



Sistema de Agua Potable, Alcantarillado y Saneamiento  
del Municipio de Tototlán, Jalisco.

*[Handwritten signatures and stamps]*

2	POZO SAN RAMON		7- a g o	208941		4,500.00
456100300668	PAGO LUZ POZO CARROZAS	CFE	1 7- a g o	TRANSFER 171270	1355004	\$ 5,668.00
456100400620	PAGO LUZ POZO 1	CFE	1 7- a g o	TRANSFER 165605	1355004	\$ 9,459.00
116 118 43694 73306 7809	REPARACION DE CALIBRADOR POTENCIA BALERO BALERO ACEITE Y BALERO	TRAFARDEBACERRA RAMOS PEDRO ALEJANDRO RAMOS REFACOM SA DE CV REFACOM SA DE CV IRMA MARGARITA RODRIGUEZ	1 7- a g o	CHEQUE 1745 3,878.64	1355012	\$ 464.00 \$ 928.00 \$ 206.28 \$ 170.36 \$ 2,110.00
62	SERVICIO DE AUDITORIA 2017	ERICK SALAISEZ VILLASEÑOR	2 0- a g o	TRANSFER 140542	1355012	\$ 25,000.00
B123574 B123626 B123780 B123812 B123942 B123999 B124005 B124113 B122826 B122978 B123133 B123243 B123247 B123222 B123264 B123316 B123332 B123446 B123507	GASOLINA	SERVICIO EL PIMO SA DE CV	1 7- a g o	TRANS 087421 \$334.69 TRANS193223 \$ 17,302.32	1354997	\$ 700.13 \$ 500.00 \$ 1,500.00 \$ 100.00 \$ 700.00 \$ 196.40 \$ 200.00 \$ 1,400.00 \$ 500.01 \$ 1,473.97 \$ 500.00 \$ 706.84 \$ 3,000.02 \$ 700.01 \$ 200.00 \$ 485.75 \$ 2,814.00 \$ 1,259.87 \$ 700.01
A1865 A1866						\$ 255.00 \$ 145.00