

MUNICIPIO DE CHUMAYEL  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2009 AL 31/10/2009  
MOVIMIENTOS DE LA CUENTA: 5201-%-4203

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/10/2009	D00123	5201-06-4203	R/3569 FILIBERTO PUCH	950.00	0.00
TOTAL SUMAS=>				1,089,759.88	0.00

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**MUNICIPIO DE CHUMAYEL**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 31/10/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/10/2009	D00122	5201-06-4203	R/3522 MELVA TOLOSA	1,500.00	0.00
23/10/2009	D00122	5201-06-4203	R/3523 MARIA KU	1,100.00	0.00
23/10/2009	D00122	5201-06-4203	R/3524 FELIPA CHAN	1,250.00	0.00
23/10/2009	D00122	5201-06-4203	R/3525 MARIA CHAN	950.00	0.00
23/10/2009	D00122	5201-06-4203	R/3526 ANA CAAMAL	980.00	0.00
23/10/2009	D00122	5201-06-4203	R/3527 CELESTINO PERAZA	1,020.00	0.00
23/10/2009	D00122	5201-06-4203	R/3528 MELCHOR UCAN	750.00	0.00
23/10/2009	D00122	5201-06-4203	R/3529 BERTOLDO ITZA	850.00	0.00
23/10/2009	D00122	5201-06-4203	R/3531 SANTOS PERAZA	1,050.00	0.00
23/10/2009	D00122	5201-06-4203	R/3537 MARIA ITZA	950.00	0.00
23/10/2009	D00122	5201-06-4203	R/3538 FANY PERAZA	450.00	0.00
23/10/2009	D00122	5201-06-4203	R/3539 EDUARDO ITZA	350.00	0.00
23/10/2009	D00122	5201-06-4203	R/3540 ANASTACIA TUZ	900.00	0.00
10/2009	D00126	5201-07-4203	N/018 COMESTIBLES	1,896.00	0.00
23/10/2009	D00126	5201-07-4203	F/118771 COMESTIBLES	425.75	0.00
23/10/2009	D00126	5201-07-4203	F/13916 AGUA PURIFICADA	229.50	0.00
23/10/2009	D00126	5201-07-4203	F/119218 COMESTIBLES	369.47	0.00
23/10/2009	D00126	5201-07-4203	F/119219 COMESTIBLES	289.42	0.00
23/10/2009	D00126	5201-07-4203	F/14204 AGUA PURIFICADA	183.60	0.00
23/10/2009	D00126	5201-07-4203	N/019 LACTEOS DIF	1,836.00	0.00
23/10/2009	D00126	5201-07-4203	F/1389 COMESTIBLES	593.83	0.00
23/10/2009	D00126	5201-07-4203	F/14462 AGUA PURIFICADA	91.80	0.00
23/10/2009	D00126	5201-07-4203	F/14648 AGUA PURIFICADA	122.40	0.00
23/10/2009	D00126	5201-07-4203	N/1390 COMESTIBLES	459.00	0.00
23/10/2009	D00126	5201-07-4203	F/31229 AGUA PURIFICADA	768.00	0.00
23/10/2009	D00126	5201-07-4203	F/14929 AGUA PURIFICADA	290.70	0.00
27/10/2009	D00123	5201-06-4203	R/3541 MARIA HOIL	350.00	0.00
27/10/2009	D00123	5201-06-4203	R/3542 MARLENE CHAN	300.00	0.00
27/10/2009	D00123	5201-06-4203	R/3543 MARIA CHAVARREA	920.00	0.00
27/10/2009	D00123	5201-06-4203	R/3544 JUANA EK	1,200.00	0.00
10/2009	D00123	5201-06-4203	R/3445 LEIDY CRUZ	900.00	0.00
27/10/2009	D00123	5201-06-4203	R/3546 MAGDALENA ITZA	300.00	0.00
27/10/2009	D00123	5201-06-4203	R/3547 ATALO BRICEÑO	950.00	0.00
27/10/2009	D00123	5201-06-4203	R/3548 BERTHA CRUZ	405.00	0.00
27/10/2009	D00123	5201-06-4203	R/3549 SANTIAGO ITZA	1,050.00	0.00
27/10/2009	D00123	5201-06-4203	R/3550 MARIA MIS	980.00	0.00
27/10/2009	D00123	5201-06-4203	R/3551 MILDRET BRITO	920.00	0.00
27/10/2009	D00123	5201-06-4203	R/3552 MARIO CHAN	970.00	0.00
27/10/2009	D00123	5201-06-4203	R/3555 GERMAN ITZA	900.00	0.00
27/10/2009	D00123	5201-06-4203	R/3557 WILMA CHAN	1,220.00	0.00
27/10/2009	D00123	5201-06-4203	R/3558 MARIA CHAN	960.00	0.00
27/10/2009	D00123	5201-06-4203	R/3559 EDUVIRGENES UC	920.00	0.00
27/10/2009	D00123	5201-06-4203	R/3562 PABLO PERAZA	840.00	0.00
27/10/2009	D00123	5201-06-4203	R/3563 HONORIA MONTEJO	900.00	0.00
27/10/2009	D00123	5201-06-4203	R/3564 ANA KU	1,100.00	0.00
27/10/2009	D00123	5201-06-4203	R/3565 MARIA MARTIN	880.00	0.00
27/10/2009	D00123	5201-06-4203	R/3566 MANUEL AYUSO	900.00	0.00
27/10/2009	D00123	5201-06-4203	R/3567 HONORATO RODRIGUEZ	1,050.00	0.00

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**MUNICIPIO DE CHUMAYEL**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/10/2009	D00121	5201-06-4203	R/3500 MARIA CHAVARREA	500.00	0.00
12/10/2009	D00121	5201-06-4203	R/3501 AQUILINA PERAZA	500.00	0.00
12/10/2009	D00121	5201-06-4203	R/3502 ANA CAAMAL	600.00	0.00
12/10/2009	D00121	5201-06-4203	R/3503 MARIA CRUZ	950.00	0.00
12/10/2009	D00121	5201-06-4203	R/3504 ANA ITZA	500.00	0.00
12/10/2009	D00121	5201-06-4203	R/3505 GERARDO MARTIN	600.00	0.00
12/10/2009	D00121	5201-06-4203	R/3507 JOSE VAZQUEZ	900.00	0.00
17/10/2009	D00124	5201-06-4203	F/88PQF MEDICINAS	187.40	0.00
17/10/2009	D00124	5201-06-4203	F/12984 MEDICINAS	456.82	0.00
17/10/2009	D00124	5201-06-4203	F/13016 MEDICINAS	604.73	0.00
17/10/2009	D00124	5201-06-4203	F/43111 MEDICINAS	671.45	0.00
17/10/2009	D00124	5201-06-4203	F/199GYF MEDICINAS	761.29	0.00
17/10/2009	D00124	5201-06-4203	F/43181 MEDICINAS	271.46	0.00
0/2009	D00124	5201-06-4203	F/84307 MEDICINAS	236.43	0.00
17/10/2009	D00124	5201-06-4203	F/43170 MEDICINAS	389.86	0.00
17/10/2009	D00124	5201-06-4203	F/308GYF MEDICINAS	828.00	0.00
17/10/2009	D00124	5201-06-4203	F/14417 MEDICINAS	296.00	0.00
17/10/2009	D00124	5201-06-4203	F/43210 MEDICINAS	790.25	0.00
17/10/2009	D00124	5201-06-4203	F/84340 MEDICINAS	143.18	0.00
17/10/2009	D00124	5201-06-4203	F/43355 MEDICINAS	837.76	0.00
17/10/2009	D00124	5201-06-4203	F/43388 MEDICINAS	297.00	0.00
17/10/2009	D00124	5201-06-4203	F/43394 MEDICINAS	152.75	0.00
17/10/2009	D00124	5201-06-4203	F/13114 MEDICINAS	382.58	0.00
17/10/2009	D00124	5201-06-4203	F/13118 MEDICINAS	112.67	0.00
17/10/2009	D00124	5201-06-4203	F/334GYF MEDICINAS	1,391.32	0.00
17/10/2009	D00124	5201-06-4203	F/133PQF MEDICINAS	273.00	0.00
17/10/2009	D00124	5201-06-4203	F/13128 MEDICINAS	705.81	0.00
17/10/2009	D00124	5201-06-4203	F/13133 MEDICINAS	507.65	0.00
17/10/2009	D00124	5201-06-4203	F/342GYF MEDICINAS	124.63	0.00
17/10/2009	D00124	5201-06-4203	F/343GYF MEDICINAS	52.50	0.00
0/2009	D00125	5201-06-4203	F/43530 MEDICINAS	623.75	0.00
22/10/2009	D00125	5201-06-4203	F/345GYF MEDICINAS	174.66	0.00
22/10/2009	D00125	5201-06-4203	F/14825 MEDICINAS	422.50	0.00
22/10/2009	D00125	5201-06-4203	F/43559 MEDICINAS	1,975.87	0.00
22/10/2009	D00125	5201-06-4203	F/1124 MEDICINAS	440.50	0.00
22/10/2009	D00125	5201-06-4203	F/43580 MEDICINAS	1,052.41	0.00
23/10/2009	D00122	5201-06-4203	R/3508 EDILBERTO CHAN	750.00	0.00
23/10/2009	D00122	5201-06-4203	R/3511 LEIDY ITZA	970.00	0.00
23/10/2009	D00122	5201-06-4203	R/3512 MARIA EK	990.00	0.00
23/10/2009	D00122	5201-06-4203	R/3513 MARTHA UCAN	900.00	0.00
23/10/2009	D00122	5201-06-4203	R/3514 MARIA KU	912.00	0.00
23/10/2009	D00122	5201-06-4203	R/3515 GUADALUPE MAY	1,250.00	0.00
23/10/2009	D00122	5201-06-4203	R/3516 MARIA CAN	700.00	0.00
23/10/2009	D00122	5201-06-4203	R/3517 MARIA PERAZA	500.00	0.00
23/10/2009	D00122	5201-06-4203	R/3518 DEMETRIA ITZA	400.00	0.00
23/10/2009	D00122	5201-06-4203	R/3519 WENCESLAO PERAZA	500.00	0.00
23/10/2009	D00122	5201-06-4203	R/3520 ADRIANA BRITO	990.00	0.00
23/10/2009	D00122	5201-06-4203	R/3521 ALBERTO EK	975.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/09/2009	D00108	5201-06-4203	R/3457 MARCELA ITZA	500.00	0.00
23/09/2009	D00108	5201-06-4203	R/3458 MARIA MIS	700.00	0.00
23/09/2009	D00108	5201-06-4203	R/3459 LUIS PUCH	350.00	0.00
23/09/2009	D00108	5201-06-4203	R/3460 MANUEL EK	950.00	0.00
23/09/2009	D00108	5201-06-4203	R/3462 MARGARITA EK	920.00	0.00
23/09/2009	D00108	5201-06-4203	R/3463 MIRZA CHAVARREA	970.00	0.00
23/09/2009	D00108	5201-06-4203	R/3464 JUAN CANO	550.00	0.00
23/09/2009	D00108	5201-06-4203	R/3470 CELESTINO AKE	1,250.00	0.00
23/09/2009	D00108	5201-06-4203	R/3471 GERARDO MARTIN	930.00	0.00
23/09/2009	D00108	5201-06-4203	R/3472 BASILIO KU	1,350.00	0.00
23/09/2009	D00108	5201-06-4203	R/3474 JORGE KANTUN	550.00	0.00
23/09/2009	D00108	5201-06-4203	R/3475 MARIA CHAN	920.00	0.00
23/09/2009	D00108	5201-06-4203	R/3476 ALBERTO EK	970.00	0.00
9/2009	D00108	5201-06-4203	R/3477 ELENA CRUZ	950.00	0.00
28/09/2009	D00119	5201-06-4203	F/12989 APOYO MEDICINAS	147.00	0.00
28/09/2009	D00119	5201-07-4203	F/13539 AGUA PURIFICADA DIF	229.50	0.00
28/09/2009	D00119	5201-07-4203	F/13292 AGUA PURIFICADA DIF	244.80	0.00
28/09/2009	D00119	5201-06-4203	F/12887 MEDICINAS	317.23	0.00
28/09/2009	D00119	5201-06-4203	R/3421 MARTHA CHAN	950.00	0.00
28/09/2009	D00119	5201-06-4203	R/3446 GRACIANO GONGORA	1,020.00	0.00
09/10/2009	E00269	5201-06-4203	F/206 APOYO DE FUNERAL	6,670.00	0.00
10/10/2009	D00120	5201-06-4203	R/3466 TITO CHAN	600.00	0.00
10/10/2009	D00120	5201-06-4203	R/3467 ISIDRO GALAZ	500.00	0.00
10/10/2009	D00120	5201-06-4203	R/3468 MARIA BRITO	850.00	0.00
10/10/2009	D00120	5201-06-4203	R/3469 FABIANA MAY	1,400.00	0.00
10/10/2009	D00120	5201-06-4203	R/3473 SANTIAGO ITZA	600.00	0.00
10/10/2009	D00120	5201-06-4203	R/3478 BETY ITZA	920.00	0.00
10/10/2009	D00120	5201-06-4203	R/3479 IGNACIA PACHECO	950.00	0.00
10/10/2009	D00120	5201-06-4203	R/3480 VERONICA HERNANDEZ	450.00	0.00
10/10/2009	D00120	5201-06-4203	R/3481 MARGARITA EK	990.00	0.00
10/2009	E00270	5201-06-4203	R/3490 MIGUEL PACHECO	3,500.00	0.00
12/10/2009	D00121	5201-06-4203	R/3482 TITO CHAN CHAN	1,120.00	0.00
12/10/2009	D00121	5201-06-4203	R/3483 JUANITA YAH	1,500.00	0.00
12/10/2009	D00121	5201-06-4203	R/3484 SANTOS CRUZ	1,500.00	0.00
12/10/2009	D00121	5201-06-4203	R/3485 IRMA BLANCO	1,200.00	0.00
12/10/2009	D00121	5201-06-4203	R/3486 MARIANO CRUZ	1,250.00	0.00
12/10/2009	D00121	5201-06-4203	R/3487 MARCELA ITZA	970.00	0.00
12/10/2009	D00121	5201-06-4203	R/3488 MARIA COLLI	850.00	0.00
12/10/2009	D00121	5201-06-4203	R/3489 SINTHIA CHAN	600.00	0.00
12/10/2009	D00121	5201-06-4203	R/3491 CLAUDIA CHAN	1,000.00	0.00
12/10/2009	D00121	5201-06-4203	R/3492 IRENE TUZ	950.00	0.00
12/10/2009	D00121	5201-06-4203	R/3493 ANASTACIA TUZ	500.00	0.00
12/10/2009	D00121	5201-06-4203	R/3494 JOSE UCAN	900.00	0.00
12/10/2009	D00121	5201-06-4203	R/3495 FANY PERAZA	350.00	0.00
12/10/2009	D00121	5201-06-4203	R/3496 MARIA MIS	500.00	0.00
12/10/2009	D00121	5201-06-4203	R/3497 MANOLO UC	1,800.00	0.00
12/10/2009	D00121	5201-06-4203	R/3498 MAXIMILIANA EK	450.00	0.00
12/10/2009	D00121	5201-06-4203	R/3499 BERNARDINA ITZA	500.00	0.00

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**MUNICIPIO DE CHUMAYEL**  
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**PERIODO: DEL 2/1/2009 AL 31/10/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/09/2009	D00107	5201-06-4203	R/3404 JULIANA VALENCIA	520.00	0.00
18/09/2009	D00107	5201-06-4203	R/3408 MARIA CAAMAL	850.00	0.00
18/09/2009	D00107	5201-06-4203	R/3409 FANY PERAZA	500.00	0.00
18/09/2009	D00107	5201-06-4203	R/3410 MERCEDES HOIL	720.00	0.00
18/09/2009	D00107	5201-06-4203	R/3411 MARIA EK	990.00	0.00
18/09/2009	D00107	5201-06-4203	R/3412 ROSA TUZ	1,050.00	0.00
18/09/2009	D00107	5201-06-4203	R/3413 ERMINIO RODRIGUEZ	980.00	0.00
18/09/2009	D00107	5201-06-4203	R/3414 MARIA ITZA	1,020.00	0.00
18/09/2009	D00107	5201-06-4203	R/3416 PEDRO CHAN	940.00	0.00
18/09/2009	D00107	5201-06-4203	R/3417 VERONICA HERNANDEZ	1,250.00	0.00
18/09/2009	D00107	5201-06-4203	R/3418 MARIA CHAN	250.00	0.00
18/09/2009	D00107	5201-06-4203	R/3419 CRECENCIO PUCH	750.00	0.00
18/09/2009	D00107	5201-06-4203	R/3420 MARIA CHAN	990.00	0.00
18/09/2009	D00107	5201-06-4203	R/3422 SELENA HERNANDEZ	500.00	0.00
18/09/2009	D00107	5201-06-4203	R/3423 DEMETRIA ITZA	200.00	0.00
18/09/2009	D00107	5201-06-4203	R/3424 MARIA CHAVARREA	950.00	0.00
18/09/2009	D00107	5201-06-4203	R/3425 FREDDY CAUICH	1,200.00	0.00
18/09/2009	D00107	5201-06-4203	R/3426 MARIA CHAVARREA	750.00	0.00
18/09/2009	D00107	5201-06-4203	R/3427 MARIA UCAN	780.00	0.00
18/09/2009	D00107	5201-06-4203	R/3428 CELESTINO PERAZA	920.00	0.00
18/09/2009	D00107	5201-06-4203	R/3429 ISIDRO PACHECO	500.00	0.00
18/09/2009	D00107	5201-06-4203	R/3430 MANUELA CANCHE	600.00	0.00
18/09/2009	D00107	5201-06-4203	R/3431 JOSE UCAN	1,650.00	0.00
18/09/2009	D00107	5201-06-4203	R/3432 MARIA PERAZA	1,320.00	0.00
18/09/2009	D00107	5201-06-4203	R/3433 OCTAVIANA ITZA	1,120.00	0.00
18/09/2009	D00107	5201-06-4203	R/3434 BERTOLDO ITZA	900.00	0.00
18/09/2009	D00107	5201-06-4203	R/3435 EDIBERTO CHAN	450.00	0.00
18/09/2009	E00250	5201-06-4203	F/2322 APOYO DE FUNERAL	2,300.00	0.00
23/09/2009	D00108	5201-06-4203	R/3436 HONORIA MONTEJO	920.00	0.00
23/09/2009	D00108	5201-06-4203	R/3437 MARIA PERAZA	750.00	0.00
23/09/2009	D00108	5201-06-4203	R/3438 FLORA CANCHE	720.00	0.00
23/09/2009	D00108	5201-06-4203	R/3439 MARIA CAN	790.00	0.00
23/09/2009	D00108	5201-06-4203	R/3440 ALBERTA EK	980.00	0.00
23/09/2009	D00108	5201-06-4203	R/3441 RUBEN MIS	870.00	0.00
23/09/2009	D00108	5201-06-4203	R/3442 JUANA CHAB	850.00	0.00
23/09/2009	D00108	5201-06-4203	R/3443 IRMA BLANCO	950.00	0.00
23/09/2009	D00108	5201-06-4203	R/3444 PERFECTO CHAVARREA	950.00	0.00
23/09/2009	D00108	5201-06-4203	R/3445 MANUEL PERAZA	950.00	0.00
23/09/2009	D00108	5201-06-4203	R/3447 JOSE MAY	850.00	0.00
23/09/2009	D00108	5201-06-4203	R/3448 LIGIA PERAZA	750.00	0.00
23/09/2009	D00108	5201-06-4203	R/3449 ELSI BRICEÑO	920.00	0.00
23/09/2009	D00108	5201-06-4203	R/3450 MARIA CAB	980.00	0.00
23/09/2009	D00108	5201-06-4203	R/3451 GLORIA GONGORA	650.00	0.00
23/09/2009	D00108	5201-06-4203	R/3452 MARIA MAY	840.00	0.00
23/09/2009	D00108	5201-06-4203	R/3453 GERARDO MARTIN	920.00	0.00
23/09/2009	D00108	5201-06-4203	R/3454 ALICIA CANUL	600.00	0.00
23/09/2009	D00108	5201-06-4203	R/3455 MERCEDES HOIL	970.00	0.00
23/09/2009	D00108	5201-06-4203	R/3456 BASILIO EK	1,250.00	0.00

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**MUNICIPIO DE CHUMAYEL**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/09/2009	D00106	5201-06-4203	R/3374 SILVIA BRICEÑO	760.00	0.00
10/09/2009	D00106	5201-06-4203	R/3375 MANOLO UC	1,000.00	0.00
10/09/2009	D00106	5201-06-4203	R/3376 MARGARITA EK	780.00	0.00
10/09/2009	D00106	5201-06-4203	R/3377 CELSA ITZA	890.00	0.00
10/09/2009	D00106	5201-06-4203	R/MARIA EK	1,250.00	0.00
10/09/2009	D00106	5201-06-4203	R/3399 HUMBERTO MIS	300.00	0.00
10/09/2009	D00106	5201-06-4203	R/3400 JORGE MIS	400.00	0.00
11/09/2009	D00109	5201-06-4203	F/79PQF MEDICINAS	314.25	0.00
11/09/2009	D00109	5201-06-4203	F/42553 MEDICINAS	578.21	0.00
11/09/2009	D00109	5201-06-4203	F/260GRF MEDICINAS	158.72	0.00
11/09/2009	D00109	5201-06-4203	F/42582 MEDICINAS	118.61	0.00
11/09/2009	D00109	5201-06-4203	F/42591 MEDICINAS	663.30	0.00
11/09/2009	D00109	5201-06-4203	F/84PQF MEDICINAS	177.50	0.00
11/09/2009	D00109	5201-06-4203	F/98RDF MEDICINAS	676.49	0.00
11/09/2009	D00109	5201-06-4203	F/251GYF MEDICINAS	167.28	0.00
11/09/2009	D00109	5201-06-4203	F/12917 MEDICINAS	233.97	0.00
11/09/2009	D00109	5201-06-4203	F/42680 MEDICINAS	1,524.33	0.00
11/09/2009	D00109	5201-06-4203	F/4545 APOYO MATERIAL ELECTRICO	1,601.05	0.00
11/09/2009	D00109	5201-06-4203	F/83925 MEDICINAS	455.66	0.00
11/09/2009	D00109	5201-06-4203	F/13903 MEDICINAS	467.31	0.00
11/09/2009	D00109	5201-06-4203	F/42775 MEDICINAS	124.16	0.00
11/09/2009	D00109	5201-06-4203	F/42802 MEDICINAS	252.96	0.00
11/09/2009	D00109	5201-06-4203	F/4550 MAT. ELECTRICO APOYO	1,854.86	0.00
11/09/2009	D00109	5201-06-4203	F/12939 MEDICINAS	786.06	0.00
11/09/2009	D00109	5201-06-4203	F/270GYF MEDICINAS	178.41	0.00
11/09/2009	D00109	5201-06-4203	F/273GYF MEDICINAS	494.18	0.00
11/09/2009	D00109	5201-06-4203	F/42862 MEDICINAS	413.88	0.00
11/09/2009	D00109	5201-06-4203	F/12953 MEDICINAS	785.25	0.00
11/09/2009	D00109	5201-06-4203	F/076 MEDICINAS	285.10	0.00
11/09/2009	D00109	5201-06-4203	F/42895 MEDICINAS	157.20	0.00
11/09/2009	D00109	5201-06-4203	F/154SWF MEDICINAS	92.00	0.00
11/09/2009	D00109	5201-06-4203	F/280GYF MEDICINAS	887.80	0.00
11/09/2009	D00109	5201-06-4203	F/285GYF MEDICINAS	517.96	0.00
11/09/2009	D00109	5201-06-4203	F/286GYF MEDICINAS	84.50	0.00
11/09/2009	D00109	5201-06-4203	F/1955 MEDICINAS	1,107.21	0.00
11/09/2009	D00109	5201-06-4203	F/42983 MEDICINAS	889.46	0.00
11/09/2009	D00109	5201-06-4203	F/13002 MEDICINAS	376.36	0.00
17/09/2009	D00110	5201-07-4203	F/12496 AGUA PURIF. CIMAY	122.40	0.00
17/09/2009	D00110	5201-07-4203	F/127758 AGUA PURIF. CIMAY	229.50	0.00
17/09/2009	D00110	5201-07-4203	F/13018 AGUA PURIFIC. CIMAY	260.10	0.00
17/09/2009	D00110	5201-07-4203	F/117374 COMESTIBLES CIMAY	747.94	0.00
17/09/2009	D00110	5201-07-4203	F/166344 COMESTIBLES CIMAY	3,441.12	0.00
17/09/2009	D00110	5201-07-4203	N/1386 COMESTIBLES CIMAY	514.88	0.00
17/09/2009	D00110	5201-07-4203	F/118146 COMESTIBLES CIMAY	134.77	0.00
17/09/2009	D00110	5201-07-4203	F/118145 COMESTIBLES CIMAY	267.60	0.00
18/09/2009	D00107	5201-06-4203	R/3401 MARCELA ITZA	680.00	0.00
18/09/2009	D00107	5201-06-4203	R/3402 MARIA CHAN	560.00	0.00
18/09/2009	D00107	5201-06-4203	R/3403 CELESTINO AKE	950.00	0.00

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PERIODO: DEL 2/1/2009 AL 31/10/2009  
 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/08/2009	D00097	5201-06-4203	F/13001 MEDICINAS	779.88	0.00
22/08/2009	D00097	5201-06-4203	F/42089 MEDICINAS	1,943.69	0.00
22/08/2009	D00097	5201-06-4203	F/164HIF MEDICINAS	438.10	0.00
22/08/2009	D00087	5201-06-4203	F/196GYF MEDICINAS	348.96	0.00
22/08/2009	D00097	5201-06-4203	F/201GYF MEDICINAS	221.00	0.00
22/08/2009	D00097	5201-06-4203	F/42202 MEDICINAS	106.80	0.00
22/08/2009	D00097	5201-06-4203	F/42228 MEDICINAS	535.99	0.00
22/08/2009	D00097	5201-06-4203	F/83401 MEDICINAS	418.60	0.00
22/08/2009	D00097	5201-06-4203	F/13766 MEDICINAS	596.19	0.00
22/08/2009	D00097	5201-06-4203	F/85486 MEDICINAS	90.98	0.00
22/08/2009	D00097	5201-06-4203	F/9897RIF MEDICINAS	286.13	0.00
22/08/2009	D00097	5201-06-4203	F/42333 MEDICINAS	899.88	0.00
22/08/2009	D00097	5201-06-4203	F/105HJF MEDICINAS	287.40	0.00
22/08/2009	D00097	5201-06-4203	F/42354 MEDICINAS	678.29	0.00
22/08/2009	D00097	5201-06-4203	F/128819 MEDICINAS	419.06	0.00
22/08/2009	D00097	5201-06-4203	F/83578 MEDICINAS	690.67	0.00
22/08/2009	D00097	5201-20-4203	F/LM-2032 PAPELERIA ALUMNOS	1,050.33	0.00
22/08/2009	D00097	5201-06-4203	F/12846 MEDICINAS	771.39	0.00
22/08/2009	D00097	5201-06-4203	F/12856 MEDICINAS	287.64	0.00
22/08/2009	D00097	5201-06-4203	F/12860 MEDICINAS	598.60	0.00
22/08/2009	D00097	5201-06-4203	F/12861 MEDICINAS	162.50	0.00
22/08/2009	D00097	5201-06-4203	F/12874 MEDICINAS	302.28	0.00
23/08/2009	D00098	5201-07-4203	F/10908 AGUA PURIFICADA	229.50	0.00
23/08/2009	D00098	5201-07-4203	F/11097 AGUA PURIFICADA	107.10	0.00
23/08/2009	D00098	5201-07-4203	F/11384 AGUA PURIFICADA	137.70	0.00
23/08/2009	D00098	5201-07-4203	F/11639 AGUA PURIFICADA	229.50	0.00
23/08/2009	D00098	5201-07-4203	F/11797 AGUA PURIFICADA	168.30	0.00
23/08/2009	D00098	5201-07-4203	F/12129 AGUA PURIFICADA	190.90	0.00
10/09/2009	D00106	5201-06-4203	R/3352 MARCELA ITZA	480.00	0.00
10/09/2009	D00106	5201-06-4203	R/3353 ELSI BRICEÑO	1,100.00	0.00
10/09/2009	D00106	5201-06-4203	R/3354 JAIME PECH	650.00	0.00
10/09/2009	D00106	5201-06-4203	R/3355 MARIA BRITO	920.00	0.00
10/09/2009	D00106	5201-06-4203	R/3356 EULOGIO BRICEÑO	1,200.00	0.00
10/09/2009	D00106	5201-06-4203	R/3357 LIGIA PERAZA	650.00	0.00
10/09/2009	D00106	5201-06-4203	R/3358 VERONICA CHAN	300.00	0.00
10/09/2009	D00106	5201-06-4203	R/3359 MANUEL TOLOSA	250.00	0.00
10/09/2009	D00106	5201-06-4203	R/3360 MARIA CHAN	720.00	0.00
10/09/2009	D00106	5201-06-4203	R/3361 ARTURO CRUZ	920.00	0.00
10/09/2009	D00106	5201-06-4203	R/3362 MARIA ALVARADO	790.00	0.00
10/09/2009	D00106	5201-06-4203	R/3363 JUAN CHAN	350.00	0.00
10/09/2009	D00106	5201-06-4203	R/3364 CELESTINO AKE	450.00	0.00
10/09/2009	D00106	5201-06-4203	R/3365 MARTHA GONGORA	890.00	0.00
10/09/2009	D00106	5201-06-4203	R/3366 FANY PERAZA	1,000.00	0.00
10/09/2009	D00106	5201-06-4203	R/3368 DULCE ITZA	1,250.00	0.00
10/09/2009	D00106	5201-06-4203	R/3369 JUANA EK	1,200.00	0.00
10/09/2009	D00106	5201-06-4203	R/3370 MARIA MARTIN	1,100.00	0.00
10/09/2009	D00106	5201-06-4203	R/3371 RUBEN MIS	920.00	0.00
10/09/2009	D00106	5201-06-4203	R/3373 MAXIMILIANA EK	720.00	0.00

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**MUNICIPIO DE CHUMAYEL**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/08/2009	D00094	5201-06-4203	R/3307 MARIA ITZA	970.00	0.00
08/08/2009	D00094	5201-06-4203	R/3308 MARCELA ITZA	850.00	0.00
08/08/2009	D00094	5201-06-4203	R/3309 ALFREDO PERAZA	780.00	0.00
08/08/2009	D00094	5201-06-4203	R/3310 MAXIMILIANA EK	1,350.00	0.00
11/08/2009	E00216	5201-06-4203	F/165 APOYO DE FUNERAL	2,645.00	0.00
14/08/2009	D00095	5201-06-4203	R/3311 LUCIANA GALAZ	1,600.00	0.00
14/08/2009	D00095	5201-06-4203	R/3312 SANTIAGO ITZA	1,350.00	0.00
14/08/2009	D00095	5201-06-4203	R/3313 MANUEL EK	1,450.00	0.00
14/08/2009	D00095	5201-06-4203	R/3314 NICOLAS PERAZA	750.00	0.00
14/08/2009	D00095	5201-06-4203	R/3315 MARIA PERAZA	950.00	0.00
14/08/2009	D00095	5201-06-4203	R/3316 ISAIAS EK	1,650.00	0.00
14/08/2009	D00095	5201-06-4203	R/3317 JORGE KANTUN	950.00	0.00
14/08/2009	D00095	5201-06-4203	R/3318 MARGARITA CHAN	1,500.00	0.00
8/2009	D00095	5201-06-4203	R/3319 MARIA CHAVARREA	1,200.00	0.00
14/08/2009	D00095	5201-06-4203	R/3320 GLORIA BRICEÑO	300.00	0.00
14/08/2009	D00095	5201-06-4203	R/3321 ROSALINDA ITZA	800.00	0.00
14/08/2009	D00095	5201-06-4203	R/3322 LEIDY CAAMAL	550.00	0.00
14/08/2009	D00095	5201-06-4203	R/3324 ISIDRO EK PERAZA	1,200.00	0.00
14/08/2009	D00095	5201-06-4203	R/3325 JUAN KU	1,400.00	0.00
14/08/2009	D00095	5201-06-4203	R/3327 MARIA BRITO	1,250.00	0.00
14/08/2009	D00095	5201-06-4203	R/3328 DOMINICA ITZA	950.00	0.00
14/08/2009	D00095	5201-06-4203	R/3329 SILVIA BRICEÑO	520.00	0.00
14/08/2009	D00095	5201-06-4203	R/3330 ELDA PRIEGO	1,650.00	0.00
20/08/2009	D00096	5201-06-4203	R/3331 WILMA CHAN	1,850.00	0.00
20/08/2009	D00096	5201-06-4203	R/3333WENCESLAO PERAZA	400.00	0.00
20/08/2009	D00096	5201-06-4203	R/3334 CANDIDO EK	500.00	0.00
20/08/2009	D00096	5201-06-4203	R/3335 SANTOS EK	1,450.00	0.00
20/08/2009	D00096	5201-06-4203	R/3336 ROSALIA EK	750.00	0.00
20/08/2009	D00096	5201-06-4203	R/3337 JORGE KANTUN	1,250.00	0.00
20/08/2009	D00096	5201-06-4203	R/3338 NORBERTO ITZA	850.00	0.00
8/2009	D00096	5201-06-4203	R/3340 VERONICA MIS	970.00	0.00
20/08/2009	D00096	5201-06-4203	R/3341 IRMA BLANCO	750.00	0.00
20/08/2009	D00096	5201-06-4203	R/3342 ADRIANA BRITO	750.00	0.00
20/08/2009	D00096	5201-06-4203	R/3343 FELIPA CHAN	750.00	0.00
20/08/2009	D00096	5201-06-4203	R/3344 MARTINA MENDOZA	920.00	0.00
20/08/2009	D00096	5201-06-4203	R/3345 MARCELINA UCAN	750.00	0.00
20/08/2009	D00096	5201-06-4203	R/3346 MARICELA CAHUICH ITZA	700.00	0.00
20/08/2009	D00096	5201-06-4203	R/3347 EDILBERTO CHAN	750.00	0.00
20/08/2009	D00096	5201-06-4203	R/3348 ANA CAAMAL	850.00	0.00
20/08/2009	D00096	5201-06-4203	R/3349 MARCELINO CHAN	1,850.00	0.00
20/08/2009	D00096	5201-06-4203	R/3350 TEODOMIRA UCAN	750.00	0.00
20/08/2009	D00096	5201-06-4203	R/3351 MANUEL CHAN	790.00	0.00
20/08/2009	E00221	5201-06-4203	R/3323 APOYO ECONOMICO	3,000.00	0.00
22/08/2009	D00097	5201-06-4203	F/12679 MEDICINAS	278.46	0.00
22/08/2009	D00097	5201-06-4203	F/809 MEDICINAS	677.20	0.00
22/08/2009	D00097	5201-06-4203	F/12878 MEDICINAS	386.30	0.00
22/08/2009	D00097	5201-06-4203	F/41995 MEDICINAS	98.00	0.00
22/08/2009	D00097	5201-06-4203	F/12734 MEDICINAS	350.42	0.00

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**MUNICIPIO DE CHUMAYEL**  
**ESTADO DE YUCATAN**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
28/07/2009	D00083	5201-06-4203	F/82749 MEDICINAS	418.60	0.00
28/07/2009	D00083	5201-06-4203	F/60PQF MEDICINAS	378.09	0.00
28/07/2009	D00083	5201-06-4203	F/41681 MEDICINAS	581.11	0.00
28/07/2009	D00083	5201-06-4203	F/12657 MEDICINAS	424.38	0.00
29/07/2009	D00084	5201-06-4203	F/12658 MEDICINAS	554.68	0.00
29/07/2009	D00084	5201-06-4203	F/164GYF MEDICINAS	326.65	0.00
29/07/2009	D00084	5201-06-4203	F/166GYF MEDICINAS	473.96	0.00
29/07/2009	D00084	5201-06-4203	F/41776 MEDICINAS	223.25	0.00
29/07/2009	D00084	5201-06-4203	F/41794 MEDICINAS	1,110.46	0.00
29/07/2009	D00084	5201-06-4203	F/82911 MEDICINAS	1,241.62	0.00
29/07/2009	D00084	5201-06-4203	F/41842 MEDICINAS	331.60	0.00
29/07/2009	D00084	5201-06-4203	F/172GYF MEDICINAS	991.63	0.00
29/07/2009	D00084	5201-06-4203	F/177GYF MEDICINAS	684.80	0.00
31/07/2009	D00084	5201-06-4203	F/41965 MEDICINAS	205.01	0.00
29/07/2009	D00085	5201-07-4203	F/10015 AGUA PURIFICADA	122.40	0.00
29/07/2009	D00085	5201-07-4203	F/10184 AGUA PURIFICADA	153.00	0.00
29/07/2009	D00085	5201-07-4203	F/10439 AGUA PURIFICADA	214.00	0.00
29/07/2009	D00085	5201-07-4203	F/10613 AGUA PURIFICADA	153.00	0.00
30/07/2009	E00192	5201-06-4203	R/3271 APOYO MEDICO	10,166.00	0.00
08/08/2009	D00094	5201-06-4203	R/3242 VICTOR GALAZ	500.00	0.00
08/08/2009	D00094	5201-06-4203	R/3275 EDUVIRGENES UC	1,780.00	0.00
08/08/2009	D00094	5201-06-4203	R/3277 ELY BLANCO	950.00	0.00
08/08/2009	D00094	5201-06-4203	R/3278 BERTHA CRUZ	600.00	0.00
08/08/2009	D00094	5201-06-4203	R/3279 GABRIELA BRICEÑO	950.00	0.00
08/08/2009	D00094	5201-06-4203	R/3280 MARIA CAB	890.00	0.00
08/08/2009	D00094	5201-06-4203	R/3281 EUMELIA CHAY	1,450.00	0.00
08/08/2009	D00094	5201-06-4203	R/3283 HECTOR CHAN	1,200.00	0.00
08/08/2009	D00094	5201-06-4203	R/3284 ROSENDO EK	1,200.00	0.00
08/08/2009	D00094	5201-06-4203	R/3285 MARIA PERAZA	920.00	0.00
08/08/2009	D00094	5201-06-4203	R/3286 MANOLO UC	1,200.00	0.00
08/08/2009	D00094	5201-06-4203	R/3287 LEIDY CAAMAL	380.00	0.00
08/08/2009	D00094	5201-06-4203	R/3288 LEIDY CAAMAL	750.00	0.00
08/08/2009	D00094	5201-06-4203	R/3289 ROGER GONGORA	1,350.00	0.00
08/08/2009	D00094	5201-06-4203	R/3290 MARIA GALAZ	1,750.00	0.00
08/08/2009	D00094	5201-06-4203	R/3291 JOSE VAZQUEZ	1,700.00	0.00
08/08/2009	D00094	5201-06-4203	R/3292 MARGARITA CHAN	900.00	0.00
08/08/2009	D00094	5201-06-4203	R/3294 DULCE ITZA	600.00	0.00
08/08/2009	D00094	5201-06-4203	R/3295 FELIPA CHAN	1,600.00	0.00
08/08/2009	D00094	5201-06-4203	R/3296 EDILBERTO CHAN	550.00	0.00
08/08/2009	D00094	5201-06-4203	R/3297 CELESTINO AKE	750.00	0.00
08/08/2009	D00094	5201-06-4203	R/3298 LUCAS SOSA	850.00	0.00
08/08/2009	D00094	5201-06-4203	R/3299 FREDDY CAUICH	900.00	0.00
08/08/2009	D00094	5201-06-4203	R/3300 ANA CAAMAL	950.00	0.00
08/08/2009	D00094	5201-06-4203	R/3301 MARTHA UCAN	1,050.00	0.00
08/08/2009	D00094	5201-06-4203	R/3303 MARCIANO ITZA	150.00	0.00
08/08/2009	D00094	5201-06-4203	R/3304 LEIDY CAAMAL	780.00	0.00
08/08/2009	D00094	5201-06-4203	R/3305 MARIA PERAZA	970.00	0.00
08/08/2009	D00094	5201-06-4203	R/3306 MARIANO CRUZ	1,700.00	0.00

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**MUNICIPIO DE CHUMAYEL**  
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**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/07/2009	D00081	5201-06-4203	R/3237 BERTOLDO ITZA	1,900.00	0.00
18/07/2009	D00081	5201-06-4203	R/3238 SANTOS UCAN	950.00	0.00
18/07/2009	D00081	5201-06-4203	R/3239 ANASTACIA TUZ	1,150.00	0.00
18/07/2009	D00081	5201-06-4203	R/3240 ADRIANA BRITO	1,850.00	0.00
18/07/2009	D00081	5201-06-4203	R/3241 MARTINA MENDOZA	350.00	0.00
18/07/2009	D00081	5201-06-4203	R/3243 ZENaida ITZA	1,850.00	0.00
18/07/2009	D00081	5201-06-4203	R/3244 BERTHA CRUZ	1,500.00	0.00
18/07/2009	D00081	5201-06-4203	R/3245 MARTHA GONGORA	1,800.00	0.00
18/07/2009	D00081	5201-06-4203	R/3246 NELSY CHAVARREA	950.00	0.00
18/07/2009	D00081	5201-06-4203	R/3247 ARGELIA BALAM	2,000.00	0.00
18/07/2009	D00081	5201-06-4203	R/3248 MARIA PERAZA	2,000.00	0.00
18/07/2009	D00081	5201-06-4203	R/3249 FANY PERAZA	2,000.00	0.00
18/07/2009	D00081	5201-06-4203	R/3250 MARIA CAAMAL	950.00	0.00
07/2009	D00081	5201-06-4203	R/3251 JOEL PUCH	1,200.00	0.00
18/07/2009	D00081	5201-06-4203	R/3252 BERNARDO ITZA	1,550.00	0.00
18/07/2009	D00081	5201-06-4203	R/3253 EDILBERTO CHAN	900.00	0.00
18/07/2009	D00081	5201-06-4203	R/3254 GILDA CHAN	1,800.00	0.00
18/07/2009	D00081	5201-06-4203	R/3255 SANTOS UCAN	970.00	0.00
18/07/2009	D00081	5201-06-4203	R/3258 MARTHA UCAN	1,450.00	0.00
18/07/2009	D00081	5201-06-4203	R/3259 CELIA PUCH	2,000.00	0.00
18/07/2009	D00081	5201-06-4203	R/3260 ALFREDO EK	1,800.00	0.00
27/07/2009	D00082	5201-06-4203	R/3261 ISAIAS EK	1,800.00	0.00
27/07/2009	D00082	5201-06-4203	R/3262 FANY PERAZA	950.00	0.00
27/07/2009	D00082	5201-06-4203	R/3263 MARIA EK	900.00	0.00
27/07/2009	D00082	5201-06-4203	R/3264 LIDY CANUL	1,100.00	0.00
27/07/2009	D00082	5201-06-4203	R/3265 WILMA CHAN	1,750.00	0.00
27/07/2009	D00082	5201-06-4203	R/3266 CARLOS UC	298.00	0.00
27/07/2009	D00082	5201-06-4203	R/3267 NICOLAS PERAZA	950.00	0.00
27/07/2009	D00082	5201-06-4203	R/3268 BASILISA CHAN	1,800.00	0.00
27/07/2009	D00082	5201-06-4203	R/3270 SANTIAGO ITZA	950.00	0.00
07/2009	D00082	5201-06-4203	R/3272 NICOLAS PERAZA	980.00	0.00
27/07/2009	D00082	5201-06-4203	R/3273 APOYO MEDICO	200.00	0.00
27/07/2009	D00082	5201-06-4203	R/3274 FABIOLA PUCH	500.00	0.00
27/07/2009	D00082	5201-06-4203	R/3276 MARGARITA CHAN	1,250.00	0.00
28/07/2009	D00083	5201-06-4203	F/166GRF MEDICINAS	234.41	0.00
28/07/2009	D00083	5201-06-4203	F/12231 MEDICINAS	126.50	0.00
28/07/2009	D00083	5201-20-4203	F/LM-1052 APOYO ALUMNOS	582.48	0.00
28/07/2009	D00083	5201-06-4203	F/84688 MEDICINAS	274.04	0.00
28/07/2009	D00083	5201-06-4203	F/55PQF MEDICINAS	147.00	0.00
28/07/2009	D00083	5201-06-4203	F/41500 MEDICINAS	550.12	0.00
28/07/2009	D00083	5201-06-4203	F/12611 MEDICINAS	275.58	0.00
28/07/2009	D00083	5201-06-4203	F/82594 MEDICINAS	1,580.37	0.00
28/07/2009	D00083	5201-06-4203	F/237204 MEDICINAS	170.00	0.00
28/07/2009	D00083	5201-06-4203	F/41572 MEDICINAS	540.44	0.00
28/07/2009	D00083	5201-06-4203	F/41574 MEDICINAS	570.39	0.00
28/07/2009	D00083	5201-06-4203	F/41573 MEDICINAS	572.13	0.00
28/07/2009	D00083	5201-06-4203	F/142GYF MEDICINAS	307.36	0.00
28/07/2009	D00083	5201-06-4203	F/157GYF MEDICINAS	328.60	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
27/06/2009	D00070	5201-06-4203	F/4469 MAT. ELCTRICO	1,212.18	0.00
27/06/2009	D00070	5201-06-4203	F/41323 MEDICINAS	927.00	0.00
27/06/2009	D00070	5201-06-4203	F/58HJF MEDICINAS	194.00	0.00
27/06/2009	D00070	5201-06-4203	F/41322 MEDICINAS	337.71	0.00
27/06/2009	D00070	5201-06-4203	F/124GYF MEDICINAS	238.00	0.00
28/06/2009	D00071	5201-07-4203	F/8808 AGUA PURIFICADA	260.10	0.00
28/06/2009	D00071	5201-07-4203	F/8973 AGUA PURIFICADA	137.70	0.00
28/06/2009	D00071	5201-07-4203	N/1570 COMESTIBLES	425.50	0.00
28/06/2009	D00071	5201-07-4203	F/9062 AGUA PURIFICADA	107.10	0.00
28/06/2009	D00071	5201-07-4203	F/9233 AGUA PURIFICADA	214.20	0.00
28/06/2009	D00071	5201-07-4203	N/1369 COMESTIBLES	417.00	0.00
28/06/2009	D00071	5201-07-4203	F/9404 AGUA PURIFICADA	168.30	0.00
28/06/2009	D00071	5201-07-4203	F/27807 AGUA PURIFICADA	640.00	0.00
8/2009	D00071	5201-07-4203	F/110096 COMESTIBLES	431.77	0.00
28/06/2009	D00071	5201-07-4203	F/110097 COMESTIBLES	90.26	0.00
28/06/2009	D00071	5201-07-4203	N/1373 COMESTIBLES	393.00	0.00
28/06/2009	D00071	5201-07-4203	F/9571 AGUA PURIFICADA	122.40	0.00
28/06/2009	D00071	5201-07-4203	F/9750 AGUA PURIFICADA	306.00	0.00
13/07/2009	D00080	5201-06-4203	R/3203 ANGELA CANO	1,450.00	0.00
13/07/2009	D00080	5201-06-4203	R/3204 VICTOR UC	1,450.00	0.00
13/07/2009	D00080	5201-06-4203	R/3205 MARIA MIS	1,200.00	0.00
13/07/2009	D00080	5201-06-4203	R/3206 MARIA CHAVARREA	2,000.00	0.00
13/07/2009	D00080	5201-06-4203	R/3207 JOSE EK	750.00	0.00
13/07/2009	D00080	5201-06-4203	R/3208 MARIA ITZA	1,600.00	0.00
13/07/2009	D00080	5201-06-4203	R/3209 BASILIO KU	1,800.00	0.00
13/07/2009	D00080	5201-06-4203	R/3210 CRISPINA BRICEÑO	2,000.00	0.00
13/07/2009	D00080	5201-06-4203	R/3211 MARGARITA EK	1,500.00	0.00
13/07/2009	D00080	5201-06-4203	R/3212 EDUARDO ITZA	950.00	0.00
13/07/2009	D00080	5201-06-4203	R/3213 ROSALINO PERAZA	650.00	0.00
13/07/2009	D00080	5201-06-4203	R/3214 JUAN UC	950.00	0.00
7/2009	D00080	5201-06-4203	R/3215 CELESTINO PERAZA	1,250.00	0.00
13/07/2009	D00080	5201-06-4203	R/3216 NICOLAS PERAZA	920.00	0.00
13/07/2009	D00080	5201-06-4203	R/3218 ANA CAAMAL	750.00	0.00
13/07/2009	D00080	5201-06-4203	R/3219 ISIDRO CHAN	500.00	0.00
13/07/2009	D00080	5201-06-4203	R/3221 JOSE PERAZA	900.00	0.00
13/07/2009	D00080	5201-06-4203	R/3222 MARIA PERAZA	2,000.00	0.00
13/07/2009	D00080	5201-06-4203	R/3223 VERONICA HERNANDEZ	1,650.00	0.00
13/07/2009	D00080	5201-06-4203	R/3224 JOSE EK	1,200.00	0.00
13/07/2009	D00080	5201-06-4203	R/3225 IRMA BLANCO	950.00	0.00
13/07/2009	D00080	5201-06-4203	R/3228 ROSALBA CHAN	950.00	0.00
13/07/2009	D00080	5201-06-4203	R/3229 ANA CAAMAL	1,400.00	0.00
13/07/2009	D00080	5201-06-4203	R/3230 JOEL PUCH	870.00	0.00
13/07/2009	D00080	5201-06-4203	R/3231 MARIA CHAN	1,250.00	0.00
13/07/2009	D00080	5201-06-4203	R/3232 SINTHIA CHAN	780.00	0.00
13/07/2009	D00080	5201-06-4203	R/3233 ALFREDO PERAZA	1,250.00	0.00
13/07/2009	D00080	5201-06-4203	R/3234 LIVIA CRUZ	1,350.00	0.00
13/07/2009	D00080	5201-06-4203	R/3235 MARIA MIS	980.00	0.00
18/07/2009	D00081	5201-06-4203	R/3236 GAUDENCIO CHAN	2,000.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
26/06/2009	D00069	5201-06-4203	R/3167 GLORIA GONGORA	850.00	0.00
26/06/2009	D00069	5201-06-4203	R/3168 CASIMIRA EK	1,450.00	0.00
26/06/2009	D00069	5201-06-4203	R/3169 GABRIELA BRICEÑO	700.00	0.00
26/06/2009	D00069	5201-06-4203	R/3170 LUCIO MONTEJO	2,000.00	0.00
26/06/2009	D00069	5201-06-4203	R/3171 EDILBERTO CHAN	500.00	0.00
26/06/2009	D00069	5201-06-4203	R/3172 VICTOR UC	900.00	0.00
26/06/2009	D00069	5201-06-4203	R/3173 LIDY CANUL	1,050.00	0.00
26/06/2009	D00069	5201-06-4203	R/3174 MARIA PECH	1,950.00	0.00
26/06/2009	D00069	5201-06-4203	R/3175 EULALIA PECH	1,500.00	0.00
26/06/2009	D00069	5201-06-4203	R/3176 MARIA MUTUL	2,000.00	0.00
26/06/2009	D00069	5201-06-4203	R/3177 MARIA MIS	950.00	0.00
26/06/2009	D00069	5201-06-4203	R/3178 JUAN EK	850.00	0.00
26/06/2009	D00069	5201-06-4203	R/3179 MARIA MARTIN	1,100.00	0.00
06/2009	D00069	5201-06-4203	R/3180 BASILIO KU	980.00	0.00
26/06/2009	D00069	5201-06-4203	R/3183 LIGIA PERAZA	1,250.00	0.00
26/06/2009	D00069	5201-06-4203	R/3184 MINERVA UC	1,350.00	0.00
26/06/2009	D00069	5201-06-4203	R/3185 OLINDA ITZA	1,750.00	0.00
26/06/2009	D00069	5201-06-4203	R/3186 JUAN CHAN	250.00	0.00
26/06/2009	D00069	5201-06-4203	R/3187 FAUSTINA EK	250.00	0.00
26/06/2009	D00069	5201-06-4203	R/3188 GERARDO MARTIN	950.00	0.00
26/06/2009	D00069	5201-06-4203	R/3189 ALEJANDRO MAY	1,200.00	0.00
26/06/2009	D00069	5201-06-4203	R/3190 LEONCIO ITZA	550.00	0.00
26/06/2009	D00069	5201-06-4203	R/3191 JUAN PERAZA	450.00	0.00
26/06/2009	D00069	5201-06-4203	R/3192 FLORENCIO CHAVARREA	1,400.00	0.00
26/06/2009	D00069	5201-06-4203	R/3193 JERONIMO CHAVARREA	750.00	0.00
26/06/2009	D00069	5201-06-4203	R/3194 MANUEL CHAN	850.00	0.00
26/06/2009	D00069	5201-06-4203	R/3195 FABIANO MAY	650.00	0.00
26/06/2009	D00069	5201-06-4203	R/3196 ROSENDO EK	1,250.00	0.00
26/06/2009	D00069	5201-06-4203	R/3197 MIGUEL GONGORA	950.00	0.00
26/06/2009	D00069	5201-06-4203	R/3198 NORBERTO ITZA	950.00	0.00
06/2009	D00069	5201-06-4203	R/3199 ANTONIO ITZA	750.00	0.00
27/06/2009	D00070	5201-06-4203	F/24PQF MEDICINAS	94.20	0.00
27/06/2009	D00070	5201-06-4203	F/43RDF MEDICINAS	1,093.56	0.00
27/06/2009	D00070	5201-06-4203	F/12484 MEDICINAS	168.95	0.00
27/06/2009	D00070	5201-06-4203	F/86GYF MEDICINAS	852.89	0.00
27/06/2009	D00070	5201-06-4203	F/41000 MEDICINAS	901.69	0.00
27/06/2009	D00070	5201-06-4203	F/5331SF MEDICINAS	448.33	0.00
27/06/2009	D00070	5201-06-4203	F/99GYF MEDICINAS	211.38	0.00
27/06/2009	D00070	5201-06-4203	F/11844 MEDICINAS	808.00	0.00
27/06/2009	D00070	5201-06-4203	F/12521 MEDICINAS	367.02	0.00
27/06/2009	D00070	5201-06-4203	F/82142 MEDICINAS	410.20	0.00
27/06/2009	D00070	5201-06-4203	F/12529 MEDICINAS	200.01	0.00
27/06/2009	D00070	5201-06-4203	F/12528 MEDICINAS	1,135.01	0.00
27/06/2009	D00070	5201-06-4203	F/82212 MEDICINAS	973.95	0.00
27/06/2009	D00070	5201-06-4203	F/110095 MEDICINAS	224.60	0.00
27/06/2009	D00070	5201-06-4203	F/12539 MEDICINAS	313.18	0.00
27/06/2009	D00070	5201-06-4203	F/50PQF MEDICINAS	137.00	0.00
27/06/2009	D00070	5201-06-4203	F/11947 MEDICINAS	249.90	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/06/2009	D00067	5201-06-4203	R/3116 JOSE MAY	980.00	0.00
10/06/2009	D00067	5201-06-4203	R/3117 SANTIAGO ITZA	750.00	0.00
10/06/2009	D00067	5201-06-4203	R/3118 PEDRO CHAN	780.00	0.00
10/06/2009	D00067	5201-06-4203	R/3119 MARIA MARTIN	750.00	0.00
10/06/2009	D00067	5201-06-4203	R/3120 TOMAS ITZA	870.00	0.00
10/06/2009	D00067	5201-06-4203	R/3121 MARIA CAAMAL	1,200.00	0.00
10/06/2009	D00067	5201-06-4203	R/3122 JAIME PECH	900.00	0.00
10/06/2009	D00067	5201-06-4203	R/3123 SANTOS UCAN	980.00	0.00
10/06/2009	D00067	5201-06-4203	R/3124 LUIS PERAZA	1,200.00	0.00
10/06/2009	D00067	5201-06-4203	R/3125 FANY PERAZA	1,850.00	0.00
16/06/2009	E00160	5201-20-4203	F/214 PLAYERAS EDUCACION INICIAL	2,150.50	0.00
18/06/2009	D00068	5201-06-4203	R/3126 ROSALBA CHAN	950.00	0.00
18/06/2009	D00068	5201-06-4203	R/2127 IRMA BRICEÑO	920.00	0.00
6/2009	D00068	5201-06-4203	R/3128 JOSE EK	1,800.00	0.00
18/06/2009	D00068	5201-06-4203	R/3129 IDELFONSA BALAM	1,450.00	0.00
18/06/2009	D00068	5201-06-4203	R/3130 EDITH BRICEÑO	1,250.00	0.00
18/06/2009	D00068	5201-06-4203	R/3131 CARLOS EK	1,500.00	0.00
18/06/2009	D00068	5201-06-4203	R/3133 DAVID EK	1,450.00	0.00
18/06/2009	D00068	5201-06-4203	R/3134 ORCAR BRICEÑO.	1,500.00	0.00
18/06/2009	D00068	5201-06-4203	R/3135 JUAN PERAZA	850.00	0.00
18/06/2009	D00068	5201-06-4203	R/3136 JORGE KANTUN	1,500.00	0.00
18/06/2009	D00068	5201-06-4203	R/3137 JUAN KU	1,750.00	0.00
18/06/2009	D00068	5201-06-4203	R/3138 ANASTACIA TUZ	950.00	0.00
18/06/2009	D00068	5201-06-4203	R/3140 LEIDY ITZA	750.00	0.00
18/06/2009	D00068	5201-06-4203	R/3141 ERMILO CHAN	400.00	0.00
18/06/2009	D00068	5201-06-4203	R/3142 APOLONIA YAH	600.00	0.00
18/06/2009	D00068	5201-06-4203	R/3143 VIDALIA CHI	200.00	0.00
18/06/2009	D00068	5201-06-4203	R/3144 MAXIMINO SOSA	1,100.00	0.00
18/06/2009	D00068	5201-06-4203	R/3145 GLORIA GONGORA	1,100.00	0.00
18/06/2009	D00068	5201-06-4203	R/3146 CLAUDIA LLANES	950.00	0.00
6/2009	D00068	5201-06-4203	R/3147 WILMA CHAVARREA	850.00	0.00
18/06/2009	D00068	5201-06-4203	R/3148 FELIPA CHAN	650.00	0.00
18/06/2009	D00068	5201-06-4203	R/3149 AVELINO BRICEÑO	700.00	0.00
18/06/2009	D00068	5201-06-4203	R/3151 JULIA ITZA	1,450.00	0.00
18/06/2009	D00068	5201-06-4203	R/3152 TERESITA EK	890.00	0.00
18/06/2009	D00068	5201-06-4203	R/3153 ANA ITZA	188.00	0.00
18/06/2009	D00068	5201-06-4203	R/3154 ALBERTA ITZA	1,250.00	0.00
18/06/2009	D00068	5201-06-4203	R/3155 AMELIO CHAVARREA	350.00	0.00
18/06/2009	D00068	5201-06-4203	R/3156 MILY VAZQUEZ MONTEJO	1,100.00	0.00
26/06/2009	D00069	5201-06-4203	R/3157 SANTIAGO ITZA	550.00	0.00
26/06/2009	D00069	5201-06-4203	R/3158 ALEJANDRO PERAZA	890.00	0.00
26/06/2009	D00069	5201-06-4203	R/3159 GRISELDA BRITO	850.00	0.00
26/06/2009	D00069	5201-06-4203	R/3160 MARIA MIS	950.00	0.00
26/06/2009	D00069	5201-06-4203	R/3161 JUAN TOLOSA	1,450.00	0.00
26/06/2009	D00069	5201-06-4203	R/3162 ELEUTERIA MAY	820.00	0.00
26/06/2009	D00069	5201-06-4203	R/3163 GUILLERMINA MIS	750.00	0.00
26/06/2009	D00069	5201-06-4203	R/3164 WILMA CHAN	1,500.00	0.00
26/06/2009	D00069	5201-06-4203	R/3165 LIGIA PERAZA	1,950.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/05/2009	D00058	5201-06-4203	F/40619 MEDICINAS	264.36	0.00
29/05/2009	D00058	5201-06-4203	F/11147 MEDICINAS	288.95	0.00
29/05/2009	D00058	5201-06-4203	F/43GRF MEDICINAS	172.20	0.00
29/05/2009	D00058	5201-06-4203	F/32195 APOYO CON LENTES	783.00	0.00
29/05/2009	D00058	5201-06-4203	F/47GRF MEDICINAS	233.59	0.00
29/05/2009	D00058	5201-06-4203	F/12390 MEDICINAS	266.15	0.00
29/05/2009	D00058	5201-06-4203	F/81581 MEDICINAS	303.77	0.00
29/05/2009	D00058	5201-06-4203	F/40HIF MEDICINAS	200.00	0.00
29/05/2009	D00058	5201-06-4203	F/824 APOYO MEDICO	1,854.00	0.00
29/05/2009	D00058	5201-06-4203	F/322478 MEDICINAS	735.40	0.00
29/05/2009	D00058	5201-06-4203	F/40776 MEDICINAS	1,374.28	0.00
29/05/2009	D00058	5201-06-4203	F/50GYF MEDICINAS	325.50	0.00
29/05/2009	D00058	5201-06-4203	F/4450 APOYO MATEERIAL ELECT.	950.05	0.00
05/2009	D00058	5201-06-4203	F/74GRF MEDICINAS	523.58	0.00
29/05/2009	D00058	5201-06-4203	F/11467 MEDICINAS	548.20	0.00
29/05/2009	D00059	5201-07-4203	F/106597 COMESTIBLES	296.28	0.00
29/05/2009	D00059	5201-07-4203	F/7842 AGUA PURIFICADA	198.90	0.00
29/05/2009	D00059	5201-07-4203	F/7939 AGUA PURIFICADA	198.90	0.00
29/05/2009	D00059	5201-07-4203	F/8095 AGUA PURIFICADA	153.00	0.00
29/05/2009	D00059	5201-07-4203	F/27974 COMESTIBLES	260.20	0.00
29/05/2009	D00059	5201-07-4203	F/27973 COMESTIBLES	230.10	0.00
29/05/2009	D00059	5201-07-4203	F/8260 AGUA PURIFICADA	153.00	0.00
29/05/2009	D00059	5201-07-4203	F/322477 COMESTIBLES	193.96	0.00
29/05/2009	D00059	5201-07-4203	F/322476 COMESTIBLES	696.67	0.00
29/05/2009	D00059	5201-07-4203	F/8478 AGUA PURIFICADA	168.30	0.00
29/05/2009	D00059	5201-07-4203	F/7308 AGUA PURIFICADA	61.20	0.00
29/05/2009	D00059	5201-07-4203	N/1097 COMESTIBLES	373.41	0.00
02/06/2009	E00148	5201-06-4203	F/2249 APOYO DE FUNERAL	2,645.00	0.00
10/06/2009	D00067	5201-06-4203	R/3096 MELVA TOLOSA	1,800.00	0.00
10/06/2009	D00067	5201-06-4203	R/3097 MARIA CHAVARREA	1,800.00	0.00
06/2009	D00067	5201-06-4203	R/3098 MARIA EK	750.00	0.00
10/06/2009	D00067	5201-06-4203	R/3099 SANTOS PERAZA	950.00	0.00
10/06/2009	D00067	5201-06-4203	R/3100 ANTONIO MAY	1,250.00	0.00
10/06/2009	D00067	5201-06-4203	R/3101 ELEUTERIA MAY	890.00	0.00
10/06/2009	D00067	5201-06-4203	R/3102 VICTOR GALAZ	200.00	0.00
10/06/2009	D00067	5201-06-4203	R/3103 MARIA MIS	450.00	0.00
10/06/2009	D00067	5201-06-4203	R/3104 MARIA PERAZA	980.00	0.00
10/06/2009	D00067	5201-06-4203	R/3105 OLIVIA DZUL	1,350.00	0.00
10/06/2009	D00067	5201-06-4203	R/3106 CRECENCIO ITZA	1,500.00	0.00
10/06/2009	D00067	5201-06-4203	R/3107 DOROTEO BRICEÑO	1,200.00	0.00
10/06/2009	D00067	5201-06-4203	R/3108 FORTUNATO BRICEÑO	1,200.00	0.00
10/06/2009	D00067	5201-06-4203	R/3109 LUCIANA GALAZ	1,350.00	0.00
10/06/2009	D00067	5201-06-4203	R/3110 MAXIMINO SOSA	1,200.00	0.00
10/06/2009	D00067	5201-06-4203	R/3111 OCTAVIANA ITZA	850.00	0.00
10/06/2009	D00067	5201-06-4203	R/3112 EDILBERTO CHAN	750.00	0.00
10/06/2009	D00067	5201-06-4203	R/3113 GAUDENCIO CHAN	1,900.00	0.00
10/06/2009	D00067	5201-06-4203	R/314 EDUARDO CHAN CHAN	400.00	0.00
10/06/2009	D00067	5201-06-4203	R/3115 IRMA BRICEÑO	1,750.00	0.00

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19/05/2009	D00056	5201-06-4203	R/3060 SANTOS BRICEÑO	1,200.00	0.00
19/05/2009	D00056	5201-06-4203	R/3061 MARIA CAB	750.00	0.00
19/05/2009	D00056	5201-06-4203	R/3062 BERTHA CHAN	950.00	0.00
19/05/2009	D00056	5201-06-4203	R/3063 MELVA LLANES	950.00	0.00
19/05/2009	D00056	5201-06-4203	R/3064 ARTEMIO ITZA	980.00	0.00
19/05/2009	D00056	5201-06-4203	R/3065 FELIPA CHAN	1,400.00	0.00
19/05/2009	D00056	5201-06-4203	R/3066 PETRONA ITZA	850.00	0.00
19/05/2009	D00056	5201-06-4203	R/3067 APOLO니아 YAH	300.00	0.00
19/05/2009	D00056	5201-06-4203	R/3068 EMILIA KU	950.00	0.00
19/05/2009	D00056	5201-06-4203	R/3069 ISAIAS EK	950.00	0.00
19/05/2009	D00056	5201-06-4203	R/3070 HERMENEGILDO EK	550.00	0.00
19/05/2009	D00056	5201-06-4203	R/3071 MARIA ITZA	850.00	0.00
19/05/2009	D00056	5201-06-4203	R/3072 MARIA ALVARADO	1,500.00	0.00
19/05/2009	D00056	5201-06-4203	R/3073 LUIS PERAZA	1,200.00	0.00
19/05/2009	D00056	5201-06-4203	R/3074 JUAN KU	1,500.00	0.00
19/05/2009	D00056	5201-06-4203	R/3075 MARIA EK	550.00	0.00
19/05/2009	D00056	5201-06-4203	R/3076 MARIO ITZA	1,600.00	0.00
19/05/2009	D00056	5201-06-4203	R/3077 TOMAS ITZA	1,600.00	0.00
19/05/2009	D00056	5201-06-4203	R/3078 IRMA BRICEÑO	950.00	0.00
19/05/2009	D00056	5201-06-4203	R/3079 MARIA UC	1,200.00	0.00
19/05/2009	D00056	5201-06-4203	R/3080 ROSALINDA ITZA	1,150.00	0.00
19/05/2009	D00056	5201-06-4203	R/3081 ELSI BRICEÑO	1,250.00	0.00
28/05/2009	D00057	5201-06-4203	R/3082 NICOLASA PERAZA	920.00	0.00
28/05/2009	D00057	5201-06-4203	R/3083 BASILISA CHAN	550.00	0.00
28/05/2009	D00057	5201-06-4203	R/38084 ALFREDO EK	350.00	0.00
28/05/2009	D00057	5201-06-4203	R/3086 FANY PERAZA	950.00	0.00
28/05/2009	D00057	5201-06-4203	R/3087 MARIO CHAN	705.00	0.00
28/05/2009	D00057	5201-06-4203	R/3088 SANTOS EK	650.00	0.00
28/05/2009	D00057	5201-06-4203	R/850 LIDY CANUL	850.00	0.00
28/05/2009	D00057	5201-06-4203	R/3090 FREDDY CAUICH	750.00	0.00
5/2009	D00057	5201-06-4203	R/3091 MARIA ITZA	500.00	0.00
28/05/2009	D00057	5201-06-4203	R/3092 MINERVA UC	650.00	0.00
28/05/2009	D00057	5201-06-4203	R/3093 ELOISA PUCH	350.00	0.00
28/05/2009	D00057	5201-06-4203	R/3094 MARIA CHAN	1,350.00	0.00
28/05/2009	D00057	5201-06-4203	R/3096 JORGE CHAVARREA	600.00	0.00
29/05/2009	D00058	5201-06-4203	F/12175 MEDICINAS	83.98	0.00
29/05/2009	D00058	5201-06-4203	F/1GYF MEDICINAS	288.43	0.00
29/05/2009	D00058	5201-06-4203	F/933 MEDICINAS	985.00	0.00
29/05/2009	D00058	5201-06-4203	F/40367 MEDICINAS	302.77	0.00
29/05/2009	D00058	5201-06-4203	F/12320 MEDICINAS	122.37	0.00
29/05/2009	D00058	5201-06-4203	F/81292 MEDICINAS	556.14	0.00
29/05/2009	D00058	5201-06-4203	F/81290 MEDICINAS	472.29	0.00
29/05/2009	D00058	5201-06-4203	F/13GYF MEDICINAS	172.50	0.00
29/05/2009	D00058	5201-06-4203	F/12GYF MEDICINAS	892.23	0.00
29/05/2009	D00058	5201-06-4203	F/27GRF MEDICINAS	200.63	0.00
29/05/2009	D00058	5201-06-4203	F/40545 MEDICINAS	852.58	0.00
29/05/2009	D00058	5201-06-4203	F/12373 MEDICINAS	949.23	0.00
29/05/2009	D00058	5201-06-4203	F/81480 MEDICINAS	241.65	0.00

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12/05/2009	D00054	5201-06-4203	R/3010 MARIA MAY	1,400.00	0.00
12/05/2009	D00054	5201-06-4203	R/3011 GLADIS KU	750.00	0.00
12/05/2009	D00054	5201-06-4203	R/3012 ESTELA CHAN	1,100.00	0.00
12/05/2009	D00054	5201-06-4203	R/3013 LIDIA XICUM	550.00	0.00
12/05/2009	D00054	5201-06-4203	R/3014 MARTHA EK	1,200.00	0.00
12/05/2009	D00054	5201-06-4203	R/3015 JUAN KU	1,500.00	0.00
13/05/2009	D00055	5201-06-4203	R/3016 NELLY PUCH	650.00	0.00
13/05/2009	D00055	5201-06-4203	R/3017 MARIA KU	600.00	0.00
13/05/2009	D00055	5201-06-4203	R/3018 SINTHIA CHAN	950.00	0.00
13/05/2009	D00055	5201-06-4203	R/3019 NORBERTA MONTEJO	250.00	0.00
13/05/2009	D00055	5201-06-4203	R/3020 LAMBERTO PUCH	600.00	0.00
13/05/2009	D00055	5201-06-4203	R/3023 JUANY CHAN	1,600.00	0.00
13/05/2009	D00055	5201-06-4203	R/3024 JORGE KANTUN	350.00	0.00
13/05/2009	D00055	5201-06-4203	R/3025 VERONICA HERNANDEZ	750.00	0.00
13/05/2009	D00055	5201-06-4203	R/3026 GERMAN ITZA	750.00	0.00
13/05/2009	D00055	5201-06-4203	R/3027 ADRIANA BRITO	750.00	0.00
13/05/2009	D00055	5201-06-4203	R/3028 EDILBERTO CHAN	550.00	0.00
13/05/2009	D00055	5201-06-4203	R/3029 MARIA CRUZ	1,800.00	0.00
13/05/2009	D00055	5201-06-4203	R/3030 BERTOLDO ITZA	1,100.00	0.00
13/05/2009	D00055	5201-06-4203	R/3031 ANASTACIA TUZ	1,969.00	0.00
13/05/2009	D00055	5201-06-4203	R/3032 MARCIANA CANUL	750.00	0.00
13/05/2009	D00055	5201-06-4203	R/3033 MARIA CHAN	850.00	0.00
13/05/2009	D00055	5201-06-4203	R/3034 GUILLERMINA MIS	950.00	0.00
13/05/2009	D00055	5201-06-4203	R/3035 MARIA MONTEJO	1,450.00	0.00
13/05/2009	D00055	5201-06-4203	R/3036 ROSSI CHAN	1,200.00	0.00
13/05/2009	D00055	5201-06-4203	R/3037 VERONICA MIS	950.00	0.00
13/05/2009	D00055	5201-06-4203	R/3038 BALBINA QUETZAL	750.00	0.00
13/05/2009	D00055	5201-06-4203	R/3039 ADDY CHAN	850.00	0.00
13/05/2009	D00055	5201-06-4203	R/3040 AQUILINA PERAZA	1,969.00	0.00
13/05/2009	D00055	5201-06-4203	R/3041 ANASTACIA TUZ	950.00	0.00
13/05/2009	D00055	5201-06-4203	R/3042 JORGE GONGORA	250.00	0.00
13/05/2009	D00055	5201-06-4203	R/3043 IRMA CHAN	550.00	0.00
13/05/2009	D00055	5201-06-4203	R/3044 MARTHA UCAN	1,250.00	0.00
13/05/2009	D00055	5201-06-4203	R/3045 MARGARITA CHAN	1,500.00	0.00
13/05/2009	D00055	5201-06-4203	R/3046 ANTONIO ITZA	500.00	0.00
13/05/2009	D00055	5201-06-4203	R/3047 MARIA CHABLE	750.00	0.00
13/05/2009	D00055	5201-06-4203	R/3048 SANTOS UCAN	750.00	0.00
13/05/2009	D00055	5201-06-4203	R/3049 SANTOS MARTIN	600.00	0.00
13/05/2009	D00055	5201-06-4203	R/3050 GUADALUPE MAY	900.00	0.00
19/05/2009	D00056	5201-06-4203	R/3051 LIVIA CRUZ	250.00	0.00
19/05/2009	D00056	5201-06-4203	3052 MARIA CAAMAL	950.00	0.00
19/05/2009	D00056	5201-06-4203	R/3053 CASIMIRA EK	950.00	0.00
19/05/2009	D00056	5201-06-4203	R/3054 CLAUDIA CHAN	950.00	0.00
19/05/2009	D00056	5201-06-4203	R/3055 MARIA ITZA	550.00	0.00
19/05/2009	D00056	5201-06-4203	R/3056 MARIA ITZA	650.00	0.00
19/05/2009	D00056	5201-06-4203	R/3057 RICARDO PACHECO	1,500.00	0.00
19/05/2009	D00056	5201-06-4203	R/3058 ELINA GALAZ	1,400.00	0.00
19/05/2009	D00056	5201-06-4203	R/3059 BASILIO KU	850.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
25/04/2009	D00044	5201-06-4203	R/2970 HIPOLITO BRCEÑO	1,000.00	0.00
25/04/2009	D00044	5201-06-4203	R/2971 ROSA BRICEÑO	700.00	0.00
25/04/2009	D00044	5201-06-4203	R/2972 ANA EK	200.00	0.00
25/04/2009	D00044	5201-06-4203	R/2973 ADRIAN MARTIN	670.00	0.00
25/04/2009	D00044	5201-06-4203	R/2974 ALEJANDRO MAY	520.00	0.00
25/04/2009	D00044	5201-06-4203	R/2975 ROSENDA BALAM	750.00	0.00
25/04/2009	D00044	5201-06-4203	R/2976 VERONICA CHAN	950.00	0.00
25/04/2009	D00044	5201-06-4203	R/2977 CELIANA TAMAY	870.00	0.00
25/04/2009	D00044	5201-06-4203	R/2978 SALVADOR CHAN	680.00	0.00
25/04/2009	D00044	5201-06-4203	R/2979 ISABELA BRICEÑO	780.00	0.00
25/04/2009	D00044	5201-06-4203	R/2980 TIMOTEO YAH	950.00	0.00
25/04/2009	D00044	5201-06-4203	R/2981 GUSTAVO BRICEÑO	980.00	0.00
25/04/2009	D00044	5201-06-4203	R/2982 JOSE EK	800.00	0.00
04/2009	D00044	5201-06-4203	R/2983 PAULINO MAY	720.00	0.00
28/04/2009	D00048	5201-07-4203	F/6083 AGUA PURIF. DIF	504.90	0.00
28/04/2009	D00048	5201-07-4203	N/10 COMESTIBLES DIF	1,950.00	0.00
28/04/2009	D00048	5201-07-4203	F/2731 ABARROTOS DIF	138.65	0.00
28/04/2009	D00048	5201-07-4203	F/2730 ABARROTOS DIF	1,001.10	0.00
28/04/2009	D00048	5201-07-4203	F/10685 COMESTIBLES DIF	51.07	0.00
28/04/2009	D00048	5201-07-4203	F/10684 COMESTIBLES DIF	518.62	0.00
28/04/2009	D00048	5201-07-4203	F/7260 AGUA PURIF. DIF	153.00	0.00
06/05/2009	E00124	5201-07-4203	N/16 COMESTIBLES COCINA DIF	7,770.00	0.00
12/05/2009	D00054	5201-06-4203	R/2984 FELIPA CHAN	950.00	0.00
12/05/2009	D00054	5201-06-4203	R/2985 HUMBERTO CHAN	780.00	0.00
12/05/2009	D00054	5201-06-4203	R/2986 MARIA PERAZA	550.00	0.00
12/05/2009	D00054	5201-06-4203	R/2987 MARCELINO MENDEZ	918.00	0.00
12/05/2009	D00054	5201-06-4203	R/2988 ISIDRO EK	1,200.00	0.00
12/05/2009	D00054	5201-06-4203	R/2989 SINTHIA CHAN	920.00	0.00
12/05/2009	D00054	5201-06-4203	R/2990 JUANA EK	1,100.00	0.00
12/05/2009	D00054	5201-06-4203	R/2991 GLORIA EK	850.00	0.00
05/2009	D00054	5201-06-4203	R/2992 MARCELINA UCAN	950.00	0.00
12/05/2009	D00054	5201-06-4203	R/2993 BERTHA MAY	650.00	0.00
12/05/2009	D00054	5201-06-4203	R/2994 LEIDY ITZA	750.00	0.00
12/05/2009	D00054	5201-06-4203	R/2995 ANA ITZA	252.00	0.00
12/05/2009	D00054	5201-06-4203	R/2996 ROSA EK	950.00	0.00
12/05/2009	D00054	5201-06-4203	R/2997 MARIA CHAN	850.00	0.00
12/05/2009	D00054	5201-06-4203	R/2998 IRMA BLANCO	950.00	0.00
12/05/2009	D00054	5201-06-4203	R/2999 MANUEL EK	1,500.00	0.00
12/05/2009	D00054	5201-06-4203	R/3000 BENITA CHAN	950.00	0.00
12/05/2009	D00054	5201-06-4203	R/3001 MARIA CAAMAL	1,300.00	0.00
12/05/2009	D00054	5201-06-4203	R/3002 NICOLAS PERAZA	950.00	0.00
12/05/2009	D00054	5201-06-4203	R/3003 MARIA MUTUL	2,000.00	0.00
12/05/2009	D00054	5201-06-4203	R/3004 MARIA AVILEZ	650.00	0.00
12/05/2009	D00054	5201-06-4203	R/3005 MARIA MOO	850.00	0.00
12/05/2009	D00054	5201-06-4203	R/3006 JOSE MAY	600.00	0.00
12/05/2009	D00054	5201-06-4203	R/3007 EULALIA PECH	1,800.00	0.00
12/05/2009	D00054	5201-06-4203	R/3008 JORGE KANTUN	720.00	0.00
12/05/2009	D00054	5201-06-4203	R/3009 MARTHA EK	950.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
11/04/2009	D00045	5201-06-4203	F/81050 MEDICINAS	311.16	0.00
11/04/2009	D00045	5201-06-4203	F/40151 MEDICINAS	315.88	0.00
11/04/2009	D00045	5201-06-4203	F/81146 MEDICINAS	410.20	0.00
11/04/2009	D00045	5201-06-4203	F/13FHF MEDICINAS	200.93	0.00
18/04/2009	D00043	5201-06-4203	R/2922 BERTHA YAH	950.00	0.00
18/04/2009	D00043	5201-06-4203	R/2923 ANDITA BLANCO	550.00	0.00
18/04/2009	D00043	5201-06-4203	R/2924 MARIA MARIN	700.00	0.00
18/04/2009	D00043	5201-06-4203	R/2925 MARIANO CRUZ	750.00	0.00
18/04/2009	D00043	5201-06-4203	R/2926 MARIA CHAVERREA	750.00	0.00
18/04/2009	D00043	5201-06-4203	R/2927 ANA ITZA	280.00	0.00
18/04/2009	D00043	5201-06-4203	R/2928 EDILBERTO CHAN	450.00	0.00
18/04/2009	D00043	5201-06-4203	R/2929 ZOILA UC	650.00	0.00
18/04/2009	D00043	5201-06-4203	R/2930 EULALIA PECH	1,350.00	0.00
18/04/2009	D00043	5201-06-4203	R/2931 IDELFONSA BALAM	650.00	0.00
18/04/2009	D00043	5201-06-4203	R/2932 ROSALIA EK	1,100.00	0.00
18/04/2009	D00043	5201-06-4203	R/2933 LIVIA CRUZ	300.00	0.00
18/04/2009	D00043	5201-06-4203	R/2934 VICENTE CAAMAL	650.00	0.00
18/04/2009	D00043	5201-06-4203	R/2935 MARIA CAB	950.00	0.00
18/04/2009	D00043	5201-06-4203	R/2936 MARIA COLLI	700.00	0.00
18/04/2009	D00043	5201-06-4203	R/2937 NORBERTO ITZA	650.00	0.00
18/04/2009	D00043	5201-06-4203	R/2938 LEIDY ITZA	550.00	0.00
18/04/2009	D00043	5201-06-4203	R/2939 MIGUEL GONGORA	1,250.00	0.00
18/04/2009	D00043	5201-06-4203	R/2940 MARIA KU	650.00	0.00
18/04/2009	D00043	5201-06-4203	R/2941 MARIA EK	850.00	0.00
18/04/2009	D00043	5201-06-4203	R/2942 MARICELA CAUHICH	850.00	0.00
18/04/2009	D00043	5201-06-4203	R/2943 ROSALIA EK	1,200.00	0.00
18/04/2009	D00043	5201-06-4203	R/2944 APOYO ECONOMICO	1,800.00	0.00
18/04/2009	D00043	5201-06-4203	R/2945 ORTENCIA MAY	820.00	0.00
18/04/2009	D00043	5201-06-4203	R/2946 LANDYTEH	350.00	0.00
18/04/2009	D00043	5201-06-4203	R/2947 RUFINA CHAN	650.00	0.00
18/04/2009	D00043	5201-06-4203	R/2948 JULIANA VALENCIA	750.00	0.00
18/04/2009	D00043	5201-06-4203	R/2949 ANASTACIA TUZ	650.00	0.00
18/04/2009	D00043	5201-06-4203	R/2950 GRACIANO MARTIN	750.00	0.00
25/04/2009	D00044	5201-06-4203	R/2920 ANA CAAMAL	500.00	0.00
25/04/2009	D00044	5201-06-4203	R/2954 GLORIA BRICEÑO	850.00	0.00
25/04/2009	D00044	5201-06-4203	R/2955 NIDIA CHAN	750.00	0.00
25/04/2009	D00044	5201-06-4203	R/2956 ELDA GALAZ	700.00	0.00
25/04/2009	D00044	5201-06-4203	R/2957 MARIANA CHAY	750.00	0.00
25/04/2009	D00044	5201-06-4203	R/2958 MARIA PERAZA	650.00	0.00
25/04/2009	D00044	5201-06-4203	R/2960 JUAN UC	750.00	0.00
25/04/2009	D00044	5201-06-4203	R/2961 MARIA PERAZA	500.00	0.00
25/04/2009	D00044	5201-06-4203	R/2962 MARIA CHAVERREA	750.00	0.00
25/04/2009	D00044	5201-06-4203	R/2963 AMELIO CRUZ	350.00	0.00
25/04/2009	D00044	5201-06-4203	R/2964 MARCOS VAZQUEZ	440.00	0.00
25/04/2009	D00044	5201-07-4203	R/2966 GLORIA ITZA	1,800.00	0.00
25/04/2009	D00044	5201-06-4203	R/2967 ELDA PRIEGO	1,500.00	0.00
25/04/2009	D00044	5201-06-4203	R/2968 BERTA CHAN	1,500.00	0.00
25/04/2009	D00044	5201-06-4203	R/2969 JUAN ITZA	950.00	0.00

## MUNICIPIO DE CHUMAYEL

CMEY ver 2.4

## ESTADO DE YUCATAN

PERIODO: DEL 21/1/2009 AL 31/10/2009  
 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/03/2009	D00032	5201-07-4203	N/1516 COMESTIBLES COCINA DIF	399.03	0.00
02/04/2009	E00095	5201-06-4203	R/22892 SANTOS EK	5,330.00	0.00
10/04/2009	D00042	5201-06-4203	R/2855 ELDA PRIEGO	950.00	0.00
10/04/2009	D00042	5201-06-4203	R/2891 MARIO CHAN	750.00	0.00
10/04/2009	D00042	5201-06-4203	R/2893 MARIA EK	1,200.00	0.00
10/04/2009	D00042	5201-06-4203	R/2894 MARIA EK	650.00	0.00
10/04/2009	D00042	5201-06-4203	R/2895 MARIA CHAN	950.00	0.00
10/04/2009	D00042	5201-06-4203	R/2896 MARIA MONTEJO	950.00	0.00
10/04/2009	D00042	5201-06-4203	R/2897 BLANCA CANUL	550.00	0.00
10/04/2009	D00042	5201-06-4203	R/2898 SAMUEL MAY	950.00	0.00
10/04/2009	D00042	5201-06-4203	R/2899 LUIS CANO	950.00	0.00
10/04/2009	D00042	5201-06-4203	R/2900 RAMON CHAN	600.00	0.00
10/04/2009	D00042	5201-06-4203	R/2901 MANUELA PECH	1,100.00	0.00
10/04/2009	D00042	5201-06-4203	R/2902 LIGIA PERAZA	750.00	0.00
10/04/2009	D00042	5201-06-4203	R/2903 VICENTE EK	450.00	0.00
10/04/2009	D00042	5201-06-4203	R/2904 ELSI BRICEÑO	750.00	0.00
10/04/2009	D00042	5201-06-4203	R/2905 FANY PERAZA	650.00	0.00
10/04/2009	D00042	5201-06-4203	R/2906 MARIA UC	450.00	0.00
10/04/2009	D00042	5201-06-4203	R/2907 MANOLO UC	1,350.00	0.00
10/04/2009	D00042	5201-06-4203	R/2909 AMELIO CRUZ	350.00	0.00
10/04/2009	D00042	5201-06-4203	R/2911 BERTA YAH	450.00	0.00
10/04/2009	D00042	5201-06-4203	R/2912 MARIA ALBARADO	750.00	0.00
10/04/2009	D00042	5201-06-4203	R/2913 ELSI BRICEÑO	980.00	0.00
10/04/2009	D00042	5201-06-4203	R/2914 BERTA YAH	500.00	0.00
10/04/2009	D00042	5201-06-4203	R/2915 JUANA ITZA	850.00	0.00
10/04/2009	D00042	5201-06-4203	R/2916 MARIA PANTI	1,500.00	0.00
10/04/2009	D00042	5201-06-4203	R/2917 SANTOS PUCH	450.00	0.00
10/04/2009	D00042	5201-06-4203	R/2919 MARIA UC	1,200.00	0.00
11/04/2009	D00045	5201-06-4203	F/12071 MEDICINAS	199.21	0.00
11/04/2009	D00045	5201-06-4203	F/12130 MEDICINAS	502.29	0.00
11/04/2009	D00045	5201-06-4203	F/469680 MEDICINAS	484.44	0.00
11/04/2009	D00045	5201-06-4203	F/39693 MEDICINAS	252.01	0.00
11/04/2009	D00045	5201-06-4203	F/12143 MEDICINAS	300.92	0.00
11/04/2009	D00045	5201-06-4203	F/39714 MEDICINAS	708.88	0.00
11/04/2009	D00045	5201-06-4203	F/39792 MEDICINAS	506.06	0.00
11/04/2009	D00045	5201-06-4203	F/39794 MEDICINAS	646.61	0.00
11/04/2009	D00045	5201-06-4203	F/717 MEDICINAS	576.64	0.00
11/04/2009	D00045	5201-06-4203	F/1457 MEDICINAS	208.50	0.00
11/04/2009	D00045	5201-06-4203	F/12203 MEDICINAS	191.10	0.00
11/04/2009	D00045	5201-06-4203	F/39907 MEDICINAS	221.30	0.00
11/04/2009	D00045	5201-06-4203	F/80911 MEDICINAS	646.10	0.00
11/04/2009	D00045	5201-06-4203	F/12212 MEDICINAS	154.47	0.00
11/04/2009	D00045	5201-06-4203	F/12244 MEDICINAS	252.52	0.00
11/04/2009	D00045	5201-06-4203	F/EL0010805 MEDICINAS	126.70	0.00
11/04/2009	D00045	5201-06-4203	F/12249 MEDICINAS	126.70	0.00
11/04/2009	D00045	5201-06-4203	F/40090 MEDICINAS	185.64	0.00
11/04/2009	D00045	5201-06-4203	F/12257 MEDICINAS	835.15	0.00
11/04/2009	D00045	5201-06-4203	F/28480 MEDICINAS	224.20	0.00

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**MUNICIPIO DE CHUMAYEL**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 31/10/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
19/03/2009	D00030	5201-06-4203	R/2877 AMELIO CRUZ	950.00	0.00
19/03/2009	D00030	5201-06-4203	R/2878 MARCOS VAZQUEZ	1,400.00	0.00
19/03/2009	D00030	5201-06-4203	R/2879 MARCELA ITZA	1,450.00	0.00
19/03/2009	D00030	5201-06-4203	R/2880 BASILISA CHAN	300.00	0.00
20/03/2009	D00031	5201-06-4203	F/272606GR MEDICINAS	209.76	0.00
20/03/2009	D00031	5201-06-4203	F/9587 MEDICINAS	254.80	0.00
20/03/2009	D00031	5201-06-4203	MEDICINAS	176.28	0.00
20/03/2009	D00031	5201-06-4203	F/11976 MEDICINAS	650.50	0.00
20/03/2009	D00031	5201-06-4203	F/11279 ULTRASONIDO	500.00	0.00
20/03/2009	D00031	5201-06-4203	F/39055 MEDICINAS	199.98	0.00
20/03/2009	D00031	5201-06-4203	F/734 LENTES	900.00	0.00
20/03/2009	D00031	5201-06-4203	F/732 LENTES	1,940.00	0.00
20/03/2009	D00031	5201-06-4203	F/11988 MEDICINAS	478.24	0.00
20/03/2009	D00031	5201-06-4203	F/11989 MEDICINAS	1,741.60	0.00
20/03/2009	D00031	5201-06-4203	F/11998 MEDICINAS	459.38	0.00
20/03/2009	D00031	5201-06-4203	F/11997 MEDICINAS	607.80	0.00
20/03/2009	D00031	5201-06-4203	F/389688GY MEDICINAS	416.50	0.00
20/03/2009	D00031	5201-06-4203	F/128730PQ MEDICINAS	375.06	0.00
20/03/2009	D00031	5201-06-4203	F/39211 MEDICINAS	538.07	0.00
20/03/2009	D00031	5201-06-4203	F/12038 MEDICINAS	328.77	0.00
20/03/2009	D00031	5201-06-4203	F/12048 MEDICINAS	690.49	0.00
20/03/2009	D00031	5201-06-4203	F/129813PQ MEDICINAS	238.65	0.00
20/03/2009	D00031	5201-06-4203	F/129858PQ MEDICINAS	310.58	0.00
20/03/2009	D00031	5201-06-4203	F/633 MEDICINAS	861.42	0.00
20/03/2009	D00031	5201-06-4203	F/3633GY MEDICINAS	424.58	0.00
20/03/2009	D00031	5201-06-4203	F/39383 MEDICINAS	494.97	0.00
20/03/2009	D00031	5201-06-4203	F/38831 MEDICINAS	159.64	0.00
20/03/2009	D00031	5201-06-4203	F/39494 MEDICINAS	283.17	0.00
20/03/2009	D00031	5201-20-4203	F/46754 APOYO PADRES DE FAMILIA	209.00	0.00
20/03/2009	D00031	5201-06-4203	F/80587 MEDICINAS	662.55	0.00
20/03/2009	D00031	5201-06-4203	F/13773 CADENA Y CANDADO	626.16	0.00
20/03/2009	D00031	5201-06-4203	F/395778GY MEDICINAS	712.12	0.00
20/03/2009	D00031	5201-06-4203	F/11951 MEDICINAS	480.38	0.00
20/03/2009	D00031	5201-06-4203	F/39561 MEDICINAS	510.20	0.00
20/03/2009	D00031	5201-06-4203	F/11957 MEDICINAS	236.92	0.00
20/03/2009	D00031	5201-06-4203	F/11955 MEDICINAS	280.32	0.00
20/03/2009	D00031	5201-06-4203	F/39624 MEDICINAS	1,118.69	0.00
20/03/2009	D00031	5201-06-4203	F/12131 MEDICINAS	115.29	0.00
20/03/2009	E00073	5201-06-4203	R/2830 MARGARITA CHAN	5,100.00	0.00
20/03/2009	E00074	5201-06-4203	R/2831 ROSALBA GONGORA	5,000.00	0.00
23/03/2009	D00032	5201-07-4203	F/27185 ALIMENTOS CICINA	506.81	0.00
23/03/2009	D00032	5201-07-4203	F/25269 AGUA PURIFICADA COCINA	1,072.00	0.00
23/03/2009	D00032	5201-07-4203	N/1065 ALIMENTOS COCINA DIF	402.14	0.00
23/03/2009	D00032	5201-07-4203	F/102005 VERDURAS COCINA DIF	107.76	0.00
23/03/2009	D00032	5201-07-4203	F/102004 VERDURAS DIF	223.73	0.00
23/03/2009	D00032	5201-07-4203	F/102351 COMESTIBLES DIF	328.11	0.00
23/03/2009	D00032	5201-07-4203	F/165576 LACTEOS DIF	480.72	0.00
23/03/2009	D00032	5201-07-4203	F/165575 LACTEOS DIF	807.59	0.00

**MUNICIPIO DE CHUMAYEL**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/1/2009 AL 31/10/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
13/03/2009	D00029	5201-06-4203	R/2821 VALERIO PINTO	1,500.00	0.00
13/03/2009	D00029	5201-06-4203	R/2822 ROSSI CHAN	650.00	0.00
13/03/2009	D00029	5201-06-4203	R/2823 GLAFIRA UC	500.00	0.00
13/03/2009	D00029	5201-06-4203	R/2824 BASILISA CHAN	350.00	0.00
13/03/2009	D00029	5201-06-4203	R/2825 MARIA UC	980.00	0.00
13/03/2009	D00029	5201-06-4203	R/2826 MARIA MIS	850.00	0.00
13/03/2009	D00029	5201-06-4203	R/2827 BERTOLDO ITZA	1,200.00	0.00
13/03/2009	D00029	5201-06-4203	R/2828 GLORIA ITZA	750.00	0.00
13/03/2009	D00029	5201-06-4203	R/2829 GLORIA BRICEÑO	360.00	0.00
13/03/2009	D00029	5201-06-4203	JUAN MONTEJO	750.00	0.00
13/03/2009	D00029	5201-06-4203	R/2833 EDILBERTO CHAN	350.00	0.00
13/03/2009	D00029	5201-06-4203	R/2834 MARIA RODRIGUE<	900.00	0.00
13/03/2009	D00029	5201-06-4203	R/2836 RICARDO PACHECO	450.00	0.00
13/03/2009	D00029	5201-06-4203	R/2837 VICTORIANO CRUZ	750.00	0.00
13/03/2009	D00029	5201-06-4203	R/2838 BERNARDO ITZA	1,000.00	0.00
13/03/2009	D00029	5201-06-4203	R/2839 ANDITA BLANCO	850.00	0.00
13/03/2009	D00029	5201-06-4203	R/2840 JUAN TOLOSA	1,400.00	0.00
13/03/2009	D00029	5201-06-4203	R/2841 VERONICA MIS	950.00	0.00
13/03/2009	D00029	5201-06-4203	R/2842 LUCY ITZA	950.00	0.00
13/03/2009	D00029	5201-06-4203	R/2844 MELVA LLANES	950.00	0.00
13/03/2009	D00029	5201-06-4203	R/2845 MARIA CHAN	950.00	0.00
13/03/2009	D00029	5201-06-4203	R/2846 DEMETRIA ITZA	550.00	0.00
13/03/2009	D00029	5201-06-4203	R/2848 WILMA CHAN	1,200.00	0.00
13/03/2009	D00029	5201-06-4203	R/2849 MARIA CAN	750.00	0.00
13/03/2009	D00029	5201-06-4203	R/2850 VICTOR UC	850.00	0.00
13/03/2009	D00029	5201-06-4203	R/2851 JORGE KANTUN	900.00	0.00
13/03/2009	D00029	5201-06-4203	R/2852 MARIA UCAN	850.00	0.00
13/03/2009	D00029	5201-06-4203	R/2853 LUIS PERAZA	1,450.00	0.00
13/03/2009	D00029	5201-06-4203	R/2854 ARTURO CRUZ	1,200.00	0.00
13/03/2009	D00029	5201-06-4203	R/2856 MARTA EK	750.00	0.00
13/03/2009	D00029	5201-06-4203	R/2857 MARIO CHAN	800.00	0.00
19/03/2009	D00030	5201-06-4203	R/2858 TERESA CHAN	850.00	0.00
19/03/2009	D00030	5201-06-4203	R/2859 ADRIANA BRITO	650.00	0.00
19/03/2009	D00030	5201-06-4203	R/2861 GASPAR UCAN	1,000.00	0.00
19/03/2009	D00030	5201-06-4203	R/2862 EPIFANIA CASTILLO	1,000.00	0.00
19/03/2009	D00030	5201-06-4203	R/2863 FANY PERAZA	1,450.00	0.00
19/03/2009	D00030	5201-06-4203	R/2864 NICOLAS PERAZA	1,100.00	0.00
19/03/2009	D00030	5201-06-4203	R/2865 LIDY CANUL	450.00	0.00
19/03/2009	D00030	5201-06-4203	R/2867 FRANCISCO NAY	760.00	0.00
19/03/2009	D00030	5201-06-4203	R/2868 CELIA PUCH	1,200.00	0.00
19/03/2009	D00030	5201-06-4203	R/2869 GLORIA MARTIN	2,000.00	0.00
19/03/2009	D00030	5201-06-4203	R/2870 SANTIAGO ITZA	750.00	0.00
19/03/2009	D00030	5201-06-4203	R/2871 FLORA ITZA	1,050.00	0.00
19/03/2009	D00030	5201-06-4203	R/2872 ANASTACIA TUZ	850.00	0.00
19/03/2009	D00030	5201-06-4203	R/2873 MARIA MAY	750.00	0.00
19/03/2009	D00030	5201-06-4203	R/2874 MANUEL EK	600.00	0.00
19/03/2009	D00030	5201-06-4203	R/2875 JULIANA VALENCIA	630.00	0.00
19/03/2009	D00030	5201-06-4203	R/2876 IRMA CHAN	800.00	0.00

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**MUNICIPIO DE CHUMAYEL**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 31/10/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/03/2009	D00027	5201-06-4203	R/2768 MARIA MONTEJO	1,200.00	0.00
05/03/2009	D00027	5201-06-4203	R/2769 MIGUEL ITZA	850.00	0.00
05/03/2009	D00027	5201-06-4203	R/2770 JUAN KU	750.00	0.00
05/03/2009	D00027	5201-06-4203	R/2771 CECILIA MAY	1,200.00	0.00
05/03/2009	D00027	5201-06-4203	R/2773 MARGARITA EK	750.00	0.00
05/03/2009	D00027	5201-06-4203	R/2775 FLORENTINA CRUZ	1,200.00	0.00
08/03/2009	D00028	5201-06-4203	R/2776 HUGO MARTIN	1,100.00	0.00
08/03/2009	D00028	5201-06-4203	R/2777 VICTOR UC	650.00	0.00
08/03/2009	D00028	5201-06-4203	R/2778 CASIMIRA EK	1,100.00	0.00
08/03/2009	D00028	5201-06-4203	R/2779 ROSANNA UC	850.00	0.00
08/03/2009	D00028	5201-06-4203	R/2780 ROSALIA EK	650.00	0.00
08/03/2009	D00028	5201-06-4203	R/2781 ANTONIO MAY	850.00	0.00
08/03/2009	D00028	5201-06-4203	R/2782 MANUEL TOLOSA	500.00	0.00
08/03/2009	D00028	5201-06-4203	R/2783 VICENTE CAAMAL	850.00	0.00
08/03/2009	D00028	5201-06-4203	R/2784 VERONICA MIS	750.00	0.00
08/03/2009	D00028	5201-06-4203	R/2785 LIGIA PERAZA	750.00	0.00
08/03/2009	D00028	5201-06-4203	R/2786 CARLOS UC	600.00	0.00
08/03/2009	D00028	5201-06-4203	R/2787 CARLOS UC	950.00	0.00
08/03/2009	D00028	5201-06-4203	R/2788 LUCIO PERAZA	950.00	0.00
08/03/2009	D00028	5201-06-4203	R/2789 GLORIA MARTIN	950.00	0.00
08/03/2009	D00028	5201-06-4203	R/2790 GRACIANO GONGORA	750.00	0.00
08/03/2009	D00028	5201-06-4203	R/2791 MARCOS VAZQUEZ	300.00	0.00
08/03/2009	D00028	5201-06-4203	R/2793 VICTORIANO CRUZ	980.00	0.00
08/03/2009	D00028	5201-06-4203	R/2795 MARIA CAAMAL	750.00	0.00
08/03/2009	D00028	5201-06-4203	R/2796 BERTHA CRUZ	550.00	0.00
08/03/2009	D00028	5201-06-4203	R/2797 ORTENCIA MAY	1,100.00	0.00
08/03/2009	D00028	5201-06-4203	R/2798 TERESA CHAN	1,150.00	0.00
08/03/2009	D00028	5201-06-4203	R/2799 MARIA UCAN	950.00	0.00
08/03/2009	D00028	5201-06-4203	R/2800 TRIUNFO CHAN	850.00	0.00
08/03/2009	D00028	5201-06-4203	R/2801 MARIA CHAN	650.00	0.00
08/03/2009	D00028	5201-06-4203	R/2802 IRMA BRICEÑO	750.00	0.00
08/03/2009	D00028	5201-06-4203	R/2803 MARIA ITZA	1,500.00	0.00
08/03/2009	D00028	5201-06-4203	R/2804 LAMBERTO PUCH	750.00	0.00
08/03/2009	D00028	5201-06-4203	R/2805 MARIA KU	750.00	0.00
08/03/2009	D00028	5201-06-4203	R/2806 GABRIELA BRICEÑO	850.00	0.00
08/03/2009	D00028	5201-06-4203	R/2807 ANTONIO VAZQUEZ	450.00	0.00
08/03/2009	D00028	5201-06-4203	R/2808 BALDEMARO MARTIN	1,200.00	0.00
08/03/2009	D00028	5201-06-4203	R/2809 AQUILINA PERAZA	1,200.00	0.00
08/03/2009	D00028	5201-06-4203	R/2810 MANUEL EK	750.00	0.00
13/03/2009	D00029	5201-06-4203	R/2811 MARCOS VAZQUEZ	450.00	0.00
13/03/2009	D00029	5201-06-4203	R/2812 NIDIA CANUL	750.00	0.00
13/03/2009	D00029	5201-06-4203	R/2813 LEIDY CAAMAL	950.00	0.00
13/03/2009	D00029	5201-06-4203	R/2814 MARIA MARTIN	1,100.00	0.00
13/03/2009	D00029	5201-06-4203	R/2815 MARIA MUTUL	750.00	0.00
13/03/2009	D00029	5201-06-4203	R/2816 EDUVIRGENES UC	2,000.00	0.00
13/03/2009	D00029	5201-06-4203	R/2817 GRACIANO MARTIN	1,200.00	0.00
13/03/2009	D00029	5201-06-4203	R/2818 SILVIA BRICEÑO	135.00	0.00
13/03/2009	D00029	5201-06-4203	R/2820 SANTOS CHAN	550.00	0.00

**MUNICIPIO DE CHUMAYEL**  
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CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/02/2009	D00016	5201-06-4203	F/38451 MEDICINAS	323.54	0.00
22/02/2009	D00016	5201-06-4203	F/38460 MEDICINAS	547.02	0.00
22/02/2009	D00016	5201-06-4203	F/31670 OLAVO EK APOYO OPTICA	1,000.00	0.00
22/02/2009	D00016	5201-06-4203	F/37905566 MEDICINAS	615.10	0.00
22/02/2009	D00016	5201-06-4203	F/11845 MEDICINAS	597.74	0.00
22/02/2009	D00016	5201-06-4203	F/38581 MEDICINAS	454.76	0.00
22/02/2009	D00016	5201-06-4203	F/11852 MEDICINAS	289.18	0.00
22/02/2009	D00016	5201-06-4203	F/60271RD MEDICINAS	165.00	0.00
22/02/2009	D00016	5201-06-4203	F/65740RC MEDICINAS	344.01	0.00
22/02/2009	D00016	5201-06-4203	F/38696 MEDICINAS	332.46	0.00
22/02/2009	D00016	5201-06-4203	F/600442RD MEDICINAS	92.20	0.00
22/02/2009	D00016	5201-06-4203	F/11906 MEDICINAS	491.50	0.00
22/02/2009	D00016	5201-06-4203	F/38782 MEDICINAS	261.20	0.00
12/2009	D00016	5201-06-4203	F/543 MEDICINAS	465.53	0.00
25/02/2009	D00017	5201-07-4203	N/1563 COMESTIBLES	390.18	0.00
25/02/2009	D00017	5201-07-4203	N/1564 COMESRIBLES	530.00	0.00
25/02/2009	D00017	5201-07-4203	F/100202 COMESTIBLES	123.43	0.00
25/02/2009	D00017	5201-07-4203	F/100201 COMESTIBLES	323.77	0.00
25/02/2009	D00017	5201-07-4203	F/24853 AGUA PURIFICADA	288.00	0.00
25/02/2009	D00017	5201-07-4203	F/9491 COMESTIBLES	665.67	0.00
26/02/2009	E00046	5201-06-4203	F/2177 APOYO DE FUNERAL	2,645.00	0.00
03/03/2009	E00062	5201-06-4203	R/2763 NERY MARTIN	6,364.00	0.00
04/03/2009	E00063	5201-06-4203	R/2772 YOLANDA YAH	10,000.00	0.00
05/03/2009	D00027	5201-06-4203	R/2671 CELESTINO AKE	850.00	0.00
05/03/2009	D00027	5201-06-4203	R/2741 ERMINIO RODRIGUEZ	650.00	0.00
05/03/2009	D00027	5201-06-4203	R/2742 EDILBERTO CHAN	400.00	0.00
05/03/2009	D00027	5201-06-4203	R/2743 JOSE CHAY	650.00	0.00
05/03/2009	D00027	5201-06-4203	R/2744 ATILANO CHAN	550.00	0.00
05/03/2009	D00027	5201-06-4203	R/2745 MARIA CHAVARREA	750.00	0.00
05/03/2009	D00027	5201-06-4203	R/2746 ANASTACIA TUZ	700.00	0.00
13/2009	D00027	5201-06-4203	R/2747 PAULINA MAY	400.00	0.00
05/03/2009	D00027	5201-06-4203	R/2748 FORTUNATO BRICEÑO	650.00	0.00
05/03/2009	D00027	5201-06-4203	R/2749 MANOLO UC	700.00	0.00
05/03/2009	D00027	5201-06-4203	R/2750 LEIDY RODRIGUEZ	250.00	0.00
05/03/2009	D00027	5201-06-4203	R/2751 MARIA MAY	350.00	0.00
05/03/2009	D00027	5201-06-4203	R/2752 JOSE EK	1,700.00	0.00
05/03/2009	D00027	5201-06-4203	R/2753 MARIA MUTUL	550.00	0.00
05/03/2009	D00027	5201-06-4203	R/2754 SERGIO CAAMAL	850.00	0.00
05/03/2009	D00027	5201-06-4203	R/2755 MARIA ITZA	1,400.00	0.00
05/03/2009	D00027	5201-06-4203	R/2756 GLORIA MARTIN	750.00	0.00
05/03/2009	D00027	5201-06-4203	R/2757 MARIA ITZA	500.00	0.00
05/03/2009	D00027	5201-06-4203	R/2758 JULIA ITZA	750.00	0.00
05/03/2009	D00027	5201-06-4203	R/2759 MARIA CHAVARREA	600.00	0.00
05/03/2009	D00027	5201-06-4203	R/2760 BASILIO EK	291.00	0.00
05/03/2009	D00027	5201-06-4203	R/2761 AMELIO CHAVARREA	1,450.00	0.00
05/03/2009	D00027	5201-06-4203	R/2764 MARIA MAY	850.00	0.00
05/03/2009	D00027	5201-06-4203	R/2765 LIDY CANUL	750.00	0.00
05/03/2009	D00027	5201-06-4203	R/2766 CELIA PUCH	950.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
18/02/2009	D00014	5201-06-4203	R/2698 MELVA TOLOSA	2,000.00	0.00
18/02/2009	D00014	5201-06-4203	R/2699 DONATO BRICEÑO	750.00	0.00
18/02/2009	D00014	5201-06-4203	R/2700 IRENE TUZ	500.00	0.00
18/02/2009	D00014	5201-06-4203	R/2701 MARCOS VAZQUEZ	400.00	0.00
18/02/2009	D00014	5201-06-4203	R/2702 PEDRO PERAZA	550.00	0.00
18/02/2009	D00014	5201-06-4203	R/MARIO ITZA	720.00	0.00
18/02/2009	D00014	5201-06-4203	R/2704 MARIA LIDIA DEL CARMEN MAY MAY	350.00	0.00
18/02/2009	D00014	5201-06-4203	R/2705 BERNARDO ITZA	850.00	0.00
18/02/2009	D00014	5201-06-4203	R/2706 OLAVO CHAN	1,250.00	0.00
18/02/2009	D00014	5201-06-4203	R/2707 LUCILA PERAZA	650.00	0.00
18/02/2009	D00014	5201-06-4203	R/2709 MARIA BLANCO	350.00	0.00
18/02/2009	D00014	5201-06-4203	R/2709 MANUEL EK	750.00	0.00
18/02/2009	D00014	5201-06-4203	R/2710 LUIS CANO	1,500.00	0.00
18/02/2009	D00014	5201-06-4203	R/2711 SANTOS ITZA	700.00	0.00
18/02/2009	D00014	5201-06-4203	R/2713 JOSE KU	390.00	0.00
18/02/2009	D00014	5201-06-4203	R/2712 MARIA ITZA	500.00	0.00
18/02/2009	D00014	5201-06-4203	R/2714 VERONICA HERNANDEZ	700.00	0.00
18/02/2009	D00014	5201-06-4203	R/2717 MIGUEL GONGORA.	550.00	0.00
21/02/2009	D00015	5201-06-4203	R/2718 IDELFONSO TOLOSA	600.00	0.00
21/02/2009	D00015	5201-06-4203	R/2715 JUAN CHAN	750.00	0.00
21/02/2009	D00015	5201-06-4203	R/2716 WILBERT AYUSO	1,200.00	0.00
21/02/2009	D00015	5201-06-4203	R/2719 GASPAS MIS	450.00	0.00
21/02/2009	D00015	5201-06-4203	R/2720 IRMA CHAN	550.00	0.00
21/02/2009	D00015	5201-06-4203	R/2721 ELDA PRIEGO	1,500.00	0.00
21/02/2009	D00015	5201-06-4203	R/2722 MARIA MIS	650.00	0.00
21/02/2009	D00015	5201-06-4203	R/2723 FORTUNATO BRICEÑO	700.00	0.00
21/02/2009	D00015	5201-06-4203	R/2724 ADRIANA BRITO	630.00	0.00
21/02/2009	D00015	5201-06-4203	R/2725 RUFINA MAY	800.00	0.00
21/02/2009	D00015	5201-06-4203	R/2726 LIGIA PERAZA	600.00	0.00
21/02/2009	D00015	5201-06-4203	R/2727 ELSI BRICEÑO	450.00	0.00
21/02/2009	D00015	5201-06-4203	R/2728 ELY BLANCO	600.00	0.00
21/02/2009	D00015	5201-06-4203	R/2729 ROSALBA CHAN	550.00	0.00
21/02/2009	D00015	5201-06-4203	R/2730 MARIA MIS	200.00	0.00
21/02/2009	D00015	5201-06-4203	R/2731 GLORIA MARLENE MARTIN BRITO	750.00	0.00
21/02/2009	D00015	5201-06-4203	R/2732 IRMA BRICEÑO	500.00	0.00
21/02/2009	D00015	5201-06-4203	R/2733 CARLOS UC	350.00	0.00
21/02/2009	D00015	5201-06-4203	R/2734 VICTOR UC	600.00	0.00
21/02/2009	D00015	5201-06-4203	R/2735 MARIA UCAN	750.00	0.00
21/02/2009	D00015	5201-06-4203	R/2736 MARIA CHAVARRA	1,000.00	0.00
21/02/2009	D00015	5201-06-4203	R/2737 EDUARDO ITZA	600.00	0.00
21/02/2009	D00015	5201-06-4203	R/2738 MARCOS VAZQUEZ	450.00	0.00
21/02/2009	D00015	5201-06-4203	R/2739 GUSTAVO BRICEÑO	600.00	0.00
21/02/2009	D00015	5201-06-4203	R/2740 RICARDO PACHECO	500.00	0.00
22/02/2009	D00016	5201-06-4203	F/611 MANGUERA	240.12	0.00
22/02/2009	D00016	5201-06-4203	F/245549FY MEDICINAS	169.11	0.00
22/02/2009	D00016	5201-06-4203	F/99331 MEDICINAS	314.90	0.00
22/02/2009	D00016	5201-06-4203	F/314184FS MEDICINAS	32.67	0.00
22/02/2009	D00016	5201-06-4203	F/314185FS MEDICINAS	160.16	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/02/2009	D00013	5201-06-4203	R/2648 GRISEL GIRON	600.00	0.00
05/02/2009	D00013	5201-06-4203	R/2649 JUAN CHAN	580.00	0.00
05/02/2009	D00013	5201-06-4203	R/2650 GILDA CHAN	600.00	0.00
05/02/2009	D00013	5201-06-4203	R/2651 JUAN KU	600.00	0.00
05/02/2009	D00013	5201-06-4203	R/2652 CASIMIRA EK	600.00	0.00
05/02/2009	D00013	5201-06-4203	R/2653 JUAN CAAMAL	850.00	0.00
05/02/2009	D00013	5201-06-4203	R/2654 CLAUDIA LLANES	550.00	0.00
05/02/2009	D00013	5201-06-4203	R/2655 MARTINIANO CHAN	520.00	0.00
05/02/2009	D00013	5201-06-4203	R/2656 ADRIANA BRITO	600.00	0.00
05/02/2009	D00013	5201-06-4203	R/2657 ANTONIA PUCH	450.00	0.00
05/02/2009	D00013	5201-06-4203	R/2658 ELENA CRUZ	450.00	0.00
05/02/2009	D00013	5201-06-4203	R/2659 IRMA BRICEÑO	400.00	0.00
05/02/2009	D00013	5201-06-4203	R/2660 LEONOR MIS	200.00	0.00
02/2009	D00013	5201-06-4203	R/2661 FELICIANO BRICEÑO	500.00	0.00
05/02/2009	D00013	5201-06-4203	R/MARCELINA CHAN	720.00	0.00
05/02/2009	D00013	5201-06-4203	R/2663 FANY PERAZA CHAN	720.00	0.00
05/02/2009	D00013	5201-06-4203	R/2664 EPIFANIA CASTILLO	750.00	0.00
05/02/2009	D00013	5201-06-4203	R/2665 JUAN VAZQUEZ	500.00	0.00
05/02/2009	D00013	5201-06-4203	R/2667 SANTOS EK	350.00	0.00
05/02/2009	D00013	5201-06-4203	R/2668 JAIME PECH	550.00	0.00
05/02/2009	D00013	5201-06-4203	R/2669 MARIA HOIL	650.00	0.00
05/02/2009	D00013	5201-06-4203	R/2670 WILMA CHAN	1,500.00	0.00
05/02/2009	D00013	5201-06-4203	R/2672 JUAN RODRIGUEZ	550.00	0.00
05/02/2009	D00013	5201-06-4203	R/2673 ADRIANA BRITO	470.00	0.00
05/02/2009	D00013	5201-06-4203	R/2674 NELIA CALDERON	750.00	0.00
05/02/2009	D00013	5201-20-4203	R/2676 PASAJE ALUMNOS TEKAX	1,500.00	0.00
05/02/2009	D00013	5201-06-4203	R/2677 CARLOS UC	550.00	0.00
05/02/2009	D00013	5201-07-4203	R/2678 COCINA DIF	1,200.00	0.00
05/02/2009	D00013	5201-06-4203	R/2679 LEON UCAN	500.00	0.00
05/02/2009	D00013	5201-06-4203	R/2680 DANY MARTIN	700.00	0.00
02/2009	D00013	5201-06-4203	R/2681 MARIA EK	500.00	0.00
05/02/2009	D00013	5201-06-4203	R/2682 JUAN UCAN	550.00	0.00
05/02/2009	D00013	5201-06-4203	R/2683 FRANCISCO PUCH	550.00	0.00
05/02/2009	D00013	5201-06-4203	R/2684 JULIA ITZA	500.00	0.00
05/02/2009	D00013	5201-06-4203	R/2685 ANA CAAMAL	750.00	0.00
05/02/2009	D00013	5201-06-4203	R/2686 FREDDY CAUICH	500.00	0.00
05/02/2009	D00013	5201-06-4203	R/2687 MARIA BALAM	450.00	0.00
05/02/2009	D00013	5201-06-4203	R/2688 PEDRO MIS	600.00	0.00
05/02/2009	D00013	5201-06-4203	R/2689 MARIA UCAN	450.00	0.00
05/02/2009	D00013	5201-06-4203	R/2690 EDUVIRGENES UC	2,000.00	0.00
05/02/2009	D00013	5201-06-4203	R/2691 ANA EK	750.00	0.00
05/02/2009	D00013	5201-06-4203	R/2692 ANASTACIA TUZ	600.00	0.00
05/02/2009	E00037	5201-06-4203	R/2666 CESAR PUCH APOYO	8,162.00	0.00
18/02/2009	D00014	5201-06-4203	R/2693 MARIA HOIL	480.00	0.00
18/02/2009	D00014	5201-06-4203	R/2694 JORGE KANTUN	850.00	0.00
18/02/2009	D00014	5201-06-4203	R/2695 MARTHA UCAN	750.00	0.00
18/02/2009	D00014	5201-06-4203	R/2696 ELADIO EK	1,600.00	0.00
18/02/2009	D00014	5201-06-4203	R/2697 JOSE EK	1,200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
24/01/2009	D00003	5201-06-4203	R/2642 BERTHA CRUZ	550.00	0.00
24/01/2009	D00003	5201-06-4203	R/2643 CELIA PUCH	950.00	0.00
24/01/2009	D00003	5201-06-4203	R/2644 SANTIAGO ITZA	1,000.00	0.00
24/01/2009	D00003	5201-06-4203	R/2645 MARCOS VAZQUEZ	1,200.00	0.00
24/01/2009	D00003	5201-06-4203	R/2647 EDILBERTO CHAN	520.00	0.00
25/01/2009	D00004	5201-06-4203	F/37848 MEDICINAS	553.62	0.00
25/01/2009	D00004	5201-06-4203	F/3469 MEDICINAS	311.09	0.00
25/01/2009	D00004	5201-06-4203	F/11626 MEDICINAS	282.93	0.00
25/01/2009	D00004	5201-06-4203	F/367402 MEDICINAS	277.65	0.00
25/01/2009	D00004	5201-06-4203	F/56849 MEDICINAS	157.00	0.00
25/01/2009	D00004	5201-06-4203	F/37982 MEDICINAS	521.55	0.00
25/01/2009	D00004	5201-06-4203	F/23812 RUEDAS P/ SILLA DE RUEDAS	500.00	0.00
25/01/2009	D00004	5201-06-4203	F/38017 MEDICINAS	339.62	0.00
25/01/2009	D00004	5201-06-4203	F/4350 MAT. ELECTRICO	1,684.64	0.00
25/01/2009	D00004	5201-06-4203	F/4351 MAT. ELECTRICO	1,185.02	0.00
25/01/2009	D00004	5201-06-4203	F/10020 MEDICINAS	351.98	0.00
25/01/2009	D00004	5201-06-4203	F/262953 MEDICINAS	430.18	0.00
25/01/2009	D00004	5201-06-4203	F/371231 MEDICINAS	236.43	0.00
25/01/2009	D00004	5201-06-4203	F/38054 MEDICINAS	237.83	0.00
25/01/2009	D00004	5201-06-4203	F/11685 MEDICINAS	111.30	0.00
25/01/2009	D00004	5201-06-4203	F/817 MEDICINAS	294.50	0.00
25/01/2009	D00004	5201-06-4203	F/371816 MEDICINAS	248.62	0.00
25/01/2009	D00004	5201-06-4203	F/38148 MEDICINAS	787.89	0.00
25/01/2009	D00004	5201-06-4203	F/3553 MEDICINAS	254.40	0.00
25/01/2009	D00004	5201-06-4203	F/11715 MEDICINAS	626.28	0.00
25/01/2009	D00004	5201-06-4203	F/11716 MEDICINAS	835.05	0.00
25/01/2009	D00004	5201-06-4203	F/11722 MEDICINAS	421.47	0.00
25/01/2009	D00004	5201-06-4203	F/79371 MEDICINAS	318.00	0.00
25/01/2009	D00004	5201-06-4203	F/11736 MEDICINAS	329.08	0.00
25/01/2009	D00004	5201-06-4203	F/11737 MEDICINAS	99.90	0.00
25/01/2009	D00004	5201-06-4203	F/38233 MEDICINAS	180.52	0.00
25/01/2009	D00004	5201-06-4203	F/11756 MEDICINAS	407.25	0.00
25/01/2009	D00004	5201-06-4203	F/81961 MEDICINAS	246.84	0.00
25/01/2009	D00004	5201-06-4203	F/266269 MEDICINAS	91.95	0.00
25/01/2009	D00004	5201-06-4203	F/11772 MEDICINAS	267.43	0.00
25/01/2009	D00004	5201-06-4203	F/176 MEDICINAS	309.50	0.00
25/01/2009	D00004	5201-06-4203	F/31630 APOYO MEDICO	1,300.00	0.00
26/01/2009	D00005	5201-07-4203	F/23909 AGUA PURIFICADA	880.00	0.00
26/01/2009	D00005	5201-07-4203	F/96428 COMESTIBLES	131.34	0.00
26/01/2009	D00005	5201-07-4203	F/96427 COMESTIBLES	445.20	0.00
26/01/2009	D00005	5201-07-4203	F/37065 COMESTIBLES	131.40	0.00
26/01/2009	D00005	5201-07-4203	F/98587 COMESTIBLES	87.60	0.00
26/01/2009	D00005	5201-07-4203	F/99173 COMESTIBLES	240.55	0.00
26/01/2009	D00005	5201-07-4203	F/24545 AGUA PURIFICADA	960.00	0.00
05/02/2009	D00013	5201-06-4203	R/2609 JUANA CHAB	500.00	0.00
05/02/2009	D00013	5201-06-4203	R/2617 FELIPA MAY	650.00	0.00
05/02/2009	D00013	5201-06-4203	R/2639 MARIA PERAZA	700.00	0.00
05/02/2009	D00013	5201-06-4203	R/2641 ELADIO EK	550.00	0.00

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 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
13/01/2009	D00002	5201-06-4203	R/2588 MARIA MUTUL	700.00	0.00
13/01/2009	D00002	5201-06-4203	R/2589 MARIA CANUL	1,094.00	0.00
13/01/2009	D00002	5201-06-4203	R/2590 WILBERT QUINTAL	510.00	0.00
13/01/2009	D00002	5201-20-4203	R/2592 ALUMNOS TEKAX	1,500.00	0.00
13/01/2009	D00002	5201-06-4203	R/2593 EULALIA PECH	900.00	0.00
13/01/2009	D00002	5201-06-4203	R/2594 GUSTAVO BRICEÑO	650.00	0.00
13/01/2009	D00002	5201-06-4203	R/2595 MARIA MAY	550.00	0.00
13/01/2009	D00002	5201-06-4203	R/2596 MARIA UCAN	700.00	0.00
13/01/2009	D00002	5201-06-4203	R/2597 EDUVIRGENES UC	1,800.00	0.00
13/01/2009	D00002	5201-06-4203	R/2598 NEIDY SUAREZ	1,750.00	0.00
13/01/2009	D00002	5201-06-4203	R/2599 AUSTERIO EK	200.00	0.00
13/01/2009	D00002	5201-06-4203	R/2600 CANDIDI EK	300.00	0.00
13/01/2009	D00002	5201-06-4203	R/2601 GLORIA PECH	600.00	0.00
13/01/2009	D00002	5201-06-4203	R/2602 MARIA AVILEZ	530.00	0.00
13/01/2009	D00002	5201-06-4203	R/2603 MARIA CHAN	550.00	0.00
13/01/2009	D00002	5201-06-4203	R/2604 ANDRES ITZA	900.00	0.00
13/01/2009	D00002	5201-06-4203	R/2605 JUAN PERAZA	600.00	0.00
13/01/2009	D00002	5201-06-4203	R/2606 LEON UCAN	550.00	0.00
13/01/2009	D00002	5201-06-4203	R/2607 JUANA CHAB	850.00	0.00
13/01/2009	D00002	5201-06-4203	R/2608 LEON UCAN	650.00	0.00
13/01/2009	D00002	5201-06-4203	R/2610 JUANY CHAN	950.00	0.00
13/01/2009	D00002	5201-06-4203	R/2613 BASILIO EK	1,200.00	0.00
13/01/2009	D00002	5201-06-4203	R/2614 LEIDY CAAMAL	950.00	0.00
13/01/2009	D00002	5201-06-4203	R/2615 GLORIA MARTIN	1,800.00	0.00
13/01/2009	D00002	5201-06-4203	R/2616 MARCOS MIS	650.00	0.00
13/01/2009	D00002	5201-06-4203	R/2618 RODOLFO CHAN	600.00	0.00
22/01/2009	E00024	5201-06-4203	R/2612 EULALIA ITZA	8,000.00	0.00
24/01/2009	D00003	5201-06-4203	R/2619 EDUARDO ITZA	750.00	0.00
24/01/2009	D00003	5201-06-4203	R/2620 MARIA CAN	950.00	0.00
24/01/2009	D00003	5201-06-4203	R/2621 AQUILINA PERAZA	620.00	0.00
24/01/2009	D00003	5201-06-4203	R/2622 ROSALIA EK	750.00	0.00
24/01/2009	D00003	5201-06-4203	R/2623 ROSALBA GONGORA	1,600.00	0.00
24/01/2009	D00003	5201-06-4203	R/2624 MARGARITA CHAN	1,350.00	0.00
24/01/2009	D00003	5201-06-4203	R/2625 FLORA CANCHE	1,200.00	0.00
24/01/2009	D00003	5201-06-4203	R/2626 MARIA MARTIN	550.00	0.00
24/01/2009	D00003	5201-06-4203	R/2627 BALDEMARO TUZ	620.00	0.00
24/01/2009	D00003	5201-06-4203	R/2628 MARIA CRUZ	850.00	0.00
24/01/2009	D00003	5201-06-4203	R/2629 GLORIA EK	670.00	0.00
24/01/2009	D00003	5201-06-4203	R/2630 PEDRO CHAN	820.00	0.00
24/01/2009	D00003	5201-06-4203	R/2631 MARGARITA EK	820.00	0.00
24/01/2009	D00003	5201-06-4203	R/2632 CRUSITA HOIL	750.00	0.00
24/01/2009	D00003	5201-06-4203	R/2633 EMILIA KU	560.00	0.00
24/01/2009	D00003	5201-06-4203	R/2634 SANTIAGO ITZA	600.00	0.00
24/01/2009	D00003	5201-06-4203	R/2635 JOSE ITZA	850.00	0.00
24/01/2009	D00003	5201-06-4203	R/2636 CELESTINO PERAZA	1,200.00	0.00
24/01/2009	D00003	5201-06-4203	R/2637 FUSTINA MAY	580.00	0.00
24/01/2009	D00003	5201-06-4203	R/2638 SINTHIA CHAN	490.00	0.00
24/01/2009	D00003	5201-06-4203	R/2640 MARTHA GONGORA	900.00	0.00

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**MUNICIPIO DE CHUMAYEL**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2009 AL 31/10/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/01/2009	D00001	5201-06-4203	R/2534 ROSALBA CHAN	850.00	0.00
08/01/2009	D00001	5201-06-4203	R/2537 MARGARITA EK	750.00	0.00
08/01/2009	D00001	5201-06-4203	R/2538 ANA CAAMAL	1,750.00	0.00
08/01/2009	D00001	5201-06-4203	R/2539 ANA CAAMAL	450.00	0.00
08/01/2009	D00001	5201-06-4203	R/MARIA CRUZ	750.00	0.00
08/01/2009	D00001	5201-06-4203	R/2541 ADRIANA BRITO	1,050.00	0.00
08/01/2009	D00001	5201-06-4203	R/2542 MARIA CAAMAL	400.00	0.00
08/01/2009	D00001	5201-06-4203	R/2543 JULIA HOIL	850.00	0.00
08/01/2009	D00001	5201-06-4203	R/2544 MARIA ALVARADO	950.00	0.00
08/01/2009	D00001	5201-06-4203	R/2545 MARIA CHAN	780.00	0.00
08/01/2009	D00001	5201-06-4203	R/2546 LUIS MAY	1,250.00	0.00
08/01/2009	D00001	5201-06-4203	R/2547 GASPAR UCAN	1,200.00	0.00
08/01/2009	D00001	5201-06-4203	R/2548 MARIA MUTUL	600.00	0.00
08/01/2009	D00001	5201-06-4203	R/2549 SERGIO CACHON	300.00	0.00
08/01/2009	D00001	5201-06-4203	R/2550 FELIPA MAY	780.00	0.00
08/01/2009	D00001	5201-06-4203	R/2551 MARIA KU	750.00	0.00
08/01/2009	D00001	5201-06-4203	R/2553 LUCIA CANCHE	1,200.00	0.00
08/01/2009	D00001	5201-06-4203	R/2554 GLORIA BRICEÑO	350.00	0.00
08/01/2009	D00001	5201-06-4203	R/2555 YAJAHIDA MICHEL CHAY PUCH	174.00	0.00
08/01/2009	D00001	5201-06-4203	R/2556 LEONARDO PERAZA	700.00	0.00
08/01/2009	D00001	5201-06-4203	R/2557 MARIA PERAZA	850.00	0.00
08/01/2009	D00001	5201-06-4203	R/2558 MARCELINO EC	500.00	0.00
08/01/2009	D00001	5201-06-4203	R/2559 MARIA HOIL	550.00	0.00
08/01/2009	D00001	5201-06-4203	R/2560 SANTOS EK	1,850.00	0.00
08/01/2009	D00001	5201-06-4203	R/2561 JORGE KANTUN	750.00	0.00
08/01/2009	D00001	5201-06-4203	R/2562 ROSALINDA ITZA	850.00	0.00
08/01/2009	D00001	5201-06-4203	R/2563 EDILBERTO CHAN	450.00	0.00
08/01/2009	D00001	5201-06-4203	R/2565 ALFREDO CANUL	500.00	0.00
08/01/2009	D00001	5201-06-4203	R/2566 RUBEN MIS	785.00	0.00
08/01/2009	D00001	5201-06-4203	R/2567 ANTONIO BRICEÑO	850.00	0.00
08/01/2009	D00001	5201-06-4203	R/2568 MARCELINO CHAN	700.00	0.00
08/01/2009	D00001	5201-06-4203	R/2569 EUMELIA ITZA	750.00	0.00
08/01/2009	D00001	5201-06-4203	R/2570 ANA CAAMAL	650.00	0.00
08/01/2009	D00001	5201-06-4203	R/2571 BERTHA BALAM	550.00	0.00
08/01/2009	D00001	5201-06-4203	R/2572 MARIA CHAVARREA	550.00	0.00
08/01/2009	D00001	5201-06-4203	R/2573 AMELIO CHAVARREA	1,250.00	0.00
08/01/2009	D00001	5201-06-4203	R/2575 GERARDO MARTIN	650.00	0.00
10/01/2009	E00015	5201-06-4203	R/2564 LEIDY CHAN	6,300.00	0.00
13/01/2009	D00002	5201-06-4203	R/2577 MARIA CHAN	750.00	0.00
13/01/2009	D00002	5201-06-4203	R/2578 WILBERT AYUSO	550.00	0.00
13/01/2009	D00002	5201-06-4203	R/2579 JOSE ITZA	620.00	0.00
13/01/2009	D00002	5201-06-4203	R/2580 ANA CAAMAL	750.00	0.00
13/01/2009	D00002	5201-06-4203	R/2581 EMILIANA HOIL	500.00	0.00
13/01/2009	D00002	5201-06-4203	R/2582 TERESA ITZA	1,200.00	0.00
13/01/2009	D00002	5201-06-4203	R/2583 ELEUTERIA MAY	780.00	0.00
13/01/2009	D00002	5201-06-4203	R/2584 MARCIANO CANUL	200.00	0.00
13/01/2009	D00002	5201-06-4203	R/2585 SANTOS EK	350.00	0.00
13/01/2009	D00002	5201-06-4203	R/2586 MARIA CHAN	600.00	0.00

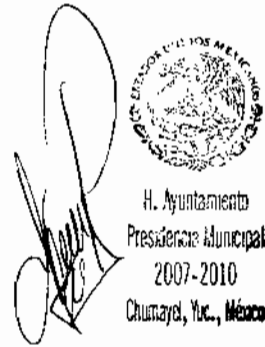
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**MUNICIPIO DE CHUMAYEL**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/12/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4202**

CMEY ver 2.4

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/12/2009	E00328	5201-20-4202	R/3674 EQ. REAL POTROS	4,000.00	0.00
11/12/2009	E00337	5201-20-4202	R/3713 EQ. DE BEISBOL	2,000.00	0.00
28/12/2009	D00149	5201-20-4202	R/3740 EQ. ATLETICOS	1,800.00	0.00
28/12/2009	D00149	5201-20-4202	R/3759 EQ. ROJOS	1,500.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>9,300.00</b>	<b>0.00</b>



H. Ayuntamiento  
 Presidencia Municipal  
 2007-2010  
 Chumayel, Yuc., México

**MUNICIPIO DE CHUMAYEL**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/12/2009 AL 31/12/2009**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4205**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/12/2009	E00329	5201-20-4205	R/3672 APOYO ESCUELA	2,400.00	0.00
09/12/2009	D00151	5201-06-4205	N/7170 2 TAMBOS PARA BASURA	490.00	0.00
22/12/2009	D00148	5201-20-4205	R/3708 ESC CHILAM BALAM	1,200.00	0.00
22/12/2009	D00148	5201-20-4205	R/3709 ESC SEC JUAN JOSE H	1,000.00	0.00
22/12/2009	D00148	5201-20-4205	R/3710 ESC PRIM BIL. CHILAM B	1,500.00	0.00
22/12/2009	D00148	5201-20-4205	R/3711 ESC PRIM FED SEBASTIAN DIAZ	1,800.00	0.00
22/12/2009	D00148	5201-20-4205	R/3714 ESC EST SEBASTIAN D	1,500.00	0.00
22/12/2009	D00148	5201-20-4205	R/3726 DELEGACION DE MAESTROS	1,500.00	0.00
28/12/2009	D00149	5201-06-4205	R/3746 CENTRO DE SALUD CONVIVIO	1,200.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>12,590.00</b>	<b>0.00</b>




H. Ayuntamiento  
 Presidencia Municipal  
 2007-2010  
 Chumayel, Yuc., México

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

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/12/2009	D00150	5201-06-4203	R/3772 OLIVIA DZUL	1,200.00	0.00
29/12/2009	D00150	5201-06-4203	R/3773 GRISELDA BRITO	800.00	0.00
29/12/2009	D00150	5201-06-4203	R/3774 JUAN ITZA	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3775 CANDIDA GALAZ	900.00	0.00
29/12/2009	D00150	5201-06-4203	R/3776 JUAN PECH	600.00	0.00
29/12/2009	D00150	5201-06-4203	R/3777 MARIA MAY	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3778 PABLO PERAZA	500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3779 SANTOS CHAN	920.00	0.00
29/12/2009	D00150	5201-06-4203	R/3780 MARIA ITZA	650.00	0.00
29/12/2009	D00150	5201-06-4203	R/3781 JUAN BALAM	850.00	0.00
29/12/2009	D00150	5201-06-4203	R/3782 MIRIAM PECH	500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3783 OSCAR BRICEÑO	950.00	0.00
29/12/2009	D00150	5201-06-4203	R/3784 DAVID EK	900.00	0.00
29/12/2009	D00150	5201-06-4203	R/3785 PEDRO PERAZA	900.00	0.00
29/12/2009	D00150	5201-06-4203	R/3786 JAIME BRITO	500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3787 BALBINA QUETZAL	400.00	0.00
29/12/2009	D00150	5201-06-4203	R/3788 EMILIANA HOIL	500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3789 MANUEL PERAZA	950.00	0.00
29/12/2009	D00150	5201-06-4203	R/3790 BENJAMIN EK	500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3791 GLORIA BRICEÑO	920.00	0.00
29/12/2009	D00150	5201-06-4203	R/3792 VERONICA HERNANDEZ	700.00	0.00
29/12/2009	D00150	5201-06-4203	R/3793 ARMIN CRUZ	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3794 ARMANDO BRICEÑO	1,070.00	0.00
29/12/2009	D00150	5201-06-4203	R/3795 ELEUTERIA MAY ITZA	950.00	0.00
29/12/2009	D00150	5201-06-4203	R/3796 ROSALINDA ITZA	700.00	0.00
29/12/2009	D00150	5201-06-4203	R/3797 MONICA EK	1,500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3798 SANTOS MATEO UCAN EK	700.00	0.00
29/12/2009	D00150	5201-06-4203	R/3799 JUAN EK	1,500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3800 CARLOS BRITO	1,500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3801 MARIA CHAVARREA	500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3802 ALFRDO CANUL	800.00	0.00
29/12/2009	D00150	5201-06-4203	R/3803 ELDA PRIEGO	1,500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3804 MARIA CHAVARREA	900.00	0.00
29/12/2009	D00150	5201-06-4203	R/3805 MARIA KU	500.00	0.00
29/12/2009	D00150	5201-06-4203	R/3806 YOLANDA KU	1,000.00	0.00
29/12/2009	D00150	5201-06-4203	R/3807 MIGUEL KU	900.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>143,691.19</b>	<b>0.00</b>

  
 Presidente Municipal  
 2009-2010  
 Chumayel, Yuc., México  


## ESTADO DE YUCATAN

PERIODO: DEL 1/12/2009 AL 31/12/2009  
 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/12/2009	D00154	5201-07-4203	F/29724 COMESTIBLES	389.20	0.00
23/12/2009	D00154	5201-07-4203	F/16606 AGUA PURIFICADA	198.90	0.00
23/12/2009	D00154	5201-07-4203	F/2115 DULCES	1,500.00	0.00
23/12/2009	D00154	5201-07-4203	F/2116 DULCES	653.55	0.00
23/12/2009	D00154	5201-07-4203	F/213 COMESTIBLES	548.34	0.00
23/12/2009	D00154	5201-07-4203	F/124271 COMESTIBLES	235.88	0.00
23/12/2009	D00154	5201-07-4203	F/86 COMESTIBLES	169.00	0.00
23/12/2009	D00154	5201-07-4203	F/38137 JUGUITOS CONVIVIO	1,203.12	0.00
23/12/2009	D00154	5201-07-4203	F/29834 COMESTIBLES	242.60	0.00
23/12/2009	D00154	5201-07-4203	F/29832 COMESTIBLES	365.10	0.00
23/12/2009	D00154	5201-07-4203	F/16848 AGUA PURIFICADA	122.40	0.00
23/12/2009	D00154	5201-07-4203	F/17021 AGUA PURIFICADA	132.70	0.00
28/12/2009	D00149	5201-06-4203	R/3731 CARMITA UC	950.00	0.00
12/2009	D00149	5201-06-4203	R/3732 CASIMIRA EK	900.00	0.00
28/12/2009	D00149	5201-06-4203	R/3733 ROSALIA EK	900.00	0.00
28/12/2009	D00149	5201-06-4203	R/3734 FRANCISCO PUCH	600.00	0.00
28/12/2009	D00149	5201-06-4203	R/3735 MARIA EK	900.00	0.00
28/12/2009	D00149	5201-06-4203	R/3736 ETELVINA CHAN	700.00	0.00
28/12/2009	D00149	5201-06-4203	R/3737 ADELAIDA EK	750.00	0.00
28/12/2009	D00149	5201-06-4203	R/3738 EDILBERTO CHAN	550.00	0.00
28/12/2009	D00149	5201-06-4203	R/3739 SANTOS ITZA	950.00	0.00
28/12/2009	D00149	5201-06-4203	R/3741 ALFREDO EK	900.00	0.00
28/12/2009	D00149	5201-06-4203	R/3742 BALDEMARO TUZ UC	950.00	0.00
28/12/2009	D00149	5201-06-4203	R/3744 YANDRY CHAVARREA	750.00	0.00
28/12/2009	D00149	5201-06-4203	R/3745 MARIA MIS	850.00	0.00
28/12/2009	D00149	5201-06-4203	R/3747 BASILISA CHAN	1,000.00	0.00
28/12/2009	D00149	5201-06-4203	R/3748 FELICIANO BRICEÑO	1,800.00	0.00
28/12/2009	D00149	5201-06-4203	R/3749 BERTHA CRUZ	800.00	0.00
28/12/2009	D00149	5201-06-4203	R/3750 MARIA MOO	950.00	0.00
28/12/2009	D00149	5201-06-4203	R/3751 ALBERTO EK	500.00	0.00
12/2009	D00149	5201-06-4203	R/3752 WILBERT EK	900.00	0.00
28/12/2009	D00149	5201-06-4203	R/3753 LUIS CHAVARREA	850.00	0.00
28/12/2009	D00149	5201-06-4203	R/3754 BERTHA CRUZ	450.00	0.00
28/12/2009	D00149	5201-06-4203	R/3755 JUAN TOLOSA	1,200.00	0.00
28/12/2009	D00149	5201-06-4203	R/3756 WECESLAO PERAZA	600.00	0.00
28/12/2009	D00149	5201-06-4203	R/3758 MARIA MONTEJO	950.00	0.00
28/12/2009	D00149	5201-06-4203	R/3760 JUANA EK	730.00	0.00
29/12/2009	D00150	5201-06-4203	R/3761 MELVA MUÑOZ	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3762 BERTHA MAY	800.00	0.00
29/12/2009	D00150	5201-06-4203	R/3763 LIDIA XICUM	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3764 GLORIA EK	900.00	0.00
29/12/2009	D00150	5201-06-4203	R/3765 IRMA CHAN	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3766 MARTHA EK	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3767 HILDA EK	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3768 BENITA CHAN TUZ	750.00	0.00
29/12/2009	D00150	5201-06-4203	R/3769 MARIA CHAN	650.00	0.00
29/12/2009	D00150	5201-06-4203	R/3770 DENZA HOIL	800.00	0.00
29/12/2009	D00150	5201-06-4203	R/3771 MARTINA BRICEÑO	1,800.00	0.00

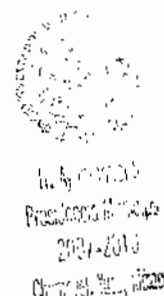


Presidencia Municipal  
 2007-2010  
 Chumayel, Yuc., México

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

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
22/12/2009	D00148	5201-06-4203	R/3678 NEIDY SUAREZ	900 00	0 00
22/12/2009	D00148	5201-06-4203	R/3679 LEONCIO ITZA	650 00	0.00
22/12/2009	D00148	5201-06-4203	R/3680 CANDIDO COBA	850 00	0 00
22/12/2009	D00148	5201-06-4203	R/3681 LEIDY CAAMAL	700 00	0 00
22/12/2009	D00148	5201-06-4203	R/3682 JUANA ITZA	600 00	0.00
22/12/2009	D00148	5201-06-4203	R/3683 CANDELARIA EK	980.00	0 00
22/12/2009	D00148	5201-06-4203	R/3684 IDELFONSA MIS	300 00	0 00
22/12/2009	D00148	5201-06-4203	R/3685 MARTINA BRICEÑO	800 00	0 00
22/12/2009	D00148	5201-06-4203	R/3686 ELDA CHAN	1.500 00	0 00
22/12/2009	D00148	5201-06-4203	R/3687 AMELIO CHAVARREA	1,200 00	0 00
22/12/2009	D00148	5201-06-4203	R/3688 CELIA PUCH	800 00	0.00
22/12/2009	D00148	5201-06-4203	R/3689 GLORIA TAMAY	400 00	0 00
22/12/2009	D00148	5201-06-4203	R/3690 ISaura ITZA	300.00	0.00
2 / 2009	D00148	5201-06-4203	R/3691 MARIA MONTEJO	900.00	0.00
22/12/2009	D00148	5201-06-4203	R/3692 JOSE EK	950 00	0 00
22/12/2009	D00148	5201-06-4203	R/3693 ANA ITZA	450.00	0 00
22/12/2009	D00148	5201-06-4203	R/3694 ALFREDO CANUL	800 00	0 00
22/12/2009	D00148	5201-06-4203	R/3695 JUANA EK	750 00	0 00
22/12/2009	D00148	5201-06-4203	R/3696 JULIA ITZA	800 00	0 00
22/12/2009	D00148	5201-06-4203	R/3698 JUAN KU	500.00	0 00
22/12/2009	D00148	5201-06-4203	R/3699 JUAN KU	450 00	0 00
22/12/2009	D00148	5201-06-4203	R/3700 ANA CAAMAL	850 00	0 00
22/12/2009	D00148	5201-06-4203	R/3701 VERONICA GONGORA	550.00	0 00
22/12/2009	D00148	5201-06-4203	R/3702 ROSSI CHAN	900 00	0 00
22/12/2009	D00148	5201-06-4203	R/3703 JUAN TOLOSA	1,200 00	0 00
22/12/2009	D00148	5201-06-4203	R/3704 CARLOS BRITO	1,500 00	0 00
22/12/2009	D00148	5201-06-4203	R/3705 JORGE CHAVARREA	900 00	0 00
22/12/2009	D00148	5201-06-4203	R/3706 JUANA ITZA	500 00	0 00
22/12/2009	D00148	5201-06-4203	R/3707 ATALO BRICEÑO	1,200 00	0 00
22/12/2009	D00148	5201-06-4203	R/3712 SANTOS EK	900 00	0 00
2 / 2009	D00148	5201-06-4203	R/3715 ELSI BRICEÑO	950 00	0 00
22/12/2009	D00148	5201-06-4203	R/3716 CARLOS BRITO	1.500.00	0 00
22/12/2009	D00148	5201-06-4203	R/3717 MARIA BLANCO	700.00	0.00
22/12/2009	D00148	5201-06-4203	R/3718 FRANCISCO MAY	1,200 00	0.00
22/12/2009	D00148	5201-06-4203	R/3719 ERMINIO RODRIGUEZ	800 00	0 00
22/12/2009	D00148	5201-06-4203	R/3720 MARTINA MENDOZA	500.00	0 00
22/12/2009	D00148	5201-06-4203	R/3721 EUSEBIO CHAN	500 00	0 00
22/12/2009	D00148	5201-06-4203	R/3722 MARIA ITZA	900 00	0.00
22/12/2009	D00148	5201-06-4203	R/3723 ANDRES ITZA	700.00	0.00
22/12/2009	D00148	5201-06-4203	R/3724 JOSE GONGORA	750.00	0 00
22/12/2009	D00148	5201-06-4203	R/3725 SANTOS PERAZA	900.00	0.00
22/12/2009	D00148	5201-06-4203	R/3727 RUFINA CHAN	700 00	0 00
22/12/2009	D00148	5201-06-4203	R/3728 JUANA CHAB	900 00	0.00
22/12/2009	D00148	5201-06-4203	R/3729 BERTHA YAH	1,100 00	0 00
22/12/2009	D00148	5201-06-4203	R/3730 RUBEN MIS	1,050.00	0 00
23/12/2009	D00154	5201-07-4203	F/157 COMESTIBLES	1,060.84	0 00
23/12/2009	D00154	5201-07-4203	F/158 COMESTIBLES	1,253 48	0 00
23/12/2009	D00154	5201-07-4203	F/16349 AGUA PURIFICAD	198 90	0 00

  
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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/12/2009	E00331	5201-06-4203	R/3676 APOYO MEDICO	6,951 00	0.00
09/12/2009	D00151	5201-06-4203	F/44094 MEDICINAS	1,193 73	0.00
09/12/2009	D00151	5201-06-4203	F/44097 MEDICINAS	683 57	0.00
09/12/2009	D00151	5201-06-4203	F/13321 MEDICINAS	303.73	0.00
09/12/2009	D00151	5201-06-4203	F/543GRF MEDICINAS	133 00	0 00
09/12/2009	D00151	5201-06-4203	F/44175 MEDICINAS	676.07	0 00
09/12/2009	D00151	5201-06-4203	F/44208 MEDICINAS	781 89	0.00
09/12/2009	D00151	5201-06-4203	F/177PQF MEDICINAS	427 15	0 00
09/12/2009	D00151	5201-06-4203	F/13344 MEDICINAS	273 90	0 00
09/12/2009	D00151	5201-06-4203	F/445HIF MEDICINAS	464 05	0 00
09/12/2009	D00151	5201-06-4203	F/14691 MEDICINAS	317.12	0 00
09/12/2009	D00151	5201-06-4203	F/793 MEDICINAS	409 45	0 00
09/12/2009	D00151	5201-06-4203	F/418GYF MEDICINAS	220.79	0.00
2/2009	D00151	5201-06-4203	F/44285 MEDICINAS	356 28	0 00
09/12/2009	D00151	5201-06-4203	F/13360 MEDICINAS	395 50	0 00
09/12/2009	D00151	5201-06-4203	F/15805 MEDICINAS	296.00	0.00
09/12/2009	D00151	5201-06-4203	F/428GYF MEDICINAS	292 61	0 00
09/12/2009	D00151	5201-06-4203	F/318GYF MEDICINAS	141 43	0 00
09/12/2009	D00151	5201-06-4203	F/44347 MEDICINAS	326.32	0 00
09/12/2009	D00151	5201-06-4203	F/13379 MEDICINAS	223.76	0 00
09/12/2009	D00151	5201-06-4203	F/44400 MEDICINAS	438 25	0 00
09/12/2009	D00151	5201-06-4203	N/7170 LAMINAS DE CARTON	510 00	0 00
09/12/2009	D00151	5201-06-4203	F/818 MEDICINAS	364.85	0 00
09/12/2009	E00333	5201-06-4203	R/3697 APOYO MIRZA CHAVARREA	7,766 00	0.00
17/12/2009	D00152	5201-06-4203	F/452GYF MEDICINAS	616.99	0 00
17/12/2009	D00152	5201-06-4203	F/184 PQF MEDICINAS	63.00	0.00
17/12/2009	D00152	5201-06-4203	F/2399 MEDICINAS	708 84	0 00
17/12/2009	D00152	5201-06-4203	F/44475 MEDICINAS	592 42	0 00
17/12/2009	D00152	5201-06-4203	F/187PQF MEDICINAS	268.26	0 00
17/12/2009	D00152	5201-06-4203	F/13430 MEDICINAS	613 17	0 00
2/2009	D00152	5201-06-4203	F/44510 MEDICINAS	693.29	0 00
17/12/2009	D00152	5201-06-4203	F/480HIF MEDICINAS	516.40	0 00
17/12/2009	D00152	5201-06-4203	F/465GYF MEDICINAS	281.91	0 00
17/12/2009	D00152	5201-06-4203	F/469GYF MEDICINAS	262 50	0 00
21/12/2009	D00153	5201-06-4203	F/473GYF MEDICINAS	402.07	0 00
21/12/2009	D00153	5201-06-4203	F/13450 MEDICINAS	310 80	0 00
21/12/2009	D00153	5201-06-4203	F/190PQF MEDICINAS	525 70	0 00
21/12/2009	D00153	5201-06-4203	F/29560 MEDICINAS	1,030.38	0 00
21/12/2009	D00153	5201-06-4203	F/490GYF MEDICINAS	661.00	0 00
21/12/2009	D00153	5201-06-4203	F/44641 MARIA LAUREANA CHAVARREA CHAN	606.08	0 00
21/12/2009	D00153	5201-06-4203	F/29576 MEDICINAS	357 60	0 00
21/12/2009	D00153	5201-06-4203	F/13471 MEDICINAS	571.21	0 00
21/12/2009	D00153	5201-06-4203	F/85 MEDICINAS	627 00	0 00
21/12/2009	D00153	5201-06-4203	F/44655 MEDICINAS	704 70	0 00
21/12/2009	D00153	5201-06-4203	F/191PQF MEDICINAS	121.41	0 00
21/12/2009	D00153	5201-06-4203	F/84 MEDICINAS	466 00	0 00
22/12/2009	D00148	5201-06-4203	R/3671 MARIA MUTUL	1,050 00	0 00
22/12/2009	D00148	5201-06-4203	R/3677 ALBERTO EK	950.00	0 00



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RELACION DE PERSONAS Y/O ORGANIZACIONES QUE RECIBIERON AYUDAS Y SUBSIDIOS  
CONTABILIZADOS EN LAS CUENTAS DE GASTOS 4100 Y 4200

FECHA	POLIZA	NOMBRE DEL BENEFICIARIO	REFERENCIA
09/12/2009	D00151	WILMA YOLANDA CHAN CAAMAL	F/44094
21/12/2009	D00153	WILMA YOLANDA CHAN CAAMAL	F/84
09/12/2009	D00151	WILMA YOLANDA CHAN CAAMAL	F/44285
28/12/2009	D00149	YANDRY EUGENIA CHAVARREA UCAN	R/3744
29/12/2009	D00150	YOLANDA KU PECH	R/3806



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FECHA	POLIZA	NOMBRE DEL BENEFICIARIO	REFERENCIA
21/12/2009	D00153	MARIA LAUREANA CHAVARREA CHAN	F/44641
29/12/2009	D00150	MARIA LAUREANA CHAVARREA CHAN	R/3804
28/12/2009	D00149	MARIA LEONOR MIS HOIL	R/3745
29/12/2009	D00150	MARIA LIDIA DEL CARMEN MAY MAY	R/3777
29/12/2009	D00150	MARIA LUISA CHAVARREA UC	R/3801
09/12/2009	D00151	MARIA MIREYA KU PECH	F/445HIF
29/12/2009	D00150	MARIA MIREYA KU PECH	R/3805
10/12/2009	D00148	MARIA MONTEJO PERAZA	R/3691
17/12/2009	D00152	MARIA VILLAMAR MONTEJO CHIM	F/469GYF
28/12/2009	D00149	MARIA VILLAMAR MONTEJO CHIM	R/3758
21/12/2009	D00153	MARIA VIRGINIA CHAN MIS	F/191PQF
29/12/2009	D00150	MARTHA PATRICIA EK VALENCIA	R/3766
10/12/2009	D00148	MARTINA GABRIELA BRICEÑO VAZQUEZ	R/3685
29/12/2009	D00150	MARTINA GABRIELA BRICEÑO VAZQUEZ	R/3771
10/12/2009	D00148	MARTINA MENDOZA CRUZ	R/3720
29/12/2009	D00150	MELVA MUÑOZ SANCHEZ	R/3761
29/12/2009	D00150	MIGUEL ANGEL KU PECH	R/3807
09/12/2009	D00151	MIGUEL PACHECO PERAZA	F/418GYF
29/12/2009	D00150	MIRIAM DEL SOCORRO PECH ITZA	R/3782
09/12/2009	E00333	MIRZA DEL ROSARIO CHAVARREA UCAN	R/3697
29/12/2009	D00150	MONICA SARAHÍ EK UC	R/3797
09/12/2009	D00151	NEIDY NOEMI SUAREZ HERNANDEZ	F/44097
10/12/2009	D00148	NEIDY NOEMI SUAREZ HERNANDEZ	R/3678
29/12/2009	D00150	OLIVIA DEL SOCORRO DZUL CAAMAL	R/3772
29/12/2009	D00150	OSCAR BRICEÑO BRICEÑO	R/3783
29/12/2009	D00150	PABLO PERAZA CHAN	R/3778
29/12/2009	D00150	PEDRO PERAZA POLANCO	R/3785
10/12/2009	D00148	RIFINA CHAN ITZA	R/3727
17/12/2009	D00152	ROSA MARIA PERAZA CHAN	F/2399
29/12/2009	D00149	ROSALIA EK ITZA	R/3733
29/12/2009	D00150	ROSALINDA ITZA MIS	R/3796
10/12/2009	D00148	ROSSI OLIVERIA CHAN CHAN	R/3702
10/12/2009	D00148	RUBEN IGNACIO MIS MIS	R/3730
10/12/2009	D00148	SANTOS ALBERTO PERAZA MAY	R/3725
28/12/2009	D00149	SANTOS JACOBO ITZA EK	R/3739
10/12/2009	D00148	SANTOS LIBORIO EK EK	R/3712
29/12/2009	D00150	SANTOS MATEO UCAN EK	R/3798
29/12/2009	D00150	SANTOS RANULFO CHAN BALAM	R/3779
17/12/2009	D00152	SILVIA CARLOTA BRICEÑO CHAN	F/465GYF
09/12/2009	D00151	SINTHIA MARISOL CHAN CHAN	F/543GRF
10/12/2009	D00148	VERONICA ARGELIA GONGORA CAAMAL	R/3701
29/12/2009	D00150	VERONICA HERNANDEZ RODRIGUEZ	R/3792
17/12/2009	D00152	VIDALIO CHAN HOIL	F/480HIF
28/12/2009	D00149	WENCESLAO PERAZA MIS	R/3756
28/12/2009	D00149	WILBERT EK ITZA	R/3752



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CONTABILIZADOS EN LAS CUENTAS DE GASTOS 4100 Y 4200

FECHA	POLIZA	NOMBRE DEL BENEFICIARIO	REFERENCIA
10/12/2009	D00148	IDELFONSA MIS ITZA	R/3684
21/12/2009	D00153	INOCENCIO CHAN BALAM	F/473GYF
09/12/2009	D00151	IRMA MARIA CHAN VALENCIA	F/44400
29/12/2009	D00150	IRMA YOLANDA CHAN BALAM	R/3765
09/12/2009	D00151	ISABELA BRICEÑO PUCH	F/13379
10/12/2009	D00148	ISAURA ITZA CHAN	R/3690
29/12/2009	D00150	JAIME EULOGIO BRITO	R/3786
10/12/2009	D00148	JORGE CHAVARREA CRUZ	R/3705
10/12/2009	D00148	JOSE MARCELINO EK CHAN	R/3692
10/12/2009	D00148	JOSE RICARDO GONGORA CAAMAL	R/3724
21/12/2009	D00153	JOSE ROMEO PERAZA ITZA	F/13471
29/12/2009	D00150	JUAN ANGEL BALAM UC	R/3781
29/12/2009	D00150	JUAN ANGEL PECH CHAN	R/3776
20/12/2009	D00150	JUAN ANTONIO ITZA EK	R/3774
10/12/2009	D00148	JUAN ARIOSTO TOLOSA RODRIGUEZ	R/3703
28/12/2009	D00149	JUAN ARIOSTO TOLOSA RODRIGUEZ	R/3755
21/12/2009	D00153	JUAN BAUTISTA ITZA KU	F/190PQF
10/12/2009	D00148	JUAN MANUEL KU PECH	R/3698
10/12/2009	D00148	JUAN MANUEL KU PECH	R/3699
09/12/2009	D00151	JUAN PABLO EK CHAN	F/818
29/12/2009	D00150	JUAN PABLO EK CHAN	R/3799
10/12/2009	D00148	JUANA BAUTISTA EK EK	R/3695
28/12/2009	D00149	JUANA BAUTISTA EK EK	R/3760
10/12/2009	D00148	JUANA BAUTISTA ITZA ITZA	R/3682
10/12/2009	D00148	JUANA BAUTISTA ITZA ITZA	R/3706
17/12/2009	D00152	JUANA BAUTISTA ITZA MIS	F/13430
10/12/2009	D00148	JUANA MARIA CHAB KANTUN	R/3728
10/12/2009	D00148	JULIA ITZA EK	R/3696
10/12/2009	D00148	LEIDY NOEMI CAAMAL CHAN	R/3681
10/12/2009	D00148	LEONCIO ITZA MIS	R/3679
29/12/2009	D00150	LIDIA MARIA XICUM COBA	R/3763
21/12/2009	D00153	LUCY MARIA EK CHAN	F/85
28/12/2009	D00149	LUIS BARTOLOME CHAVARREA UCAN	R/3753
29/12/2009	D00150	MANUEL JESUS PERAZA TUZ	R/3789
09/12/2009	D00151	MANUEL RAFAEL CHAN EK	F/793
10/12/2009	D00148	MARIA ASUNCION MUTUL CHE	R/3671
29/12/2009	D00150	MARIA AUSTERIA ITZA PECH	R/3780
09/12/2009	D00151	MARIA CLOTILDE EK TUZ	F/318GYF
09/12/2009	D00151	MARIA CLOTILDE EK TUZ	F/44347
10/12/2009	D00148	MARIA DE3L SOCORRO BLANCO EK	R/3717
03/12/2009	E00331	MARIA ELENA CAB UCAN	R/4352
29/12/2009	D00150	MARIA ELIDE CHAN MARTIN	R/3769
28/12/2009	D00149	MARIA GUADALUPE EK ITZA	R/3735
28/12/2009	D00149	MARIA HONORINA DE JESUS MOO EUAN	R/3750
10/12/2009	D00148	MARIA ISABEL ITZA BALAM	R/3722



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FECHA	POLIZA	NOMBRE DEL BENEFICIARIO	REFERENCIA
<b>4205</b>	<b>DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO</b>		
10/12/2009	D00148	DELEGACION D1 123 DE MAESTROS CHUMAYEL	R/3726 CONVIVIO
<b>4203</b>	<b>AYUDAS SOCIALES</b>		
29/12/2009	D00150	DENZA MARIA HOIL CHAN	R/3770
28/12/2009	D00149	EDILBERTO CHAN EK	R/3738
10/12/2009	D00148	ELDA CRISRINA CHAN MARTIN	R/3686
09/12/2009	D00151	ELDA LEIDY GALAZ CHAN	F/13344
09/12/2009	D00151	ELDA MARIA PRIEGO KANTUN	F/44208
29/12/2009	D00150	ELDA MARIA PRIEGO KANTUN	R/3803
29/12/2009	D00150	ELEUTERIA MAY ITZA	R/3795
10/12/2009	D00148	ELSI ISABEL BRICEÑO COLONIA	R/3715
29/12/2009	D00150	EMILIANA HOIL	R/3788
<b>4202</b>	<b>AYUDAS DEPORTIVAS</b>		
28/12/2009	D00149	EQ. ATLETICOS DE CHUMAYEL	R/3740
03/12/2009	E00328	EQ. REAL POTROS DE CHUMAYEL	R/3674
11/12/2009	E00337	EQ. ROJOS DE CHUMAYEL	R/3713 BEISBOL
28/12/2009	D00149	EQ. ROJOS DE CHUMAYEL	R/3759
<b>4203</b>	<b>AYUDAS SOCIALES</b>		
10/12/2009	D00148	ERMINIO RODRIGUEZ BALAM	R/3719
<b>4205</b>	<b>DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO</b>		
10/12/2009	D00148	ESC. PREESCOLAR CHILAM BALAM	R/3708
03/12/2009	E00329	ESC. PRIM. BILINGUE CHILAM BALAM	R/3672
10/12/2009	D00148	ESC. PRIM. EST. SEBASTIAN DIAZ MARIN	R/3714
10/12/2009	D00148	ESC. PRIMARIA BILINGUE CHILAM BALAM	R/3710
10/12/2009	D00148	ESC. SEC. JUAN JOSE HOIL	R/3709
10/12/2009	D00148	ESC.PRIM. FED. SEBASTIAN DIAZ MARIN	R/3711
<b>4203</b>	<b>AYUDAS SOCIALES</b>		
28/12/2009	D00149	ETELVINA CHAN MONTEJO	R/3736
2/2009	D00148	EUSEBIO CHAN EK	R/3721
28/12/2009	D00149	FELICIANO BRICEÑO CHAN	R/3748
09/12/2009	D00151	FLORA MARIA ITZA KU	F/177PQF
10/12/2009	D00148	FRANCISCO MAY PECH	R/3718
28/12/2009	D00149	FRANCISCO SOLANO PUCH ITZA	R/3734
21/12/2009	D00153	GABRIELA JOSEFINA HERNANDEZ CASTRO	F/44655
17/12/2009	D00152	GENARO CHAN BALAM	F/452GYF
09/12/2009	D00151	GLADYS CRUZ YAH	F/14691
10/12/2009	D00148	GLORIA DOLORES TAMAY CHAN	R/3689
29/12/2009	D00150	GLORIA ESTHER EK MAY	R/3764
29/12/2009	D00150	GLORIA MARIA CONCEPCION BRICEÑO GUILLERMO	R/3791
09/12/2009	D00151	GLORIA MARLENE MARTIN BRITO	F/428GYF
17/12/2009	D00152	GLORIA VICTORIA BRICEÑO VAZQUEZ	F/44475
21/12/2009	D00153	GLORIA VICTORIA BRICEÑO VAZQUEZ	F/29560
29/12/2009	D00150	GRISelda ALICIA BRITO BRICEÑO	R/3773
29/12/2009	D00150	HILDA LUCIA EK UCAN	R/3767