

MUNICIPIO DE HOMUN
ESTADO DE YUCATAN
PERIODO: DEL 1/9/2010 AL 30/9/2010
MOVIMIENTOS DE LA CUENTA: 5201-06-4203

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
03/09/2010	E00053	5201-06-4203	REC.865 HUMBERTO US	2,000.00	0.00
03/09/2010	E00053	5201-06-4203	REC.851 REIRA CETZAL	2,000.00	0.00
03/09/2010	E00053	5201-06-4203	REC.846 DONACIANO EK	1,000.00	0.00
03/09/2010	E00053	5201-06-4203	REC.861 ISIDRO CERVANTES	1,000.00	0.00
03/09/2010	E00053	5201-06-4203	REC.864 FILIBERTO NERY	1,000.00	0.00
03/09/2010	E00053	5201-06-4203	REC.847 FAUSTINO UCAN	1,500.00	0.00
03/09/2010	E00053	5201-06-4203	REC.849 MARIA CETZAL	500.00	0.00
03/09/2010	E00053	5201-06-4203	REC.858 MARIA DORANTES	480.00	0.00
06/09/2010	E00054	5201-06-4203	REC.557 JOSE PECH	500.00	0.00
06/09/2010	E00054	5201-06-4203	REC.542 MARIANITA BASTO	500.00	0.00
06/09/2010	E00054	5201-06-4203	REC.390 ROSALINDA DZUL	1,200.00	0.00
06/09/2010	E00054	5201-06-4203	REC.546 ANAYRA CHIM	2,000.00	0.00
06/09/2010	E00054	5201-06-4203	REC.563 JOSE CORDOVA	500.00	0.00
06/09/2010	E00056	5201-06-4203	REC.826 ROSA IX	850.00	0.00
06/09/2010	E00056	5201-06-4203	REC.827 ISIDRO PUC	2,000.00	0.00
06/09/2010	E00056	5201-06-4203	REC.828 ESTEBAN MOO	2,000.00	0.00
06/09/2010	E00056	5201-06-4203	REC.829 JOSE CORDOVA	1,000.00	0.00
06/09/2010	E00056	5201-06-4203	REC.830 BONIFACIO US	1,000.00	0.00
06/09/2010	E00056	5201-06-4203	REC.859 ANA XEQUE	500.00	0.00
06/09/2010	E00056	5201-06-4203	REC.831 BUENAVENTURA MAY	1,000.00	0.00
06/09/2010	E00056	5201-06-4203	REC.832 EDILBERTO CANUL	1,000.00	0.00
06/09/2010	E00056	5201-06-4203	REC.839 JOSE CHUC	1,200.00	0.00
06/09/2010	E00056	5201-06-4203	REC.840 FRANCISCO CHI	500.00	0.00
06/09/2010	E00056	5201-06-4203	REC.841 APOLINAR POOL	500.00	0.00
06/09/2010	E00056	5201-06-4203	REC.842 ANSELMA POOT	500.00	0.00
06/09/2010	E00056	5201-06-4203	REC.843 FACUNDO CHIM	1,000.00	0.00
06/09/2010	E00056	5201-06-4203	REC.844 ANTONINO EK	1,000.00	0.00
06/09/2010	E00056	5201-06-4203	REC.845 MARIA MOO	500.00	0.00
06/09/2010	E00056	5201-06-4203	REC.848 OLGA DZUL	500.00	0.00
07/09/2010	E00058	5201-06-4203	REC.866 JOSE UCAN	1,000.00	0.00
07/09/2010	E00058	5201-06-4203	REC.867 SILVIA UCAN	1,000.00	0.00
07/09/2010	E00058	5201-06-4203	REC.870 MENALIO ECHEVERRIA	2,000.00	0.00
07/09/2010	E00058	5201-06-4203	REC.874 JOSE HUCHIN	1,500.00	0.00
07/09/2010	E00058	5201-06-4203	REC.875 GUADALUPE ESPADAS	3,000.00	0.00
08/09/2010	E00060	5201-06-4203	REC.753 FILOMENA PISTE	300.00	0.00
08/09/2010	E00060	5201-06-4203	REC.754 ROSAURA SUAREZ	300.00	0.00
08/09/2010	E00060	5201-06-4203	REC.755 EVELIA QUETZAL	300.00	0.00
08/09/2010	E00060	5201-06-4203	REC.756 LORENZA PISTE	300.00	0.00
08/09/2010	E00060	5201-06-4203	REC.757 MARIA CHIN	300.00	0.00
08/09/2010	E00060	5201-06-4203	REC.758 MARIA MAY	300.00	0.00
08/09/2010	E00060	5201-06-4203	REC.759 HERMELINDA PECH	300.00	0.00
08/09/2010	E00060	5201-06-4203	REC.760 MARTINA CHIM	300.00	0.00
08/09/2010	E00060	5201-06-4203	REC.761 JOAQUIN POOL	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.762 JOSE EK	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.763 FIDEL COUOH	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.764 ANASTACIA DZUL	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.765 VIDALIA YX	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.766 FELIX CHIM	200.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
08/09/2010	E00060	5201-06-4203	REC.767 MARIA MAY	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.768 MARIA MAY	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.769 MARIA MAY	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.770 EVELIA DORANTES	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.771 ANGELICA CHAN	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.773 CANDIDA CHI	200.00	0.00
08/09/2010	E00060	5201-06-4203	REC.774 MARGARITA CHI	200.00	0.00
10/09/2010	E00061	5201-06-4203	REC.793 IRMA HAU	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.794 MARTHA HAU	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.795 FELIPA DZUL	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.796 DAVID ALONZO	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.797 FILOMENA EUAN	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.798 MARCELINA BACAB	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.799 MARIA PUC	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.800 MARIA PUC	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.751 DOMINGA ALVAREZ	300.00	0.00
10/09/2010	E00061	5201-06-4203	REC.752 NANCY VARGUEZ	300.00	0.00
10/09/2010	E00062	5201-06-4203	REC.723 WILBERTH PECH	500.00	0.00
10/09/2010	E00062	5201-06-4203	REC.780 ROGER MEDINA	300.00	0.00
10/09/2010	E00062	5201-06-4203	REC.706 FILIBERTO ECHEVERRIA	1,000.00	0.00
10/09/2010	E00062	5201-06-4203	REC.708 CARLOS PECH	300.00	0.00
10/09/2010	E00064	5201-06-4203	FAC.1731 FARMACIAS SIMILARES	67.00	0.00
10/09/2010	E00064	5201-06-4203	FAC.3478 COMERCIO 65	145.52	0.00
10/09/2010	E00064	5201-06-4203	FAC.1683 FARMACIA SIMILARES	79.00	0.00
10/09/2010	E00064	5201-06-4203	FAC.8287 MG FARMACIAS	67.90	0.00
10/09/2010	E00064	5201-06-4203	FAC.8284 MG FARMACIAS	82.14	0.00
10/09/2010	E00064	5201-06-4203	FAC.8285 MG FARMACIAS	86.16	0.00
10/09/2010	E00064	5201-06-4203	FAC.8293 MG FARMACIAS	53.88	0.00
11/09/2010	E00065	5201-06-4203	REC.707 ELIO PECH	1,000.00	0.00
11/09/2010	E00065	5201-06-4203	REC.709 JOSE MIS	300.00	0.00
11/09/2010	E00065	5201-06-4203	REC.710 FATIMA EK	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.711 LIGIA HUCHIN	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.712 MARIENELA GONGORA	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.713 GUADALUPE ESPADAS	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.714 JOSE CHE	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.715 JACINTO PISTE	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.716 JOSE NOH	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.717 RENAN MANZANERO	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.718 ALEJANDRO PUC	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.719 CANDELARIO CANCHE	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.720 MARCOS BACAB	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.721 GILBERTO CHIN	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.722 FELIPE ESPINOSA	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.724 JOSE GUERRERO	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.725 BLANCA RODRIGUEZ	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.726 EPIFANIO HUCHIM	300.00	0.00
11/09/2010	E00065	5201-06-4203	REC.727 JULIO BALAM	1,000.00	0.00
11/09/2010	E00065	5201-06-4203	REC.728 ARTURO BASTO	700.00	0.00

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11/09/2010	E00065	5201-06-4203	REC.729 MILTON ECHEVERRIA	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.730 JOAQUIN CHAN	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.731 MARIA CHE	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.732 ROMAN CHAN	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.733 JIMMY ECHEVERRIA	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.734 JOSE RODRIGUEZ	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.735 MARIANITA BASTO	500.00	0.00
11/09/2010	E00065	5201-06-4203	REC.736 MARBI GONGORA	600.00	0.00
11/09/2010	E00065	5201-06-4203	REC.737 LUISA ALVAREZ	300.00	0.00
13/09/2010	E00066	5201-06-4203	REC.779 ELADIO NOH	200.00	0.00
13/09/2010	E00066	5201-06-4203	REC.778 JUAN CHI	200.00	0.00
13/09/2010	E00066	5201-06-4203	REC.777 FILIBETO PECH	200.00	0.00
13/09/2010	E00066	5201-06-4203	REC.775 PRECILIANO MAY	200.00	0.00
13/09/2010	E00066	5201-06-4203	REC.776 VALERIO POOL	200.00	0.00
13/09/2010	E00067	5201-06-4203	REC.568 JOSE EUAN	7,000.00	0.00
13/09/2010	E00067	5201-06-4203	REC.569 FRANCISCA POOT	800.00	0.00
13/09/2010	E00067	5201-06-4203	REC.571 ESTEBAN MOO	1,500.00	0.00
13/09/2010	E00067	5201-06-4203	REC.570 HERMELINDA PAT	500.00	0.00
13/09/2010	E00067	5201-06-4203	REC.574 SEIDY PECH	1,500.00	0.00
13/09/2010	E00067	5201-06-4203	REC.576 JOSE UCAN	400.00	0.00
14/09/2010	E00068	5201-06-4203	REC.572 SILVIA UCAN	400.00	0.00
14/09/2010	E00068	5201-06-4203	REC.573 NORMA DZUL	1,000.00	0.00
14/09/2010	E00068	5201-06-4203	REC.577 LIDIA PUC	300.00	0.00
14/09/2010	E00068	5201-06-4203	REC.578 ELVIRA ARJONA	450.00	0.00
14/09/2010	E00068	5201-06-4203	REC.579 MARIA CHIM	450.00	0.00
14/09/2010	E00068	5201-06-4203	REC.580 ANGEL PECH	1,000.00	0.00
14/09/2010	E00068	5201-06-4203	REC.581 VICTOR BASTO	1,105.00	0.00
14/09/2010	E00068	5201-06-4203	REC.582 MARIA IX	1,300.00	0.00
14/09/2010	E00068	5201-06-4203	REC.584 BENITA BASTO	250.00	0.00
14/09/2010	E00068	5201-06-4203	REC.585 FILIBERTO NERI	500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.586 MARCO CANUL	1,000.00	0.00
14/09/2010	E00068	5201-06-4203	REC.587 MARIO YAMA	500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.588 MANUEL PUC	500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.589 INOCENCIA POOL	300.00	0.00
14/09/2010	E00068	5201-06-4203	REC.590 CLEMENTE ECHEVERRIA	1,400.00	0.00
14/09/2010	E00068	5201-06-4203	REC.591 JUAN RODRIGUEZ	500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.595 JOANNA ARAGON	500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.596 MARIANA GONGORA	2,500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.597 JOSE CHAN	600.00	0.00
14/09/2010	E00068	5201-06-4203	REC.598 GLORIA GARRIDO	500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.599 ADRIAN CHAN	400.00	0.00
14/09/2010	E00068	5201-06-4203	REC.600 REINA CANUL	2,000.00	0.00
14/09/2010	E00068	5201-06-4203	REC.601 GABRIELA LOPEZ	1,000.00	0.00
14/09/2010	E00068	5201-06-4203	REC.602 JOSE CORDOVA	500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.603 BONIFACIO US	500.00	0.00
14/09/2010	E00068	5201-06-4203	REC.604 AFREDO PUC	800.00	0.00
14/09/2010	E00068	5201-06-4203	REC.605 ROSA CAN	2,000.00	0.00
14/09/2010	E00068	5201-06-4203	REC.606 ELEUTERIO PAT	1,500.00	0.00

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ECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
8/09/2010	E00069	5201-06-4203	REC.447 ARTURO BASTO	700.00	0.00
8/09/2010	E00069	5201-06-4203	REC.376 JOSE CORDOVA	500.00	0.00
8/09/2010	E00069	5201-06-4203	REC.265 JUAN POOL	2,000.00	0.00
8/09/2010	E00069	5201-06-4203	REC.264 LUIS GARRIDO	2,000.00	0.00
10/09/2010	E00070	5201-06-4203	REC.555 ELADIO NOH	200.00	0.00
10/09/2010	E00070	5201-06-4203	REC.583 SEVERIANO POOL	200.00	0.00
10/09/2010	E00070	5201-06-4203	REC.575 HUMBERTO US	1,000.00	0.00
10/09/2010	E00070	5201-06-4203	REC.641 JOSE RODRIGUEZ	500.00	0.00
10/09/2010	E00070	5201-06-4203	REC.640 JIMMY ECHEVERRIA	500.00	0.00
14/09/2010	E00072	5201-06-4203	REC.639 ROMAN CHAN	500.00	0.00
14/09/2010	E00072	5201-06-4203	REC.638 MARIA CHE	500.00	0.00
14/09/2010	E00072	5201-06-4203	REC.637 JOAQUIN CHAN	500.00	0.00
14/09/2010	E00072	5201-06-4203	REC.636 MILTON ECHEVERRIA	500.00	0.00
14/09/2010	E00072	5201-06-4203	REC.635 ARTURO BASTO	700.00	0.00
14/09/2010	E00072	5201-06-4203	REC.634 JULIO BALAM	1,000.00	0.00
14/09/2010	E00072	5201-06-4203	REC.633 EPIFANIO HUCHIM	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.156 ADRIANA CHAN	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.739 MARIA EK	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.740 ANA XEQUE	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.741 ROSALIA AGUAYO	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.742 GUADALUPE ENRIQUEZ	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.743 AURELI CHI	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.744 HERLINDA CHAN	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.745 NAYELI AYIL	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.746 NANCY POOL	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.747 BENJAMINA XEQUE	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.748 GREGORIA CHI	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.749 LIBORIA DZUL	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.750 HERMELINDA POOL	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.801 LUCRECIA CHAN	880.00	0.00
17/09/2010	E00073	5201-06-4203	REC.803 MARIA PAT	800.00	0.00
17/09/2010	E00073	5201-06-4203	REC.804 JESSICA CARDOS	400.00	0.00
17/09/2010	E00073	5201-06-4203	REC.805 ENRIQUE CARDOS	1,000.00	0.00
17/09/2010	E00073	5201-06-4203	REC.806 MIGUEL COBA	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.807 JUSTINIANA CHE	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.808 MARIA CAN	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.810 MARCIANO VALADEZ	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.811 ONORIO CHIN	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.812 MARIA CHALE	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.813 SILVERIO DZUL	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.814 JOSE CHIN	300.00	0.00
17/09/2010	E00073	5201-06-4203	REC.815 ROQUE MEDINA	500.00	0.00
17/09/2010	E00073	5201-06-4203	REC.816 JOSE CABRERA	500.00	0.00
17/09/2010	E00073	5201-06-4203	REC.817 ERACLIO CHAN	500.00	0.00
17/09/2010	E00073	5201-06-4203	REC.818 NESTOR IX	500.00	0.00
17/09/2010	E00073	5201-06-4203	REC.819 ELADIO EUAN	500.00	0.00
17/09/2010	E00073	5201-06-4203	REC.820 ANTONIO MAY	500.00	0.00
17/09/2010	E00073	5201-06-4203	REC.821 FELIPE CHAN	500.00	0.00

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27/09/2010	E00073	5201-06-4203	REC.822 ESTEBAN POOL	500.00	0.00
27/09/2010	E00073	5201-06-4203	REC.823 RICARDO PECH	500.00	0.00
27/09/2010	E00073	5201-06-4203	REC.824 ANTONIO MEDINA	500.00	0.00
27/09/2010	E00073	5201-06-4203	REC.850 LAURA CETZAL	700.00	0.00
28/09/2010	E00074	5201-06-4203	REC.781 ANSELMA PECH	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.782 AGUSTIN PECH	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.783 ALFONSO PUC	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.784 JOSEFINA KU	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.785 VICTOR CARDOS	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.786 GALINDA DZUL	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.787 CANDELARIA DZUL	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.788 ESTEBANA EUAN	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.789 MARIA POOL	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.790 ROGER AYIL	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.791 VICTORIANO DZUL	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.792 ROSALINA BASTO	300.00	0.00
28/09/2010	E00074	5201-06-4203	REC.701 FATIMA ECHEVERRIA	1,000.00	0.00
28/09/2010	E00074	5201-06-4203	REC.702 ALEJANDRO CHI	1,000.00	0.00
28/09/2010	E00074	5201-06-4203	REC.703 POLICARPO EUAN	1,500.00	0.00
28/09/2010	E00074	5201-06-4203	REC.704 DOROTEO HAU	1,500.00	0.00
28/09/2010	E00074	5201-06-4203	REC.705 CANDELARIO XEQUE	1,500.00	0.00
30/09/2010	D00005	5201-06-4203	REC.664 ELVIRA ARJONA	1,200.00	0.00
30/09/2010	D00005	5201-06-4203	REC.665 SILVIA UCAN	1,400.00	0.00
30/09/2010	D00005	5201-06-4203	REC.666 JOSE UCAN	1,400.00	0.00
30/09/2010	D00005	5201-06-4203	REC.667 JUVENCIO MOO	1,000.00	0.00
30/09/2010	D00005	5201-06-4203	REC.673 MAURO ABAD	500.00	0.00
30/09/2010	D00005	5201-06-4203	REC.676 MARIA BACAB	300.00	0.00
TOTAL SUMAS=>				142,646.60	0.00