

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4201**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/01/2011	E00008	5201-20-4201	Haas Cih Maria Luisa	500.00	0.00
06/01/2011	E00008	5201-20-4201	May Euan Maria del Rosario	360.00	0.00
06/01/2011	E00008	5201-20-4201	Huchim y Noh Gonzalo	225.00	0.00
06/01/2011	E00008	5201-20-4201	Cumi Montero Emilia	350.00	0.00
14/01/2011	E00021	5201-20-4201	Catzin Ek Jose del S.	4,500.00	0.00
28/01/2011	E00057	5201-20-4201	Chim Chable Maria Guadalupe	500.00	0.00
06/02/2011	E00077	5201-20-4201	Ceballos Bates Lida Zazil	1,500.00	0.00
10/02/2011	E00100	5201-20-4201	Ucan Cen Maria del Rosario	20,240.32	0.00
14/02/2011	E00108	5201-20-4201	May Cauich Idelfonso	1,113.00	0.00
14/02/2011	E00108	5201-20-4201	May Cauich Idelfonso	600.00	0.00
15/02/2011	E00111	5201-06-4201	Cabrera Tzuc Gloria Maria Aracely	500.00	0.00
28/02/2011	E00124	5201-20-4201	Rodriguez May Roberto	300.00	0.00
28/02/2011	E00124	5201-20-4201	Amaya Koyoc Martha Elena	1,750.00	0.00
28/02/2011	E00124	5201-20-4201	Poot Uicab Benigno	1,000.00	0.00
01/03/2011	E00141	5201-20-4201	Sanchez Mendez Carlos Manuel	4,000.00	0.00
02/03/2011	E00147	5201-06-4201	apoyo a iglesia El Shadaai por viaje	3,000.00	0.00
02/03/2011	E00156	5201-20-4201	Angel Florencio Chan Cen	5,000.00	0.00
02/03/2011	E00156	5201-20-4201	Jorge Alberto Pool Diaz	688.00	0.00
02/03/2011	E00157	5201-20-4201	Crisanto Huh May	3,000.00	0.00
03/03/2011	E00158	5201-20-4201	refrigerios escoltas e himno nacional	10,171.58	0.00
03/03/2011	E00161	5201-20-4201	Alimentacion evento domingos culturales	2,200.00	0.00
05/03/2011	E00166	5201-20-4201	Premio por 1er lugar carros alegoricos	5,000.00	0.00
05/03/2011	E00167	5201-20-4201	2o lugar concurso carros alegoricos	3,000.00	0.00
05/03/2011	E00168	5201-20-4201	3er lugar concurso carros alegoricos	2,000.00	0.00
06/03/2011	E00169	5201-20-4201	1er lugar concurso de disfraces	1,500.00	0.00
06/03/2011	E00170	5201-20-4201	2o lugar concurso de disfraces	1,000.00	0.00
06/03/2011	E00171	5201-20-4201	3er lugar concurso de disfraces	500.00	0.00
06/03/2011	E00172	5201-20-4201	1er lugar concurso de comparsas	5,000.00	0.00
06/03/2011	E00173	5201-20-4201	2o lugar concurso de comparsas	2,500.00	0.00
06/03/2011	E00174	5201-20-4201	Complemento premio concurso carros alego	3,000.00	0.00
09/03/2011	E00178	5201-20-4201	Apoyo para evento evaluacion cultural	8,000.00	0.00
10/03/2011	E00181	5201-20-4201	May Mut Luis Cesar	5,000.00	0.00
10/03/2011	E00184	5201-20-4201	Material const. Novelo May Josefina	3,880.00	0.00
11/03/2011	E00185	5201-20-4201	Material const. Sanchez Hidalgo Jose Fco	5,000.00	0.00
11/03/2011	E00188	5201-20-4201	Rodriguez Dzul Ana Maria	3,000.00	0.00
16/03/2011	E00205	5201-20-4201	Evaristo pech Caamal	2,000.00	0.00
16/03/2011	E00205	5201-20-4201	Gaspar Reyes Castillo Cauich	5,500.00	0.00
16/03/2011	E00205	5201-20-4201	Ignacio May Pool	10,000.00	0.00
16/03/2011	E00205	5201-20-4201	Prisciliano Diaz Mena	3,500.00	0.00
16/03/2011	E00205	5201-20-4201	Silvia Caamal Ku	150.00	0.00
16/03/2011	E00205	5201-20-4201	Alonso Chable	190.00	0.00
16/03/2011	E00205	5201-20-4201	Agustin Mena Pineda	300.00	0.00
16/03/2011	E00205	5201-20-4201	mario I pat Huh	150.00	0.00
16/03/2011	E00205	5201-20-4201	Natalio Cauich Koh	150.00	0.00
16/03/2011	E00205	5201-20-4201	Gonzalo Huh Pat	150.00	0.00
16/03/2011	E00205	5201-20-4201	Crisanto Huh May	150.00	0.00
16/03/2011	E00205	5201-20-4201	Olga Can Pech	150.00	0.00
16/03/2011	E00205	5201-20-4201	Ricarda Koh y Cauich	180.00	0.00
16/03/2011	E00205	5201-20-4201	Maria Emilia Caamal pech	230.00	0.00
16/03/2011	E00205	5201-20-4201	Maria Cahn Rodriguez	310.00	0.00

## MUNICIPIO DE MAXCANU

CMEY ver 2.7

## ESTADO DE YUCATAN

PERIODO: DEL 2/1/2011 AL 30/6/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4201

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
16/03/2011	E00205	5201-20-4201	Rigoberto Castillo Perez	5,500.00	0.00
16/03/2011	E00205	5201-20-4201	Alfredo Koh Pech	5,500.00	0.00
16/03/2011	E00205	5201-20-4201	Mario Alfonso Moo Moo	3,500.00	0.00
22/03/2011	E00224	5201-20-4201	Apoyo compra sombreros escaramuzas	6,000.00	0.00
24/03/2011	E00229	5201-20-4201	Apoyo compra trofeos F-2537	2,005.88	0.00
28/03/2011	E00239	5201-20-4201	apoyo compra amplificador monte sion	6,000.00	0.00
29/03/2011	E00241	5201-20-4201	Ku Ek Jose	840.00	0.00
29/03/2011	E00241	5201-20-4201	chable cab eracleo	405.00	0.00
29/03/2011	E00241	5201-20-4201	chable cab eracleo	405.00	0.00
29/03/2011	E00241	5201-06-4201	Euan Moo Maria Brigida	600.00	0.00
29/03/2011	E00241	5201-20-4201	Novelo Gonzalez Catalina	100.00	0.00
01/04/2011	E00257	5201-20-4201	Mat. const. Iglesia comisaria Granada	3,676.00	0.00
01/04/2011	E00258	5201-20-4201	Gastos clausura Prepa Guibaldo Lopez Lar	6,000.00	0.00
02/04/2011	E00262	5201-20-4201	Apoyo por alimentos a escuela	11,300.00	0.00
02/04/2011	E00263	5201-20-4201	Apoyo por alimentos a escuela	5,500.00	0.00
02/04/2011	E00264	5201-20-4201	Apoyo por alimentos a escuela	8,300.00	0.00
05/04/2011	E00274	5201-20-4201	Sanchez Moo Martha Patricia	1,000.00	0.00
07/04/2011	E00281	5201-20-4201	Mat. Const. Esc. Guadalupe Victoria	11,943.00	0.00
13/04/2011	E00293	5201-20-4201	Apoyo a escuela para construccion barda	9,938.00	0.00
20/04/2011	E00302	5201-20-4201	Apoyo al CAM 24 de Maxcanu	1,140.57	0.00
26/04/2011	E00314	5201-20-4201	Sulub Mut Marino	600.00	0.00
28/04/2011	E00330	5201-20-4201	Renta de una tarima campaña evangelica	10,000.00	0.00
30/04/2011	D00025	5201-20-4201	F. 26656 gpo Comercial Hydra	559.98	0.00
04/05/2011	E00358	5201-20-4201	Hernandez Canche Maria Esperanza	830.00	0.00
04/05/2011	E00358	5201-06-4201	Chuc Chan Emilio apoyo motosierra	1,911.07	0.00
04/05/2011	E00358	5201-20-4201	Jugos para capilla Sn Isidro Labrado	216.50	0.00
10/05/2011	E00361	5201-20-4201	Apoyo programa Escuelas de calidad	10,000.00	0.00
12/05/2011	E00366	5201-20-4201	Huh May Crisanto Templo Monte Horeb	1,650.00	0.00
13/05/2011	E00375	5201-20-4201	Chan Kantun Hector Ramiro	500.00	0.00
16/05/2011	E00380	5201-07-4201	Apoyo a grupo jovenes 3a edad DIF	2,700.00	0.00
19/05/2011	E00389	5201-20-4201	Apoyo evento Srita CECYTE	10,000.00	0.00
21/05/2011	E00391	5201-20-4201	Gonzalez Novelo Katalina	400.00	0.00
21/05/2011	E00391	5201-20-4201	Canul Baak Reyes Baltazar	1,800.00	0.00
01/06/2011	E00436	5201-20-4201	Fact. 248 Show infantil dia del niño	48,720.00	0.00
02/06/2011	E00430	5201-20-4201	Apoyo transporte a feligreses	3,200.00	0.00
06/06/2011	E00443	5201-20-4201	Apoyo a gastos de clausura escolar	6,000.00	0.00
06/06/2011	E00446	5201-20-4201	Compra pavos convivio Dia del maestro	14,725.00	0.00
06/06/2011	E00449	5201-20-4201	Apoyo transporte a feligreses	11,000.00	0.00
07/06/2011	E00452	5201-20-4201	Apoyo transporte a feligreses	6,000.00	0.00
07/06/2011	E00453	5201-20-4201	Apoyo convivio parroquia Sn Miguel	5,124.00	0.00
15/06/2011	E00466	5201-20-4201	Dzul Keb Martha Elena	800.00	0.00
15/06/2011	E00466	5201-20-4201	Cauich Keb Ana Carolina	800.00	0.00
15/06/2011	E00466	5201-20-4201	Huchim May Santiago	3,003.52	0.00
30/06/2011	E00483	5201-20-4201	Hernandez Tzeel Carmen Leticia	1,000.00	0.00
30/06/2011	E00483	5201-20-4201	Novelo May Josefina	300.00	0.00
30/06/2011	E00483	5201-20-4201	Kumul Canul Elizabeth del Carmen	1,000.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>365,481.42</b>	<b>0.00</b>

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%-4202**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/01/2011	E00008	5201-20-4202	Rodriguez Dzul Manuel Jesus	2,000.00	0.00
06/01/2011	E00008	5201-20-4202	Rodriguez Dzul Manuel Jesus	500.00	0.00
14/01/2011	E00021	5201-20-4202	Cumi May Jorge Alejandro	800.00	0.00
21/01/2011	E00044	5201-20-4202	Equipo deportivo	4,722.14	0.00
28/01/2011	E00057	5201-20-4202	Trofeos para equipos de Softball	788.80	0.00
28/01/2011	E00057	5201-20-4202	apoyo a estudiantes	1,856.04	0.00
06/02/2011	E00071	5201-20-4202	Ake Cortez Carlos Amilcar	2,000.00	0.00
06/02/2011	E00072	5201-20-4202	Pech Cauich Wiliberto	3,000.00	0.00
06/02/2011	E00073	5201-20-4202	Colli Tzuc Jose de la Rosa	5,000.00	0.00
06/02/2011	E00074	5201-20-4202	Tuz Cortez Freddy Armando	7,000.00	0.00
06/02/2011	E00075	5201-20-4202	Baas Chan Carlos Humberto	7,500.00	0.00
06/02/2011	E00076	5201-20-4202	Baas Argaez Gaspar	7,500.00	0.00
14/02/2011	E00108	5201-20-4202	Apoyo para juego Basketball	411.22	0.00
15/02/2011	E00111	5201-20-4202	Martin May Mario	1,000.00	0.00
15/02/2011	E00111	5201-20-4202	Novelo Cauich Jose Luis	1,500.00	0.00
15/02/2011	E00111	5201-20-4202	Rodriguez Dzul Manuel Jesus	1,600.00	0.00
18/02/2011	E00121	5201-20-4202	Balones futbol, basketball, pelotas beis	6,602.02	0.00
28/02/2011	E00124	5201-20-4202	Aguilar Koh Carlos	5,000.00	0.00
01/03/2011	E00136	5201-20-4202	Canul Chan Wenceslao Uniformes deportivo	5,400.03	0.00
01/03/2011	E00143	5201-20-4202	Aguilar Koh Carlos Concepcion	5,000.00	0.00
02/03/2011	E00157	5201-20-4202	Carlos Aguilar Koh	5,000.00	0.00
03/03/2011	E00160	5201-20-4202	Alimentacion equipos de basketball	2,000.00	0.00
03/03/2011	E00163	5201-20-4202	Alimentacion estudiantes	3,900.00	0.00
03/03/2011	E00164	5201-20-4202	Alimentacion equipo de beisbol	1,200.00	0.00
14/03/2011	E00198	5201-20-4202	Sosa Tamayo Gary Joan	1,500.00	0.00
14/03/2011	E00198	5201-20-4202	Novelo cauich Jose Luis	1,750.00	0.00
14/03/2011	E00198	5201-20-4202	Rodriguez Uc Alicia del Socorro	500.00	0.00
14/03/2011	E00198	5201-20-4202	Chan Catzim Santiago Amador	600.00	0.00
14/03/2011	E00198	5201-20-4202	Novelo Cauich Jose Luis	2,100.00	0.00
14/03/2011	E00198	5201-20-4202	Balam Martin Manuel Jesus	790.00	0.00
14/03/2011	E00198	5201-20-4202	nota de venta 057	240.00	0.00
14/03/2011	E00198	5201-20-4202	factura AE1077	346.37	0.00
14/03/2011	E00198	5201-20-4202	Factura AE1074	920.28	0.00
14/03/2011	E00198	5201-20-4202	factura AE1076	140.09	0.00
14/03/2011	E00198	5201-20-4202	Nota de venta 2463	300.00	0.00
16/03/2011	E00205	5201-20-4202	Leovigildo pech chable	2,000.00	0.00
16/03/2011	E00205	5201-20-4202	Gaspar Baas Argaez	500.00	0.00
16/03/2011	E00211	5201-20-4202	apoyo para uniformes deportivos	3,823.00	0.00
16/03/2011	E00213	5201-20-4202	Keb Cauich Maria Guadalupe	6,496.00	0.00
24/03/2011	E00228	5201-20-4202	Rodriguez Dzul Manuel Jesus	2,000.00	0.00
24/03/2011	E00228	5201-20-4202	Keb cauich Maria guadalupe	700.00	0.00
26/03/2011	E00230	5201-20-4202	Equipo deportivo F-21856	6,370.35	0.00
27/03/2011	E00231	5201-20-4202	Premio 1er lugar liga intercomisarias	6,000.00	0.00
29/03/2011	E00241	5201-20-4202	Nadal Campos Angelica	800.00	0.00
29/03/2011	E00241	5201-20-4202	Factura 2465	450.00	0.00
01/04/2011	E00340	5201-20-4202	Lucio Viana Ci	2,000.00	0.00
05/04/2011	E00274	5201-20-4202	Keb Keb Daniel David	300.00	0.00
05/04/2011	E00274	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
06/04/2011	E00280	5201-20-4202	Aguilar Koh Carlos C.	5,000.00	0.00
19/04/2011	E00305	5201-06-4202	Tec Chi Jose Ernesto	3,000.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%-4202**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/04/2011	E00302	5201-20-4202	Apoyo a deportistas	1,814.77	0.00
20/04/2011	E00302	5201-20-4202	Pelotas para el 30 de abril	473.98	0.00
20/04/2011	E00302	5201-20-4202	Bolsas para embolso de agua a deportista	210.00	0.00
26/04/2011	E00314	5201-20-4202	Rodriguez Dzul Manuel Jesus	800.00	0.00
26/04/2011	E00314	5201-20-4202	Keb Cauich Maria Guadalupe	2,000.00	0.00
26/04/2011	E00315	5201-20-4202	RAFAEL CAN MAY	5,000.00	0.00
27/04/2011	E00320	5201-20-4202	Alanis Ku Erasmo	3,000.00	0.00
28/04/2011	E00328	5201-20-4202	Cab Ventura Ignacio	10,109.40	0.00
28/04/2011	E00328	5201-20-4202	Nah Noh Jose Fidelino	3,445.20	0.00
28/04/2011	E00328	5201-20-4202	Novelo Cauich Jose Luis	1,000.00	0.00
28/04/2011	E00328	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
28/04/2011	E00328	5201-20-4202	Rodriguez Dzul Manue Jesus	600.00	0.00
28/04/2011	E00328	5201-20-4202	Keb Keb Daniel David	300.00	0.00
28/04/2011	E00330	5201-20-4202	Novelo Cauich Jose Luis	1,000.00	0.00
28/04/2011	E00330	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
01/05/2011	E00349	5201-20-4202	Fact. 22012 Apoyos material deportivo	2,832.80	0.00
01/05/2011	E00351	5201-20-4202	Fact. 1054 evento activacion fisica	9,280.00	0.00
01/05/2011	E00351	5201-20-4202	Fact. 1054 festival dia del niño	9,280.00	0.00
04/05/2011	E00358	5201-20-4202	Cocom Rivera Mauricio	1,000.00	0.00
12/05/2011	E00366	5201-20-4202	Uniformes equipo futbol CBTA	2,280.04	0.00
13/05/2011	E00375	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Novelo Cauich Jose Luis	2,000.00	0.00
13/05/2011	E00375	5201-20-4202	Balam Marin Gregorio	3,500.00	0.00
13/05/2011	E00375	5201-20-4202	May Canul Celestino	400.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Novelo Cauich Jose Luis	1,100.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
13/05/2011	E00375	5201-20-4202	Can May Rafael	3,000.00	0.00
13/05/2011	E00376	5201-20-4202	Fact. 2558 Apoyo deportivo	1,922.36	0.00
14/05/2011	E00377	5201-20-4202	Apoyo a equipo Club Mayas de Maxcanu	5,000.00	0.00
21/05/2011	E00391	5201-20-4202	Baak Ek Jorge Alfredo	1,500.00	0.00
27/05/2011	E00401	5201-20-4202	Fact. 22074 apoyo deportivo	2,004.80	0.00
27/05/2011	E00401	5201-20-4202	Fact. 22135 apoyo deportivo	784.00	0.00
27/05/2011	E00403	5201-20-4202	Fact. 2568 apoyos deportivos	3,630.80	0.00
08/06/2011	E00459	5201-20-4202	Teresa de Jesus Dzul Euan	2,500.00	0.00
14/06/2011	E00464	5201-20-4202	Gaspar Jesus Ku Camara	2,500.00	0.00
15/06/2011	E00466	5201-20-4202	Huh Pat Reinaldo	1,000.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Tun Canul Jose Miguel	600.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Keb Daniel David	500.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Keb Daniel David	500.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00

TOTAL SUMAS=>

225,474.49

0.00

**MUNICIPIO DE MAXCANU**  
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CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/01/2011	E00008	5201-20-4202	Rodriguez Dzul Manuel Jesus	2,000.00	0.00
06/01/2011	E00008	5201-20-4202	Rodriguez Dzul Manuel Jesus	500.00	0.00
14/01/2011	E00021	5201-20-4202	Cumi May Jorge Alejandro	800.00	0.00
21/01/2011	E00044	5201-20-4202	Equipo deportivo	4,722.14	0.00
28/01/2011	E00057	5201-20-4202	Trofeos para equipos de Softball	788.80	0.00
28/01/2011	E00057	5201-20-4202	apoyo a estudiantes	1,856.04	0.00
06/02/2011	E00071	5201-20-4202	Ake Cortez Carlos Amilcar	2,000.00	0.00
06/02/2011	E00072	5201-20-4202	Pech Cauich Wiliberto	3,000.00	0.00
06/02/2011	E00073	5201-20-4202	Colli Tzuc Jose de la Rosa	5,000.00	0.00
06/02/2011	E00074	5201-20-4202	Tuz Cortez Freddy Armando	7,000.00	0.00
06/02/2011	E00075	5201-20-4202	Baas Chan Carlos Humberto	7,500.00	0.00
06/02/2011	E00076	5201-20-4202	Baas Argaez Gaspar	7,500.00	0.00
14/02/2011	E00108	5201-20-4202	Apoyo para juego Basketball	411.22	0.00
15/02/2011	E00111	5201-20-4202	Martin May Mario	1,000.00	0.00
15/02/2011	E00111	5201-20-4202	Novelo Cauich Jose Luis	1,500.00	0.00
15/02/2011	E00111	5201-20-4202	Rodriguez Dzul Manuel Jesus	1,600.00	0.00
18/02/2011	E00121	5201-20-4202	Balones futbol, basketball, pelotas beis	6,602.02	0.00
28/02/2011	E00124	5201-20-4202	Aguilar Koh Carlos	5,000.00	0.00
01/03/2011	E00136	5201-20-4202	Canul Chan Wenceslao Uniformes deportivo	5,400.03	0.00
01/03/2011	E00143	5201-20-4202	Aguilar Koh Carlos Concepcion	5,000.00	0.00
02/03/2011	E00157	5201-20-4202	Carlos Aguilar Koh	5,000.00	0.00
03/03/2011	E00160	5201-20-4202	Alimentacion equipos de basketball	2,000.00	0.00
03/03/2011	E00163	5201-20-4202	Alimentacion estudiantes	3,900.00	0.00
03/03/2011	E00164	5201-20-4202	Alimentacion equipo de beisbol	1,200.00	0.00
14/03/2011	E00198	5201-20-4202	Sosa Tamayo Gary Joan	1,500.00	0.00
14/03/2011	E00198	5201-20-4202	Novelo cauich Jose Luis	1,750.00	0.00
14/03/2011	E00198	5201-20-4202	Rodriguez Uc Alicia del Socorro	500.00	0.00
14/03/2011	E00198	5201-20-4202	Chan Catzim Santiago Amador	600.00	0.00
14/03/2011	E00198	5201-20-4202	Novelo Cauich Jose Luis	2,100.00	0.00
14/03/2011	E00198	5201-20-4202	Balam Martin Manuel Jesus	790.00	0.00
14/03/2011	E00198	5201-20-4202	nota de venta 057	240.00	0.00
14/03/2011	E00198	5201-20-4202	factura AE1077	346.37	0.00
14/03/2011	E00198	5201-20-4202	Factura AE1074	920.28	0.00
14/03/2011	E00198	5201-20-4202	factura AE1076	140.09	0.00
14/03/2011	E00198	5201-20-4202	Nota de venta 2463	300.00	0.00
16/03/2011	E00205	5201-20-4202	Leovigildo pech chable	2,000.00	0.00
16/03/2011	E00205	5201-20-4202	Gaspar Baas Argaez	500.00	0.00
16/03/2011	E00211	5201-20-4202	apoyo para uniformes deportivos	3,823.00	0.00
16/03/2011	E00213	5201-20-4202	Keb Cauich Maria Guadalupe	6,496.00	0.00
24/03/2011	E00228	5201-20-4202	Rodriguez Dzul Manuel Jesus	2,000.00	0.00
24/03/2011	E00228	5201-20-4202	Keb cauich Maria guadalupe	700.00	0.00
26/03/2011	E00230	5201-20-4202	Equipo deportivo F-21856	6,370.35	0.00
27/03/2011	E00231	5201-20-4202	Premio 1er lugar liga intercomisarias	6,000.00	0.00
29/03/2011	E00241	5201-20-4202	Nadal Campos Angelica	800.00	0.00
29/03/2011	E00241	5201-20-4202	Factura 2465	450.00	0.00
01/04/2011	E00340	5201-20-4202	Lucio Viana Ci	2,000.00	0.00
05/04/2011	E00274	5201-20-4202	Keb Keb Daniel David	300.00	0.00
05/04/2011	E00274	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
06/04/2011	E00280	5201-20-4202	Aguilar Koh Carlos C.	5,000.00	0.00
19/04/2011	E00305	5201-06-4202	Tec Chi Jose Ernesto	3,000.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4202**

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/04/2011	E00302	5201-20-4202	Apoyo a deportistas	1,814.77	0.00
20/04/2011	E00302	5201-20-4202	Pelotas para el 30 de abril	473.98	0.00
20/04/2011	E00302	5201-20-4202	Bolsas para embolso de agua a deportista	210.00	0.00
26/04/2011	E00314	5201-20-4202	Rodriguez Dzul Manuel Jesus	800.00	0.00
26/04/2011	E00314	5201-20-4202	Keb Cauich Maria Guadalupe	2,000.00	0.00
26/04/2011	E00315	5201-20-4202	RAFAEL CAÑ MAY	5,000.00	0.00
27/04/2011	E00320	5201-20-4202	Alanis Ku Erasmo	3,000.00	0.00
28/04/2011	E00328	5201-20-4202	Cab Ventura Ignacio	10,109.40	0.00
28/04/2011	E00328	5201-20-4202	Nah Noh Jose Fidelino	3,445.20	0.00
28/04/2011	E00328	5201-20-4202	Novelo Cauich Jose Luis	1,000.00	0.00
28/04/2011	E00328	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
28/04/2011	E00328	5201-20-4202	Rodriguez Dzul Manue Jesus	600.00	0.00
28/04/2011	E00328	5201-20-4202	Keb Keb Daniel David	300.00	0.00
28/04/2011	E00330	5201-20-4202	Novelo Cauich Jose Luis	1,000.00	0.00
28/04/2011	E00330	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
01/05/2011	E00349	5201-20-4202	Fact. 22012 Apoyos material deportivo	2,832.80	0.00
01/05/2011	E00351	5201-20-4202	Fact. 1054 evento activacion fisica	9,280.00	0.00
01/05/2011	E00351	5201-20-4202	Fact. 1054 festival dia del niño	9,280.00	0.00
04/05/2011	E00358	5201-20-4202	Cocom Rivera Mauricio	1,000.00	0.00
12/05/2011	E00366	5201-20-4202	Uniformes equipo futbol CBTA	2,280.04	0.00
13/05/2011	E00375	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Novelo Cauich Jose Luis	2,000.00	0.00
13/05/2011	E00375	5201-20-4202	Balam Marin Gregorio	3,500.00	0.00
13/05/2011	E00375	5201-20-4202	May Canul Celestino	400.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Novelo Cauich Jose Luis	1,100.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
13/05/2011	E00375	5201-20-4202	Can May Rafael	3,000.00	0.00
13/05/2011	E00376	5201-20-4202	Fact. 2558 Apoyo deportivo	1,922.36	0.00
14/05/2011	E00377	5201-20-4202	Apoyo a equipo Club Mayas de Maxcanu	5,000.00	0.00
21/05/2011	E00391	5201-20-4202	Baak Ek Jorge Alfredo	1,500.00	0.00
27/05/2011	E00401	5201-20-4202	Fact. 22074 apoyo deportivo	2,004.80	0.00
27/05/2011	E00401	5201-20-4202	Fact. 22135 apoyo deportivo	784.00	0.00
27/05/2011	E00403	5201-20-4202	Fact. 2568 apoyos deportivos	3,630.80	0.00
08/06/2011	E00459	5201-20-4202	Teresa de Jesus Dzul Euan	2,500.00	0.00
14/06/2011	E00464	5201-20-4202	Gaspar Jesus Ku Camara	2,500.00	0.00
15/06/2011	E00466	5201-20-4202	Huh Pat Reinaldo	1,000.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Tun Canul Jose Miguel	600.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Keb Daniel David	500.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Keb Daniel David	500.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00

TOTAL SUMAS=>

225,474.49

0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4202**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/01/2011	E00008	5201-20-4202	Rodriguez Dzul Manuel Jesus	2,000.00	0.00
06/01/2011	E00008	5201-20-4202	Rodriguez Dzul Manuel Jesus	500.00	0.00
14/01/2011	E00021	5201-20-4202	Cumi May Jorge Alejandro	800.00	0.00
21/01/2011	E00044	5201-20-4202	Equipo deportivo	4,722.14	0.00
28/01/2011	E00057	5201-20-4202	Trofeos para equipos de Softball	788.80	0.00
28/01/2011	E00057	5201-20-4202	apoyo a estudiantes	1,856.04	0.00
06/02/2011	E00071	5201-20-4202	Ake Cortez Carlos Amilcar	2,000.00	0.00
06/02/2011	E00072	5201-20-4202	Pech Cauich Wiliberto	3,000.00	0.00
06/02/2011	E00073	5201-20-4202	Colli Tzuc Jose de la Rosa	5,000.00	0.00
06/02/2011	E00074	5201-20-4202	Tuz Cortez Freddy Armando	7,000.00	0.00
06/02/2011	E00075	5201-20-4202	Baas Chan Carlos Humberto	7,500.00	0.00
06/02/2011	E00076	5201-20-4202	Baas Argaez Gaspar	7,500.00	0.00
14/02/2011	E00108	5201-20-4202	Apoyo para juego Basketball	411.22	0.00
15/02/2011	E00111	5201-20-4202	Martin May Mario	1,000.00	0.00
15/02/2011	E00111	5201-20-4202	Novelo Cauich Jose Luis	1,500.00	0.00
15/02/2011	E00111	5201-20-4202	Rodriguez Dzul Manuel Jesus	1,600.00	0.00
18/02/2011	E00121	5201-20-4202	Balones futbol, basketball, pelotas beis	6,602.02	0.00
28/02/2011	E00124	5201-20-4202	Aguilar Koh Carlos	5,000.00	0.00
01/03/2011	E00136	5201-20-4202	Canul Chan Wenceslao Uniformes deportivo	5,400.03	0.00
01/03/2011	E00143	5201-20-4202	Aguilar Koh Carlos Concepcion	5,000.00	0.00
02/03/2011	E00157	5201-20-4202	Carlos Aguilar Koh	5,000.00	0.00
03/03/2011	E00160	5201-20-4202	Alimentacion equipos de basketball	2,000.00	0.00
03/03/2011	E00163	5201-20-4202	Alimentacion estudiantes	3,900.00	0.00
03/03/2011	E00164	5201-20-4202	Alimentacion equipo de beisbol	1,200.00	0.00
14/03/2011	E00198	5201-20-4202	Sosa Tamayo Gary Joan	1,500.00	0.00
14/03/2011	E00198	5201-20-4202	Novelo cauich Jose Luis	1,750.00	0.00
14/03/2011	E00198	5201-20-4202	Rodriguez Uc Alicia del Socorro	500.00	0.00
14/03/2011	E00198	5201-20-4202	Chan Catzim Santiago Amador	600.00	0.00
14/03/2011	E00198	5201-20-4202	Novelo Cauich Jose Luis	2,100.00	0.00
14/03/2011	E00198	5201-20-4202	Balam Martin Manuel Jesus	790.00	0.00
14/03/2011	E00198	5201-20-4202	nota de venta 057	240.00	0.00
14/03/2011	E00198	5201-20-4202	factura AE1077	346.37	0.00
14/03/2011	E00198	5201-20-4202	Factura AE1074	920.28	0.00
14/03/2011	E00198	5201-20-4202	factura AE1076	140.09	0.00
14/03/2011	E00198	5201-20-4202	Nota de venta 2463	300.00	0.00
16/03/2011	E00205	5201-20-4202	Leovigildo pech chable	2,000.00	0.00
16/03/2011	E00205	5201-20-4202	Gaspar Baas Argaez	500.00	0.00
16/03/2011	E00211	5201-20-4202	apoyo para uniformes deportivos	3,823.00	0.00
16/03/2011	E00213	5201-20-4202	Keb Cauich Maria Guadalupe	6,496.00	0.00
24/03/2011	E00228	5201-20-4202	Rodriguez Dzul Manuel Jesus	2,000.00	0.00
24/03/2011	E00228	5201-20-4202	Keb cauich Maria guadalupe	700.00	0.00
26/03/2011	E00230	5201-20-4202	Equipo deportivo F-21856	6,370.35	0.00
27/03/2011	E00231	5201-20-4202	Premio 1er lugar liga intercomisarias	6,000.00	0.00
29/03/2011	E00241	5201-20-4202	Nadal Campos Angelica	800.00	0.00
29/03/2011	E00241	5201-20-4202	Factura 2465	450.00	0.00
01/04/2011	E00340	5201-20-4202	Lucio Viana Ci	2,000.00	0.00
05/04/2011	E00274	5201-20-4202	Keb Keb Daniel David	300.00	0.00
05/04/2011	E00274	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
06/04/2011	E00280	5201-20-4202	Aguilar Koh Carlos C.	5,000.00	0.00
19/04/2011	E00305	5201-06-4202	Tec Chi Jose Ernesto	3,000.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4202**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/04/2011	E00302	5201-20-4202	Apoyo a deportistas	1,814.77	0.00
20/04/2011	E00302	5201-20-4202	Pelotas para el 30 de abril	473.98	0.00
20/04/2011	E00302	5201-20-4202	Bolsas para embolso de agua a deportista	210.00	0.00
26/04/2011	E00314	5201-20-4202	Rodriguez Dzul Manuel Jesus	800.00	0.00
26/04/2011	E00314	5201-20-4202	Keb Cauich Maria Guadalupe	2,000.00	0.00
26/04/2011	E00315	5201-20-4202	RAFAEL CAN MAY	5,000.00	0.00
27/04/2011	E00320	5201-20-4202	Alanis Ku Erasmo	3,000.00	0.00
28/04/2011	E00328	5201-20-4202	Cab Ventura Ignacio	10,109.40	0.00
28/04/2011	E00328	5201-20-4202	Nah Noh Jose Fidelino	3,445.20	0.00
28/04/2011	E00328	5201-20-4202	Novelo Cauich Jose Luis	1,000.00	0.00
28/04/2011	E00328	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
28/04/2011	E00328	5201-20-4202	Rodriguez Dzul Manue Jesus	600.00	0.00
28/04/2011	E00328	5201-20-4202	Keb Keb Daniel David	300.00	0.00
28/04/2011	E00330	5201-20-4202	Novelo Cauich Jose Luis	1,000.00	0.00
28/04/2011	E00330	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
01/05/2011	E00349	5201-20-4202	Fact. 22012 Apoyos material deportivo	2,832.80	0.00
01/05/2011	E00351	5201-20-4202	Fact. 1054 evento activacion fisica	9,280.00	0.00
01/05/2011	E00351	5201-20-4202	Fact. 1054 festival dia del niño	9,280.00	0.00
04/05/2011	E00358	5201-20-4202	Cocom Rivera Mauricio	1,000.00	0.00
12/05/2011	E00366	5201-20-4202	Uniformes equipo futbol CBTA	2,280.04	0.00
13/05/2011	E00375	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Novelo Cauich Jose Luis	2,000.00	0.00
13/05/2011	E00375	5201-20-4202	Balam Marin Gregorio	3,500.00	0.00
13/05/2011	E00375	5201-20-4202	May Canul Celestino	400.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Novelo Cauich Jose Luis	1,100.00	0.00
13/05/2011	E00375	5201-20-4202	Keb Keb Daniel David	300.00	0.00
13/05/2011	E00375	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
13/05/2011	E00375	5201-20-4202	Can May Rafael	3,000.00	0.00
13/05/2011	E00376	5201-20-4202	Fact. 2558 Apoyo deportivo	1,922.36	0.00
14/05/2011	E00377	5201-20-4202	Apoyo a equipo Club Mayas de Maxcanu	5,000.00	0.00
21/05/2011	E00391	5201-20-4202	Baak Ek Jorge Alfredo	1,500.00	0.00
27/05/2011	E00401	5201-20-4202	Fact. 22074 apoyo deportivo	2,004.80	0.00
27/05/2011	E00401	5201-20-4202	Fact. 22135 apoyo deportivo	784.00	0.00
27/05/2011	E00403	5201-20-4202	Fact. 2568 apoyos deportivos	3,630.80	0.00
08/06/2011	E00459	5201-20-4202	Teresa de Jesus Dzul Euan	2,500.00	0.00
14/06/2011	E00464	5201-20-4202	Gaspar Jesus Ku Camara	2,500.00	0.00
15/06/2011	E00466	5201-20-4202	Huh Pat Reinaldo	1,000.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Cauich Maria Guadalupe	1,700.00	0.00
30/06/2011	E00483	5201-20-4202	Tun Canul Jose Miguel	600.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Keb Daniel David	500.00	0.00
30/06/2011	E00483	5201-20-4202	Keb Keb Daniel David	500.00	0.00
30/06/2011	E00483	5201-20-4202	Garcia Keb Raul Manuel	300.00	0.00

TOTAL SUMAS=>

225,474.49

0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/2011	E00008	5201-06-4203	Sulub Mut Mariana	700.00	0.00
01/2011	E00008	5201-06-4203	Cauich y Canul Maria Santos	1,050.00	0.00
01/2011	E00008	5201-06-4203	Canul Noh Ruben	1,598.00	0.00
01/2011	E00008	5201-06-4203	Rodriguez May Gloria Maria	500.00	0.00
01/2011	E00008	5201-06-4203	Cih Cab Frine Elizabeth	1,000.00	0.00
01/2011	E00008	5201-06-4203	Rodriguez Couoh Manuel Jesus	200.00	0.00
01/2011	E00008	5201-06-4203	Uh Uh Eliana Yomara	100.00	0.00
01/2011	E00008	5201-06-4203	May Mut Maria Sonia	300.00	0.00
01/2011	E00008	5201-06-4203	Canul May Maria Rufina	500.00	0.00
01/2011	E00008	5201-06-4203	Puc Huchim Maria del Rosario	50.00	0.00
01/2011	E00008	5201-06-4203	Balam Martin Enrique	100.00	0.00
01/2011	E00008	5201-06-4203	Sulub Pool Emilia	150.00	0.00
01/2011	E00008	5201-06-4203	Ek Sanchez Cesar Alfredo	600.00	0.00
01/2011	E00008	5201-06-4203	Noh Baas Alberto	250.00	0.00
01/2011	E00008	5201-06-4203	Gutierrez Chan Maria Yolanda	400.00	0.00
01/2011	E00008	5201-06-4203	Cauich May Jose Mariano	1,000.00	0.00
01/2011	E00008	5201-06-4203	Canche Perez Julian Gabriel	650.00	0.00
01/2011	E00008	5201-06-4203	Noh Baas Alberto	300.00	0.00
01/2011	E00008	5201-06-4203	May Canul Celestino	400.00	0.00
01/2011	E00008	5201-06-4203	Diaz Mena Ofelia	200.00	0.00
01/2011	E00008	5201-20-4203	Huh Noh Elias Ismael	1,500.00	0.00
01/2011	E00008	5201-06-4203	Chim Vergara Victor Oscar	2,450.00	0.00
01/2011	E00008	5201-06-4203	Cauich Pacheco Juana Maria	400.00	0.00
01/2011	E00008	5201-06-4203	Cauich Mut Adelaido	200.00	0.00
01/2011	E00008	5201-06-4203	Sansores Ucan Jose Patricio	300.00	0.00
01/2011	E00008	5201-06-4203	Poot May Irma del Rosario	50.00	0.00
01/2011	E00008	5201-06-4203	Chan May Ana Maria	400.00	0.00
01/2011	E00008	5201-06-4203	Moo Chi Ernestina	1,000.00	0.00
01/2011	E00008	5201-06-4203	Cohuo Kuk Jose Santos	150.00	0.00
01/2011	E00008	5201-06-4203	Koh Castillo Maria Amelia	200.00	0.00
01/2011	E00008	5201-06-4203	Cahum Balam Maria Veronica	400.00	0.00
01/2011	E00008	5201-06-4203	Canul Keb Maria Fatima	150.00	0.00
01/2011	E00008	5201-06-4203	May Canul Celestino	100.00	0.00
01/2011	E00008	5201-06-4203	Can Pech Carlos Armando	200.00	0.00
01/2011	E00008	5201-06-4203	Canche Perez Julian Gabriel	150.00	0.00
01/2011	E00008	5201-06-4203	Quintana Vazquez Zoila Pastora	100.00	0.00
01/2011	E00008	5201-06-4203	Kumul Ek Hermelinda	100.00	0.00
01/2011	E00008	5201-06-4203	Puc Dzib Fany Carely	150.00	0.00
01/2011	E00008	5201-06-4203	Evan Dzib Edgar Gabriel	500.00	0.00
01/2011	E00008	5201-06-4203	Chable Martin Ligia Magali	340.00	0.00
01/2011	E00008	5201-06-4203	Moo Cabrera Laura Patricia	150.00	0.00
01/2011	E00008	5201-06-4203	Kumul Sulub Gerbacio	100.00	0.00
01/2011	E00008	5201-06-4203	Castillo Cauich Gaspar Reyes	2,000.00	0.00
01/2011	E00008	5201-06-4203	Caamal Tzec Maria Florentina	250.00	0.00
01/2011	E00008	5201-06-4203	Cauich May Jose Dolores	1,000.00	0.00
01/2011	E00008	5201-06-4203	Chan Ucan Enrique	1,600.00	0.00
01/2011	E00008	5201-06-4203	Huh Pat Isidro	800.00	0.00
01/2011	E00008	5201-06-4203	Noh Ku William	1,500.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/2011	E00008	5201-06-4203	May Hoo Edna	515.00	0.00
01/2011	E00008	5201-06-4203	Cumi Canche Diana	325.00	0.00
01/2011	E00008	5201-06-4203	Keb Uh Geny Maria	250.00	0.00
01/2011	E00008	5201-06-4203	Tzuc Cauich Elsy Eugenia	95.00	0.00
01/2011	E00008	5201-06-4203	Haas Kumul Gilberto de la C.	279.00	0.00
01/2011	E00008	5201-06-4203	Catzin Paat Herminia	300.00	0.00
01/2011	E00008	5201-06-4203	Tukuch May Maria Marcela	300.00	0.00
01/2011	E00008	5201-06-4203	Pat Tzuc Emiliana	150.00	0.00
01/2011	E00008	5201-06-4203	Rejon Colli Carlos Manuel	420.00	0.00
01/2011	E00008	5201-06-4203	Chan Rodriguez Maria	700.00	0.00
01/2011	E00008	5201-06-4203	Vergara Koh Jaime	310.00	0.00
01/2011	E00010	5201-06-4203	4 Cajas Mortuorias	5,336.00	0.00
01/2011	E00011	5201-06-4203	3 Cajas mortuorias	5,568.00	0.00
01/2011	E00019	5201-06-4203	Traslado Ataud Merida-Maxcanu	2,668.00	0.00
01/2011	E00021	5201-06-4203	Chin Vergara Carlos Humberto	190.00	0.00
01/2011	E00021	5201-06-4203	Cahum Suarez Jaime David	692.00	0.00
01/2011	E00021	5201-06-4203	Uc Mejia Maria Elizabeth	1,000.00	0.00
01/2011	E00021	5201-06-4203	Poot Huchim Jose Sebastian	1,500.00	0.00
01/2011	E00021	5201-06-4203	Pat Tzuc Maria Cecilia	1,000.00	0.00
01/2011	E00021	5201-06-4203	Centeno Cahum Yanil A.	150.00	0.00
01/2011	E00021	5201-06-4203	Huh May Crisanto	150.00	0.00
01/2011	E00021	5201-06-4203	Cauich Kumul Maria del Socorro	100.00	0.00
01/2011	E00021	5201-06-4203	Mut Haas Dalia M.	100.00	0.00
01/2011	E00021	5201-06-4203	Quintal Chan Gloria del C.	100.00	0.00
01/2011	E00021	5201-06-4203	Rodriguez May Josefina	150.00	0.00
01/2011	E00021	5201-06-4203	Cauich May Maria	150.00	0.00
01/2011	E00021	5201-06-4203	Uh Uh Eliana Yomara	150.00	0.00
01/2011	E00021	5201-06-4203	Cauich Keb Maria Gricelda	220.00	0.00
01/2011	E00021	5201-06-4203	Canul Cocom Bernardo	150.00	0.00
01/2011	E00021	5201-06-4203	Can Huh Maria del L.	150.00	0.00
01/2011	E00021	5201-06-4203	Canche Chable Maria del Carmen	100.00	0.00
01/2011	E00021	5201-06-4203	Gonzalez May Oliva	150.00	0.00
01/2011	E00021	5201-06-4203	Canul Cocom Bernardo	300.00	0.00
01/2011	E00021	5201-06-4203	Uc Kumul Rosa	300.00	0.00
01/2011	E00021	5201-06-4203	Pat Can Alejandra	150.00	0.00
01/2011	E00021	5201-06-4203	Zi Baas Rosa Isabel	100.00	0.00
01/2011	E00021	5201-06-4203	Pool Canche Maria Jesus	200.00	0.00
01/2011	E00021	5201-06-4203	Pool Cab Manuela de Jesus	180.00	0.00
01/2011	E00021	5201-06-4203	Noh It Jaime	230.00	0.00
01/2011	E00021	5201-06-4203	Poot S. Crecencio	150.00	0.00
01/2011	E00021	5201-06-4203	Canul Ucan Irma Yolanda	150.00	0.00
01/2011	E00021	5201-06-4203	Mena Koh Rigoberto	150.00	0.00
01/2011	E00021	5201-06-4203	Huh Koh Maria Romualda	150.00	0.00
01/2011	E00021	5201-06-4203	Dzul Ek Jose Antonio	600.00	0.00
01/2011	E00021	5201-06-4203	Castañeda Acosta Amado	100.00	0.00
01/2011	E00021	5201-06-4203	Noh Huchim Patricia	450.00	0.00
01/2011	E00021	5201-06-4203	Pat Tzuc Minerva	150.00	0.00
01/2011	E00021	5201-06-4203	Viana Chable Juana Maria	150.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/2011	E00021	5201-06-4203	Kumul Chan Estelita	100.00	0.00
01/2011	E00021	5201-06-4203	Centeno Mejia Jose Alfredo	150.00	0.00
01/2011	E00021	5201-06-4203	Pacheco Mejia Maria Adriana	150.00	0.00
01/2011	E00021	5201-06-4203	Arredondo Cauich Juan Luis	170.00	0.00
01/2011	E00021	5201-06-4203	Vazquez Kantun Aida Jacinta	400.00	0.00
01/2011	E00021	5201-06-4203	Villalobos Canul Victor	500.00	0.00
01/2011	E00021	5201-06-4203	May Cen Jose Rafael	150.00	0.00
01/2011	E00021	5201-06-4203	Chan y Tzuc Rosalia	250.00	0.00
01/2011	E00021	5201-06-4203	Moo uitz Guadalupe	100.00	0.00
01/2011	E00021	5201-06-4203	May Mut Maria sonia	200.00	0.00
01/2011	E00021	5201-06-4203	Uh Koh Emilia	132.00	0.00
01/2011	E00021	5201-06-4203	Keb Chim Magdalena	500.00	0.00
01/2011	E00021	5201-06-4203	Keb Chim Magdalena	400.00	0.00
01/2011	E00021	5201-06-4203	May Cab Landy Beatriz	500.00	0.00
01/2011	E00021	5201-06-4203	Patron Canul Miguel Angel	100.00	0.00
01/2011	E00021	5201-06-4203	Uitz Chan Carlos Eusebio	300.00	0.00
01/2011	E00021	5201-06-4203	Cauich May Jose Mariano	200.00	0.00
01/2011	E00021	5201-06-4203	Sanchez Calderon Hector Manuel	100.00	0.00
01/2011	E00021	5201-06-4203	Pech Yah Macedonio	1,500.00	0.00
01/2011	E00021	5201-06-4203	Cab Martin Maria del Socorro	200.00	0.00
01/2011	E00021	5201-06-4203	Can Nah Maria Veronica	100.00	0.00
01/2011	E00021	5201-06-4203	Mendez Viana Maria Concepcion	1,800.00	0.00
01/2011	E00021	5201-06-4203	Uh Uh Eliana Yomara	50.00	0.00
01/2011	E00021	5201-06-4203	Huchim May Santiago	50.00	0.00
01/2011	E00021	5201-06-4203	May Castillo Juan Crisostomo	200.00	0.00
01/2011	E00021	5201-06-4203	Uh Uh Eliana Yamara	100.00	0.00
01/2011	E00021	5201-06-4203	Alanis Can Leticia Adriana	100.00	0.00
01/2011	E00021	5201-06-4203	Can Pech Maria del Carmen	120.00	0.00
01/2011	E00021	5201-06-4203	Chi Canul Jose Luis	200.00	0.00
01/2011	E00021	5201-06-4203	Keb Pool Irma del Socorro	70.00	0.00
01/2011	E00021	5201-06-4203	Canul Pech Juan Antonio	500.00	0.00
01/2011	E00023	5201-06-4203	Aguilar Koh Carlos Concepcion	5,000.00	0.00
01/2011	E00027	5201-06-4203	Poot Huchim Jose Sebastian	1,500.00	0.00
01/2011	E00027	5201-07-4203	Cocina comunitaria Sn Rafael	664.12	0.00
01/2011	E00027	5201-06-4203	Calderon Colli Jose M.	1,500.00	0.00
01/2011	E00027	5201-06-4203	Baas Chan Erick Javier	1,500.00	0.00
01/2011	E00027	5201-06-4203	Baas Chan Erick Javier	1,500.00	0.00
01/2011	E00027	5201-06-4203	Cauich Dzul Maria del Carmen	4,000.00	0.00
01/2011	E00027	5201-06-4203	Keb Baas Elda B.	1,500.00	0.00
01/2011	E00027	5201-06-4203	Keb Baas Elda B.	1,500.00	0.00
01/2011	E00027	5201-06-4203	Poot Huchim Jose Sebastian	1,500.00	0.00
01/2011	E00027	5201-06-4203	Calderon Colli Jose M.	1,500.00	0.00
01/2011	E00027	5201-06-4203	Rodriguez C. jaimé D.	895.00	0.00
01/2011	E00027	5201-06-4203	Rodriguez C. jaimé D.	441.18	0.00
01/2011	E00029	5201-06-4203	Alimentacion personal IMSS, Seguro Popul	1,820.00	0.00
01/2011	E00032	5201-06-4203	Tec Chi Jose Ernesto	2,000.00	0.00
01/2011	E00036	5201-06-4203	May Pool Eleuterio	150.00	0.00
01/2011	F00038	5201-06-4203	Kuk Chable Dulce Patricia	5,000.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
01/2011	E00057	5201-20-4203	Convivio para futbolistas	905.20	0.00
01/2011	E00057	5201-06-4203	Noh Noh Lucio	560.89	0.00
01/2011	E00057	5201-06-4203	Medicamentos dispensario palacio mpal	1,158.17	0.00
01/2011	E00057	5201-06-4203	Medicamentos dispensario palacio mpal	19.00	0.00
01/2011	E00057	5201-06-4203	Medicamentos dispensario palacio mpal	141.50	0.00
01/2011	E00057	5201-06-4203	Medicamentos dispensario palacio mpal	34.00	0.00
01/2011	E00057	5201-06-4203	Medicamentos dispensario palacio mpal	167.36	0.00
01/2011	E00057	5201-06-4203	Medicamentos dispensario palacio mpal	148.99	0.00
01/2011	E00057	5201-06-4203	Zi Keb Victor Inocencio	1,500.00	0.00
01/2011	E00057	5201-06-4203	Ruiz Paredes Leonardo	1,300.00	0.00
01/2011	E00057	5201-06-4203	Canche Vega Miguel Angel	1,600.00	0.00
01/2011	E00057	5201-06-4203	Cauich Huchim Fatima del R.	2,000.00	0.00
01/2011	E00057	5201-06-4203	Cahum Chan Filiberto	1,400.00	0.00
01/2011	D00002	5201-21-4203	Maria Reynalda cuich Pat	1,200.00	0.00
01/2011	D00002	5201-21-4203	Candelaria chim couoh	993.00	0.00
01/2011	D00002	5201-21-4203	Maria Concepcion Canul Zapata	600.00	0.00
01/2011	I00005	5201-06-4203	Compra de 300 Fardos de lamina	75,000.96	0.00
02/2011	E00068	5201-06-4203	Ortiz Mancilla Carlos	1,856.00	0.00
02/2011	E00068	5201-06-4203	Ortiz Mancilla Carlos	1,856.00	0.00
02/2011	E00068	5201-06-4203	Ortiz Mancilla Carlos	1,856.00	0.00
02/2011	E00087	5201-06-4203	Apoyo a deudos difunto	1,508.00	0.00
02/2011	E00087	5201-06-4203	Apoyo a deudos difunto	1,508.00	0.00
02/2011	E00087	5201-06-4203	Apoyo a deudos difunto	1,508.00	0.00
02/2011	E00087	5201-06-4203	Apoyo a deudos difunto	1,508.00	0.00
02/2011	E00089	5201-06-4203	Pech Yah Macedonio	1,500.00	0.00
02/2011	E00094	5201-06-4203	Apoyo a Barrio Zaragoza y Esc. Benito Ju	7,200.26	0.00
02/2011	E00111	5201-06-4203	Huh Canche Remigio Alfonso	100.00	0.00
02/2011	E00111	5201-06-4203	May y May Ermila	100.00	0.00
02/2011	E00111	5201-06-4203	Huchim May Severiana	400.00	0.00
02/2011	E00111	5201-06-4203	Chac Nah Jose Rafael	1,000.00	0.00
02/2011	E00111	5201-06-4203	Noh Huchim Patricia	300.00	0.00
02/2011	E00111	5201-06-4203	Ku Canul Sandy Violeta	150.00	0.00
02/2011	E00111	5201-06-4203	Moo Ku Juliana	2,629.00	0.00
02/2011	E00111	5201-06-4203	Chan Keb Martin de Jesus	300.00	0.00
02/2011	E00111	5201-06-4203	Xool Chim Magali de la Cruz	500.00	0.00
02/2011	E00111	5201-06-4203	Paat Huh Tomas	200.00	0.00
02/2011	E00111	5201-06-4203	Catzim Ku Victor Guadalupe	400.00	0.00
02/2011	E00111	5201-06-4203	Cen Chim Maria Lilia	300.00	0.00
02/2011	E00111	5201-06-4203	Amaya Chan Samuel	1,000.00	0.00
02/2011	E00111	5201-06-4203	Cauich y May Juan de la Cruz	300.00	0.00
02/2011	E00111	5201-06-4203	Salazar Canul Barbara Maribel	150.00	0.00
02/2011	E00111	5201-06-4203	Canul Tzuc Minerva Hiliana	500.00	0.00
02/2011	E00111	5201-06-4203	Dzul Noh Maria Nicolasa	300.00	0.00
02/2011	E00111	5201-06-4203	Ku chan Gloria Mireya	140.00	0.00
02/2011	E00111	5201-06-4203	May May German	200.00	0.00
02/2011	E00111	5201-06-4203	Rodríguez Cocom Felipe de Jesus	300.00	0.00
02/2011	E00111	5201-06-4203	Cauich y Cauich Gregoria	450.00	0.00
02/2011	E00111	5201-06-4203	Pool y May Albina	150.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/2011	E00111	5201-06-4203	Pool Colli Jose Alfonso	4,000.00	0.00
02/2011	E00111	5201-06-4203	Tun Couoh Luciano	100.00	0.00
02/2011	E00111	5201-06-4203	Pech Bacab Arturo	400.00	0.00
02/2011	E00111	5201-06-4203	Tut Tzuc Jose Manuel Jesus	200.00	0.00
02/2011	E00111	5201-06-4203	Chavez Vega Manuel Jesus	400.00	0.00
02/2011	E00111	5201-06-4203	Mex Espinosa Maria Guadalupe	200.00	0.00
02/2011	E00111	5201-06-4203	Mut Haas Dalia Maria	50.00	0.00
02/2011	E00111	5201-06-4203	Cen Chim Maria Lilia del Rosario	150.00	0.00
02/2011	E00111	5201-06-4203	Canul Manuela de Jesus	1,000.00	0.00
02/2011	E00111	5201-06-4203	Pech y Chan Maria Yolanda	300.00	0.00
02/2011	E00111	5201-06-4203	Bacab Cocom Juventina	700.00	0.00
02/2011	E00111	5201-06-4203	Pool Pool Alfredo	2,000.00	0.00
02/2011	E00111	5201-06-4203	Cauich y May Juan de la Cruz	150.00	0.00
02/2011	E00111	5201-06-4203	Rivera Chin Maria Olga	245.00	0.00
02/2011	E00111	5201-06-4203	Canul y Pech humberto	430.00	0.00
02/2011	E00111	5201-06-4203	Koh Keb Angela Patricia	2,000.00	0.00
02/2011	E00111	5201-06-4203	Gonzalez Chi Maria Antonia	500.00	0.00
02/2011	E00111	5201-06-4203	Pool y Chable Adolfinia	300.00	0.00
02/2011	E00111	5201-06-4203	Vergara Quintal Celmy Maribel	350.00	0.00
02/2011	E00111	5201-06-4203	Pech Ku Maria Isabel	1,200.00	0.00
02/2011	E00111	5201-06-4203	Canche Canul Maria Maribel	530.00	0.00
02/2011	E00111	5201-06-4203	Patron Perera Rosa Magdalena	150.00	0.00
02/2011	E00111	5201-06-4203	Canul Chan Maria Manuela Beatriz	250.00	0.00
02/2011	E00111	5201-06-4203	Cen Puc Filiberta	100.00	0.00
02/2011	E00111	5201-06-4203	Pech Rodriguez Candelaria	180.00	0.00
02/2011	E00111	5201-06-4203	May Noh Guillermina	120.00	0.00
02/2011	E00111	5201-06-4203	Ku Perez Maria Guadalupe	280.00	0.00
02/2011	E00111	5201-06-4203	Gutierrez Uc Maria Carolina	450.00	0.00
02/2011	E00111	5201-06-4203	Chim y Martin Jose Dolores	140.00	0.00
02/2011	E00111	5201-06-4203	Rivera Chin Maria Olga	180.00	0.00
02/2011	E00111	5201-06-4203	Rodriguez May Gloria	120.00	0.00
02/2011	E00111	5201-06-4203	Canul Uc Maria Eduviges	270.00	0.00
02/2011	E00111	5201-06-4203	Haas Kumul Gilberto de la Cruz	65.00	0.00
02/2011	E00111	5201-06-4203	Alvarado Moo Elsy E.	41.00	0.00
02/2011	E00111	5201-06-4203	Barbosa Dzib Jose Pilar	150.00	0.00
02/2011	E00111	5201-06-4203	Caamal Yah Graciela	150.00	0.00
02/2011	E00111	5201-06-4203	Pat Tzuc Maria Minerva	150.00	0.00
02/2011	E00111	5201-06-4203	Trejo Bacab Jorge humberto	1,000.00	0.00
02/2011	E00111	5201-06-4203	Flores Uicab Margarita	41.00	0.00
02/2011	E00111	5201-06-4203	Cituk Tzec Leysi Lucely	60.00	0.00
02/2011	E00111	5201-06-4203	Huh May Crisanto	120.00	0.00
02/2011	E00111	5201-06-4203	Baillina Martinez Joaquin	150.00	0.00
02/2011	E00111	5201-06-4203	Uh Uh Laura Mariela	150.00	0.00
02/2011	E00111	5201-06-4203	May Chan Pablo	150.00	0.00
02/2011	E00111	5201-06-4203	Dzul Moo Casilda	150.00	0.00
02/2011	E00111	5201-06-4203	Caamal Ku Silvia	150.00	0.00
02/2011	E00111	5201-06-4203	Magaña Balam Maria Angelica	5,900.00	0.00
02/2011	E00111	5201-06-4203	May May Cristino	5,900.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/2011	E00111	5201-06-4203	Pool Cauich Maria Teresita	150.00	0.00
02/2011	E00111	5201-06-4203	Noh Quintana Juan Carlos	150.00	0.00
02/2011	E00111	5201-06-4203	Tzuc Cauich Genaro	400.00	0.00
02/2011	E00111	5201-06-4203	Chim Sanchez Laura Karime	2,000.00	0.00
02/2011	E00111	5201-06-4203	Canul Asterio	100.00	0.00
02/2011	E00111	5201-06-4203	Canul Zapata Clementino	250.00	0.00
02/2011	E00111	5201-06-4203	Cocom Martin Jacinto	150.00	0.00
02/2011	E00111	5201-06-4203	Baas Hu Victor Nicolas	200.00	0.00
02/2011	E00111	5201-06-4203	Castillo Balam Teodoro Alberto	3,000.00	0.00
02/2011	E00111	5201-06-4203	Pech Chan Balbina de la Cruz	1,500.00	0.00
02/2011	E00111	5201-06-4203	Keb Jose Baltazar	1,250.00	0.00
02/2011	E00111	5201-06-4203	Caamal Ku Silvia Isabel	100.00	0.00
02/2011	E00111	5201-06-4203	Pat Noh Jose Cruz	500.00	0.00
02/2011	E00111	5201-06-4203	Cahum Rejon Hector Gimel	400.00	0.00
02/2011	E00111	5201-06-4203	Cauich Mut Adelaido	150.00	0.00
02/2011	E00111	5201-06-4203	Magaña Poot Felipe	5,900.00	0.00
02/2011	E00111	5201-06-4203	Rivera Cumi Crescencio	400.00	0.00
02/2011	E00111	5201-06-4203	Canul Uc Maria Eduviges	50.00	0.00
02/2011	E00111	5201-06-4203	Huchim Sulub Maria Isidra	300.00	0.00
02/2011	E00111	5201-06-4203	Koh Castillo Maria Amelia	200.00	0.00
02/2011	E00111	5201-06-4203	Cauich Canul Maria Lourdez	100.00	0.00
02/2011	E00111	5201-06-4203	Matos Couoh Angela Maria Rosaura	1,112.00	0.00
02/2011	E00111	5201-06-4203	Keb Couoh Candido	450.00	0.00
02/2011	E00111	5201-06-4203	Franco Keb Carlos Alejandro	1,000.00	0.00
02/2011	E00111	5201-06-4203	Huchim May Celestina	400.00	0.00
02/2011	E00111	5201-06-4203	Canul Uc Maria Eduviges	450.00	0.00
02/2011	E00111	5201-06-4203	Mis Pech Guillermina	300.00	0.00
02/2011	E00111	5201-06-4203	Noh Huchim Patricia	150.00	0.00
02/2011	E00111	5201-06-4203	Tut chi Damaris	300.00	0.00
02/2011	E00111	5201-06-4203	Tun Caamal Jose Baltazar	400.00	0.00
02/2011	E00111	5201-06-4203	Pech Cocom Jose Alejandro	1,068.00	0.00
02/2011	E00111	5201-06-4203	Keb Xool Senaida	430.00	0.00
02/2011	E00111	5201-06-4203	Ucan Ucan Candelario	1,000.00	0.00
02/2011	E00111	5201-06-4203	Cen Chim Maria Balbina	150.00	0.00
02/2011	E00111	5201-06-4203	Cen Chim Maria Lilia del Rosario	200.00	0.00
02/2011	E00111	5201-06-4203	Yah Cauich Sara Esther	400.00	0.00
02/2011	E00111	5201-06-4203	Can Canul Maria Carolina	150.00	0.00
02/2011	E00111	5201-06-4203	Dzul Noh Maria Nicolasa	150.00	0.00
02/2011	E00111	5201-06-4203	Mena Rivera Miguel	180.00	0.00
02/2011	E00111	5201-06-4203	Mena Pineda Agustin	120.00	0.00
02/2011	E00111	5201-06-4203	Cauich Koh Natalio	530.00	0.00
02/2011	E00111	5201-06-4203	Lopez Uc Sofia Esther	380.00	0.00
02/2011	E00111	5201-06-4203	Ucan Tamayo Maria Juanita de la C.	190.00	0.00
02/2011	E00111	5201-06-4203	Euan Cocom Alejandra	330.00	0.00
02/2011	E00111	5201-06-4203	Uh Uh Eliana Yomara	190.00	0.00
02/2011	E00111	5201-06-4203	May Pool Eleuterio	100.00	0.00
02/2011	E00111	5201-06-4203	May Pool Eleuterio	150.00	0.00
02/2011	E00111	5201-06-4203	Mav Pool Eleuterio	150.00	0.00

## MUNICIPIO DE MAXCANU

CMEY ver 2.7

## ESTADO DE YUCATAN

PERIODO: DEL 2/1/2011 AL 30/6/2011  
 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/2011	E00111	5201-06-4203	Piste Canul Maria Graciela	150.00	0.00
02/2011	E00111	5201-06-4203	Uc Kumul Diana Maria	100.00	0.00
02/2011	E00111	5201-06-4203	Keb Chim Ofelia	600.00	0.00
02/2011	E00111	5201-06-4203	May Noh Guillermina	150.00	0.00
02/2011	E00111	5201-06-4203	Puc Dzib Ana Maria	100.00	0.00
02/2011	E00111	5201-06-4203	Amaya Elsy Victoria	150.00	0.00
02/2011	E00111	5201-06-4203	Pat Tzuc Maria Minerva	150.00	0.00
02/2011	E00111	5201-06-4203	Cen Mut Maria Isabel	300.00	0.00
02/2011	E00111	5201-06-4203	Canul Chan Rosa Isaura	1,200.00	0.00
02/2011	E00111	5201-06-4203	Chan Balam Abigail	150.00	0.00
02/2011	E00111	5201-06-4203	Ucan Iuit Porfirio	100.00	0.00
02/2011	E00111	5201-06-4203	Kuk Santiago	333.00	0.00
02/2011	E00111	5201-06-4203	May Chan Maria Elvia	280.00	0.00
02/2011	E00111	5201-06-4203	Riveron Chin Maria Olga	250.00	0.00
02/2011	E00111	5201-06-4203	Quintana Vazquez Zoila Pastora	77.00	0.00
02/2011	E00111	5201-06-4203	Huh Koh Maria Romualda	325.00	0.00
02/2011	E00111	5201-06-4203	Mena Pineda Agustin	900.00	0.00
02/2011	E00111	5201-06-4203	Centeno Cahum Yanil Argelia	150.00	0.00
02/2011	E00111	5201-06-4203	Keb Hernandez Luis	100.00	0.00
02/2011	E00111	5201-06-4203	Tun Canche Maria Teresa	100.00	0.00
02/2011	E00111	5201-06-4203	Pat Huh Maria Rosita	150.00	0.00
02/2011	E00111	5201-06-4203	Cocom Canul Antonia	150.00	0.00
02/2011	E00111	5201-06-4203	May Mut Sonia	250.00	0.00
02/2011	E00111	5201-06-4203	Viana Chable Juana Maria del Socorro	150.00	0.00
02/2011	E00111	5201-06-4203	Chan Cocom Olga Maria	100.00	0.00
02/2011	E00111	5201-06-4203	Dzul Noh Maria Nicolasa	300.00	0.00
02/2011	E00111	5201-06-4203	Ku Perez Guadalupe	395.00	0.00
02/2011	E00111	5201-06-4203	Dzul Euan Clara Maria	205.00	0.00
02/2011	E00111	5201-06-4203	Dzib Dzib Jorge	300.00	0.00
02/2011	E00111	5201-06-4203	Poot Chan Maria	150.00	0.00
02/2011	E00111	5201-06-4203	Kantun Iuit Humberto	150.00	0.00
02/2011	E00111	5201-06-4203	Rodriguez May Gloria	150.00	0.00
02/2011	E00111	5201-06-4203	Pool Calderon Evelina	150.00	0.00
02/2011	E00111	5201-06-4203	Centeno Mejia Jose Alfredo	150.00	0.00
02/2011	E00111	5201-06-4203	Chi Uc Norma Maria	100.00	0.00
02/2011	E00111	5201-06-4203	Rivera Poot Ana	150.00	0.00
02/2011	E00111	5201-06-4203	Chan Cocom Olga	150.00	0.00
02/2011	E00111	5201-06-4203	Ucan Pat Emilio	150.00	0.00
02/2011	E00111	5201-06-4203	Caamal Balam Maria Magdalena	300.00	0.00
02/2011	E00111	5201-06-4203	Lozano Mendez Elvia	500.00	0.00
02/2011	E00109	5201-06-4203	Apoyo a deudos fallecido	2,800.00	0.00
02/2011	E00122	5201-06-4203	Chim Sanchez Laura Karime	2,000.00	0.00
02/2011	D00006	5201-21-4203	Gloria maria del rosario	1,200.00	0.00
02/2011	D00013	5201-06-4203	Ofelia keb chim	699.15	0.00
02/2011	E00124	5201-06-4203	Baas Chan Erick	1,500.00	0.00
02/2011	E00124	5201-06-4203	Baas Chan Erick	1,500.00	0.00
02/2011	E00124	5201-06-4203	Caamal Mex Maria del Carmen	985.00	0.00
02/2011	E00124	5201-06-4203	Rodriguez May Josefina	100.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/2011	E00124	5201-06-4203	Cauich Chan Reyes	670.00	0.00
02/2011	E00124	5201-06-4203	Can Pech Maria del Carmen	110.00	0.00
02/2011	E00124	5201-06-4203	Keb Pool Irma	100.00	0.00
02/2011	E00124	5201-06-4203	Kumul Chan Estelita	100.00	0.00
02/2011	E00124	5201-06-4203	Flores Uicab Margarita	100.00	0.00
02/2011	E00124	5201-06-4203	Canul Noh Ruben	150.00	0.00
02/2011	E00124	5201-06-4203	Rodriguez May Roberto	80.00	0.00
02/2011	E00124	5201-06-4203	Ucan luit Porfina	100.00	0.00
02/2011	E00124	5201-06-4203	Ku Uc Maria Guadalupe	535.00	0.00
02/2011	E00124	5201-06-4203	Pool May Alonzo	150.00	0.00
02/2011	E00124	5201-06-4203	Cen May Santos Amadeo	300.00	0.00
02/2011	E00124	5201-06-4203	Viana Chable Juanita	100.00	0.00
02/2011	E00124	5201-06-4203	Conrado Polanco Teresa de Jesus	100.00	0.00
02/2011	E00124	5201-06-4203	Mena May Amalia	150.00	0.00
02/2011	E00124	5201-06-4203	Pool May Alonzo	150.00	0.00
02/2011	E00124	5201-06-4203	Rivera Poot Reyna Guadalupe	150.00	0.00
02/2011	E00124	5201-06-4203	Cauich Patron Alfredo	150.00	0.00
02/2011	E00124	5201-06-4203	Sanchez Mendez Manuelita	150.00	0.00
02/2011	E00124	5201-06-4203	Dzul Moo Jose A.	150.00	0.00
02/2011	E00124	5201-06-4203	Cauich May Maria A.	150.00	0.00
02/2011	E00124	5201-06-4203	Kumul Chan Estelita	150.00	0.00
02/2011	E00124	5201-06-4203	Kantun Canche Jorge Javier	400.00	0.00
02/2011	E00124	5201-06-4203	Kantun Canche Rocio del Carmen	400.00	0.00
02/2011	E00124	5201-06-4203	Poot May Maria	150.00	0.00
02/2011	E00124	5201-06-4203	Rodriguez Franco Clara Isabel	4,000.00	0.00
02/2011	E00124	5201-06-4203	Tzuc Pool Jose Leovigildo	100.00	0.00
02/2011	E00124	5201-06-4203	Rejon Cauich Arturo	3,000.00	0.00
02/2011	E00124	5201-06-4203	May Pool Eleuterio	150.00	0.00
02/2011	E00124	5201-06-4203	Sanchez Bote Gloria Marlene	215.00	0.00
02/2011	E00124	5201-06-4203	Melchor Caamal Ana Cecilia	560.00	0.00
02/2011	E00124	5201-06-4203	Noh Cauich Humberto	98.00	0.00
02/2011	E00124	5201-06-4203	Poot Chan Maria C.	150.00	0.00
02/2011	E00124	5201-06-4203	Rivera Chim Maria Olga	88.00	0.00
02/2011	E00124	5201-06-4203	Garrido Martin Leonildo	260.00	0.00
02/2011	E00124	5201-06-4203	Rodriguez Argaez Luis Miguel	1,300.00	0.00
02/2011	E00124	5201-06-4203	Dzul Moo jose	100.00	0.00
02/2011	E00124	5201-06-4203	Pat Huh Maria	150.00	0.00
02/2011	E00124	5201-06-4203	Lopez Pech Margarita	100.00	0.00
02/2011	E00124	5201-06-4203	Huchim Sulub Maria Isidra	150.00	0.00
02/2011	E00124	5201-06-4203	Chan Cocom Norma Magali	100.00	0.00
02/2011	E00124	5201-06-4203	Huh Ucan Maria Graciela	150.00	0.00
02/2011	E00124	5201-06-4203	Ku Colli Basilio	100.00	0.00
02/2011	E00124	5201-06-4203	Huh May Crisanto	150.00	0.00
02/2011	E00124	5201-06-4203	Canul Chan Rosa Isaura	150.00	0.00
02/2011	E00124	5201-06-4203	Hu Mena Maria Mireya	150.00	0.00
02/2011	E00124	5201-06-4203	cauich May Maria Amparo	150.00	0.00
02/2011	E00124	5201-06-4203	Huh Mena Maria Miriam	150.00	0.00
02/2011	E00124	5201-06-4203	Sanchez Mendez Manuelita	100.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
32/2011	E00124	5201-06-4203	Tec Pech Maria Ridelba	150.00	0.00
32/2011	E00124	5201-06-4203	Tacu Ku Santiago	100.00	0.00
32/2011	E00124	5201-06-4203	Cauich Cab Marcelino	2,000.00	0.00
32/2011	E00124	5201-06-4203	Huh May Crisanto	150.00	0.00
32/2011	E00124	5201-06-4203	Pat Huh Esperanza	150.00	0.00
32/2011	E00124	5201-06-4203	Kumul Chan Maria Magdalena	500.00	0.00
32/2011	E00124	5201-06-4203	Canul Chan Rosa Isaura	800.00	0.00
32/2011	E00124	5201-06-4203	Canul Koh Maria Lina	150.00	0.00
32/2011	E00124	5201-06-4203	Pech Ucan Ana Maria	100.00	0.00
32/2011	E00124	5201-06-4203	Pat Huh Maria Irene	150.00	0.00
32/2011	E00124	5201-06-4203	Perez Dzul Ana Maria Cristina	100.00	0.00
32/2011	E00124	5201-06-4203	Mut Cauich Maria Emilia	150.00	0.00
32/2011	E00124	5201-06-4203	Pat Canul Adalberto	150.00	0.00
32/2011	E00124	5201-06-4203	Tun Canche Maria Teresa	100.00	0.00
32/2011	E00124	5201-06-4203	Kumul Chan Estelita	200.00	0.00
32/2011	E00124	5201-06-4203	Noh Chi Daniel	150.00	0.00
32/2011	E00124	5201-06-4203	Canul Rivera Maria Eduarda	150.00	0.00
32/2011	E00124	5201-06-4203	Rodriguez May Gloria	150.00	0.00
32/2011	E00124	5201-06-4203	Moo Chi Antonio	100.00	0.00
32/2011	E00124	5201-06-4203	Can Koh Eduarda	150.00	0.00
32/2011	E00124	5201-06-4203	Pat Huh Rosita	150.00	0.00
32/2011	E00124	5201-06-4203	Kantun Dzib Maria Hermelinda	100.00	0.00
32/2011	E00124	5201-06-4203	Amaya Elsy Victoria	100.00	0.00
32/2011	E00124	5201-06-4203	Lopez Pech Margarita	100.00	0.00
32/2011	E00124	5201-06-4203	Huh May Crisanto	150.00	0.00
32/2011	E00124	5201-06-4203	Rivera Chim Neydi Maria	450.00	0.00
32/2011	E00124	5201-06-4203	Pat Tzuc Cecilia	150.00	0.00
32/2011	E00124	5201-06-4203	Koh Pat Daniela	150.00	0.00
32/2011	E00124	5201-06-4203	Ek Ucan Santos Enrique	100.00	0.00
32/2011	E00124	5201-06-4203	Pat Huh Maria Rosita	150.00	0.00
32/2011	E00124	5201-06-4203	Calderon Colli Jose M.	1,500.00	0.00
32/2011	E00124	5201-06-4203	Cih zi Jorge alejandro	200.00	0.00
32/2011	E00124	5201-06-4203	Pat Lopez Juan Gualberto	1,500.00	0.00
32/2011	E00124	5201-06-4203	Dzul Noh Maria Nicolasa	300.00	0.00
32/2011	E00124	5201-06-4203	Tut Chi Damaris	100.00	0.00
32/2011	E00124	5201-06-4203	Chim Tzuc Ruperta	850.00	0.00
32/2011	E00124	5201-06-4203	Dzul Noh Maria Nicolasa	100.00	0.00
32/2011	E00124	5201-06-4203	Ucan Chim Benita	280.00	0.00
32/2011	E00124	5201-06-4203	Quintana Vazquez Zoila Pastora	75.00	0.00
32/2011	E00124	5201-06-4203	Estrella Canul Jose Ezequiel	410.00	0.00
32/2011	E00124	5201-06-4203	Keb Pool Daniel	760.00	0.00
32/2011	E00124	5201-06-4203	Huh Koh Maria Romualda	630.00	0.00
32/2011	E00124	5201-06-4203	Ek Xix Juan	491.00	0.00
32/2011	E00124	5201-06-4203	Dzul Uc Claudia Maribel	150.00	0.00
32/2011	E00124	5201-06-4203	Poot Maria	58.00	0.00
32/2011	E00124	5201-06-4203	Rodriguez Pech Miguel	150.00	0.00
32/2011	E00124	5201-06-4203	Huh May Crisanto	150.00	0.00
32/2011	E00124	5201-06-4203	Canul Chan Rosa Isaura	300.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
02/2011	E00124	5201-06-4203	Can Cauich Maria Magdalena	300.00	0.00
02/2011	E00124	5201-06-4203	Koh Huh Tomasa	300.00	0.00
02/2011	E00124	5201-06-4203	Poot Sonda Crescencio	150.00	0.00
02/2011	E00124	5201-06-4203	Keb Hernandez Luis	100.00	0.00
02/2011	E00124	5201-06-4203	Pool Calderon Maria del Rosario	100.00	0.00
02/2011	E00124	5201-06-4203	Contreras Perez Maria Eulogia	100.00	0.00
02/2011	E00124	5201-06-4203	Mena Pineda Agustin	1,200.00	0.00
02/2011	E00124	5201-06-4203	Kumul Chan Maria Magdalena	100.00	0.00
02/2011	E00124	5201-06-4203	Cahum Rodriguez Rene	260.00	0.00
02/2011	E00124	5201-06-4203	Kumul Chan Estelita	720.00	0.00
02/2011	E00124	5201-06-4203	Pech Bacab Rosa Maria	1,500.00	0.00
02/2011	E00124	5201-06-4203	Pech Bacab Rosa Maria	1,500.00	0.00
02/2011	E00124	5201-06-4203	May Mut Maria Sonia	95.00	0.00
02/2011	E00124	5201-06-4203	Can Cauich Maria Magdalena	300.00	0.00
02/2011	E00124	5201-06-4203	Caamal Canul Maria Magdalena	300.00	0.00
02/2011	E00124	5201-06-4203	Euan Dzib Edgar Gabriel	350.00	0.00
02/2011	E00124	5201-06-4203	Cauich Couoh Juan de Dios	305.00	0.00
02/2011	E00124	5201-06-4203	Diaz Mena Ofelia	85.00	0.00
02/2011	E00124	5201-06-4203	Cauich Chan Andres	530.00	0.00
02/2011	E00124	5201-06-4203	Caamal Canul Manuela de J.	370.00	0.00
02/2011	E00124	5201-06-4203	Coral Burgos Ana Rosa	430.00	0.00
02/2011	E00124	5201-06-4203	Viana Carballo Patricia	380.00	0.00
02/2011	E00124	5201-06-4203	Chi May Karla Ivett	450.00	0.00
02/2011	E00124	5201-06-4203	Pat Tzuc Maria Regina	150.00	0.00
02/2011	E00124	5201-06-4203	Cach Huh Maria Roberta	300.00	0.00
03/2011	E00156	5201-06-4203	Bernardo A keb Xool	500.00	0.00
03/2011	E00156	5201-06-4203	Miguel A Dzib Galero	700.00	0.00
03/2011	E00156	5201-06-4203	Eradio Can Mena	600.00	0.00
03/2011	E00156	5201-06-4203	Baldomero Tzuc Uc	400.00	0.00
03/2011	E00156	5201-06-4203	Jose Julian Chan Matos	1,000.00	0.00
03/2011	E00156	5201-06-4203	Gerbacio Kumul Sulub	500.00	0.00
03/2011	E00156	5201-06-4203	Hilario Pool Mut	600.00	0.00
03/2011	E00156	5201-06-4203	Maria Yolanda Canul Koh	1,050.00	0.00
03/2011	E00156	5201-06-4203	Martha Maria Chan Rodriguez	900.00	0.00
03/2011	E00156	5201-06-4203	Ana Maria Tzuc Mena	600.00	0.00
03/2011	E00156	5201-06-4203	Guadalup Beatriz Franco Keb	900.00	0.00
03/2011	E00156	5201-06-4203	Ramon Nah Sonda	750.00	0.00
03/2011	E00156	5201-06-4203	Carlos Luis nah Sonda	750.00	0.00
03/2011	E00156	5201-06-4203	Sonia Yadira Dzib Ortiz	750.00	0.00
03/2011	E00156	5201-06-4203	Raul Manuel Garcia Keb	1,000.00	0.00
03/2011	E00156	5201-06-4203	Daniel David Keb Keb	1,000.00	0.00
03/2011	E00156	5201-06-4203	Luis A Pool Colli	600.00	0.00
03/2011	E00156	5201-06-4203	Magdaleno Keb Chim	1,050.00	0.00
03/2011	E00156	5201-06-4203	Lucio Veragra Bacab	600.00	0.00
03/2011	E00156	5201-06-4203	Ofelia Keb Chin	453.00	0.00
03/2011	E00156	5201-06-4203	Miguel A Canche Vega	500.00	0.00
03/2011	E00156	5201-06-4203	Gonzalo Huh Pat	900.00	0.00
03/2011	E00156	5201-06-4203	Sandra Cristina Nah Can	600.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/2011	E00157	5201-06-4203	alfredo Mis Cauich	400.00	0.00
03/2011	E00157	5201-06-4203	Sonia Dzib Ortíz	300.00	0.00
03/2011	E00157	5201-06-4203	Maria Nicolasa Dzul Noh	300.00	0.00
03/2011	E00157	5201-06-4203	Laura cristian chi May	250.00	0.00
03/2011	E00157	5201-06-4203	Maria Elizabeth Rodriguez Pool	300.00	0.00
03/2011	E00157	5201-06-4203	Porfirio Ucan Iuit	600.00	0.00
03/2011	E00157	5201-06-4203	Sonia Dzib Ortíz	350.00	0.00
03/2011	E00157	5201-06-4203	Herminia Canul Rodriguez	250.00	0.00
03/2011	E00157	5201-06-4203	Patricia Noh Huchim	300.00	0.00
03/2011	E00157	5201-06-4203	Carlos A Canche Perez	500.00	0.00
03/2011	E00157	5201-06-4203	Maria Teresa Tun Canche	300.00	0.00
03/2011	E00157	5201-06-4203	Maria Imelda Pat Huh	300.00	0.00
03/2011	E00157	5201-20-4203	Maria Sonia May Mut	300.00	0.00
03/2011	E00157	5201-20-4203	Camilo Cauich Cauich	750.00	0.00
03/2011	E00157	5201-20-4203	Juan Carlos Noh Quintana	500.00	0.00
03/2011	E00157	5201-20-4203	Jose Dolores Canul Pech	500.00	0.00
03/2011	E00157	5201-20-4203	Ramiro Sulub Zapata	500.00	0.00
03/2011	E00157	5201-20-4203	Emilia kep Poot	900.00	0.00
03/2011	E00157	5201-20-4203	Emilia kep Poot	500.00	0.00
03/2011	E00157	5201-06-4203	Eduarda Can koh	400.00	0.00
03/2011	E00157	5201-06-4203	Diana Maria Uc Ki	300.00	0.00
03/2011	E00157	5201-06-4203	Luis Keb Hernandez	400.00	0.00
03/2011	E00157	5201-06-4203	Santiago Tacu Ku	600.00	0.00
03/2011	E00157	5201-06-4203	Jose Dolores Canul Pech	900.00	0.00
03/2011	E00157	5201-06-4203	Miguel A Chim Catzim	400.00	0.00
03/2011	E00157	5201-06-4203	Miguel A Chim Catzim	900.00	0.00
03/2011	E00157	5201-06-4203	Camilo Cauich Cauich	400.00	0.00
03/2011	E00157	5201-06-4203	Juan Carlos Noh Quintana	1,500.00	0.00
03/2011	E00157	5201-06-4203	Juan Carlos Noh Quintana	1,500.00	0.00
03/2011	E00157	5201-06-4203	Celestino Mut Cahum	750.00	0.00
03/2011	E00157	5201-06-4203	Juan Carlos Noh Quintana	1,500.00	0.00
03/2011	E00157	5201-06-4203	Eklda Keb Baas	1,500.00	0.00
03/2011	E00157	5201-06-4203	Eklda Keb Baas	1,500.00	0.00
03/2011	E00157	5201-06-4203	Alfonso Sanchez Keb	900.00	0.00
03/2011	E00157	5201-06-4203	Luis Antonio Pool Colli	1,050.00	0.00
03/2011	E00157	5201-06-4203	Ramiro Sulub Zapata	400.00	0.00
03/2011	E00159	5201-06-4203	Por alimentacion en evento abatizacion	5,500.00	0.00
03/2011	E00179	5201-06-4203	Moo Pech Jose Alejandro	1,100.00	0.00
03/2011	E00183	5201-06-4203	Ucan Perez Rosa Mireya	1,500.00	0.00
03/2011	E00198	5201-06-4203	Rodriguez May Roberto	600.00	0.00
03/2011	E00198	5201-06-4203	Hernandez Garcia Rodolfo Guadalupe	100.00	0.00
03/2011	E00198	5201-06-4203	Uh Uh Eliana Yomara	150.00	0.00
03/2011	E00198	5201-06-4203	Koh Pat Margarita	150.00	0.00
03/2011	E00198	5201-06-4203	Canul May Maria Elicia	100.00	0.00
03/2011	E00198	5201-06-4203	May Pool Eleuterio	150.00	0.00
03/2011	E00198	5201-06-4203	Puc Huchim Maria del Carmen	400.00	0.00
03/2011	E00198	5201-06-4203	Pool Colli Jose Alfonso	400.00	0.00
03/2011	E00198	5201-06-4203	May Mut Maria Sonia	300.00	0.00

## MUNICIPIO DE MAXCANU

CMEY ver 2.7

## ESTADO DE YUCATAN

PERIODO: DEL 2/1/2011 AL 30/6/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4203

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/2011	E00198	5201-06-4203	Chan Carrillo Lilia Faustina	1,000.00	0.00
03/2011	E00198	5201-06-4203	Cauich y May Juan de la Cruz	200.00	0.00
03/2011	E00198	5201-06-4203	Chan Bacab Maria del Rosario	250.00	0.00
03/2011	E00198	5201-06-4203	Uitz Chan Carlos Eusebio	2,300.00	0.00
03/2011	E00198	5201-06-4203	Candia Montejo Maria Eugenia	350.00	0.00
03/2011	E00198	5201-06-4203	Cen Mut Maria Isabel	100.00	0.00
03/2011	E00198	5201-06-4203	Ku Chan Maria Luz de Flor	150.00	0.00
03/2011	E00198	5201-06-4203	Cab Huchim Maria Magdalena	400.00	0.00
03/2011	E00198	5201-06-4203	Tuz Cahun Martina Eufemia	100.00	0.00
03/2011	E00198	5201-06-4203	Can Canul Landy Magaly	500.00	0.00
03/2011	E00198	5201-06-4203	Canul Chuil Galdino	287.00	0.00
03/2011	E00198	5201-06-4203	Hoil Ku Alicia Aracely	400.00	0.00
03/2011	E00198	5201-06-4203	Pool Cauich Jose R.	150.00	0.00
03/2011	E00198	5201-06-4203	Sanchez Mendez Manuelita	300.00	0.00
03/2011	E00198	5201-06-4203	Perera Chable Leydi Guadalupe	800.00	0.00
03/2011	E00198	5201-06-4203	Hu Pat Martha	400.00	0.00
03/2011	E00198	5201-06-4203	Pool Muy Hilario	150.00	0.00
03/2011	E00198	5201-06-4203	Ken Ucan Ana Maria	100.00	0.00
03/2011	E00198	5201-06-4203	Koh Uh Tomasa	300.00	0.00
03/2011	E00198	5201-06-4203	Chan Cauich Jose de J.	300.00	0.00
03/2011	E00198	5201-06-4203	Huchim Noh Leonido	150.00	0.00
03/2011	E00198	5201-06-4203	Chi May Karla Ibeth	100.00	0.00
03/2011	E00198	5201-06-4203	May Chable Evaristo	400.00	0.00
03/2011	E00198	5201-06-4203	Can Baas Zorayda del Carmen	100.00	0.00
03/2011	E00198	5201-06-4203	Pat Huh Maria I.	150.00	0.00
03/2011	E00198	5201-06-4203	Sanchez Mendez Manuelita	150.00	0.00
03/2011	E00198	5201-06-4203	Can Cauich Maria Magdalena	150.00	0.00
03/2011	E00198	5201-06-4203	Tzuc Canul Fidinola	300.00	0.00
03/2011	E00198	5201-06-4203	Couoh Euan Maria Teresa	270.00	0.00
03/2011	E00198	5201-06-4203	Baas Novelo Maria Eulogia	500.00	0.00
03/2011	E00198	5201-06-4203	Balam May Jose Ignacio	600.00	0.00
03/2011	E00198	5201-06-4203	Pool Canul Alfredo	500.00	0.00
03/2011	E00198	5201-06-4203	Canul Chim Luciano	150.00	0.00
03/2011	E00198	5201-06-4203	Arredondo Cauich Juan	200.00	0.00
03/2011	E00198	5201-06-4203	Cauich Tun Maria Candelaria	200.00	0.00
03/2011	E00198	5201-06-4203	Centeno Cahum Yanil Argelia	150.00	0.00
03/2011	E00198	5201-06-4203	Dzul Moo Jose A.	100.00	0.00
03/2011	E00198	5201-06-4203	Canul Koh Maria Lina	150.00	0.00
03/2011	E00198	5201-06-4203	Chan Cocom Norma Magali	100.00	0.00
03/2011	E00198	5201-06-4203	Ken Ucan Luz Maria	150.00	0.00
03/2011	E00198	5201-06-4203	Ruelas Martinez Hector Alfonso	450.00	0.00
03/2011	E00198	5201-06-4203	Hernandez Martinez Yolanda	200.00	0.00
03/2011	E00198	5201-06-4203	Chable May Maria Manuela	200.00	0.00
03/2011	E00198	5201-06-4203	Sanchez Mendez Jose Enrique	500.00	0.00
03/2011	E00198	5201-06-4203	Lozano Mendez Maria Belem	250.00	0.00
03/2011	E00198	5201-06-4203	Cauich y Pool Edilberto	450.00	0.00
03/2011	E00198	5201-06-4203	Ek Noh Mauro	400.00	0.00
03/2011	E00198	5201-06-4203	Cauich Chan Reyes B.	250.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
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HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
33/2011	E00198	5201-06-4203	Uh Koh Emilia	200.00	0.00
33/2011	E00198	5201-06-4203	Koh Huh Tomasa	300.00	0.00
33/2011	E00198	5201-06-4203	Chan Perez Margarita	150.00	0.00
33/2011	E00198	5201-06-4203	Huh Pat Rafael	150.00	0.00
33/2011	E00198	5201-06-4203	Sulub Baas Miguel Antonio	400.00	0.00
33/2011	E00198	5201-06-4203	Kumul Chan Maria Magdalena	450.00	0.00
33/2011	E00198	5201-06-4203	Kumul Chan Estelita	450.00	0.00
33/2011	E00198	5201-06-4203	Dzul Uc Claudia M.	120.00	0.00
33/2011	E00198	5201-06-4203	Chan Ku Maria Carolina	420.00	0.00
33/2011	E00198	5201-06-4203	Cauich Cauich Bernardino	350.00	0.00
33/2011	E00198	5201-06-4203	Cen Puc Claudio	290.00	0.00
33/2011	E00198	5201-06-4203	Tut Chi Damaris	350.00	0.00
33/2011	E00198	5201-06-4203	Sanchez Canto Manuel Jesus	210.00	0.00
33/2011	E00198	5201-06-4203	Cauich Quintal Jose	190.00	0.00
33/2011	E00198	5201-06-4203	Huh Koh Maria Romualda	500.00	0.00
33/2011	E00198	5201-06-4203	Salazar Avila Silvia C.	320.00	0.00
33/2011	E00198	5201-06-4203	Pat Huh Maria Zulema	150.00	0.00
33/2011	E00198	5201-06-4203	Poot Sonda Crecencio	150.00	0.00
33/2011	E00198	5201-06-4203	Baas Novelo Maria Eulogia	150.00	0.00
33/2011	E00198	5201-06-4203	Franco Keb Carlos A.	100.00	0.00
33/2011	E00198	5201-06-4203	Ucan Catzin Deysi Marlene	300.00	0.00
33/2011	E00198	5201-06-4203	Noh Huchim Patricia	150.00	0.00
33/2011	E00198	5201-06-4203	Noh Ku Luis Oswaldo	120.00	0.00
33/2011	E00198	5201-06-4203	Koh Huh Tomasa	300.00	0.00
33/2011	E00198	5201-06-4203	Can Koh Eduarda	150.00	0.00
33/2011	E00198	5201-06-4203	Can Pat Alejandra	150.00	0.00
33/2011	E00198	5201-06-4203	Canul Rodriguez Herminia	150.00	0.00
33/2011	E00198	5201-06-4203	Tukuch May Maria Marcela	150.00	0.00
33/2011	E00198	5201-06-4203	Mut Haas Dalia Maria	150.00	0.00
33/2011	E00198	5201-06-4203	Uc Kumul Diana Maria	150.00	0.00
33/2011	E00198	5201-06-4203	Tut Chi Damaris	300.00	0.00
33/2011	E00198	5201-06-4203	Haas Ku Jorge Hermenegildo	325.00	0.00
33/2011	E00198	5201-06-4203	Mena y Pineda Agustin	1,200.00	0.00
33/2011	E00198	5201-06-4203	Keb Cahum Maria	150.00	0.00
33/2011	E00198	5201-06-4203	Ku Yah Maria Teresa de J.	120.00	0.00
33/2011	E00198	5201-06-4203	May Mut Sonia	150.00	0.00
33/2011	E00198	5201-06-4203	Noh Huchin Jorge Luis	190.00	0.00
33/2011	E00198	5201-06-4203	Uc Kumul Diana	150.00	0.00
33/2011	E00198	5201-06-4203	Lopez Pech Margarita	150.00	0.00
33/2011	E00198	5201-06-4203	Pat Tzuc Minerva	150.00	0.00
33/2011	E00198	5201-06-4203	Mena Koh Rigoberto	150.00	0.00
33/2011	E00198	5201-06-4203	Huh Koh Irma	300.00	0.00
33/2011	E00198	5201-06-4203	Caamal Ku Silvia I.	150.00	0.00
33/2011	E00198	5201-06-4203	Poot Lopez Juan	150.00	0.00
33/2011	E00198	5201-06-4203	Chan Balam Abigail	150.00	0.00
33/2011	E00198	5201-06-4203	Ucan Iuit Porfirio	150.00	0.00
33/2011	E00198	5201-06-4203	Pat Tzuc Minerva	150.00	0.00
33/2011	E00198	5201-06-4203	Bellina Martinez Joaquin	150.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
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CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
3/2011	E00198	5201-06-4203	May Pool Eleuterio	150.00	0.00
3/2011	E00198	5201-06-4203	Pat Ku Francisca	150.00	0.00
3/2011	E00198	5201-06-4203	Ku Ek Pedro	150.00	0.00
3/2011	E00198	5201-06-4203	Carballo Aguilar Maria del Rosario	390.00	0.00
3/2011	E00198	5201-06-4203	Poot Dzul Pablo Jesus	300.00	0.00
3/2011	E00198	5201-06-4203	Medina Keb Pilar del Rosario	300.00	0.00
3/2011	E00198	5201-06-4203	Centurion Chan Gisela del Carmen	200.00	0.00
3/2011	E00198	5201-06-4203	May Can. Carmela de Jesus	300.00	0.00
3/2011	E00198	5201-06-4203	Keb Chim Magdaleno	500.00	0.00
3/2011	E00198	5201-06-4203	Calam Witz Maria Margarita	400.00	0.00
3/2011	E00198	5201-06-4203	Canul Canul Ana Maria	400.00	0.00
3/2011	E00198	5201-06-4203	May Sanchez Nidia Maria	500.00	0.00
3/2011	E00198	5201-06-4203	Mis Cauich Alfredo	150.00	0.00
3/2011	E00198	5201-06-4203	Paat Ku Manuel Jesus	200.00	0.00
3/2011	E00198	5201-06-4203	Canul Mena Celerino	1,200.00	0.00
3/2011	E00198	5201-06-4203	cauich Estrella Jose Efrain	500.00	0.00
3/2011	E00198	5201-06-4203	Cauich Couoh Juan de Dios	2,000.00	0.00
3/2011	E00198	5201-06-4203	Canul May Maria Rufina	1,000.00	0.00
3/2011	E00198	5201-06-4203	Mis Canul Maria Minerva	1,700.00	0.00
3/2011	E00198	5201-06-4203	Pool May alberta	200.00	0.00
3/2011	E00198	5201-06-4203	Ku Dzul Rosalba Concepcion	200.00	0.00
3/2011	E00198	5201-06-4203	Canul May Maria Rufina	500.00	0.00
3/2011	E00198	5201-06-4203	May Mut Maria Sonia	200.00	0.00
3/2011	E00198	5201-06-4203	Dzul Uc Claudia Maribel	350.00	0.00
3/2011	E00198	5201-06-4203	Chim y Martin Jose Dolores	640.00	0.00
3/2011	E00198	5201-06-4203	Coral Burgos ana Rosa	130.00	0.00
3/2011	E00198	5201-06-4203	Basulto Chuil Magdalena	300.00	0.00
3/2011	E00198	5201-06-4203	Mena y Pineda Agustin	1,000.00	0.00
3/2011	E00198	5201-06-4203	Huchim Huh delia del socorro	500.00	0.00
3/2011	E00198	5201-06-4203	May sulub Rosendo	220.00	0.00
3/2011	E00198	5201-06-4203	Canul Pech Cecilia	400.00	0.00
3/2011	E00198	5201-06-4203	Mena Pat Miguel	500.00	0.00
3/2011	E00198	5201-06-4203	Pech Dzul Maria Bentura	300.00	0.00
3/2011	E00198	5201-06-4203	Ye cauich Delfia Maria de los Reyes	200.00	0.00
3/2011	E00198	5201-06-4203	Koh y Cauich Ricarda	150.00	0.00
3/2011	E00198	5201-06-4203	Koh y Huh Cesarea	150.00	0.00
3/2011	E00198	5201-06-4203	Pool Cauich Heriberto	200.00	0.00
3/2011	E00198	5201-06-4203	Cen Chim Maria Lilia del rosario	150.00	0.00
3/2011	E00198	5201-06-4203	Tzuc Cauich Elsy Eugenia	200.00	0.00
3/2011	E00198	5201-06-4203	Noh baas Alberto	250.00	0.00
3/2011	E00198	5201-06-4203	May Cauich Maria Ruth	150.00	0.00
3/2011	E00198	5201-06-4203	Pat Huh Maria Rosita	400.00	0.00
3/2011	E00198	5201-06-4203	Huh May Evaristo	150.00	0.00
3/2011	E00198	5201-06-4203	May Pool Eleuterio	1,000.00	0.00
3/2011	E00198	5201-06-4203	Carrillo Baas Erick	1,500.00	0.00
3/2011	E00198	5201-06-4203	Perera Moo Celsa Maria	650.00	0.00
3/2011	E00198	5201-06-4203	Rodriguez Lopez Mireya	260.00	0.00
3/2011	E00198	5201-06-4203	Rodriguez C. Jose Ma. Baltazar	160.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
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CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
33/2011	E00198	5201-06-4203	Noh Pat Rosa Guadalupe	200.00	0.00
33/2011	E00198	5201-06-4203	Carrillo Baas Eric Gabriel	1,500.00	0.00
33/2011	E00198	5201-06-4203	Chan Chi Maria Guadalupe del Carmen	300.00	0.00
33/2011	E00198	5201-06-4203	Rodriguez May Gloria	140.00	0.00
33/2011	E00198	5201-06-4203	Cen Cime Elena	310.00	0.00
33/2011	E00198	5201-06-4203	Tun Pech Emilia	170.00	0.00
33/2011	E00198	5201-06-4203	Balam Rodriguez Veronica	280.00	0.00
33/2011	E00198	5201-06-4203	Huh May Filiberto	683.00	0.00
33/2011	E00198	5201-06-4203	Couoh Huh Rosendo	800.00	0.00
33/2011	E00198	5201-06-4203	Pool Canul Jose Isaias	250.00	0.00
33/2011	E00198	5201-06-4203	Rivera Chin Maria Olga	532.60	0.00
33/2011	E00198	5201-06-4203	Cauich Cauich Bernardino	100.00	0.00
33/2011	E00198	5201-06-4203	Carrillo Baas Erick Gabriel	1,500.00	0.00
33/2011	E00198	5201-06-4203	Martin y May Mario	272.40	0.00
33/2011	E00198	5201-06-4203	Kuk Chable Santiago	43.70	0.00
33/2011	E00198	5201-06-4203	Noh Noh Lucio	1,240.00	0.00
33/2011	E00198	5201-06-4203	Calderon Colli Jose	1,500.00	0.00
33/2011	E00198	5201-06-4203	Tzuk Koh Margarita	150.00	0.00
33/2011	E00198	5201-06-4203	Pat Tun Manuela	150.00	0.00
33/2011	E00198	5201-06-4203	Pat Huh Maria	150.00	0.00
33/2011	E00198	5201-06-4203	Pat Tzuc Maria	150.00	0.00
33/2011	E00198	5201-06-4203	Medina Keb Carmen Dolores	150.00	0.00
33/2011	E00198	5201-06-4203	Kumul Chan Estelita del Carmen	150.00	0.00
33/2011	E00198	5201-06-4203	Pat Tzuc Maria	150.00	0.00
33/2011	E00198	5201-06-4203	Dzul Noh Maria	150.00	0.00
33/2011	E00198	5201-06-4203	Catzin Pat Maria	150.00	0.00
33/2011	E00198	5201-06-4203	Keb Hernandez Luis	150.00	0.00
33/2011	E00198	5201-06-4203	Keb Ku Reyna Araceli	150.00	0.00
33/2011	E00198	5201-06-4203	Mena Pineda Candelaria	150.00	0.00
33/2011	E00198	5201-06-4203	cen Mut Maria Isabel	150.00	0.00
33/2011	E00198	5201-06-4203	May Sanchez Nidia Maria	150.00	0.00
33/2011	E00198	5201-06-4203	centeno mejia jose alfredo	150.00	0.00
33/2011	E00198	5201-06-4203	uc sansores maria del carmen	954.59	0.00
33/2011	E00198	5201-06-4203	Pool Mut Hilario	150.00	0.00
33/2011	E00198	5201-06-4203	Poot Sonda Jacinto	100.00	0.00
33/2011	E00198	5201-06-4203	Gonzalez May Lucia	350.00	0.00
33/2011	E00201	5201-06-4203	Apoyo por gastos funerarios	2,668.00	0.00
33/2011	E00205	5201-06-4203	Maria del Socorro matos Couoh	900.00	0.00
33/2011	E00205	5201-20-4203	Renan alberto Keb Canul	1,000.00	0.00
33/2011	E00205	5201-06-4203	Medardo Can Hu	750.00	0.00
33/2011	E00205	5201-06-4203	Luciano Canul Chim	900.00	0.00
33/2011	E00205	5201-06-4203	Wilfrido Mena Canul	900.00	0.00
33/2011	E00205	5201-06-4203	Maria del Socorro Matos Couoh	900.00	0.00
33/2011	E00205	5201-08-4203	Eva de J Tzuc Pacheco	3,132.00	0.00
33/2011	E00205	5201-06-4203	Ana Maria Rodriguez Dzul	1,500.00	0.00
33/2011	E00205	5201-06-4203	Candelaria Mena Pineda	150.00	0.00
33/2011	E00205	5201-06-4203	Carlos Franco Keb	150.00	0.00
33/2011	E00205	5201-06-4203	Leysi Lucely Citk Tzec	150.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
33/2011	E00205	5201-06-4203	Carmela de J May Can	150.00	0.00
33/2011	E00205	5201-06-4203	jaime I Rosado C	150.00	0.00
33/2011	E00205	5201-06-4203	Estrellita de J Balam Tzuc	260.00	0.00
33/2011	E00205	5201-06-4203	Mar guadalupe Koh	320.00	0.00
33/2011	E00205	5201-06-4203	Manuel J Cih Cih	150.00	0.00
33/2011	E00205	5201-06-4203	Dalia M Mut Haas	150.00	0.00
33/2011	E00205	5201-06-4203	M. antonia cocom Canul	150.00	0.00
33/2011	E00205	5201-06-4203	Ma Magdalena kumul Chan	150.00	0.00
33/2011	E00205	5201-06-4203	Arcenio Tzuc Koh	300.00	0.00
33/2011	E00205	5201-06-4203	Adrian May Mah	4,500.00	0.00
33/2011	E00205	5201-06-4203	Tomasa Balam Huh	4,500.00	0.00
33/2011	E00205	5201-06-4203	Samuel Amaya Chan	4,500.00	0.00
33/2011	E00205	5201-06-4203	Maria camaal Cauich	150.00	0.00
33/2011	E00205	5201-06-4203	Zaidy Vanessa	4,500.00	0.00
33/2011	E00205	5201-06-4203	Miguel Angel Catzim Chable	4,500.00	0.00
33/2011	E00205	5201-06-4203	Mauro Ek Koh	4,500.00	0.00
33/2011	E00205	5201-06-4203	Wilberth Vergara Ku	1,300.00	0.00
33/2011	E00205	5201-06-4203	Jose M Calderon Colli	1,500.00	0.00
33/2011	E00205	5201-06-4203	Jose M Calderon Colli	1,500.00	0.00
33/2011	E00205	5201-06-4203	Rodolfo Pech Rodriguez	1,500.00	0.00
33/2011	E00207	5201-06-4203	Apoyo por gastos funerarios	2,900.00	0.00
33/2011	E00212	5201-06-4203	Cumi May Luis Leobardo	10,000.00	0.00
33/2011	E00218	5201-06-4203	Catzin Chable Miguel Angel	1,856.00	0.00
33/2011	E00218	5201-06-4203	Apoyo por gastos funerarios	1,856.00	0.00
33/2011	E00218	5201-06-4203	Apoyo por gastos funerarios	1,856.00	0.00
33/2011	E00218	5201-06-4203	Ek Zi Siberiana	696.00	0.00
33/2011	E00225	5201-06-4203	Mena Pat Rosa Maria Magaly	2,500.00	0.00
33/2011	E00228	5201-06-4203	Mut Cahum Celestino	332.00	0.00
33/2011	E00228	5201-06-4203	Poot Sonda Andres	925.64	0.00
33/2011	E00228	5201-06-4203	Canul Cen Juan	2,638.30	0.00
33/2011	E00236	5201-06-4203	Tut Chi Damaris Alejandrina	3,100.00	0.00
33/2011	E00241	5201-06-4203	Chin Vergara Carlos Humberto	280.00	0.00
33/2011	E00241	5201-06-4203	May Mut Sergio	110.00	0.00
33/2011	E00241	5201-06-4203	Balam Cime Alfonso	436.00	0.00
33/2011	E00241	5201-06-4203	Rodriguez May Ceferino	190.00	0.00
33/2011	E00241	5201-06-4203	santana Chan Florentino	86.00	0.00
33/2011	E00241	5201-06-4203	chan Cauich Silveria Angelica	54.50	0.00
33/2011	E00241	5201-06-4203	Poot Lopez Juan G.	150.00	0.00
33/2011	E00241	5201-06-4203	Kantun Dzib Maria Hermelinda	300.00	0.00
33/2011	E00241	5201-06-4203	Uh Uh Laura	150.00	0.00
33/2011	E00241	5201-06-4203	Puc Dzib Ana Maria	150.00	0.00
33/2011	E00241	5201-06-4203	Amaya Elsy Victoria	600.00	0.00
33/2011	E00241	5201-06-4203	Mena Pineda Agustin	90.00	0.00
33/2011	E00241	5201-06-4203	May Diaz Maria	150.00	0.00
33/2011	E00241	5201-06-4203	Cumi chim Maria daniela	150.00	0.00
33/2011	E00241	5201-06-4203	chable kumul maria teresita	140.00	0.00
33/2011	E00241	5201-06-4203	tzuc mena martina	100.00	0.00
33/2011	E00241	5201-06-4203	Ruiz paredes leonardo	130.00	0.00

## MUNICIPIO DE MAXCANU

CMEY ver 2.7

## ESTADO DE YUCATAN

PERIODO: DEL 2/1/2011 AL 30/6/2011

MOVIMIENTOS DE LA CUENTA: 5201-%-4203

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/2011	E00241	5201-06-4203	Huh May Crisanto	66.00	0.00
03/2011	E00241	5201-06-4203	Puch Salas Luisa del Carmen	170.00	0.00
03/2011	E00241	5201-06-4203	Canul Zapata Clementino	250.00	0.00
03/2011	E00241	5201-06-4203	Hu May Crisanto	150.00	0.00
03/2011	E00241	5201-06-4203	Sanchez Mendez Manuelita	150.00	0.00
03/2011	E00241	5201-06-4203	Ceh Cih Mirla Leticia	150.00	0.00
03/2011	E00241	5201-06-4203	Huh Koh Maria Romualda	150.00	0.00
03/2011	E00241	5201-06-4203	May Ceg Leticia del S.	150.00	0.00
03/2011	E00241	5201-06-4203	Vergara Ku Wilberth Jesus	388.00	0.00
03/2011	E00241	5201-06-4203	Yam Cauich Ana Maria	3,500.00	0.00
03/2011	E00241	5201-06-4203	Baas Dzib Jose Panfilo	1,000.00	0.00
03/2011	E00241	5201-06-4203	May Cauich Gaspar	3,000.00	0.00
03/2011	E00241	5201-06-4203	May May German	3,500.00	0.00
03/2011	E00241	5201-06-4203	Espana Madrigal Sandra	700.00	0.00
03/2011	E00241	5201-06-4203	Mena Pineda Efrain	150.00	0.00
03/2011	E00241	5201-06-4203	Kumul Chan Estelita del C.	150.00	0.00
03/2011	E00241	5201-06-4203	Keb Hernandez Luis	150.00	0.00
03/2011	E00241	5201-06-4203	Dzul Ek Jose Antonio	300.00	0.00
03/2011	E00241	5201-06-4203	Perera Chable Margarita	85.00	0.00
03/2011	E00241	5201-06-4203	Moo chi Antonio	150.00	0.00
03/2011	E00241	5201-06-4203	Balam Chan Miriam	120.00	0.00
03/2011	E00241	5201-06-4203	Haas Kumul Gilberto de la C.	60.00	0.00
03/2011	E00241	5201-06-4203	Caamal Ku Juan de la C.	90.00	0.00
03/2011	E00241	5201-06-4203	Koh Cauich Ricarda	80.00	0.00
03/2011	E00241	5201-06-4203	Keb Chim Magdalena	70.00	0.00
03/2011	E00241	5201-06-4203	Ucan Perez Rosa Mireya	180.00	0.00
03/2011	E00241	5201-06-4203	Ku Yah Maria Teresa	175.00	0.00
03/2011	E00241	5201-06-4203	Tun Rodriguez Maria Rosalinda	600.00	0.00
03/2011	E00241	5201-06-4203	Mena Canul Maria Esther	200.00	0.00
03/2011	E00241	5201-06-4203	Rejon Quintal Arturo	250.00	0.00
03/2011	E00241	5201-06-4203	Nah Basulto Maria Lidia	400.00	0.00
03/2011	E00241	5201-06-4203	Yah Cauich Sara Esther	500.00	0.00
03/2011	E00241	5201-06-4203	Vazquez Ciau Celso Luciano	400.00	0.00
03/2011	E00241	5201-06-4203	Pech Bacab Arturo	400.00	0.00
03/2011	E00241	5201-06-4203	Uh Koh Emilia	300.00	0.00
03/2011	E00241	5201-06-4203	May Noh Guillermina	150.00	0.00
03/2011	E00241	5201-06-4203	Chan Cocom Norma Magaly	150.00	0.00
03/2011	E00241	5201-06-4203	Muy Cauich Emilia	150.00	0.00
03/2011	E00241	5201-06-4203	Kumul Chan Estelita	300.00	0.00
03/2011	E00241	5201-06-4203	Chan Balam Abigail	150.00	0.00
03/2011	E00241	5201-06-4203	Rivera Poot Reyna	150.00	0.00
03/2011	E00241	5201-06-4203	Kantun Dzib Maria	150.00	0.00
03/2011	E00241	5201-06-4203	Catzin Paat Herminia	561.00	0.00
03/2011	E00241	5201-06-4203	Gutierrez Uc Maria Carolina	250.00	0.00
03/2011	E00241	5201-06-4203	Quintana Vazquez Zoila Pastora	45.00	0.00
03/2011	E00241	5201-06-4203	Sulub Baas Jesus Macario	130.00	0.00
03/2011	E00241	5201-06-4203	Cauich cauich Flavio	245.00	0.00
03/2011	E00241	5201-06-4203	Hu Koh Irma Maria	310.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
33/2011	E00241	5201-06-4203	Koh Ferrera Maria Guadalupe	250.00	0.00
33/2011	E00241	5201-06-4203	May Cauich Maria Rut	150.00	0.00
33/2011	E00241	5201-06-4203	Ucan Perez Rosa Mireya	150.00	0.00
33/2011	E00241	5201-06-4203	Canul Chan Rosa Isaura	900.00	0.00
33/2011	E00241	5201-06-4203	Ruiz Paredes Leonardo	450.00	0.00
33/2011	E00241	5201-06-4203	Ucan Perez Rosa Mireya	150.00	0.00
33/2011	E00241	5201-06-4203	Sulub Mut Teodoro	150.00	0.00
33/2011	E00241	5201-06-4203	Noh Huchim Patricia	150.00	0.00
33/2011	E00241	5201-06-4203	Huh Ucan Maria	150.00	0.00
33/2011	E00241	5201-06-4203	Noh Huchim Jorge Luis	150.00	0.00
33/2011	E00241	5201-06-4203	Keb Hernandez Luis	150.00	0.00
33/2011	E00241	5201-06-4203	Koh Uitz Enrique	150.00	0.00
33/2011	E00241	5201-06-4203	Corona Pool Dionicio	150.00	0.00
33/2011	E00241	5201-06-4203	Dzul Moo Maria Natividad	150.00	0.00
33/2011	E00241	5201-06-4203	Huh May Filiberto	150.00	0.00
33/2011	E00241	5201-06-4203	MEna May Amalia	150.00	0.00
33/2011	E00241	5201-06-4203	Tukuch May Maria Marcela	150.00	0.00
33/2011	E00241	5201-06-4203	Huh Pat Gonzalo	150.00	0.00
33/2011	E00241	5201-06-4203	chan tzuc Mariano	150.00	0.00
33/2011	E00241	5201-06-4203	Ucan Pat Emilio	150.00	0.00
33/2011	E00241	5201-06-4203	Ucan Pat Emilio	150.00	0.00
33/2011	E00241	5201-06-4203	Pech Mex Arturo de Jeus	150.00	0.00
33/2011	D00015	5201-21-4203	Maximiliana Huchim Noh	1,247.00	0.00
33/2011	D00015	5201-21-4203	William Jesus Moo Garcia	878.00	0.00
33/2011	D00015	5201-21-4203	Maria Adelaida Zi Franco	1,200.00	0.00
33/2011	D00015	5201-21-4203	Carlos Baltazar Wiz Cauich	218.00	0.00
33/2011	D00015	5201-21-4203	Arutro Pech Bacab	615.00	0.00
33/2011	D00015	5201-21-4203	Rosalba Idalesia Aguilar pat	1,273.00	0.00
33/2011	D00015	5201-21-4203	Jose A Colli Huh	448.00	0.00
33/2011	D00015	5201-21-4203	Tiofilo Kuk Cauic	318.00	0.00
33/2011	D00015	5201-21-4203	Roger Armando Pinto Vela	1,162.00	0.00
34/2011	E00255	5201-06-4203	Canul Balam Maximiliana	1,508.00	0.00
34/2011	E00255	5201-06-4203	Canul y Baak Reyes Balthazar	1,508.00	0.00
34/2011	E00255	5201-06-4203	Cauich Tut Juan	1,508.00	0.00
34/2011	E00255	5201-06-4203	May Nah Efraim	1,508.00	0.00
34/2011	E00255	5201-06-4203	Balam Martin	1,508.00	0.00
34/2011	E00255	5201-06-4203	Amaya Chan Clotilde	1,508.00	0.00
34/2011	E00255	5201-06-4203	Noh Balam Matea	1,508.00	0.00
34/2011	E00255	5201-06-4203	Flores Canul Benigno	1,508.00	0.00
34/2011	E00339	5201-06-4203	Maria Florentina Caamal Tec	3,000.00	0.00
34/2011	E00274	5201-06-4203	Perez Dzul Maria Del Socorro	150.00	0.00
34/2011	E00274	5201-06-4203	Pech Uc Aida	53.15	0.00
34/2011	E00274	5201-06-4203	Kuk Chable Jose Luis	69.00	0.00
34/2011	E00274	5201-06-4203	Cauich Cauich Bernardino	85.00	0.00
34/2011	E00274	5201-06-4203	Ciau Pool Florentina	50.00	0.00
34/2011	E00274	5201-06-4203	Chan Ciau Julia Elena	85.00	0.00
34/2011	E00274	5201-06-4203	Cauich Cauich Flavio	70.00	0.00
34/2011	E00274	5201-06-4203	Garrido Kumul Apolonia	200.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/2011	E00274	5201-06-4203	May Cen Leticia	150.00	0.00
04/2011	E00274	5201-06-4203	Cach Huh Maria Roberta	150.00	0.00
04/2011	E00274	5201-06-4203	Ceh Cih Mirla Leticia	150.00	0.00
04/2011	E00274	5201-06-4203	Dzib Ortiz Sonia Yadira	150.00	0.00
04/2011	E00274	5201-06-4203	Novelo May Maria Cristina	2,800.00	0.00
04/2011	E00274	5201-06-4203	Pat Balam Maria Maricela	160.00	0.00
04/2011	E00274	5201-06-4203	Pech Rodriguez Rodolfo	160.00	0.00
04/2011	E00274	5201-06-4203	Pool Cahum Jose Arturo	119.00	0.00
04/2011	E00274	5201-06-4203	Ucan Perez Rosa Mireya	55.00	0.00
04/2011	E00274	5201-06-4203	Pat Tun Manuela	150.00	0.00
04/2011	E00274	5201-06-4203	Balam Rodriguez Dulce	198.00	0.00
04/2011	E00274	5201-06-4203	Mis Pech Guillermina	150.00	0.00
04/2011	E00274	5201-06-4203	Huchim Noh Leonido	150.00	0.00
04/2011	E00274	5201-06-4203	Tzuc Canul Rosario	150.00	0.00
04/2011	E00274	5201-06-4203	Mis Cauich Alfredo	800.00	0.00
04/2011	E00274	5201-06-4203	Uc Sanchez Alfredo	687.00	0.00
04/2011	E00274	5201-06-4203	Corona Pool Dionisio	150.00	0.00
04/2011	E00274	5201-06-4203	Sanchez Mendez Manuelita	300.00	0.00
04/2011	E00274	5201-06-4203	Noh Huchim Patricia	300.00	0.00
04/2011	E00274	5201-06-4203	Mut May Maria Esther	150.00	0.00
04/2011	E00274	5201-06-4203	Jimenez Ortiz Yasmin	150.00	0.00
04/2011	E00274	5201-06-4203	Ucan Catzin Deysi	150.00	0.00
04/2011	E00274	5201-06-4203	Yah Mis Maria Cristina	150.00	0.00
04/2011	E00274	5201-06-4203	Koh Chable Gloria	150.00	0.00
04/2011	E00274	5201-06-4203	Kumul Chan Maria Magdalena	150.00	0.00
04/2011	E00274	5201-06-4203	Ortiz Lopez Justina Ermila	150.00	0.00
04/2011	E00274	5201-06-4203	Canul May Jose Nemecio	150.00	0.00
04/2011	E00274	5201-06-4203	Dzul Ek Jose Antonio	150.00	0.00
04/2011	E00274	5201-06-4203	Mena May Amalia	150.00	0.00
04/2011	E00274	5201-06-4203	Ruiz Paredes Leonardo	300.00	0.00
04/2011	E00274	5201-06-4203	Can Cauich Maria Magdalena	300.00	0.00
04/2011	E00274	5201-06-4203	Canul Rodriguez Herminia Maria	150.00	0.00
04/2011	E00274	5201-06-4203	Cauich Castillo Maria Cecilia	150.00	0.00
04/2011	E00274	5201-06-4203	Lopez Pech Margarita	150.00	0.00
04/2011	E00274	5201-06-4203	Chable Balam Olga Libia	100.00	0.00
04/2011	E00274	5201-06-4203	Puc Dzib Ana Maria	150.00	0.00
04/2011	E00274	5201-06-4203	Gonzalez Novelo Catalina	100.00	0.00
04/2011	E00274	5201-06-4203	Catzim Pat Maria Isabel	150.00	0.00
04/2011	E00274	5201-06-4203	Canul Poot Ramon	150.00	0.00
04/2011	E00274	5201-06-4203	Noh Tzuc Jaime E.	150.00	0.00
04/2011	E00274	5201-06-4203	Ortiz Lopez Justina	150.00	0.00
04/2011	E00274	5201-06-4203	Ku Keb Maria Guadalupe	100.00	0.00
04/2011	E00274	5201-06-4203	May Bacab Jose Gaspar	150.00	0.00
04/2011	E00274	5201-06-4203	Cahum Solis Felix Alfonso	600.00	0.00
04/2011	E00274	5201-06-4203	Canul Ucan Irma Yolanda	150.00	0.00
04/2011	E00274	5201-06-4203	Canul Koh Maria	150.00	0.00
04/2011	E00274	5201-06-4203	Hu May Crisanto	150.00	0.00
04/2011	E00274	5201-06-4203	Mena Pineda Efrain	150.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/2011	E00274	5201-06-4203	Dzul Ortiz Sonia Yadira	150.00	0.00
04/2011	E00274	5201-06-4203	Pat Mena Francisco	150.00	0.00
04/2011	E00274	5201-06-4203	Barbosa Dzib Jose Pilar	150.00	0.00
04/2011	E00274	5201-06-4203	Puc Dzib Ana Maria	150.00	0.00
04/2011	E00274	5201-06-4203	Cocom Canul Karla Antonia	150.00	0.00
04/2011	E00274	5201-06-4203	Ek Sanchez Manuela	150.00	0.00
04/2011	E00274	5201-06-4203	May Bacab Jose Gaspar	150.00	0.00
04/2011	E00274	5201-06-4203	Dzib Ortiz Sonia Yadira	150.00	0.00
04/2011	E00274	5201-06-4203	Noh Baas Alberto	120.00	0.00
04/2011	E00274	5201-06-4203	Rodriguez Cauich Juan	95.00	0.00
04/2011	E00274	5201-06-4203	Quintana Vazquez Zoila Pastora	80.00	0.00
04/2011	E00274	5201-06-4203	Gutierrez Uc Maria Carolina	250.00	0.00
04/2011	E00302	5201-06-4203	Huh Koh Lidia Maria	300.00	0.00
04/2011	E00302	5201-06-4203	Cauich Quintal Geronimo	140.00	0.00
04/2011	E00302	5201-06-4203	Apoyo para salon de usos multiples Sn Ra	290.04	0.00
04/2011	E00302	5201-06-4203	Can Dzul Cesar Gabriel	825.20	0.00
04/2011	E00302	5201-06-4203	Can Dzul Cesar Gabriel	1,324.91	0.00
04/2011	E00302	5201-06-4203	Ku Ek jose Emiliano	485.26	0.00
04/2011	E00302	5201-06-4203	Ku Ek jose Emiliano	170.50	0.00
04/2011	E00302	5201-06-4203	Huh Sulub Jose Guadalupe	3,700.00	0.00
04/2011	E00302	5201-06-4203	Pool Canche Jose Guadalupe	1,250.00	0.00
04/2011	E00302	5201-06-4203	Keb Cauich Maria Guadalupe	4,500.00	0.00
04/2011	E00302	5201-06-4203	Huh y Ucan Maria Graciela	4,500.00	0.00
04/2011	E00314	5201-06-4203	Sulub Mut Marino	150.00	0.00
04/2011	E00314	5201-06-4203	Pool Mut Edelfina	400.00	0.00
04/2011	E00314	5201-06-4203	Huchim Sulub Maria Isidra	150.00	0.00
04/2011	E00314	5201-06-4203	Mex Espinoza Maria Guadalupe	200.00	0.00
04/2011	E00314	5201-06-4203	Noh Baas Alberto	250.00	0.00
04/2011	E00314	5201-06-4203	May Uh Fausto	350.00	0.00
04/2011	E00314	5201-06-4203	Baas Tun Rigoberto	150.00	0.00
04/2011	E00314	5201-06-4203	Dzul Polanco Ligia Guadalupe	200.00	0.00
04/2011	E00314	5201-06-4203	Cauich May Maria Amparo	200.00	0.00
04/2011	E00314	5201-06-4203	Huh Koh Maria Romualda	200.00	0.00
04/2011	E00314	5201-06-4203	Keb Couoh Candido	450.00	0.00
04/2011	E00314	5201-06-4203	Rodriguez May Ceferino	1,000.00	0.00
04/2011	E00314	5201-06-4203	Zi Keb Ana Maria	800.00	0.00
04/2011	E00314	5201-06-4203	Noh Baas Alberto	100.00	0.00
04/2011	E00314	5201-06-4203	Ceh Mut Angelica Dolores	200.00	0.00
04/2011	E00314	5201-06-4203	May Mut Maria Sonia	300.00	0.00
04/2011	E00314	5201-06-4203	Noh Baas Alberto	400.00	0.00
04/2011	E00314	5201-06-4203	Dzul Keb Fatima Carolina	100.00	0.00
04/2011	E00314	5201-06-4203	Canul Huh Aida Maria	500.00	0.00
04/2011	E00314	5201-06-4203	Camara Dzul Carlos Gabriel	200.00	0.00
04/2011	E00314	5201-06-4203	Yam Ye Jose Enrique	600.00	0.00
04/2011	E00314	5201-06-4203	Ku Keb Maria Guadalupe	100.00	0.00
04/2011	E00314	5201-06-4203	Sulub Mut Marino	400.00	0.00
04/2011	E00314	5201-06-4203	Ku Caamal Wiliam Armando	500.00	0.00
04/2011	E00314	5201-06-4203	Mut Pool Manuela	200.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/2011	E00314	5201-06-4203	Cih Cab Frine Elizabeth	100.00	0.00
04/2011	E00314	5201-06-4203	Pech Cocom Jose Alejandro	120.00	0.00
04/2011	E00314	5201-06-4203	Chim Vergara Victor Oscar	650.00	0.00
04/2011	E00314	5201-06-4203	Canul Chuil Galdino	350.00	0.00
04/2011	E00314	5201-06-4203	Huh May Filiberto	100.00	0.00
04/2011	E00314	5201-06-4203	Canul Pech Maria Aida Isaquia	1,310.00	0.00
04/2011	E00314	5201-06-4203	Chan Rodriguez Martha Maria	500.00	0.00
04/2011	E00314	5201-06-4203	Huh Chuc Teodoro	50.00	0.00
04/2011	E00314	5201-06-4203	Moo Ku Paulina	1,000.00	0.00
04/2011	E00314	5201-06-4203	Noh Canche Alberta	100.00	0.00
04/2011	E00314	5201-06-4203	Sulub Pool Maria Santa Teresita	50.00	0.00
04/2011	E00314	5201-06-4203	Dzib Ortiz Sonia Yadira	100.00	0.00
04/2011	E00314	5201-06-4203	Cabrera Tzuc Gloria Maria	600.00	0.00
04/2011	E00314	5201-06-4203	Rodriguez Ku Pricila Yanelly	120.00	0.00
04/2011	E00314	5201-06-4203	Cauich Zi Cinthia Maria Yazmin	100.00	0.00
04/2011	E00314	5201-06-4203	Cen Chim Maria Lilia	150.00	0.00
04/2011	E00314	5201-06-4203	Ucan Uc Dionisio	150.00	0.00
04/2011	E00314	5201-06-4203	Baas Huh Angelica Maria	150.00	0.00
04/2011	E00314	5201-06-4203	Noh Pat Rosa Guadalupe	150.00	0.00
04/2011	E00314	5201-06-4203	May Cauich Addy Maria	150.00	0.00
04/2011	E00314	5201-06-4203	Noh Pat Yony Misael	150.00	0.00
04/2011	E00314	5201-06-4203	Gonzalez Chi Maria Antonieta	1,000.00	0.00
04/2011	E00314	5201-06-4203	Rosado Puch Raul Antonio	500.00	0.00
04/2011	E00314	5201-06-4203	May y May Ermila	200.00	0.00
04/2011	E00314	5201-06-4203	Chim Vergara Rafael	600.00	0.00
04/2011	E00314	5201-06-4203	Euan Dzib Edgar Gabriel	300.00	0.00
04/2011	E00314	5201-06-4203	Canul Cauich Claudia	150.00	0.00
04/2011	E00314	5201-06-4203	Pech Noh Alvaro	400.00	0.00
04/2011	E00314	5201-06-4203	Canche Dzib Lourdes	300.00	0.00
04/2011	E00314	5201-06-4203	Couuh Chan Elizabeth	150.00	0.00
04/2011	E00314	5201-06-4203	Ku Bacab Elizabeth	100.00	0.00
04/2011	E00314	5201-06-4203	Ku Basulto maria Isolina	150.00	0.00
04/2011	E00314	5201-06-4203	Cih Cab Frine Elizabeth	250.00	0.00
04/2011	E00314	5201-06-4203	Vergara Dzul Lizbeth Rosalva	500.00	0.00
04/2011	E00314	5201-06-4203	Ek Noh Oswaldo	250.00	0.00
04/2011	E00314	5201-06-4203	Koh y Huh Cesarea	100.00	0.00
04/2011	E00314	5201-06-4203	Zi Keb Ana Maria	500.00	0.00
04/2011	E00314	5201-06-4203	Noh Baas Alberto	200.00	0.00
04/2011	E00314	5201-06-4203	Huh Mena Maria Liliana	200.00	0.00
04/2011	E00314	5201-06-4203	Pool Cahum Jose Guadalupe	500.00	0.00
04/2011	E00314	5201-06-4203	Cauich y May Juan de la cruz	1,000.00	0.00
04/2011	E00314	5201-06-4203	Cauich Cauich Maria Adelina	500.00	0.00
04/2011	E00314	5201-06-4203	Sanchez Sanchez Manuel Gaspar	540.00	0.00
04/2011	E00314	5201-06-4203	Huh Koh Maria Romualda	1,500.00	0.00
04/2011	E00314	5201-06-4203	Cuevas Uc Rufina	100.00	0.00
04/2011	E00314	5201-06-4203	Uh Uh Eliana Yomara	100.00	0.00
04/2011	E00314	5201-06-4203	Mut Kumul Graciana	500.00	0.00
04/2011	E00314	5201-06-4203	Cen Chim Maria Balhina	200.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
34/2011	E00314	5201-06-4203	Mijangos Maria Feliciana	350.00	0.00
34/2011	E00314	5201-06-4203	Uh Koh Emilia	300.00	0.00
34/2011	E00314	5201-06-4203	Huh Pat Martha	100.00	0.00
34/2011	E00314	5201-06-4203	Poot Lopez Javier Julian	300.00	0.00
34/2011	E00314	5201-06-4203	Chan Viana Juana Gpe	150.00	0.00
34/2011	E00314	5201-06-4203	Mis Cauich Alfredo	300.00	0.00
34/2011	E00314	5201-06-4203	Pech Chan Jose Victor	1,000.00	0.00
34/2011	E00314	5201-06-4203	Canul Uicab Maria Victoria	100.00	0.00
34/2011	E00314	5201-06-4203	Mena y Pineda Agustin	55.00	0.00
34/2011	E00314	5201-06-4203	Coral Burgos ana	55.00	0.00
34/2011	E00314	5201-06-4203	Chable Kumul Jose Rodrigo	100.00	0.00
34/2011	E00314	5201-06-4203	Mena Canul Herminio	2,000.00	0.00
34/2011	E00314	5201-06-4203	Pat Mena Francisco	350.00	0.00
34/2011	E00314	5201-06-4203	Pech Un Reyna Aracely	150.00	0.00
34/2011	E00314	5201-06-4203	Mex Espinosa Maria Guadalupe	400.00	0.00
34/2011	E00328	5201-06-4203	Canul Uc Reyna	100.00	0.00
34/2011	E00328	5201-06-4203	Lopez Roberta	105.00	0.00
34/2011	E00328	5201-06-4203	Huh Koh Maria Romualda	70.00	0.00
34/2011	E00328	5201-06-4203	Castillo Canul Candi E.	320.00	0.00
34/2011	E00328	5201-06-4203	Hernandez Canche Aracely	230.00	0.00
34/2011	E00328	5201-06-4203	Canul Yah Martha Elena	190.00	0.00
34/2011	E00328	5201-06-4203	Carballo Aguilar Maria del Rosario	100.00	0.00
34/2011	E00328	5201-06-4203	Rejon Colli Carlos Manuel	42.00	0.00
34/2011	E00328	5201-06-4203	Chan Haas Silvia Priscila	48.50	0.00
34/2011	E00328	5201-06-4203	Huh Ucan Maria	150.00	0.00
34/2011	E00328	5201-06-4203	Ucan Iuit Porfirio	150.00	0.00
34/2011	E00328	5201-06-4203	Dzib Sonia	150.00	0.00
34/2011	E00328	5201-06-4203	Koh Pat Margarita	260.00	0.00
34/2011	E00328	5201-06-4203	Pool Colli Maria Yolanda	180.00	0.00
34/2011	E00328	5201-06-4203	Gutierrez Uc Carolina	54.00	0.00
34/2011	E00328	5201-06-4203	Pool Colli Luis Antonio	290.00	0.00
34/2011	E00328	5201-06-4203	Cahum Rodriguez Hector Gimel	320.00	0.00
34/2011	E00328	5201-06-4203	Noh Tzuc Jaime Enrique	200.00	0.00
34/2011	E00328	5201-06-4203	Hu May Crisanto	140.00	0.00
34/2011	E00328	5201-06-4203	Rodriguez Tec Martin	180.00	0.00
34/2011	E00328	5201-06-4203	Canul Can Manuela	45.00	0.00
34/2011	E00328	5201-06-4203	Yah Caamal Aureliana	90.00	0.00
34/2011	E00328	5201-06-4203	Ucan Uc Guillermina	130.00	0.00
34/2011	E00328	5201-06-4203	May Caamal Aracely	105.00	0.00
34/2011	E00328	5201-06-4203	Gonzalez May Olivia	250.00	0.00
34/2011	E00328	5201-06-4203	Bacab Quintal Aliina Beatriz	180.00	0.00
34/2011	E00328	5201-06-4203	Euan May Lucely	330.00	0.00
34/2011	E00328	5201-06-4203	Can Koh Jose	240.00	0.00
34/2011	E00328	5201-06-4203	Dzul Keb Fatima Carolina	98.00	0.00
34/2011	E00328	5201-06-4203	Can Pat Mariana	150.00	0.00
34/2011	E00328	5201-06-4203	Rodriguez Cauich Juan Melchor	240.00	0.00
34/2011	E00328	5201-06-4203	Huh Koh Maria Romualda	82.00	0.00
34/2011	E00328	5201-06-4203	Nay Caamal Aracely	125.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/2011	E00328	5201-06-4203	Chim Cocom Crecencia	190.00	0.00
04/2011	E00328	5201-06-4203	Rodriguez Bacab Silvia	700.00	0.00
04/2011	E00328	5201-06-4203	Poot Chan Maria	300.00	0.00
04/2011	E00328	5201-06-4203	Dzib Sonia	150.00	0.00
04/2011	E00328	5201-06-4203	Tukuch May Maria Marcela	150.00	0.00
04/2011	E00328	5201-06-4203	Mis Cauich Alfredo	150.00	0.00
04/2011	E00328	5201-06-4203	May Noh Guillermina	300.00	0.00
04/2011	E00328	5201-06-4203	Cauich May Maria Amparo	150.00	0.00
04/2011	E00328	5201-06-4203	Cauich Uc Alejandro	150.00	0.00
04/2011	E00328	5201-06-4203	Tuz Cahum Martina	150.00	0.00
04/2011	E00328	5201-06-4203	Ortiz Lopez Justina Ermila	500.00	0.00
04/2011	E00328	5201-06-4203	Ortiz Lopez Justina Ermila	150.00	0.00
04/2011	E00328	5201-06-4203	Canche Perez Manuel Jesus	150.00	0.00
04/2011	E00328	5201-06-4203	Mis Cauich Alfredo	600.00	0.00
04/2011	E00328	5201-06-4203	Pinto Canul Juanita Araceli	150.00	0.00
04/2011	E00328	5201-06-4203	Canche Perez Carlos Alfonso	150.00	0.00
04/2011	E00328	5201-06-4203	Mut Cauich Maria Emilia	150.00	0.00
04/2011	E00328	5201-06-4203	Cih Cih Manuel	150.00	0.00
04/2011	E00328	5201-06-4203	Poot Lopez Juan	150.00	0.00
04/2011	E00328	5201-06-4203	Poot May Maria	150.00	0.00
04/2011	E00328	5201-06-4203	Cauich May Maria	150.00	0.00
04/2011	E00328	5201-06-4203	Uc Kumul Diana	150.00	0.00
04/2011	E00328	5201-06-4203	Cituk Tzec Leysi Lucely	150.00	0.00
04/2011	E00328	5201-06-4203	Pech Rodriguez Margarita	150.00	0.00
04/2011	E00328	5201-06-4203	Kumul Chan Estelita	300.00	0.00
04/2011	E00328	5201-06-4203	Huh Mena Maria Miriam	150.00	0.00
04/2011	E00328	5201-06-4203	Uc Sanchez Alfredo	1,800.00	0.00
04/2011	E00328	5201-06-4203	Dzul Ek Jose Antonio	150.00	0.00
04/2011	E00328	5201-06-4203	Caamal Balam Magdalena	150.00	0.00
04/2011	E00328	5201-06-4203	Can Koh Eduarda	150.00	0.00
04/2011	E00328	5201-06-4203	Canul Chan Rosa Isaura	1,800.00	0.00
04/2011	E00328	5201-06-4203	Mena Pineda Agustin	1,200.00	0.00
04/2011	E00328	5201-06-4203	Ortiz Justina	150.00	0.00
04/2011	E00328	5201-06-4203	Rodriguez Cocom Maria Carolina	190.00	0.00
04/2011	E00328	5201-06-4203	Canul Uicab Maria Victoria	260.00	0.00
04/2011	E00328	5201-06-4203	Mena Pat Magali	423.00	0.00
04/2011	E00328	5201-06-4203	Cauich Chan Reyes	90.00	0.00
04/2011	E00328	5201-06-4203	Canul Uc Eduviges	200.00	0.00
04/2011	E00328	5201-06-4203	Noh Tzuc Jaime	35.00	0.00
04/2011	E00328	5201-06-4203	Rivera Chim Olga	230.00	0.00
04/2011	E00330	5201-06-4203	Yah Mis Maria Cristina	150.00	0.00
04/2011	E00330	5201-06-4203	Canul Canul Sofia	150.00	0.00
04/2011	E00330	5201-06-4203	Kumul Chan Maria Magdalena	150.00	0.00
04/2011	E00330	5201-06-4203	May Caamal Maria Araceli	150.00	0.00
04/2011	E00330	5201-06-4203	Huh May Crisanto	150.00	0.00
04/2011	E00330	5201-06-4203	Noh Pat Rosa Guadalupe	90.00	0.00
04/2011	E00330	5201-06-4203	Rodriguez May Gloria	160.00	0.00
04/2011	E00330	5201-06-4203	Dzul Keh Fatima Carolina	124.50	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/2011	E00330	5201-06-4203	Koh Tzuc Ricardo	170.00	0.00
04/2011	E00330	5201-06-4203	May Cauich Maria Ruth	200.00	0.00
04/2011	E00330	5201-06-4203	May Cauich Maria Ruth	150.00	0.00
04/2011	E00330	5201-06-4203	Ruiz Paredes Leonardo	150.00	0.00
04/2011	E00330	5201-06-4203	Sulub Pool Maria Rosalba	100.00	0.00
04/2011	E00330	5201-06-4203	Amaya Sansores Lorenza Noemi	300.00	0.00
04/2011	E00330	5201-06-4203	Kumul Balam Carmen	99.00	0.00
04/2011	E00330	5201-06-4203	Rivera Chin Maria Olga	700.00	0.00
04/2011	E00330	5201-06-4203	Carrillo Baas Erick	1,500.00	0.00
04/2011	E00330	5201-06-4203	May May Raul Delfino	200.00	0.00
04/2011	E00330	5201-06-4203	Rodriguez Couoh Pedro	150.00	0.00
04/2011	E00330	5201-06-4203	Rodriguez Couoh Juan	145.00	0.00
04/2011	E00330	5201-06-4203	Cauich Cauich Flavio	110.00	0.00
04/2011	E00330	5201-06-4203	Caamal Pech Maria Emilia	184.00	0.00
04/2011	E00330	5201-06-4203	Kuk Ake Rita Maria	204.00	0.00
04/2011	E00330	5201-06-4203	Couoh Cauich Paulina	225.00	0.00
04/2011	E00330	5201-06-4203	Rodriguez Dzul Fulgencia	230.00	0.00
04/2011	E00330	5201-06-4203	May Nah Jose Florentina	310.00	0.00
04/2011	E00330	5201-06-4203	Dzul Uc Claudia Maribel	100.00	0.00
04/2011	E00330	5201-06-4203	Canul Chan Rosa I.	1,950.00	0.00
04/2011	E00330	5201-06-4203	Ortiz Lopez Justina Ermila	150.00	0.00
04/2011	E00330	5201-06-4203	Quintal Chan Gloria	150.00	0.00
04/2011	E00330	5201-06-4203	Canche Perez Carlos A.	300.00	0.00
04/2011	E00330	5201-06-4203	Mena Koh Rigoberto	150.00	0.00
04/2011	E00330	5201-06-4203	Ku Uc Gloria	300.00	0.00
04/2011	E00330	5201-06-4203	Perez Colli Maria	150.00	0.00
04/2011	E00330	5201-06-4203	Huh Pat Gonzalo	450.00	0.00
04/2011	E00330	5201-06-4203	Chan Keb Justina	150.00	0.00
04/2011	E00330	5201-06-4203	Viana Chable Juana Maria	150.00	0.00
04/2011	E00330	5201-06-4203	May Pool Eleuterio	150.00	0.00
04/2011	E00330	5201-06-4203	Flores Uicab Margarita	150.00	0.00
04/2011	E00329	5201-06-4203	Cauich Pool Julian	1,500.00	0.00
04/2011	D00019	5201-21-4203	Mercedes Perez	432.00	0.00
04/2011	D00019	5201-21-4203	Alma Yolanda Rodriguez Cauich	318.00	0.00
04/2011	D00019	5201-21-4203	Arsenio Sanchez Sanchez	1,397.00	0.00
04/2011	D00019	5201-21-4203	Herme Alejandra Canul Moo	919.00	0.00
04/2011	D00019	5201-21-4203	Lucia Huchim Cauich	991.00	0.00
04/2011	D00019	5201-21-4203	Adalberta Caamal Ku	1,200.00	0.00
04/2011	D00019	5201-21-4203	concepcion Rodriguez Cumi	570.00	0.00
04/2011	D00019	5201-21-4203	Alberto Cih Mena	1,200.00	0.00
04/2011	D00019	5201-21-4203	Edgar manuel Caamal Koh	462.00	0.00
04/2011	D00019	5201-21-4203	Angelica Beatriz Pool Moo	1,200.00	0.00
04/2011	D00019	5201-21-4203	Mariano Reyes Pool Moo	1,200.00	0.00
04/2011	D00025	5201-06-4203	Carlos Baas Chan	1,000.00	0.00
04/2011	D00025	5201-06-4203	Carlos Baas Chan	1,000.00	0.00
04/2011	D00025	5201-06-4203	Alfredo Uc sanchez	1,876.00	0.00
04/2011	D00025	5201-06-4203	Jose dolores Hu Sulub	350.00	0.00
04/2011	D00025	5201-06-4203	Celestino Mav Canul	200.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
04/2011	D00025	5201-06-4203	Alonso Pool May	750.00	0.00
04/2011	D00025	5201-06-4203	Oscar Pool chuil	750.00	0.00
04/2011	D00025	5201-06-4203	Rosa G Noh Pat	200.00	0.00
04/2011	D00025	5201-06-4203	Humberto Huh y canul	500.00	0.00
04/2011	D00025	5201-06-4203	Humberto Huh y canul	500.00	0.00
04/2011	D00025	5201-06-4203	Florencia G Carballo Kumul	1,500.00	0.00
04/2011	D00025	5201-06-4203	Luis alberto Suluib Cen	200.00	0.00
04/2011	D00025	5201-06-4203	Maria Cecilia Placida Patron Kantun	400.00	0.00
04/2011	D00025	5201-06-4203	Patrica Noh Huchim	200.00	0.00
04/2011	D00025	5201-06-4203	Asterio Canul Chuy	100.00	0.00
04/2011	D00025	5201-06-4203	Crescencio Poot Sonda	100.00	0.00
04/2011	D00025	5201-06-4203	Victor G Catzin Ku	400.00	0.00
05/2011	E00358	5201-06-4203	Pech Uc Aida Maria Beatriz	600.00	0.00
05/2011	E00358	5201-06-4203	Pren Herrera Jose Reyes	2,273.68	0.00
05/2011	E00358	5201-06-4203	Witz Cauich Carlos Baltazar	1,136.84	0.00
05/2011	E00358	5201-06-4203	Ku Can Ana Bertha	902.00	0.00
05/2011	E00358	5201-06-4203	Can Dzul Cesar	1,000.00	0.00
05/2011	E00363	5201-06-4203	Chim Amalia	1,856.00	0.00
05/2011	E00363	5201-06-4203	Can Kumul Juan Bautista	1,856.00	0.00
05/2011	E00364	5201-06-4203	Fact. 1373928 apoyo a Graciela Che Hu	1,593.91	0.00
05/2011	E00366	5201-06-4203	Mena Pat Miguel	192.00	0.00
05/2011	E00366	5201-06-4203	Can Dzul Cesar G.	1,144.38	0.00
05/2011	E00371	5201-06-4203	Perez Montante Maria del socorro	2,900.00	0.00
05/2011	E00371	5201-06-4203	Can Koh Zoila	2,900.00	0.00
05/2011	E00375	5201-06-4203	Canche Perez Carlos Alfonso	150.00	0.00
05/2011	E00375	5201-06-4203	Pool Canche Jose G.	42.00	0.00
05/2011	E00375	5201-06-4203	Chable Kumul Maria Teresita	165.00	0.00
05/2011	E00375	5201-06-4203	Noh Huh Maria Florentina	236.00	0.00
05/2011	E00375	5201-06-4203	Noh Huchin Patricia	150.00	0.00
05/2011	E00375	5201-06-4203	Ucan luit Porfirio	150.00	0.00
05/2011	E00375	5201-06-4203	Dzib Ortiz Sonia	150.00	0.00
05/2011	E00375	5201-06-4203	Canul Rodriguez Herminia	150.00	0.00
05/2011	E00375	5201-06-4203	Tacu Ku Santiago	150.00	0.00
05/2011	E00375	5201-06-4203	Canche Perez Carlos A.	150.00	0.00
05/2011	E00375	5201-06-4203	Dzib Ortiz Sonia	150.00	0.00
05/2011	E00375	5201-06-4203	Sanchez Moo Dolores	320.00	0.00
05/2011	E00375	5201-06-4203	Canul Uc Reyna Maria	75.00	0.00
05/2011	E00375	5201-06-4203	Mena y Pineda Agustín	63.00	0.00
05/2011	E00375	5201-06-4203	Centeno Mejia Jose A.	150.00	0.00
05/2011	E00375	5201-06-4203	Sanchez Torres Fidelia	150.00	0.00
05/2011	E00375	5201-06-4203	Can Koh Eduarda	150.00	0.00
05/2011	E00375	5201-06-4203	Nah Can Sandra Cristina	700.00	0.00
05/2011	E00375	5201-06-4203	May May Maria Teresa	97.30	0.00
05/2011	E00375	5201-06-4203	Koh Huh Ernestina	189.00	0.00
05/2011	E00375	5201-06-4203	Rodriguez Lopez Mireya	65.00	0.00
05/2011	E00375	5201-06-4203	Noh Huh Maria Florentina	52.00	0.00
05/2011	E00375	5201-06-4203	Cauich Koh Natalio	75.00	0.00
05/2011	E00375	5201-06-4203	Huh May Crisanto	600.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
35/2011	E00375	5201-06-4203	Chable Pool Alonso	39.00	0.00
35/2011	E00375	5201-06-4203	Chan Chi Maria de los Angeles	183.00	0.00
35/2011	E00375	5201-06-4203	Mena May Amalia	300.00	0.00
35/2011	E00375	5201-06-4203	Huchim Canul Cristina	150.00	0.00
35/2011	E00375	5201-06-4203	Sanchez Mendez Manuelita de Jesys	300.00	0.00
35/2011	E00375	5201-06-4203	Mena Pineda Candelaria	150.00	0.00
35/2011	E00375	5201-06-4203	Rivera Poot Reyna Guadalupe	150.00	0.00
35/2011	E00375	5201-06-4203	Huh Koh Romualda	178.00	0.00
35/2011	E00375	5201-06-4203	Canul Uc Maria Eduviges	100.00	0.00
35/2011	E00375	5201-06-4203	Ucan Perez Rosa Mireya	150.00	0.00
35/2011	E00375	5201-06-4203	Pat Huh Marisol	150.00	0.00
35/2011	E00375	5201-06-4203	Pat Tzuc Maria Cecilia	150.00	0.00
35/2011	E00375	5201-06-4203	Chi May Karla Ibeth	150.00	0.00
35/2011	E00375	5201-06-4203	Chable Pool Gustavo	50.00	0.00
35/2011	E00375	5201-06-4203	Dzul Noh Maria Nicolasa	150.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez Pool Maria Elizabeth	150.00	0.00
35/2011	E00375	5201-06-4203	Canul Koh Maria Margarita	204.00	0.00
35/2011	E00375	5201-06-4203	Pool Cab Manuel	84.60	0.00
35/2011	E00375	5201-06-4203	Huchim y Noh Gonzalo	69.00	0.00
35/2011	E00375	5201-06-4203	Noh Pat Rosa Guadalupe	72.00	0.00
35/2011	E00375	5201-06-4203	Mut Haas Dalia	86.50	0.00
35/2011	E00375	5201-06-4203	Ku Canul Maria del Carmen	45.00	0.00
35/2011	E00375	5201-06-4203	Haas Kumul Nidelvia	300.00	0.00
35/2011	E00375	5201-06-4203	Mut Graciela	150.00	0.00
35/2011	E00375	5201-06-4203	Cumi Zi Amada	1,200.00	0.00
35/2011	E00375	5201-06-4203	Pat NOh Jose Cruz	150.00	0.00
35/2011	E00375	5201-06-4203	Dzib Ortiz Sonia Yadira	150.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez May Gloria	106.00	0.00
35/2011	E00375	5201-06-4203	Blanco Huh Maria Mirna	600.00	0.00
35/2011	E00375	5201-06-4203	Canul Chan Rosaura	300.00	0.00
35/2011	E00375	5201-06-4203	Nah Can Sandra Cristina	500.00	0.00
35/2011	E00375	5201-06-4203	Balan Rodriguez Dulce	40.00	0.00
35/2011	E00375	5201-06-4203	Poot Sonda Crescencio	150.00	0.00
35/2011	E00375	5201-06-4203	Huh y Ucan Maria Graciela	53.00	0.00
35/2011	E00375	5201-06-4203	Dzib Ortiz Sonia Yadira	150.00	0.00
35/2011	E00375	5201-06-4203	Nah Can Sandra Cristina	106.50	0.00
35/2011	E00375	5201-06-4203	Canul Pech Domitila	100.00	0.00
35/2011	E00375	5201-06-4203	Keb Hernandez Luis	150.00	0.00
35/2011	E00375	5201-06-4203	Poot Sonda Crescencio	300.00	0.00
35/2011	E00375	5201-06-4203	May Sanchez Nidia Maria	150.00	0.00
35/2011	E00375	5201-06-4203	Uc Kumul Diana Maria	150.00	0.00
35/2011	E00375	5201-06-4203	Canul Koh Maria Margarita	150.00	0.00
35/2011	E00375	5201-06-4203	Cituk Tzek Leysy Lucely	150.00	0.00
35/2011	E00375	5201-06-4203	Zi Chan Maria Elena	150.00	0.00
35/2011	E00375	5201-06-4203	Pavon May Edwin Rene	500.00	0.00
35/2011	E00375	5201-06-4203	Mut May Maria	150.00	0.00
35/2011	E00375	5201-06-4203	Canul Garrido rosa Angelica	150.00	0.00
35/2011	E00375	5201-06-4203	Racah Quintal Maria Eufemia	85.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/2011	E00375	5201-06-4203	May Pool Eleuterio	100.00	0.00
05/2011	E00375	5201-06-4203	Cohuo Kuk Jose Santos	150.00	0.00
05/2011	E00375	5201-06-4203	Uc Kumul Diana Maria	300.00	0.00
05/2011	E00375	5201-06-4203	Pat Huh Maria Imelda	150.00	0.00
05/2011	E00375	5201-06-4203	May Sanchez Nidia	750.00	0.00
05/2011	E00375	5201-06-4203	May Mut Sonia	150.00	0.00
05/2011	E00375	5201-06-4203	Ucan Catzin Deysy Marlene	150.00	0.00
05/2011	E00375	5201-06-4203	Mis Cauich alfredo	200.00	0.00
05/2011	E00375	5201-06-4203	Poot Poot Francisco	120.00	0.00
05/2011	E00375	5201-06-4203	Dzul Moo Maria Natividad	190.00	0.00
05/2011	E00375	5201-06-4203	Poot Poot Francisco	260.00	0.00
05/2011	E00375	5201-06-4203	Cen Puc Filiberta	230.00	0.00
05/2011	E00375	5201-06-4203	Mex Chim Rosa Isela	370.00	0.00
05/2011	E00375	5201-06-4203	Cauich Pereyra Elmer	160.00	0.00
05/2011	E00375	5201-06-4203	Balam Ek Julian Silvio	145.00	0.00
05/2011	E00375	5201-06-4203	Keb Hernandez Luis	150.00	0.00
05/2011	E00375	5201-06-4203	Canul Uc Maria Eduviges	45.00	0.00
05/2011	E00375	5201-06-4203	Pool Chan Maria Concepcion	150.00	0.00
05/2011	E00375	5201-06-4203	Tun Canche Maria Teresa	150.00	0.00
05/2011	E00375	5201-06-4203	Nah Can Sandra Cristina	200.00	0.00
05/2011	E00375	5201-06-4203	Canul Koh Jose Martin	150.00	0.00
05/2011	E00375	5201-06-4203	Cituk Tzec Leysy Lucely	180.00	0.00
05/2011	E00375	5201-06-4203	Kumul Canul Rosario	240.00	0.00
05/2011	E00375	5201-06-4203	Huh May Crisanto	750.00	0.00
05/2011	E00375	5201-06-4203	Ucan Pat Emilio	150.00	0.00
05/2011	E00375	5201-06-4203	Cauich Cauich Flavio	35.00	0.00
05/2011	E00375	5201-06-4203	Mena y Pineda Agustin	37.00	0.00
05/2011	E00375	5201-06-4203	Huh Pat Reynaldo	300.00	0.00
05/2011	E00375	5201-06-4203	Ortiz Lopez Justina	150.00	0.00
05/2011	E00375	5201-06-4203	Tzuc Canul Fidelina	300.00	0.00
05/2011	E00375	5201-06-4203	May Bacab Maria Guadalupe	150.00	0.00
05/2011	E00375	5201-06-4203	Huh y Ucan Maria Graciela	150.00	0.00
05/2011	E00375	5201-06-4203	May Pool Eleuterio	100.00	0.00
05/2011	E00375	5201-06-4203	Rodriguez Cocom Maria Carolina	150.00	0.00
05/2011	E00375	5201-06-4203	Dzul Moo Maria Natividad	200.00	0.00
05/2011	E00375	5201-06-4203	Koh Pat Maria Olegaria	300.00	0.00
05/2011	E00375	5201-06-4203	May Mut Maria Sonia	300.00	0.00
05/2011	E00375	5201-06-4203	Hoyos Canche David	500.00	0.00
05/2011	E00375	5201-06-4203	Lopez Mut Dalia Concepcion	200.00	0.00
05/2011	E00375	5201-06-4203	Carballo Moo Lucy Eufemia	600.00	0.00
05/2011	E00375	5201-06-4203	Vitorin y Pech Alfonso	500.00	0.00
05/2011	E00375	5201-06-4203	Baak Ek Jorge Alfredo	1,300.00	0.00
05/2011	E00375	5201-06-4203	Tzuc Canul Norma Erminia	400.00	0.00
05/2011	E00375	5201-06-4203	Pech Cocom Jose Alejandro	150.00	0.00
05/2011	E00375	5201-06-4203	Nah May Maria Mirna Noemy	1,200.00	0.00
05/2011	E00375	5201-06-4203	Canul Huh Dorcas	200.00	0.00
05/2011	E00375	5201-06-4203	Pereyra Can Luisa Barbara	500.00	0.00
05/2011	E00375	5201-06-4203	Tzuc Medina Transito	1,000.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
35/2011	E00375	5201-06-4203	Chim Canul Jose Valentin	500.00	0.00
35/2011	E00375	5201-06-4203	May Mut Maria Sonia	200.00	0.00
35/2011	E00375	5201-06-4203	Paat Canul Adalberto	300.00	0.00
35/2011	E00375	5201-06-4203	Pech Moo Marcos Antonio	150.00	0.00
35/2011	E00375	5201-06-4203	Poot Puc Juana Bautista	200.00	0.00
35/2011	E00375	5201-06-4203	Yam Ku Adelaido	3,500.00	0.00
35/2011	E00375	5201-06-4203	Moo Moo Mario Alfonso	300.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez Cocom Maria Carolina	160.00	0.00
35/2011	E00375	5201-06-4203	Can Canul Maria Carolina	250.00	0.00
35/2011	E00375	5201-06-4203	Can Rivera Maria Ligia	600.00	0.00
35/2011	E00375	5201-06-4203	Cauich Castillo Maria Liberata	200.00	0.00
35/2011	E00375	5201-06-4203	Huh Can Maria Leonela	150.00	0.00
35/2011	E00375	5201-06-4203	Kantun Canul Ana Cecilia	100.00	0.00
35/2011	E00375	5201-06-4203	Noh Huh Jose Artemio	50.00	0.00
35/2011	E00375	5201-06-4203	Pool Colli Jose Alfonso	1,500.00	0.00
35/2011	E00375	5201-06-4203	Cauich Sulub Eusebio	1,000.00	0.00
35/2011	E00375	5201-06-4203	Dzul Ek Jose Antonio	3,500.00	0.00
35/2011	E00375	5201-06-4203	huchim Hu Delia del Socorro	700.00	0.00
35/2011	E00375	5201-06-4203	Noh Baas Alberto	150.00	0.00
35/2011	E00375	5201-06-4203	Pool Puch Maria	1,000.00	0.00
35/2011	E00375	5201-06-4203	Huchim Cauich Ana Carolina	600.00	0.00
35/2011	E00375	5201-06-4203	Chable Ek Maria Estela	200.00	0.00
35/2011	E00375	5201-06-4203	Cumi Euan Victor	300.00	0.00
35/2011	E00375	5201-06-4203	Cituk Yerves Emilio	700.00	0.00
35/2011	E00375	5201-06-4203	Sanchez Keb Alfonso	300.00	0.00
35/2011	E00375	5201-06-4203	Huh Sulub Jose	500.00	0.00
35/2011	E00375	5201-06-4203	Chim Vergara Victor Oscar	300.00	0.00
35/2011	E00375	5201-06-4203	Noh can Hilario	150.00	0.00
35/2011	E00375	5201-06-4203	Franco Keb Carlos a.	150.00	0.00
35/2011	E00375	5201-06-4203	Noh Chi Daniel	150.00	0.00
35/2011	E00375	5201-06-4203	Kumul Chan Maria Magdalena	450.00	0.00
35/2011	E00375	5201-06-4203	Canul Rodriguez Herminia	150.00	0.00
35/2011	E00375	5201-06-4203	Nah Can Sandra	600.00	0.00
35/2011	E00375	5201-06-4203	Viana Chable Juanita	150.00	0.00
35/2011	E00375	5201-06-4203	Sanchez Salazar Rosalia	150.00	0.00
35/2011	E00375	5201-06-4203	Cauich Mut Adelaido	150.00	0.00
35/2011	E00375	5201-06-4203	Tukuch May Maria Marcela	150.00	0.00
35/2011	E00375	5201-06-4203	Cauich May Maria	150.00	0.00
35/2011	E00375	5201-06-4203	Moo chi Antonio	150.00	0.00
35/2011	E00375	5201-06-4203	Puc May Maria Felipa	150.00	0.00
35/2011	E00375	5201-06-4203	Ucan Catzin Deysi	150.00	0.00
35/2011	E00375	5201-06-4203	Can Kumul Gladys	150.00	0.00
35/2011	E00375	5201-06-4203	Viana Chable Juanita	150.00	0.00
35/2011	E00375	5201-06-4203	May Noh Guillermina	150.00	0.00
35/2011	E00375	5201-06-4203	Sanchez Mendez Manuelita	150.00	0.00
35/2011	E00375	5201-06-4203	Kumul Gutierrez Gloria Margarita	150.00	0.00
35/2011	E00375	5201-06-4203	Sanchez Mendez Manuelita	300.00	0.00
35/2011	E00375	5201-06-4203	Noh Ku Luis Gualberto	300.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/2011	E00375	5201-06-4203	Blanco Chable Nely del Carmen	1,000.00	0.00
05/2011	E00375	5201-06-4203	Catzim Pat Nory Enna	118.00	0.00
05/2011	E00375	5201-06-4203	Tukuch May Maria Marcela	125.00	0.00
05/2011	E00375	5201-06-4203	Cen Cih Mirna Leticia	150.00	0.00
05/2011	E00375	5201-06-4203	Perez Colli Maria Luisa	150.00	0.00
05/2011	E00375	5201-06-4203	Nah Can Sandra Cristina	150.00	0.00
05/2011	E00375	5201-06-4203	Garrido Uc Alexis	200.00	0.00
05/2011	E00375	5201-06-4203	Can Cauich Maria Magdalnea	150.00	0.00
05/2011	E00375	5201-06-4203	Puc Dzib Ana Maria	150.00	0.00
05/2011	E00375	5201-06-4203	Vitorin Pool Jose Manuel	1,500.00	0.00
05/2011	E00375	5201-06-4203	Mis Pech Guillermina	300.00	0.00
05/2011	E00375	5201-06-4203	Chan Chi Candelaria	150.00	0.00
05/2011	E00375	5201-06-4203	Kuk Ake Rita	608.00	0.00
05/2011	E00375	5201-06-4203	Rodriguez Cauich Juan	85.00	0.00
05/2011	E00375	5201-06-4203	Zi Keb Ana Maria	115.00	0.00
05/2011	E00375	5201-06-4203	Tzuc Canul Florencia Marlene	400.00	0.00
05/2011	E00375	5201-06-4203	May Sanchez Nidia Maria	50.00	0.00
05/2011	E00375	5201-06-4203	Euan Balam Maria Catalina	155.00	0.00
05/2011	E00375	5201-06-4203	Puc Dzib Ana Maria	125.00	0.00
05/2011	E00375	5201-06-4203	Pool Matos Miguel Angel	360.00	0.00
05/2011	E00375	5201-06-4203	Chi May Laura Cristina	150.00	0.00
05/2011	E00375	5201-06-4203	Wicab Pool Maria Demetria	150.00	0.00
05/2011	E00375	5201-06-4203	Chan Noh Ana Margarita	150.00	0.00
05/2011	E00375	5201-06-4203	Haas Kumul Nidelvia	150.00	0.00
05/2011	E00375	5201-06-4203	Pool Colli Luis Antonio	100.00	0.00
05/2011	E00375	5201-06-4203	Dzib Sonia	150.00	0.00
05/2011	E00375	5201-06-4203	Canche Perez Carlos Alfonso	150.00	0.00
05/2011	E00375	5201-06-4203	Nah Can Sandra	750.00	0.00
05/2011	E00375	5201-06-4203	Moo Moo Mario A.	150.00	0.00
05/2011	E00375	5201-06-4203	Canul Koh MARIA	150.00	0.00
05/2011	E00375	5201-06-4203	Franco Keb Guadalupe Beatriz	150.00	0.00
05/2011	E00375	5201-06-4203	Tzuc Mena Angelica	150.00	0.00
05/2011	E00375	5201-06-4203	Chan Rodriguez Martha	150.00	0.00
05/2011	E00375	5201-06-4203	Puc Dzib Ana Maria	150.00	0.00
05/2011	E00375	5201-06-4203	Lopez Pech Margarita	150.00	0.00
05/2011	E00375	5201-06-4203	Pech Chan Maria N.	150.00	0.00
05/2011	E00375	5201-06-4203	Huh Mena Maria Miriam	150.00	0.00
05/2011	E00375	5201-06-4203	Pat Mena Francisco	200.00	0.00
05/2011	E00375	5201-06-4203	Hu Pool Roman	100.00	0.00
05/2011	E00375	5201-06-4203	May Cauich Maria Ruth	150.00	0.00
05/2011	E00375	5201-06-4203	Kantun Cih Maria Margarita	150.00	0.00
05/2011	E00375	5201-06-4203	Ku Colli Basilio	150.00	0.00
05/2011	E00375	5201-06-4203	Rivera Chin Maria Olga	730.00	0.00
05/2011	E00375	5201-06-4203	Chim y Martin Jose Dolores	65.00	0.00
05/2011	E00375	5201-06-4203	Mis Baas Maria Edilberta	58.35	0.00
05/2011	E00375	5201-06-4203	Arredondo Cauich Juan	400.00	0.00
05/2011	E00375	5201-06-4203	Huh May Crisanto	150.00	0.00
05/2011	E00375	5201-06-4203	Mut Balam Benito	600.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
35/2011	E00375	5201-06-4203	Dzul Cauich Maria	190.00	0.00
35/2011	E00375	5201-06-4203	Kumul Chan Maria Magdalena	600.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez Ku Manuel Jesus	42.00	0.00
35/2011	E00375	5201-06-4203	Melchor Caamal Ana Cecilia	35.00	0.00
35/2011	E00375	5201-06-4203	Caamal Ku Juana Bautista	270.00	0.00
35/2011	E00375	5201-06-4203	Canche Perez Carlos Alfonso	150.00	0.00
35/2011	E00375	5201-06-4203	Caamal Cauich Maria Isabel	150.00	0.00
35/2011	E00375	5201-06-4203	Can Cauich Maria Magdalena	150.00	0.00
35/2011	E00375	5201-06-4203	Tukuch May Maria Marcela	150.00	0.00
35/2011	E00375	5201-06-4203	Viana Chable Juana Maria	150.00	0.00
35/2011	E00375	5201-06-4203	Dzib Ortiz Sonia Yadira	150.00	0.00
35/2011	E00375	5201-06-4203	Pat tzuc Maria Minerva	150.00	0.00
35/2011	E00375	5201-06-4203	Huh Pat Gonsalo	150.00	0.00
35/2011	E00375	5201-06-4203	Mena Pineda Agustín	1,350.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez May Gloria	150.00	0.00
35/2011	E00375	5201-06-4203	Cituk Tzec Leysi Lucely	165.00	0.00
35/2011	E00375	5201-06-4203	Uc Kumul Diana	143.00	0.00
35/2011	E00375	5201-06-4203	Kumul Sulub Maria Isidra	200.00	0.00
35/2011	E00375	5201-06-4203	Cauich Osorio Maria Candelaria	115.00	0.00
35/2011	E00375	5201-06-4203	May May Mildred	90.00	0.00
35/2011	E00375	5201-06-4203	Tukuch May Maria Marcela	124.00	0.00
35/2011	E00375	5201-06-4203	Rejon Colli Carlos Manuel	195.00	0.00
35/2011	E00375	5201-06-4203	Chan Ku Maria Carolina	150.00	0.00
35/2011	E00375	5201-06-4203	May Canul Celestino	100.00	0.00
35/2011	E00375	5201-06-4203	Dzul Cauich Maria Dalila	240.00	0.00
35/2011	E00375	5201-06-4203	Pool May Alberta	100.00	0.00
35/2011	E00375	5201-06-4203	Balam Canul Felipe	1,100.00	0.00
35/2011	E00375	5201-06-4203	Ku Chan Luis Manuel	1,000.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez Franco Dalia	1,000.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez Cauich Norma Noemi	1,050.00	0.00
35/2011	E00375	5201-06-4203	Zi Keb Ana Maria	4,000.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez Franco Dalia	900.00	0.00
35/2011	E00375	5201-06-4203	Canul Moo Lourdes	900.00	0.00
35/2011	E00375	5201-06-4203	Rodriguez Cauich Norma Noemi	1,000.00	0.00
35/2011	E00375	5201-06-4203	Ku Chan Gloria Mireya	900.00	0.00
35/2011	E00375	5201-06-4203	PEch Bacab Jose Carlos	900.00	0.00
35/2011	E00375	5201-06-4203	Ku Chan Maria Luz	1,000.00	0.00
35/2011	E00375	5201-06-4203	Calderon colli Jose	1,500.00	0.00
35/2011	E00375	5201-06-4203	Xool Chim Maria Guadalupe	350.20	0.00
35/2011	E00375	5201-06-4203	Noh Can Hilario	1,194.30	0.00
35/2011	E00375	5201-06-4203	Mis Cauich Alfredo	1,194.30	0.00
35/2011	E00375	5201-06-4203	Hu Hu Jose Cesareo	1,194.30	0.00
35/2011	E00379	5201-06-4203	Poot Cauich Maribel Guadalupe	928.00	0.00
35/2011	E00379	5201-06-4203	Cauich Pacheco Juana	1,508.00	0.00
35/2011	E00379	5201-06-4203	Viana Ordoñez Antonio	1,508.00	0.00
35/2011	E00381	5201-06-4203	Sanchez Canto Manuel	3,000.00	0.00
35/2011	E00391	5201-06-4203	May Pool Eleuterio	150.00	0.00
35/2011	E00391	5201-06-4203	Baas Chan Carlos Humberto	1,500.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2011	D00035	5201-21-4203	Jose D Yan C	688.00	0.00
06/2011	D00035	5201-21-4203	Jose E Mut Couch	625.00	0.00
06/2011	D00035	5201-21-4203	Maria Lidia Coronado Martin	1,200.00	0.00
06/2011	D00035	5201-21-4203	Bertha Minelia Dzib Martin	909.00	0.00
06/2011	D00035	5201-21-4203	Victor Andres Koh Keb	655.00	0.00
06/2011	D00035	5201-21-4203	Delia MARIA Zi chan	1,200.00	0.00
06/2011	D00035	5201-21-4203	Antonio C Gutierrez Cocom	1,372.00	0.00
06/2011	D00035	5201-06-4203	Manuel Jesus Caamal ku	352.00	0.00
06/2011	D00035	5201-21-4203	Juana Dzul martin	1,200.00	0.00
06/2011	D00035	5201-21-4203	Eustaquí perera	460.00	0.00
06/2011	D00035	5201-21-4203	Critina Eugenia Dzul Martin	1,200.00	0.00
06/2011	D00035	5201-21-4203	Luis ucan Vergara	520.00	0.00
06/2011	D00035	5201-21-4203	Luis ucan Vergara	478.00	0.00
06/2011	D00035	5201-21-4203	Mario Castelan	876.00	0.00
06/2011	D00035	5201-21-4203	Alicia Kantun Caamal	1,200.00	0.00
06/2011	D00035	5201-21-4203	Maria Candelaria chan Cen	1,200.00	0.00
06/2011	D00035	5201-21-4203	Manuela Judith Dzul martin	1,200.00	0.00
06/2011	D00035	5201-21-4203	Maria Cealica delRosaria chim Chable	322.00	0.00
06/2011	D00035	5201-21-4203	Miguel Angel Couch Cocom	360.00	0.00
06/2011	D00035	5201-21-4203	Luis alberto Tut Chi	594.00	0.00
06/2011	D00035	5201-21-4203	Maria Asuncion chan Can	415.00	0.00
06/2011	D00035	5201-21-4203	Primitivo keb Cauich	1,252.00	0.00
06/2011	D00035	5201-21-4203	Manuel Caamalku	350.00	0.00
06/2011	E00483	5201-06-4203	Fernandez Canche Aracely	165.00	0.00
06/2011	E00483	5201-06-4203	Noh Baas Alberto	65.00	0.00
06/2011	E00483	5201-06-4203	Cabrera Tzuc Gloria Maria	65.00	0.00
06/2011	E00483	5201-06-4203	Rivera Chim Maria del Rosario	100.00	0.00
06/2011	E00483	5201-06-4203	Carballo Aguilar Maria del Rosario	227.00	0.00
06/2011	E00483	5201-06-4203	Dzib Sonia	150.00	0.00
06/2011	E00483	5201-06-4203	Perez Viana Emilio	1,200.00	0.00
06/2011	E00483	5201-06-4203	Pech Cauich Maria Manuela de Jesus	300.00	0.00
06/2011	E00483	5201-06-4203	Arredondo Cauich Juan Luis	300.00	0.00
06/2011	E00483	5201-06-4203	Rodriguez May Roberto	140.00	0.00
06/2011	E00483	5201-06-4203	Marin Carlos	150.00	0.00
06/2011	E00483	5201-06-4203	Huchim Chan Ana Margarita	118.00	0.00
06/2011	E00483	5201-06-4203	Hernandez Canche Aracely	55.00	0.00
06/2011	E00483	5201-06-4203	Ye Cauich Delfia Maria de los Reyes	100.00	0.00
06/2011	E00483	5201-06-4203	May Noh Guillermina	150.00	0.00
06/2011	E00483	5201-06-4203	Huh Sulub Maria Elide	150.00	0.00
06/2011	E00483	5201-06-4203	Nah Can Sandra Cristina	150.00	0.00
06/2011	E00483	5201-06-4203	May Ceh Leticia	150.00	0.00
06/2011	E00483	5201-06-4203	May Nidia	750.00	0.00
06/2011	E00483	5201-06-4203	Pech Tzuc Dulce Maria	150.00	0.00
06/2011	E00483	5201-06-4203	May Euan Ana	79.50	0.00
06/2011	E00483	5201-06-4203	Huh May Crisanto	450.00	0.00
06/2011	E00483	5201-06-4203	Cumi Zi Amada	1,500.00	0.00
06/2011	E00483	5201-06-4203	Pech Rodriguez Maria Lidia	150.00	0.00
06/2011	E00483	5201-06-4203	Nah Can Sandra Cristina	150.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2011	E00483	5201-06-4203	Bacab Baak Maria Adelaida	150.00	0.00
06/2011	E00483	5201-06-4203	May Mut Dora Maria	100.00	0.00
06/2011	E00483	5201-06-4203	Chi Dzul Humberto	100.00	0.00
06/2011	E00483	5201-06-4203	May Mut Maria Sonia	100.00	0.00
06/2011	E00483	5201-06-4203	Sanchez Mendez Manuelita	300.00	0.00
06/2011	E00483	5201-06-4203	Huh Huh Jose Cesareo	300.00	0.00
06/2011	E00483	5201-06-4203	Cumi Chin Maria Daniela	150.00	0.00
06/2011	E00483	5201-06-4203	Pat Huh Maria Esperanza	150.00	0.00
06/2011	E00483	5201-06-4203	Huh Mena Maria Miriam	150.00	0.00
06/2011	E00483	5201-06-4203	Poot Chan Maria Concepcion	150.00	0.00
06/2011	E00483	5201-06-4203	Cahum Koh Yolanda Noemi	150.00	0.00
06/2011	E00483	5201-06-4203	Trujillo Herrera Gonzalo	150.00	0.00
06/2011	E00483	5201-06-4203	Cauich May Maria Amparo	150.00	0.00
06/2011	E00483	5201-06-4203	Catzin Pat Maria Isabel	150.00	0.00
06/2011	E00483	5201-06-4203	Mena Koh Rigoberto	150.00	0.00
06/2011	E00483	5201-06-4203	Garrido Zi Maria Candelaria	150.00	0.00
06/2011	E00483	5201-06-4203	Uh Uh Eliana Yomara	150.00	0.00
06/2011	E00483	5201-06-4203	Kantun Dzib Maria H.	150.00	0.00
06/2011	E00483	5201-06-4203	Catzim Pat Maria Isabel	150.00	0.00
06/2011	E00483	5201-06-4203	Chan Cocom Norma	150.00	0.00
06/2011	E00483	5201-06-4203	May Mut Dora Maria	300.00	0.00
06/2011	E00483	5201-06-4203	Keb Uh Thelma Gabriela	150.00	0.00
06/2011	E00483	5201-06-4203	May Chan Pablo	150.00	0.00
06/2011	E00483	5201-06-4203	Mut Balam Benito	150.00	0.00
06/2011	E00483	5201-06-4203	Rosado Canul Jaime Ivan	150.00	0.00
06/2011	E00483	5201-06-4203	Zi Chan Maria	150.00	0.00
06/2011	E00483	5201-06-4203	Gutierrez Sanchez Jose	150.00	0.00
06/2011	E00483	5201-06-4203	Garrido Zi Maria	150.00	0.00
06/2011	E00483	5201-06-4203	Viana Chable Juana	150.00	0.00
06/2011	E00483	5201-06-4203	Haas Baak Julian Alejandro	100.00	0.00
06/2011	E00483	5201-06-4203	Huh Pat Reinaldo	150.00	0.00
06/2011	E00483	5201-06-4203	canul chan rosa isaura	1,800.00	0.00
06/2011	E00483	5201-06-4203	Puch Noh Orlando	100.00	0.00
06/2011	E00483	5201-06-4203	Rodriguez May Roberto	100.00	0.00
06/2011	E00483	5201-06-4203	Koh y Huh Isauero	300.00	0.00
06/2011	E00483	5201-06-4203	Dzul Quintal Ruti del Socorro	600.00	0.00
06/2011	E00483	5201-06-4203	Cumi Chim Maria Daniela	300.00	0.00
06/2011	E00483	5201-06-4203	Mena May Magdalena	100.00	0.00
06/2011	E00483	5201-06-4203	Dzul Polanco Silvia Beatriz	100.00	0.00
06/2011	E00483	5201-06-4203	Gonzalez Hernandez Raquel	500.00	0.00
06/2011	E00483	5201-06-4203	May Cen Narcisa	80.00	0.00
06/2011	E00483	5201-06-4203	Mex Espinoza Maria Guadalupe	300.00	0.00
06/2011	E00483	5201-06-4203	Patron Canul Rufina de la Cruz	300.00	0.00
06/2011	E00483	5201-06-4203	Catzin Ku Victor Guadalupe	400.00	0.00
06/2011	E00483	5201-06-4203	Castillo Cauich Gaspar Reyes	500.00	0.00
06/2011	E00483	5201-06-4203	Rodriguez May Josefina	150.00	0.00
06/2011	E00483	5201-06-4203	Kantun Zavala Ricardo Francisco	400.00	0.00
06/2011	E00483	5201-06-4203	Chable Kumul Maria Teresa	200.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2011	E00483	5201-06-4203	Huchim y Noh Gonzalo	300.00	0.00
06/2011	E00483	5201-06-4203	Tuz Cahum Martina Eufemia	250.00	0.00
06/2011	E00483	5201-06-4203	Chable Pool Alonso	1,000.00	0.00
06/2011	E00483	5201-06-4203	Couoh Cauich Eusebio	700.00	0.00
06/2011	E00483	5201-06-4203	Huh Pool Roman	100.00	0.00
06/2011	E00483	5201-06-4203	Sau y Tut Felipe	200.00	0.00
06/2011	E00483	5201-06-4203	Huh Koh Maria Romualda	200.00	0.00
06/2011	E00483	5201-06-4203	Caamal Tec Maria Florentia	1,000.00	0.00
06/2011	E00483	5201-06-4203	Moo Cabrera Laura Patricia	200.00	0.00
06/2011	E00483	5201-06-4203	Huh Pool Maria Adriana	100.00	0.00
06/2011	E00483	5201-06-4203	Tzuc Canche Ana Esther	150.00	0.00
06/2011	E00483	5201-06-4203	Ken Ucan Luz maria	200.00	0.00
06/2011	E00483	5201-06-4203	Canche Huchim Federico	350.00	0.00
06/2011	E00483	5201-06-4203	Uc Garrido Jose Santiago	150.00	0.00
06/2011	E00483	5201-06-4203	Tzuc Tzuc Maria Joaquina	1,500.00	0.00
06/2011	E00483	5201-06-4203	Mut Cahum Lilia Margarita	1,500.00	0.00
06/2011	E00483	5201-06-4203	May Pool Eleuterio	150.00	0.00
06/2011	E00483	5201-06-4203	Calderon Colli Jose	105.00	0.00
06/2011	E00483	5201-06-4203	Ek Pool Jose Vicente	500.00	0.00
06/2011	E00483	5201-06-4203	Perez Colli Maria Luisa	300.00	0.00
06/2011	E00483	5201-06-4203	Dzib Ortiz Sonia Yadira	150.00	0.00
06/2011	E00483	5201-06-4203	Canul Garrido Rosa Angelica	750.00	0.00
06/2011	E00483	5201-06-4203	Ku Huh Andrea	150.00	0.00
06/2011	E00483	5201-06-4203	Keb Pool Daniel	132.00	0.00
06/2011	E00483	5201-06-4203	Chim y Martin Jose Dolores	1,400.00	0.00
06/2011	E00483	5201-06-4203	Rodriguez Lopez Linda Noemi	300.00	0.00
06/2011	E00483	5201-06-4203	Euan Barbosa Candelaria	450.00	0.00
06/2011	E00483	5201-06-4203	Cauich Tun Maria candelaria	100.00	0.00
06/2011	E00483	5201-06-4203	Castillo Sanchez Jose	500.00	0.00
06/2011	E00483	5201-06-4203	Caamal Cauich Miriam Adela	150.00	0.00
06/2011	E00483	5201-06-4203	Ucan Chim Maria del Carmen	250.00	0.00
06/2011	E00483	5201-06-4203	Rodriguez Cahum Maria Carolina	200.00	0.00
06/2011	E00483	5201-06-4203	Pat Tzuc Secundino	200.00	0.00
06/2011	E00483	5201-06-4203	Mis Canul Maria Minverva	200.00	0.00
06/2011	E00483	5201-06-4203	Canul Uc Maria Eduviges	288.00	0.00
06/2011	E00483	5201-06-4203	Cauich Cauich Bernardino	25.00	0.00
06/2011	E00483	5201-06-4203	Chi Canul Lourdez Guadalupe	42.00	0.00
06/2011	E00483	5201-06-4203	Pool May Miguel	39.00	0.00
06/2011	E00483	5201-06-4203	Canul Yah Martha	14.50	0.00
06/2011	E00483	5201-06-4203	Baas May Lidia	35.00	0.00
06/2011	E00483	5201-06-4203	Canul Garrido Rosa Angelica	750.00	0.00
06/2011	E00483	5201-06-4203	Pat Huh Maria Marisol	150.00	0.00
06/2011	E00483	5201-06-4203	Chi May Laura Cristina	450.00	0.00
06/2011	E00483	5201-06-4203	Poot Lopez Juan Gualberto	150.00	0.00
06/2011	E00483	5201-06-4203	Kantun Dzib Maria Hermelinda	150.00	0.00
06/2011	E00483	5201-06-4203	Dzul Moo Jose	150.00	0.00
06/2011	E00483	5201-06-4203	Cauich Bernardino	52.00	0.00
06/2011	E00483	5201-06-4203	May Sanchez Nidia Maria	129.00	0.00

**MUNICIPIO DE MAXCANU**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2011 AL 30/6/2011**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.7

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2011	E00483	5201-06-4203	Gutierrez Uc Maria Carolina	180.00	0.00
06/2011	E00483	5201-06-4203	Tzuc Canul Norma Erminia	348.00	0.00
06/2011	E00483	5201-06-4203	May May Maria Amalia	192.00	0.00
06/2011	E00483	5201-06-4203	Canche Canul Elsi Marisol	70.00	0.00
06/2011	E00483	5201-06-4203	Cauich Cauich Flavio	295.00	0.00
06/2011	E00483	5201-06-4203	Patron Argaez Hilda	101.50	0.00
06/2011	E00483	5201-06-4203	Diaz Cauich Delfina	129.80	0.00
06/2011	E00483	5201-06-4203	Matos Couoh Maria Candelaria	1,000.00	0.00
06/2011	E00483	5201-06-4203	Cuytun Solis Minelia de la cruz	150.00	0.00
06/2011	E00483	5201-06-4203	Ku Bacab Elizabeth	150.00	0.00
06/2011	E00483	5201-06-4203	Ucan Iuit Porfirio	150.00	0.00
06/2011	E00483	5201-06-4203	Huh Maria Romualda	500.00	0.00
06/2011	E00483	5201-06-4203	Keb Baas Elda	1,500.00	0.00
06/2011	E00483	5201-06-4203	Cih Cab Hiliana Mildret	950.00	0.00
06/2011	E00483	5201-06-4203	Cauich Pech Manuela de Jesus	700.00	0.00
06/2011	E00483	5201-06-4203	Perera Moo Florencia	150.00	0.00
06/2011	E00483	5201-06-4203	Moo Moo Mario Alfonso	150.00	0.00
06/2011	E00483	5201-06-4203	Garrido Zi Maria Candelaria	150.00	0.00
06/2011	E00483	5201-06-4203	Chable Tzuc Maria Elvia	150.00	0.00
06/2011	E00483	5201-06-4203	Can Cauich Maria Magdalena	150.00	0.00
06/2011	E00483	5201-06-4203	Mena Pineda Agustín	900.00	0.00
06/2011	E00483	5201-06-4203	Ku Chan Luis Manuel	200.00	0.00
06/2011	E00483	5201-06-4203	Tuz Cauich Hilaria Isabel	150.00	0.00
06/2011	E00483	5201-06-4203	Pool y Chable Adolfinia	400.00	0.00
06/2011	E00483	5201-06-4203	Koyoc Gonzalez Diana de Jesus	1,000.00	0.00
06/2011	E00483	5201-06-4203	Couoh Cauich Eusebio	300.00	0.00
06/2011	E00483	5201-06-4203	Chi Dzul Humberto	150.00	0.00
06/2011	E00483	5201-06-4203	Uh May Delfina	120.00	0.00
06/2011	E00483	5201-06-4203	May Canul Celestino	200.00	0.00
06/2011	E00483	5201-06-4203	Canul Canul Griselda del Rosario	170.00	0.00
06/2011	E00483	5201-06-4203	Camara Dzul Carlos	150.00	0.00
06/2011	E00483	5201-06-4203	Centurion Ceh Isabel	1,000.00	0.00
06/2011	E00483	5201-06-4203	Mut Haas Dalia Maria	300.00	0.00
06/2011	E00483	5201-06-4203	Paat y Canul Hilda Maria	180.00	0.00
06/2011	E00483	5201-06-4203	Moo Ku Paulina	400.00	0.00
06/2011	E00483	5201-06-4203	Pech y chan Maria Yolanda	350.00	0.00
06/2011	E00483	5201-06-4203	Puch Noh Orlando	105.59	0.00
06/2011	E00483	5201-06-4203	May Kantun Pablo Rufino	500.00	0.00
06/2011	E00483	5201-06-4203	Cen Chim Maria Balbina	100.00	0.00
06/2011	E00483	5201-06-4203	Canul Patron Maria del Carmen	200.00	0.00
06/2011	E00483	5201-06-4203	Can Baas Zorayda del Carmen	100.00	0.00
06/2011	E00483	5201-06-4203	Keb Uh Maria	400.00	0.00
06/2011	E00483	5201-06-4203	Canche Carrillo Oyuki Amilene	60.00	0.00
06/2011	E00483	5201-06-4203	Pat Huh Maria Imelda	200.00	0.00
06/2011	E00483	5201-06-4203	Noh Baas Alberto	160.00	0.00
06/2011	E00483	5201-06-4203	Baaz Pech Brenda Argelia	400.00	0.00
06/2011	E00483	5201-06-4203	Sulub Mut Marino	200.00	0.00
06/2011	E00483	5201-06-4203	Cauich Mut Diana Angelica	150.00	0.00

MUNICIPIO DE MAXCANU

CMEY ver 2.7

ESTADO DE YUCATAN

PERIODO: DEL 2/1/2011 AL 30/6/2011  
MOVIMIENTOS DE LA CUENTA: 5201-%-4203

HA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
06/2011	E00484	5201-06-4203	Diaz May Candita	150.00	0.00
TOTAL SUMAS=>				1,001,399.59	0.00