

MUNICIPIO DE HOMUN
ESTADO DE YUCATAN
PERIODO: DEL 1/11/2010 AL 30/11/2010
MOVIMIENTOS DE LA CUENTA: 5201-06-4203

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/11/2010	E00125	5201-06-4203	REC.1143 ARACELY BACAB	1,150.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1144 MANUEL PUC	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1145 JESUS HAU	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1146 GABRIELA LOPEZ	500.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1149 SEVERIANO POOL	500.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1150 JUVENTINO DZUL	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1151 SANTA LEON	500.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1153 RUFINA CHIM	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	FAC.1813 FARMACIAS DE SIMILARES	3,615.06	0.00
03/11/2010	E00125	5201-06-4203	FAC.8367 M.G.FARMACIAS	156.24	0.00
03/11/2010	E00125	5201-06-4203	FAC.18514 FARMACIAS DE SIMILARES	2,785.57	0.00
03/11/2010	E00125	5201-06-4203	FAC.1805 FARMACIAS DE SIMILARES	2,712.00	0.00
03/11/2010	E00125	5201-06-4203	REC.0594 SERGIO ECHEVERRIA	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.0852 SERGIO ECHEVERRIA	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.0969 HIPOLITA CHAN	800.00	0.00
03/11/2010	E00125	5201-06-4203	REC.0991 MARCOS BACAB	500.00	0.00
03/11/2010	E00125	5201-06-4203	REC.0997 EPIFANIO HUCHIM	300.00	0.00
03/11/2010	E00125	5201-06-4203	REC.0999 ARTURO BASTO	700.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1005 JOSE RODRIGUEZ	500.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1007 MARBI GONGORA	600.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1073 ELVIRA CHE	300.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1090 ANDREA EUAN	500.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1091 IDELFONSO ESPINOSA	500.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1092 GLADYS CETZL	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1093 PAMELA TZAB	200.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1095 ESTEBAN MOO	2,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1096 LEYSI CANCHE	800.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1097 MARBY GONGORA	600.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1098 HERMELINDA PAT	250.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1099 MARGARITO PUC	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1102 CLEMENTE ECHEVERRIA	1,000.00	0.00
03/11/2010	E00125	5201-06-4203	REC.1103 ANSELMA POOT	500.00	0.00
03/11/2010	E00126	5201-06-4203	FAC.3631 COMERCIO 65 CENTRO	634.41	0.00
03/11/2010	E00126	5201-06-4203	FAC.8357 M.G.FARMACIAS	312.05	0.00
03/11/2010	E00126	5201-06-4203	FAC.09944 EDUARDO CANTO	29.00	0.00
04/11/2010	E00122	5201-06-4203	REC.1112 MARIANA GONGORA	2,850.00	0.00
04/11/2010	E00122	5201-06-4203	REC.1113 ROGER GONGORA	2,500.00	0.00
04/11/2010	E00122	5201-06-4203	REC.1115 FACUNDO CHIM	1,000.00	0.00
04/11/2010	E00122	5201-06-4203	REC.1116 JOSE CONRDOVA	1,000.00	0.00
04/11/2010	E00122	5201-06-4203	REC.1117 BONIFACION US	1,000.00	0.00
04/11/2010	E00122	5201-06-4203	REC.1118 DONACIANO EK	1,000.00	0.00
04/11/2010	E00122	5201-06-4203	REC.1119 ANTONIO EK	1,000.00	0.00
04/11/2010	E00124	5201-06-4203	REC.1120 FRANCISCO UCAN	1,000.00	0.00
04/11/2010	E00124	5201-06-4203	REC.1122 LAURENTINA DZUL	2,000.00	0.00
04/11/2010	E00124	5201-06-4203	REC.1123 JAVIER AYIL	2,000.00	0.00
04/11/2010	E00128	5201-06-4203	REC.1121 EDILBERTO CANUL	1,000.00	0.00
04/11/2010	E00128	5201-06-4203	REC.1127 SILVIA UCAN	1,400.00	0.00
04/11/2010	E00128	5201-06-4203	REC.1128 JOSE UCAN	1,400.00	0.00

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04/11/2010	E00128	5201-06-4203	REC.1129 ERBE CHALE	2,000.00	0.00
04/11/2010	E00128	5201-06-4203	REC.1130 SILVIA ESPADAS	1,300.00	0.00
04/11/2010	E00128	5201-06-4203	REC.1132 JOSE BACAB	1,000.00	0.00
04/11/2010	E00128	5201-06-4203	REC.1137 BONIFCIA CHIN	1,200.00	0.00
04/11/2010	E00129	5201-06-4203	REC.1104 SAHARA EUAN	500.00	0.00
04/11/2010	E00129	5201-06-4203	REC.1105 GERARDO DZUL	500.00	0.00
04/11/2010	E00129	5201-06-4203	REC.1108 GABRIELA LOPEZ	800.00	0.00
04/11/2010	E00129	5201-06-4203	REC.1109 SERGIO ECHEVERRIA	1,000.00	0.00
04/11/2010	E00129	5201-06-4203	REC.1110 HIPOLITO TZAB	1,000.00	0.00
04/11/2010	E00129	5201-06-4203	REC.1111 JOANA ARAGON	300.00	0.00
04/11/2010	E00129	5201-06-4203	REC.1114 EVELIO PAT	1,000.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1133 HUMBERTO US	2,000.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1136 MARIA CHALE	1,000.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1138 MENALIO ECHEVERRIA	2,000.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1139 FILIBERTO NAHUAT	1,200.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1140 BUENAVENTURA MAY	1,000.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1142 ROSALIA IX	1,100.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1154 FATIMA ECHEVERRIA MAY	1,000.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1155 ALEJANDRO CHI	1,000.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1156 POLICARPO EUAN	1,500.00	0.00
10/11/2010	E00136	5201-06-4203	REC.1183 JOAQUIN CHAN	500.00	0.00
22/11/2010	E00139	5201-06-4203	FAC.022254 FARMACIAS DE SIMILARES	337.50	0.00
22/11/2010	E00139	5201-06-4203	FAC.3686 COMERCIO 65 CENTRO	530.08	0.00
22/11/2010	E00139	5201-06-4203	FAC.1848 FARMACIAS DE SIMILARES	413.00	0.00
22/11/2010	E00139	5201-06-4203	FAC.02340 FARMACIAS DE SIMILARES	622.50	0.00
22/11/2010	E00139	5201-06-4203	FAC.02338 FARMACIAS DE SIMILARES	450.00	0.00
22/11/2010	E00139	5201-06-4203	FAC.02365 FARMACAIS DE SIMILARES	225.00	0.00
22/11/2010	E00139	5201-06-4203	FAC.02370 FARMACIAS DE SIMILARES	757.50	0.00
22/11/2010	E00139	5201-06-4203	FAC.02371 FARMACIAS DE SIMILARES	1,162.50	0.00
22/11/2010	E00139	5201-06-4203	FAC.14801 IMPUL.FARMACEUTI.DEL BAZAR	315.50	0.00
22/11/2010	E00139	5201-06-4203	FAC.3717 COMERCIO 65 CENTRO	297.50	0.00
23/11/2010	E00140	5201-06-4203	REC.0059 PEDRO CERVERA DZUL	14,000.00	0.00
26/11/2010	E00143	5201-06-4203	REC.1225 CLAUDIA YAMA	1,000.00	0.00
26/11/2010	E00143	5201-06-4203	REC.1157 DOROTEU HAU	1,500.00	0.00
26/11/2010	E00143	5201-06-4203	REC.1158 CANDELARIO XEQUE	1,600.00	0.00
26/11/2010	E00143	5201-06-4203	REC.1159 FILIBERTO ECHEVERRIA	1,000.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1160 ELIO PECH	1,000.00	0.00
29/11/2010	E00144	5201-06-4203	EC.1161 CARLOS PECH	300.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1162 JOSE MIS	300.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1163 FATIMA EK	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1164 LIGIA HUCHIM	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1165 GUADALUPE ESPADAS	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1166 MARIANELA GONGORA	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1168 JACINTO PISTE	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1169 JSOE NOH	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1170 RENAN MANZANERO	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1171 ALEJANDRO PUC	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1172 CANDELARIO CANCHE	500.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/11/2010	E00144	5201-06-4203	REC.1173 MARCOS BACAB	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1174 GILBERTO CHIN	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1175 FELIPE ESPINOSA	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1176 WILBERTH PECH	500.00	0.00
29/11/2010	E00144	5201-06-4203	REC.1177 JOSE GUERRERO	500.00	0.00
TOTAL SUMAS=>				105,705.41	0.00