,500.00		182,620.00
14/03/2014	E00179	CH-237 -Apoyo a eq. cerveceros	800.00		183,420.00
14/03/2014	E00179	CH-237 -Apoyo a eq. atleticos	4,000.00		187,420.00
14/03/2014	E00179	CH-237 -Apoyo a ciclistas	1,500.00		188,920.00
18/03/2014	E00184	CH-242 -Apoyo al deporte	630.00		189,550.00
18/03/2014	E00184	CH-242 -Apoyo para evento de ajedre	60.00		189,610.00
18/03/2014	E00207	CH-243 -Apoyo a ballet folklorico	1,800.00		191,410.00
20/03/2014	E00206	CH-257 -Apoyo al deporte con unifor	36,400.00		227,810.00
21/03/2014	D00189	Apoyo al deporte	400.00		228,210.00
21/03/2014	E00191	CH-263 -Apoyo a eq. zapateros	4,000.00		232,210.00
21/03/2014	E00191	CH-263 -Apoyo a eq. rojos	1,000.00		233,210.00
21/03/2014	E00191	CH-263 -Apoyo a eq. novatos	500.00		233,710.00
21/03/2014	E00191	CH-263 -Apoyo a atleticos	4,000.00		237,710.00
21/03/2014	E00191	CH-263 -Apoyo a eq. toritos	500.00		238,210.00
21/03/2014	E00191	CH-263 -Apoyo a eq. cerveceros	800.00		239,010.00
21/03/2014	E00191	CH-263 -Apoyo a eq. alfareros	4,000.00		243,010.00
27/03/2014	E00195	CH-268 -Apoyo a eq. toritos	1,000.00		244,010.00
27/03/2014	E00195	CH-268 -Apoyo a eq. cerveceros	800.00		244,810.00
27/03/2014	E00195	CH-268 -Apoyo a novatos	500.00		245,310.00
27/03/2014	E00195	CH-268 -Apoyo al deporte	4,000.00		249,310.00
27/03/2014	E00195	CH-268 -Apoyo a eq. toritos	800.00		250,110.00
27/03/2014	E00195	CH-268 -Apoyo a eq. rojos	500.00		250,610.00
27/03/2014	E00195	CH-268 -Apoyo a eq. alfareros	4,000.00		254,610.00
27/03/2014	E00195	CH-268 -Apoyo a eq. zapateros	4,000.00		258,610.00
03/04/2014	D00265	Apoyo a eq. cachorros	400.00		259,010.00
03/04/2014	E00233	CH-279 -Apoyo a eq. de softbol	1,500.00		260,510.00
03/04/2014	E00233	CH-279 -Apoyo al deporte	1,999.99		262,509.99
03/04/2014	E00233	CH-279 -Apoyo a eq. de futbol	3,500.00		266,009.99
03/04/2014	E00233	CH-279 -Apoyo a eq. de basquetbol	4,000.00		270,009.99
03/04/2014	E00233	CH-279 -Apoyo a eq. de beisbol	800.00		270,809.99
03/04/2014	E00233	CH-279 -Apoyo a club de ciclismo	1,500.00		272,309.99
03/04/2014	E00233	CH-279 -Apoyo a eq. de beisbol	1,500.00		273,809.99
03/04/2014	E00233	CH-279 -Apoyo a eq. atleticos	4,000.00		277,809.99
03/04/2014	E00233	CH-279 -Apoyo a eq. de toritos	1,500.00		279,309.99
10/04/2014	E00239	CH-285 -Apoyo a eq. de futbol zapat	3,000.00		282,309.99
10/04/2014	E00239	CH-285 -Apoyo a eq. alfareros	4,000.00		286,309.99
10/04/2014	E00239	CH-285 -Apoyo a eq. rojos de san ro	1,500.00		287,809.99
10/04/2014	E00239	CH-285 -Apoyo a eq. atleticos de ti	4,000.00		291,809.99
10/04/2014	E00239	CH-285 -Apoyo a eq. Toritos de la c	1,500.00		293,309.99
10/04/2014	E00239	CH-285 -Apoyo a eq. cerveceros	800.00		294,109.99
10/04/2014	E00239	CH-285 -Apoyo a eq. novatos de yoth	500.00		294,609.99

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16/04/2014	E00258	CH-304 -Apoyo a eq. atleticos	4,000.00		298,609.99
16/04/2014	E00258	CH-304 -Apoyo a eq. zapateros	3,000.00		301,609.99
16/04/2014	E00258	CH-304 -Apoyo a eq. toritos	500.00		302,109.99
16/04/2014	E00258	CH-304 -Apoyo a eq. rojos de sanrom	500.00		302,609.99
16/04/2014	E00258	CH-304 -Apoyo a eq. novatos de yoth	500.00		303,109.99
16/04/2014	E00258	CH-304 -Apoyo a eq. cerveceros	800.00		303,909.99
22/04/2014	D00255	Apoyo al deporte	150.00		304,059.99
22/04/2014	D00255	Apoyo al deporte	100.00		304,159.99
22/04/2014	D00279	Apoyo a eq. cachorros	400.00		304,559.99
25/04/2014	E00261	CH-307 -Apoyo a eq. rojos de san ro	1,000.00		305,559.99
25/04/2014	E00261	CH-307 -Apoyo a eq. cerveceros	1,500.00		307,059.99
25/04/2014	E00261	CH-307 -Apoyo a eq. toritos	1,000.00		308,059.99
25/04/2014	E00261	CH-307 -Apoyo a eq. zapateros de ti	4,000.00		312,059.99
25/04/2014	E00261	CH-307 -Apoyo a eq. atleticos	4,000.00		316,059.99
25/04/2014	E00261	CH-307 -Apoyo a eq. novatos	1,000.00		317,059.99
28/04/2014	D00260	Apoyo a eq. cachorros	200.00		317,259.99
02/05/2014	D00314	Apoyo a eq. cachorros	400.00		317,659.99
02/05/2014	E00284	CH-321 -Apoyo a eq. cerveceros	800.00		318,459.99
02/05/2014	E00284	CH-321 -Apoyo a eq. toritos	500.00		318,959.99
02/05/2014	E00284	CH-321 -Apoyo a eq. atleticos	4,000.00		322,959.99
02/05/2014	E00284	CH-321 -Apoyo a eq. zapateros	3,000.00		325,959.99
02/05/2014	E00284	CH-321 -Apoyo a eq. rojos	500.00		326,459.99
02/05/2014	E00284	CH-321 -Apoyo a eq. novatos	500.00		326,959.99
08/05/2014	D00342	Apoyo al deporte	150.00		327,109.99
09/05/2014	E00293	CH-330 -Apoyo a eq. rojos	500.00		327,609.99
09/05/2014	E00293	CH-330 -Apoyo a eq. novatos	500.00		328,109.99
09/05/2014	E00293	CH-330 -Apoyo a eq. zapateros	3,000.00		331,109.99
09/05/2014	E00293	CH-330 -Apoyo a eq. atleticos	4,000.00		335,109.99
09/05/2014	E00293	CH-330 -Apoyo a eq. cerveceros	800.00		335,909.99
09/05/2014	E00293	CH-330 -Apoyo a eq. toritos	500.00		336,409.99
19/05/2014	D00327	Apoyo a eq. cachorros	400.00		336,809.99
19/05/2014	D00327	Apoyo al deporte	150.00		336,959.99
19/05/2014	D00327	Apoyo al deporte	100.00		337,059.99
28/05/2014	D00334	Apoyo a eq. cachorros	400.00		337,459.99
30/05/2014	E00343	CH-383 -Apoyo a eq. zapateros	3,000.00		340,459.99
30/05/2014	E00343	CH-383 -Apoyo a eq. atleticos	4,000.00		344,459.99
30/05/2014	E00343	CH-383 -Apoyo a eq. rojos	500.00		344,959.99
30/05/2014	E00343	CH-383 -Apoyo a eq. cerveceros	800.00		345,759.99
30/05/2014	E00343	CH-383 -Apoyo a eq. novatos	500.00		346,259.99
30/05/2014	E00343	CH-383 -Apoyo a eq. toritos	500.00		346,759.99
02/06/2014	D00388	Apoyo al deporte	400.00		347,159.99
03/06/2014	D00389	Apoyo al deporte	400.00		347,559.99
05/06/2014	D00391	Apoyo al deporte	150.00		347,709.99
05/06/2014	E00356	CH-386 -Apoyo deportivo a esc felip	1,500.00		349,209.99
05/06/2014	E00356	CH-386 -Zapateros de Ticul	3,000.00		352,209.99
05/06/2014	E00356	CH-386 -Eq deport Novatos de Ticul	500.00		352,709.99

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05/06/2014	E00356	CH-386 -Eq deport atletico de ticul	4,000.00		356,709.99
05/06/2014	E00356	CH-386 -Eq deport Cerveceros de pus	800.00		357,509.99
05/06/2014	E00356	CH-386 -Eq deport Toritos de la col	500.00		358,009.99
05/06/2014	E00356	CH-386 -Eq deport Rojos de San Roma	500.00		358,509.99
06/06/2014	D00417	Apoyo a esc. felipe carrillo puerto	400.00		358,909.99
09/06/2014	E00359	CH-388 -Eq fut Zapateros de Ticul	800.00		359,709.99
09/06/2014	E00359	CH-388 -Eq futbol COBAY	1,000.00		360,709.99
12/06/2014	D00397	Apoyo al deporte	600.00		361,309.99
12/06/2014	E00383	CH-412 -Apoyo a eq. de beisbol	1,200.00		362,509.99
12/06/2014	E00383	CH-412 -Apoyo a eq. de beisbol	1,800.00		364,309.99
13/06/2014	E00384	CH-413 -Apoyo a banda de guerra	500.00		364,809.99
13/06/2014	E00386	CH-415 -Apoyo al deporte	1,800.00		366,609.99
13/06/2014	E00386	CH-415 -Apoyo a escolta	680.00		367,289.99
13/06/2014	E00386	CH-415 -Apoyo a feligreses	1,800.00		369,089.99
17/06/2014	D00401	Apoyo al deporte	400.00		369,489.99
20/06/2014	E00404	CH-433 -Apoyo a eq. de beisbol	500.00		369,989.99
20/06/2014	E00404	CH-433 -Apoyo a eq. cerveceros	800.00		370,789.99
20/06/2014	E00404	CH-433 -Apoyo a eq. atleticos	4,000.00		374,789.99
20/06/2014	E00404	CH-433 -Apoyo a eq. zapateros	3,000.00		377,789.99
23/06/2014	D00406	Apoyo al deporte	220.00		378,009.99
23/06/2014	D00406	Apoyo al deporte	150.00		378,159.99
23/06/2014	D00406	Apoyo al deporte	150.00		378,309.99
23/06/2014	D00406	Apoyo al deporte	150.00		378,459.99
30/06/2014	E00411	CH-440 -Apoyo a eq. zapateros	3,000.00		381,459.99
30/06/2014	E00411	CH-440 -Apoyo a eq. atleticos	4,000.00		385,459.99
30/06/2014	E00411	CH-440 -Apoyo a eq. club mejorada	2,000.00		387,459.99
03/07/2014	D00471	Apoyo a eq. cachorros	400.00		387,859.99
03/07/2014	D00471	Apoyo al deporte	150.00		388,009.99
04/07/2014	D00472	Apoyo a eq. atleticos	450.00		388,459.99
07/07/2014	D00474	Apoyo al deporte	150.00		388,609.99
07/07/2014	D00474	Apoyo al deporte	150.00		388,759.99
11/07/2014	E00433	CH-449 -Apoyo a eq. zapateros	3,000.00		391,759.99
14/07/2014	D00480	Apoyo al deporte	500.00		392,259.99
18/07/2014	D00484	Apoyo al deporte	400.00		392,659.99
24/07/2014	E00457	CH-473 -Apoyo a eq. alfareros	3,000.00		395,659.99
01/08/2014	E00472	CH-477 -Apoyo a eq. alfareros	3,000.00		398,659.99
04/08/2014	D00548	Apoyo a eq. zapateros de ticul	3,000.00		401,659.99
05/08/2014	D00549	Apoyo a eq. cachorros	400.00		402,059.99
06/08/2014	D00550	Apoyo a eq. alfareros	300.00		402,359.99
08/08/2014	E00476	CH-481 -Apoyo a eq. alfareros	3,000.00		405,359.99
12/08/2014	E00485	CH-490 -Apoyo al deporte con unifor	31,875.06		437,235.05
19/08/2014	D00560	Apoyo a eq. cachorros	400.00		437,635.05
19/08/2014	E00496	CH-501 -Apoyo premios torneo de ver	5,000.00		442,635.05
19/08/2014	E00496	CH-501 -Apoyo premios torneo de ver	3,000.00		445,635.05
19/08/2014	E00496	CH-501 -Apoyo premios torneo de ver	2,000.00		447,635.05
19/08/2014	E00496	CH-501 -Apoyo a eq. alfareros	3,000.00		450,635.05

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CUENTA	NOMBRE DE LA CUENTA		DEBE	HABER	SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO			SALDO
22/08/2014	E00504	CH-509 -Apoyo a eq. construcciones	500.00		451,135.05
22/08/2014	E00504	CH-509 -Apoyo a eq. alfareros	3,000.00		454,135.05
28/08/2014	D00568	Apoyo a eq. alfareros	400.00		454,535.05
28/08/2014	D00568	Apoyo a eq. construccines mexico	100.00		454,635.05
29/08/2014	D00569	Apoyo a atleticos	4,000.00		458,635.05
29/08/2014	D00569	Apoyo a eq. cachorro	400.00		459,035.05
29/08/2014	E00511	CH-516 -Apoyo a eq. alfareros	3,000.00		462,035.05
29/08/2014	E00511	CH-516 -Apoyo a eq. construcciones	500.00		462,535.05
02/09/2014	D00628	Apoyo a eq. cachorros	200.00		462,735.05
04/09/2014	E00525	CH-517 -Alfareros del h ayuntamient	3,000.00		465,735.05
04/09/2014	E00525	CH-517 -Eq Beisbol cosntrucciones m	500.00		466,235.05
06/09/2014	D00656	Apoyo al deporte	500.00		466,735.05
10/09/2014	D00635	Apoyo a eq. cachorros	200.00		466,935.05
12/09/2014	E00530	CH-522 -Eq Beisbol Construcciones M	500.00		467,435.05
12/09/2014	E00530	CH-522 -Eq basquet Alfareros del H	3,000.00		470,435.05
13/09/2014	D00662	Apoyo para gremio	500.00		470,935.05
17/09/2014	D00640	Apoyo a eq. cachorros	400.00		471,335.05
17/09/2014	D00640	Apoyo a eq. atleticos	200.00		471,535.05
18/09/2014	D00641	Apoyo a eq. cachorros	200.00		471,735.05
19/09/2014	E00564	CH-556 -Eq de Beisbol Construccione	500.00		472,235.05
22/09/2014	D00644	Apoyo a jardin de niños	800.00		473,035.05
22/09/2014	D00644	Apoyo a eq. alfareros	400.00		473,435.05
22/09/2014	D00644	Apoyo a eq. atleticos	100.00		473,535.05
25/09/2014	D00647	Uicab Mata Carmen del Socorro	420.00		473,955.05
26/09/2014	D00648	Apoyo a eq. atleticos	200.00		474,155.05
04/10/2014	D00708	Apoyo a eq. de beisbol	500.00		474,655.05
04/10/2014	D00734	Apoyo a eq. de beisbol	500.00		475,155.05
06/10/2014	D00709	Apoyo a eq. cachorros	400.00		475,555.05
10/10/2014	D00713	Apoyo a eq. cachorros	450.00		476,005.05
10/10/2014	E00604	CH-586 -Apoyo a eq. de beisbol	500.00		476,505.05
10/10/2014	E00604	CH-586 -Apoyo a eq. de futbol	2,000.00		478,505.05
13/10/2014	D00715	Apoyo a eq. cachorros	250.00		478,755.05
16/10/2014	E00634	CH-616 -Apoyo a eq. de futbol	2,000.00		480,755.05
16/10/2014	E00634	CH-616 -Apoyo a eq. zapateros	2,000.00		482,755.05
16/10/2014	E00634	CH-616 -Apoyo a eq zapateritos	2,000.00		484,755.05
16/10/2014	E00634	CH-616 -Apoyo a eq. de futbol	2,000.00		486,755.05
16/10/2014	E00634	CH-616 -Apoyo a eq. de futbol	2,000.00		488,755.05
16/10/2014	E00634	CH-616 -Apoyo a eq. de futbol	2,000.00		490,755.05
16/10/2014	E00634	CH-616 -Apoyo a eq. de futbol	2,000.00		492,755.05
16/10/2014	E00634	CH-616 -Apoyo a eq. de futbol	2,000.00		494,755.05
17/10/2014	D00745	Apoyo a eq. atleticos	250.00		495,005.05
17/10/2014	E00636	CH-618 -Apoyo a eq. de beisbol	500.00		495,505.05
17/10/2014	E00636	CH-618 -Apoyo a eq. de futbol	2,000.00		497,505.05
24/10/2014	D00724	Apoyo a equipo atleticos	200.00		497,705.05
27/10/2014	D00726	Apoyo al deporte	400.00		498,105.05
31/10/2014	E00642	CH-624 -Apoyo a eq. de beisbol	900.00		499,005.05

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CUENTA		NOMBRE DE LA CUENTA				SALDO INICIAL
FECHA	POLIZA	CONCEPTO DEL MOVIMIENTO		DEBE	HABER	SALDO
31/10/2014	E00642	CH-624	-Apoyo a eq. de beisbol	4,000.00		503,005.05
31/10/2014	E00642	CH-624	-Apoyo a eq. zapateros	2,000.00		505,005.05
07/11/2014	E00669	CH-627	-Apoyo a eq. de futbol	2,000.00		507,005.05
07/11/2014	E00669	CH-627	-Apoyo a eq. de futbol	500.00		507,505.05
07/11/2014	E00669	CH-627	-Apoyo a eq. de futbol	500.00		508,005.05
07/11/2014	E00669	CH-627	-Apoyo a eq. de beisbol	600.00		508,605.05
07/11/2014	E00669	CH-627	-Apoyo a eq. de beisbol	600.00		509,205.05
07/11/2014	E00669	CH-627	-Apoyo a eq. de futbol	3,000.00		512,205.05
07/11/2014	E00669	CH-627	-Apoyo a eq. de beisbol	4,000.00		516,205.05
07/11/2014	E00670	CH-628	-Apoyo al deporte	400.00		516,605.05
14/11/2014	D00829	Apoyo al deporte		300.00		516,905.05
14/11/2014	D00829	Apoyo al deporte		400.00		517,305.05
14/11/2014	E00703	CH-662	-Apoyo a eq. zapateros	3,000.00		520,305.05
14/11/2014	E00703	CH-662	-Apoyo a eq. de beisbol	4,000.00		524,305.05
14/11/2014	E00705	CH-664	-Mejia Canul Carlos Rosendo	600.00		524,905.05
21/11/2014	E00711	CH-670	-Apoyo a eq. de beisbol	500.00		525,405.05
21/11/2014	E00711	CH-670	-Apoyo al deporte	400.00		525,805.05
21/11/2014	E00711	CH-670	-Apoyo a eq. de atleticos	2,000.00		527,805.05
21/11/2014	E00711	CH-670	-Apoyo a eq. de beisbol	4,000.00		531,805.05
28/11/2014	E00719	CH-678	-Apoyo al deporte	400.00		532,205.05
28/11/2014	E00719	CH-678	-Apoyo a eq. de beisbol	500.00		532,705.05
28/11/2014	E00719	CH-678	-Apoyo a eq. de basquet	2,000.00		534,705.05
28/11/2014	E00719	CH-678	-Apoyo a eq. zapateros	2,000.00		536,705.05
28/11/2014	E00719	CH-678	-Apoyo a eq. atleticos	4,000.00		540,705.05
05/12/2014	E00735	CH-682	-Apoyo a eq. de futbol	2,000.00		542,705.05
05/12/2014	E00735	CH-682	-Apoyo a eq. de beisbol	4,000.00		546,705.05
05/12/2014	E00735	CH-682	-Apoyo a eq. de basquetbol	2,000.00		548,705.05
05/12/2014	E00735	CH-682	-Apoyo a eq. de beisbol	900.00		549,605.05
11/12/2014	E00739	CH-686	-Apoyo a eq. de atleticos	4,000.00		553,605.05
11/12/2014	E00739	CH-686	-Apoyo a eq. de futbol	2,000.00		555,605.05
11/12/2014	E00739	CH-686	-Apoyo a eq. de basquetbol	2,000.00		557,605.05
17/12/2014	E00761	CH-708	-Apoyo a eq. de futbol	2,000.00		559,605.05
17/12/2014	E00761	CH-708	-Apoyo a eq. de basquetbol	2,000.00		561,605.05
17/12/2014	E00761	CH-708	-Apoyo a eq. de beisbol	800.00		562,405.05
17/12/2014	E00761	CH-708	-Apoyo a eq. de beisbol	4,000.00		566,405.05
18/12/2014	D00905	Chable Chan Lenny Alejandra		493.00		566,898.05
26/12/2014	E00768	CH-715	-Apoyo a eq de futbol	800.00		567,698.05
26/12/2014	E00768	CH-715	-Apoyo a eq. de atleticos	4,000.00		571,698.05
26/12/2014	E00768	CH-715	-Apoyo a eq. de futbol	2,000.00		573,698.05
29/12/2014	D00913	Apoyo a eq. infantil		400.00		574,098.05
TOTAL:				574,098.05		574,098.05
TOTAL:				3,538,727.46	0.00	3,538,727.46