



**INSTITUTO TECNOLÓGICO DE SONORA
DEPARTAMENTO DE CONTABILIDAD**

Comprobación de gasto

CONT-POP-FO-20-03

Fecha de elaboración: **10/8/23**

NUM. DE ORDEN (OS, OP, O3):	<u>233174</u>	IMPORTE SOLICITADO:	<u>6,000.00</u>
NUM. DE PP:	<u>51163</u>	NUM. DE SUC/PLANTA:	<u>100</u>
NUM. DE PROVEEDOR:	<u>85000486</u>		
NOMBRE DE PROVEEDOR:	<u>PABLO LUNA NEVÁREZ</u>		

Si se trata de OP u O3 llenar los siguientes espacios:

IMPORTE DEVUELTO:	_____	NUM. DE OV u O5 :	_____
NUM. DE RECIBO DE DEVOLUCION	_____	NUM. DE ALMACEN:	_____
IMPORTE P/DESCTO. POR NÓMINA	_____		

CONCEPTO: RELACION DE GASTOS DE VIÁTICOS INTERNACIONALES (ALIMENTOS) Y COMPRA DE COMBUSTIBLE EN REALIZACIÓN DE ACTIVIDADES DE PROYECTO DE INVESTIGACIÓN EN ESTABLOS LECHEROS DE CASA GRANDE Y TUCSON, ARIZONA DURANTE LOS DÍAS DEL 03 AL 26 DE JULIO DE 2023 (COTIZACIÓN DEL DÓLAR AL 03 DE JULIO DE 2023= \$17.05; FUENTE BANXICO).

La siguiente información se requiere en caso de tratarse de OS

DESCRIPCIÓN	IMPORTE	Validación: (Sólo para uso de Contabilidad)
Alimentos:	6,658.03	
Hospedaje:		
Taxis:		
Combustible:	341.00	
Total Facturas:	\$ 6,999.03	
Importe Solicitado	6,000.00	
Saldo a favor o en contra:	\$ 999.03	

R 152379

PH 39019

LA 1840518

B 1840519

PC/CB 1840521

Dependencia que solicita: _____
 Correo electrónico: _____ No. de extensión: _____

No tocar: (Sólo para uso interno)			
Revisado por:	<u>MARICELA RASCON</u>	No. Cheque/transerencia:	<u>99/502653</u>
Nombre:	_____	Cta. Bancaria:	<u>DOI...11121.00301004</u>
Fecha:	<u>22.AGOSTO.23</u>	Banco:	<u>BBVA PT</u>

FOLIO 8236
15.AGOSTO.23

P. Luna

DDA...

FIRMA DE RESPONSABLE DEL PROYECTO

Inicio de Vigencia: 4/5/22

OS	Fecha Ticket	Alimento	Combustible	Hospedaje
233174	03/jul.	44.28		
	03/jul.	59.01		
	04/jul.	12.52		
	08/jul.	42.35		
	08/jul.	19.45		
	08/jul.	15.02		
	08/jul.	25.04		
	08/jul.	35.61		
	09/jul.	18.95	20	
	19/jul.	30.69		
	22/jul.	22.12		
	23/jul.	35.86		
	26/jul.	29.6		

Total Dólares	390.5	20	0
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Total	6658.03	341.00	0.00	6999.03
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Cotización Dólar al 03/jul./23 = \$17.05
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sam's club

CLUB MANAGER LUIS FLORES
(520) 292 - 9789
TUCSON, AZ

07/26/23 11:27 6582 06692 003 3988

Rosa

E	578576	1 GALLON WTF	5.28	N
mmmm	561914	MM WATER F	3.98	N
	561914	MM WATER F	3.98	N
	561914	MM WATER F	3.98	N
m	980032235	MOZZSHRED5LF	12.38	N
		SUBTOTAL	29.60	
		TOTAL	29.60	
		CASH TEND	30.00	
		CHANGE DUE	0.40	

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ITEMS SOLD 5

TC# 7077 7154 7257 8532 8232



SPEEDWAY

0002935-Tucson, AZ

4390 N 1ST AVE

85719-0000

(520)292-2196

7/9/2023 6:30:38 AM

Trans# 1499934 Reg: 1

Daniel M.

Prepay Pump # 6 Regular Unleaded

5.466 Gallons @ \$3.659/Gal 20.00

Sub. Total: \$20.00

Tax: \$0.00

Total: \$20.00

Cash \$20.00

Change \$0.00

Now Hiring!

Apply at [Speedway.com/careers](https://www.speedway.com/careers)

or text SPEEDWAY to 25000

www.speedway.com

Lt Diesel Tax\$0.18

Pump 1,2,3,4

Western Refining

Retail LLC

DOD CIT

Food City # 069
3923 N. Flowing Wells
Tucson
AZ, 85705
520-887-1343
Store contact: Reyna Becerra

BLU BONNET SPRD LT	\$3.19 F
LONGMONT TURKEY FRANKS	\$2.69 F
LONGMONT TURKEY FRANKS	\$2.69 F
POTATOES 5LB BAG	\$2.99 F
ONION -WHITE	\$1.94 F
3.88 lb @ 1.00/ 2 lb	
AVOCADO HASS SM	\$1.76 F
4 @ 2 FOR \$0.88	
CILANTRO	\$0.69 F
FRESH CHILLIES GREEN	\$1.17 F
0.59 lb @ 1.99/ lb	

Subtotal:	\$17.12
Tax:	\$0.00
Total:	\$17.12

Sold Items: 11

Paid:	
Cash	\$22.12

Change:	
Cash	-\$5.00

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Provide your feedback at
<https://www.research.net/r/FoodCitySurvey>
and you'll be automatically entered to win a

\$100 Food City Gift Card.

Mande su encuesta a
<https://www.research.net/r/FoodCitySurvey>
y entrara automaticamente en un sorteo
para la oportunidad de ganar una Tarjeta
de \$100 para Food City.

() Food City # 069
71 6389 07/22/2023 02:01 PM



62906971638907222023



Welcome to Church's
Restaurant #11508
565 East Wetmore Road
Tucson, AZ 85919
520-293-1128

Cashier: Cintia A 07/23/2023

12:11 PM

Check: 20010

Take Out

Item	Price
Meal 12PC Tender (2Lrg.Sides/6Bisc)	\$32.99
12 Tender PC	
Mash Pot Large	
Cole Slaw, Large	
6 Honey-Butter Biscuit	

Subtotal \$32.99

AZ, Tucson \$2.87

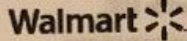
Total \$35.86

Cash Tendered	\$36.00
Change Due	\$0.14

Bringing That Down Home Flavor
Thank You

FREE LEG, THIGH, OR TENDER
No Purchase Required
We want your feedback
www.ChurchsChickenFeedback.com
Validation Code : _____
Limit One Per Visit

Give us feedback @ survey.walmart.com
 Thank you! ID #:7SJWRZ1ZZW2M



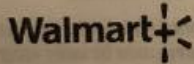
Neighborhood Market
 520-719-6349 Mgr. MICHAEL
 831 E FORT LOWELL ROAD
 TUCSON AZ 85719
 ST# 05725 OP# 009007 TE# 07 TR# 04539

ITEMS SOLD 13
 TC# 6412 0145 0345 1609 7547



GV 12 LG AA	078742148380 F	2.06 0
GV 12 JB A	078742127140 F	2.58 0
BREAD	078742020530 F	2.48 0
GV 500 FM NP	078742233410	3.32 X
BARS 4X6 HAM	015900190740 F	3.74 0
GV JAL CHDR	078742148710 F	1.97 0
LIME BULK	851264003680 F	
8 AT 1 FOR	0.25	2.00 N
PARSLEY ITAL	033383801250 F	0.88 N
GV TOWEL	078742210780	2.38 X
AJAX DISHORG	035000446780	2.74 X
MEGA CHAMOY	738545020040 F	1.88 N
BANANAS	00000040110 F	
2.020 lb. @ 1 lb. /0.58		1.17 N
GV WHOLE GAL	078742351860 F	2.76 0

SUBTOTAL	29.95
TAX1 8.7000 %	0.73
TOTAL	30.69
CASH TEND	41.09
CHANGE DUE	10.40



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 07/19/23 10:56:45



4036 N. 1ST. AVE
 (520-293-8892)
 Your cashier was CHEC 523

VIP Customer *****3115

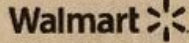
SC	CHIPS AHOY COOKIES V	2.49 F
SC	YOUR SAVINGS	0.50
SC	\$2.49 Nabisco	1.00
SC	CHIPS AHOY COOKIES V	2.49 F
SC	YOUR SAVINGS	0.50
SC	\$2.49 Nabisco	1.00
SC	CHIPS AHOY COOKIES V	2.49 F
SC	YOUR SAVINGS	0.50
SC	\$2.49 Nabisco	1.00
SC	CHIPS AHOY COOKIES V	2.49 F
SC	YOUR SAVINGS	0.50
SC	\$2.49 Nabisco	1.00
SC	PTPR SMALL FIVE FL	2.99 T
SC	PTPR SMALL FIVE FL	2.99 T
SC	SUNNY D PUNCH	2.49 F

SC	Fuel Points	
SC	Gaming Points	
	TAX	0.52
****	BALANCE	18.95
	CASH	23.95
	CHANGE	5.00
	TOTAL NUMBER OF ITEMS SOLD =	7

VIP CARD SAVINGS	\$ 6.00
TOTAL COUPONS	\$ 6.00
TOTAL SAVINGS (24 %)	\$ 6.00

07/09/23 06:23am 138 523 10 999999523

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJVMF1KFJHM



Neighborhood Market
520-292-2542 Mr. DAVID
2175 W RUTHRAUFF RD
TUCSON AZ 85705

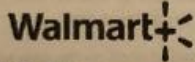
ST# 04473 OP# 009005 TE# 05 TR# 02151

ITEMS SOLD 8
TC# 6740 4196 6482 2058 1010



GV SEAS FRY 078742434580 F	2.82 0
GVROTINI160Z 078742209990 F	0.98 0
MANGO 000000040510KF	
2 AT 1 FOR 0.88	1.76 N
GV CAL VG MX 078742237390 F	1.27 0
GV CAL VG MX 078742237390 F	1.27 0
GV 26Z MTN 078742095220 F	5.98 N
OMEGA TRLMIX 078742221420 F	7.98 0
HSYALMDGIANT 034000191480 F	2.98 N

SUBTOTAL	25.04
TOTAL	25.04
CASH TEND	25.04
CHANGE DUE	0.00



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member today
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07/06/23 20:34:50



CLUB MANAGER LUIS FLORES
(520) 292 - 9789
TUCSON, AZ

07/08/23 19:52 2677 06692 003 4169

Rosa

E I 263066 CRAISINS F	7.62 N
E I 263066 CRAISINS F	7.62 N
E I 263066 CRAISINS F	7.62 N
E I 263066 CRAISINS F	7.62 N
E I 263066 CRAISINS F	7.62 N
980321254 REESES RUBPE	7.51 N
5 @ 2.00-	
E V INST SV CRAISINS	10.00-N
SUBTOTAL	35.61
TOTAL	35.61
CASH TEND	40.00
CHANGE DUE	4.39

Additional Savings This Trip:

Sam's Instant Savings: \$10.00

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ITEMS SOLD 6

TC# 5720 4593 6484 2673 2313



FOOD STORES
fry's FRESH FOR EVERYONE.

555 E. GRANT RD
 (520-622-1976)
 Your cashier was CHEC 510

VIP Customer *****3115
 MRTN LITE SALT 2.69 F
 0.49 1b @ 0.99 /1b
 WT PEPPERS JALAPENO V 0.49 F
 SC YOUR SAVINGS 0.09
 KRO SS DBL RLS V 4.99 T
 SC YOUR SAVINGS 3.00
 KRO SS DBL RLS V 4.99 T
 SC YOUR SAVINGS 3.00
 KRO SS DBL RLS V 4.99 T
 SC YOUR SAVINGS 3.00
 Fuel Points
 SC DBack Reward
 SC TAX 1.30
 **** BALANCE 19.45
 CASH 20.00
 CHANGE 0.55
 TOTAL NUMBER OF ITEMS SOLD = 5
 VIP CARD SAVINGS \$ 9.09
 TOTAL COUPONS \$ 9.09
 TOTAL SAVINGS (33 %) \$ 9.09
 07/08/23 12:43pm 21 510 14 999999510

FOOD STORES
fry's FRESH FOR EVERYONE.

4036 N. 1ST. AVE
 (520-293-8892)
 Your cashier was CHEC 524

VIP Customer *****6417
 KRO SS DBL RLS V 5.99 T
 SC YOUR SAVINGS 2.00
 SMRTWY NAPKIN 2.29 T
 4 @ 3.49
 DULC WTRMLN 3.52 F
 SC eCpn Watermelon 2.61
 SC eCpn Watermelon 2.61
 SC eCpn Watermelon 2.61
 SC eCpn Watermelon 2.61
 SC Fuel Points
 SC DBack Reward
 SC TAX 0.72
 **** BALANCE 12.52
 CASH 20.52
 CHANGE 8.00
 TOTAL NUMBER OF ITEMS SOLD = 6
 VIP CARD SAVINGS \$ 12.44
 TOTAL COUPONS \$ 12.44
 TOTAL SAVINGS (51 %) \$ 12.44
 07/04/23 07:05pm 138 524 162 999999524

DOD CIT

Food City # 069
3923 N. Flowing Wells
Tucson
AZ, 85705
520-887-1343
Store contact: Reyna Becerra

CUCUMBER		\$0.99 F
3 @ 3 FOR		\$0.99
ROMA TOMATOES		\$2.19 F
1.7 lb @ 1.29/ lb		
AVOCADO HASS SM		\$1.98 F
6 @ 3 FOR		\$0.99
VALUE STAR FOAM PLATES		\$1.19
VALUE STAR FOAM PLATES		\$1.19
VALUE STAR FOAM BOWL 20 OZ		\$1.19
FJ SMK BACON		\$2.99 F
FJ SMK BACON		\$2.99 F

Subtotal:	\$14.71
Tax:	\$0.31
Total:	\$15.02

Sold Items: 15

Paid:	
Cash	\$20.02

Change:	
Cash	-\$5.00

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<https://www.research.net/r/FoodCitySurvey>
and you'll be automatically entered to win a

\$100 Food City Gift Card.

Mande su encuesta a
<https://www.research.net/r/FoodCitySurvey>
y entrara automaticamente en un sorteo
para la oportunidad de ganar una Tarjeta
de \$100 para Food City.

() Food City # 069
70 3485 07/08/2023 01:09 PM



62906970348507082023



4421 N. Oracle Road
Tucson, AZ 85705
520-293-7942

****Take Out****

Managing Partner: Priscilla Stutzman
Proudly Served by: Stephanie M

FABIO
1:25PM, 07/08/2023

520-342-7933
Car-side

Guest No.1	
3 Steakhouse Burger Plate	29.97 []
3 Well Done	[]
3 @ \$0.00 each	
3 Swiss Cheese	[]
3 @ \$0.00 each	
3 - Baked Potato	[]
3 @ \$0.00 each	
3 Everything	[]
3 @ \$0.00 each	
1 Grilled Chicken Sandwich	8.99 []
* Caesar	

1 Honey Wheat Bread	[]
1 Butter	[]
1 Silverware	[]
1 Ketchup	[]
1 Mustard	[]
1 Mayonnaise	[]

Subtotal	38.96
Sales Tax	3.39

Please pay this amount
Total 42.35

Gratuity Not Included. Suggested amounts
are provided for your convenience.



sam's club

CLUB MANAGER LUIS FLORES
(520) 292 - 9789
TUCSON, AZ

07/03/23 11:32 6064 06692 002 4204

Rosa

E	561914	MM WATER	F	3.98	N
E	561914	MM WATER	F	3.98	N
E	561914	MM WATER	F	3.98	N
E	561914	MM WATER	F	3.98	N
E	578576	1 GALLON WTF		6.28	N
E	980179169	MM OLIV SPRF		4.98	N
E	980109414	MIXED NUTS	F	12.48	N
E	I 263066	CRAISINS	F	7.62	N
E	V INST SV	CRAISINS		2.00	N
		SUBTOTAL		44.28	
		TOTAL		44.28	
		CASH TEND		60.00	
		CHANGE DUE		15.72	

Additional Savings This Trip:

Sam's Instant Savings: \$2.00

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ITEMS SOLD 8

TC# 9994 3840 1803 5423 3898



fray's FRESH FOR EVERYONE.

4036 N. 1ST. AVE
(520-293-8892)

Your cashier was CHEC 512

VIP Customer	*****6417
SC	KRO WHL MLK MOZ 0.99 F
SC	eCpn KroCheese 1.50 0.99 F
SC	KRO SHRED CHEESE 1.50 0.99 F
SC	eCpn KroCheese 1.50 0.99 F
SC	KRO SHRED CHEESE 1.50 0.99 F
SC	eCpn KroCheese 1.50 0.99 F
SC	KRO WHL MLK MOZ 1.50 0.99 F
SC	eCpn KroCheese 1.50 0.99 F
SC	Fuel Points 7.99 F
SC	HTGF CHK BRST 5.49 8.68 F
SC	eCpn HFChicken 5.97 7.78 F
SC	HTGF CHK BRST 5.35 7.51 F
SC	eCpn HFChicken 5.17 3.47 F
SC	KRO CLSC GARDEN 2.99 F
SC	KRO 93% GRND BEEF V 3.47 F
SC	YOUR SAVINGS 3.52 3.47 F
SC	KRO 93% GRND BEEF V 3.52 3.47 F
SC	YOUR SAVINGS 3.52 3.47 F
SC	KRO 93% GRND BEEF V 3.52 3.47 F
SC	YOUR SAVINGS 3.52 1.59 F
SC	MDMS BEST OATS 1.67 F
SC	KRO TRD FLVR OTML 1.99 F
SC	1.99 lb @ 0.99 /lb 1.97 F
SC	ROMA TOMATO 0.00
SC	TAX 59.01
SC	**** BALANCE 61.01
SC	CASH 2.00
SC	CHANGE 17
SC	TOTAL NUMBER OF ITEMS SOLD = 17
SC	VIP CARD SAVINGS \$ 43.56
SC	TOTAL COUPONS \$ 43.56
SC	TOTAL SAVINGS (42 %) \$ 43.56
SC	07/03/23 12:14pm 138 512 39 999999512

Reporte R5503PL
Versión ITSON0001
Usuario MRASCON

INSTITUTO TECNOLÓGICO DE SONORA

Fecha 04/09/2023

Detalle de Pólizas de Pago

Hora 9:39:24

Página 1

Nº de batch 1840521 / M

Fecha de Batch 22/08/2023

Nº Doc. Pago 99502653 / PN ID de Pago 425894

Fecha de Pago 22/08/2023

Beneficiario 85000486 LUNA NEVAREZ, PABLO

Cuenta Bancaria D01422050300.11121.00301004 BBVA 0165531845

PÓLIZAS DE RECIBO (DEVENGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00001	152379/ O1	22/08/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	5,659.00-	MXP 1840518/ O	Viáticos en Extranjero	233174 / OS
00001	152379/ O1	22/08/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	341.00-	MXP 1840518/ O	Combustibles	233174 / OS
00001	152379/ O1	22/08/2023	DDG300320314.51265.26101001 Combustibles	341.00	MXP 1840518/ O	Combustibles	233174 / OS
00001	152379/ O1	22/08/2023	DDG300320314.51371.37601001 Viáticos en Extranjero	5,659.00	MXP 1840518/ O	Viáticos en Extranjero	233174 / OS
00001	152379/ AE	22/08/2023	DDG300320314.82465.26101001 Combustibles	341.00-	MXP 1840518/ O	Combustibles	/
00001	152379/ AE	22/08/2023	DDG300320314.82471.37601001 Viáticos en Extranjero	5,659.00-	MXP 1840518/ O	Viáticos en Extranjero	/
00001	152379/ AE	22/08/2023	DDG300320314.82565.26101001 Combustibles	341.00	MXP 1840518/ O	Combustibles	/
00001	152379/ AE	22/08/2023	DDG300320314.82571.37601001 Viáticos en Extranjero	5,659.00	MXP 1840518/ O	Viáticos en Extranjero	/

PÓLIZAS DE CXP (EJERCIDO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00001	39019/ PH	22/08/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	5,659.00	MXP 1840519 / V	Viáticos en Extranjero	233174 / OS
00001	39019/ PH	22/08/2023	E1A422050300.21192.00101001 Acreed Div Devengado M.N.	341.00	MXP 1840519 / V	Combustibles	233174 / OS
00001	39019/ AE	22/08/2023	E1A422050300.21192.00101003 Acreed Div ejerc M.N.	6,000.00-	MXP 1840519 / V		233174 / OS
00001	39019/ AE	22/08/2023	DDG300320314.82565.26101001 Combustibles	341.00-	MXP 1840519 / G	Viáticos en Extranjero	/
00001	39019/ AE	22/08/2023	DDG300320314.82571.37601001 Viáticos en Extranjero	5,659.00-	MXP 1840519 / G	Viáticos en Extranjero	/
00001	39019/ AE	22/08/2023	DDG300320314.82665.26101001 Combustibles	341.00	MXP 1840519 / G	Viáticos en Extranjero	/
00001	39019/ AE	22/08/2023	DDG300320314.82671.37601001 Viáticos en Extranjero	5,659.00	MXP 1840519 / G	Viáticos en Extranjero	/

PÓLIZAS DE PAGO (PAGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00001	99502653/ PN	22/08/2023	D01422050300.11121.00301004 BBVA 0165531845		MXP 1840521 / M	
00001	99502653/ AE	22/08/2023	E1A422050300.11224.00101001 Gastos por comprobar MN	6,000.00-	MXP 1840521 / M	
00001	99502653/ AE	22/08/2023	E1A422050300.21192.00101003 Acreed Div ejerc M.N.	6,000.00	MXP 1840521 / M	
00001	99502653/ AE	22/08/2023	DDG300320314.82665.26101001 Combustibles	341.00-	MXP 1840521 / G	
00001	99502653/ AE	22/08/2023	DDG300320314.82671.37601001 Viáticos en Extranjero	5,659.00-	MXP 1840521 / G	
00001	99502653/ AE	22/08/2023	DDG300320314.82765.26101001 Combustibles	341.00	MXP 1840521 / G	
00001	99502653/ AE	22/08/2023	DDG300320314.82771.37601001 Viáticos en Extranjero	5,659.00	MXP 1840521 / G	