



MUNICIPALIDAD DE LA VILLA DE SAN FRANCISCO
CONTROL DE COMBUSTIBLE .
 periodo del 01 al 15 de Junio del 2023

Numero de Orden	Numero de factura	FECHA	TESORERIA							UMA		Abastecimiento de Agua Potable	Bus Municipal	SALUD		EDUCACION	Ambulancia	
			Mitsubishi Blanco	Mitsubishi Gris	Otros Vehiculos Particulares diesel	Otros Vehiculos particulares	Moto de UTM	Moto de Catastro	Moto de Justicia	Volqueta Municipal	Otros			Apoyo al centro de salud vsf	ayuda social a personas	apoyo educacion	Salud	
			Diesel			Gasolina				Diesel	Gasolina							
11444	1117963	14-jun-23								3,000.56							3,000.56	
11738	1117810	14-jun-23									5,119.07						5,119.07	
11739	1117785	14-jun-23														1,000.00	1,000.00	
11737	1117693	14-jun-23			1,000.00												1,000.00	
11735	1117260	13-jun-23							256.11								256.11	
11563	1117258	13-jun-23		1,340.03													1,340.03	
12403	1117161	13-jun-23															1,340.03	
11732	1116967	12-jun-23										4,543.19		500.00			500.00	
11734	1114935	09-jun-23						210.18									4,543.19	
11733	1114840	09-jun-23			400.00												210.18	
11729	1114017	07-jun-23			1,000.00												400.00	
11731	1113833	07-jun-23															1,000.00	
11719	1113721	03-jun-23			1,000.00						5,460.00						5,460.00	
11727	1113534	03-jun-23															1,000.00	
11728	1113300	06-jun-23															1,608.04	
11715	1112828	06-may-23						320.03									320.03	
11725	1112664	05-jun-23				300.00							4,172.01				4,172.01	
11723	1112569	03-jun-23	1,385.17														300.00	
11722	1112562	05-jun-23		744.16													1,385.17	
11443	1111276	03-jun-23															744.16	
11721	1110933	02-jun-23									4,207.00						4,207.00	
10299	1110715	02-jun-23								3,150.04							3,150.04	
11716	1110579	03-jun-23															1,000.00	
11717	1110378	01-jun-23											300.00				300.00	
11720	1110357	01-jun-23						210.16									210.16	
11718	1110256	01-jun-23														500.00	500.00	
											105.26						105.26	
			1,385.17	2,084.19	3,400.00	300.00	530.19	210.18	256.11	6,150.60	105.26	14,786.07	8,715.20	300.00	500.00	1,500.00	2,608.04	42,831.01

Sub - Total 42,831.01

TESORERO
 VILLA DE SAN FRANCISCO, F.M.



MUNICIPALIDAD DE LA VILLA DE SAN FRANCISCO
CONTROL DE COMBUSTIBLE .
 periodo del 16 al 30 de Junio del 2023

Numero de Orden	Numero de factura	FECHA	TESORERIA						UMA		Mantenimiento y Reparacion de la red del sistema de Agua Potable	Abastecimiento de Agua Potable	Mantenimiento y Reparacion de Alcantarillado Sanitario	Bus Municipal	campañas de fumigacion y abatizacion	EDUCACION	Seguridad	Ambulancia
			Mitsubishi Gris	Nissan Frontier Azul	Otros Vehiculos Particulares diesel	Otros Vehiculos particulares	Moto de UTM	Moto de Catastro	Volqueta Municipal	Otros								
			Diesel			Gasolina			Diesel	Gasolina						apoyo educacion	Apoyo a policia nacional	Salud
11740	1118906	16-jul-23																1,519.73
11564	1118913	16-jun-23		1,284.57														1,284.57
11742	1119401	16-jun-23				600.00												600.00
11747	1119279	16-jun-23													106.39			106.39
11748	1119303	16-jun-23							172.23									172.23
11736	1119429	16-jun-23					230.28											230.28
11743	1119522	16-jun-23																1,000.00
11745	1120179	17-jun-23											4,508.09					4,508.09
11744	1120820	18-jun-23													1,000.00			1,000.00
11651	1121064	19-jun-23											5,087.22					5,087.22
11652	1121276	19-jun-23													374.37			374.37
11653	1121751	20-jun-23																500.00
11654	1121783	20-jun-23				1,000.00												1,000.00
11656	1122342	21-jun-23												500.00				500.00
11655	1122533	21-jun-23											4,224.09					4,224.09
11657	1122547	21-jun-23													500.00			500.00
12451	1122816	22-jun-23															700.00	700.00
11565	1123408	23-jun-23		918.30														918.30
11658	1123432	23-jun-23											5,488.60					5,488.60
11445	1123708	23-jun-23							2,570.94									2,570.94
11446	1125025	25-jun-23												3,228.79				3,228.79
11447	1125239	26-jun-23																536.10
11659	1125808	27-jun-23					226.47											226.47
11746	1125821	27-jun-23		1,624.17														1,624.17
11750	1125887	27-jun-23				1,000.00												1,000.00
11749	1125888	27-jun-23																85.01
12501	1126344	28-jun-23												5,525.65				5,525.65
12502	1126362	28-jun-23			500.00													500.00
11448	1126828	29-jun-23																1,681.63
11660	1126904	29-jun-23		1,081.83														1,081.83
12404	1127052	29-jun-23					341.21											341.21
11730	1127085	29-jun-23			1,000.00													1,000.00
12453	1127088	29-jun-23			800.00													800.00
12454	1127540	30-jun-23							213.18									213.18
12504	1127562	30-jun-23												4,344.86				4,344.86
12503	1127702	30-jun-23			500.00													500.00
12506	1127903	30-jun-23				214.44												214.44
12505	1127902	30-jun-23				214.44												214.44
12455	1127969	30-jun-23														800.00		800.00
																		-
																		-
																		-
56,202.59																		
			3,284.70	3,143.90	2,800.00	3,028.88	797.96	385.41	2,570.94	500.00	536.10	16,101.47	500.00	16,305.83	106.39	1,874.37	1,500.00	2,766.64

Sub - Total 56,202.59


