

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/01/2009	E00004	5201-06-4203	Facts 151 152,154 medicam pers esc rec	29,711.75	0.00
20/01/2009	D00001	5201-06-4203	rec 78 jacinta cauich cat	300.00	0.00
20/01/2009	D00001	5201-06-4203	rec 79 consuelo ex can	200.00	0.00
20/01/2009	D00001	5201-06-4203	rec 120 rusel eider ucan ek	1,000.00	0.00
20/01/2009	D00001	5201-06-4203	rec 121 ldia minelia yah dominguez	1,000.00	0.00
20/01/2009	D00001	5201-06-4203	rec 122 julio cesar maas che	700.00	0.00
20/01/2009	D00001	5201-06-4203	rec 123 angela jesus ex chan	300.00	0.00
20/01/2009	D00001	5201-06-4203	rec 127 claudia ermiña dzul blanco	700.00	0.00
20/01/2009	D00001	5201-06-4203	rec 128 candelaria chan	250.00	0.00
20/01/2009	D00001	5201-06-4203	rec 129 ene.da ek ac	300.00	0.00
20/01/2009	D00001	5201-06-4203	rec 130 maria adela pool ek	300.00	0.00
20/01/2009	D00001	5201-06-4203	rec 132 hernan cherrez chan	500.00	0.00
20/01/2009	D00001	5201-06-4203	rec 134 gabriel pech canche	1,000.00	0.00
20/01/2009	D00001	5201-06-4203	rec 135 graciara pat chi	500.00	0.00
20/01/2009	D00001	5201-06-4203	rec 138 maura ek kuk	300.00	0.00
20/01/2009	D00001	5201-06-4203	rec 139 idelfonsa may chan	300.00	0.00
20/01/2009	D00001	5201-06-4203	rec 144 jose eliseo cauich canul	700.00	0.00
20/01/2009	D00001	5201-06-4203	rec 145 marbella dei rosano ucan doming	4,000.00	0.00
20/01/2009	D00001	5201-06-4203	rec 146 jose isabel echeverria bermon	250.00	0.00
20/01/2009	D00001	5201-06-4203	rec 147 elias chan pool	700.00	0.00
20/01/2009	D00001	5201-06-4203	rec 148 martiniano pool may	3,950.00	0.00
20/01/2009	D00001	5201-06-4203	rec 149 aracely ucan pool	700.00	0.00
20/01/2009	D00001	5201-06-4203	rec 150 rigoberto oregario caamal ku	1,000.00	0.00
20/01/2009	D00001	5201-06-4203	rec 152 arturo palomo dominguez	700.00	0.00
20/01/2009	D00001	5201-06-4203	rec 151 ange a jesus ek chan	350.00	0.00
20/01/2009	D00001	5201-06-4203	rec 153 orelia cetina euan	500.00	0.00
20/01/2009	D00001	5201-07-4203	rec 156 maria elurdes dominguez colli	3,136.50	0.00
20/01/2009	D00001	5201-07-4203	rec 157 marlene echeverria ku	3,472.50	0.00
20/01/2009	D00001	5201-06-4203	rec 162 maria adela villafaña sima	1,000.00	0.00
31/01/2009	E00016	5201-06-4203	Facts 155,156,158 medicam pers esc rec	30,672.42	0.00
15/02/2009	E00025	5201-06-4203	Facts 159-161 medicam pers esc rec	24,098.90	0.00
20/02/2009	D00009	5201-06-4203	rec 114 maria elvira cauich ek	400.00	0.00
20/02/2009	D00009	5201-06-4203	rec 115 maria vidalia maas caamal	300.00	0.00
20/02/2009	D00009	5201-06-4203	rec 142 donato ucan luz	300.00	0.00
20/02/2009	D00009	5201-06-4203	rec 143 norma candelaria ek camal	300.00	0.00
20/02/2009	D00009	5201-06-4203	rec 154 francisco dominguez ucan	300.00	0.00
20/02/2009	D00009	5201-06-4203	rec 155 antonio chan cauich	400.00	0.00
20/02/2009	D00009	5201-06-4203	rec 158 jose isabel echeverria bermon	400.00	0.00
20/02/2009	D00009	5201-06-4203	rec 163 javier adolfo chan lopez	600.00	0.00
20/02/2009	D00009	5201-06-4203	rec 164 cataliz'a caal cohuc	1,500.00	0.00
20/02/2009	D00009	5201-06-4203	rec 165 irma noemi chan pool	400.00	0.00
20/02/2009	D00009	5201-06-4203	rec 166 marcelo cherrez chan	250.00	0.00
20/02/2009	D00009	5201-06-4203	rec 167 beatriz arlae canche cano	300.00	0.00
20/02/2009	D00009	5201-06-4203	rec 168 jose menelio bermon ayuso	1,200.00	0.00
20/02/2009	D00009	5201-06-4203	rec 169 maria magdalena yah ek	7,150.00	0.00
20/02/2009	D00009	5201-06-4203	rec 170 sandri yasmín canche caamal	800.00	0.00
20/02/2009	D00009	5201-07-4203	rec 179 maria elurdes dominguez colli	5,091.51	0.00
20/02/2009	D00009	5201-07-4203	rec 180 damaris marlene echeverria ku	4,911.00	0.00

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CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/02/2009	E00035	5201-06-4203	Facts 162,163 medicam pers esc rec	25,954.20	0.00
15/03/2009	E00050	5201-06-4203	Facts 164-166 medicam pers esc rec	24,834.79	0.00
20/03/2009	D00014	5201-06-4203	rec 70 donato ucan tus	500.00	0.00
20/03/2009	D00014	5201-06-4203	rec 173 elda maria moje cherrez	300.00	0.00
20/03/2009	D00014	5201-06-4203	rec 181 oliba caat cohuo	300.00	0.00
20/03/2009	D00014	5201-06-4203	rec 183 jose pedro cherrez yah	1,000.00	0.00
20/03/2009	D00014	5201-06-4203	rec 184 jose javier cama' chan	150.00	0.00
20/03/2009	D00014	5201-06-4203	rec 185 eneida ek ac	250.00	0.00
20/03/2009	D00014	5201-06-4203	rec 186 maria elsy chan pool	250.00	0.00
20/03/2009	D00014	5201-06-4203	rec 190 irma minelia bermon pat	300.00	0.00
20/03/2009	D00014	5201-06-4203	rec 191 jose isabel echeverria bermont	250.00	0.00
20/03/2009	D00014	5201-06-4203	rec 192 felipe dzib bermon	150.00	0.00
20/03/2009	D00014	5201-06-4203	rec 193 angelica dzib ucan	600.00	0.00
21/03/2009	D00014	5201-06-4203	rec 194 orlando jesus dominguez alonzo	700.00	0.00
20/03/2009	D00014	5201-06-4203	rec 195 maria santa ana caat cool	1,000.00	0.00
20/03/2009	D00014	5201-06-4203	rec 196 aureliano caat cohuo	1,000.00	0.00
20/03/2009	D00014	5201-06-4203	rec 197 carlos pool cat	1,000.00	0.00
20/03/2009	D00014	5201-06-4203	rec 198 samuel cat cohuo	1,000.00	0.00
20/03/2009	D00014	5201-06-4203	rec 200 yoni rosario dominguez alonzo	2,500.00	0.00
20/03/2009	D00014	5201-06-4203	rec 201 anatolia cherrez y cetina	250.00	0.00
20/03/2009	D00014	5201-06-4203	rec 213 dalia maria dominguez dzib	700.00	0.00
20/03/2009	D00014	5201-06-4203	rec 214 jacinta cauich cat	1,000.00	0.00
20/03/2009	D00014	5201-06-4203	rec 215 irma noemi chan pool	200.00	0.00
20/03/2009	D00014	5201-06-4203	rec 218 reinaldo briceño chan	1,000.00	0.00
20/03/2009	D00014	5201-06-4203	rec 219 maria adela pool ek	250.00	0.00
20/03/2009	D00014	5201-06-4203	rec 220 angela jesus ek chan	250.00	0.00
25/03/2009	D00015	5201-06-4203	rec 171 nemencia may chan	280.00	0.00
25/03/2009	D00015	5201-06-4203	rec 199 jose jonas canche balam	2,000.00	0.00
25/03/2009	D00015	5201-06-4203	rec 216 maria nagelica gonzalez may	300.00	0.00
25/03/2009	D00015	5201-06-4203	rec 217 wilberto ek dzul	400.00	0.00
21/03/2009	D00015	5201-07-4203	rec 229 damaris marlene echeverria ku	5,200.00	0.00
25/03/2009	D00015	5201-07-4203	rec 230 ma elurdes dominguez colli	4,627.00	0.00
25/03/2009	D00015	5201-06-4203	rec 172 alfonso ek ek	500.00	0.00
31/03/2009	E00059	5201-06-4203	Facts 167-169 medicam pers esc rec	22,417.05	0.00
15/04/2009	E00075	5201-06-4203	Facts 170-172 medicam pers esc rec	20,058.85	0.00
20/04/2009	D00023	5201-06-4203	rec 182 jose eliseo cauich carul	500.00	0.00
20/04/2009	D00023	5201-06-4203	rec 204 maura ek kuk	300.00	0.00
20/04/2009	D00023	5201-06-4203	rec 205 reynalda ek mis	300.00	0.00
20/04/2009	D00023	5201-06-4203	rec 206 maria silvia caamal caamal	400.00	0.00
20/04/2009	D00023	5201-06-4203	rec 225 eneida ek ac	250.00	0.00
20/04/2009	D00023	5201-06-4203	rec 226 maria elurdes dominguez colli	250.00	0.00
20/04/2009	D00023	5201-06-4203	rec 227 bertha cocom ucan	500.00	0.00
20/04/2009	D00023	5201-06-4203	rec 228 soila chan kantun	500.00	0.00
20/04/2009	D00023	5201-06-4203	rec 231 marina dominguez may	300.00	0.00
20/04/2009	D00023	5201-06-4203	rec 236 felipe dzib bermon	100.00	0.00
20/04/2009	D00023	5201-06-4203	rec 251 miguel cetina may	650.00	0.00
30/04/2009	E00092	5201-06-4203	Facts 173,175 medicam pers esc rec	24,219.86	0.00
15/05/2009	E00100	5201-06-4203	Facts 176,177 medicam pers esc rec	31,523.21	0.00

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CMEY ver 2 6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/05/2009	D00026	5201-06-4203	rec 208 nemencia may chan	400.00	0.00
20/05/2009	D00026	5201-06-4203	rec 209 norma candelaria ek camal	300.00	0.00
20/05/2009	D00026	5201-06-4203	rec 210 fernanda cox chi	200.00	0.00
20/05/2009	D00026	5201-06-4203	rec 235 jose isabel echeverria berrion	300.00	0.00
20/05/2009	D00026	5201-06-4203	rec 237 elidia de jesus cauch uc	250.00	0.00
20/05/2009	D00026	5201-06-4203	rec 238 maria lilia pool may	300.00	0.00
20/05/2009	D00026	5201-06-4203	rec 239 maria dolores ek fernandez	300.00	0.00
20/05/2009	D00026	5201-06-4203	rec 240 gabriel pech canche	700.00	0.00
20/05/2009	D00026	5201-06-4203	rec 241 ruben dolores echeverria salas	900.00	0.00
20/05/2009	D00026	5201-06-4203	rec 242 melchor baltazar ucan may	1 000.00	0.00
23/05/2009	D00026	5201-06-4203	rec 243 marcelo cherrez canan	500.00	0.00
23/05/2009	D00026	5201-06-4203	rec 244 juana maria salas cherrez	1,000.00	0.00
20/05/2009	D00026	5201-06-4203	rec 245 yoni del rosario dominguez alonz	2,000.00	0.00
2 2009	D00026	5201-06-4203	rec 247 maria alicia che cherrez	800.00	0.00
20/05/2009	D00026	5201-06-4203	rec 248 marina dominguez may	800.00	0.00
20/05/2009	D00026	5201-06-4203	rec 250 juan de baiois ek ek	900.00	0.00
20/05/2009	D00026	5201-06-4203	rec 252 margarito chan pech	900.00	0.00
20/05/2009	D00026	5201-06-4203	rec 254 norma yolanda ek cherrez	900.00	0.00
20/05/2009	D00026	5201-06-4203	rec 255 deysi cenaida ucan chan	1,000.00	0.00
20/05/2009	D00026	5201-06-4203	rec 256 teresita lucia may itza	900.00	0.00
20/05/2009	D00026	5201-06-4203	rec 258 narciso ucan yah	800.00	0.00
20/05/2009	D00026	5201-06-4203	rec 272 delm yah urtecho	800.00	0.00
20/05/2009	D00026	5201-07-4203	rec 279 maria elurdes dominguez colli	3,327.00	0.00
20/05/2009	D00026	5201-07-4203	rec 280 marlene echeverria ku	1,885.50	0.00
20/05/2009	D00026	5201-06-4203	fact 556 medicamentos	228.50	0.00
31/05/2009	E00116	5201-06-4203	Facts 178,179 medicam pers esc rec	27,720.68	0.00
*5/06/2009	D00029	5201-06-4203	rec 274 madero celina flora	800.00	0.00
*5/06/2009	D00029	5201-06-4203	rec 275 julio cesar maas che	700.00	0.00
15/06/2009	D00029	5201-06-4203	rec 276 eneida ek ac	200.00	0.00
15/06/2009	D00029	5201-06-4203	rec 277 maria elsi chan pool	200.00	0.00
1 2009	D00029	5201-06-4203	rec 278 maria elurdes dominguez colli	250.00	0.00
15/06/2009	D00029	5201-06-4203	rec 281 ek ek filiberta	700.00	0.00
15/06/2009	D00029	5201-06-4203	rec 282 geidi arnelly dominguez alonzo	900.00	0.00
15/06/2009	D00029	5201-06-4203	rec 283 jose sabel echeverria bermont	250.00	0.00
15/06/2009	D00029	5201-06-4203	rec 285 felipe dzib bermont	200.00	0.00
15/06/2009	D00029	5201-06-4203	rec 286 angela jesus ek chan	300.00	0.00
15/06/2009	D00029	5201-06-4203	rec 287 lidia felicitana ac kob	200.00	0.00
15/06/2009	D00029	5201-06-4203	rec 288 maria lilia pool may	200.00	0.00
15/06/2009	D00029	5201-06-4203	rec 290 aracely ucan pool	800.00	0.00
*5/06/2009	D00029	5201-06-4203	rec 291 gelsi manue'a dzib ucan	600.00	0.00
*5/06/2009	D00029	5201-06-4203	rec 296 isidro ucan hau	1 200.00	0.00
15/06/2009	D00029	5201-06-4203	rec 298 maria ydelfia cherrez pech	1 500.00	0.00
15/06/2009	E00129	5201-06-4203	Facts 181 182 medicam pers esc rec	30 468.52	0.00
20/06/2009	D00031	5201-06-4203	rec 262 elsa victoria pool chan	300.00	0.00
20/06/2009	D00031	5201-06-4203	rec 263 maria silvia caamal caamal	200.00	0.00
20/06/2009	D00031	5201-06-4203	rec 264 amelia couch flores	300.00	0.00
20/06/2009	D00031	5201-06-4203	rec 265 laydi garma noveic	200.00	0.00
20/06/2009	D00031	5201-06-4203	rec 289 maria colores ek fernandez	300.00	0.00

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CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/06/2009	D00031	5201-06-4203	rec 293 arturo moo moo	1,500 00	0.00
20/06/2009	D00031	5201-06-4203	rec 294 juan de mata pool may	1,500 00	0 00
20/06/2009	D00031	5201-06-4203	rec 295 victor may mis	1,500 00	0 00
20/06/2009	D00031	5201-07-4203	rec 303 maria elsi chan pool	6,324 50	0.00
20/06/2009	D00031	5201-07-4203	rec 304 damans mariene echeverria ku	2 370.00	0 00
30/06/2009	E00146	5201-06-4203	Facts 183,184 med.cam pers esc rec	33 102 00	0 00
15/07/2009	E00157	5201-06-4203	Facts 185,187 medicam pers esc rec	29,614 69	0.00
20/07/2009	D00034	5201-06-4203	rec s/n juana maria salas cherrez	1,000 00	0 00
20/07/2009	D00034	5201-06-4203	rec 299 gilberto bermon yah	600 00	0.00
20/07/2009	D00034	5201-06-4203	rec 300 francisco dominguez ucan	600.00	0 00
20/07/2009	D00034	5201-06-4203	rec 301 maria alicia che cherrez	900 00	0 00
20/07/2009	D00034	5201-06-4203	rec 302 bartolome hau pool	700 00	0 00
20/07/2009	D00034	5201-06-4203	rec 305 deisi aracely cen pool	250 00	0 00
20/07/2009	D00034	5201-06-4203	rec 307 maria e.sy chan pool	300 00	0.00
20/07/2009	D00034	5201-06-4203	rec 308 maria angelica gonzalez may	500.00	0 00
20/07/2009	D00034	5201-06-4203	rec 309 angela jesus ek chan	300 00	0 00
20/07/2009	D00034	5201-06-4203	rec 310 juan gabriel ek chan	300 00	0 00
20/07/2009	D00034	5201-06-4203	rec 311 dionicio balam moen	1,000 00	0.00
20/07/2009	D00034	5201-06-4203	rec 312 deysi chan pool	1,500 00	0 00
20/07/2009	D00034	5201-06-4203	rec 313 elidia de jesus cauch uc	250 00	0 00
20/07/2009	D00034	5201-06-4203	rec 314 maria lilia pool may	200 00	0 00
20/07/2009	D00034	5201-06-4203	rec 315 beatriz adriana cen may	300 00	0 00
20/07/2009	D00034	5201-06-4203	rec 316 jose isabel echeverria bermon	250 00	0.00
20/07/2009	D00034	5201-06-4203	rec 317 maria adela pool ek	250.00	0 00
20/07/2009	D00034	5201-06-4203	rec 319 claudia ermiña dzul blanco	400.00	0 00
20/07/2009	D00034	5201-06-4203	rec 320 manuel pech maas	1,000 00	0.00
20/07/2009	D00034	5201-06-4203	rec 321 gabriel pech canche	600 00	0 00
20/07/2009	D00034	5201-06-4203	rec 322 sergio dominguez kantun	700 00	0.00
20/07/2009	D00034	5201-06-4203	rec 323 maria dolores ek fernandez	1,500 00	0 00
20/07/2009	D00034	5201-06-4203	rec 324 lurdas yolanda alonzo y chan	1 000.00	0 00
20/07/2009	D00034	5201-06-4203	rec 325 maria rosa cetina	1,300 00	0 00
31/07/2009	D00038	5201-06-4203	rec 318 angela jesus ek chan	250 00	0 00
31/07/2009	D00038	5201-06-4203	rec 326 marcelo cherrez chan	250 00	0.00
31/07/2009	D00038	5201-06-4203	rec 330 marina dominguez may	350 00	0 00
31/07/2009	E00172	5201-06-4203	Facts 188,189 medicam pers esc rec	19,173 84	0 00
15/08/2009	E00182	5201-06-4203	Facts 190,191 med.cam pers esc rec	16,669.80	0.00
20/08/2009	D00040	5201-06-4203	rec 284 carlos poot cat	1,000 00	0 00
20/08/2009	D00040	5201-06-4203	rec 327 maria adela pool ek	300 00	0 00
20/08/2009	D00040	5201-06-4203	rec 328 eugenia dzul pacheco	1,500.00	0 00
20/08/2009	D00040	5201-06-4203	rec 329 maria elurdes dominguez colli	1,500 00	0.00
20/08/2009	D00040	5201-06-4203	rec 331 jose isabel echeverria bermon	250 00	0 00
20/08/2009	D00040	5201-06-4203	rec 332 maria angelica gonzalez may	1,500.00	0 00
20/08/2009	D00040	5201-06-4203	rec 333 maria adela pool ek	1 500.00	0 00
20/08/2009	D00040	5201-06-4203	rec 334 juan de mata pool may	500 00	0 00
20/08/2009	D00040	5201-06-4203	rec 335 filiberta ek ek	600 00	0 00
20/08/2009	D00040	5201-06-4203	rec 336 candelaria chan	300 00	0 00
20/08/2009	D00040	5201-06-4203	rec 337 delfin cau ch pool	600 00	0.00
20/08/2009	D00040	5201-06-4203	rec 338 francisco dominguez ucar	1,000 00	0 00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/08/2009	D00040	5201-06-4203	rec 339 modesta may chan	1,500.00	0.00
20/08/2009	D00040	5201-06-4203	rec 349 maria victoria rosado poo!	400.00	0.00
20/08/2009	D00040	5201-06-4203	rec 350 norma candelar a ek camai	300.00	0.00
20/08/2009	D00040	5201-06-4203	rec 351 midelvia hurtecho vermont	400.00	0.00
20/08/2009	D00040	5201-06-4203	rec 353 marcelina chan may	450.00	0.00
31/08/2009	E00189	5201-06-4203	Facts 192-193 medicam pers esc rec	19,666.69	0.00
15/09/2009	E00221	5201-06-4203	Facts 194-195 medicam pers esc rec	18,936.34	0.00
20/09/2009	D00046	5201-06-4203	rec 266 donato ucan tus	200.00	0.00
20/09/2009	D00046	5201-06-4203	rec 340 maria lilia pool may	200.00	0.00
20/09/2009	D00046	5201-06-4203	rec 341 elidia de jesus cauch uc	200.00	0.00
20/09/2009	D00046	5201-06-4203	rec 342 maria dolores ek fernandez	250.00	0.00
20/09/2009	D00046	5201-06-4203	rec 343 deysi chan pool	200.00	0.00
20/09/2009	D00046	5201-06-4203	rec 344 angela ek chan	250.00	0.00
20/09/2009	D00046	5201-06-4203	rec 345 licia feliciana ek kob	500.00	0.00
20/09/2009	D00046	5201-06-4203	rec 346 irma noem chan pool	500.00	0.00
20/09/2009	D00046	5201-06-4203	rec 347 deysi aracely cen pool	500.00	0.00
20/09/2009	D00046	5201-06-4203	rec 348 silvia maria ek mis	500.00	0.00
20/09/2009	D00046	5201-06-4203	rec 354 gabriel pool may	300.00	0.00
20/09/2009	D00046	5201-06-4203	rec 364 elinor de jesus pool chan	800.00	0.00
20/09/2009	D00046	5201-06-4203	rec 365 nicolas ucan cen	1,100.00	0.00
20/09/2009	D00046	5201-06-4203	rec 367 eugeria dzul pacheco	1,200.00	0.00
20/09/2009	D00046	5201-06-4203	rec 368 magdalena chin ek	600.00	0.00
20/09/2009	D00046	5201-06-4203	rec 369 adelo palomo	700.00	0.00
20/09/2009	D00046	5201-06-4203	rec 370 julio cesar maas che	600.00	0.00
20/09/2009	D00046	5201-06-4203	rec 372 maria del socorro esquivel caama	1,000.00	0.00
20/09/2009	D00046	5201-06-4203	rec 373 berni rolando camal rosado	800.00	0.00
20/09/2009	D00046	5201-06-4203	rec 374 guillermina chan dominguez	800.00	0.00
20/09/2009	D00046	5201-06-4203	rec 371 aureliano caat conuo	400.00	0.00
20/09/2009	D00046	5201-06-4203	rec 375 delmi yah urtecho	500.00	0.00
20/09/2009	D00046	5201-06-4203	rec 376 melchor baltazar ucan may	1,000.00	0.00
20/09/2009	D00046	5201-06-4203	rec 377 jose melchor dzib dzib	900.00	0.00
20/09/2009	D00046	5201-06-4203	rec 378 juan de balois ek ek	800.00	0.00
20/09/2009	D00046	5201-06-4203	rec 380 heri dominguez alonzo	1,000.00	0.00
20/09/2009	D00046	5201-06-4203	rec 381 francisco dominguez ucan	1,000.00	0.00
20/09/2009	D00046	5201-06-4203	rec 382 wilma aurora yah dominguez	1,000.00	0.00
20/09/2009	D00046	5201-06-4203	rec 383 jose felipe gongora may	800.00	0.00
20/09/2009	D00046	5201-06-4203	rec 384 juan carlos caamal ek	800.00	0.00
20/09/2009	D00046	5201-06-4203	rec 385 deisi cenaida ucan chan	800.00	0.00
20/09/2009	D00046	5201-06-4203	rec 387 jose isabel echeverria bermon	250.00	0.00
20/09/2009	D00046	5201-06-4203	rec 388 lurdas yolanda aonzo y chan	1,500.00	0.00
20/09/2009	D00046	5201-06-4203	rec 389 nemencia may chan	1,500.00	0.00
20/09/2009	D00046	5201-06-4203	rec 390 jose santos monte cob	700.00	0.00
20/09/2009	D00046	5201-06-4203	rec 392 irma minelia bermon pat	250.00	0.00
20/09/2009	D00046	5201-06-4203	rec 393 yoni rosario dominguez alonzo	300.00	0.00
20/09/2009	D00046	5201-06-4203	rec 395 midelvia hurtecho vermont	300.00	0.00
20/09/2009	D00046	5201-07-4203	rec 396 maria elurdes dominguez coll:	5,206.00	0.00
20/09/2009	D00046	5201-06-4203	rec 401 bernabe maas dzib	600.00	0.00
20/09/2009	D00046	5201-06-4203	fact 128hf medicamento	248.00	0.00

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/1/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/09/2009	E00231	5201-06-4203	Facts 196,197 medicam pers esc rec	23,336.64	0 00
15/10/2009	E00243	5201-06-4203	Facts 198,199 medicam pers esc rec	21 255 38	0.00
20/10/2009	D00051	5201-06-4203	rec 355 gardelia dzib canche	300.00	0 00
20/10/2009	D00051	5201-06-4203	rec 356 maria petrona rosado cherrez	250.00	0.00
20/10/2009	D00051	5201-06-4203	rec 357 leidy m gongora dominguez	400.00	0 00
20/10/2009	D0005*	5201-06-4203	rec 358 amalia chan cherrez	250.00	0 00
20/10/2009	D00051	5201-06-4203	rec 366 geidi a dominguez alonzo	700 00	0 00
20/10/2009	D00051	5201-06-4203	rec 391 deysi chan pool	200 00	0.00
20/10/2009	D00051	5201-06-4203	rec 394 ricardo danier quintal dzib	800 00	0 00
20/10/2009	D00051	5201-06-4203	rec 398 maria adela pool ek	300.00	0.00
20/10/2009	D00051	5201-06-4203	rec 399 angelica ek chan	300 00	0 00
20/10/2009	D00051	5201-06-4203	rec 400 deysi aracel cen pool	250.00	0.00
20/10/2009	D00051	5201-06-4203	rec 402 enaida ek ac	500 00	0 00
2 2009	D00051	5201-06-4203	rec 403 maria elisi chan pool	250.00	0.00
20/10/2009	D00051	5201-06-4203	rec 405 ramon cool camal	2,000 00	0.00
20/10/2009	D00051	5201-06-4203	rec 406 orlando jesus dominguez alonzo	300 00	0 00
20/10/2009	D00051	5201-06-4203	rec 407 maria lilia pool may	200 00	0.00
20/10/2009	D00051	5201-06-4203	rec 408 elidia de jesus caulich uc	200.00	0.00
20/10/2009	D00051	5201-06-4203	rec 409 maria dolores ek fernandez	250 00	0.00
20/10/2009	D00051	5201-06-4203	rec 410 filiberta ek y ek	500.00	0 00
20/10/2009	D00051	5201-06-4203	rec 411 felipe de jesus cen couh	1 200 00	0.00
20/10/2009	D00051	5201-06-4203	rec 412 maria de jesus cab camal	1,200 00	0 00
20/10/2009	D00051	5201-06-4203	rec 413 victor teotino ek chan	400 00	0.00
20/10/2009	D00051	5201-06-4203	rec 414 rita maria pool may	700 00	0.00
20/10/2009	D00051	5201-07-4203	rec 418 marlene echeverria ku	2,632.00	0 00
20/10/2009	D00051	5201-06-4203	fact 21171 amalia bermon pat	270 00	0 00
20/10/2009	D00051	5201-07-4203	fact 54020 silla ruedas	900 00	0 00
30/10/2009	D00057	5201-07-4203	rec 417 maria elurces dominguez colli	11,157 00	0.00
31/10/2009	E00252	5201-06-4203	Facts 201,202 medicam pers esc rec	22,294.25	0.00
15/11/2009	E00273	5201-06-4203	Facts 203 204 medicam pers esc rec	18,580.38	0 00
21 2009	D00058	5201-06-4203	rec 359 victoriano pech bermon	300 00	0 00
20/11/2009	D00058	5201-06-4203	rec 360 flora maderia cetina	200 00	0 00
20/11/2009	D00058	5201-06-4203	rec 362 maria gardelia dzib canche	300.00	0.00
20/11/2009	D00058	5201-06-4203	rec 363 maria angelina maas dzib	300 00	0 00
20/11/2009	D00058	5201-06-4203	rec 416 jose isabel echeverria y bermon	200 00	0 00
20/11/2009	D00058	5201-06-4203	rec 419 jose eliseo caulich canul	700.00	0.00
20/11/2009	D00058	5201-06-4203	rec 420 bernardo pat pool	700 00	0.00
20/11/2009	D00058	5201-06-4203	rec 421 jose luis novelo pech	250 00	0.00
20/11/2009	D00058	5201-06-4203	rec 422 amado artaloo ex caama	600 00	0 00
20/11/2009	D00058	5201-06-4203	rec 424 angela jesus ek chan	250.00	0.00
20/11/2009	D00058	5201-06-4203	rec 425 maria elsy chan pool	200 00	0.00
20/11/2009	D00058	5201-06-4203	rec 426 deysi chan pool	200.00	0 00
20/11/2009	D00058	5201-06-4203	rec 427 irma ncermi chan pool	200 00	0 00
20/11/2009	D00058	5201-06-4203	rec 428 manuela cen chan	400 00	0.00
20/11/2009	D00058	5201-06-4203	rec 429 elidia de jesus caulich uc	200 00	0.00
20/11/2009	D00058	5201-06-4203	rec 430 maria lilia pool may	200 00	0 00
20/11/2009	D00058	5201-06-4203	rec 431 maria dolores ek fernandez	200.00	0 00
20/11/2009	D00058	5201-06-4203	rec 433 manna dominguez may	1,300 00	0 00

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/1/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2 6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/11/2009	D00058	5201-06-4203	rec 434 jose rafael cetina dominguez	1,200 00	0 00
20/11/2009	D00058	5201-06-4203	rec 435 mariela anana cetina ex	1,300.00	0 00
20/11/2009	D00058	5201-06-4203	rec 437 lidia lucel: bermon salas	1,200 00	0.00
20/11/2009	D00058	5201-06-4203	rec 438 jose ignacio ek pool	700 00	0.00
25/11/2009	D00062	5201-06-4203	rec 432 genaro pool ex	700.00	0.00
25/11/2009	D00062	5201-06-4203	rec 440 jorge reinaldo chan kantun	1,200 00	0 00
25/11/2009	D00062	5201-07-4203	rec 441 maria elurdes dominguez colli	9,741 00	0 00
30/11/2009	E00284	5201-06-4203	Facts 205,206 medicam pers esc rec	19,308 25	0 00
15/12/2009	E00297	5201-06-4203	Facts 207,208 medicam pers esc rec	20,487 47	0 00
20/12/2009	D00064	5201-06-4203	rec 439 macario antonio chan uc	2,500 00	0.00
20/12/2009	D00064	5201-06-4203	rec 442 miguel arcangei chan canche	800.00	0 00
20/12/2009	D00064	5201-06-4203	rec 443 ricardo add.el ucan salas	1,100 00	0 00
20/12/2009	D00064	5201-06-4203	rec 444 victor granccisco ucan gongora	1,200 00	0.00
21/12/2009	D00064	5201-06-4203	rec 445 ma de los angeles cano colli	2,000.00	0 00
20/12/2009	D00064	5201-06-4203	rec 446 gabriel pech canche	500 00	0 00
20/12/2009	D00064	5201-06-4203	rec 449 angela jesus ek chan	300 00	0.00
20/12/2009	D00064	5201-06-4203	rec 450 deysi char pool	300.00	0.00
20/12/2009	D00064	5201-06-4203	rec 451 ceisi aracelly cen pool	600.00	0 00
20/12/2009	D00064	5201-06-4203	rec 453 wendy arminda bermon dominguez	300 00	0.00
20/12/2009	D00064	5201-06-4203	rec 454 jose isabel echeverria bermon	250.00	0 00
20/12/2009	D00064	5201-06-4203	rec 456 marcelo cherrez chan	250 00	0 00
20/12/2009	D00064	5201-06-4203	rec 465 enaida ek ac	800 00	0 00
20/12/2009	D00064	5201-06-4203	rec 466 edilberto chan lopez	400 00	0.00
20/12/2009	D00064	5201-06-4203	rec 467 ricardo pool tuz	800 00	0.00
20/12/2009	D00064	5201-06-4203	rec 469 santos pedro chan hauh	500 00	0.00
20/12/2009	D00064	5201-06-4203	rec 471 maria angelica gonzalez may	800 00	0.00
20/12/2009	D00064	5201-06-4203	rec 472 marta maria may cetina	2,875 00	0 00
20/12/2009	D00064	5201-07-4203	rec 473 maria elurdes dominguez colli	7 240.00	0 00
20/12/2009	D00064	5201-06-4203	rec 476 gilardo echeverria esquivel	200 00	0.00
20/12/2009	D00064	5201-06-4203	rec 477 diana eunice bermon salas	300 00	0.00
21/12/2009	D00064	5201-07-4203	nota 0083 alimentos	369 50	0.00
20/12/2009	D00064	5201-06-4203	rec 710 maria cetina ek	8,000 00	0.00
31/12/2009	E00312	5201-06-4203	Facts 209 210 medicam pers esc rec	28,367.71	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>855,066.18</b>	<b>0.00</b>

MUNICIPIO DE CANTAMAYEC  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2009 AL 31/12/2009  
MOVIMIENTOS DE LA CUENTA: 5201-%-4202

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/01/2009	D00001	5201-20-4202	rec 159 melchor baltazar ucan may	5,000.00	0.00
20/01/2009	D00001	5201-20-4202	rec 160 melchor baltazar ucan may	6,000.00	0.00
20/02/2009	D00009	5201-20-4202	rec 161 melchor baltazar ucan may	5,000.00	0.00
20/02/2009	D00009	5201-20-4202	rec 174 melchor ucan may	6,000.00	0.00
20/02/2009	D00009	5201-20-4202	rec 175 melchor baltazar ucan may	5,000.00	0.00
20/02/2009	D00009	5201-20-4202	rec 176 melchor baltazar ucan may	5,000.00	0.00
20/03/2009	D00014	5201-20-4202	rec 177 melchor b ucan may	6,000.00	0.00
20/03/2009	D00014	5201-20-4202	rec 221 melchor baltazar ucan may	5,000.00	0.00
20/03/2009	D00014	5201-20-4202	rec 222 melchor baltazar ucan may	6,000.00	0.00
20/03/2009	D00014	5201-20-4202	rec 223 melchor baltazar ucan may	5,000.00	0.00
20/03/2009	D00014	5201-20-4202	rec 224 melchor baltazar ucan may	6,000.00	0.00
20/04/2009	D00023	5201-20-4202	rec 232 melchor baltazar ucan may	6,500.00	0.00
20/04/2009	D00023	5201-20-4202	rec 233 melchor baltazar ucan may	6,000.00	0.00
20/04/2009	D00023	5201-20-4202	rec 234 melchor baltazar ucan may	6,500.00	0.00
20/05/2009	D00026	5201-20-4202	fact 18732 mat deportivo	1,224.03	0.00
29/09/2009	D00050	5201-20-4202	fact 2727 pelotas	1,099.40	0.00
13/11/2009	E00269	5201-20-4202	fact 2819 apoyo eq beisbol azulejos	5,032.62	0.00
23/11/2009	E00276	5201-20-4202	fact 2827 apoyo eq beisbol azulejos	7,354.48	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>93,710.53</b>	<b>0.00</b>

MUNICIPIO DE CANTAMAYEC  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2009 AL 31/12/2009  
MOVIMIENTOS DE LA CUENTA: 5201-%-4201

CMEY ver 2.6c

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/09/2009	D00046	5201-20-4201	rec 386 angelica dzib ucan	12,000.00	0.00
TOTAL SUMAS=>				12,000.00	0.00