

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
 PERIODO: DEL 21/1/2008 AL 31/12/2008  
 MOVIMIENTOS DE LA CUENTA: 5201-%-4203

*Ayudas. Soc.*

CME

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	H
15/07/2008	E00227	5201-06-4203	Rec 031 serv medico pers esc recursos	4,000.00	0.00
22/07/2008	D00042	5201-06-4203	rec 202 manuel jesus yah acob	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 203 jose luis caamal caamal	200.00	0.00
22/07/2008	D00042	5201-06-4203	rec 204 delmy minelly ek caamal	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 205 maria bernardina cat na domingue	200.00	0.00
22/07/2008	D00042	5201-06-4203	rec 206 claudia ermiña dzu blanco	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 207 donato ucan luz	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 208 reynado briceño chan	1,710.00	0.00
22/07/2008	D00042	5201-06-4203	rec 209 graciano pat chi	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 210 hernan cherez chan	600.00	0.00
22/07/2008	D00042	5201-06-4203	rec 211 natalia ortz kuk	2,000.00	0.00
22/07/2008	D00042	5201-06-4203	rec 212 maria lopez guzman	1,000.00	0.00
22/07/2008	D00042	5201-06-4203	rec 218 maria angela gonzalez may	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 829 maria elsy chan poc	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 970 felipe moje cherez	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 971 maria alicia che cherez	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 973 perfecto montejo co	300.00	0.00
22/07/2008	D00042	5201-06-4203	rec 974 alberto pech montejo	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 975 norma candelaria ek caama	300.00	0.00
22/07/2008	D00042	5201-06-4203	rec 976 maria lucia chan poc	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 977 nemecia may chan	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 980 eneida ek ac	450.00	0.00
22/07/2008	D00042	5201-06-4203	rec 984 lidia lucelly berron salas	1,000.00	0.00
22/07/2008	D00042	5201-06-4203	rec 987 santos pedro chan mauh	1,500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 988 arceño chan	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 990 ligia imelda pool hau	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 991 candelaria chan	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 992 gaspar dominguez cozul	1,500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 993 madaleno camal camal	1,200.00	0.00
22/07/2008	D00042	5201-06-4203	rec 994 natalia cruz kuk	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 995 samuel cal cohuc	700.00	0.00
22/07/2008	D00042	5201-06-4203	rec 996 laydi gamma novelo	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 997 maria estera dominguez may	700.00	0.00
22/07/2008	D00042	5201-06-4203	rec 1000 jose isidoro echelenta berron	300.00	0.00
22/07/2008	D00042	5201-07-4203	nota 48010 ingresos	985.50	0.00
30/07/2008	D00045	5201-06-4203	rec 220 maria alba che cherez	500.00	0.00
30/07/2008	D00045	5201-06-4203	rec 979 ana maria pineda prego caan	400.00	0.00
31/07/2008	E00238	5201-06-4203	Facts 005 una hora de actividades de apoyo	21,235.64	0.00
31/07/2008	E00239	5201-06-4203	Rec 033 serv medico pers esc recursos	4,444.00	0.00
31/07/2008	E00240	5201-06-4203	Rec 072 serv medico pers esc recursos	4,444.00	0.00
15/08/2008	D00047	5201-06-4203	rec 211	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 211	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 215 natalia gonzalez arceño	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 216 consuelo cherez	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 217 natalia gonzalez arceño	250.00	0.00
15/08/2008	D00047	5201-06-4203	rec 218 natalia gonzalez arceño	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 220 natalia gonzalez arceño	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 221 natalia gonzalez arceño	400.00	0.00

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AYUDAS . SOC

CMEY

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HAB
15/08/2008	D00047	5201-06-4203	rec 229 manuel jesus yah dzib	600.00	0.00
15/08/2008	D00047	5201-06-4203	rec 230 maximiliano dzib caamal	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 231 oscar caamal ek	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 232 wendy bermon dominguez	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 233 geidi dominguez alonzo	700.00	0.00
15/08/2008	D00047	5201-06-4203	rec 234 victoriano pech bermon	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 235 maximiliano chan basto	600.00	0.00
15/08/2008	D00047	5201-06-4203	rec 236 victor manuel camal colli	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 238 aracely ek caamal	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 239 imeida moo dominguez	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 240 maria lucia chan pud	250.00	0.00
15/08/2008	D00047	5201-06-4203	rec 241 nemencia may chan	250.00	0.00
15/08/2008	E00260	5201-06-4203	Facts 067,068 medicamentos pers esc rec	21,027.91	0.00
15/08/2008	E00261	5201-06-4203	Rec 034 serv medico pers esc recursos	4,444.00	0.00
18/08/2008	E00259	5201-06-4203	Rec 081 serv medico pers esc recursos	4,444.00	0.00
22/08/2008	E00263	5201-06-4203	fact 1632 sillias de ruedas	2,500.00	0.00
28/08/2008	D00049	5201-06-4203	rec 242 manuel de jesus yah dzib	4,500.00	0.00
31/08/2008	E00268	5201-06-4203	Facts 069,70,72 medicamentos pers esc rec	28,688.92	0.00
31/08/2008	E00269	5201-06-4203	Rec 080 serv medico pers esc recursos	4,440.00	0.00
31/08/2008	E00270	5201-06-4203	Rec 035 serv medico pers esc recursos	4,444.00	0.00
10/09/2008	D00052	5201-06-4203	rec 221 carlos humberto chan ucan	200.00	0.00
10/09/2008	D00052	5201-06-4203	rec 227 eneida ek ac	200.00	0.00
10/09/2008	D00052	5201-06-4203	rec 228 gilberto bermon yan	250.00	0.00
10/09/2008	D00052	5201-06-4203	rec 264 maria cristeta canche y chan	250.00	0.00
10/09/2008	D00052	5201-06-4203	rec 265 arceño chan	250.00	0.00
10/09/2008	D00052	5201-06-4203	rec 266 nemencia may chan	250.00	0.00
11/09/2008	D00053	5201-06-4203	reclas 1 abr-jun 08	0.00	4,000.00
11/09/2008	D00053	5201-06-4203	reclas 2 abr-jun 08	0.00	4,000.00
11/09/2008	D00053	5201-06-4203	reclas 3 abr-jun 08	0.00	4,000.00
11/09/2008	D00053	5201-06-4203	reclas 4 abr-jun 08	0.00	4,000.00
11/09/2008	D00053	5201-06-4203	reclas 5 abril-jun 08	0.00	4,000.00
15/09/2008	E00279	5201-06-4203	Facts 73 74 75 medicamentos pers esc rec	36,396.51	0.00
20/09/2008	D00064	5201-06-4203	rec 003 juanita bermon saas	1,000.00	0.00
20/09/2008	D00064	5201-06-4203	rec 237 maria gpe poci gonza es	500.00	0.00
20/09/2008	D00064	5201-06-4203	rec 243 eneida ek ac	200.00	0.00
20/09/2008	D00064	5201-06-4203	rec 244 mana adela poci es	300.00	0.00
20/09/2008	D00064	5201-06-4203	rec 245 ramona poci castro	400.00	0.00
20/09/2008	D00064	5201-06-4203	rec 246 wilberto ek ac	700.00	0.00
20/09/2008	D00064	5201-06-4203	rec 247 angelica ek chan	400.00	0.00
20/09/2008	D00064	5201-06-4203	rec 250 aracely susan dom	500.00	0.00
20/09/2008	D00064	5201-06-4203	rec 251 jacinta susan dom	600.00	0.00
20/09/2008	D00064	5201-06-4203	rec 252 lorena susan dom	1,000.00	0.00
20/09/2008	D00064	5201-06-4203	rec 255 jose maria saas	1,300.00	0.00
20/09/2008	D00064	5201-06-4203	rec 256 lidia feliciano ad koo	300.00	0.00
20/09/2008	D00064	5201-06-4203	rec 257 nell teresa susan dom	300.00	0.00
20/09/2008	D00064	5201-06-4203	rec 258 adela poci es	200.00	0.00
20/09/2008	D00064	5201-06-4203	rec 259 norina poci es	200.00	0.00
21/09/2008	D00064	5201-06-4203	rec 260 gisela poci es	800.00	0.00

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*AYUDAS. SOB.*

CME

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/09/2008	D00054	5201-06-4203	rec 261 maria vidalia maas caamal	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 262 paula may chan	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 263 marcelo cherez chan	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 268 jacinto gongora cetina	700.00	0.00
20/09/2008	D00054	5201-06-4203	rec 270 alonzo bermon may	500.00	0.00
20/09/2008	D00054	5201-06-4203	rec 272 juan de mata pool may	350.00	0.00
20/09/2008	D00054	5201-06-4203	rec 274 maria rosa cetina	500.00	0.00
20/09/2008	D00054	5201-06-4203	rec 276 laura balam caamal	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 277 moices cetina	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 278 marina dominguez may	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 279 eulogia can	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 280 cetina dominguez jose rafael	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 284 nanci prego balam	600.00	0.00
20/09/2008	D00054	5201-06-4203	rec 285 ariana yesenia prego balam	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 286 maria elsy chan pool	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 288 isai efrain pat can	1,860.84	0.00
20/09/2008	D00054	5201-06-4203	rec 290 mana candelaria sanchez hernand	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 295 madalena pool pool	2,645.00	0.00
30/09/2008	E00282	5201-06-4203	Facts 76,78,79 medicamentos pers esc rec	30,950.53	0.00
15/10/2008	E00327	5201-06-4203	Facts 80-83 medicamentos pers esc rec	49,804.37	0.00
20/10/2008	D00059	5201-06-4203	rec 01 nemencio may chan	250.00	0.00
20/10/2008	D00059	5201-06-4203	rec 02 narciso ucan may	1,000.00	0.00
20/10/2008	D00059	5201-06-4203	rec 04 antonia puc pool	400.00	0.00
20/10/2008	D00059	5201-06-4203	rec 05 reinaldo briceño chan	1,300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 06 eneida ek ac	250.00	0.00
20/10/2008	D00059	5201-06-4203	rec 07 maria adeia pool ek	300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 08 buenaventura canche paiome	500.00	0.00
20/10/2008	D00059	5201-06-4203	rec 09 luis alberto caamal pool	400.00	0.00
20/10/2008	D00059	5201-06-4203	rec 10 isidro jose pool hau	700.00	0.00
20/10/2008	D00059	5201-06-4203	rec 12 carlos humberto chan ucan	200.00	0.00
20/10/2008	D00059	5201-06-4203	rec 13 mauro ek kuk	200.00	0.00
20/10/2008	D00059	5201-06-4203	rec 14 elisa victoria pool chan	250.00	0.00
20/10/2008	D00059	5201-06-4203	rec 15 garceba dzib canche	300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 16 maria elsi chan pool	200.00	0.00
20/10/2008	D00059	5201-06-4203	rec 21 beario canche can	700.00	0.00
20/10/2008	D00059	5201-06-4203	rec 30 adolfo del lara rosas	2,300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 269 felisa ozio berron	150.00	0.00
20/10/2008	D00059	5201-06-4203	rec 271 jose sate alexandra canche	250.00	0.00
20/10/2008	D00059	5201-06-4203	rec 282 santos padre canche	300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 285 wagner canche	300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 298 wagner canche	1,000.00	0.00
20/10/2008	D00059	5201-06-4203	rec 299 ignacio canche	700.00	0.00
20/10/2008	D00059	5201-06-4203	rec 300 mana eshera maas ucan	400.00	0.00
20/10/2008	D00059	5201-07-4203	nota 49463 celestina kanku can	700.00	0.00
29/10/2008	D00062	5201-06-4203	rec 028 maria dominguez maas	900.00	0.00
29/10/2008	D00062	5201-06-4203	rec 029 antonia pool	350.00	0.00
29/10/2008	D00062	5201-06-4203	rec 035 felix canche	250.00	0.00
31/12/2008	E00330	5201-06-4203	Facts 84 medicamentos pers esc rec	39,010.85	0.00

MUNICIPIO DE CANTAMAYEC  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2008 AL 31/12/2008  
MOVIMIENTOS DE LA CUENTA: 5201-%-4203

CMEY ver

AYUDAS SOC.

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15-11-2008	D00064	5201-06-4203	rec 11 ucan tus donato	350.00	0.00
15-11-2008	D00064	5201-06-4203	rec 17 elda maria cherez moje	250.00	0.00
15-11-2008	D00064	5201-06-4203	rec 18 maria yoni caamal caama	400.00	0.00
15-11-2008	D00064	5201-06-4203	rec 19 maria angelina maas dzic	250.00	0.00
15-11-2008	D00064	5201-06-4203	rec 31 nemencia may chan	250.00	0.00
15-11-2008	D00064	5201-06-4203	rec 32 laydi garma novelo	300.00	0.00
15-11-2008	D00064	5201-06-4203	rec 33 nancitosahinda priego ba am	600.00	0.00
15-11-2008	D00064	5201-06-4203	rec 34 jose alberto rosado caama	350.00	0.00
15-11-2008	D00064	5201-06-4203	rec 37 eneida ek ac	200.00	0.00
15-11-2008	D00064	5201-06-4203	rec 38 maria elsy chan pool	250.00	0.00
15-11-2008	D00064	5201-06-4203	rec 39 manuela cen chan	250.00	0.00
15-11-2008	D00064	5201-06-4203	rec 41 eneida ek ac	250.00	0.00
15-11-2008	D00064	5201-06-4203	rec 43 jose isabel echeverria berment	200.00	0.00
15-11-2008	D00064	5201-06-4203	rec 44 jose felipe neri cortes cano	1,000.00	0.00
15-11-2008	D00064	5201-06-4203	rec 46 claudia ermiña dzul blanco	350.00	0.00
15-11-2008	D00064	5201-06-4203	rec 47 lidia feiciana ac kob	300.00	0.00
15-11-2008	D00064	5201-06-4203	rec 48 angela jesus ek chan	300.00	0.00
15-11-2008	D00064	5201-06-4203	rec 49 maria bernardina cetina dominguez	1,000.00	0.00
15-11-2008	D00064	5201-06-4203	rec 50 ernesto alfredo velazquez ucan	1,000.00	0.00
15-11-2008	D00064	5201-06-4203	rec 51 marina dominguez may	1,000.00	0.00
15-11-2008	D00064	5201-06-4203	rec 52 mana tomasa may euan	1,000.00	0.00
15-11-2008	D00064	5201-06-4203	rec 53 julio cesar maas che	700.00	0.00
15-11-2008	D00064	5201-06-4203	rec 54 reinaldo briceño chan	1,100.00	0.00
15-11-2008	D00064	5201-06-4203	rec 56 manuela ek chan	500.00	0.00
15-11-2008	D00064	5201-06-4203	rec 57 maria angelica gonzalez may	700.00	0.00
15-11-2008	D00064	5201-06-4203	rec 63 lourdes antonia ucan cetina	200.00	0.00
15-11-2008	E00344	5201-06-4203	Facts 87,90,91 medicamentos pers esc re	33,493.97	0.00
25-11-2008	D00066	5201-06-4203	rec 42 wiiberto ek dzul	500.00	0.00
25-11-2008	D00066	5201-06-4203	rec 65 eugenia amalia caamal monte	200.00	0.00
25-11-2008	D00066	5201-06-4203	rec 66 amelia colon flores	400.00	0.00
25-11-2008	D00066	5201-06-4203	rec 67 eneida dzib saniores	300.00	0.00
25-11-2008	D00066	5201-06-4203	rec 68 nen maria camal cetina	200.00	0.00
25-11-2008	D00066	5201-06-4203	rec 69 norma candelaria ek cana	200.00	0.00
25-11-2008	D00066	5201-06-4203	rec 73 lidia lucer harmon salas	800.00	0.00
25-11-2008	D00066	5201-06-4203	rec 72 yasmin berenice pool ma	350.00	0.00
25-11-2008	D00066	5201-06-4203	rec 74 mana alicia che cherez	2,645.00	0.00
25-11-2008	D00066	5201-07-4203	rec 84 marlene echeverria ku	3,758.50	0.00
25-11-2008	D00066	5201-07-4203	rec 85 maria eluzes dominguez cu	5,200.00	0.00
25-11-2008	D00066	5201-07-4203	rec 927 marlene echeverria ku	2,737.00	0.00
31-12-2008	E00359	5201-06-4203	Facts 92-94 medicamentos pers esc re	20,635.95	0.00
31-12-2008	D00068	5201-06-4203	RECLASIF 2 DEC 01-SEP 08	0.00	17,332.00
31-12-2008	D00068	5201-06-4203	RECLASIF 3 OBR 01-SEP 08	0.00	17,728.00
15-12-2008	E00370	5201-06-4203	Facts 95-97 medicamentos pers esc re	29,502.88	0.00
21-12-2008	D00069	5201-06-4203	rec 71 maria canche y chan	250.00	0.00
21-12-2008	D00069	5201-06-4203	rec 75 arturo bauer dominguez	200.00	0.00
21-12-2008	D00069	5201-06-4203	rec 76 linaria de sanjuro chan grier	300.00	0.00
21-12-2008	D00069	5201-06-4203	rec 77 mana iris may	400.00	0.00
21-12-2008	D00069	5201-06-4203	rec 86 eneida ek ac	250.00	0.00

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CMEY ver 2.4

*A-YUDAS-50C*

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/12/2008	D00069	5201-06-4203	rec 87 maria elsy chan pool	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 88 jose rafael cetina dominguez	500.00	0.00
20/12/2008	D00069	5201-06-4203	rec 89 marina dominguez may	500.00	0.00
20/12/2008	D00069	5201-06-4203	rec 90 geiler arcangel ucan ek	300.00	0.00
20/12/2008	D00069	5201-06-4203	rec 91 yoni rosario dominguez alonzo	3,500.00	0.00
20/12/2008	D00069	5201-06-4203	rec 92 edilberto chan lopez	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 93 hernan bermon cetina	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 94 neyfi rosana cherez maas	800.00	0.00
20/12/2008	D00069	5201-06-4203	rec 95 lidia minelia yah dominguez	800.00	0.00
20/12/2008	D00069	5201-06-4203	rec 96 nemencio aviles kuhug	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 100 maria elmi contrado chan	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 101 victoriano valle cetina	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 102 manuel jesus yah dzib	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 103 gilberto ek bermon	2,000.00	0.00
20/12/2008	D00069	5201-06-4203	rec 104 miguel cherez chan	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 105 deysi chan pool	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 106 naci rosalinga priego balam	800.00	0.00
20/12/2008	D00069	5201-06-4203	rec 107 jose luis caamal caamal	500.00	0.00
20/12/2008	D00069	5201-06-4203	rec 108 reina esther caamal chan	600.00	0.00
20/12/2008	D00069	5201-06-4203	rec 109 dora maria balam caamal	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 110 catalizzia cat y cohuo	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 111 maria santana cat col	400.00	0.00
20/12/2008	D00069	5201-06-4203	rec 112 elsi maria chan	400.00	0.00
20/12/2008	D00069	5201-06-4203	rec 113 eneida dzib sansores	300.00	0.00
20/12/2008	D00069	5201-06-4203	rec 116 mario dzib ek	2,645.00	0.00
20/12/2008	D00069	5201-06-4203	rec 118 mana zoila canche balam	900.00	0.00
20/12/2008	D00069	5201-06-4203	rec 119 ysmael canche caamal	1,000.00	0.00
20/12/2008	D00069	5201-07-4203	rec 125 mana elurdes dominguez colli	4,024.00	0.00
20/12/2008	D00069	5201-07-4203	rec 126 damaris marlene echeverria ku	2,408.50	0.00
20/12/2008	D00069	5201-06-4203	rec 131 marina dominguez may	4,000.00	0.00
20/12/2008	D00069	5201-07-4203	nota 50298 desayunos calientes	2,576.00	0.00
20/12/2008	D00072	5201-07-4203	fact 2386 juanita bermon sales	2,010.00	0.00
31/12/2008	E00383	5201-06-4203	Facts 98-100 medicamentos pers esc re	33,582.10	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>1,046,996.63</b>	<b>55,060.00</b>

## MUNICIPIO DE CANTAMAYEC

CMEY ver 2

## ESTADO DE YUCATAN

PERIODO: DEL 21/1/2008 AL 31/12/2008  
MOVIMIENTOS DE LA CUENTA: 5201-%-4205*Donativos a escuelas*

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/01/2008	D00001	5201-20-4205	rec 723 damaris marlene echeverria ku	750.00	0.00
14/02/2008	D00005	5201-20-4205	rec 731 jose nefi tzuc cabrera	600.00	0.00
18/02/2008	E00044	5201-20-4205	rec 772 jose reyes lopez uc	3,000.00	0.00
20/04/2008	D00017	5201-20-4205	rec 834 peba ocampo francisco	1,000.00	0.00
20/04/2008	D00017	5201-20-4205	rec 844 loeza cachon ramon arturo	600.00	0.00
20/04/2008	D00017	5201-20-4205	rec 847 garcia tzab maria nerita	600.00	0.00
20/04/2008	D00017	5201-20-4205	fact 1557 apoyo esc sec 100	1,000.00	0.00
28/04/2008	D00018	5201-20-4205	rec 845 enelita burgos vazquez	3,535.00	0.00
28/04/2008	D00018	5201-20-4205	rec 848 enelita burgos vazquez	2,000.00	0.00
30/04/2008	D00019	5201-20-4205	rec 846 mirian bhe canche	1,272.00	0.00
30/04/2008	D00019	5201-20-4205	rec 865 adela villafañã sima	500.00	0.00
30/04/2008	D00019	5201-20-4205	rec 869 delmi ek caamal	500.00	0.00
30/04/2008	D00019	5201-20-4205	rec 874 damaris echeverria ku	400.00	0.00
30/04/2008	E00142	5201-20-4205	Rec 906 jose reyes lopez uc	3,000.00	0.00
20/05/2008	D00022	5201-20-4205	rec s/n jose nefi tzuc cabrera	600.00	0.00
20/05/2008	D00022	5201-20-4205	rec 868 celia maria cetina may	1,000.00	0.00
17/06/2008	E00203	5201-20-4205	Rec 942 jose reyes lopez uc	3,000.00	0.00
20/06/2008	D00030	5201-20-4205	rec 923 alberto alonzo cruz ramirez	200.00	0.00
20/06/2008	D00030	5201-20-4205	rec 983 enelita burgos vazquez	1,300.00	0.00
28/06/2008	D00033	5201-20-4205	rec 989 rosana cherrez maas	700.00	0.00
22/07/2008	D00042	5201-20-4205	rec 998 francisco fidel peba ocampo	2,600.00	0.00
22/07/2008	D00042	5201-20-4205	rec 999 jose nefi tzuc cabrera	2,600.00	0.00
30/07/2008	D00045	5201-20-4205	rec 224 apoyo esc sec 100 moises saenz	5,000.00	0.00
20/09/2008	D00054	5201-08-4205	rec 273 amado ucan cen	1,300.00	0.00
29/10/2008	D00062	5201-20-4205	rec 027 francisco peba ocampo	1,000.00	0.00
04/11/2008	E00339	5201-20-4205	Rec 45 jose reyes lopez uc	4,000.00	0.00
25/11/2008	D00066	5201-20-4205	fact 201 apoyo prim arcadio tuz chan	3,450.00	0.00
27/11/2008	E00358	5201-20-4205	Rec 83 jose reyes lopez uc	4,500.00	0.00
20/12/2008	D00069	5201-20-4205	rec 97 ramon arturo loeza cachon	800.00	0.00
20/12/2008	D00069	5201-20-4205	rec 98 francisco fidel peba ocampo	1,700.00	0.00
20/12/2008	D00069	5201-20-4205	rec 99 jose nefi tzuc cabrera	1,000.00	0.00
30/12/2008	D00072	5201-20-4205	rec 136 mirian deyfilia beh canche	540.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>54,047.00</b>	<b>0.00</b>

MUNICIPIO DE CANTAMAYEC  
ESTADO DE YUCATAN  
PERIODO: DEL 2/1/2008 AL 31/12/2008  
MOVIMIENTOS DE LA CUENTA: 5201-%-4101

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
21/06/2008	D00031	5201-14-4101	fact 11747 fertilizantes 14 sacos	9,450.00	0.00
29/10/2008	D00062	5201-02-4101	rec 022 pedro manuel dominguez kantun	6,500.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>15,950.00</b>	<b>0.00</b>

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2008 AL 31/12/2008**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4201**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/03/2008	D00012	5201-20-4201	fact 1539 evento cultural	3,000.00	0.00
15/03/2008	D00012	5201-20-4201	fact 41026 evento cultural	2,575.00	0.00
28/05/2008	D00027	5201-20-4201	rec 924 angelica dzib ucan	16,000.00	0.00
20/09/2008	D00054	5201-20-4201	rec 253 nicolas ucan may	1,200.00	0.00
20/09/2008	D00054	5201-20-4201	rec 275 angelica dzib ucan	14,500.00	0.00
20/09/2008	D00054	5201-20-4201	rec 281 maria de los angeles cano colli	2,100.00	0.00
20/09/2008	D00054	5201-20-4201	rec 296 angelica dzib ucan	3,000.00	0.00
20/09/2008	D00054	5201-20-4201	fact 3031 apoyos culturales	526.70	0.00
29/10/2008	D00062	5201-20-4201	rec 036 angelica dzib ucan	500.00	0.00
15/11/2008	D00064	5201-20-4201	rec 40 filemon ku che	2,500.00	0.00
15/11/2008	D00064	5201-20-4201	rec 62 angelica dzib ucan	4,000.00	0.00
20/12/2008	D00069	5201-20-4201	rec 117 angelica dzib ucan	500.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>50,401.70</b>	<b>0.00</b>

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2008 AL 31/12/2008**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4202**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/01/2008	D00001	5201-20-4202	fact 2069 beisbol h ayuntamiento	1,561.70	0.00
10/01/2008	D00001	5201-20-4202	fact 2073 bravos h ayuntamiento	3,046.35	0.00
26/01/2008	D00004	5201-20-4202	rec 754 melchor ucan may	4,000.00	0.00
26/01/2008	D00004	5201-20-4202	rec 755 melchor ucan may	5,300.00	0.00
26/01/2008	D00004	5201-20-4202	rec 756 melchor ucan may	4,000.00	0.00
14/02/2008	D00005	5201-20-4202	rec 757 melchor ucan may	5,300.00	0.00
14/02/2008	D00005	5201-20-4202	rec 758 melchor ucan may	4,000.00	0.00
14/02/2008	D00005	5201-20-4202	rec 773 melchor ucan may	5,500.00	0.00
14/02/2008	D00005	5201-20-4202	rec 774 melchor ucan may	4,000.00	0.00
14/02/2008	D00005	5201-20-4202	fact 1134 bate	2,070.00	0.00
15/03/2008	D00012	5201-20-4202	rec sin melchor ucan may	4,300.00	0.00
15/03/2008	D00012	5201-20-4202	rec 813 melchor ucan may	5,500.00	0.00
15/03/2008	D00012	5201-20-4202	rec 814 melchor ucan may	4,300.00	0.00
20/03/2008	D00017	5201-20-4202	rec 815 melchor ucan may	5,500.00	0.00
20/04/2008	D00017	5201-20-4202	rec 856 melchor ucan may	6,000.00	0.00
20/04/2008	D00017	5201-20-4202	rec 857 melchor ucan may	5,000.00	0.00
20/04/2008	D00017	5201-20-4202	rec 858 melchor ucan may	6,000.00	0.00
20/05/2008	D00022	5201-20-4202	rec 907 melchor ucan may	5,500.00	0.00
20/05/2008	D00022	5201-20-4202	rec 908 melchor ucan may	6,000.00	0.00
20/05/2008	D00022	5201-20-4202	rec 909 melchor ucan may	6,000.00	0.00
20/05/2008	D00022	5201-20-4202	rec 910 melchor ucan may	6,000.00	0.00
15/08/2008	D00047	5201-20-4202	rec 248 melchor baltazar ucan may	1,500.00	0.00
15/08/2008	D00047	5201-20-4202	rec 249 melchor baltazar ucan may	2,000.00	0.00
20/09/2008	D00054	5201-20-4202	rec 291 melchor baltazar ucan cetina	1,500.00	0.00
20/09/2008	D00054	5201-20-4202	rec 292 melchor baltazar ucan cetina	2,000.00	0.00
20/09/2008	D00054	5201-20-4202	rec 293 melchor baltazar ucan cetina	1,500.00	0.00
20/09/2008	D00054	5201-20-4202	rec 294 melchor baltazar ucan cetina	2,000.00	0.00
20/10/2008	D00059	5201-20-4202	rec 23 melchor baltazar ucan may	1,500.00	0.00
20/10/2008	D00059	5201-20-4202	rec 24 melchor baltazar ucan may	2,000.00	0.00
20/10/2008	D00059	5201-20-4202	rec 25 melchor baltazar ucan may	2,000.00	0.00
20/10/2008	D00059	5201-20-4202	rec 26 melchor baltazar ucan may	1,500.00	0.00
15/11/2008	D00064	5201-20-4202	rec 58 melchor baltazar ucan may	2,500.00	0.00
15/11/2008	D00064	5201-20-4202	rec 59 melchor baltazar ucan may	2,000.00	0.00
15/11/2008	D00064	5201-20-4202	rec 60 melchor baltazar ucan may	2,500.00	0.00
15/11/2008	D00064	5201-20-4202	rec 61 melchor baltazar ucan may	2,000.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>125,378.05</b>	<b>0.00</b>

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 21/2008 AL 31/12/2008**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/01/2008	D00001	5201-06-4203	rec 697 wilberto ek dzul	400.00	0.00
10/01/2008	D00001	5201-06-4203	rec 698 pedro cool may	500.00	0.00
10/01/2008	D00001	5201-06-4203	rec 699 elinor de jesus pool chan	350.00	0.00
10/01/2008	D00001	5201-06-4203	rec 700 margarito chan pech	500.00	0.00
10/01/2008	D00001	5201-06-4203	rec 701 nemencia may chan	250.00	0.00
10/01/2008	D00001	5201-06-4203	rec 702 maria chan puch	300.00	0.00
10/01/2008	D00001	5201-06-4203	rec 703 mariela celina ek	500.00	0.00
10/01/2008	D00001	5201-06-4203	rec 705 laydi garma novelo	300.00	0.00
10/01/2008	D00001	5201-06-4203	rec 706 maria trinidad moo palomo	250.00	0.00
10/01/2008	D00001	5201-06-4203	rec 707 jorge jose madera cetina	1,000.00	0.00
10/01/2008	D00001	5201-06-4203	rec 709 deisi maria echeverria urtecho	300.00	0.00
10/01/2008	D00001	5201-06-4203	rec 710 araceli ucan poot	250.00	0.00
10/01/2008	D00001	5201-06-4203	rec 711 inocencio pech poot	1,000.00	0.00
10/01/2008	D00001	5201-06-4203	rec 712 feliciano medina caamal	250.00	0.00
10/01/2008	D00001	5201-06-4203	rec 713 librada chan canche	250.00	0.00
10/01/2008	D00001	5201-06-4203	rec 714 laura balam caamal	250.00	0.00
10/01/2008	D00001	5201-07-4203	rec 722 mario julio noh pool	350.00	0.00
10/01/2008	D00001	5201-06-4203	rec 724 efrain cat cool	1,000.00	0.00
10/01/2008	D00001	5201-06-4203	rec 725 eugenia may ake	200.00	0.00
10/01/2008	D00001	5201-07-4203	rec 45409 prog asistencia alimentaria	552.00	0.00
10/01/2008	D00001	5201-07-4203	rec 45512 alimentos	90.00	0.00
15/01/2008	E00003	5201-06-4203	rec 064 serv medico pers esc recursos	4,000.00	0.00
15/01/2008	E00004	5201-06-4203	Rec 019 serv medico pers esc recursos	4,000.00	0.00
15/01/2008	E00005	5201-06-4203	facts 032,033 medicamentos pers esc rec	14,919.94	0.00
26/01/2008	D00004	5201-06-4203	rec 715 eneida ek ac	250.00	0.00
26/01/2008	D00004	5201-06-4203	rec 717 elidia de jesus cauich uc	300.00	0.00
26/01/2008	D00004	5201-06-4203	rec 718 maria lilia pool may	250.00	0.00
26/01/2008	D00004	5201-06-4203	rec 719 modesta may chan	250.00	0.00
26/01/2008	D00004	5201-06-4203	rec 732 humberto dominguez dzul	1,000.00	0.00
26/01/2008	D00004	5201-06-4203	rec 733 maria nidia bermon priego	2,000.00	0.00
26/01/2008	D00004	5201-07-4203	rec 736 margarita ucan may	8,700.00	0.00
26/01/2008	D00004	5201-07-4203	rec 737 maria elurdes dominguez colli	6,800.00	0.00
26/01/2008	D00004	5201-06-4203	rec 726 filliberia ek ek	2,875.00	0.00
26/01/2008	D00004	5201-07-4203	rec 45629 jorge jesus ake dzul	850.00	0.00
26/01/2008	D00004	5201-07-4203	rec 45628 florencio dominguez	850.00	0.00
31/01/2008	E00012	5201-06-4203	Rec 020 serv medico pers esc recursos	4,000.00	0.00
31/01/2008	E00013	5201-06-4203	Facts 034,036 medicamentos pers esc rec	22,378.84	0.00
31/01/2008	E00014	5201-06-4203	Rec 065 serv medico pers esc recursos	4,000.00	0.00
14/02/2008	D00005	5201-06-4203	rec 727 elias chan pool	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 728 deysi chan pool	200.00	0.00
14/02/2008	D00005	5201-06-4203	rec 729 maria dolores ek fernandez	200.00	0.00
14/02/2008	D00005	5201-06-4203	rec 730 maria lucia chan puc	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 734 nemencia may chan	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 735 flora madera cetina	600.00	0.00
14/02/2008	D00005	5201-06-4203	rec 738 marbella ucan dominguez	350.00	0.00
14/02/2008	D00005	5201-06-4203	rec 739 candelario ucan yah	550.00	0.00
14/02/2008	D00005	5201-06-4203	rec 740 deysi ma. echeverria urtecho	400.00	0.00
14/02/2008	D00005	5201-06-4203	rec 741 maria honorita kuuk avila	400.00	0.00

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2008 AL 31/12/2008**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
14/02/2008	D00005	5201-06-4203	rec 742 celia maria cetina may	400.00	0.00
14/02/2008	D00005	5201-06-4203	rec 743 teresita de jesus yah dominguez	400.00	0.00
14/02/2008	D00005	5201-06-4203	rec 744 deysi cenaida ucan chan	400.00	0.00
14/02/2008	D00005	5201-06-4203	rec 745 juana maria ucan cetina	400.00	0.00
14/02/2008	D00005	5201-06-4203	rec 746 beatriz arlae canche cano	400.00	0.00
14/02/2008	D00005	5201-06-4203	rec 747 maria trinidad moo palomo	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 748 felicitas ac chi	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 749 eneida ek ac	150.00	0.00
14/02/2008	D00005	5201-06-4203	rec 750 maria elsy chan pool	150.00	0.00
14/02/2008	D00005	5201-06-4203	rec 751 alicia che cherrez	300.00	0.00
14/02/2008	D00005	5201-06-4203	rec 752 margarita elizabeth ucan may	400.00	0.00
14/02/2008	D00005	5201-06-4203	rec 753 inocencio pech poot	1,100.00	0.00
14/02/2008	D00005	5201-06-4203	rec 759 margarito cauich cal	350.00	0.00
14/02/2008	D00005	5201-06-4203	rec 760 jose isabel echeverria bermon	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 761 maria adela pool ek	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 762 maria lilia pool may	250.00	0.00
14/02/2008	D00005	5201-07-4203	rec 763 dulce nery rojas solis	505.00	0.00
14/02/2008	D00005	5201-06-4203	rec 764 elidia de jesus cauich uc	200.00	0.00
14/02/2008	D00005	5201-06-4203	rec 765 jose luis caamal caamal	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 766 norma candelaria ek caamal	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 767 fernando coox chi	350.00	0.00
14/02/2008	D00005	5201-06-4203	rec 768 maria lilia pool may	200.00	0.00
14/02/2008	D00005	5201-06-4203	rec 769 eugenia amalia camal monte	200.00	0.00
14/02/2008	D00005	5201-06-4203	rec 770 anita pastora ucan cetina	250.00	0.00
14/02/2008	D00005	5201-06-4203	rec 771 herrera cherrez antonio	150.00	0.00
14/02/2008	D00005	5201-06-4203	rec 775 sanchez rosado carlos alberto	1,500.00	0.00
14/02/2008	D00005	5201-07-4203	comp 45935 asist alimentaria	614.00	0.00
15/02/2008	E00035	5201-06-4203	Rec 066 serv medico pers esc recursos	4,000.00	0.00
15/02/2008	E00036	5201-06-4203	Rec 021 serv medico pers esc recursos	4,000.00	0.00
15/02/2008	E00037	5201-06-4203	Facts 037,038 medicamentos pers esc rec	19,519.60	0.00
28/02/2008	D00011	5201-07-4203	rec 785 maria elurdes dominguez colli	6,200.00	0.00
28/02/2008	D00011	5201-07-4203	rec 784 beatriz canche cano	5,100.00	0.00
29/02/2008	E00052	5201-06-4203	Rec 022 serv medico pers esc recursos	4,000.00	0.00
29/02/2008	E00053	5201-06-4203	Facts 039,040 medicamentos pers esc rec	18,074.12	0.00
29/02/2008	E00059	5201-06-4203	Rec 067 serv medico pers esc recursos	4,000.00	0.00
15/03/2008	D00012	5201-06-4203	rec 776 maria lucia chan puc	150.00	0.00
15/03/2008	D00012	5201-06-4203	rec 777 nemencia may chan	200.00	0.00
15/03/2008	D00012	5201-06-4203	rec 778 maria del camen dominguez salas	600.00	0.00
15/03/2008	D00012	5201-06-4203	rec 779 marina dominguez may	600.00	0.00
15/03/2008	D00012	5201-06-4203	rec 780 jose rafael cetina dominguez	500.00	0.00
15/03/2008	D00012	5201-06-4203	rec 781 mariela ariana cetina ek	600.00	0.00
15/03/2008	D00012	5201-06-4203	rec 782 pedro manuel dominguez kantun	300.00	0.00
15/03/2008	D00012	5201-06-4203	rec 783 rosa maria cherrez chan	300.00	0.00
15/03/2008	D00012	5201-06-4203	rec 786 kuuk avila maria honoria	450.00	0.00
15/03/2008	D00012	5201-06-4203	rec 787 juana maria ucan cetina	470.00	0.00
15/03/2008	D00012	5201-06-4203	rec 788 celia maria cetina may	450.00	0.00
15/03/2008	D00012	5201-06-4203	rec 789 deysi maria echeverria urtecho	450.00	0.00
15/03/2008	D00012	5201-06-4203	rec 790 deysi cenaida ucan chan	450.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/03/2008	D00012	5201-06-4203	rec 791 margarita elizabeth ucan may	450.00	0.00
15/03/2008	D00012	5201-06-4203	rec 792 beatriz arlae canche cano	500.00	0.00
15/03/2008	D00012	5201-06-4203	rec 793 teresita de jesus yah dominiguez	480.00	0.00
15/03/2008	D00012	5201-06-4203	rec 794 jose alberto rosado caamal	250.00	0.00
15/03/2008	D00012	5201-06-4203	rec 795 albino chan pacheco	200.00	0.00
15/03/2008	D00012	5201-06-4203	rec 796 candelaria chan	250.00	0.00
15/03/2008	D00012	5201-06-4203	rec 797 algela jesus ek chan	400.00	0.00
15/03/2008	D00012	5201-06-4203	rec 798 marcial cauich pool	400.00	0.00
15/03/2008	D00012	5201-06-4203	rec 800 felipe priego canche	600.00	0.00
15/03/2008	D00012	5201-06-4203	rec 10598 emeterio moje pal	700.00	0.00
15/03/2008	D00012	5201-06-4203	rec 809 pedro cool may	250.00	0.00
15/03/2008	D00012	5201-06-4203	rec 810 reynalda ek mis	1,507.00	0.00
15/03/2008	D00012	5201-06-4203	rec 811 castulo canche salas	213.15	0.00
15/03/2008	D00012	5201-06-4203	rec 812 valeriano dominiguez bermon	582.00	0.00
15/03/2008	D00012	5201-07-4203	rec 816 beatriz arlae canche cano	2,550.00	0.00
15/03/2008	D00012	5201-07-4203	rec s/n maria elurdes dominiguez colli	3,100.00	0.00
15/03/2008	E00072	5201-06-4203	Rec 068 serv medico pers esc recursos	4,000.00	0.00
15/03/2008	E00073	5201-06-4203	Rec 023 serv medico pers esc recursos	4,000.00	0.00
15/03/2008	E00074	5201-06-4203	Facts 042,043 medicamentos pers esc rec	18,044.48	0.00
30/03/2008	D00014	5201-06-4203	rec 817 canul aban lidia	900.00	0.00
31/03/2008	E00092	5201-06-4203	Rec 024 serv medico pers esc recursos	4,000.00	0.00
31/03/2008	E00093	5201-06-4203	Rec 069 serv medico pers esc recursos	4,000.00	0.00
31/03/2008	E00094	5201-06-4203	Facts 044,045 medicamentos pers esc rec	10,705.50	0.00
16/04/2008	E00110	5201-06-4203	Rec 070 serv medico pers esc recursos	4,000.00	0.00
16/04/2008	E00111	5201-06-4203	Rec 025 serv medico pers esc recursos	4,000.00	0.00
16/04/2008	E00112	5201-06-4203	Facts 046,047 medicamentos pers esc rec	21,486.19	0.00
20/04/2008	D00017	5201-06-4203	rec 799 bermon cetina herman	500.00	0.00
20/04/2008	D00017	5201-06-4203	rec 801 may chan nemencia	200.00	0.00
20/04/2008	D00017	5201-06-4203	rec 802 chan puc maria lucia	200.00	0.00
20/04/2008	D00017	5201-06-4203	rec 803 pool hau fernando	300.00	0.00
20/04/2008	D00017	5201-06-4203	rec 804 pool chan elionor de jesus	600.00	0.00
20/04/2008	D00017	5201-06-4203	rec 805 caamal uc maria honoria	300.00	0.00
20/04/2008	D00017	5201-06-4203	rec 806 cohuc colli maria cristela	250.00	0.00
20/04/2008	D00017	5201-06-4203	rec 807 ek balam catalina	250.00	0.00
20/04/2008	D00017	5201-06-4203	rec 808 us cat bernadina	500.00	0.00
20/04/2008	D00017	5201-06-4203	rec 818 pool ek adela	300.00	0.00
20/04/2008	D00017	5201-06-4203	rec 819 chan pool ima noemi	300.00	0.00
20/04/2008	D00017	5201-06-4203	rec 820 ek caamal delmi minelly	1,000.00	0.00
20/04/2008	D00017	5201-06-4203	rec 821 cetina dominiguez santos ismael	600.00	0.00
20/04/2008	D00017	5201-06-4203	rec 822 dominiguez may marina	700.00	0.00
20/04/2008	D00017	5201-06-4203	rec 823 chan ucan carlos humberto	250.00	0.00
20/04/2008	D00017	5201-06-4203	rec 824 dzul blanco claudia ermiña	400.00	0.00
20/04/2008	D00017	5201-06-4203	rec 825 caamal caamal jose luis	200.00	0.00
20/04/2008	D00017	5201-06-4203	rec 826 cat lopez mira	500.00	0.00
20/04/2008	D00017	5201-06-4203	rec 827 laydi garma novelo	200.00	0.00
20/04/2008	D00017	5201-06-4203	rec 828 gardelia dzib canche	250.00	0.00
20/04/2008	D00017	5201-06-4203	rec 831 araceli pech bermon	600.00	0.00
20/04/2008	D00017	5201-06-4203	rec 832 ek ac eneida	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/04/2008	D00017	5201-06-4203	rec 835 ek mis reynalda	500.00	0.00
20/04/2008	D00017	5201-06-4203	rec s/n caamal dzul jose pedro	300.00	0.00
20/04/2008	D00017	5201-06-4203	rec 836 che cherrez alicia	800.00	0.00
20/04/2008	D00017	5201-06-4203	rec 837 ek chan angela jesus	250.00	0.00
20/04/2008	D00017	5201-06-4203	rec 838 chan pool deysi	300.00	0.00
20/04/2008	D00017	5201-06-4203	rec 839 chan pool irma noemi	250.00	0.00
20/04/2008	D00017	5201-06-4203	rec 840 cherrez chan lorenzo	800.00	0.00
20/04/2008	D00017	5201-06-4203	rec 841 moo palomo maria trinidad	250.00	0.00
20/04/2008	D00017	5201-06-4203	rec 842 ek canche ermenegildo	500.00	0.00
20/04/2008	D00017	5201-06-4203	rec 843 ucan dominguez marvella del rosa	400.00	0.00
20/04/2008	D00017	5201-06-4203	rec 720 margarito cat poot	500.00	0.00
20/04/2008	D00017	5201-06-4203	fact 208 cat poot margarito	117.00	0.00
20/04/2008	D00017	5201-06-4203	fact 189 chan arceño	91.12	0.00
20/04/2008	D00017	5201-06-4203	fact 206155GR cauich canul jose eliseo	139.40	0.00
20/04/2008	D00017	5201-06-4203	fact 9986 martiniano pool may	322.71	0.00
28/04/2008	D00018	5201-06-4203	fact 19568 apoyo	2,364.85	0.00
28/04/2008	D00018	5201-06-4203	rec 833 wilberto ek dzul	300.00	0.00
28/04/2008	D00018	5201-07-4203	rec 871 maria elurdes dominguez colli	4,000.00	0.00
28/04/2008	D00018	5201-07-4203	rec 872 deysi echeverria urtecho	4,000.00	0.00
30/04/2008	E00129	5201-06-4203	Facts 048,049 medicamentos pers esc rec	14,612.63	0.00
30/04/2008	E00130	5201-06-4203	Rec 026 serv medico pers esc recursos	4,000.00	0.00
30/04/2008	E00131	5201-06-4203	Rec 071 serv medico pers esc recursos	4,000.00	0.00
15/05/2008	E00149	5201-06-4203	Facts 051,052 medicamentos pers esc rec	19,205.21	0.00
15/05/2008	E00150	5201-06-4203	Rec 072 serv medico pers esc recursos	4,000.00	0.00
15/05/2008	E00151	5201-06-4203	Rec 027 serv medico pers esc recursos	4,000.00	0.00
20/05/2008	D00022	5201-06-4203	rec s/n deisy echeverria urtecho	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 849 maria lilia pool may	200.00	0.00
20/05/2008	D00022	5201-06-4203	rec 850 elidia de jesus cauich uc	200.00	0.00
20/05/2008	D00022	5201-06-4203	rec 851 maria dolores ek fernandez	200.00	0.00
20/05/2008	D00022	5201-06-4203	rec s/n nemencia may chan	250.00	0.00
20/05/2008	D00022	5201-06-4203	rec 852 maria lucia chan puc	150.00	0.00
20/05/2008	D00022	5201-06-4203	rec s/n laydi garma novelo	300.00	0.00
20/05/2008	D00022	5201-06-4203	rec 853 lidia feliciana ac kob	350.00	0.00
20/05/2008	D00022	5201-06-4203	rec 854 armando cohuo caat	500.00	0.00
20/05/2008	D00022	5201-06-4203	rec 855 petrona paat	1,000.00	0.00
20/05/2008	D00022	5201-06-4203	rec 859 deisy cenaída ucan chan	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 860 juana maria ucan cetina	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 861 celia maria cetina may	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 862 maria honoría kuuk avila	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 863 victor teotino ek chan	250.00	0.00
20/05/2008	D00022	5201-06-4203	rec 864 maria bernardina cetina domingue	250.00	0.00
20/05/2008	D00022	5201-06-4203	rec 866 manuel jesus yah dzib	300.00	0.00
20/05/2008	D00022	5201-06-4203	rec 867 gonzalo may pool	500.00	0.00
20/05/2008	D00022	5201-06-4203	rec 873 maria teresa ucan cetina	800.00	0.00
20/05/2008	D00022	5201-06-4203	rec 875 maria honoría caamal uc	300.00	0.00
20/05/2008	D00022	5201-06-4203	rec 876 claudia erminia dzul blanco	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 877 maria mercedes vermon dominguez	400.00	0.00
20/05/2008	D00022	5201-06-4203	rec 878 jose isabel echeverria bermon	250.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/05/2008	D00022	5201-06-4203	rec 879 manuel jesus yah dzib	900.00	0.00
20/05/2008	D00022	5201-06-4203	rec 880 edilberto ek mis	900.00	0.00
20/05/2008	D00022	5201-06-4203	rec 881 maximino dominguez maas	500.00	0.00
20/05/2008	D00022	5201-06-4203	rec 881 eneida ek ac	250.00	0.00
20/05/2008	D00022	5201-06-4203	rec 882 mauricio chan garma	700.00	0.00
20/05/2008	D00022	5201-06-4203	rec 883 maria elsy chan pool	300.00	0.00
20/05/2008	D00022	5201-06-4203	rec 883 maria gloria camal chan	700.00	0.00
20/05/2008	D00022	5201-06-4203	rec 884 jacinta cauich cat	800.00	0.00
20/05/2008	D00022	5201-06-4203	rec 885 maria elurdes dominguez colli	250.00	0.00
20/05/2008	D00022	5201-06-4203	rec 885 maria cristina canche chan	500.00	0.00
20/05/2008	D00022	5201-06-4203	rec 886 marta caamal ku	900.00	0.00
20/05/2008	D00022	5201-06-4203	rec 887 jose rafael cetina dominguez	200.00	0.00
20/05/2008	D00022	5201-06-4203	rec 887 modesta may chan	300.00	0.00
20/05/2008	D00022	5201-06-4203	rec 889 marina dominguez may	300.00	0.00
20/05/2008	D00022	5201-06-4203	rec 889 ruben chan bermon	250.00	0.00
20/05/2008	D00022	5201-06-4203	rec 890 maria flora chan canche	300.00	0.00
20/05/2008	D00022	5201-06-4203	rec 891 norma candelaria ek caamal	300.00	0.00
20/05/2008	D00022	5201-06-4203	rec 893 maxima lopez mukul	250.00	0.00
20/05/2008	D00022	5201-06-4203	rec 895 cristoval canche	900.00	0.00
20/05/2008	D00022	5201-06-4203	rec 896 jose eliseo cauich canul	700.00	0.00
20/05/2008	D00022	5201-06-4203	rec 897 maria eleidi may chan	800.00	0.00
20/05/2008	D00022	5201-06-4203	rec 898 jose santos monte cob	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 899 angela jesus ek chan	500.00	0.00
20/05/2008	D00022	5201-06-4203	rec 900 linaria del socorro chan chan	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 901 magdalena chi ek	500.00	0.00
20/05/2008	D00022	5201-06-4203	rec 903 jose rafael cetina dominguez	900.00	0.00
20/05/2008	D00022	5201-06-4203	rec 904 maria estrella maas cauich	600.00	0.00
20/05/2008	D00022	5201-06-4203	rec 905 laydi garma novelo	500.00	0.00
28/05/2008	D00027	5201-06-4203	rec 870 maria elmi conrado chan	400.00	0.00
28/05/2008	D00027	5201-06-4203	rec 902 ricardo pool tuz	1,200.00	0.00
28/05/2008	D00027	5201-06-4203	rec s/n diani eunice bermon salas	1,200.00	0.00
28/05/2008	D00027	5201-06-4203	rec 911 deysi maria echeverria hurtecho	1,200.00	0.00
28/05/2008	D00027	5201-06-4203	rec 912 hipolito cauich pool	1,200.00	0.00
28/05/2008	D00027	5201-06-4203	rec 921 filliberta ek ek	1,200.00	0.00
28/05/2008	D00027	5201-07-4203	rec 925 deisy echeverria urtecho	6,200.00	0.00
28/05/2008	D00027	5201-07-4203	rec 926 maria elurdez dominguez colli	5,700.00	0.00
31/05/2008	E00181	5201-06-4203	Rec 073 serv medico pers esc recursos	4,000.00	0.00
31/05/2008	E00182	5201-06-4203	Facts 054,056 medicamentos pers esc rec	17,655.86	0.00
31/05/2008	E00183	5201-06-4203	Rec 028 serv medico pers esc recursos	4,000.00	0.00
15/06/2008	E00192	5201-06-4203	Rec 029 serv medico pers esc recursos	4,000.00	0.00
15/06/2008	E00193	5201-06-4203	Facts 059,060 medicamentos pers esc rec	20,599.16	0.00
15/06/2008	E00194	5201-06-4203	Rec 074 serv medico pers esc recursos	4,000.00	0.00
20/06/2008	D00030	5201-06-4203	rec 913 aracely pech bermon	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 914 maria leysi balam suaste	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 915 nemencia may chan	200.00	0.00
20/06/2008	D00030	5201-06-4203	rec 916 maria lucia chan puc	200.00	0.00
20/06/2008	D00030	5201-06-4203	rec 917 maria trinidad moo palomo	400.00	0.00
20/06/2008	D00030	5201-06-4203	rec 918 maria mercedes vermon dominguez	500.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/06/2008	D00030	5201-06-4203	rec 919 pedro cool may	600.00	0.00
20/06/2008	D00030	5201-06-4203	rec 920 carlos humberto chan ucan	300.00	0.00
20/06/2008	D00030	5201-06-4203	rec 928 jose argelio tutyub canche	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 931 angela jesus ek chan	400.00	0.00
20/06/2008	D00030	5201-06-4203	rec 932 irma noemi chan pool	400.00	0.00
20/06/2008	D00030	5201-06-4203	rec 933 maria elsy chan pool	400.00	0.00
20/06/2008	D00030	5201-06-4203	rec 934 maria angelica gonzalez may	600.00	0.00
20/06/2008	D00030	5201-06-4203	rec 935 heman bermon cetina	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 936 maria ysabel mukul medina	1,000.00	0.00
20/06/2008	D00030	5201-06-4203	rec 939 gilberto bermon yah	300.00	0.00
20/06/2008	D00030	5201-06-4203	rec 941 juana maria salas cherrez	1,000.00	0.00
20/06/2008	D00030	5201-06-4203	rec 943 edilberto yah cherrez	1,500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 944 manuel jesus yah dzib	700.00	0.00
21 2008	D00030	5201-06-4203	rec 945 delfin cauich pool	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 946 sergio dominguez kantun	1,500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 947 elinor de jesus pool chan	1,500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 948 ermenegildo ek canche	800.00	0.00
20/06/2008	D00030	5201-06-4203	rec 949 maria honoria kuuk avila	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 951 deysi echeverria urtecho	550.00	0.00
20/06/2008	D00030	5201-06-4203	rec 952 deysi senaida ucan chan	550.00	0.00
20/06/2008	D00030	5201-06-4203	rec 953 celia maria cetina may	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 954 juana maria ucan cetina	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 955 elias chan pool	500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 958 flora madera cetina	300.00	0.00
20/06/2008	D00030	5201-06-4203	rec 959 ligia mercedes chuc canul	400.00	0.00
20/06/2008	D00030	5201-06-4203	rec 960 bertha cocom ucan	400.00	0.00
20/06/2008	D00030	5201-06-4203	rec 961 antonia chan kuuk	600.00	0.00
20/06/2008	D00030	5201-06-4203	rec 962 irma noemi chan pool	200.00	0.00
20/06/2008	D00030	5201-06-4203	rec 963 mimma esther balam tziu	300.00	0.00
20/06/2008	D00030	5201-06-4203	rec 964 ermenegildo ek canche	1,000.00	0.00
21 2008	D00030	5201-06-4203	rec 968 jose luis caamal caamal	2,000.00	0.00
20/06/2008	D00030	5201-06-4203	rec 969 reynalda ek mis	1,500.00	0.00
20/06/2008	D00030	5201-06-4203	rec 972 paulino ek ek	1,300.00	0.00
20/06/2008	D00030	5201-07-4203	rec 981 maria elurdes dominguez colli	3,300.00	0.00
20/06/2008	D00030	5201-07-4203	rec 982 deisy echeverria urtecho	3,000.00	0.00
20/06/2008	D00030	5201-06-4203	fact 1874 vermon dominguez mercedes	2,300.00	0.00
28/06/2008	D00033	5201-06-4203	rec 929 margarita ek mis	300.00	0.00
28/06/2008	D00033	5201-06-4203	rec 937 maria lucely cherrez balam	250.00	0.00
28/06/2008	D00033	5201-06-4203	rec 938 cristina dzib balam	300.00	0.00
28/06/2008	D00033	5201-06-4203	rec 957 maria honoria caamal uc	200.00	0.00
28/06/2008	D00033	5201-06-4203	rec 978 maria dora blanco dominguez	1,500.00	0.00
28/06/2008	D00033	5201-07-4203	rec 985 marlene echeverria ku	4,273.50	0.00
28/06/2008	D00033	5201-07-4203	rec 986 margarita pool hau	1,771.00	0.00
30/06/2008	E00195	5201-06-4203	Rec 075 serv medico pers esc recursos	4,000.00	0.00
30/06/2008	E00196	5201-06-4203	Facts 061,062 medicamentos pers esc rec	18,201.26	0.00
30/06/2008	E00197	5201-06-4203	Rec 030 serv medico pers esc recursos	4,000.00	0.00
15/07/2008	E00225	5201-06-4203	Facts 063,064 medicamentos pers esc rec	24,431.14	0.00
15/07/2008	E00226	5201-06-4203	Rec 077 serv medico pers esc recursos	4,400.00	0.00

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15/07/2008	E00227	5201-06-4203	Rec 031 serv medico pers esc recursos	4,000.00	0.00
22/07/2008	D00042	5201-06-4203	rec 202 manuel jesus yah dzib	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 203 jose luis caamal caamal	200.00	0.00
22/07/2008	D00042	5201-06-4203	rec 204 delmy minelly ek caamal	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 205 maria bernardina cetina domingue	200.00	0.00
22/07/2008	D00042	5201-06-4203	rec 206 claudia ermiña dzul blanco	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 207 donato ucan tuz	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 208 reynado briceño chan	1,710.00	0.00
22/07/2008	D00042	5201-06-4203	rec 209 graciano pat chi	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 210 hernan cherrez chan	600.00	0.00
22/07/2008	D00042	5201-06-4203	rec 211 natalia ortiz kuk	2,000.00	0.00
22/07/2008	D00042	5201-06-4203	rec 212 maria lopez guzman	1,000.00	0.00
22/07/2008	D00042	5201-06-4203	rec 218 maria angela gonzalez may	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 829 maria elsy chan pool	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 970 felipe moje cherrez	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 971 maria alicia che cherrez	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 973 perfecto montejo colli	300.00	0.00
22/07/2008	D00042	5201-06-4203	rec 974 alberto pech montejo	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 975 norma candelaria ek caamal	300.00	0.00
22/07/2008	D00042	5201-06-4203	rec 976 maria lucia chan puc	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 977 nemezia may chan	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 980 eneida ek ac	450.00	0.00
22/07/2008	D00042	5201-06-4203	rec 984 lidia lucelly bermon salas	1,000.00	0.00
22/07/2008	D00042	5201-06-4203	rec 987 santos pedro chan hauh	1,500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 988 arceño chan	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 990 ligia imelda pool hau	400.00	0.00
22/07/2008	D00042	5201-06-4203	rec 991 candelaria chan	250.00	0.00
22/07/2008	D00042	5201-06-4203	rec 992 gaspar dominguez dzul	1,500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 993 madaleno camal camal	1,200.00	0.00
22/07/2008	D00042	5201-06-4203	rec 994 natalia otiz kuk	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 995 samuel cat cohuo	700.00	0.00
22/07/2008	D00042	5201-06-4203	rec 996 laydi garma novelo	500.00	0.00
22/07/2008	D00042	5201-06-4203	rec 997 maria estela dominguez may	700.00	0.00
22/07/2008	D00042	5201-06-4203	rec 1000 jose isabel echeverria bermon	300.00	0.00
22/07/2008	D00042	5201-07-4203	nota 48010 desayunos	985.50	0.00
30/07/2008	D00045	5201-06-4203	rec 220 maria alicia che cherrez	500.00	0.00
30/07/2008	D00045	5201-06-4203	rec 979 ariana yesenia priego balam	400.00	0.00
31/07/2008	E00238	5201-06-4203	Facts 065,066 medicamentos pers esc rec	21,235.64	0.00
31/07/2008	E00239	5201-06-4203	Rec 033 serv medico pers esc recursos	4,444.00	0.00
31/07/2008	E00240	5201-06-4203	Rec 078 serv medico pers esc recursos	4,444.00	0.00
15/08/2008	D00047	5201-06-4203	rec 213 nemezia may chan	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 214 angela jesus ek chan	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 215 norma candelaria ek camal	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 216 consuelo ek chan	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 217 maria tomasa maas dzib	250.00	0.00
15/08/2008	D00047	5201-06-4203	rec 219 carlos orlando camal cetina	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 225 jacinta cauich cat	800.00	0.00
15/08/2008	D00047	5201-06-4203	rec 226 alfonso ek ek	500.00	0.00

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15/08/2008	D00047	5201-06-4203	rec 229 manuel jesus yah dzib	600.00	0.00
15/08/2008	D00047	5201-06-4203	rec 230 maximiliano dzib caamal	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 231 oscar caamal ek	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 232 wendy bermon dominguez	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 233 geidi dominguez alonzo	700.00	0.00
15/08/2008	D00047	5201-06-4203	rec 234 victoriano pech bermon	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 235 maximiliano chan basto	600.00	0.00
15/08/2008	D00047	5201-06-4203	rec 236 victor manuel camal colli	400.00	0.00
15/08/2008	D00047	5201-06-4203	rec 238 aracely ek caamal	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 239 imelda moo dominguez	300.00	0.00
15/08/2008	D00047	5201-06-4203	rec 240 maria lucia chan puc	250.00	0.00
15/08/2008	D00047	5201-06-4203	rec 241 nemencia may chan	250.00	0.00
15/08/2008	E00260	5201-06-4203	Facts 067,068 medicamentos pers esc rec	21,027.91	0.00
15/08/2008	E00261	5201-06-4203	Rec 034 serv medico pers esc recursos	4,444.00	0.00
18/08/2008	E00259	5201-06-4203	Rec 081 serv medico pers esc recursos	4,444.00	0.00
22/08/2008	E00263	5201-06-4203	fact 1632 sillas de ruedas	2,500.00	0.00
28/08/2008	D00049	5201-06-4203	rec 242 manuel de jesus yah dzib	4,500.00	0.00
31/08/2008	E00268	5201-06-4203	Facts 069,70,72 medicamentos pers esc re	26,688.92	0.00
31/08/2008	E00269	5201-06-4203	Rec 080 serv medico pers esc recursos	4,440.00	0.00
31/08/2008	E00270	5201-06-4203	Rec 035 serv medico pers esc recursos	4,444.00	0.00
10/09/2008	D00052	5201-06-4203	rec 221 carlos humberto chan ucan	200.00	0.00
10/09/2008	D00052	5201-06-4203	rec 227 eneida ek ac	200.00	0.00
10/09/2008	D00052	5201-06-4203	rec 228 gilberto bermon yah	250.00	0.00
10/09/2008	D00052	5201-06-4203	rec 264 maria cristeta canche y chan	250.00	0.00
10/09/2008	D00052	5201-06-4203	rec 265 arceño chan	250.00	0.00
10/09/2008	D00052	5201-06-4203	rec 266 nemencia may chan	250.00	0.00
11/09/2008	D00053	5201-06-4203	reclas 1 abr-jun 08	0.00	4,000.00
11/09/2008	D00053	5201-06-4203	reclas 2 abr-jun 08	0.00	4,000.00
11/09/2008	D00053	5201-06-4203	reclas 3 abr-jun 08	0.00	4,000.00
11/09/2008	D00053	5201-06-4203	reclas 4 abr-jun 08	0.00	4,000.00
11/09/2008	D00053	5201-06-4203	reclas 5 abril-jun 08	0.00	4,000.00
15/09/2008	E00279	5201-06-4203	Facts 73,74,75 medicamentos pers esc rec	36,396.51	0.00
20/09/2008	D00054	5201-07-4203	rec 003 juanita bermon salas	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 237 maria gpe pool gonzales	500.00	0.00
20/09/2008	D00054	5201-06-4203	rec 243 eneida ek ac	200.00	0.00
20/09/2008	D00054	5201-06-4203	rec 244 maria adela pool ek	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 245 ramona pool castillo	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 246 wilberto ek dzul	700.00	0.00
20/09/2008	D00054	5201-06-4203	rec 247 angelica ek chan	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 250 aracely ucan pool	500.00	0.00
20/09/2008	D00054	5201-06-4203	rec 251 jacinta cauich cat	600.00	0.00
20/09/2008	D00054	5201-06-4203	rec 252 lorenzo cherez chan	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 255 jose maria salas	1,300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 256 lidia feliciano ac kob	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 257 neli teresa pool chan	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 258 adela pool ek	200.00	0.00
20/09/2008	D00054	5201-06-4203	rec 259 norma candelaria ek camal	200.00	0.00
20/09/2008	D00054	5201-06-4203	rec 260 diani eunice bermon salas	800.00	0.00

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20/09/2008	D00054	5201-06-4203	rec 261 maria vidalia maas caamal	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 262 paula may chan	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 263 marcelo cherrez chan	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 268 jacinto gongora cetina	700.00	0.00
20/09/2008	D00054	5201-06-4203	rec 270 alonzo bermon may	500.00	0.00
20/09/2008	D00054	5201-06-4203	rec 272 juan de mata pool may	350.00	0.00
20/09/2008	D00054	5201-06-4203	rec 274 maria rosa cetina	500.00	0.00
20/09/2008	D00054	5201-06-4203	rec 276 laura balam caamal	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 277 moices cetina	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 278 marina dominguez may	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 279 eulogia can	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 280 cetina dominguez jose rafael	1,000.00	0.00
20/09/2008	D00054	5201-06-4203	rec 284 nanci priego balam	600.00	0.00
20/09/2008	D00054	5201-06-4203	rec 285 ariana yesena priego balam	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 286 maria elsy chan pool	400.00	0.00
20/09/2008	D00054	5201-06-4203	rec 288 isai efrain pat chi	1,860.84	0.00
20/09/2008	D00054	5201-06-4203	rec 290 maria candalaria sanchez hernand	300.00	0.00
20/09/2008	D00054	5201-06-4203	rec 295 madalena pool pool	2,645.00	0.00
30/09/2008	E00282	5201-06-4203	Facts 76,78,79 medicamentos pers esc rec	30,950.53	0.00
15/10/2008	E00327	5201-06-4203	Facts 80-83 medicamentos pers esc rec	49,804.37	0.00
20/10/2008	D00059	5201-06-4203	rec 01 nemencio may chan	250.00	0.00
20/10/2008	D00059	5201-06-4203	rec 02 narciso ucan may	1,000.00	0.00
20/10/2008	D00059	5201-06-4203	rec 04 antonia puc pool	400.00	0.00
20/10/2008	D00059	5201-06-4203	rec 05 reinaldo briceño chan	1,300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 06 eneida ek ac	250.00	0.00
20/10/2008	D00059	5201-06-4203	rec 07 maria adela pool ek	300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 08 buenaventura canche palomo	500.00	0.00
20/10/2008	D00059	5201-06-4203	rec 09 luis alberto caamal pool	400.00	0.00
20/10/2008	D00059	5201-06-4203	rec 10 isidro jose pool hau	700.00	0.00
20/10/2008	D00059	5201-06-4203	rec 12 carlos humberto chan ucan	200.00	0.00
20/10/2008	D00059	5201-06-4203	rec 13 maura ek kuk	200.00	0.00
20/10/2008	D00059	5201-06-4203	rec 14 elisa victoria pool chan	250.00	0.00
20/10/2008	D00059	5201-06-4203	rec 15 gardelia dzib canche	300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 16 maria elsi chan pool	200.00	0.00
20/10/2008	D00059	5201-06-4203	rec 21 beatriz canche cano	700.00	0.00
20/10/2008	D00059	5201-06-4203	rec 30 adolfo joel lara rosado	2,300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 269 felipe dzib bermon	150.00	0.00
20/10/2008	D00059	5201-06-4203	rec 271 jose isabel echeverria bermon	250.00	0.00
20/10/2008	D00059	5201-06-4203	rec 282 santos pedro chan hau	300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 289 victor teotino ek chan	300.00	0.00
20/10/2008	D00059	5201-06-4203	rec 298 wilberto ek dzul	1,000.00	0.00
20/10/2008	D00059	5201-06-4203	rec 299 isabel ku chan	700.00	0.00
20/10/2008	D00059	5201-06-4203	rec 300 maria estrella maas cauch	400.00	0.00
20/10/2008	D00059	5201-07-4203	nota 49463 celestina kantun xiu	700.00	0.00
29/10/2008	D00062	5201-06-4203	rec 028 maria dominguez may	900.00	0.00
29/10/2008	D00062	5201-06-4203	rec 029 antonia puc pool	350.00	0.00
29/10/2008	D00062	5201-06-4203	rec 035 felipe dzib bermon	250.00	0.00
31/10/2008	E00330	5201-06-4203	Facts 84-86 medicamentos pers esc rec	39,010.85	0.00

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15/11/2008	D00064	5201-06-4203	rec 11 ucan tus donato	350.00	0.00
15/11/2008	D00064	5201-06-4203	rec 17 elda maria cherrez moje	250.00	0.00
15/11/2008	D00064	5201-06-4203	rec 18 maria yoni caamal caamal	400.00	0.00
15/11/2008	D00064	5201-06-4203	rec 19 maria angelina maas dzib	250.00	0.00
15/11/2008	D00064	5201-06-4203	rec 31 nemencia may chan	250.00	0.00
15/11/2008	D00064	5201-06-4203	rec 32 laydi gamma novelo	300.00	0.00
15/11/2008	D00064	5201-06-4203	rec 33 nanci rosalinga priego balam	600.00	0.00
15/11/2008	D00064	5201-06-4203	rec 34 jose alberto rosado caamal	350.00	0.00
15/11/2008	D00064	5201-06-4203	rec 37 eneida ek ac	200.00	0.00
15/11/2008	D00064	5201-06-4203	rec 38 maria elsy chan pool	250.00	0.00
15/11/2008	D00064	5201-06-4203	rec 39 manuela cen chan	250.00	0.00
15/11/2008	D00064	5201-06-4203	rec 41 eneida ek ac	250.00	0.00
15/11/2008	D00064	5201-06-4203	rec 43 jose isabel echeverria bermont	200.00	0.00
15/11/2008	D00064	5201-06-4203	rec 44 jose felipe neri cortes carrillo	1,000.00	0.00
15/11/2008	D00064	5201-06-4203	rec 46 claudia emilia dzul blanco	350.00	0.00
15/11/2008	D00064	5201-06-4203	rec 47 lidia feliciano ac kob	300.00	0.00
15/11/2008	D00064	5201-06-4203	rec 48 angela jesus ek chan	300.00	0.00
15/11/2008	D00064	5201-06-4203	rec 49 maria bernardina cetina domingue	1,000.00	0.00
15/11/2008	D00064	5201-06-4203	rec 50 ernesto alfredo velazquez ucan	1,000.00	0.00
15/11/2008	D00064	5201-06-4203	rec 51 marina dominguez may	1,000.00	0.00
15/11/2008	D00064	5201-06-4203	rec 52 maria tomasa may euan	1,000.00	0.00
15/11/2008	D00064	5201-06-4203	rec 53 julio cesar maas che	700.00	0.00
15/11/2008	D00064	5201-06-4203	rec 54 reinaldo briceño chan	1,100.00	0.00
15/11/2008	D00064	5201-06-4203	rec 56 manuela ek chan	500.00	0.00
15/11/2008	D00064	5201-06-4203	rec 57 maria angelica gonzalez may	700.00	0.00
15/11/2008	D00064	5201-06-4203	rec 63 lourdes antonia ucan cetina	200.00	0.00
15/11/2008	E00344	5201-06-4203	Facts 87,90,91 medicamentos pers esc re	33,493.97	0.00
25/11/2008	D00066	5201-06-4203	rec 42 wilberto ek dzul	500.00	0.00
25/11/2008	D00066	5201-06-4203	rec 65 eugenia amalia caamal monte	200.00	0.00
25/11/2008	D00066	5201-06-4203	rec 66 amelia couch flores	400.00	0.00
25/11/2008	D00066	5201-06-4203	rec 67 eneida dzib sansores	300.00	0.00
25/11/2008	D00066	5201-06-4203	rec 68 neri maria camal cetina	200.00	0.00
25/11/2008	D00066	5201-06-4203	rec 69 norma candelaria ek camal	200.00	0.00
25/11/2008	D00066	5201-06-4203	rec 73 lidia luceli bermon salas	800.00	0.00
25/11/2008	D00066	5201-06-4203	rec 72 yasmin berenice pool may	350.00	0.00
25/11/2008	D00066	5201-06-4203	rec 74 maria alicia che cherrez	2,645.00	0.00
25/11/2008	D00066	5201-07-4203	rec 84 marlene echeverria ku	3,758.50	0.00
25/11/2008	D00066	5201-07-4203	rec 85 maria elurdes dominguez colli	5,200.00	0.00
25/11/2008	D00066	5201-07-4203	rec 927 marlene echeverria ku	2,737.00	0.00
30/11/2008	E00359	5201-06-4203	Facts 92-94 medicamentos pers esc re	20,635.95	0.00
01/12/2008	D00068	5201-06-4203	RECLASIF 2 OBS JUL-SEP 08	0.00	17,332.00
01/12/2008	D00068	5201-06-4203	RECLASIF 3 OBS JUL-SEP 08	0.00	17,728.00
15/12/2008	E00370	5201-06-4203	Facts 95-97 medicamentos pers esc re	29,502.88	0.00
20/12/2008	D00069	5201-06-4203	rec 71 maria canche y chan	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 75 arturo palomo dominguez	200.00	0.00
20/12/2008	D00069	5201-06-4203	rec 76 linaria del socorro chan chan	300.00	0.00
20/12/2008	D00069	5201-06-4203	rec 77 maria lilia pool may	400.00	0.00
20/12/2008	D00069	5201-06-4203	rec 86 eneida ek ac	250.00	0.00

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2008 AL 31/12/2008**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4203**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
20/12/2008	D00069	5201-06-4203	rec 87 maria elsy chan pool	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 88 jose rafael cetina dominguez	500.00	0.00
20/12/2008	D00069	5201-06-4203	rec 89 marina dominguez may	500.00	0.00
20/12/2008	D00069	5201-06-4203	rec 90 geiler arcangel ucan ek	300.00	0.00
20/12/2008	D00069	5201-06-4203	rec 91 yoni rosario dominguez alonzo	3,500.00	0.00
20/12/2008	D00069	5201-06-4203	rec 92 edilberto chan lopez	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 93 herman bermon cetina	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 94 neyfi rosana cherrez maas	800.00	0.00
20/12/2008	D00069	5201-06-4203	rec 95 lidia minelia yah dominguez	800.00	0.00
20/12/2008	D00069	5201-06-4203	rec 96 nemencio aviles kuhug	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 100 maria elmi conrado chan	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 101 victoriano valle cetina	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 102 manuel jesus yah dzib	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 103 gilberto ek bermon	2,000.00	0.00
20/12/2008	D00069	5201-06-4203	rec 104 miguel cherrez chan	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 105 deysi chan pool	700.00	0.00
20/12/2008	D00069	5201-06-4203	rec 106 naci rosalia priego balam	800.00	0.00
20/12/2008	D00069	5201-06-4203	rec 107 jose luis caamal caamal	500.00	0.00
20/12/2008	D00069	5201-06-4203	rec 108 reina esther caamal chan	600.00	0.00
20/12/2008	D00069	5201-06-4203	rec 109 dora maria balam caamal	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 110 catalizzia cat y cohuc	250.00	0.00
20/12/2008	D00069	5201-06-4203	rec 111 maria santana cat col	400.00	0.00
20/12/2008	D00069	5201-06-4203	rec 112 elsi maria chan	400.00	0.00
20/12/2008	D00069	5201-06-4203	rec 113 eneida dzib sansores	300.00	0.00
20/12/2008	D00069	5201-06-4203	rec 116 mario dzib ek	2,645.00	0.00
20/12/2008	D00069	5201-06-4203	rec 118 maria zoila canche balam	900.00	0.00
20/12/2008	D00069	5201-06-4203	rec 119 ysmael canche caamal	1,000.00	0.00
20/12/2008	D00069	5201-07-4203	rec 125 maria elurdes dominguez colli	4,024.00	0.00
20/12/2008	D00069	5201-07-4203	rec 126 damaris marlene echeverria ku	2,408.50	0.00
20/12/2008	D00069	5201-06-4203	rec 131 marina dominguez may	4,000.00	0.00
20/12/2008	D00069	5201-07-4203	nota 50298 desayunos calientes	2,576.00	0.00
30/12/2008	D00072	5201-07-4203	fact 2386 juanita bermon salas	2,010.00	0.00
31/12/2008	E00383	5201-06-4203	Facts 98-100 medicamentos pers esc re	33,582.10	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>1,046,996.63</b>	<b>55,060.00</b>

**MUNICIPIO DE CANTAMAYEC**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 2/1/2008 AL 31/12/2008**  
**MOVIMIENTOS DE LA CUENTA: 5201-%-4205**

CMEY ver 2.4

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
10/01/2008	D00001	5201-20-4205	rec 723 damaris marlene echeverria ku	750.00	0.00
14/02/2008	D00005	5201-20-4205	rec 731 jose nefy tzuc cabrera	600.00	0.00
18/02/2008	E00044	5201-20-4205	rec 772 jose reyes lopez uc	3,000.00	0.00
20/04/2008	D00017	5201-20-4205	rec 834 peba ocampo francisco	1,000.00	0.00
20/04/2008	D00017	5201-20-4205	rec 844 loeza cachon ramon arturo	600.00	0.00
20/04/2008	D00017	5201-20-4205	rec 847 garcia tzab maria nerifa	600.00	0.00
20/04/2008	D00017	5201-20-4205	fact 1557 apoyo esc sec 100	1,000.00	0.00
28/04/2008	D00018	5201-20-4205	rec 845 enelita burgos vazquez	3,535.00	0.00
28/04/2008	D00018	5201-20-4205	rec 848 enelita burgos vazquez	2,000.00	0.00
30/04/2008	D00019	5201-20-4205	rec 846 miran bhe canche	1,272.00	0.00
30/04/2008	D00019	5201-20-4205	rec 865 adela villafañá sima	500.00	0.00
30/04/2008	D00019	5201-20-4205	rec 869 delmi ek caamal	500.00	0.00
30/04/2008	D00019	5201-20-4205	rec 874 damaris echeverria ku	400.00	0.00
01/05/2008	E00142	5201-20-4205	Rec 906 jose reyes lopez uc	3,000.00	0.00
20/05/2008	D00022	5201-20-4205	rec s/n jose befi tzuc cabrera	600.00	0.00
20/05/2008	D00022	5201-20-4205	rec 868 celia maria cetina may	1,000.00	0.00
17/06/2008	E00203	5201-20-4205	Rec 942 jose reyes lopez uc	3,000.00	0.00
20/06/2008	D00030	5201-20-4205	rec 923 alberto alonzo cruz ramirez	200.00	0.00
20/06/2008	D00030	5201-20-4205	rec 983 enelita burgos vazquez	1,300.00	0.00
28/06/2008	D00033	5201-20-4205	rec 989 rosana cherrez maas	700.00	0.00
22/07/2008	D00042	5201-20-4205	rec 998 francisco fidel peba ocampo	2,600.00	0.00
22/07/2008	D00042	5201-20-4205	rec 999 jose nefi tzuc cabrera	2,600.00	0.00
30/07/2008	D00045	5201-20-4205	rec 224 apoyo esc sec 100 moises saenz	5,000.00	0.00
20/09/2008	D00054	5201-08-4205	rec 273 amado ucan cen	1,300.00	0.00
29/10/2008	D00062	5201-20-4205	rec 027 francisco peba ocampo	1,000.00	0.00
04/11/2008	E00339	5201-20-4205	Rec 45 jose reyes lopez uc	4,000.00	0.00
25/11/2008	D00066	5201-20-4205	fact 201 apoyo prim arcadio tuz chan	3,450.00	0.00
27/11/2008	E00358	5201-20-4205	Rec 83 jose reyes lopez uc	4,500.00	0.00
20/12/2008	D00069	5201-20-4205	rec 97 ramon arturo loeza cachon	800.00	0.00
20/12/2008	D00069	5201-20-4205	rec 98 francisco fidel peba ocampo	1,700.00	0.00
21/12/2008	D00069	5201-20-4205	rec 99 jose nefi tzuc cabrera	1,000.00	0.00
30/12/2008	D00072	5201-20-4205	rec 136 miran deyfilia beh canche	540.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>54,047.00</b>	<b>0.00</b>