

MUNICIPIO DE HOMUN

CMEY ver 2.7

ESTADO DE YUCATAN

PERIODO: DEL 21/7/2010 AL 31/7/2010
MOVIMIENTOS DE LA CUENTA: 5201-06-4201

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/07/2010	E00009	5201-06-4201	REC.0073 PATRICIA VALDEZ	1,500.00	0.00
TOTAL SUMAS=>				1,500.00	0.00

MUNICIPIO DE HOMUN
ESTADO DE YUCATAN
PERIODO: DEL 2/7/2010 AL 31/7/2010
MOVIMIENTOS DE LA CUENTA: 5201-06-4203

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/07/2010	E00001	5201-06-4203	REC.0001 JOSE DZUL	500.00	0.00
05/07/2010	E00001	5201-06-4203	REC.0002 LEONARDO COUOH	600.00	0.00
05/07/2010	E00001	5201-06-4203	REC.0003 MARIA MAY	600.00	0.00
05/07/2010	E00001	5201-06-4203	REC.0004 ANGEL TUTZIN	500.00	0.00
05/07/2010	E00001	5201-06-4203	REC.0005 MARIA HOIL	300.00	0.00
05/07/2010	E00001	5201-06-4203	REC.0006 WILBERT CAN	750.00	0.00
05/07/2010	E00001	5201-06-4203	NTA.0984 LILIAN ZAPATA	220.24	0.00
05/07/2010	E00001	5201-06-4203	NTA.0982 LILIAN ZAPATA	552.72	0.00
05/07/2010	E00001	5201-06-4203	NTA.0983 LILIAN ZAPATA	704.06	0.00
05/07/2010	E00001	5201-06-4203	NTA.0992 LILIAN ZAPATA	742.74	0.00
05/07/2010	E00001	5201-06-4203	NTA.0993 LILIAN ZAPATA	535.26	0.00
05/07/2010	E00001	5201-06-4203	NTA.0994 LILIAN ZAPATA	748.00	0.00
05/07/2010	E00001	5201-06-4203	NTA.0995 LILIAN ZAPATA	873.72	0.00
05/07/2010	E00001	5201-06-4203	NTA.0996 LILIAN ZAPATA	412.20	0.00
05/07/2010	E00001	5201-06-4203	FAC.1577 FARMACIAS DE SIMILARES	765.75	0.00
05/07/2010	E00001	5201-06-4203	FAC.1578 FARMACIAS DE SIMILARES	225.00	0.00
05/07/2010	E00001	5201-06-4203	FAC.1573 FARMACIAS DE SIMILARES	591.75	0.00
05/07/2010	E00001	5201-06-4203	FAC.1574 FARMACIAS DE SIMILARES	165.00	0.00
05/07/2010	E00001	5201-06-4203	FAC.1575 FARMACIAS DE SIMILARES	590.25	0.00
15/07/2010	E00003	5201-06-4203	FAC.1571 FARMACIAS DE SIMILARES	8,767.00	0.00
15/07/2010	E00003	5201-06-4203	FAC.1576 FARMACIAS DE SIMILARES	48.00	0.00
15/07/2010	E00003	5201-06-4203	FAC.3197 FCIA.COMERCIO SAN CRISTOBAL	101.42	0.00
15/07/2010	E00003	5201-06-4203	REC.0008 ETZIGUERY MANZANERO	300.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0009 NANCY VARGUEZ	400.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0010 JOSE PECH	600.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0011 VALERIO POOL	200.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0012 SUSANO CETZAL	200.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0013 ISIDRO COBA	400.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0014 NICOLAS XEQUEB	600.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0015 MARIA MOO	1,100.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0016 FATIMA ECHEVERRIA	1,000.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0017 ALEJANDRO CHI	1,000.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0018 POLICARPO EUAN	1,500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0019 DOROTEO HAU	1,500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0020 CANDELARIO XEQUEB	1,500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0021 FILIBERTO ECHEVERRIA	1,000.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0022 ELIO PECH	1,000.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0023 CARLOS PECH	300.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0024 JOSE MIS	300.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0025 FATIMA EK	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0026 MARIA HOIL	600.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0027 LIGIA HERNANDEZ	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0028 GUADALUPE ESPADAS	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0029 MARIANELA GONGORA	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0030 JOSE CHE	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0031 EDECIO ECHEVERRIA	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0032 JACINTO PISTE	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0033 JOSE NOH	500.00	0.00

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PERIODO: DEL 2/7/2010 AL 31/7/2010
MOVIMIENTOS DE LA CUENTA: 5201-06-4203

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
15/07/2010	E00003	5201-06-4203	REC.0034 RENAN MANZANERO	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0035 ALEJANDRO PUC	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0036 CANDELARIO CANCHE	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0037 MARCOS BACAB	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0038 EDWIN AKE	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0039 GILBERTO CHIN	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0040 FELIPE ESPINOSA	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0041 WILBERTH PECH	500.00	0.00
15/07/2010	E00003	5201-06-4203	REC.0042 JOSE CGUERRERO	500.00	0.00
16/07/2010	E00005	5201-06-4203	FAC.362 MELCHOR HERRERA	29,000.00	0.00
16/07/2010	E00005	5201-06-4203	FAC.1594 FARMACIAS DE SIMILARES	106.00	0.00
16/07/2010	E00005	5201-06-4203	FAC.8192 MG FARMACIAS	346.41	0.00
19/07/2010	E00006	5201-06-4203	FAC.1588 FARMACIAS DE SIMILARES	2,305.50	0.00
19/07/2010	E00006	5201-06-4203	REC.0043 ELISA CHIN	400.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0044 EPIFANIO HUCHIN	300.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0045 CESAR BALAM	1,000.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0046 BLANCA RODRIGUEZ	500.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0047 ARTURO BASTO	700.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0048 MILTON ECHEVERRIA	500.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0049 JOAQUIN CHAN	500.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0050 JOSE IX	500.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0054 FRANCISCO CHI	500.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0056 FILIBERTO PECH	400.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0057 BONIFACIO US	500.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0058 FELIPE MAY	1,000.00	0.00
19/07/2010	E00006	5201-06-4203	REC.0059 JOSE BACAB	500.00	0.00
21/07/2010	E00007	5201-06-4203	FAC.1612 FARMACIAS DE SIMILARES	3,003.75	0.00
21/07/2010	E00007	5201-06-4203	FAC.1610 FARMACIAS DE SIMILARES	60.00	0.00
21/07/2010	E00007	5201-06-4203	FAC3.1611 FARMACIAS DE SIMILARES	2,164.50	0.00
21/07/2010	E00007	5201-06-4203	REC.0060 EDMUNDO CHAN	500.00	0.00
21/07/2010	E00007	5201-06-4203	REC.0061 FACUNDOCHIM	300.00	0.00
21/07/2010	E00007	5201-06-4203	REC.0062 NORBERTO BACAB	300.00	0.00
21/07/2010	E00007	5201-06-4203	REC.0063 LUIS DORANTES	300.00	0.00
21/07/2010	E00007	5201-06-4203	REC.0065 JOSE CHALE	500.00	0.00
21/07/2010	E00008	5201-06-4203	REC.0066 ROMAN CHAN	500.00	0.00
21/07/2010	E00008	5201-06-4203	REC.0067 JOSE PECH	500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0064 PRIMITIVO CHAN	2,000.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0068 FAUSTINO UCAN	1,500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0069 JOSE EUAN	2,000.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0070 REIRA CETZAL	2,500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0071 JUANA CETZAL	500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0074 JORGE IX	500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0075 MARIA CHAN	2,500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0076 MARCELINO CETZAL	600.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0078 JOSE TUTZIM	400.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0079 MAURICIO HAU	600.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0080 GUADALUPE ESPADAS	1,000.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0083 HENRY CHAN	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
23/07/2010	E00009	5201-06-4203	REC.0084 BIANCA EK	300.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0085 VICTOR NAHUAT	1,000.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0086 YIMI CERVANTES	1,000.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0087 MARIA YAMA	500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0089 PONCIANO CAN	1,500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0090 MARIA HOIL	400.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0091 ROSA IX	500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0092 PEDRO EUAN	1,000.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0093 BLANCA YAMA	400.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0095 REINA CHALE	500.00	0.00
23/07/2010	E00009	5201-06-4203	REC.0096 JOSE EUAN	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0227 REYNA HERNANDEZ	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0228 ESTEBAN POOL	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0229 RICARDO PECH	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0230 NOEMI COCOM	480.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0231 MARIA CHU	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0234 LUIS COUOH	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0236 JIMMY ECHEVERRIA	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0237 FLORICELI LOPEZ	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0239 JOSE RODRIGUEZ	1,000.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0241 APOLINAR POOL	400.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0243 GERARDO DZUL	400.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0244 LEYSI CANCHE	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0245 FACUNDO CHIM	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0246 BUENAVENTURA MAY	2,000.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0247 BONIFACIO US	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0248 JOSE CORDOVA	400.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0249 EDILBERTO CANUL	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0252 EUGENI MAY	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0254 ELADIO NOH	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0255 ELADIO NOH	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0256 MARIA MAY	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0257 FABIAN VARGUEZ	900.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0258 GILDA CANUL	400.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0261 ADOLFINA SANCHEZ	520.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0263 IDELFONSA CARRILLO	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0266 JOSE CHIN	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0268 ALFREDO PUC	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0269 JORGE IX	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0272 JOSE CHALE	700.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0273 ANTONIO MEDINA	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0274 VICTOR NAHUAT	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0275 YIMI CERVANTES	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0277 SERGIO ECHEVERRIA	1,000.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0101 FATIMA ECHEVERRIA	1,000.00	0.00
29/07/2010	E00011	5201-06-4203	REC.ALEJANDRO CHI	1,000.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0103 POLICARPO EUAN	1,500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0104 DOROTEU HAU	1,500.00	0.00

MUNICIPIO DE HOMUN
ESTADO DE YUCATAN
PERIODO: DEL 27/2010 AL 31/7/2010
MOVIMIENTOS DE LA CUENTA: 5201-06-4203

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/07/2010	E00011	5201-06-4203	REC.0105 CANDELARIO XEQUE	1,500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0106 FILIBERTO ECHEVERRIA	1,000.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0107 ELIO PECH	1,000.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0108 CARLOS PECH	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0109 JOSE MIS	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0110 FATIMA EK	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0111 LIGIA HUCHIM	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0113 MARIANELA GONGORA	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0114 JOSE CHE	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0116 JACINTO PISTE	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0117 RENAN MANZANERO	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0118 JOSE NOH	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0119 ALEJANDRO PUC	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0120 CANDELARIO CANCHE	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0121 MARCOS BACAB	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0122 EDWIN AKE	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0123 GILBERTO CHIN	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0124 FELIPE ESPINOSA	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0125 WILBERTH PECH	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0126 JOSE GUERRERO	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0127 EPIFANIO HUCHIM	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0128 JULIO BALAM	1,000.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0129 BLANCA RODRIGUEZ	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0130 ARTURO BASTO	700.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0131 MILTON ECHEVERRIA	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0132 JOAQUIN CHAN	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0135 MARIA CHE	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0136 NORBERTO BACAB	550.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0137 LUIS DORANTES	550.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0138 ROMAN CHAN	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0139 JOSE PECH	500.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0140 JOAQUIN POOL	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0141 JOSE EK	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0142 FIDEL COUOH	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0143 ANASTACIA DZUL	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.VIDALIA EX	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0145 FELIX CHIM	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0146 MARIA MAY	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0147 MARIA MAY	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0148 MARIA MAY	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0149 VALERIO POOL	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0150 ANGELICA CHAN	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0151 MANUEL DORANTES	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0152 CANDIDA CHI	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0153 MARGARITA CHI	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0154 PRECILIANO MAY	200.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0155 LUISA ALVAREZ	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0156 ADRIANA CHAN	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
29/07/2010	E00011	5201-06-4203	REC.0157 MARIA EK	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0158 ANA XEQUE	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0159 ROSALIA AGUAYO	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0160 GUADALUPE ENRIQUEZ	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0161 AURELIA CHI	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0162 HERLINDA CHAN	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0163 NAYELI AYIL	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0164 NANCY POOL	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0165 BENJAMIN XEQUE	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0166 GREGORIA CHI	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0167 LIBORIA DZUL	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0168 HERLINDA POOL	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0169 DOMINGA ALVAREZ	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0170 NANCY VARGUEZ	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0171 FILOMENA PISTE	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0172 ROSAURA SUAREZ	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0173 EVELIA EVELIA QUETZAL	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0174 LORENZA PISTE	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0175 MARIA CHIN	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0176 MARIA MAY	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0177 HERMELINDA PECH	300.00	0.00
29/07/2010	E00011	5201-06-4203	REC.0178 MARTINA CHIM	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0094 ESTEBAN MOO	1,200.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0097 MARIA HERNANDEZ	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0098 JSOE PECH	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC. JORGE IX	400.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0100 ROGER ROSADO	500.00	0.00
30/07/2010	E00010	5201-06-4203	FAC.1626 FARMACIAS DE SIMILARES	4,728.75	0.00
30/07/2010	E00010	5201-06-4203	REC.57724 DIF	265.00	0.00
30/07/2010	E00010	5201-06-4203	FAC.3391 JOSE CI	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.294 KAROL DURAN	350.00	0.00
30/07/2010	E00010	5201-06-4203	FAC.1623FARMACIAS DE SIMILARES	180.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0179 ROGER MEDINA	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0181 FILIBERTO PECH	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0182 ANSELMA PECH	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0183 AGUSTIN PECH	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0184 ALFONSO PUC	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0185 JOSEFINA KU	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0186 VICTOR CARDOS	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0187 ROSENDO EUAN	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0188 GALINDA DZUL	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0189 CANDELARIA DZUL	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0190 ESTEBANA EUAN	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0191 MARIA POOL	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0192 ROGER AYIL	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0193 VICTORIANO DZUL	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0110 ROSALIA BASTO	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0195 IRMA HAU	300.00	0.00

MUNICIPIO DE HOMUN
ESTADO DE YUCATAN
PERIODO: DEL 27/2010 AL 31/7/2010
MOVIMIENTOS DE LA CUENTA: 5201-06-4203

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
30/07/2010	E00010	5201-06-4203	REC.0196 MARTHA HAU	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0197 FELIPA DZUL	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0199 DAVID ALONZO	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0200 FILOMENA EUAN	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0201 OLGA US	480.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0202 NERITA CETZAL	480.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0203 JACINTA MAY	480.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0204 FABIOLA EK	480.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0205 TOMASA CETZAL	480.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0206 MARCELINA BACAB	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0207 MARIA PUC	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0208 MARIA PUC	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0209 MIGUEL COBA	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0210 JUSTINA CHE	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0211 MARIA CAN	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0212 ELVIRA CHE	300.00	0.00
30/07/2010	E00010	5201-06-4203	EC.0213 MARCIANO VALADEZ	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0214 ONORIO CHIN	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0215 MARIA CHALE	300.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0216 ROQUE MEDINA	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0217 JOSE CABRERA	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0219 ERACLIO CHAN	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0220 NESTOR IX	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0221 ELADIO EUAN	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0224 ANTONIO MAY	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0225 MARGARITO PUC	500.00	0.00
30/07/2010	E00010	5201-06-4203	REC.0226 FELIPE MAY	500.00	0.00
TOTAL SUMAS=>				184,403.02	0.00