

**MUNICIPIO DE HOMUN**  
**ESTADO DE YUCATAN**  
**PERIODO: DEL 1/10/2010 AL 31/10/2010**  
**MOVIMIENTOS DE LA CUENTA: 5201-06-4203**

CMEY ver 2.7

FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
05/10/2010	E00089	5201-06-4203	FAC.2652 RUBEN CERVANTES	2,668.00	0.00
05/10/2010	E00089	5201-06-4203	FAC.2651 RUBEN CERVANTES	2,900.00	0.00
05/10/2010	E00089	5201-06-4203	REC.503 ROSENDO EUAN	300.00	0.00
05/10/2010	E00089	5201-06-4203	REC.558 IDELFONSO GARRIDO	500.00	0.00
05/10/2010	E00089	5201-06-4203	REC.654 CLEMENTINA CHIN	800.00	0.00
05/10/2010	E00089	5201-06-4203	REC.655 CASIMIRA DZUL	800.00	0.00
05/10/2010	E00089	5201-06-4203	REC.679 PEDRO EUAN	500.00	0.00
05/10/2010	E00089	5201-06-4203	REC.683 IRASEMA CAN	800.00	0.00
05/10/2010	E00089	5201-06-4203	REC.684 LEONARDO GARRIDO	800.00	0.00
05/10/2010	E00089	5201-06-4203	REC.695 IDELFONSO GARRIDO	500.00	0.00
05/10/2010	E00089	5201-06-4203	REC.698 CORAZON COUOH	500.00	0.00
05/10/2010	E00089	5201-06-4203	REC.699 GABRIELA LOPEZ	500.00	0.00
06/10/2010	E00089	5201-06-4203	REC.700 PAMELA TZAB	200.00	0.00
05/10/2010	E00089	5201-06-4203	REC.772 MANUEL DORANTES	200.00	0.00
05/10/2010	E00089	5201-06-4203	REC.809 ELVIRA CHE	300.00	0.00
05/10/2010	E00089	5201-06-4203	REC.833 PEDRO CETZAL	1,000.00	0.00
07/10/2010	E00090	5201-06-4203	REC.834 IDELFONSO ESPINOSA	500.00	0.00
07/10/2010	E00090	5201-06-4203	REC.835 GERARDO DZUL	1,200.00	0.00
07/10/2010	E00090	5201-06-4203	REC.836 MARIA CHEL	900.00	0.00
07/10/2010	E00090	5201-06-4203	REC.853 JOSE MEDINA	800.00	0.00
07/10/2010	E00091	5201-06-4203	FAC.3581 FARMACIA COMERCIO	367.50	0.00
07/10/2010	E00091	5201-06-4203	REC.838 MARIA CHALE	1,200.00	0.00
07/10/2010	E00091	5201-06-4203	REC.854 FELICIANO POOL	1,250.00	0.00
07/10/2010	E00091	5201-06-4203	REC.855 MARIO COUOH	500.00	0.00
07/10/2010	E00091	5201-06-4203	REC.856 JOANNA ARAGON	500.00	0.00
07/10/2010	E00091	5201-06-4203	REC.857 GLADIS CETZAL	500.00	0.00
07/10/2010	E00091	5201-06-4203	REC.862 ORELY CHIN	2,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.863 MANUEL CHIN	2,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.868 GLENDI XICUM	1,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.869 NAZARIO CHI	1,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.872 JORGE CARDOZ	2,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.876 EDILBERTA PAT	3,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.877 NEYSI PAT	1,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.879 MARCELINO CETZAL	1,500.00	0.00
07/10/2010	E00091	5201-06-4203	REC.880 BLANCA YAMA	1,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.881 AGUSTIN PECH	700.00	0.00
07/10/2010	E00091	5201-06-4203	REC.883 DAGOBERTO RODRIGUEZ	1,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.884 ELVIRA ARJONA	1,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.885 MARIA PECH	750.00	0.00
07/10/2010	E00091	5201-06-4203	REC.886 ALEJANDRO PUC	2,000.00	0.00
07/10/2010	E00091	5201-06-4203	REC.887 MARIA MAY	2,500.00	0.00
07/10/2010	E00094	5201-06-4203	REC.891 DALIA MAY	1,000.00	0.00
07/10/2010	E00094	5201-06-4203	REC.892 OLGA US	800.00	0.00
07/10/2010	E00094	5201-06-4203	REC.894 MARIA CHAN	1,000.00	0.00
07/10/2010	E00094	5201-06-4203	REC.895 ELEUTERIO PAT	1,000.00	0.00
07/10/2010	E00094	5201-06-4203	REC.896 IRMA BARRERA	1,000.00	0.00
07/10/2010	E00094	5201-06-4203	REC.897 ADRIANA PECH	500.00	0.00
12/10/2010	E00098	5201-06-4203	REC.2239 JOSE ESTRELLA	600.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
12/10/2010	E00098	5201-06-4203	FAC.4789 CLINICA SANTA MARIA	1,755.00	0.00
12/10/2010	E00098	5201-06-4203	FAC.8300 FARMACIAS SAN MARTIN	53.88	0.00
12/10/2010	E00098	5201-06-4203	FAC.8306 FARMACIAS SAN MARTIN	164.11	0.00
12/10/2010	E00098	5201-06-4203	FAC.8315 FARMACIAS SAN MARTIN	224.78	0.00
12/10/2010	E00098	5201-06-4203	FAC.8349 FARMACIAS SAN MARTIN	124.60	0.00
12/10/2010	E00098	5201-06-4203	FAC.14740 FARMACIAS BAZAR	74.64	0.00
12/10/2010	E00098	5201-06-4203	REC.898 MAURO CHIM	1,000.00	0.00
12/10/2010	E00098	5201-06-4203	REC.899 PAMELA TZAB	200.00	0.00
12/10/2010	E00098	5201-06-4203	REC.900 LANDY TUN	1,000.00	0.00
12/10/2010	E00098	5201-06-4203	REC.901 MILCA KITUK	1,000.00	0.00
12/10/2010	E00098	5201-06-4203	REC.902 ANTONIA PISTE	1,000.00	0.00
12/10/2010	E00098	5201-06-4203	REC.903 JOSE CHALE	1,000.00	0.00
12/10/2010	E00098	5201-06-4203	REC.907 FATIMA ECHEVERRIA	1,000.00	0.00
12/10/2010	E00099	5201-06-4203	REC.565 JUAN CARDOS	6,000.00	0.00
12/10/2010	E00100	5201-06-4203	FAC.2670 RUBEN CERVANTES	2,900.00	0.00
12/10/2010	E00100	5201-06-4203	FAC.2677 RUBEN CERVANTES	3,480.00	0.00
12/10/2010	E00100	5201-06-4203	FAC.2687 RUBEN CERVANTES	6,380.00	0.00
12/10/2010	E00100	5201-06-4203	FAC.2689 RUBEN CERVANTES	2,900.00	0.00
12/10/2010	E00100	5201-06-4203	FAC.268 RUBEN CERVANTES	2,900.00	0.00
12/10/2010	E00100	5201-06-4203	REC.905 LUCI PAT	1,200.00	0.00
12/10/2010	E00100	5201-06-4203	REC.906 ALFONSO DZUL	800.00	0.00
12/10/2010	E00100	5201-06-4203	REC.908 ALEJANDRO CHI	1,000.00	0.00
12/10/2010	E00100	5201-06-4203	REC.909 POLICARPO EUAN	1,500.00	0.00
12/10/2010	E00100	5201-06-4203	REC.910 DOROTEO HAU	1,500.00	0.00
15/10/2010	E00103	5201-06-4203	REC.937 JOAQUIN CHAN	500.00	0.00
15/10/2010	E00103	5201-06-4203	REC.938 MARIA CHE	500.00	0.00
15/10/2010	E00103	5201-06-4203	REC.939 ROMAN CHAN	500.00	0.00
15/10/2010	E00103	5201-06-4203	REC.940 JIMMY ECHEVERRIA	500.00	0.00
15/10/2010	E00103	5201-06-4203	REC.941 JOSE RODRIGUEZ	500.00	0.00
15/10/2010	E00103	5201-06-4203	REC.942 MARIANITA BASTO	500.00	0.00
15/10/2010	E00103	5201-06-4203	REC.943 MARBI GONGORA	600.00	0.00
15/10/2010	E00103	5201-06-4203	REC.944 ADDY CHIN	1,000.00	0.00
15/10/2010	E00103	5201-06-4203	REC.945 PAMELA TZAB	200.00	0.00
15/10/2010	E00103	5201-06-4203	REC.946 MARIA LOPEZ	800.00	0.00
18/10/2010	E00101	5201-06-4203	REC.911 CANDELARIO XEQUE	1,500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.912 FILIBERTO ECHEVERRIA	1,000.00	0.00
18/10/2010	E00101	5201-06-4203	REC.913 ELIO PECH	1,000.00	0.00
18/10/2010	E00101	5201-06-4203	REC.914 CARLOS PECH	300.00	0.00
18/10/2010	E00101	5201-06-4203	REC.915 JOSE MIS	300.00	0.00
18/10/2010	E00101	5201-06-4203	REC.916 FATIMA EK	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.917 LIGIA HUCHIN	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.918 GUADALUPE ESPADAS	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.919 MARIANELA GONGORA	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.920 JOSE CHE	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.921 JACINTO PISTE	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.922 JOSE NOH	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.923 RENAN MANZANERO	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.924 ALEJANDRO PUC	500.00	0.00

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18/10/2010	E00101	5201-06-4203	REC.925 CANDELARIO CANCHE	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.926 MARCOS BACAB	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.927 GILBERTO CHIN	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.928 FELIPE ESPINOSA	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.929 WILBERTH PECH	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.930 JOSE GUERRERO	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.931 ELISA CHIN	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.932 BLANCA RODRIGUEZ	500.00	0.00
18/10/2010	E00101	5201-06-4203	REC.933 EPIFANIO HUCHIN	300.00	0.00
18/10/2010	E00101	5201-06-4203	REC.934 JULIO BALAM	1,000.00	0.00
18/10/2010	E00101	5201-06-4203	REC.935 ARTURO BASTO	700.00	0.00
18/10/2010	E00105	5201-06-4203	REC.949 EUGENIA MAY	800.00	0.00
19/10/2010	E00106	5201-06-4203	REC.947 GERARDO DZUL	500.00	0.00
19/10/2010	E00106	5201-06-4203	REC.948 GABRIELA LOPEZ	500.00	0.00
19/10/2010	E00106	5201-06-4203	REC.950 BONIFACIO US	1,000.00	0.00
19/10/2010	E00106	5201-06-4203	REC.951 JOSE CORDOVA	1,000.00	0.00
19/10/2010	E00106	5201-06-4203	REC.952 FACUNDO CHIN	1,000.00	0.00
19/10/2010	E00106	5201-06-4203	REC.953 MARGARITO PUC	1,000.00	0.00
19/10/2010	E00107	5201-06-4203	REC.394 ELEUTERIO PAT	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.954 ANTONINO EK	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.955 HUMBERTO US	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.956 RICARDO LOPEZ	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.957 BUENAVENTURA MAY	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.958 JOSE CHALE	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.959 MARCELO BACAB	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.960 MARIA SANTIAGO	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.961 HIPOLITO TZAB	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.962 ANTONIO MEDINA	1,000.00	0.00
25/10/2010	E00108	5201-06-4203	REC.963 MANUEL PUC	1,400.00	0.00
25/10/2010	E00108	5201-06-4203	REC.964 ALBA ECHEVERRIA	500.00	0.00
25/10/2010	E00108	5201-06-4203	REC.965 MENALIO ECHEVERRIA	2,900.00	0.00
29/10/2010	E00110	5201-06-4203	REC.972 FATIMA ECHEVERRIA	1,000.00	0.00
29/10/2010	E00110	5201-06-4203	REC.973 ALEJANDRO CHI	1,000.00	0.00
31/10/2010	D00011	5201-06-4203	REC.837 LEYSI CANCHE	800.00	0.00
31/10/2010	D00011	5201-06-4203	REC.668 JOSE MOO	1,000.00	0.00
31/10/2010	D00011	5201-06-4203	REC.669 ESTEBAN MOO	1,000.00	0.00
31/10/2010	D00011	5201-06-4203	REC.670 BUENAVENTURA MAY	1,000.00	0.00
31/10/2010	D00011	5201-06-4203	REC.671 MARIO EK	900.00	0.00
31/10/2010	D00011	5201-06-4203	REC.672 MANUEL PUC	1,400.00	0.00
31/10/2010	D00011	5201-06-4203	REC.674 LUCIA PAT	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.675 LIGIA GONZALEZ	2,000.00	0.00
31/10/2010	D00011	5201-06-4203	REC.677 MENALIO ECHEVERRIA	1,800.00	0.00
31/10/2010	D00011	5201-06-4203	REC.678 ANSELMA POOT	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.966 ANDREA EUAN	900.00	0.00
31/10/2010	D00011	5201-06-4203	REC.967 PAMELA TZAB	200.00	0.00
31/10/2010	D00011	5201-06-4203	REC.971 BASILIO CHAN	3,500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.974 POLICARPO EUAN	1,500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.975 DOROTEO HAU	1,500.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/10/2010	D00011	5201-06-4203	REC.976 CANDELARIO XEQUE	1,500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.977 FILIBERTO ECHEVERRIA	1,000.00	0.00
31/10/2010	D00011	5201-06-4203	REC.978 ELIO PECH	1,000.00	0.00
31/10/2010	D00011	5201-06-4203	REC.979 CARLOS PECH	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.980 JOSE MIS	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.981 FATIMA EK	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.982 LIGIA HUCHIN	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.983 MARIENELA GONGORA	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.984 GUADALUPE ESPADAS	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.985 JOSE CHE	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.986 JACINTO PISTE	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.987 JOSE NOH	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.988 RENAN MANZANERO	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.989 ALEJANDRO PUC	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.990 CANDELARIO CANCHE	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.992 GILBERTO CHIN	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.993 FELIPE ESPINOSA	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.994 WILBERTH PECH	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.995 JOSE GUERRERO	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.996 BLANCA RODRIGUEZ	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.998 JULIO BALAM	1,000.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1000 MILTON ECHEVERRIA	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1001 JOAQUIN CHAN	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1002 MARIA CHE	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1003 ROMAN CHAN	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1004 JIMMY ECHEVERRIA	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1006 MARIANITA BASTO	500.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1008 LUISA ALVAREZ	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1009 ADRIANA CHAN	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1010 MARIA EK	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1011 ANA XEQUE	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1012 ROSALIA AGUAYO	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1013 GUADALUPE ENRIQUEZ	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1014 AURELIA CHI	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1015 HERNILDA CHAN	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1016 NAYELI AYIL	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1017 NANCY POOL	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1018 BENJAMINA XEQUE	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1019 GREGORIA CHI	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1020 LIBORIA DZUL	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1021 HERMELINDA POOL	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1022 DOMINGA ALVAREZ	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1023 NANCY VARGUEZ	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1024 FILOMENA PISTE	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1025 ROSAURA SUAREZ	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1026 EVELIA QUETZAL	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1027 LORENZA PISTE	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1028 MARIA CHIN	300.00	0.00

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FECHA	POLIZA	CUENTA	CONCEPTO DEL MOVIMIENTO	DEBE	HABER
31/10/2010	D00011	5201-06-4203	REC.1029 MARIA MAY	300.00	0.00
31/10/2010	D00011	5201-06-4203	REC.1030 HERMELINDA PECH	300.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1031 MARTINA CHIM	300.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1032 JOAQUIN POOL	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1033 JOSE EK	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1034 FIDEL COUOH	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1035 ANASTACIA DZUL	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1036 VIDALIA YX	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1037 FELIX CHIM	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1038 MARIA MAY	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1039 MARIA MAY	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1040 MARIA MAY	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1041 EVELIA DORANTES	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1042 ANGELICA CHAN	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1043 CANDIDA CHI	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1044 MARGARITA CHI	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1045 PRECILIANO MAY	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1046 VALERIO POOL	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1047 FILIOBERTO PECH	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1048 JUAN CHIN	200.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1049 ROGER MEDINA	300.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1050 ANSELMA PECH	300.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1051 AGUSTIN PECH	300.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1052 ALFONSO PUC	300.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1053 JOSEFINA KU	300.00	0.00
31/10/2010	D00012	5201-06-4203	REC.1054 VICTOR CARDOS	300.00	0.00
<b>TOTAL SUMAS=&gt;</b>				<b>177,792.51</b>	<b>0.00</b>