

APOYOS EN CHEQUES CUENTA CORRIENTE

13-oct-15	LINDA BERNALDA BACAB CABAÑAS	CHEQUE	\$	1,000.00
16-oct-15	PAGO DE INTERNET	CHEQUE	\$	3,306.00
16-oct-15	ANGELINA MIS UC	CHEQUE	\$	3,000.00
04-nov-15	RADIOLOGO CARLOS SARMIENTO	CHEQUE	\$	4,770.00
08-dic-15	CHAN MOO MANUEL ARCIDES	CHEQUE	\$	1,000.00
05-nov-15	BEATRIZ DEL ROSARIO HUCHIN MAAS	CHEQUE	\$	1,100.00
05-nov-15	UITZ EUAN AURORA	CHEQUE	\$	1,000.00
05-nov-15	YANIDRA ELIDE MAY CANUL	CHEQUE	\$	1,100.00
05-nov-15	VERONICA GUADALUPE MAY CHI	CHEQUE	\$	1,100.00
22-dic-15	RADIOLOGO CARLOS SARMIENTO	CHEQUE	\$	9,805.00
18-dic-15	QUIMICA JOSEFINA LOPEZ	CHEQUE	\$	13,465.00
13-nov-15	QUIMICA JOSEFINA LOPEZ	CHEQUE	\$	4,770.00
			\$	45,416.00
12-ene-16	UC QUEH BRENDA MARISOL	CHEQUE	\$	2,000.00
11-ene-16	HUCHIN CAJUN RITA ELENA	CHEQUE	\$	1,500.00
13-ene-16	DZUL COLLI SELEYDI DEL CARMEN	CHEQUE	\$	1,500.00
14-ene-16	NOH DZIB MARIA CRISTINA	CHEQUE	\$	500.00
13-ene-16	MIS HUCHIN CARLOS HUMBERTO	CHEQUE	\$	1,500.00
15-ene-16	MARIA CANDELRIA CEN CHABLE	CHEQUE	\$	1,000.00
18-ene-16	DZUL CHAN MIGUEL ANGEL	CHEQUE	\$	1,000.00
			\$	9,000.00
29-ene-16	HUCHIN CAJUN RITA ELENA	CHEQUE	\$	1,000.00
29-ene-16	CHAN PERERA PEDRO	CHEQUE	\$	1,000.00
25-ene-16	POOT UICAB VICTOR MANUEL	CHEQUE	\$	5,000.00
20-ene-16	VARGUEZ CANCHEROMEL GEOVANY	CHEQUE	\$	700.00
21-ene-16	PAGO A LA QUIMICA JOSEFINA	CHEQUE	\$	8,840.00
20-ene-16	HUCHIN CAUICH LUIS ALFREDO	CHEQUE	\$	5,000.00
15-ene-16	ROGERIO CANCHE YAM	CHEQUE	\$	3,500.00
18-ene-16	SULUB UUH MARIA MANUELA	CHEQUE	\$	1,200.00
18-ene-16	MONTUY LOPEZ ELVENY	CHEQUE	\$	600.00
14-ene-16	RADIOLOGO CARLOS SARMIENTO	CHEQUE	\$	2,915.00
11-ene-16	MAY UC ELIZABETH	CHEQUE	\$	2,000.00
			\$	31,755.00
29-feb-16	EUAN MOO PEDRO ANDREI	CHEQUE	\$	2,500.00
22-feb-16	PAN YAH WILFRIDO	CHEQUE	\$	3,000.00
24-feb-16	SALAZAR UC YACIRI ZULRMI	CHEQUE	\$	1,500.00
23-feb-16	DZUL GARCIA MISHEL ESTEFANY	CHEQUE	\$	1,000.00
18-feb-16	SIMA AYIL JOSE MARIA Y AKE DIAZ	CHEQUE	\$	4,000.00
17-feb-16	PERERA CAUICH MANUEL ANTONIO	CHEQUE	\$	1,000.00
16-feb-16	EK COHUO LAUREANO	CHEQUE	\$	1,000.00
12-feb-16	POOT MOO JOSE ISRAEL	CHEQUE	\$	2,500.00
05-feb-16	XOOL KEB ANA DEL SOCORRO Y DZUL PECH	CHEQUE	\$	1,500.00
04-feb-16	CHI DZUL NIDIA CONCEPCION	CHEQUE	\$	1,000.00
04-feb-16	COHUO LOPEZ ADDY MINERVA	CHEQUE	\$	1,000.00
03-feb-16	TAFOYA GONZALEZ OFELIA	CHEQUE	\$	3,000.00
02-feb-16	UCAN CANUL ABRAHAM	CHEQUE	\$	1,000.00
02-feb-16	CARRILLO CAMBRANIS MARIA JUANA	CHEQUE	\$	1,000.00
01-feb-16	CHI SULUB JOSE DANIEL	CHEQUE	\$	1,000.00
01-feb-16	POOT PANTI YAZMIN NOEMI	CHEQUE	\$	750.00
01-feb-16	BEH KUK MARIANA NACARIA	CHEQUE	\$	1,000.00
			\$	27,750.00
28-mar-16	TZUC UC AURORA MARIA	CHEQUE	\$	1,000.00
28-mar-16	BACAB CABAÑAS LINDA BERNALDA	CHEQUE	\$	1,000.00
18-mar-16	CHACON GUZMAN EMILIA	CHEQUE	\$	1,000.00
18-mar-16	CAUICH CEN CELESTINO	CHEQUE	\$	1,000.00
18-mar-16	ESPADAS GOMEZ JOSE LUIS	CHEQUE	\$	1,000.00
18-mar-16	COHUO KU SIXTO	CHEQUE	\$	2,000.00
17-mar-16	MAY CHI MARIA VERONICA	CHEQUE	\$	1,000.00
17-mar-16	CHAN CHAN GILDA	CHEQUE	\$	2,000.00
17-mar-16	MOO NAAL HERMEN	CHEQUE	\$	1,500.00
17-mar-16	POOT CHI EDDY DEL CARMEN	CHEQUE	\$	1,000.00
17-mar-16	PANTI MAY MARIA MARTHA	CHEQUE	\$	1,000.00
16-mar-16	QUIMICA JOSEFINA LOPEZ LOPEZ	CHEQUE	\$	18,000.00
16-mar-16	EUAN MOO PEDRO ANDREI	CHEQUE	\$	1,500.00
16-mar-16	TUN TAMAY FELIPE	CHEQUE	\$	1,500.00
16-mar-16	MISS KEB SERGIO DAVID	CHEQUE	\$	1,500.00
15-mar-16	KEB DZUL EDUVIGE	CHEQUE	\$	1,500.00
09-mar-16	RADIOLOGO CARLOS SARMIENTO	CHEQUE	\$	1,080.00

09-mar-16	PECH EUAN MARCOS ANTONIO	CHEQUE	\$	1,000.00
08-mar-16	MOO KANTUN LORENZO ANTONIO	CHEQUE	\$	1,500.00
07-mar-16	BE NOH JUAN MANUEL	CHEQUE	\$	1,500.00
07-mar-16	UC MISS ANGELICA DEL SOCORRO	CHEQUE	\$	2,000.00
07-mar-16	TUN DZUL MARIA NATALIA	CHEQUE	\$	1,500.00
07-mar-16	MOO TAMAY CRISTINA	CHEQUE	\$	1,500.00
			\$	45,580.00

01/04/2016	YAM NOH ADDY ELENA	CHEQUE	\$	1,000.00
01/04/2016	DZIB MAY MARIA FRANCISCA	CHEQUE	\$	1,000.00
05/04/2016	QUIMICA MAGALI LOPEZ LOPEZ	CHEQUE	\$	17,615.76
06/04/2016	CAUICH POOT TARCULO	CHEQUE	\$	1,000.00
			\$	20,615.76

481.57

AKE UC JOSE MARCELINO