

Reporte Auxiliar de Cuentas  
H. CUERPO DE BOMBEROS DE HUATABAMPO  
SONORA  
Del 01/oct./2023 Al 31/dic./2023  
Con Saldo y/o Movimientos. De la Cuenta: 1241 a la 1247)  
Cuentas de Registro

Fecha	Nombre de la Cuenta		Beneficiario	Cheque/F			Movimientos del			
	Póliza	Fecha		No. Factura	olio	Concepto	Saldo Inicial	Cargos	Abonos	Saldos
1241-1-10-1	✓		MESA PARA JUNTAS WENGUE DIRECCION GENERAL				\$2,197.41	\$0.00	\$0.00	\$2,197.41
1241-1-10-2	✓		MESA 1.83 FOLDER RESINA DASEL FACTURA TATAAF 17				\$999.00	\$0.00	\$0.00	\$999.00
1241-1-10-3	✓		MESA 1.83 FOLDER RESINA DASEL FACTURA TATAAF 17				\$999.00	\$0.00	\$0.00	\$999.00
1241-1-10-4	✓		MESA CENTRAL ARTABAN GALILEA				\$1,637.07	\$0.00	\$0.00	\$1,637.07
1241-1-10-5	✓		MESA PLEGABLE CONGO IBIZA II COPPEL SA DE CV				\$1,199.00	\$0.00	\$0.00	\$1,199.00
1241-1-1-1	✓		CASILLEROS DE MADERA EN DORMITORIO				\$1,909.48	\$0.00	\$0.00	\$1,909.48
1241-1-1-10	✓		SOPORTE PARA TV LCD FACTURA 13301				\$309.48	\$0.00	\$0.00	\$309.48
1241-1-1-2	✓		ESTANTE PARA TROFEOS				\$350.00	\$0.00	\$0.00	\$350.00
1241-1-12-1	✓		PINTARRON EN SALA DE RADIO				\$486.96	\$0.00	\$0.00	\$486.96
1241-1-12-2	✓		PINTARRON 1.20 X 90 MTRS				\$600.00	\$0.00	\$0.00	\$600.00
1241-1-12-3	✓		CUADRO ALUSIVO A BOMBEROS EN SALA DE ESPERA				\$800.00	\$0.00	\$0.00	\$800.00
1241-1-1-3	✓		ASTA DE BANDERA EN SALA DE ESPERA				\$300.00	\$0.00	\$0.00	\$300.00
1241-1-13-1	✓		LAMPARA DE DIBUJO LUPA NEGRA PARA RESTIRADOR				\$343.97	\$0.00	\$0.00	\$343.97
1241-1-13-2	✓		RESTIRADOR BLANCO Y AZUL				\$1,723.28	\$0.00	\$0.00	\$1,723.28
1241-1-1-5	✓		SOPORTE PARA TV ATVIO FACT. IMAOU 17507				\$299.00	\$0.00	\$0.00	\$299.00
1241-1-1-6	✓		SOPORTE PARA TV LCD FACTURA 13301				\$309.48	\$0.00	\$0.00	\$309.48
1241-1-1-7	✓		PORTA BANDERA DE MADERA				\$150.00	\$0.00	\$0.00	\$150.00
1241-1-1-8	✓		NICHO PARA BANDERA				\$300.00	\$0.00	\$0.00	\$300.00
1241-1-1-9	✓		BANDERA NACIONAL EN SALA DE ESPERA				\$300.00	\$0.00	\$0.00	\$300.00
1241-1-3-1	✓		PLANCHA DE VAPOR CON GOLPE SUN				\$199.00	\$0.00	\$0.00	\$199.00
1241-1-4-1	✓		ESCRITORIO DIRETIVO WENGUE DIR. GENERAL				\$6,033.62	\$0.00	\$0.00	\$6,033.62
1241-1-4-2	✓		LAMPARA PARA ESCRITORIO				\$100.00	\$0.00	\$0.00	\$100.00
1241-1-4-3	✓		ESCRITORIO METALICO				\$300.00	\$0.00	\$0.00	\$300.00
1241-1-4-4	✓		LAMPARA PISO PANTALLA BLANCO DIR. GENERAL				\$258.53	\$0.00	\$0.00	\$258.53
1241-1-5-1	✓		SILLA MODELO AB-400 MARCA ALBAR SUB. DIR. OPER.				\$6,738.42	\$0.00	\$0.00	\$6,738.42
1241-1-5-10	✓		SILLA IMITACION PIEL FACT. E3494 SUB. DIR. TECNICA				\$1,600.00	\$0.00	\$0.00	\$1,600.00
1241-1-5-11	✓		SILLA IMITACION PIEL FACT. E3494 SUB. DIR. ADMIN.				\$1,600.00	\$0.00	\$0.00	\$1,600.00
1241-1-5-12	✓		SILLA MOD. E-50 MARCA ALBAR AREA TECNICA				\$1,350.00	\$0.00	\$0.00	\$1,350.00
1241-1-5-13	✓		SILLA DE OFICINA EN SALA DE ESPERA				\$200.00	\$0.00	\$0.00	\$200.00
1241-1-5-14	✓		SILLA DE PLASTICO CASA LEY SAPI DE CV FACTURA TATAAC 416				\$155.92	\$0.00	\$0.00	\$155.92

1241-1-5-15	✓ BANCO DUNA		\$276.50	\$0.00	\$0.00	\$276.50
1241-1-5-16	✓ BANCO DUNA		\$276.50	\$0.00	\$0.00	\$276.50
1241-1-5-17	✓ BANCO DUNA		\$276.50	\$0.00	\$0.00	\$276.50
1241-1-5-18	✓ BANCO DUNA		\$276.50	\$0.00	\$0.00	\$276.50
1241-1-5-19	✓ BANCO DUNA		\$276.50	\$0.00	\$0.00	\$276.50
1241-1-5-2	✓ SILLA MODELO AB-400 MARCA ALBART AREA OPERATIVA		\$726.50	\$0.00	\$0.00	\$726.50
1241-1-5-20	✓ BANCO DUNA		\$276.50	\$0.00	\$0.00	\$276.50
1241-1-5-3	✓ SILLA MOD. AB-400 MARCA ALBAR DIR. GEN.		\$450.00	\$0.00	\$0.00	\$450.00
1241-1-5-4	✓ SILLA MODELO AB-400 MARCA ALBAR DIR. GEN.		\$450.00	\$0.00	\$0.00	\$450.00
1241-1-5-5	✓ SILLA MODELO AB-400 MARCA ALBAR SUB. DIR. ADM.		\$450.00	\$0.00	\$0.00	\$450.00
1241-1-5-6	✓ SILLA MODELO AB-400 MARCA ALBAR AREA ADMIN.		\$450.00	\$0.00	\$0.00	\$450.00
1241-1-5-7	✓ 14 SILLAS DE PLASTICO BOSTON ALMENDRA C. LEY		\$2,182.88	\$0.00	\$0.00	\$2,182.88
1241-1-5-8	✓ SILLA GERENCIAL DIRECCION GEN. FACT.E1863		\$1,550.00	\$0.00	\$0.00	\$1,550.00
1241-1-5-9	✓ SILLA IMITACION PIEL FACT. E3494 DIR. GEN.		\$1,600.00	\$0.00	\$0.00	\$1,600.00
1241-1-6-1	✓ SALA ESQUINERO MARCY MARCIEL VINIL CAFE		\$5,861.21	\$0.00	\$0.00	\$5,861.21
1241-1-8-1	✓ ARCHIVERO HORIZONTAL 3 GACETAS AREA ADMIN.		\$3,150.00	\$0.00	\$0.00	\$3,150.00
1241-1-8-2	✓ ARCHIVERO HORIZONTAL 3 GACETAS AREA TECNICA		\$3,150.00	\$0.00	\$0.00	\$3,150.00
1241-1-8-3	✓ ARCHIVERO DE MADERA		\$150.00	\$0.00	\$0.00	\$150.00
1241-1-9-1	✓ LIBRERO WENGUE DIR. GENERAL		\$1,938.79	\$0.00	\$0.00	\$1,938.79
1241-2-14-1	✓ CONJUNTO SEMI EJECUTIVO REVSON DE 1.60 X 60 LINEA		\$3,200.00	\$0.00	\$0.00	\$3,200.00
1241-2-14-2	✓ CONJUNTO SEMI EJECUTIVO REVSON DE 1.60 X 60 LINEA		\$3,200.00	\$0.00	\$0.00	\$3,200.00
1241-2-14-3	✓ CONJUNTO SEMI EJECUTIVO REVSON DE 1.60 X 60 LINEA		\$3,200.00	\$0.00	\$0.00	\$3,200.00
1241-2-14-4	✓ MUEBLE RECEPCION DE 1.40 MTS EN RADIO		\$3,800.00	\$0.00	\$0.00	\$3,800.00
1241-2-14-5	✓ TOLDO NUEVA WALT MART DE MEXICO FACT. 188314		\$5,999.00	\$0.00	\$0.00	\$5,999.00
1241-2-14-6	✓ RELOJ DE PARED CASA LEY SAPI FACT. TATAAF 416		\$172.33	\$0.00	\$0.00	\$172.33
1241-2-14-7	✓ TOLDO COLOR BEIGE PR 3 X 3 MTS		\$3,299.01	\$0.00	\$0.00	\$3,299.01
1241-2-15-1	✓ 2 CAMAS DE MADERA G78 EN MAL ESTADO		\$300.00	\$0.00	\$0.00	\$300.00
1241-2-20-1	✓ ESTUFA MABE MOD-X076661		\$5,609.34	\$0.00	\$0.00	\$5,609.34
1241-2-20-10	✓ URNA CAFE(CAFETERA ELECTRICA HAMILTON BEACH)		\$1,299.00	\$0.00	\$0.00	\$1,299.00
1241-2-20-2	✓ REFRIGERADOE DUPLEX GENERAL ELECTRIC		\$1,000.00	\$0.00	\$0.00	\$1,000.00
1241-2-20-3	✓ CAMPANA PARA COCINA		\$1,379.31	\$0.00	\$0.00	\$1,379.31
1241-2-20-4	✓ COCINA DE MADERA 2.40 METROS		\$5,086.21	\$0.00	\$0.00	\$5,086.21
1241-2-20-5	✓ BATIDOR ROBOT METAL TAURUS		\$229.00	\$0.00	\$0.00	\$229.00
1241-2-20-6	✓ PARRILLA ELECTRICA SENCILLA BONHAUS		\$158.00	\$0.00	\$0.00	\$158.00
1241-2-20-7	✓ FRIGOBAR WHIRPOOL WS5501D 5 SILVER		\$3,878.45	\$0.00	\$0.00	\$3,878.45
1241-2-20-8	✓ CAFETERA MR COFFE FACTURA ICAAF114307		\$589.00	\$0.00	\$0.00	\$589.00
1241-2-20-9	✓ CALENTON DE AGUA ELECTRICO		\$1,400.00	\$0.00	\$0.00	\$1,400.00
1241-3-28-1	✓ COMPUTADORA 500 GB		\$10,381.93	\$0.00	\$0.00	\$10,381.93
1241-3-28-10	✓ BOCINAS PARA PC		\$300.00	\$0.00	\$0.00	\$300.00
1241-3-28-11	✓ RATON USB INALAMBRICO		\$637.93	\$0.00	\$0.00	\$637.93
1241-3-28-14	✓ CPU DELL SLIM OPTIPLEX I5		\$3,944.00	\$0.00	\$0.00	\$3,944.00
1241-3-28-2	✓ COMPUTADORA INTEL DUAL CORE 2.7 GHZ FACTURA 168		\$9,500.00	\$0.00	\$0.00	\$9,500.00
1241-3-28-3	✓ LAPTOP HP 8540P SEMINUEVA 4GB RAM CH-2399		\$5,800.00	\$0.00	\$0.00	\$5,800.00

1241-3-28-4	COMPUTADORA LENOVO 310-203	\$10,665.00	\$0.00	\$0.00	\$10,665.00
1241-3-28-5	COMPUTADORA LENOVO 310-203	\$10,665.00	\$0.00	\$0.00	\$10,665.00
1241-3-28-6	CPU COMPUTADORA SUB DIR. OPERATIVA	\$3,500.00	\$0.00	\$0.00	\$3,500.00
1241-3-28-7	IPAD PANTALLA RETINA FACTURA CAAF312389	\$9,098.99	\$0.00	\$0.00	\$9,098.99
1241-3-28-8	RATON PARA COMPUTADORA	\$95.65	\$0.00	\$0.00	\$95.65
1241-3-28-9	RATON PARA COMPUTADORA	\$150.00	\$0.00	\$0.00	\$150.00
1241-3-31-1	MONITOR SAMSUNG SUB DIRECCION OPERATIVA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
1241-3-31-2	PROYECTOR BENQ BLANCO	\$8,120.00	\$0.00	\$0.00	\$8,120.00
1241-3-31-3	PROYECTOR BENQ MP-515 CON PANTALLA	\$7,500.00	\$0.00	\$0.00	\$7,500.00
1241-3-34-1	CAMARA WEB ACTEK CW-810 FACT. NVA 11342 DIR. GE.	\$550.00	\$0.00	\$0.00	\$550.00
1241-3-34-2	ROUTER MARCA TP LINK PARA DIRECCION	\$499.00	\$0.00	\$0.00	\$499.00
1241-3-36-1	IMPRESORA LASER XEROX MODELO 3117	\$1,042.61	\$0.00	\$0.00	\$1,042.61
1241-3-36-2	IMPRESORA HP-1102 LASR MONOCROMATICA	\$2,500.00	\$0.00	\$0.00	\$2,500.00
1241-3-36-3	IMPRESORA MULTIFUNCIONAL BROTHER 3720 CH926	\$3,500.00	\$0.00	\$0.00	\$3,500.00
1241-3-36-4	IMPRESORA HP LASER 1025	\$2,999.01	\$0.00	\$0.00	\$2,999.01
1241-3-36-5	IMPRESORA LASER BROTHER	\$2,198.00	\$0.00	\$0.00	\$2,198.00
1241-3-36-6	IMPRESORA LASER BROTHER	\$2,198.00	\$0.00	\$0.00	\$2,198.00
1241-3-36-7	IMPRESORA MULTIFUNCIONAL EPSON ECOTANK L3110	\$4,383.64	\$0.00	\$0.00	\$4,383.64
1241-3-36-9	IMPRESORA BROTHER DCP-1254DW	\$5,452.00	\$0.00	\$0.00	\$5,452.00
1241-3-37-1	QUEMADOR DE CD PARA COMPUTADORA	\$695.65	\$0.00	\$0.00	\$695.65
1241-3-37-2	QUEMADOR DE DISCOS CD	\$104.35	\$0.00	\$0.00	\$104.35
1241-3-40-1	CONMUTADOR DE 3 LINEAS Y 8 EXTENSIONES, 5 TELEFONOS	\$11,600.00	\$0.00	\$0.00	\$11,600.00
1241-3-40-2	TELEFONO TELMEX	\$350.00	\$0.00	\$0.00	\$350.00
1241-9-42-1	CALCULADORA MARCA ATIVA	\$300.00	\$0.00	\$0.00	\$300.00
1241-9-44-1	ASPIRADORA KOBLENS WS-12K ECOLOGICA 45 COPPEL	\$3,399.00	\$0.00	\$0.00	\$3,399.00
1241-9-44-2	BARREDORA DE AIRE HOME DEPOT S DE RL DE CV FACTURA HGEIE292133	\$999.00	\$0.00	\$0.00	\$999.00
1241-9-47-1	FUENTE DE PODER PRONET(PARA RADIO)	\$350.00	\$0.00	\$0.00	\$350.00
1241-9-47-2	REGULADOR ELECTRICO	\$336.21	\$0.00	\$0.00	\$336.21
1241-9-48-1	TELEVISOR LCD 42 AOC	\$5,171.55	\$0.00	\$0.00	\$5,171.55
1241-9-48-2	TELEVISOR SMART TV. RCA 32" HD FACT. IMAOU 17507	\$3,499.00	\$0.00	\$0.00	\$3,499.00
1241-9-48-3	TELEVISOR LCD 32 SPELER	\$3,439.66	\$0.00	\$0.00	\$3,439.66
1241-9-50-01	SISTEMA DE SEG. CON CAMARAS DE VIDEO	\$9,280.00	\$0.00	\$0.00	\$9,280.00
1241-9-54-1	MICROONDAS LG BLANCO	\$257.76	\$0.00	\$0.00	\$257.76
1241-9-54-2	MICROONDAS LG BLANCO	\$551.03	\$0.00	\$0.00	\$551.03
1241-9-55-1	CALENTADOR AMBIENTAL OSCILATORIO 3V EQUIPOS Y PARTES GLOBAL SA DE CV FACT. A563;	\$975.00	\$0.00	\$0.00	\$975.00
1241-9-55-2	CALENTADOR AMBIENTAL OSCILATORIO 3V EQUIPOS Y PARTES GLOBAL SA DE CV FACT. A563;	\$975.00	\$0.00	\$0.00	\$975.00
1241-9-55-4	CALENTON DEL ONGUI	\$602.59	\$0.00	\$0.00	\$602.59
1241-9-55-5	CALENTON DEL ONGUI	\$602.59	\$0.00	\$0.00	\$602.59
1241-9-55-6	CALENTON ELECTRICO DIR. GENERAL	\$646.55	\$0.00	\$0.00	\$646.55
1241-9-56-1	ENFRIADOR DE AGUA GENERAL ELECTRIC	\$3,016.38	\$0.00	\$0.00	\$3,016.38
1241-9-56-2	ENFRIADOR DE AGUA GENERAL ELECTRIC	\$3,016.38	\$0.00	\$0.00	\$3,016.38
1242-2-59-1	GIMNACIO DONADO A BOMBEROS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
1242-2-59-2	EQUIPO DE BUCEO CRESSI	\$2,824.60	\$0.00	\$0.00	\$2,824.60

1242-2-59-3	✓ EQUIPO DE BUCEO CRESSI	\$2,824.60	\$0.00	\$0.00	\$2,824.60
1242-2-59-4	✓ EQUIPO DE BUCEO CRESSI	\$2,824.60	\$0.00	\$0.00	\$2,824.60
1242-2-59-5	✓ EQUIPO DE BUCEO CRESSI	\$2,824.60	\$0.00	\$0.00	\$2,824.60
1242-2-59-6	✓ EQUIPO DE BUCEO CRESSI	\$2,824.60	\$0.00	\$0.00	\$2,824.60
1242-2-59-7	✓ EQUIPO DE BUCEO CRESSI	\$2,824.60	\$0.00	\$0.00	\$2,824.60
1242-2-59-8	✓ CAMINADORA	\$12,799.00	\$0.00	\$0.00	\$12,799.00
1243-1-77-1	✓ DESFIBRILADOR	\$34,104.00	\$0.00	\$0.00	\$34,104.00
1244-10	✓ VEHICULOS Y EQUIPO DE TRASPORTE	\$812,000.00	\$0.00	\$0.00	\$812,000.00
1244-1-85-1	✓ PATRULLA FORD EXPEDITION MODELO R-6	\$558,000.00	\$0.00	\$0.00	\$558,000.00
1244-1-85-10	✓ VEHICULO DE RESCATE TIPO AMBULANCIA MARAC GMC LINE SAVANA	\$348,000.00	\$0.00	\$0.00	\$348,000.00
1244-1-85-11	✓ PICK U P RANGER MOD. 2007 SERIE 8AFDT50D176064881	\$75,000.00	\$0.00	\$0.00	\$75,000.00
1244-1-85-12	✓ PICK UP RANGER MOD. 2007 SERIE 8AFDT50D976051974	\$75,000.00	\$0.00	\$0.00	\$75,000.00
1244-1-85-2	✓ CAMION EXTINTORA INTERNATIONAL MODELO 1975 M-11	\$94,806.72	\$0.00	\$0.00	\$94,806.72
1244-1-85-3	✓ AMBULANCIA TIPO III FORD MODELO A-12	\$100,640.00	\$0.00	\$0.00	\$100,640.00
1244-1-85-4	✓ CAMION INTERNATIONAL MODELO M-10	\$150,960.00	\$0.00	\$0.00	\$150,960.00
1244-1-85-5	✓ AMBULANCIA TIPO III MODELO 2002 DIESEL A-13	\$158,011.20	\$0.00	\$0.00	\$158,011.20
1244-1-85-6	✓ CARRO M-5 BOMBERA CRAUWN MODELO 1977 M-5	\$34,000.00	\$0.00	\$0.00	\$34,000.00
1244-1-85-7	✓ AVEO 2008 SERIE KL1TD56618B02245	\$77,500.00	\$0.00	\$0.00	\$77,500.00
1244-1-85-8	✓ AMBULANCIA FORD	\$220,400.00	\$0.00	\$0.00	\$220,400.00
1244-1-85-9	✓ MOTO ITALICA FT125 ROJA	\$22,000.00	\$0.00	\$0.00	\$22,000.00
1245-1-1	✓ EMBALAJE Y MANIOBRA MOCHILAS DE TRAUMA	\$650.00	\$0.00	\$0.00	\$650.00
1245-1-2	✓ CARGADOR DE BATERIA	\$2,750.00	\$0.00	\$0.00	\$2,750.00
1245-1-3	✓ MOCHILA TRAUMA III EMS EQUIPADA	\$3,460.00	\$0.00	\$0.00	\$3,460.00
1245-1-4	✓ MOCHILA VIAS AEREAS EMS EQUIPADA	\$6,400.00	\$0.00	\$0.00	\$6,400.00
1245-1-5	✓ EXTINTORE DE POLVO QUIMICO SECO(2)	\$1,330.44	\$0.00	\$0.00	\$1,330.44
1245-1-6	✓ COMPRA DE 6 CHALECOS SALVAVIDAS	\$686.20	\$0.00	\$0.00	\$686.20
1246-4-172-1	✓ MINISPLIT MIRAGE DE 1.5 TONELADAS FACTURA A26012	\$53,801.06	\$0.00	\$0.00	\$53,801.06
1246-4-172-10	✓ MINISPLIT MIRAGE DE 2 TONELADAS	\$6,608.69	\$0.00	\$0.00	\$6,608.69
1246-4-172-11	✓ MINISPLIT AUX DE 2 TONELADAS FACTURA 191	\$7,327.59	\$0.00	\$0.00	\$7,327.59
1246-4-172-12	✓ MINI SPLIT 1T MIRAGE S/F MODELO LIFE 220V	\$6,600.00	\$0.00	\$0.00	\$6,600.00
1246-4-172-13	✓ MINISPLIT DE 18000 BTU MARCA UNITED APLANCES	\$8,794.77	\$0.00	\$0.00	\$8,794.77
1246-4-172-14	✓ MINI SPLIT 1.5 SF. UNITED PLACES	\$9,695.64	\$0.00	\$0.00	\$9,695.64
1246-4-172-15	✓ MINI SPLIT DE 1 TON. SF. UNITED APLACES	\$6,784.37	\$0.00	\$0.00	\$6,784.37
1246-4-172-2	✓ AIRE YORK DE 1 1/2 TONELADAS	\$2,700.00	\$0.00	\$0.00	\$2,700.00
1246-4-172-3	✓ MINI SPLIT MIRAGE X2 1 TONELADA	\$5,290.00	\$0.00	\$0.00	\$5,290.00
1246-4-172-4	✓ AIRE YORK DE 1 1/2 TONELADAS	\$2,700.00	\$0.00	\$0.00	\$2,700.00
1246-4-172-5	✓ MINISPLIT MIRAGE DE 1.5 TONELADAS FACTURA	\$3,285.37	\$0.00	\$0.00	\$3,285.37
1246-4-172-6	✓ MINISPLIT AUX DE 1.5 TONELADAS FACTURA 191	\$4,396.55	\$0.00	\$0.00	\$4,396.55
1246-4-172-7	✓ MINISPLIT AUX DE 1 TONELADAS FACTURA 191	\$4,827.58	\$0.00	\$0.00	\$4,827.58
1246-4-172-8	✓ MINISPLIT AUX DE 1 TONELADAS FACTURA 191	\$4,827.59	\$0.00	\$0.00	\$4,827.59
1246-4-172-9	✓ MINISPLIT MIRAGE DE 1.5 TONELADAS FACTURA 2596	\$4,992.55	\$0.00	\$0.00	\$4,992.55
1246-4-181-02	✓ VENTILADOR DE PEDESTAL MODELO MY18V MY FAN	\$1,485.01	\$0.00	\$0.00	\$1,485.01
1246-4-181-03	✓ VENTILADOR DE PEDESTAL MODELO MY18V MY FAN	\$1,485.01	\$0.00	\$0.00	\$1,485.01

1246-4-181-1	VENTILADOR DE PEDESTAL MYPATCO	\$745.00	\$0.00	\$0.00	\$745.00
1246-5-185-1	RADIO BAUFENG UV9R PLUS	\$10,195.24	\$0.00	\$0.00	\$10,195.24
1246-5-185-10	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-11	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-12	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-13	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-14	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-15	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-16	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-17	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-18	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-19	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-2	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-20	RADIO BAUFENG UV9R PLUS	\$37,292.23	\$0.00	\$0.00	\$37,292.23
1246-5-185-21	RADIO YAESU FT 2400 G78 EN SALA DE RADIO	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-22	RADIO PORTATIL MARCA MOTOROLA EP450 NS-442TKS0566	\$2,700.00	\$0.00	\$0.00	\$2,700.00
1246-5-185-23	RADIO PORTATIL MARCA MOTOROLA EP450 NS-442TKS0624	\$5,200.00	\$0.00	\$0.00	\$5,200.00
1246-5-185-24	PILAS Y MICROFONOS PARA RADIOS	\$5,200.00	\$0.00	\$0.00	\$5,200.00
1246-5-185-25	RADIO BATERIA	\$18,326.95	\$0.00	\$0.00	\$18,326.95
1246-5-185-26	PILA PARA RADIO MOTOROLA	\$650.00	\$0.00	\$0.00	\$650.00
1246-5-185-27	FUENTE DE PODER DE 12 AMPERES	\$1,200.00	\$0.00	\$0.00	\$1,200.00
1246-5-185-28	CONECTOR 3.5 PARA BOCINA FACTURA E0318FF8	\$700.00	\$0.00	\$0.00	\$700.00
1246-5-185-29	2 MICROFONOS MOTOROLAS KMC-30 FACTURA E0318FF8	\$69.60	\$0.00	\$0.00	\$69.60
1246-5-185-3	RADIO BAUFENG UV9R PLUS	\$1,392.00	\$0.00	\$0.00	\$1,392.00
1246-5-185-30	5 ANTENAS MOTOROLAS NAD6502AR FACTURA E0318FF8	\$22,831.44	\$0.00	\$0.00	\$22,831.44
1246-5-185-31	4 BASES MAGNETICA PARA ANTENA MARCA TRAM MOD1240 FACTURA E0318FF8	\$2,320.00	\$0.00	\$0.00	\$2,320.00
1246-5-185-32	4 BASES MAGNETICA PARA ANTENA MARCA TRAM MOD1240 FACTURA E0318FF8	\$3,201.60	\$0.00	\$0.00	\$3,201.60
1246-5-185-32	ANTENA BASE MOD. SYS600	\$3,741.66	\$0.00	\$0.00	\$3,741.66
1246-5-185-33	MINI DLUXEXER	\$7,372.62	\$0.00	\$0.00	\$7,372.62
1246-5-185-34	ANTENA KRA14 VHF PORTATIL	\$1,040.52	\$0.00	\$0.00	\$1,040.52
1246-5-185-35	CARGADOR MODELO KSC-15	\$4,228.20	\$0.00	\$0.00	\$4,228.20
1246-5-185-4	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-5	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-6	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-7	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-8	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-5-185-9	RADIO BAUFENG UV9R PLUS	\$926.84	\$0.00	\$0.00	\$926.84
1246-7-200-1	EQUIPO PARA SOLDAR	\$4,574.81	\$0.00	\$0.00	\$4,574.81
1246-7-200-2	ESMERILADORA PRETUL 4 1/2	\$441.52	\$0.00	\$0.00	\$441.52
1246-7-200-3	CARGADOR PARA BATERIAS AUTOMOTRICES	\$5,230.34	\$0.00	\$0.00	\$5,230.34
1246-7-200-4	LAVADORA DAEWOO	\$5,592.03	\$0.00	\$0.00	\$5,592.03
1246-7-200-5	CARGADOR DE BATERIAS AUTOMOTRICES DANIEL HUMBERTO FACT. FA162	\$5,220.00	\$0.00	\$0.00	\$5,220.00
1246-7-200-6	CAMARA DE HUMO SANITIZANTE	\$1,970.84	\$0.00	\$0.00	\$1,970.84
1246-7-200-7	HIDROLAVADORA EVANS	\$1,600.00	\$0.00	\$0.00	\$1,600.00

1246-7-200-8	✓	KIT COMPRESOR AERO		\$0.00	\$2,766.60	\$0.00	\$2,766.60
E00278	10/10/2023	PINTURAS MARTINEZ INDA S.A. DE C.V.	382864701 PAGO DE F/	\$0.00	\$2,766.60	\$0.00	\$2,766.60
1246-7-202-1	✓	LLAVE AJUSTABLE CROMADA		\$3,814.07	\$0.00	\$0.00	\$3,814.07
1246-7-202-10	✓	DESARMADOR ESTRELLA(N)		\$13.04	\$0.00	\$0.00	\$13.04
1246-7-202-11	✓	GATO BOTELLA 32 TON. STAG EQUIPOS FACY. CD587		\$2,340.00	\$0.00	\$0.00	\$2,340.00
1246-7-202-12	✓	PALA CUADRADA		\$226.34	\$0.00	\$0.00	\$226.34
1246-7-202-13	✓	MARRO 3 LB.		\$370.00	\$0.00	\$0.00	\$370.00
1246-7-202-14	✓	HORQUILLA		\$470.00	\$0.00	\$0.00	\$470.00
1246-7-202-15	✓	PALA TRUPER		\$266.00	\$0.00	\$0.00	\$266.00
1246-7-202-16	✓	DESARMADOR PALETA		\$13.04	\$0.00	\$0.00	\$13.04
1246-7-202-17	✓	LLAVE COMBINADA 7/16		\$15.65	\$0.00	\$0.00	\$15.65
1246-7-202-18	✓	LLAVE CONBINADA STANDARD		\$17.39	\$0.00	\$0.00	\$17.39
1246-7-202-19	✓	LLAVE COMBINADA STD.		\$20.00	\$0.00	\$0.00	\$20.00
1246-7-202-2	✓	LLAVE COMBINADA STANDARD		\$197,469.61	\$0.00	\$0.00	\$197,469.61
1246-7-202-20	✓	LIMA LIMATON		\$24.35	\$0.00	\$0.00	\$24.35
1246-7-202-21	✓	MARTILLO CON MANGO DE MADERA		\$47.83	\$0.00	\$0.00	\$47.83
1246-7-202-22	✓	LLAVE COMBINADA 3/8		\$53.91	\$0.00	\$0.00	\$53.91
1246-7-202-23	✓	SEPARADOR MODELO M30 SERIAL 8310164		\$7,917.00	\$0.00	\$0.00	\$7,917.00
1246-7-202-24	✓	CORTADORA MODELO M20 SERIAL:9109250		\$7,917.00	\$0.00	\$0.00	\$7,917.00
1246-7-202-25	✓	PLANTA MODELO GB2A.STP SERIAL 00070554		\$40,716.00	\$0.00	\$0.00	\$40,716.00
1246-7-202-26	✓	RESCU SYSTEMS SA DE CV (PENDIENTE)		\$1,938.00	\$0.00	\$0.00	\$1,938.00
1246-7-202-27	✓	RESCUE SYSTEMS SA DE CV (PTE)		\$4,234.00	\$0.00	\$0.00	\$4,234.00
1246-7-202-28	✓	EQUIPO PARA LLENADO DE TANQUES DE OXIGENO		\$133,353.60	\$0.00	\$0.00	\$133,353.60
1246-7-202-29	✓	TOLDO 3X6 CON PARED		\$1,189.66	\$0.00	\$0.00	\$1,189.66
1246-7-202-3	✓	CAJA DE HERRAMIENTAS DE PLASTIC		\$10,198.00	\$0.00	\$0.00	\$10,198.00
1246-7-202-30	✓	MOTO SIERRA DE GASOLINA		\$5,049.00	\$0.00	\$0.00	\$5,049.00
1246-7-202-31	✓	MOTOSIERRA DE GASOLINA		\$5,049.00	\$0.00	\$0.00	\$5,049.00
1246-7-202-4	✓	PINZAS DE PRESION		\$121.74	\$0.00	\$0.00	\$121.74
1246-7-202-5	✓	JUEGO DE CABLES PASA CORRIENTE		\$165.22	\$0.00	\$0.00	\$165.22
1246-7-202-6	✓	LLAVE STEELSON		\$169.57	\$0.00	\$0.00	\$169.57
1246-7-202-7	✓	MARRO DE 10 LB.		\$259.13	\$0.00	\$0.00	\$259.13
1246-7-202-8	✓	TECLE DE CABLE 2 TONELADAS MALACATE		\$750.00	\$0.00	\$0.00	\$750.00
1246-7-202-9	✓	LLAVE CONBINADA DE 1/2 PULGADA		\$12.17	\$0.00	\$0.00	\$12.17
1246-9-02	✓	DRON		\$12,999.00	\$0.00	\$0.00	\$12,999.00
				<b>Total:</b>	<b>\$3,815,403.25</b>	<b>\$2,766.60</b>	<b>\$0.00 \$3,818,169.85</b>



**CUERPO DE  
BOMBEROS**



**DEL MUNICIPIO DE  
HUATABAMPO  
R.F.C. CBM-061109-9J5**