

INFORME DE INVENTARIO DE PROPIEDAD

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
1	LICENCIAS	200002	100-004	4/3/2015	11,760.00	\$0.00	\$2,352.00	8/31/24	112	\$11,760.00		X				
2	EQUIPO HARDWARE	200006	100-004	1/7/2015	22,554.80	\$0.00	\$4,510.96	8/31/24	115	\$22,554.80		X				
3	MAQUINA DE ESTIMULACION ELECTRICA	200008	361-001	3/12/2015	2,500.00	\$145.83	\$250.00	8/31/24	113	\$2,354.17		X				
4	MAQUINA DE ESTIMULACION ELECTRICA	200009	361-001	3/12/2015	2,500.00	\$145.83	\$250.00	8/31/24	113	\$2,354.17		X				
5	MAQUINA DE ESTIMULACION ELECTRICA	200010	361-001	3/12/2015	2,500.00	\$145.83	\$250.00	8/31/24	113	\$2,354.17		X				
6	BICICLETA PARA RUTINA DE EJERCICIOS COMPLETO	200011	350-001	3/20/2015	7,450.00	\$434.58	\$745.00	8/31/24	113	\$7,015.42		X				
7	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200016	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
8	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200017	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
9	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200018	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
10	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200019	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
11	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200020	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
12	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200021	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
13	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200022	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
14	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200023	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
15	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200024	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
16	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200025	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
17	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200026	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
18	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200027	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
19	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200028	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
20	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200029	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
21	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200030	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
22	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200031	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
23	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200032	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				

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24	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200033	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
25	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200034	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
26	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200035	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
27	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200036	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
28	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200037	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
29	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200038	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
30	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200039	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
31	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200040	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
32	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200041	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
33	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200042	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
34	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200043	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
35	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200044	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
36	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200045	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
37	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200046	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
38	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200047	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
39	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200048	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
40	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200049	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
41	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200050	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
42	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200051	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
43	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200052	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
44	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200053	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
45	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200054	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
46	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200055	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
47	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA)	200056	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				

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48	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200057	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
49	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200058	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
50	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200059	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
51	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200060	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
52	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200061	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
53	VNX 1.2 TB 10K SAS 25 X 2.5 DPE/DA (PDA	200062	100-004	4/6/2015	644.57	\$0.00	\$128.91	8/31/24	112	\$644.57		X				
54	FABRIC MGR SVR LIC 91 XX (PDA 36	200063	100-004	4/6/2015	7,391.31	\$0.00	\$1,478.26	8/31/24	112	\$7,391.31		X				
55	VNXB 25 X 2.5 6G SAS PRI DAE-EMC (PDA 4)	200064	100-004	4/6/2015	1,880.44	\$0.00	\$376.09	8/31/24	112	\$1,880.44		X				
56	VNX 200 GB FAST CACHE 25 X 2.5 DPE (PDA	200065	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
57	VNX 200 GB FAST CACHE 25 X 2.5 DPE (PDA	200066	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
58	VNX 200 GB FAST CACHE 25 X 2.5 DPE (PDA	200067	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
59	VNX 200 GB FAST CACHE 25 X 2.5 DPE (PDA	200068	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
60	VNX 5400 UNISPHERE UNIFIED SUITE (PD 35)	200069	100-004	4/6/2015	4,086.96	\$0.00	\$817.39	8/31/24	112	\$4,086.96		X				
61	VNXB 25 X 2.5 6G SAS ESP DAE-EMC (PDA 3)	200070	100-004	4/6/2015	1,880.44	\$0.00	\$376.09	8/31/24	112	\$1,880.44		X				
62	VNXB 25 X 2.5 6G SAS ESP DAE-EMC (PDA 3)	200071	100-004	4/6/2015	1,880.44	\$0.00	\$376.09	8/31/24	112	\$1,880.44		X				
63	VNXB 25 X 2.5 6G SAS ESP DAE-EMC (PDA 3)	200072	100-004	4/6/2015	1,880.44	\$0.00	\$376.09	8/31/24	112	\$1,880.44		X				
64	VNXB 25 X 2.5 6G SAS ESP DAE-EMC (PDA 3)	200073	100-004	4/6/2015	1,880.44	\$0.00	\$376.09	8/31/24	112	\$1,880.44		X				
65	VNXB 25 X 2.5 6G SAS ESP DAE-EMC (PDA 3)	200074	100-004	4/6/2015	1,880.44	\$0.00	\$376.09	8/31/24	112	\$1,880.44		X				
66	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200075	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
67	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200076	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
68	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200077	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
69	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200078	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
70	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200079	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
71	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200080	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				

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72	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200081	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
73	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200082	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
74	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200083	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
75	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200084	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
76	VNX 200GB SSD 25 X 2.5 DPE/DAE (PDA 12)	200085	100-004	4/6/2015	1,763.05	\$0.00	\$352.61	8/31/24	112	\$1,763.05		X				
77	VNX 5400 TOTAL EFFICENCY RACK = 1 (PDA 3)	200086	100-004	4/6/2015	16,281.53	\$0.00	\$3,256.31	8/31/24	112	\$16,281.53		X				
78	EMC VNXB 40U RACK WITH FRONT PANEL (PDA 2)	200087	100-004	4/6/2015	944.57	\$0.00	\$188.91	8/31/24	112	\$944.57		X				
79	VNX5400 DPE 25 X 2.5" DRIVE SLOTS (PDA 1)	200169	100-004	4/6/2015	3,145.66	\$0.00	\$629.13	8/31/24	112	\$3,145.66		X				
80	RECOVER POINT LICENCE SOLUTION (PDA 26)	200320	100-004	4/6/2015	1,330.44	\$0.00	\$266.09	8/31/24	112	\$1,330.44		X				
81	VNX 300GB 15K VAULT 25 X 2.5 DPE (PDA 9)	200321	100-004	4/6/2015	1,890.22	\$0.00	\$378.04	8/31/24	112	\$1,890.22		X				
82	VNXB 10GBE 2 OP MIDULE (2 SFP+) (PDA 19)	200322	100-004	4/6/2015	1,406.53	\$0.00	\$281.31	8/31/24	112	\$1,406.53		X				
83	VNXB 10GBE 2 OP MIDULE (2 SFP+) (PDA 19)	200323	100-004	4/6/2015	1,406.53	\$0.00	\$281.31	8/31/24	112	\$1,406.53		X				
84	LS FOR VNX APPLICATTION PROTECTION (PDA)	200324	100-004	4/6/2015	3,666.67	\$0.00	\$733.33	8/31/24	112	\$3,666.67		X				
85	VNX 5400 ADD ON DM+FC SLIC-EMR R (PDA 8)	200325	100-004	4/6/2015	695.66	\$0.00	\$139.13	8/31/24	112	\$695.66		X				
86	VNXB 4 PORT 8GC FC IO MODULE PAI (PDA 18)	200326	100-004	4/6/2015	1,686.96	\$0.00	\$337.39	8/31/24	112	\$1,686.96		X				
87	VNXB 4 PORT 8GC FC IO MODULE PAI (PDA 18)	200327	100-004	4/6/2015	1,686.96	\$0.00	\$337.39	8/31/24	112	\$1,686.96		X				
88	VNX 5400 DME: 1DM+FC SLIC-EMC R (PDA 7)	200392	100-004	4/6/2015	5,397.83	\$0.00	\$1,079.57	8/31/24	112	\$5,397.83		X				
89	VNXB 1 GBASE T DM MODULE 4 PORT (PDA 17)	200393	100-004	4/6/2015	561.96	\$0.00	\$112.39	8/31/24	112	\$561.96		X				
90	VNXB 1 GBASE T DM MODULE 4 PORT (PDA 17)	200394	100-004	4/6/2015	561.96	\$0.00	\$112.39	8/31/24	112	\$561.96		X				
91	CISCO MDS 9148 PORT 5GB FC SWITCH 32 ACT (PDA 22)	200395	100-004	4/6/2015	7,955.44	\$0.00	\$1,591.09	8/31/24	112	\$7,955.44		X				
92	CISCO MDS 9148 PORT 5GB FC SWITCH 32 ACT (PDA 22)	200396	100-004	4/6/2015	7,955.44	\$0.00	\$1,591.09	8/31/24	112	\$7,955.44		X				
93	VNXB CONTROL STATION EMC RACK (PDA 6)	200397	100-004	4/6/2015	5,397.83	\$0.00	\$1,079.57	8/31/24	112	\$5,397.83		X				
94	VNXB 2 PT OP 10G ISCI IO MOD P (PDA 20)	200399	100-004	4/6/2015	3,373.92	\$0.00	\$674.78	8/31/24	112	\$3,373.92		X				
95	VNXB 2ND CONTROL STATION EMC RA (PDA 5)	200400	100-004	4/6/2015	735.87	\$0.00	\$147.17	8/31/24	112	\$735.87		X				

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96	UPS APC SMART-UPS RT 5000VA RM 208V TO 208/1	200402	100-004	4/16/2015	2,797.19	\$0.00	\$559.44	8/31/24	112	\$2,797.19		X				
97	UPS APC SMART-UPS RT 5000VA RM 208V TO 208/1	200403	100-004	4/16/2015	2,797.19	\$0.00	\$559.44	8/31/24	112	\$2,797.19		X				
98	Monitor Dell 28 Ultra HD 4k Monitor-P2815Q	200410	330-001	4/27/2015	549.00	\$0.00	\$109.80	8/31/24	112	\$549.00		X				
99	LICENCIA MICROSOFT CARIBBEAN	200411	100-004	3/24/2015	982,248.54	\$0.00	\$196,449.71	8/31/24	113	\$982,248.54		X				
100	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	200413	330-001	5/29/2015	1,450.00	\$108.75	\$145.00	8/31/24	111	\$1,341.25		X				
101	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	200414	330-001	5/29/2015	1,450.00	\$108.75	\$145.00	8/31/24	111	\$1,341.25		X				
102	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	200415	100-002	5/29/2015	1,450.00	\$108.75	\$145.00	8/31/24	111	\$1,341.25			X			
103	APC SMART-UPS RT 5000VA RM 208V TO 208/120V	200416	100-004	5/29/2015	2,550.00	\$0.00	\$510.00	8/31/24	111	\$2,550.00		X				
104	APC SMART-UPS RT 5000VA RM 208V TO 208/120V	200417	100-004	5/29/2015	2,550.00	\$0.00	\$510.00	8/31/24	111	\$2,550.00		X				
105	APC SMART-UPS RT 5000VA RM 208V TO 208/120V	200418	382-001	5/29/2015	2,550.00	\$0.00	\$510.00	8/31/24	111	\$2,550.00		X				
106	APC SMART-UPS RT 5000VA RM 208V TO 208/120V	200419	382-001	5/29/2015	2,550.00	\$0.00	\$510.00	8/31/24	111	\$2,550.00		X				
107	PROTEGE ACCESS CONTROL SYSTEM	200420	100-003	5/29/2015	2,903.41	\$217.76	\$290.34	8/31/24	111	\$2,685.65		X				
108	A/C PORTATIL 12.000 BTU LG	200422	100-002	5/29/2015	670.00	\$50.25	\$67.00	8/31/24	111	\$619.75		X				
109	LECTOR SENCILLO PARA BRAZO MECANICO EN	200423	200-001	6/10/2015	3,065.00	\$255.42	\$306.50	8/31/24	110	\$2,809.58		X				
110	DELL Compellent SC8000 Upgrade	200424	382-001	6/10/2015	24,985.00	\$0.00	\$4,997.00	8/31/24	110	\$24,985.00		X				
111	MAQUINA ULTRASONIDO	200427	331-001	6/25/2015	4,900.00	\$408.33	\$490.00	8/31/24	110	\$4,491.67		X				
112	MAQUINA LASER VECTRA GENISYS	200428	350-001	6/25/2015	4,500.00	\$375.00	\$450.00	8/31/24	110	\$4,125.00		X				
113	WET/DRY VACUUM HEAD, 4HP	200431	200-001	6/25/2015	673.72	\$56.14	\$67.37	8/31/24	110	\$617.58		X				
114	T5 SURGICAL HELMET	200432	200-001	6/4/2015	775.00	\$64.58	\$77.50	8/31/24	110	\$710.42		X				
115	DESFIBRILADOR M SERIES BASIC	200438	340-001	6/29/2015	6,250.00	\$520.83	\$625.00	8/31/24	110	\$5,729.17			X			
116	MAQUINA DE ELECTRO-CARDIOGRAMA	200439	340-001	6/29/2015	2,600.00	\$216.67	\$260.00	8/31/24	110	\$2,383.33		X				
117	Lente Canon EF 16-35mm f/2.8L II USM Lens	200450	100-003	7/23/2015	1,949.00	\$178.66	\$194.90	8/31/24	109	\$1,770.34		X				
118	Lente Canon EF 70-200mm f/2.8L IS II USM	200451	100-003	7/23/2015	2,559.00	\$234.57	\$255.90	8/31/24	109	\$2,324.43		X				
119	Lente Canon EF 24-70mm f/2.8L IS II USM	200452	100-003	7/23/2015	2,316.00	\$212.30	\$231.60	8/31/24	109	\$2,103.70		X				
120	VECTRA GENISYS LASER PACK	200454	340-001	7/29/2015	5,200.00	\$476.66	\$520.00	8/31/24	109	\$4,723.34		X				

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121	VECTRA GENISYS LASER PACK	200455	340-001	7/29/2015	5,200.00	\$476.66	\$520.00	8/31/24	109	\$4,723.34		X				
122	Licencias Software One	200456	100-004	7/1/2015	11,760.00	\$0.00	\$2,352.00	8/31/24	109	\$11,760.00		X				
123	BARIATRIC STAIR CLIMBER-SELF GENERATING	200457	340-001	7/29/2015	6,590.00	\$604.09	\$659.00	8/31/24	109	\$5,985.91		X				
124	MAQUINA DE ELECTROCARDIOGRAMA	200461	350-001	7/29/2015	2,917.00	\$267.39	\$291.70	8/31/24	109	\$2,649.61		X				
125	MAQUINA DE ELECTROCARDIOGRAMA	200462	350-001	7/29/2015	2,917.00	\$267.39	\$291.70	8/31/24	109	\$2,649.61		X				
126	CARRO TRANSPORTE MAQUINA EKG	200463	350-001	7/29/2015	609.40	\$55.86	\$60.94	8/31/24	109	\$553.54		X				
127	CARRO TRANSPORTE MAQUINA EKG	200464	350-001	7/29/2015	609.40	\$55.86	\$60.94	8/31/24	109	\$553.54		X				
128	TALADROS EM200 EHS STYLUS ROHS	200475	200-001	8/13/2015	14,000.00	\$1,400.00	\$1,400.00	8/31/24	108	\$12,600.00		X				
129	TALADROS EM200 EHS STYLUS ROHS	200476	200-001	8/13/2015	14,000.00	\$1,400.00	\$1,400.00	8/31/24	108	\$12,600.00		X				
130	EA 100 LEGEND STYLUS INSTRUMENT CASE	200477	200-001	8/13/2015	680.00	\$68.00	\$68.00	8/31/24	108	\$612.00		X				
131	EA 100 LEGEND STYLUS INSTRUMENT CASE	200478	200-001	8/13/2015	680.00	\$68.00	\$68.00	8/31/24	108	\$612.00		X				
132	LEGEND STRAINGH ATTACH 14CM	200479	200-001	8/13/2015	1,349.00	\$134.90	\$134.90	8/31/24	108	\$1,214.10		X				
133	LEGEND STRAINGH ATTACH 14CM	200480	200-001	8/13/2015	1,349.00	\$134.90	\$134.90	8/31/24	108	\$1,214.10		X				
134	ATT AA14 Legend 14 Cm	200481	200-001	8/13/2015	3,205.00	\$320.50	\$320.50	8/31/24	108	\$2,884.50		X				
135	ATT AA14 Legend 14 Cm	200482	200-001	8/13/2015	3,205.00	\$320.50	\$320.50	8/31/24	108	\$2,884.50		X				
136	ATT AS09 LEGEND 9CM	200483	200-001	8/13/2015	1,276.00	\$127.60	\$127.60	8/31/24	108	\$1,148.40		X				
137	ATT AS09 LEGEND 9CM	200484	200-001	8/13/2015	1,276.00	\$127.60	\$127.60	8/31/24	108	\$1,148.40		X				
138	VECTRA GENISYS ESTIMULACION Y ULTRASONIDO	200485	350-001	8/13/2015	4,500.00	\$450.00	\$450.00	8/31/24	108	\$4,050.00		X				
139	VECTRA GENISYS ESTIMULACION Y ULTRASONIDO	200486	350-001	8/13/2015	4,500.00	\$450.00	\$450.00	8/31/24	108	\$4,050.00		X				
140	VECTRA GENISYS ESTIMULACION Y ULTRASONIDO	200487	350-001	8/13/2015	4,500.00	\$450.00	\$450.00	8/31/24	108	\$4,050.00		X				
141	VECTRA GENISYS ESTIMULACION Y ULTRASONIDO	200488	350-001	8/13/2015	4,500.00	\$450.00	\$450.00	8/31/24	108	\$4,050.00		X				
142	VECTRA GENISYS ESTIMULACION Y ULTRASONIDO	200489	350-001	8/13/2015	4,500.00	\$450.00	\$450.00	8/31/24	108	\$4,050.00		X				
143	VECTRA GENISYS ESTIMULACION Y ULTRASONIDO	200490	350-001	8/13/2015	4,500.00	\$450.00	\$450.00	8/31/24	108	\$4,050.00		X				

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144	VECTRA GENISYS THERAPY SYSTEM	200491	340-001	8/13/2015	4,500.00	\$450.00	\$450.00	8/31/24	108	\$4,050.00		X				
145	LAPTOP HP PAVILLION 17.3"	200493	200-001	8/14/2015	799.00	\$0.00	\$159.80	8/31/24	108	\$799.00		X				
146	TREADMILL INSTITUCIONAL WITH 500LBS	200505	340-001	8/18/2015	11,500.00	\$1,150.00	\$1,150.00	8/31/24	108	\$10,350.00		X				
147	Programa Auditoria The Eniac Corporation	200508	100-004	7/1/2015	12,915.00	\$0.00	\$2,583.00	8/31/24	109	\$12,915.00		X				
148	Licencia Kronos Interboro	200509	100-004	8/5/2015	92,737.00	\$0.00	\$18,547.40	8/31/24	108	\$92,737.00		X				
149	Licencia Nagnoi, LLC	200510	100-004	3/14/2017	192,424.46	\$0.00	\$38,484.89	8/31/24	89	\$192,424.46		X				
150	Winner Combo Hybrid Ultrasound/Stim/Laser	200520	200-001	9/2/2015	4,650.00	\$503.75	\$465.00	8/31/24	107	\$4,146.25		X				
151	Winner Combo Hybrid Ultrasound/Stim/Lase	200521	200-001	9/2/2015	4,650.00	\$503.75	\$465.00	8/31/24	107	\$4,146.25		X				
152	CAMARA BULLET IP	200522	100-002	9/3/2015	1,234.29	\$133.71	\$123.43	8/31/24	107	\$1,100.58		X				
153	CAMARA BULLET IP	200523	100-002	9/3/2015	1,234.29	\$133.71	\$123.43	8/31/24	107	\$1,100.58		X				
154	CAMARA BULLET IP	200524	100-002	9/3/2015	1,234.29	\$133.71	\$123.43	8/31/24	107	\$1,100.58		X				
155	CAMARA BULLET IP	200525	100-002	9/3/2015	1,234.29	\$133.71	\$123.43	8/31/24	107	\$1,100.58		X				
156	CAMARA CORNER MOUNT ELEVATOR	200527	100-002	9/3/2015	877.29	\$95.04	\$87.73	8/31/24	107	\$782.25		X				
157	SILLA PARA MASAJE PORTATIL	200531	200-001	9/4/2015	999.00	\$108.22	\$99.90	8/31/24	107	\$890.78		X				
158	SILLA PARA MASAJE PORTATIL	200532	200-001	9/4/2015	999.00	\$108.22	\$99.90	8/31/24	107	\$890.78		X				
159	Multiradiance Laser "Stand Alone"	200533	200-001	4/24/2015	4,900.00	\$326.66	\$490.00	8/31/24	112	\$4,573.34		X				
160	Multiradiance Laser "Stand Alone"	200534	200-001	4/24/2015	4,900.00	\$326.66	\$490.00	8/31/24	112	\$4,573.34		X				
161	MAQUINA DE MASAJE	200535	331-001	9/8/2015	4,800.00	\$520.00	\$480.00	8/31/24	107	\$4,280.00		X				
162	MAQUINA EJERCICIOS	200536	331-001	9/8/2015	1,250.00	\$135.42	\$125.00	8/31/24	107	\$1,114.58		X				
163	Vectra Genisys Therapy Systems MOD.2784K	200537	320-001	9/8/2015	4,500.00	\$487.50	\$450.00	8/31/24	107	\$4,012.50		X				
164	Vectra Genisys Therapy Systems MOD.2784K	200538	320-001	9/8/2015	4,500.00	\$487.50	\$450.00	8/31/24	107	\$4,012.50		X				
165	Vectra Genisys Therapy Systems MOD.2784K	200539	320-001	9/8/2015	4,500.00	\$487.50	\$450.00	8/31/24	107	\$4,012.50		X				
166	Vectra Genisys Therapy Systems MOD.2784K	200540	320-001	9/8/2015	4,500.00	\$487.50	\$450.00	8/31/24	107	\$4,012.50		X				
167	MAQUINAS ULTRASONIDO	200541	310-001	9/8/2015	4,500.00	\$487.50	\$450.00	8/31/24	107	\$4,012.50		X				
168	MAQUINA DE ESTIMULACION MUSCULAR	200542	310-001	9/8/2015	4,500.00	\$487.50	\$450.00	8/31/24	107	\$4,012.50		X				
169	MAQUINAS ULTRASONIDO	200543	310-001	9/8/2015	4,500.00	\$487.50	\$450.00	8/31/24	107	\$4,012.50		X				
170	MAQUINA ESTIMULACION ELCTRICA CON ULTRASONIDO	200544	310-001	9/8/2015	4,500.00	\$487.50	\$450.00	8/31/24	107	\$4,012.50			X			
171	CAMILLA E200 TRANSPORT STRETCHER	200545	361-001	9/8/2015	3,285.00	\$355.87	\$328.50	8/31/24	107	\$2,929.13		X				
172	PAA BROM II 5059	200548	350-001	9/9/2015	610.00	\$66.08	\$61.00	8/31/24	107	\$543.92		X				
173	PAA BROM II 5059	200549	350-001	9/9/2015	610.00	\$66.08	\$61.00	8/31/24	107	\$543.92		X				

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174	PAA BROM II 5059	200550	350-001	9/9/2015	610.00	\$66.08	\$61.00	8/31/24	107	\$543.92		X				
175	PAA BROM II 5059	200551	350-001	9/9/2015	610.00	\$66.08	\$61.00	8/31/24	107	\$543.92		X				
176	PAA CROM III	200552	331-001	9/9/2015	660.00	\$71.50	\$66.00	8/31/24	107	\$588.50		X				
177	PAA BROM II	200553	331-001	9/9/2015	610.00	\$66.08	\$61.00	8/31/24	107	\$543.92		X				
178	Shower Commode 24"	200554	200-001	9/10/2015	1,550.00	\$167.92	\$155.00	8/31/24	107	\$1,382.08		X				
179	RICHMAR ST2 ESTIMULADORA ELECTRICA	200558	340-001	9/17/2015	2,500.00	\$270.83	\$250.00	8/31/24	107	\$2,229.17		X				
180	RICHMAR ST2 ESTIMULADORA ELECTRICA	200559	340-001	9/17/2015	2,500.00	\$270.83	\$250.00	8/31/24	107	\$2,229.17		X				
181	RICHMAR ST2 ESTIMULADORA ELECTRICA	200560	340-001	9/17/2015	2,500.00	\$270.83	\$250.00	8/31/24	107	\$2,229.17		X				
182	SISTEMA DE ARCHIVO USF SHELVING	200561	331-001	9/10/2015	10,486.34	\$1,136.02	\$1,048.63	8/31/24	107	\$9,350.32		X				
183	SISTEMA DE ARCHIVO USF SHELVING	200562	330-001	9/17/2015	11,637.30	\$1,260.71	\$1,163.73	8/31/24	107	\$10,376.59		X				
184	GAS PRESSURE WASHER	200563	200-001	9/23/2015	700.00	\$75.83	\$70.00	8/31/24	107	\$624.17		X				
185	DESHUMIDIFICADOR DAYTON, MOD. 5KNZ8	200564	310-001	9/24/2015	1,548.12	\$167.72	\$154.81	8/31/24	107	\$1,380.40		X				
186	Freezer de Medicamentos	200591	200-001	10/2/2015	3,348.00	\$390.60	\$334.80	8/31/24	106	\$2,957.40		X				
187	DYNAMOMETRO ERGOFET 500 LB	200595	361-001	10/6/2015	1,948.00	\$227.26	\$194.80	8/31/24	106	\$1,720.74		X				
188	INVACARE TRACER WHEELCHAIR	200600	320-001	10/6/2015	1,100.00	\$128.34	\$110.00	8/31/24	106	\$971.66		X				
189	PROTEGE ACCESS CONTROL SYSTEM	200601	330-001	10/6/2015	2,541.82	\$296.55	\$254.18	8/31/24	106	\$2,245.27		X				
190	SMALL BARIATRIC STAIR	200605	331-001	10/13/2015	1,799.00	\$209.89	\$179.90	8/31/24	106	\$1,589.11		X				
191	TRITURADORA FELLOWES 4620001	200606	100-003	10/26/2015	1,127.30	\$131.52	\$112.73	8/31/24	106	\$995.78		X				
192	TRITURADORA FELLOWES 4620001	200607	330-001	12/10/2015	1,127.30	\$150.30	\$112.73	8/31/24	104	\$977.00		X				
193	Catalyst 4500-X 24 Port 10G Ent. Services	200608	100-004	11/3/2015	26,937.12	\$0.00	\$5,387.42	8/31/24	105	\$26,937.12		X				
194	Catalyst 4500-X 24 Port 10G Ent. Services	200609	100-004	11/3/2015	26,937.12	\$0.00	\$5,387.42	8/31/24	105	\$26,937.12		X				
195	Nexus 5548P 1RU Chassis 2 PS 2 Fan 32 Fixed 10GE	200610	100-004	11/3/2015	27,139.43	\$0.00	\$5,427.89	8/31/24	105	\$27,139.43		X				
196	Nexus 5548P 1RU Chassis 2 PS 2 Fan 32 Fixed	200611	100-004	11/3/2015	27,139.43	\$0.00	\$5,427.89	8/31/24	105	\$27,139.43		X				
197	Catalyst 4500-X 16 Port 10G IP Base Front-to-Back	200614	100-004	11/3/2015	25,783.58	\$0.00	\$5,156.72	8/31/24	105	\$25,783.58		X				
198	Catalyst 4500-X 16 Port 10G IP Base Front-to-Back	200615	100-004	11/3/2015	25,783.58	\$0.00	\$5,156.72	8/31/24	105	\$25,783.58		X				
199	2951 Voice Bundle w/PVDM3-32 FL-CME-SRST-25	200619	100-004	11/3/2015	8,494.76	\$0.00	\$1,698.95	8/31/24	105	\$8,494.76		X				
200	InformaCast - 250 End Point Licenses	200620	100-004	11/3/2015	4,939.02	\$0.00	\$987.80	8/31/24	105	\$4,939.02		X				

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201	ACS 5.5 VMWare Software And Base License	200877	100-004	11/3/2015	7,899.70	\$0.00	\$1,579.94	8/31/24	105	\$7,899.70		X				
202	PRTNR SUP SW SUP ACS 5.5 VMWare Softw	200878	100-004	11/3/2015	5,009.95	\$0.00	\$1,001.99	8/31/24	105	\$5,009.95		X				
203	Purificador	200885	310-001	11/6/2015	1,507.85	\$188.48	\$150.79	8/31/24	105	\$1,319.37		X				
204	CORDLESS COMBINATION KIT 18.0V	200926	100-002	11/16/2015	698.18	\$87.26	\$69.82	8/31/24	105	\$610.92		X				
205	CORDLESS COMBINATION KIT 18.0V	200927	100-002	11/16/2015	698.18	\$87.26	\$69.82	8/31/24	105	\$610.92		X				
206	CORDLESS COMBINATION KIT 18.0V	200928	100-002	11/16/2015	698.18	\$87.26	\$69.82	8/31/24	105	\$610.92		X				
207	CORDLESS COMBINATION KIT 18.0V	200929	100-002	11/16/2015	698.18	\$87.26	\$69.82	8/31/24	105	\$610.92		X				
208	CORDLESS COMBINATION KIT 18.0V	200930	100-002	11/16/2015	698.18	\$87.26	\$69.82	8/31/24	105	\$610.92		X				
209	CORDLESS COMBINATION KIT 18.0V	200931	100-002	11/16/2015	698.18	\$87.26	\$69.82	8/31/24	105	\$610.92		X				
210	PROTEGE ACCESS CONTROL SYSTEM	200935	330-001	8/18/2015	1,573.17	\$157.31	\$157.32	8/31/24	108	\$1,415.86		X				
211	CARRO PARA MANEJO DE CORRESPONDENCIA	200936	340-001	11/24/2015	753.60	\$98.72	\$75.36	8/31/24	105	\$654.88		X				
212	KEY DUPLICATORS AND ACCESSORIES	200940	330-001	11/30/2015	3,298.42	\$412.31	\$329.84	8/31/24	105	\$2,886.11		X				
213	CROM 3 (0815-01766)	200947	361-001	12/2/2015	660.00	\$88.00	\$66.00	8/31/24	104	\$572.00		X				
214	CROM 3 (0815-01766)	200948	361-001	12/2/2015	660.00	\$88.00	\$66.00	8/31/24	104	\$572.00		X				
215	CROM 3 (0815-01766)	200949	361-001	12/2/2015	660.00	\$88.00	\$66.00	8/31/24	104	\$572.00		X				
216	BROM II (5059)	200950	361-001	12/2/2015	610.00	\$81.33	\$61.00	8/31/24	104	\$528.67		X				
217	BROM II (5059)	200951	361-001	12/2/2015	610.00	\$81.33	\$61.00	8/31/24	104	\$528.67		X				
218	SILLA ERGONOMICA CON BRAZOS COLOR NEGRO	200953	330-001	12/2/2015	609.99	\$81.32	\$61.00	8/31/24	104	\$528.67		X				
219	LICENCIA SAP	201012	100-004	3/14/2016	429,960.00	\$0.00	\$85,992.00	8/31/24	101	\$429,960.00		X				
220	LICENCIA SAP	201012	100-004	9/25/2020	28,350.00	\$6,142.50	\$5,670.00	8/31/24	47	\$22,207.50		X				
221	SISTEMA CAMARAS DE SEGURIDAD HDVD	201013	330-001	12/23/2015	849.00	\$113.20	\$84.90	8/31/24	104	\$735.80		X				
222	SILLA ERGONOMICA GRANDE CON CABEZAL	201023	361-001	1/25/2016	669.99	\$94.91	\$67.00	8/31/24	103	\$575.08		X				
223	INSTRUMENTOS DE MEDICION CERVICAL MANUAL	201029	310-001	1/28/2016	610.00	\$86.41	\$61.00	8/31/24	103	\$523.59			X			
224	INSTRUMENTOS DE MEDICION CERVICAL MANUAL	201030	310-001	1/28/2016	610.00	\$86.41	\$61.00	8/31/24	103	\$523.59		X				
225	INSTRUMENTOS DE MEDICION CERVICAL MANUAL	201031	310-001	1/28/2016	610.00	\$86.41	\$61.00	8/31/24	103	\$523.59			X			
226	DEFIBRILADOR PARA CARRO	201033	330-001	2/4/2016	6,250.00	\$937.50	\$625.00	8/31/24	102	\$5,312.50		X				
227	VALUE BARIATIC MAT PLATFORM	201043	382-001	2/4/2016	975.00	\$146.25	\$97.50	8/31/24	102	\$828.75		X				

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											Nuevo	Útil	Excendente			
228	SYS STIM 228	201044	340-001	2/4/2016	2,100.00	\$315.00	\$210.00	8/31/24	102	\$1,785.00		X				
229	BASCULA DE PACIENTES	201050	350-001	2/9/2016	1,460.00	\$219.00	\$146.00	8/31/24	102	\$1,241.00		X				
230	BASCULA DE PACIENTES	201051	350-001	2/9/2016	1,460.00	\$219.00	\$146.00	8/31/24	102	\$1,241.00		X				
231	ARMSTRONG EMERGENCY CART ABL-AR-6/EB1	201052	340-001	2/9/2016	2,250.00	\$337.50	\$225.00	8/31/24	102	\$1,912.50		X				
232	CARRO DE PARO ARMSTRONG	201053	361-001	2/19/2016	2,250.00	\$337.50	\$225.00	8/31/24	102	\$1,912.50		X				
233	SET DE DIAGNOSTICO DE PARED	201054	382-001	2/19/2016	750.00	\$112.50	\$75.00	8/31/24	102	\$637.50		X				
234	SET DE DIAGNOSTICO DE PARED	201055	382-001	2/19/2016	750.00	\$112.50	\$75.00	8/31/24	102	\$637.50		X				
235	SET DE DIAGNOSTICO DE PARED	201056	382-001	2/19/2016	750.00	\$112.50	\$75.00	8/31/24	102	\$637.50		X				
236	BALANZA BARIATRICA	201060	340-001	2/19/2016	1,460.00	\$219.00	\$146.00	8/31/24	102	\$1,241.00		X				
237	STRYKER HD ARTHROSCOPE	201064	200-001	3/28/2016	2,495.00	\$395.04	\$249.50	8/31/24	101	\$2,099.96		X				
238	LARINGOSCOPIO DE ADULTO	201071	331-001	3/1/2016	500.00	\$79.17	\$50.00	8/31/24	101	\$420.83		X				
239	CERVICAL RANGE OF MOTION	201073	361-001	3/4/2016	660.00	\$104.50	\$66.00	8/31/24	101	\$555.50		X				
240	CERVICAL RANGE OF MOTION	201074	361-001	3/4/2016	660.00	\$104.50	\$66.00	8/31/24	101	\$555.50		X				
241	CERVICAL RANGE OF MOTION	201075	361-001	3/4/2016	660.00	\$104.50	\$66.00	8/31/24	101	\$555.50		X				
242	Sports T652M Treadmill	201082	200-001	3/14/2016	11,500.00	\$1,820.83	\$1,150.00	8/31/24	101	\$9,679.17		X				
243	VNX 1TB NL SAS 25X2.5 DPE/DAE UPG	201094	100-004	3/28/2016	20,845.49	\$0.00	\$4,169.10	8/31/24	101	\$20,845.49		X				
244	SILLA DE MASAJE	201120	382-001	3/29/2016	999.00	\$158.17	\$99.90	8/31/24	101	\$840.83		X				
245	SILLA ERGONOMICA	201121	360-001	3/29/2016	759.99	\$120.32	\$76.00	8/31/24	101	\$639.67		X				
246	FORTIAP 320C	201122	100-004	4/5/2016	1,008.63	\$0.00	\$201.73	8/31/24	100	\$1,008.63		X				
247	FORTIAP 320C	201123	100-004	4/5/2016	1,008.63	\$0.00	\$201.73	8/31/24	100	\$1,008.63		X				
248	FORTIAP 320C	201124	330-001	4/5/2016	1,008.63	\$0.00	\$201.73	8/31/24	100	\$1,008.63		X				
249	LINKRUNNER AT 2000 NETWORK AUTO-TESTER	201128	100-004	4/6/2016	1,885.00	\$0.00	\$377.00	8/31/24	100	\$1,885.00		X				
250	PRODUCTS_ FORTIAP 320C	201129	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
251	PRODUCTS_ FORTIAP 320C	201130	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
252	PRODUCTS_ FORTIAP 320C	201131	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
253	PRODUCTS_ FORTIAP 320C	201132	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
254	PRODUCTS_ FORTIAP 320C	201133	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
255	PRODUCTS_ FORTIAP 320C	201134	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
256	PRODUCTS_ FORTIAP 320C	201135	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
257	PRODUCTS_ FORTIAP 320C	201136	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
258	PRODUCTS_ FORTIAP 320C	201137	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
259	PRODUCTS_ FORTIAP 320C	201138	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
260	PRODUCTS_ FORTIAP 320C	201139	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
261	PRODUCTS_ FORTIAP 320C	201140	100-004	4/6/2016	835.80	\$0.00	\$167.16	8/31/24	100	\$835.80		X				
262	Máquina de electrocardiograma	201141	321-001	4/6/2016	2,917.00	\$486.16	\$291.70	8/31/24	100	\$2,430.84		X				

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											Nuevo	Útil	Excendente			
263	SAMMONS PRESTON 9251-92	201145	350-001	4/21/2016	1,250.00	\$208.34	\$125.00	8/31/24	100	\$1,041.66		X				
264	CORDLESS COMBINATION KIT 18.0V	201150	200-001	4/25/2016	698.18	\$116.35	\$69.82	8/31/24	100	\$581.83		X				
265	CORDLESS COMBINATION KIT 18.0V (TALADRO)	201151	200-001	4/25/2016	698.18	\$116.35	\$69.82	8/31/24	100	\$581.83		X				
266	MÁQUINA DE MASAJE	201152	321-001	4/25/2016	4,800.00	\$800.00	\$480.00	8/31/24	100	\$4,000.00		X				
267	MÁQUINA EJERCICIOS	201153	321-001	4/25/2016	1,250.00	\$208.34	\$125.00	8/31/24	100	\$1,041.66		X				
268	CROM 3 (081501766)	201155	370-001	4/25/2016	660.00	\$110.00	\$66.00	8/31/24	100	\$550.00		X				
269	BROM II	201156	380-001	4/25/2016	610.00	\$101.66	\$61.00	8/31/24	100	\$508.34		X				
270	BROM II	201157	380-001	4/25/2016	610.00	\$101.66	\$61.00	8/31/24	100	\$508.34		X				
271	CROM 3 PAA	201159	340-001	4/25/2016	660.00	\$110.00	\$66.00	8/31/24	100	\$550.00		X				
272	BROM II PAA	201163	340-001	4/25/2016	610.00	\$101.66	\$61.00	8/31/24	100	\$508.34		X				
273	BROM II PAA	201164	340-001	4/25/2016	610.00	\$101.66	\$61.00	8/31/24	100	\$508.34		X				
274	BROM II PAA	201165	340-001	4/25/2016	610.00	\$101.66	\$61.00	8/31/24	100	\$508.34		X				
275	Catalyst 2960-X 48 GigE	201170	100-004	5/6/2016	4,789.38	\$0.00	\$957.88	8/31/24	99	\$4,789.38		X				
276	Catalyst 2960-X 24 GigE	201171	100-004	5/6/2016	2,634.99	\$0.00	\$527.00	8/31/24	99	\$2,634.99		X				
277	APPLE MACBOOK PRO	201173	100-003	5/6/2016	1,535.00	\$0.00	\$307.00	8/31/24	99	\$1,535.00		X				
278	ESFIGNOMANOMETRO DIGITAL WELCH ALLYN	201174	382-001	5/9/2016	875.00	\$153.13	\$87.50	8/31/24	99	\$721.87		X				
279	ESFIGNOMANOMETRO DIGITAL WELCH ALLYN	201175	382-001	6/14/2016	875.00	\$160.42	\$87.50	8/31/24	98	\$714.58		X				
280	SILLA DE MASAJE SAMMONS PRESTON	201176	361-001	5/10/2016	999.00	\$174.82	\$99.90	8/31/24	99	\$824.18		X				
281	NEVERA DE MEDICAMENTOS	201177	320-001	5/11/2016	2,550.00	\$446.25	\$255.00	8/31/24	99	\$2,103.75		X				
282	NEVERA DE MEDICAMENTOS	201178	340-001	5/11/2016	2,550.00	\$446.25	\$255.00	8/31/24	99	\$2,103.75		X				
283	NEVERA DE MEDICAMENTOS	201179	200-001	5/11/2016	2,550.00	\$446.25	\$255.00	8/31/24	99	\$2,103.75		X				
284	NEVERA DE MEDICAMENTOS	201180	361-001	5/11/2016	2,550.00	\$446.25	\$255.00	8/31/24	99	\$2,103.75		X				
285	NEVERA DE MEDICAMENTOS	201181	380-001	5/11/2016	2,550.00	\$446.25	\$255.00	8/31/24	99	\$2,103.75		X				
286	NEVERA DE MEDICAMENTOS	201182	382-001	5/11/2016	2,550.00	\$446.25	\$255.00	8/31/24	99	\$2,103.75		X				
287	NEVERA DE MEDICAMENTOS	201183	200-001	5/11/2016	2,550.00	\$446.25	\$255.00	8/31/24	99	\$2,103.75		X				
288	NEVERA DE MEDICAMENTOS	201184	200-001	5/11/2016	2,550.00	\$446.25	\$255.00	8/31/24	99	\$2,103.75		X				
289	LENOVO 17" HIGH PERFORMANCE PREMIUN	201185	200-001	5/11/2016	689.00	\$0.00	\$137.80	8/31/24	99	\$689.00		X				
290	Arthroscope 175 mm	201187	200-001	5/18/2016	1,995.00	\$349.12	\$199.50	8/31/24	99	\$1,645.88		X				
291	Arthroscope 175 mm	201188	200-001	5/18/2016	1,995.00	\$349.12	\$199.50	8/31/24	99	\$1,645.88		X				
292	Arthoscope 160mm	201189	200-001	5/18/2016	1,850.00	\$323.75	\$185.00	8/31/24	99	\$1,526.25		X				
293	Arthoscope 2.7	201190	200-001	5/18/2016	2,350.00	\$411.25	\$235.00	8/31/24	99	\$1,938.75		X				
294	Stryker sdp 100 digital color printer	201192	200-001	5/31/2016	2,450.00	\$428.75	\$245.00	8/31/24	99	\$2,021.25		X				

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											Nuevo	Útil	Excendente			
295	STAINLESS STEEL UTILITY CART	201193	200-001	6/3/2016	625.00	\$114.58	\$62.50	8/31/24	98	\$510.42		X				
296	BF-P60 Brochofiberscope	201195	200-001	6/8/2016	16,000.00	\$2,933.33	\$1,600.00	8/31/24	98	\$13,066.67		X				
297	CP Corp Inc.	201197	100-004	4/13/2016	10,800.76	\$0.00	\$2,160.15	8/31/24	100	\$10,800.76		X				
298	Nevera Medicamentos	201199	361-001	6/20/2016	2,550.00	\$467.50	\$255.00	8/31/24	98	\$2,082.50		X				
299	Thera Slide Rail System	201200	350-001	6/20/2016	547.00	\$100.28	\$54.70	8/31/24	98	\$446.72		X				
300	ACCESS CONTROL HARDWARE DEVICES DIR REG BAY	201205	330-001	6/8/2016	3,141.19	\$575.88	\$314.12	8/31/24	98	\$2,565.31		X				
301	CALENTADOR DE 80 GALONES DE AGUA	201218	200-001	6/28/2016	1,707.60	\$313.06	\$170.76	8/31/24	98	\$1,394.54		X				
302	Canvas Basket Truck	201220	200-001	6/29/2016	660.00	\$121.00	\$66.00	8/31/24	98	\$539.00		X				
303	Máquina Electrocardiogramas	201225	370-001	7/31/2016	2,917.00	\$559.09	\$291.70	8/31/24	97	\$2,357.91		X				
304	Carro de transporte de EKG	201226	370-001	7/31/2016	609.00	\$116.72	\$60.90	8/31/24	97	\$492.28		X				
305	Licencia Multisystems	201228	100-004	4/15/2016	7,995.00	\$0.00	\$1,599.00	8/31/24	100	\$7,995.00		X				
306	MAQUINA DE PARAFINA DICKSON MOD. 3550	201230	331-001	8/31/2016	7,600.00	\$1,520.00	\$760.00	8/31/24	96	\$6,080.00		X				
307	Welch Allyn 45OTO-E1	201236	321-001	8/31/2016	2,230.00	\$446.00	\$223.00	8/31/24	96	\$1,784.00		X				
308	MAQUINA DE EJERCICIOS	201237	320-001	8/31/2016	1,250.00	\$250.00	\$125.00	8/31/24	96	\$1,000.00		X				
309	COLPAC CHILLING UNIT	201242	361-001	8/26/2016	2,850.00	\$570.00	\$285.00	8/31/24	96	\$2,280.00		X				
310	SolarWinds Network Performance Monitor	201245	100-004	8/24/2016	5,493.78	\$0.00	\$1,098.76	8/31/24	96	\$5,493.78		X				
311	SolarWinds NetFlow Traffic Analyzer Mod	201246	100-004	8/24/2016	3,195.97	\$0.00	\$639.19	8/31/24	96	\$3,195.97		X				
312	SolarWinds Network Configuration Manager	201247	100-004	8/24/2016	2,277.98	\$0.00	\$455.60	8/31/24	96	\$2,277.98		X				
313	VMWare vSphere 6 Enterprise Plus	201248	100-004	8/22/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
314	VMWare vSphere 6 Enterprise Plus	201249	100-004	8/22/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
315	VMWare vcenter server	201250	100-004	8/22/2016	1,249.00	\$0.00	\$249.80	8/31/24	96	\$1,249.00		X				
316	VMWare vSphere Storage Appliance	201251	100-004	8/22/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
317	License DD OE PER TB UPG Active-CB	201252	100-004	8/5/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
318	DLM2100-VTE DD OS License	201253	100-004	8/5/2016	20,838.00	\$0.00	\$4,167.60	8/31/24	96	\$20,838.00		X				
319	ES30 Shelf, 15x2 TB SAS HDD, UPGRADE	201254	100-004	8/5/2016	17,442.00	\$0.00	\$3,488.40	8/31/24	96	\$17,442.00		X				
320	DLM2100DD Ficom MM 2	201255	100-004	8/5/2016	44,348.00	\$0.00	\$8,869.60	8/31/24	96	\$44,348.00		X				
321	BSI U.S. PAYROLL TAX PROCESSING	201257	100-004	7/21/2016	24,465.00	\$0.00	\$4,893.00	8/31/24	97	\$24,465.00		X				
322	SUPPORT(ANUAL)	201258	100-004	7/21/2016	10,042.30	\$0.00	\$2,008.46	8/31/24	97	\$10,042.30		X				
323	VMWare vSphere 6 Enterprise Plus	201260	100-004	8/22/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
324	VMWare vSphere 6 Enterprise Plus	201261	100-004	8/22/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				

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											Nuevo	Útil	Excendente			
325	License DD OE PER TB UPG Active-CB	201262	100-004	8/5/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
326	DLM2100-VTE DD OS License	201263	100-004	8/5/2016	20,838.00	\$0.00	\$4,167.60	8/31/24	96	\$20,838.00		X				
327	ES30 Shelf, 15x2 TB SAS HDD, UPGRADE	201264	100-004	8/5/2016	17,442.00	\$0.00	\$3,488.40	8/31/24	96	\$17,442.00		X				
328	DLM 2100DD Ficom MM 2	201265	330-001	8/5/2016	44,348.00	\$0.00	\$8,869.60	8/31/24	96	\$44,348.00		X				
329	Maquina Escaladora Bariátrica	201267	350-001	9/8/2016	6,590.00	\$1,372.92	\$659.00	8/31/24	95	\$5,217.08		X				
330	MAQUINA DE RUTINA DE EJERCICIO	201268	330-001	9/8/2016	7,450.00	\$1,552.08	\$745.00	8/31/24	95	\$5,897.92		X				
331	LICENCIAS SOFTWARE(ENMIENDA 2008-709-C)	201275	100-004	6/17/2016	37,800.00	\$0.00	\$7,560.00	8/31/24	98	\$37,800.00		X				
332	MAQUINA DE RUTINA DE EJERCICIOS	201276	380-001	9/9/2016	7,450.00	\$1,552.08	\$745.00	8/31/24	95	\$5,897.92		X				
333	VMware vSphere 6 Enterprise	201284	100-004	9/13/2016	2,880.49	\$0.00	\$576.10	8/31/24	95	\$2,880.49		X				
334	PRODUCTION SUPPORT	201285	100-004	9/13/2016	869.42	\$0.00	\$173.88	8/31/24	95	\$869.42		X				
335	BALANZA ELECTRONICA	201288	200-001	9/16/2016	1,460.00	\$304.17	\$146.00	8/31/24	95	\$1,155.83		X				
336	CISCO UCS BLADE B200M4	201290	100-004	9/20/2016	21,660.97	\$0.00	\$4,332.19	8/31/24	95	\$21,660.97		X				
337	LICENCIAS SERVICE DESK PLUS	201293	100-004	10/3/2016	19,800.00	\$0.00	\$3,960.00	8/31/24	94	\$19,800.00		X				
338	CISCO UCS BLADE B200M4	201294	100-004	9/20/2016	21,660.97	\$0.00	\$4,332.19	8/31/24	95	\$21,660.97		X				
339	VMware vSphere 6 Enterprise	201295	100-004	9/13/2016	2,880.49	\$0.00	\$576.10	8/31/24	95	\$2,880.49		X				
340	VMware vSphere 6 Enterprise	201296	100-004	9/13/2016	2,880.49	\$0.00	\$576.10	8/31/24	95	\$2,880.49		X				
341	VMware vSphere 6 Enterprise	201297	100-004	9/13/2016	2,880.49	\$0.00	\$576.10	8/31/24	95	\$2,880.49		X				
342	PRODUCTION SUPPORT VMWARE VSHPERE 6 ENTERPIRSE	201298	100-004	9/13/2016	869.42	\$0.00	\$173.88	8/31/24	95	\$869.42		X				
343	PRODUCTION SUPPORT VMWARE VSHPERE 6 ENTERPIRSE	201299	100-004	9/13/2016	869.42	\$0.00	\$173.88	8/31/24	95	\$869.42		X				
344	PRODUCTION SUPPORT VMWARE VSHPERE 6 ENTERPIRSE	201300	100-004	9/13/2016	869.42	\$0.00	\$173.88	8/31/24	95	\$869.42		X				
345	C2960X-STACK = CABLE STACK	201302	100-004	9/2/2016	746.88	\$0.00	\$149.38	8/31/24	95	\$746.88		X				
346	C2960X-STACK = CABLE STACK	201303	100-004	9/2/2016	746.88	\$0.00	\$149.38	8/31/24	95	\$746.88		X				
347	SCANNERS- FCA - FAJARDO	201332	361-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
348	SCANNERS- FCA - FAJARDO	201333	361-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
349	SCANNERS- FCA - PONCE	201334	380-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
350	SCANNERS- FCA - PONCE	201335	380-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
351	SCANNERS- FCA - PONCE	201336	380-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				

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											Nuevo	Útil	Excendente			
352	SCANNERS- FCA - HOSP INDUSTRIAL	201346	200-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
353	SCANNERS- FCA - HOSP INDUSTRIAL	201347	200-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
354	SCANNERS- FCA - HOSP INDUSTRIAL	201348	200-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
355	SCANNERS- FCA - HOSP INDUSTRIAL	201349	200-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
356	SCANNERS- FCA - HOSP INDUSTRIAL	201350	200-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
357	SCANNERS- FCA - HOSP INDUSTRIAL	201351	200-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
358	SCANNERS- FCA - COROZAL	201354	331-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
359	SCANNERS- FCA - COROZAL	201355	331-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
360	SCANNERS- FCA - GUAYAMA	201356	382-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
361	SCANNERS- FCA - GUAYAMA	201357	382-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
362	SCANNERS- FCA - COAMO	201359	380-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
363	SCANNERS- FCA - FAJARDO	201360	361-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
364	SCANNERS- FCA - MANATI	201361	321-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
365	SCANNERS- FCA - MANATI	201362	321-001	12/16/2015	794.00	\$105.87	\$79.40	8/31/24	104	\$688.13		X				
366	SILLA DE RUEDAS QUICKIE	201370	320-001	4/22/2016	2,040.00	\$340.00	\$204.00	8/31/24	100	\$1,700.00		X				
367	UNIDAD A/C	201371	100-001	6/23/2016	658.00	\$120.63	\$65.80	8/31/24	98	\$537.37		X				
368	UNIDAD A/C	201372	100-001	6/23/2016	658.00	\$120.63	\$65.80	8/31/24	98	\$537.37		X				
369	UNIDAD A/C	201373	100-001	6/23/2016	658.00	\$120.63	\$65.80	8/31/24	98	\$537.37		X				
370	UNIDAD A/C	201374	100-001	6/23/2016	658.00	\$120.63	\$65.80	8/31/24	98	\$537.37		X				
371	UNIDAD A/C	201375	100-001	6/23/2016	658.00	\$120.63	\$65.80	8/31/24	98	\$537.37		X				
372	UNIDAD A/C	201376	100-001	6/23/2016	658.00	\$120.63	\$65.80	8/31/24	98	\$537.37		X				
373	UNIDAD A/C	201377	100-001	6/23/2016	658.00	\$120.63	\$65.80	8/31/24	98	\$537.37		X				
374	UNIDAD A/C	201378	100-001	6/23/2016	658.00	\$120.63	\$65.80	8/31/24	98	\$537.37		X				
375	BICICLETA BI-DIRECCIONAL RECLINABLE	201383	340-001	10/18/2016	5,395.00	\$1,168.91	\$539.50	8/31/24	94	\$4,226.09		X				
376	SCIFIT STEP ONE	201384	382-001	10/18/2016	6,590.00	\$1,427.84	\$659.00	8/31/24	94	\$5,162.16		X				
377	SCI LEG PRESS	201385	361-001	10/18/2016	6,590.00	\$1,427.84	\$659.00	8/31/24	94	\$5,162.16		X				
378	Ponchador Correspondia ETC Time Stamp	201387	330-001	10/21/2016	695.00	\$150.59	\$69.50	8/31/24	94	\$544.41		X				
379	SAP PROJECT	201397	100-004	7/1/2015	1,098,935.49	\$0.00	\$219,787.10	8/31/24	109	\$1,098,935.49		X				
380	Carro para correspondencia	201399	330-001	11/10/2016	1,359.00	\$305.77	\$135.90	8/31/24	93	\$1,053.23		X				
381	Carro para correspondencia	201400	330-001	11/10/2016	850.00	\$191.25	\$85.00	8/31/24	93	\$658.75		X				
382	TRITURADOR DE DESPERDICIOS	201401	200-001	11/10/2016	5,193.60	\$1,168.56	\$519.36	8/31/24	93	\$4,025.04		X				
383	DESFRIBILADOR PARA CARRO PARO	201410	370-001	12/5/2016	6,250.00	\$1,458.33	\$625.00	8/31/24	92	\$4,791.67		X				

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											Nuevo	Útil	Excendente			
384	MAQUINA ELECTROCARDIOGRAMA CON PANTALLA	201411	310-001	12/5/2016	2,917.00	\$680.63	\$291.70	8/31/24	92	\$2,236.37		X				
385	CARRO DE TRANSPORTE MAQUINA EKG	201412	310-001	12/5/2016	609.00	\$142.10	\$60.90	8/31/24	92	\$466.90		X				
386	GLIDSCOPE TITANIUM	201413	200-001	12/6/2016	14,570.00	\$3,399.67	\$1,457.00	8/31/24	92	\$11,170.33		X				
387	VERASMART CALL ACCOUNTING	201414	100-004	12/6/2016	9,080.85	\$0.00	\$1,816.17	8/31/24	92	\$9,080.85		X				
388	CALL ACCOUNTING INSTALLATION	201415	100-004	12/6/2016	2,481.71	\$0.00	\$496.34	8/31/24	92	\$2,481.71		X				
389	VECTRA GENISYS THERAPY 2 CHANNEL	201416	340-001	12/9/2016	5,100.00	\$1,190.00	\$510.00	8/31/24	92	\$3,910.00		X				
390	CARRIER INVERTER DE 24,000 BTU 18 SEER	201417	100-001	12/13/2016	1,848.00	\$431.20	\$184.80	8/31/24	92	\$1,416.80		X				
391	TELEVISOR LED HDTV 60"	201424	100-003	1/13/2017	1,359.00	\$328.42	\$135.90	8/31/24	91	\$1,030.58		X				
392	FORTIWAN 1000B(FORTICARE 24x7 1Y)	201425	100-004	1/17/2017	5,495.20	\$0.00	\$1,099.04	8/31/24	91	\$5,495.20		X				
393	FORTIWAN 1000B(FORTICARE 24x7 1Y)	201426	100-004	1/17/2017	5,495.20	\$0.00	\$1,099.04	8/31/24	91	\$5,495.20		X				
394	MAQUINA RUTINA DE EJERCICIOS	201430	320-001	1/27/2017	7,450.00	\$1,800.41	\$745.00	8/31/24	91	\$5,649.59		X				
395	OXIMETRO DE PULSO DIGITAL	201431	340-001	1/31/2017	750.00	\$181.25	\$75.00	8/31/24	91	\$568.75		X				
396	RECORDING SERVER (GV & 3RD PARTY)	201437	350-001	2/10/2017	1,312.00	\$328.00	\$131.20	8/31/24	90	\$984.00		X				
397	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201438	350-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
398	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201439	350-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
399	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201443	380-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
400	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201444	380-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
401	SWITCH SG500X 24P	201445	380-001	2/10/2017	2,540.00	\$635.00	\$254.00	8/31/24	90	\$1,905.00		X				
402	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201448	340-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
403	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201449	340-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
404	2TB 7.2K RPM NEAR LINE SAS 6 GBPS	201453	370-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
405	2TB 7.2K RPM NEAR LINE SAS 6 GBPS	201454	370-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
406	2TB 7.2K RPM NEAR LINE SAS 6 GBPS	201458	320-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
407	2TB 7.2K RPM NEAR LINE SAS 6 GBPS	201459	320-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
408	2TB 7.2K RPM NEAR LINE SAS 6 GGBPS	201463	100-002	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				

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											Nuevo	Útil	Excendente			
409	2TB 7.2K RPM NEAR LINE SAS 6 GGBPS	201464	100-002	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
410	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201468	330-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
411	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201469	330-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
412	2 TB 7.2K RPM NEAR LINE SAS 6 GBPPS	201471	200-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
413	2 TB 7.2K RPM NEAR LINE SAS 6 GBPPS	201472	200-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
414	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201474	382-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
415	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201475	382-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
416	RECORDING SERVER (GV & 3RD PARTY 40 CH	201479	321-001	2/10/2017	1,312.00	\$328.00	\$131.20	8/31/24	90	\$984.00		X				
417	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201480	321-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
418	2TB 7.2K RPM NEAR LINE SAS 6GBPS	201481	321-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
419	RECORDING SERVER (GV & 3RD PARTY)	201485	361-001	2/10/2017	1,312.00	\$328.00	\$131.20	8/31/24	90	\$984.00		X				
420	2TB 7.2K RPM NEAR LINE SAS 6 FBPS	201486	361-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
421	2TB 7.2K RPM NEAR LINE SAS 6 FBPS	201487	361-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
422	GENERAL MATERIAL & OTHER EQU	201490	322-001	2/10/2017	520.00	\$130.00	\$52.00	8/31/24	90	\$390.00		X				
423	IP CAMERA 1.3M LOW LUX 2.8MM	201491	330-001	2/10/2017	1,235.80	\$308.95	\$123.58	8/31/24	90	\$926.85		X				
424	2TB 7.2K RPM NEAR LINE SAS 6 GBPS	201495	330-001	2/10/2017	579.00	\$144.75	\$57.90	8/31/24	90	\$434.25		X				
425	EXTERNAL HARD DRIVE 8TB MY BOOK USB 3.0	201500	331-001	2/10/2017	520.00	\$130.00	\$52.00	8/31/24	90	\$390.00		X				
426	Silla de Visitante (Ganging system)	201501	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
427	Silla de Visitante (Ganging system)	201502	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
428	Silla de Visitante (Ganging system)	201503	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
429	Silla de Visitante (Ganging system)	201504	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
430	Silla de Visitante (Ganging system)	201505	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
431	Silla de Visitante (Ganging system)	201506	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
432	Silla de Visitante (Ganging system)	201507	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				

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											Nuevo	Útil	Excendente			
433	Silla de Visitante (Ganging system)	201508	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
434	Silla de Visitante (Ganging system)	201509	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
435	Silla de Visitante (Ganging system)	201510	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
436	Silla de Visitante (Ganging system)	201511	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
437	Silla de Visitante (Ganging system)	201512	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
438	Silla de Visitante (Ganging system)	201513	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
439	Silla de Visitante (Ganging system)	201514	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
440	Silla de Visitante (Ganging system)	201515	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
441	Silla de Visitante (Ganging system)	201516	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
442	Silla de Visitante (Ganging system)	201517	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
443	Silla de Visitante (Ganging system)	201518	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
444	Silla de Visitante (Ganging system)	201519	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
445	Silla de Visitante (Ganging system)	201520	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
446	Silla de Visitante (Ganging system)	201521	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
447	Silla de Visitante (Ganging system)	201522	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
448	Silla de Visitante (Ganging system)	201523	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
449	Silla de Visitante (Ganging system)	201524	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
450	Silla de Visitante (Ganging system)	201525	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
451	Silla de Visitante (Ganging system)	201526	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
452	Silla de Visitante (Ganging system)	201527	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
453	Silla de Visitante (Ganging system)	201528	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
454	Silla de Visitante (Ganging system)	201529	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
455	Silla de Visitante (Ganging system)	201530	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
456	Silla de Visitante (Ganging system)	201531	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				

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											Nuevo	Útil	Excendente			
457	Silla de Visitante (Ganging system)	201532	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
458	Silla de Visitante (Bariatric)	201533	200-001	1/31/2017	851.00	\$205.66	\$85.10	8/31/24	91	\$645.34		X				
459	Silla de Visitante (Bariatric)	201534	200-001	1/31/2017	851.00	\$205.66	\$85.10	8/31/24	91	\$645.34		X				
460	Silla de Visitante (Bariatric)	201535	200-001	1/31/2017	851.00	\$205.66	\$85.10	8/31/24	91	\$645.34		X				
461	Silla Administrativa (ejecutiva)	201536	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
462	Silla Administrativa (ejecutiva)	201537	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
463	Silla Administrativa (ejecutiva)	201538	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
464	Silla Administrativa Color Gris	201539	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
465	Silla Administrativa Color Gris	201540	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
466	SILLA EJECUTIVA MOD IGNITION COLOR GRAPHITE	201541	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
467	SILLA EJECUTIVA MOD IGNITION COLOR GRAPHITE	201542	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
468	SILLA EJECUTIVA MOD IGNITION COLOR GRAPHITE	201543	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
469	SILLA EJECUTIVA MOD IGNITION COLOR GRAPHITE	201544	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
470	SILLA EJECUTIVA MOD IGNITION COLOR GRAPHITE	201545	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
471	SILLA EJECUTIVA MOD IGNITION COLOR GRAPHITE	201546	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
472	SILLA EJECUTIVA MOD IGNITION COLOR GRAPHITE	201547	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
473	ESCRITORIO EJECUTIVO MOD VOI	201548	200-001	1/31/2017	2,000.00	\$483.34	\$200.00	8/31/24	91	\$1,516.66		X				
474	ESCRITORIO EJECUTIVO MOD VOI	201550	200-001	1/31/2017	2,000.00	\$483.34	\$200.00	8/31/24	91	\$1,516.66		X				
475	ESCRITORIO EJECUTIVO MOD VOI	201551	200-001	1/31/2017	2,000.00	\$483.34	\$200.00	8/31/24	91	\$1,516.66		X				
476	Sillas Estacion de Enfermeras	201552	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
477	Sillas Estacion de Enfermeras	201553	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
478	Sillas Estacion de Enfermeras	201554	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
479	Sillas Estacion de Enfermeras	201555	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
480	Sillas Estacion de Enfermeras	201556	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
481	Sillas Estacion de Enfermeras	201557	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
482	Sillas Estacion de Enfermeras	201558	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
483	Sillas Estacion de Enfermeras	201559	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
484	Silla de visitante con brazos	201570	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
485	Silla de visitante con brazos	201571	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
486	Silla de visitante con brazos	201572	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
487	Silla de visitante con brazos	201573	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
488	Silla de visitante con brazos	201574	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
489	Silla de visitante con brazos	201575	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
490	Silla de visitante con brazos	201576	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
491	Silla de visitante con brazos	201577	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
492	Silla de visitante con brazos	201578	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
493	Silla de visitante con brazos	201579	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
494	Silla de visitante con brazos	201580	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
495	Silla de visitante con brazos	201581	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
496	Silla de visitante con brazos	201582	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
497	Silla de visitante con brazos	201583	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
498	Silla de visitante con brazos	201584	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
499	Silla de visitante con brazos	201585	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
500	Silla de visitante con brazos	201586	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
501	Silla de visitante con brazos	201587	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
502	Silla de visitante sin brazos	201588	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
503	Silla de visitante sin brazos	201589	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
504	Silla de visitante sin brazos	201590	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
505	Silla de visitante sin brazos	201591	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
506	Silla de visitante sin brazos	201592	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
507	Silla de visitante sin brazos	201593	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
508	Silla de visitante sin brazos	201594	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
509	Silla de visitante sin brazos	201595	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
510	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201596	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
511	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201597	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
512	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201598	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
513	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201599	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
514	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201600	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
515	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201601	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
516	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201602	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
517	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201603	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
518	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201604	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
519	SILLA VISITANTE SIN BRAZOS MOD ACCOMODATE	201605	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
520	Silla de visitante sin brazos	201606	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
521	Silla de visitante sin brazos	201607	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
522	Silla de visitante sin brazos	201608	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
523	Silla de visitante sin brazos	201609	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
524	Silla de visitante sin brazos	201610	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
525	Silla de visitante sin brazos	201611	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
526	Silla de visitante sin brazos	201612	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
527	Silla de visitante sin brazos	201613	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
528	Silla de visitante sin brazos	201614	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
529	Silla de visitante sin brazos	201615	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
530	Silla de visitante sin brazos	201616	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
531	Silla de visitante sin brazos	201617	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
532	Silla de visitante sin brazos	201618	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
533	Silla de visitante sin brazos	201619	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
534	Silla de visitante sin brazos	201620	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
535	Silla de visitante sin brazos	201621	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				

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											Nuevo	Útil	Excendente			
536	Silla de visitante sin brazos	201622	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
537	Silla de visitante sin brazos	201623	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
538	Silla de visitante sin brazos	201624	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
539	Silla de visitante sin brazos	201625	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
540	Silla de visitante sin brazos	201626	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
541	Silla de visitante sin brazos	201627	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
542	RACK PARA POLIZAS	201629	370-001	2/23/2017	1,004.64	\$251.17	\$100.46	8/31/24	90	\$753.47		X				
543	RACK PARA POLIZAS	201630	370-001	2/23/2017	887.34	\$221.84	\$88.73	8/31/24	90	\$665.50		X				
544	RACK PARA POLIZAS	201631	370-001	2/23/2017	887.34	\$221.84	\$88.73	8/31/24	90	\$665.50		X				
545	RACK PARA POLIZAS	201632	370-001	2/23/2017	887.34	\$221.84	\$88.73	8/31/24	90	\$665.50		X				
546	RACK PARA POLIZAS	201633	370-001	2/23/2017	887.34	\$221.84	\$88.73	8/31/24	90	\$665.50		X				
547	MESA DE INSTRUMENTOS QUIRURGICO	201635	350-001	3/9/2017	895.00	\$231.20	\$89.50	8/31/24	89	\$663.80		X				
548	CONGELADOR TRUE T-23 SS	201636	200-001	3/10/2017	4,595.00	\$1,187.04	\$459.50	8/31/24	89	\$3,407.96		X				
549	ARMARIO DE SEGURIDAD	201646	340-001	3/15/2017	789.89	\$204.05	\$78.99	8/31/24	89	\$585.84		X				
550	Hydrocollator Heating Units	201660	350-001	3/20/2017	2,900.00	\$749.17	\$290.00	8/31/24	89	\$2,150.83		X				
551	TV40" Samsung	201662	100-003	3/24/2017	550.00	\$142.08	\$55.00	8/31/24	89	\$407.92		X				
552	SAMMON PRESTON	201672	340-001	4/3/2017	9,200.00	\$2,453.34	\$920.00	8/31/24	88	\$6,746.66		X				
553	LENOVO V310-15ISK 80SY LAPTOP	201683	330-001	4/10/2017	746.59	\$0.00	\$149.32	8/31/24	88	\$746.59		X				
554	LENOVO V310-15ISK 80SY LAPTOP	201684	330-001	4/10/2017	746.59	\$0.00	\$149.32	8/31/24	88	\$746.59		X				
555	LENOVO V310-15ISK 80SY LAPTOP	201685	330-001	4/10/2017	746.59	\$0.00	\$149.32	8/31/24	88	\$746.59		X				
556	LENOVO V310-15ISK 80SY LAPTOP	201686	330-001	4/10/2017	746.59	\$0.00	\$149.32	8/31/24	88	\$746.59		X				
557	GEOVISION 2MP SUPER LOW LUX IR BULLET	201691	100-002	4/18/2017	593.00	\$158.14	\$59.30	8/31/24	88	\$434.86			X			
558	WELCH ALLYN DIAGNOSTIC SET	201707	340-001	4/25/2017	903.00	\$240.80	\$90.30	8/31/24	88	\$662.20		X				
559	MAQUINA EKG	201709	320-001	4/25/2017	2,917.00	\$777.86	\$291.70	8/31/24	88	\$2,139.14		X				
560	WELCH ALLYN	201710	320-001	4/25/2017	609.00	\$162.40	\$60.90	8/31/24	88	\$446.60		X				
561	Proyector Infocus	201711	320-001	4/26/2017	869.59	\$231.89	\$86.96	8/31/24	88	\$637.70		X				
562	SWITCH CISCO 2960-48P	201719	100-004	5/2/2017	6,181.55	\$0.00	\$1,236.31	8/31/24	87	\$6,181.55		X				
563	PROYECTOR INFOCUS	201720	310-001	5/3/2017	869.59	\$239.13	\$86.96	8/31/24	87	\$630.46		X				
564	Defibtech Lifline AED Trainer	201722	330-001	5/11/2017	611.00	\$168.03	\$61.10	8/31/24	87	\$442.97		X				
565	HYDROCOLLATOR HOT PACK	201723	340-001	5/22/2017	3,100.00	\$852.50	\$310.00	8/31/24	87	\$2,247.50		X				
566	HYDROCOLLATOR HOT PACK	201724	340-001	5/22/2017	3,100.00	\$852.50	\$310.00	8/31/24	87	\$2,247.50		X				
567	HYDROCOLLATOR HOT PACK	201725	340-001	5/22/2017	3,100.00	\$852.50	\$310.00	8/31/24	87	\$2,247.50		X				
568	HYDROCOLLATOR HOT PACK	201726	340-001	5/22/2017	3,100.00	\$852.50	\$310.00	8/31/24	87	\$2,247.50		X				
569	SWITCH CISCO 2960-24P	201731	100-004	5/22/2017	2,646.04	\$0.00	\$529.21	8/31/24	87	\$2,646.04		X				
570	SWITCH CISCO 2960-24P	201732	100-004	5/22/2017	2,646.04	\$0.00	\$529.21	8/31/24	87	\$2,646.04		X				

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											Nuevo	Útil	Excendente			
571	SWITCH CISCO 2960-24P	201733	100-004	5/22/2017	2,646.04	\$0.00	\$529.21	8/31/24	87	\$2,646.04		X				
572	SWITCH 2960-X PoE de 48 PUERTOS	201738	200-001	5/23/2017	5,097.79	\$0.00	\$1,019.56	8/31/24	87	\$5,097.79		X				
573	Maquina Terapia de luz laser con grupo	201739	200-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
574	Maquina Terapia de luz laser con grupo	201740	200-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
575	Maquina Terapia de luz laser con grupo	201741	310-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
576	Maquina Terapia de luz laser con grupo	201742	310-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
577	Maquina Terapia de luz laser con grupo	201743	310-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
578	Maquina Terapia de luz laser con grupo	201744	310-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
579	Maquina Terapia de luz laser con grupo	201745	320-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
580	Maquina Terapia de luz laser con grupo	201746	320-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
581	Maquina Terapia de luz laser con grupo	201747	320-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
582	Maquina Terapia de luz laser con grupo	201748	320-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
583	Maquina Terapia de luz laser con grupo	201749	321-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
584	Maquina Terapia de luz laser con grupo	201750	321-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
585	Maquina Terapia de laser Vectra Genesis	201751	330-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
586	Maquina Terapia de luz laser con grupo	201752	330-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
587	Maquina Terapia de luz laser con grupo	201753	331-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
588	Maquina Terapia de luz laser con grupo	201754	331-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
589	Maquina Terapia de luz laser con grupo	201755	340-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
590	Maquina Terapia de luz laser con grupo	201756	340-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
591	Maquina Terapia de luz laser con grupo	201757	340-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
592	Maquina Terapia de luz laser con grupo	201758	340-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
593	Maquina Terapia de luz laser con grupo	201759	340-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
594	Maquina Terapia de luz laser con grupo	201760	350-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
595	Maquina Terapia de luz laser con grupo	201761	350-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
596	Maquina Terapia de luz laser con grupo	201762	350-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
597	Maquina Terapia de luz laser con grupo	201763	350-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
598	Maquina Terapia de luz laser con grupo	201764	361-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
599	Maquina Terapia de luz laser con grupo	201765	361-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
600	Maquina Terapia de luz laser con grupo	201766	340-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
601	Maquina Terapia de luz laser con grupo	201767	361-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
602	Maquina Terapia de luz laser con grupo	201768	361-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
603	Maquina Terapia de luz laser con grupo	201769	370-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
604	Maquina Terapia de luz laser con grupo	201770	370-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
605	Maquina Terapia de luz laser con grupo	201771	380-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
606	Maquina Terapia de luz laser con grupo	201772	380-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
607	Maquina Terapia de luz laser con grupo	201773	380-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
608	Maquina Terapia de luz laser con grupo	201774	380-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
609	Maquina Terapia de luz laser con grupo	201775	382-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
610	Maquina Terapia de luz laser con grupo	201776	382-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
611	Maquina Terapia de luz laser con grupo	201777	380-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
612	Maquina Terapia de luz laser con grupo	201778	200-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
613	Maquina Terapia de luz laser con grupo	201779	350-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
614	Maquina Terapia de luz laser con grupo	201780	350-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
615	Maquina Terapia de luz laser con grupo	201781	350-001	5/23/2017	6,100.00	\$1,677.50	\$610.00	8/31/24	87	\$4,422.50		X				
616	Hausmann Treatment Table	201782	320-001	5/31/2017	1,800.00	\$495.00	\$180.00	8/31/24	87	\$1,305.00		X				
617	Hausmann Treatment Table	201783	320-001	5/31/2017	1,800.00	\$495.00	\$180.00	8/31/24	87	\$1,305.00		X				
618	Hausmann Treatment Table	201784	320-001	5/31/2017	1,800.00	\$495.00	\$180.00	8/31/24	87	\$1,305.00		X				

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											Nuevo	Útil	Excendente			
619	UPS 3000VA PARA SERVIDORES	201785	100-002	6/16/2017	1,535.00	\$0.00	\$307.00	8/31/24	86	\$1,535.00			X			
620	UPS 3000VA PARA SERVIDORES	201786	100-002	6/16/2017	1,535.00	\$0.00	\$307.00	8/31/24	86	\$1,535.00			X			
621	UPS 3000VA PARA SERVIDORES	201787	100-002	6/16/2017	1,535.00	\$0.00	\$307.00	8/31/24	86	\$1,535.00			X			
622	UPS 3000VA PARA SERVIDORES	201788	100-002	6/16/2017	1,535.00	\$0.00	\$307.00	8/31/24	86	\$1,535.00			X			
623	UPS 3000VA PARA SERVIDORES	201789	100-002	6/16/2017	1,535.00	\$0.00	\$307.00	8/31/24	86	\$1,535.00			X			
624	UPS 3000VA PARA SERVIDORES	201790	100-002	6/16/2017	1,535.00	\$0.00	\$307.00	8/31/24	86	\$1,535.00			X			
625	UPS 1500VA PARA SERVIDORES	201794	100-002	6/16/2017	955.00	\$0.00	\$191.00	8/31/24	86	\$955.00			X			
626	SILLA ERGONOMICA PERSONA MAS 300 LBS	201801	330-001	6/23/2017	790.00	\$223.83	\$79.00	8/31/24	86	\$566.17		X				
627	BATERIA SERVIDOR	201802	100-004	6/27/2017	579.00	\$164.05	\$57.90	8/31/24	86	\$414.95		X				
628	MIDAS MR7 PNEUMATIC DRILL SYSTEM PM700	201803	200-001	6/27/2017	42,636.00	\$12,080.20	\$4,263.60	8/31/24	86	\$30,555.80		X				
629	MAQUINA LAVADO A PRESION 3,100 PSI/2.5gpm	201805	310-001	7/7/2017	595.00	\$173.54	\$59.50	8/31/24	85	\$421.46		X				
630	MAQUINA LAVADO A PRESION 3,100 PSI/2.5gpm	201806	370-001	7/7/2017	595.00	\$173.54	\$59.50	8/31/24	85	\$421.46		X				
631	MAQUINA LAVADO A PRESION 3,100 PSI/2.5gpm	201807	100-002	7/7/2017	595.00	\$173.54	\$59.50	8/31/24	85	\$421.46		X				
632	MONITORES	201811	330-001	7/10/2017	710.12	\$207.12	\$71.01	8/31/24	85	\$503.00		X				
633	MONITORES	201812	330-001	7/10/2017	710.12	\$207.12	\$71.01	8/31/24	85	\$503.00		X				
634	HYDROCOLATOR HOT PACK HEATING UNIT	201815	330-001	7/19/2017	3,100.00	\$904.16	\$310.00	8/31/24	85	\$2,195.84		X				
635	TREATMENT TABLE FLAT, TWO DRAWER SEAMLES	201816	331-001	6/9/2017	1,300.00	\$368.33	\$130.00	8/31/24	86	\$931.67		X				
636	MAQUINA DE ELECTROCARDIOGRAMA	201820	350-001	8/4/2017	2,917.00	\$875.10	\$291.70	8/31/24	84	\$2,041.90		X				
637	CARRO DE TRANSPORTE	201821	350-001	8/4/2017	609.00	\$182.70	\$60.90	8/31/24	84	\$426.30		X				
638	LAPTOP	201823	330-001	8/9/2017	1,570.00	\$0.00	\$314.00	8/31/24	84	\$1,570.00		X				
639	LAPTOP	201824	100-002	8/9/2017	1,570.00	\$0.00	\$314.00	8/31/24	84	\$1,570.00		X				
640	LAPTOP	201825	100-002	8/9/2017	1,570.00	\$0.00	\$314.00	8/31/24	84	\$1,570.00		X				
641	MINI SPLIT INVERTER 36,000 BTU	201826	100-002	8/9/2017	2,615.00	\$784.50	\$261.50	8/31/24	84	\$1,830.50		X				
642	TALADRO MAKITA KIT XT450T18V LXT LITHIUM ION	201827	100-002	8/15/2017	995.40	\$298.62	\$99.54	8/31/24	84	\$696.78		X				
643	TALADRO MAKITA KIT XT450T18V LXT LITHIUM ION	201828	100-002	8/15/2017	995.40	\$298.62	\$99.54	8/31/24	84	\$696.78		X				
644	TALADRO MAKITA	201829	100-002	8/15/2017	995.40	\$298.62	\$99.54	8/31/24	84	\$696.78		X				
645	SILLON DE RUEDAS ESTANDAR	201835	310-001	8/28/2017	890.00	\$267.00	\$89.00	8/31/24	84	\$623.00		X				
646	PANASONIC AG-DVX200 4K HANDHELD CAMCORDER	201836	100-003	9/1/2017	5,269.00	\$1,624.60	\$526.90	8/31/24	83	\$3,644.40		X				

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											Nuevo	Útil	Excendente			
647	SENNHEISER EW 112-P WIRELESS MICROPHONE	201837	100-003	9/1/2017	1,565.00	\$482.54	\$156.50	8/31/24	83	\$1,082.46		X				
648	TRIPODE SECCED REACH PLUS 3 KIT WITH	201839	100-003	9/1/2017	1,825.00	\$0.00	\$365.00	8/31/24	83	\$1,825.00		X				
649	APPLE MACBOOK PRO WITH TOUCH BAR	201840	100-003	9/1/2017	2,970.00	\$0.00	\$594.00	8/31/24	83	\$2,970.00		X				
650	APPLE 27" IMAC WITH RETINA 5K	201841	100-003	9/1/2017	3,580.00	\$0.00	\$716.00	8/31/24	83	\$3,580.00		X				
651	MICROSOFT SURFACE PRO INTEL i7	201843	100-002	10/20/2017	2,077.21	\$0.00	\$415.44	8/31/24	82	\$2,077.21		X				
652	MICROSOFT SURFACE PRO INTEL i7	201844	340-001	10/20/2017	2,077.21	\$0.00	\$415.44	8/31/24	82	\$2,077.21		X				
653	MICROSOFT SURFACE PRO INTEL i7	201845	330-001	10/20/2017	2,077.21	\$0.00	\$415.44	8/31/24	82	\$2,077.21		X				
654	MICROSOFT SURFACE PRO INTEL i7	201846	330-001	10/20/2017	2,077.21	\$0.00	\$415.44	8/31/24	82	\$2,077.21		X				
655	MICROSOFT SURFACE PRO INTEL i7	201847	380-001	10/20/2017	2,077.21	\$0.00	\$415.44	8/31/24	82	\$2,077.21		X				
656	MICROSOFT SURFACE PRO INTEL i7	201848	330-001	10/20/2017	2,077.21	\$0.00	\$415.44	8/31/24	82	\$2,077.21		X				
657	DRACAST S SERIES BI-COLOR LED 500 VIDEO	201850	100-003	10/26/2017	629.00	\$199.19	\$62.90	8/31/24	82	\$429.81		X				
658	OWC/OTHER WORLD COMPUTING THUNDERBAY	201851	100-003	10/26/2017	1,159.00	\$0.00	\$231.80	8/31/24	82	\$1,159.00		X				
659	Vidiu Pro By Teradek	201852	100-003	10/26/2017	1,060.00	\$335.66	\$106.00	8/31/24	82	\$724.34		X				
660	SWITCH CISCO 2960-24P	201860	100-002	11/14/2017	2,226.72	\$0.00	\$445.34	8/31/24	81	\$2,226.72		X				
661	MICROSOFT SURFACE PRO INTEL i7	201862	100-003	11/14/2017	1,719.24	\$0.00	\$343.85	8/31/24	81	\$1,719.24		X				
662	MICROSOFT SURFACE PRO INTEL i7	201863	100-002	11/14/2017	1,719.24	\$0.00	\$343.85	8/31/24	81	\$1,719.24		X				
663	MICROSOFT SURFACE PRO INTEL i7	201864	330-001	11/14/2017	1,719.24	\$0.00	\$343.85	8/31/24	81	\$1,719.24		X				
664	Silla Maxwell MXIU84, KR300	201865	350-001	11/28/2017	1,187.00	\$385.78	\$118.70	8/31/24	81	\$801.22		X				
665	Ventiladores Puritan Bennett 840	201866	200-001	11/30/2017	26,000.00	\$8,450.00	\$2,600.00	8/31/24	81	\$17,550.00		X				
666	Ventiladores Puritan Bennett 840	201867	200-001	11/30/2017	26,000.00	\$8,450.00	\$2,600.00	8/31/24	81	\$17,550.00		X				
667	INFOCUS IN 128 HDSTx DLP PROJECTOR	201868	100-003	12/5/2017	895.00	\$0.00	\$179.00	8/31/24	80	\$895.00		X				
668	ELITE SCREENS F100XWH1 EZCINEMA PLUS	201870	330-001	12/5/2017	505.00	\$0.00	\$101.00	8/31/24	80	\$505.00		X				
669	CISCO ISR 4351 UC BUNDLE, PVD4-64,	201873	100-004	12/11/2017	4,845.18	\$0.00	\$969.04	8/31/24	80	\$4,845.18		X				
670	APC SMART UPS 2200 VA WITH LCD (120v)	201874	100-003	12/11/2017	1,800.00	\$0.00	\$360.00	8/31/24	80	\$1,800.00		X				
671	MESA DE EXAMEN	201878	350-001	12/20/2017	6,950.00	\$2,316.67	\$695.00	8/31/24	80	\$4,633.33		X				

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											Nuevo	Útil	Excendente			
672	LAMPARA QUIRURGICA MOVIBLE	201879	350-001	12/20/2017	3,850.00	\$1,283.33	\$385.00	8/31/24	80	\$2,566.67		X				
673	INFOCUS IN128HDSTx- DLP PROJECTORINFOCUS	201900	100-003	1/29/2018	895.00	\$305.79	\$89.50	8/31/24	79	\$589.21		X				
674	INFOCUS IN128HDSTx- DLP PROJECTORINFOCUS	201901	330-001	1/29/2018	895.00	\$305.79	\$89.50	8/31/24	79	\$589.21		X				
675	ELITE SCREENS F100XWH1 ezCinema	201904	100-003	1/29/2018	505.00	\$172.54	\$50.50	8/31/24	79	\$332.46		X				
676	INFOCUS IN128HDSTx- DLP PROJECTORINFOCUS	201905	100-003	1/29/2018	895.00	\$305.79	\$89.50	8/31/24	79	\$589.21		X				
677	ELITE SCREENS F100XWH1 ezCinema	201907	330-001	1/29/2018	505.00	\$172.54	\$50.50	8/31/24	79	\$332.46		X				
678	Surface Pro Intel i7/8GB/256SSD	201908	100-002	1/29/2018	1,685.00	\$0.00	\$337.00	8/31/24	79	\$1,685.00		X				
679	Surface Pro Intel i7/8GB/256SSD	201909	100-002	1/29/2018	1,685.00	\$0.00	\$337.00	8/31/24	79	\$1,685.00		X				
680	AUTO TOYOTA 4RUNNER 2013	201910	330-001	5/31/2017	30,268.00	\$0.00	\$6,053.60	8/31/24	87	\$30,268.00		X				
681	License DD OE PER TB UPG Active-CB	201911	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
682	License DD OE PER TB UPG Active-CB	201912	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
683	License DD OE PER TB UPG Active-CB	201913	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
684	License DD OE PER TB UPG Active-CB	201914	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
685	License DD OE PER TB UPG Active-CB	201915	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
686	License DD OE PER TB UPG Active-CB	201916	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
687	License DD OE PER TB UPG Active-CB	201917	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
688	License DD OE PER TB UPG Active-CB	201918	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
689	License DD OE PER TB UPG Active-CB	201919	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
690	License DD OE PER TB UPG Active-CB	201920	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
691	License DD OE PER TB UPG Active-CB	201921	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
692	License DD OE PER TB UPG Active-CB	201922	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
693	License DD OE PER TB UPG Active-CB	201923	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
694	License DD OE PER TB UPG Active-CB	201924	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
695	License DD OE PER TB UPG Active-CB	201925	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				

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											Nuevo	Útil	Excendente			
696	License DD OE PER TB UPG Active-CB	201926	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
697	License DD OE PER TB UPG Active-CB	201927	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
698	License DD OE PER TB UPG Active-CB	201928	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
699	License DD OE PER TB UPG Active-CB	201929	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
700	License DD OE PER TB UPG Active-CB	201930	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
701	License DD OE PER TB UPG Active-CB	201931	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
702	License DD OE PER TB UPG Active-CB	201932	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
703	License DD OE PER TB UPG Active-CB	201933	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
704	License DD OE PER TB UPG Active-CB	201934	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
705	License DD OE PER TB UPG Active-CB	201935	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
706	License DD OE PER TB UPG Active-CB	201936	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
707	License DD OE PER TB UPG Active-CB	201937	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
708	License DD OE PER TB UPG Active-CB	201938	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
709	License DD OE PER TB UPG Active-CB	201939	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
710	License DD OE PER TB UPG Active-CB	201940	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
711	License DD OE PER TB UPG Active-CB	201941	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
712	License DD OE PER TB UPG Active-CB	201942	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
713	License DD OE PER TB UPG Active-CB	201943	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
714	License DD OE PER TB UPG Active-CB	201944	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
715	License DD OE PER TB UPG Active-CB	201945	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
716	License DD OE PER TB UPG Active-CB	201946	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
717	License DD OE PER TB UPG Active-CB	201947	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
718	License DD OE PER TB UPG Active-CB	201948	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
719	License DD OE PER TB UPG Active-CB	201949	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
720	License DD OE PER TB UPG Active-CB	201950	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
721	License DD OE PER TB UPG Active-CB	201951	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
722	License DD OE PER TB UPG Active-CB	201952	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
723	License DD OE PER TB UPG Active-CB	201953	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
724	License DD OE PER TB UPG Active-CB	201954	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
725	License DD OE PER TB UPG Active-CB	201955	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
726	License DD OE PER TB UPG Active-CB	201956	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
727	License DD OE PER TB UPG Active-CB	201957	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
728	License DD OE PER TB UPG Active-CB	201958	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
729	License DD OE PER TB UPG Active-CB	201959	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
730	License DD OE PER TB UPG Active-CB	201960	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
731	License DD OE PER TB UPG Active-CB	201961	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
732	License DD OE PER TB UPG Active-CB	201962	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
733	License DD OE PER TB UPG Active-CB	201963	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
734	License DD OE PER TB UPG Active-CB	201964	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
735	License DD OE PER TB UPG Active-CB	201965	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
736	License DD OE PER TB UPG Active-CB	201966	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
737	License DD OE PER TB UPG Active-CB	201967	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
738	License DD OE PER TB UPG Active-CB	201968	100-004	8/31/2016	793.00	\$0.00	\$158.60	8/31/24	96	\$793.00		X				
739	VMWare vSphere 6 Enterprise Plus	201969	100-004	8/31/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
740	VMWare vSphere 6 Enterprise Plus	201970	100-004	8/31/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
741	VMWare vSphere 6 Enterprise Plus	201971	100-004	8/31/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
742	VMWare vSphere 6 Enterprise Plus	201972	100-004	8/31/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
743	VMWare vSphere 6 Enterprise Plus	201973	100-004	8/31/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				

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											Nuevo	Útil	Excendente			
744	VMWare vSphere 6 Enterprise Plus	201974	100-004	8/31/2016	874.00	\$0.00	\$174.80	8/31/24	96	\$874.00		X				
745	SMART UPS 2200VA 120V USB	201977	330-001	1/11/2018	643.65	\$0.00	\$128.73	8/31/24	79	\$643.65		X				
746	LA *SP* SMART UPS 2200VA 120V USB	201979	380-001	11/16/2017	643.65	\$0.00	\$128.73	8/31/24	81	\$643.65		X				
747	SMART UPS 2200VA 120V USB	201980	330-001	11/16/2017	643.65	\$0.00	\$128.73	8/31/24	81	\$643.65		X				
748	LA *SP* SMART UPS 2200VA 120V USB	201982	370-001	11/16/2017	643.65	\$0.00	\$128.73	8/31/24	81	\$643.65		X				
749	LA *SP* SMART UPS 2200VA 120V USB	201983	100-004	11/16/2017	643.65	\$0.00	\$128.73	8/31/24	81	\$643.65		X				
750	SHURE BLX 1288 / CVL DUAL CHANNEL	201984	100-003	2/9/2018	615.00	\$215.25	\$61.50	8/31/24	78	\$399.75		X				
751	SHURE BLX 1288 / CVL DUAL CHANNEL	201985	100-003	2/9/2018	615.00	\$215.25	\$61.50	8/31/24	78	\$399.75		X				
752	ELECTRO VOICE ZLX- 15 TWO WAY POWERED	201986	100-003	2/9/2018	710.00	\$248.50	\$71.00	8/31/24	78	\$461.50		X				
753	ELECTRO VOICE ZLX- 15 TWO WAY POWERED	201987	100-003	2/9/2018	710.00	\$248.50	\$71.00	8/31/24	78	\$461.50		X				
754	MACKIE PPM 1008-8 CHANNEL PROFESSIONAL	201988	100-003	2/9/2018	1,149.00	\$402.15	\$114.90	8/31/24	78	\$746.85		X				
755	CANON EOS 5D MARK IV DSLR CAMERA WITH	201989	100-003	2/9/2018	3,745.00	\$1,310.75	\$374.50	8/31/24	78	\$2,434.25		X				
756	ELECTRO-VOICE ZLX-15 PASSIVE LAOUDSPEAKE	201990	100-003	2/9/2018	595.00	\$208.25	\$59.50	8/31/24	78	\$386.75		X				
757	ELECTRO-VOICE ZLX-15 PASSIVE LAOUDSPEAKE	201991	100-003	2/9/2018	595.00	\$208.25	\$59.50	8/31/24	78	\$386.75		X				
758	Sillas Estacion de Enfermeras	201992	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
759	Sillas Estacion de Enfermeras	201993	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
760	Sillas Estacion de Enfermeras	201994	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
761	Sillas Estacion de Enfermeras	201995	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
762	Sillas Estacion de Enfermeras	201996	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
763	Sillas Estacion de Enfermeras	201997	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
764	Sillas Estacion de Enfermeras	201998	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
765	SILLAS PACIENTES DE ALTA (Patient Discharge)	201999	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
766	Silla Administrativa Color Gris	202000	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				
767	SILLAS PACIENTES DE ALTA (Patient Discharge)	202001	200-001	1/31/2017	680.00	\$164.34	\$68.00	8/31/24	91	\$515.66		X				

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											Nuevo	Útil	Excendente			
768	Silla de visitante sin brazos	202002	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
769	Silla de visitante sin brazos	202003	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
770	Silla de visitante sin brazos	202004	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
771	Silla para doctor de turno	202005	200-001	1/31/2017	750.00	\$181.25	\$75.00	8/31/24	91	\$568.75		X				
772	Sillas Lounge de Pacientes con Brazos	202039	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
773	Sillas Lounge de Pacientes con Brazos	202040	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
774	Sillas Lounge de Pacientes con Brazos	202041	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
775	Sillas Lounge de Pacientes con Brazos	202042	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
776	Sillas Lounge de Pacientes con Brazos	202043	200-001	1/31/2017	864.00	\$208.80	\$86.40	8/31/24	91	\$655.20		X				
777	Silla Lounge de Pacientes Bariatric	202044	200-001	1/31/2017	851.00	\$205.66	\$85.10	8/31/24	91	\$645.34		X				
778	Silla de Terapeuta Física (Cubiculos)	202045	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
779	Silla de Terapeuta Física (Cubiculos)	202046	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
780	Silla de Terapeuta Física (Cubiculos)	202047	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
781	Silla de Terapeuta Física (Cubiculos)	202048	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
782	Silla de Terapeuta Física (Cubiculos)	202049	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
783	Silla de Terapeuta Física (Cubiculos)	202050	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
784	Silla de Terapeuta Física (Cubiculos)	202051	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
785	Silla de Terapeuta Física (Cubiculos)	202052	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
786	Silla de Terapeuta Física (Cubiculos)	202053	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
787	Silla de Terapeuta Física (Cubiculos)	202054	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
788	Silla de Terapeuta Física (Cubiculos)	202055	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
789	Silla de Terapeuta Física (Cubiculos)	202056	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
790	Silla de Terapeuta Física (Cubiculos)	202057	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
791	Silla de Terapeuta Física (Cubiculos)	202058	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
792	Silla de Terapeuta Física (Cubiculos)	202059	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
793	Silla de Terapeuta Física (Cubiculos)	202060	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				

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											Nuevo	Útil	Excendente			
794	Silla de Terapista Física (Cubiculos)	202061	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
795	Silla de Terapista Física (Cubiculos)	202062	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
796	Silla de Terapista Física (Cubiculos)	202063	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
797	Silla de Terapista Física (Cubiculos)	202064	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
798	Silla de Terapista Física (Cubiculos)	202065	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
799	Silla de Terapista Física (Cubiculos)	202066	200-001	1/31/2017	542.00	\$130.99	\$54.20	8/31/24	91	\$411.01		X				
800	Silla de Terapista Fisica (Cubiculos)	202067	200-001	1/31/2017	605.00	\$146.21	\$60.50	8/31/24	91	\$458.79		X				
801	Silla de Terapista Fisica (Cubiculos)	202068	200-001	1/31/2017	605.00	\$146.21	\$60.50	8/31/24	91	\$458.79		X				
802	Silla de Terapista (Area de Manos)	202069	200-001	1/31/2017	605.00	\$146.21	\$60.50	8/31/24	91	\$458.79		X				
803	Silla de Terapista (Area de Manos)	202070	200-001	1/31/2017	605.00	\$146.21	\$60.50	8/31/24	91	\$458.79		X				
804	Silla de Terapista Fisica (Cubiculos)	202071	200-001	1/31/2017	605.00	\$146.21	\$60.50	8/31/24	91	\$458.79		X				
805	Silla de Terapista Fisica (Cubiculos)	202072	200-001	1/31/2017	605.00	\$146.21	\$60.50	8/31/24	91	\$458.79		X				
806	SILLA DE VISITANTE SIN BRAZOS	202076	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
807	SILLA DE VISITANTE SIN BRAZOS	202077	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
808	SILLA DE VISITANTE SIN BRAZOS	202078	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
809	SILLA DE VISITANTE SIN BRAZOS	202079	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
810	SILLA DE VISITANTE SIN BRAZOS	202080	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
811	SILLA DE VISITANTE SIN BRAZOS	202081	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
812	Silla de visitante sin brazos	202082	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
813	Silla de visitante sin brazos	202083	200-001	1/31/2017	834.00	\$201.55	\$83.40	8/31/24	91	\$632.45		X				
814	SHAVER	202084	200-001	2/16/2018	2,995.00	\$1,048.25	\$299.50	8/31/24	78	\$1,946.75		X				
815	SHAVER	202085	200-001	2/16/2018	2,995.00	\$1,048.25	\$299.50	8/31/24	78	\$1,946.75		X				
816	SHAVER	202086	200-001	2/16/2018	2,995.00	\$1,048.25	\$299.50	8/31/24	78	\$1,946.75		X				
817	PUMP CANNULA 5.8MM	202087	200-001	2/16/2018	590.00	\$206.50	\$59.00	8/31/24	78	\$383.50		X				
818	PUMP CANNULA 5.8MM	202088	200-001	2/16/2018	590.00	\$206.50	\$59.00	8/31/24	78	\$383.50		X				
819	Licencia Software Auto Audit for Windows	202089	100-004	1/11/2017	2,520.00	\$0.00	\$504.00	8/31/24	91	\$2,520.00		X				
820	Licencia Software Auto Audit for Windows	202090	100-004	1/11/2017	2,520.00	\$0.00	\$504.00	8/31/24	91	\$2,520.00		X				
821	Bocinas para altavoz	202092	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
822	Bocinas para altavoz	202093	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				

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											Nuevo	Útil	Excendente			
823	Bocinas para altavoz	202094	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
824	Bocinas para altavoz	202095	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
825	Bocinas para altavoz	202096	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
826	Bocinas para altavoz	202097	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
827	Bocinas para altavoz	202098	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
828	Bocinas para altavoz	202099	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
829	Bocinas para altavoz	202100	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
830	Bocinas para altavoz	202101	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
831	Bocinas para altavoz	202102	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
832	Bocinas para altavoz	202103	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
833	Bocinas para altavoz	202104	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
834	Bocinas para altavoz	202105	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
835	Bocinas para altavoz	202106	331-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
836	Bocinas para altavoz	202107	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
837	Bocinas para altavoz	202108	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
838	Bocinas para altavoz	202109	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
839	Bocinas para altavoz	202110	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
840	Bocinas para altavoz	202111	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
841	Bocinas para altavoz	202112	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
842	Bocinas para altavoz	202113	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
843	Bocinas para altavoz	202114	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
844	Bocinas para altavoz	202115	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
845	Bocinas para altavoz	202116	380-001	7/1/2016	514.22	\$98.57	\$51.42	8/31/24	97	\$415.65		X				
846	Laserfiche Avante Server For Sql	202117	100-004	7/1/2016	59,150.00	\$0.00	\$11,830.00	8/31/24	97	\$59,150.00		X				
847	Planet Press Production	202118	100-004	7/1/2016	20,734.00	\$0.00	\$4,146.80	8/31/24	97	\$20,734.00		X				
848	LENOVO THINK PAD P50	202125	100-003	3/5/2018	3,483.00	\$0.00	\$696.60	8/31/24	77	\$3,483.00		X				
849	LENOVO THINK PAD P50	202126	100-003	3/5/2018	3,483.00	\$0.00	\$696.60	8/31/24	77	\$3,483.00		X				
850	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202151	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
851	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202152	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
852	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202154	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
853	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202155	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
854	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202156	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
855	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202157	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
856	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202158	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
857	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202159	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
858	CIPHER LAB 9700 MOBILE COMPUTER SCANNER	202160	100-002	4/6/2018	1,471.25	\$539.46	\$147.13	8/31/24	76	\$931.79			X			
859	Surface Pro Intel i7/8GB/256SSD	202161	330-001	4/11/2018	1,685.00	\$0.00	\$337.00	8/31/24	76	\$1,685.00		X				
860	ENDOSADORA DE CHEQUES	202162	310-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
861	ENDOSADORA DE CHEQUES	202163	310-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
862	ENDOSADORA DE CHEQUES	202164	320-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				

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											Nuevo	Útil	Excendente			
863	ENDOSADORA DE CHEQUES	202165	320-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
864	ENDOSADORA DE CHEQUES	202166	321-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
865	ENDOSADORA DE CHEQUES	202168	330-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
866	ENDOSADORA DE CHEQUES	202169	330-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
867	ENDOSADORA DE CHEQUES	202170	331-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
868	ENDOSADORA DE CHEQUES	202171	340-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
869	ENDOSADORA DE CHEQUES	202173	340-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
870	ENDOSADORA DE CHEQUES	202174	350-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
871	ENDOSADORA DE CHEQUES	202175	350-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
872	ENDOSADORA DE CHEQUES	202176	360-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
873	ENDOSADORA DE CHEQUES	202177	360-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
874	ENDOSADORA DE CHEQUES	202178	361-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
875	ENDOSADORA DE CHEQUES	202179	370-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
876	ENDOSADORA DE CHEQUES	202180	370-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
877	ENDOSADORA DE CHEQUES	202181	380-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
878	ENDOSADORA DE CHEQUES	202182	380-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
879	ENDOSADORA DE CHEQUES	202183	382-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
880	ENDOSADORA DE CHEQUES	202184	390-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
881	ENDOSADORA DE CHEQUES	202185	100-003	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
882	ENDOSADORA DE CHEQUES	202186	100-003	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
883	ENDOSADORA DE CHEQUES	202187	330-001	4/18/2018	749.00	\$274.64	\$74.90	8/31/24	76	\$474.36		X				
884	APC Smart-UPS SMT1500	202190	320-001	4/24/2018	579.00	\$0.00	\$115.80	8/31/24	76	\$579.00		X				
885	APC Smart-UPS SMT1500	202191	100-003	4/24/2018	579.00	\$0.00	\$115.80	8/31/24	76	\$579.00		X				
886	APC Smart-UPS SMT1500	202192	330-001	4/24/2018	579.00	\$0.00	\$115.80	8/31/24	76	\$579.00		X				
887	APC Smart-UPS SMT1500	202193	330-001	4/24/2018	579.00	\$0.00	\$115.80	8/31/24	76	\$579.00		X				
888	APC Smart-UPS SMT1500	202194	330-001	4/24/2018	579.00	\$0.00	\$115.80	8/31/24	76	\$579.00		X				
889	APC Smart-UPS SMT1500	202195	350-001	4/24/2018	579.00	\$0.00	\$115.80	8/31/24	76	\$579.00		X				
890	APC Smart-UPS SMT1500	202196	100-004	4/24/2018	579.00	\$0.00	\$115.80	8/31/24	76	\$579.00		X				
891	APC Smart-UPS SMT1500	202197	200-001	4/24/2018	579.00	\$0.00	\$115.80	8/31/24	76	\$579.00		X				
892	APC Smart-UPS SMT1500	202198	361-001	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
893	APC Smart-UPS SMT1500	202199	100-004	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
894	APC Smart-UPS SMT1500	202200	100-004	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
895	APC Smart-UPS SMT1500	202201	100-004	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
896	APC Smart-UPS SMT1500	202202	100-004	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
897	APC Smart-UPS SMT1500	202203	100-004	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
898	APC Smart-UPS SMT1500	202204	380-001	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
899	APC Smart-UPS SMT1500	202205	100-004	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
900	APC Smart-UPS SMT1500	202206	100-004	1/23/2018	579.00	\$0.00	\$115.80	8/31/24	79	\$579.00		X				
901	APC Smart-UPS SUA 2200VA	202219	330-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
902	APC Smart-UPS SUA 2200VA	202220	350-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
903	APC Smart-UPS SUA 2200VA	202221	330-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
904	APC Smart-UPS SUA 2200VA	202222	320-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
905	APC Smart-UPS SUA 2200VA	202223	340-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				

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											Nuevo	Útil	Excendente			
906	APC Smart-UPS SUA 2200VA	202224	100-004	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
907	APC Smart-UPS SUA 2200VA	202225	330-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
908	APC Smart-UPS SUA 2200VA	202227	330-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
909	APC Smart-UPS SUA 2200VA	202228	321-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
910	APC Smart-UPS SUA 2200VA	202229	330-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
911	APC Smart-UPS SUA 2200VA	202230	100-004	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
912	APC Smart-UPS SUA 2200VA	202231	100-004	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
913	APC Smart-UPS SUA 2200VA	202232	382-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
914	APC Smart-UPS SUA 2200VA	202233	100-004	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
915	APC Smart-UPS SUA 2200VA	202234	340-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
916	APC Smart-UPS SUA 2200VA	202235	350-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
917	APC Smart-UPS SUA 2200VA	202236	100-004	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
918	APC Smart-UPS SUA 2200VA	202237	330-001	4/30/2018	955.00	\$0.00	\$191.00	8/31/24	76	\$955.00		X				
919	Maquina EKG	202242	200-001	5/9/2018	2,985.00	\$1,119.37	\$298.50	8/31/24	75	\$1,865.63		X				
920	HYDROCOLLATOR COLD PACK CHILLING UNIT	202243	331-001	5/10/2018	4,200.00	\$1,575.00	\$420.00	8/31/24	75	\$2,625.00		X				
921	SECADORA DE ROPA	202244	200-001	5/15/2018	2,790.00	\$1,046.25	\$279.00	8/31/24	75	\$1,743.75		X				
922	LAMPARA CIRUGIA MENOR TRUMPF TRULIGHT 1000	202256	310-001	5/29/2018	2,800.00	\$1,050.00	\$280.00	8/31/24	75	\$1,750.00		X				
923	Surface Pro Intel i7/8GB/256SSD	202269	350-001	6/28/2018	1,599.00	\$0.00	\$319.80	8/31/24	74	\$1,599.00		X				
924	Surface Pro Intel i7/8GB/256SSD	202270	100-004	6/28/2018	1,599.00	\$0.00	\$319.80	8/31/24	74	\$1,599.00		X				
925	Surface Pro Intel i7/8GB/256SSD	202271	100-003	6/28/2018	1,599.00	\$0.00	\$319.80	8/31/24	74	\$1,599.00		X				
926	BANO DE PARAFINA	202272	361-001	6/29/2018	9,680.00	\$3,710.67	\$968.00	8/31/24	74	\$5,969.33		X				
927	EMC VNX 5400 Storage Upgrade	202273	100-004	6/29/2018	24,588.74	\$0.00	\$4,917.75	8/31/24	74	\$24,588.74		X				
928	INTELECT TRANSPORT 2 CHANNEL	202275	200-001	6/29/2018	4,488.00	\$1,720.40	\$448.80	8/31/24	74	\$2,767.60		X				
929	INTELECT TRANSPORT 2 CHANNEL	202276	200-001	6/29/2018	4,488.00	\$1,720.40	\$448.80	8/31/24	74	\$2,767.60		X				
930	INTELECT TRANSPORT 2 CHANNEL	202277	200-001	6/29/2018	4,488.00	\$1,720.40	\$448.80	8/31/24	74	\$2,767.60		X				

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											Nuevo	Útil	Excendente			
931	MAQUINA DE ULTRASONIDO COMBINADA Y CON L	202278	200-001	7/6/2018	5,500.00	\$2,154.16	\$550.00	8/31/24	73	\$3,345.84		X				
932	MAQUINA DE ULTRASONIDO COMBINADA Y CON L	202279	200-001	7/6/2018	5,500.00	\$2,154.16	\$550.00	8/31/24	73	\$3,345.84		X				
933	MAQUINA DE ULTRASONIDO COMBINADA Y CON L	202280	200-001	7/6/2018	5,500.00	\$2,154.16	\$550.00	8/31/24	73	\$3,345.84		X				
934	ACUMAR DIGITA DUAL INCLINOMETER	202281	200-001	6/29/2018	988.00	\$378.73	\$98.80	8/31/24	74	\$609.27		X				
935	ACUMAR DIGITA DUAL INCLINOMETER	202282	200-001	6/29/2018	988.00	\$378.73	\$98.80	8/31/24	74	\$609.27		X				
936	ACUMAR DIGITA DUAL INCLINOMETER	202283	200-001	6/29/2018	988.00	\$378.73	\$98.80	8/31/24	74	\$609.27		X				
937	CROM CERVICAL RANGE OF MOTION INSTRUMENT	202284	200-001	6/29/2018	768.00	\$294.40	\$76.80	8/31/24	74	\$473.60		X				
938	CROM CERVICAL RANGE OF MOTION INSTRUMENT	202285	200-001	6/29/2018	768.00	\$294.40	\$76.80	8/31/24	74	\$473.60		X				
939	CROM CERVICAL RANGE OF MOTION INSTRUMENT	202286	200-001	6/29/2018	768.00	\$294.40	\$76.80	8/31/24	74	\$473.60		X				
940	BASELINE 300 LB ER HIRES HYDRAULIC	202287	200-001	6/29/2018	588.00	\$225.40	\$58.80	8/31/24	74	\$362.60		X				
941	BASELINE 300 LB ER HIRES HYDRAULIC	202288	200-001	6/29/2018	588.00	\$225.40	\$58.80	8/31/24	74	\$362.60		X				
942	Power Supply Valcom VP 4124-B	202302	330-001	1/22/2020	575.91	\$311.95	\$57.59	8/31/24	55	\$263.96		X				
943	Power Supply Valcom VP 4124-B	202303	330-001	1/22/2020	575.91	\$311.95	\$57.59	8/31/24	55	\$263.96		X				
944	TRITURADORA FELLOWES AUTO MAX 300 CL	202306	330-001	8/6/2018	1,065.00	\$426.00	\$106.50	8/31/24	72	\$639.00		X				
945	PANASONIC AG DVX200 4K CAMCORDER	202313	100-003	7/1/2019	4,195.00	\$2,062.54	\$419.50	8/31/24	61	\$2,132.46		X				
946	SECCED REACHER PLUS 3 KIT WITH TWO	202317	100-003	7/1/2019	1,395.00	\$685.87	\$139.50	8/31/24	61	\$709.13		X				
947	OWC THUNDERBAY 4	202318	100-003	7/1/2019	1,299.00	\$638.67	\$129.90	8/31/24	61	\$660.33		X				
948	BLACKMAGIC DESIG VIDEO ASSIT 4K7	202319	100-003	7/1/2019	1,159.00	\$569.84	\$115.90	8/31/24	61	\$589.16		X				
949	MARSHALL ELECTRONICS 2.5 MP 3G	202320	100-003	7/1/2019	989.00	\$486.26	\$98.90	8/31/24	61	\$502.74		X				
950	EARTEC UL 422 ULTRALITE 4 PERSON HEADSET	202322	100-003	7/1/2019	839.00	\$412.51	\$83.90	8/31/24	61	\$426.49		X				
951	SECCED REACHER PLUS 3 KIT WITH TWO	202324	100-003	7/1/2019	1,395.00	\$685.87	\$139.50	8/31/24	61	\$709.13		X				
952	Monitor de signos vitales	202326	200-001	7/13/2018	1,089.98	\$426.90	\$109.00	8/31/24	73	\$663.08		X				
953	SILLON DE RUEDAS	202332	340-001	10/30/2018	890.00	\$370.84	\$89.00	8/31/24	70	\$519.16			X			
954	APPLE MARC BOOK PRO 15 INCH DISPLAY	202334	330-001	11/1/2018	2,875.00	\$0.00	\$575.00	8/31/24	69	\$2,875.00		X				

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											Nuevo	Útil	Excendente			
955	APPLE MARC BOOK PRO 15 INCH DISPLAY	202335	330-001	11/1/2018	2,875.00	\$0.00	\$575.00	8/31/24	69	\$2,875.00		X				
956	LAPTOP 15 INCH DISPLAY INTEL 17 CPU	202336	100-002	11/1/2018	1,547.00	\$0.00	\$309.40	8/31/24	69	\$1,547.00		X				
957	LAPTOP 17 INCH DISPLAY INTEL 17 CPU	202337	330-001	11/1/2018	2,119.00	\$0.00	\$423.80	8/31/24	69	\$2,119.00		X				
958	Surface Pro Intel i7/8GB/256SSD	202338	100-002	11/1/2018	1,395.00	\$0.00	\$279.00	8/31/24	69	\$1,395.00		X				
959	GIANT SANDWICH GRILL	202343	200-001	11/13/2018	1,400.00	\$595.00	\$140.00	8/31/24	69	\$805.00		X				
960	Surface Pro Intel i7/8GB/256SSD	202349	330-001	12/7/2018	1,395.00	\$0.00	\$279.00	8/31/24	68	\$1,395.00		X				
961	CAMILLA DE TRANSPORTE	202356	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
962	CAMILLA DE TRANSPORTE	202357	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
963	CAMILLA DE TRANSPORTE	202358	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
964	CAMILLA DE TRANSPORTE	202359	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
965	CAMILLA DE TRANSPORTE	202360	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
966	CAMILLA DE TRANSPORTE	202361	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
967	CAMILLA DE TRANSPORTE	202362	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
968	CAMILLA DE TRANSPORTE	202363	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
969	CAMILLA DE TRANSPORTE	202364	200-001	12/17/2018	2,750.00	\$1,191.67	\$275.00	8/31/24	68	\$1,558.33		X				
970	CAMILLA DE TRANSPORTE	202365	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
971	CAMILLA DE TRANSPORTE	202366	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
972	CAMILLA DE TRANSPORTE	202367	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
973	CAMILLA DE TRANSPORTE	202368	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
974	CAMILLA DE TRANSPORTE	202369	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
975	CAMILLA DE TRANSPORTE	202370	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
976	CAMILLA DE TRANSPORTE	202371	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
977	CAMILLA DE TRANSPORTE	202372	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
978	CAMILLA DE TRANSPORTE	202373	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
979	CAMILLA DE TRANSPORTE	202374	200-001	1/24/2019	2,750.00	\$1,214.59	\$275.00	8/31/24	67	\$1,535.41		X				
980	MINI SPLIT 24,000 BTU	202384	330-001	1/30/2019	2,265.00	\$1,000.37	\$226.50	8/31/24	67	\$1,264.63		X				
981	MINI SPLIT 36,000 BTU	202385	330-001	1/30/2019	3,195.00	\$1,411.12	\$319.50	8/31/24	67	\$1,783.88		X				
982	SUPPORT LIBMS SCHUREMED UNIVERSAL PREPPER	202404	200-001	2/6/2019	535.50	\$240.97	\$53.55	8/31/24	66	\$294.53		X				
983	SUPPORT LIBMS SCHUREMED UNIVERSAL PREPPER	202405	200-001	2/6/2019	535.50	\$240.97	\$53.55	8/31/24	66	\$294.53		X				
984	DESFRIBILADOR STANDARLONE TRAINER PAKG	202406	330-001	2/6/2019	788.00	\$354.60	\$78.80	8/31/24	66	\$433.40		X				
985	DESFRIBILADOR STANDARLONE TRAINER PAKG	202407	330-001	2/6/2019	788.00	\$354.60	\$78.80	8/31/24	66	\$433.40		X				
986	DESFRIBILADOR STANDARLONE TRAINER PAKG	202408	330-001	2/6/2019	788.00	\$354.60	\$78.80	8/31/24	66	\$433.40		X				
987	Anesthesia Cart	202409	200-001	2/8/2019	1,585.00	\$713.25	\$158.50	8/31/24	66	\$871.75		X				

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											Nuevo	Útil	Excendente			
988	Anesthesia Cart	202410	200-001	2/8/2019	1,585.00	\$713.25	\$158.50	8/31/24	66	\$871.75		X				
989	Anesthesia Cart	202411	200-001	2/8/2019	1,585.00	\$713.25	\$158.50	8/31/24	66	\$871.75		X				
990	Anesthesia Cart	202412	200-001	2/8/2019	1,585.00	\$713.25	\$158.50	8/31/24	66	\$871.75		X				
991	Anesthesia Cart	202413	200-001	2/8/2019	1,585.00	\$713.25	\$158.50	8/31/24	66	\$871.75		X				
992	Lenovo ThinkCentre M720s - SFF - Core i7	202416	350-001	2/21/2019	1,258.00	\$0.00	\$251.60	8/31/24	66	\$1,258.00		X				
993	Lenovo ThinkCentre M720s - SFF - Core i7	202417	100-002	2/21/2019	1,258.00	\$0.00	\$251.60	8/31/24	66	\$1,258.00			X			
994	Universal Cart	202426	200-001	2/22/2019	950.00	\$427.50	\$95.00	8/31/24	66	\$522.50		X				
995	Universal Cart	202427	200-001	2/22/2019	950.00	\$427.50	\$95.00	8/31/24	66	\$522.50		X				
996	Universal Cart	202428	200-001	2/22/2019	950.00	\$427.50	\$95.00	8/31/24	66	\$522.50		X				
997	Universal Cart	202429	200-001	2/22/2019	950.00	\$427.50	\$95.00	8/31/24	66	\$522.50		X				
998	Universal Cart	202430	200-001	2/22/2019	950.00	\$427.50	\$95.00	8/31/24	66	\$522.50		X				
999	Energy Plataform FX Series	202436	200-001	2/22/2019	7,995.00	\$3,597.75	\$799.50	8/31/24	66	\$4,397.25		X				
1000	Energy Plataform FX Series	202437	200-001	2/22/2019	7,995.00	\$3,597.75	\$799.50	8/31/24	66	\$4,397.25		X				
1001	Energy Plataform FX Series	202438	200-001	2/22/2019	7,995.00	\$3,597.75	\$799.50	8/31/24	66	\$4,397.25		X				
1002	Energy Plataform FX Series	202439	200-001	2/22/2019	7,995.00	\$3,597.75	\$799.50	8/31/24	66	\$4,397.25		X				
1003	Energy Plataform FX Series	202440	200-001	2/22/2019	7,995.00	\$3,597.75	\$799.50	8/31/24	66	\$4,397.25		X				
1004	Monopolar Footswitch for forces Series	202441	200-001	2/22/2019	670.00	\$301.50	\$67.00	8/31/24	66	\$368.50		X				
1005	Monopolar Footswitch for forces Series	202442	200-001	2/22/2019	670.00	\$301.50	\$67.00	8/31/24	66	\$368.50		X				
1006	Monopolar Footswitch for forces Series	202443	200-001	2/22/2019	670.00	\$301.50	\$67.00	8/31/24	66	\$368.50		X				
1007	Monopolar Footswitch for forces Series	202444	200-001	2/22/2019	670.00	\$301.50	\$67.00	8/31/24	66	\$368.50		X				
1008	Monopolar Footswitch for forces Series	202445	200-001	2/22/2019	670.00	\$301.50	\$67.00	8/31/24	66	\$368.50		X				
1009	CABINET	202446	200-001	10/13/1966	1,069.00	\$0.00	\$106.90	8/31/24	694	\$1,069.00		X				
1010	MOBILE HOT FOOD SERVER	202448	200-001	9/28/1974	1,629.00	\$0.00	\$162.90	8/31/24	599	\$1,629.00		X				
1011	GABINETE PARA GUARDAR NARCÓICOS	202452	200-001	3/13/1979	2,191.70	\$0.00	\$219.17	8/31/24	545	\$2,191.70		X				
1012	HAAG-STREI TABLE MODEL SLIT LAMP	202454	200-001	10/22/1979	4,995.00	\$0.00	\$499.50	8/31/24	538	\$4,995.00		X				
1013	ELECTRIC DRILL	202455	200-001	11/5/1981	1,641.53	\$0.00	\$164.15	8/31/24	513	\$1,641.53		X				
1014	SIERRA DE BANCO	202456	200-001	11/5/1981	1,989.35	\$0.00	\$198.94	8/31/24	513	\$1,989.35		X				
1015	HI-LOW WORK BENCH	202457	200-001	1/28/1982	1,546.88	\$0.00	\$154.69	8/31/24	511	\$1,546.88		X				
1016	SCALE	202458	200-001	8/16/1982	3,244.32	\$0.00	\$324.43	8/31/24	504	\$3,244.32		X				
1017	EXAMINING TABLE	202459	200-001	2/7/1983	1,185.00	\$0.00	\$118.50	8/31/24	498	\$1,185.00		X				
1018	INSULATED TRAY WASHER OF STAINLESS	202461	200-001	10/29/1984	8,265.00	\$0.00	\$826.50	8/31/24	478	\$8,265.00		X				
1019	WARMING CABINET	202464	100-002	8/20/1985	3,290.00	\$0.00	\$329.00	8/31/24	468	\$3,290.00		X				
1020	CLEAN LINEN CABINET	202465	200-001	8/26/1985	1,423.04	\$0.00	\$142.30	8/31/24	468	\$1,423.04		X				
1021	STUDENT WORK BENCH	202466	200-001	10/8/1985	2,112.65	\$0.00	\$211.27	8/31/24	466	\$2,112.65		X				
1022	OPENING LOCKER	202471	382-001	6/30/1986	3,864.00	\$0.00	\$386.40	8/31/24	458	\$3,864.00		X				
1023	GRENADIER MOBILE CHART FILE CA	202472	380-001	6/30/1986	33,122.00	\$0.00	\$3,312.20	8/31/24	458	\$33,122.00		X				
1024	sistema de archivo	202473	100-003	6/30/1986	1,745.00	\$0.00	\$174.50	8/31/24	458	\$1,745.00		X				
1025	SISTEMA DE ARCHIVO	202474	370-001	6/30/1986	1,378.90	\$0.00	\$137.89	8/31/24	458	\$1,378.90		X				

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											Nuevo	Útil	Excendente			
1026	CAJA FUERTE MOSLER 6033B	202476	100-002	6/30/1986	2,182.00	\$0.00	\$218.20	8/31/24	458	\$2,182.00			X			
1027	CAJA FUERTE	202477	100-002	6/30/1986	1,814.00	\$0.00	\$181.40	8/31/24	458	\$1,814.00			X			
1028	MAQUINA INDUSTRIAL PARA PAPEL	202478	100-002	6/30/1986	4,946.00	\$0.00	\$494.60	8/31/24	458	\$4,946.00		X				
1029	ANAQUEL DE EXPEDIENTES	202485	380-001	6/30/1986	3,175.00	\$0.00	\$317.50	8/31/24	458	\$3,175.00		X				
1030	GRENADIER MOBILE CHART FILE CA	202487	330-001	6/30/1986	1,633.25	\$0.00	\$163.33	8/31/24	458	\$1,633.25		X				
1031	RACK DE EXPEDIENTE	202489	320-001	6/30/1986	2,312.55	\$0.00	\$231.26	8/31/24	458	\$2,312.55		X				
1032	ARCHIVO LATERAL 5 GAVETA	202490	340-001	6/30/1986	1,044.55	\$0.00	\$104.46	8/31/24	458	\$1,044.55		X				
1033	MAQUINA DE ULTRASONIDO	202496	380-001	6/30/1986	1,180.00	\$0.00	\$118.00	8/31/24	458	\$1,180.00		X				
1034	maquina parafina	202507	330-001	6/30/1986	1,395.00	\$0.00	\$139.50	8/31/24	458	\$1,395.00		X				
1035	MAQUINA COMPRESAS FRIAS	202517	370-001	6/30/1986	1,140.00	\$0.00	\$114.00	8/31/24	458	\$1,140.00		X				
1036	MAQUINAS DE COMPRESAS CALIENTES	202518	310-001	6/30/1986	1,524.57	\$0.00	\$152.46	8/31/24	458	\$1,524.57			X			
1037	SISTEMA PAGE	202522	320-001	6/30/1986	5,880.00	\$0.00	\$1,176.00	8/31/24	458	\$5,880.00		X				
1038	ARCHIVO LATERAL	202537	330-001	7/1/1987	2,087.85	\$0.00	\$208.79	8/31/24	445	\$2,087.85		X				
1039	ESTIMULADO RA MUSCULOS	202544	340-001	7/29/1987	1,087.00	\$0.00	\$108.70	8/31/24	445	\$1,087.00		X				
1040	ELGIN WALL PULLEY SYSTEM	202545	200-001	11/8/1987	1,512.00	\$0.00	\$151.20	8/31/24	441	\$1,512.00		X				
1041	COMPONENT WORK SAMPLE	202547	200-001	6/14/1988	1,145.00	\$0.00	\$114.50	8/31/24	434	\$1,145.00		X				
1042	MAQUINILLA PANASONIC KXE 700M	202549	330-001	7/1/1988	1,995.00	\$0.00	\$199.50	8/31/24	433	\$1,995.00		X				
1043	ARCHIVO LATERAL 6 GAVETAS	202551	380-001	7/1/1988	1,235.00	\$0.00	\$123.50	8/31/24	433	\$1,235.00		X				
1044	CARRO DE CURACIONES	202553	382-001	7/1/1988	1,106.00	\$0.00	\$110.60	8/31/24	433	\$1,106.00		X				
1045	GABINETE DE MEDICAMENTOS	202554	200-001	7/1/1988	1,235.80	\$0.00	\$123.58	8/31/24	433	\$1,235.80		X				
1046	GABINETE DE MEDICAMENTOS CONTROLADOS	202555	310-001	7/1/1988	1,235.80	\$0.00	\$123.58	8/31/24	433	\$1,235.80		X				
1047	MESA DE EXAMEN MF-506	202558	370-001	7/1/1988	1,035.00	\$0.00	\$103.50	8/31/24	433	\$1,035.00		X				
1048	HYDROCOLLATOR	202565	370-001	7/1/1988	1,749.00	\$0.00	\$174.90	8/31/24	433	\$1,749.00		X				
1049	SILA DE EJERCICIOS	202570	370-001	7/1/1988	1,002.35	\$0.00	\$100.24	8/31/24	433	\$1,002.35		X				
1050	WHIRLPOOL	202571	370-001	7/1/1988	1,583.01	\$0.00	\$158.30	8/31/24	433	\$1,583.01		X				
1051	RELOJ ASISTENCIA	202575	320-001	7/1/1988	1,300.00	\$0.00	\$260.00	8/31/24	433	\$1,300.00		X				
1052	MESA DE BILLAR (POOL TABLE)	202576	370-001	7/1/1988	1,450.00	\$0.00	\$145.00	8/31/24	433	\$1,450.00		X				
1053	SUPPLY CABINET	202580	200-001	9/20/1988	6,059.00	\$0.00	\$605.90	8/31/24	431	\$6,059.00		X				
1054	COLD PACK	202583	200-001	4/10/1989	1,589.00	\$0.00	\$158.90	8/31/24	424	\$1,589.00		X				
1055	CASILLEROS	202591	100-002	7/1/1989	1,104.00	\$0.00	\$110.40	8/31/24	421	\$1,104.00		X				
1056	archivo IATERAL 5 GAVETA	202593	100-002	7/1/1989	1,278.45	\$0.00	\$127.85	8/31/24	421	\$1,278.45		X				
1057	CAMILLA	202594	361-001	7/1/1989	1,985.00	\$0.00	\$198.50	8/31/24	421	\$1,985.00		X				
1058	NK TABLE	202596	380-001	7/1/1989	1,090.00	\$0.00	\$109.00	8/31/24	421	\$1,090.00		X				
1059	RACKS DE MEDICAMENTOS	202597	321-001	7/1/1989	6,125.00	\$0.00	\$612.50	8/31/24	421	\$6,125.00		X				
1060	BANCO DE PESAS	202599	370-001	7/1/1989	1,054.01	\$0.00	\$105.40	8/31/24	421	\$1,054.01		X				

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											Nuevo	Útil	Excendente			
1061	STIMULATOR MUSCLE	202602	340-001	7/1/1989	2,837.10	\$0.00	\$283.71	8/31/24	421	\$2,837.10		X				
1062	CARRO DE CURACIONES	202603	380-001	7/1/1989	1,198.54	\$0.00	\$119.85	8/31/24	421	\$1,198.54		X				
1063	STIMULATOR MUSCLE	202605	330-001	7/1/1989	1,803.20	\$0.00	\$180.32	8/31/24	421	\$1,803.20		X				
1064	VACUUM CLEANER	202609	100-002	7/1/1989	1,475.00	\$0.00	\$147.50	8/31/24	421	\$1,475.00		X				
1065	ARCHIVO GIRATORIO	202613	100-001	7/1/1990	1,586.13	\$0.00	\$158.61	8/31/24	409	\$1,586.13		X				
1066	STAND PARA EXPEDIENTES	202616	370-001	7/1/1990	5,385.00	\$0.00	\$538.50	8/31/24	409	\$5,385.00		X				
1067	ANAQUEL PARA ARCHIVO DE 21X76ALTO	202617	320-001	7/1/1990	3,995.20	\$0.00	\$399.52	8/31/24	409	\$3,995.20		X				
1068	CAMILLA AMBULANCIA	202618	370-001	7/1/1990	1,551.00	\$0.00	\$155.10	8/31/24	409	\$1,551.00		X				
1069	STIMULATOR MUSCLE	202619	321-001	7/1/1990	1,018.00	\$0.00	\$101.80	8/31/24	409	\$1,018.00		X				
1070	hydrocollator	202620	321-001	7/1/1990	2,095.00	\$0.00	\$209.50	8/31/24	409	\$2,095.00		X				
1071	NK TABLE	202621	321-001	7/1/1990	1,934.00	\$0.00	\$193.40	8/31/24	409	\$1,934.00		X				
1072	HYDROCOLLATOR	202622	320-001	7/1/1990	1,999.00	\$0.00	\$199.90	8/31/24	409	\$1,999.00		X				
1073	MAQUINA PARAFINA	202623	321-001	7/1/1990	2,259.00	\$0.00	\$225.90	8/31/24	409	\$2,259.00		X				
1074	STIMULATOR MUSCLE AMREX U.S.	202625	361-001	7/1/1990	1,076.00	\$0.00	\$107.60	8/31/24	409	\$1,076.00		X				
1075	STIMULATOR MUSCLE	202626	361-001	7/1/1990	1,076.00	\$0.00	\$107.60	8/31/24	409	\$1,076.00		X				
1076	MAQUINA SUCCION	202629	361-001	7/1/1990	1,382.00	\$0.00	\$138.20	8/31/24	409	\$1,382.00		X				
1077	TANQUE PARAFINA	202630	330-001	7/1/1990	2,122.00	\$0.00	\$212.20	8/31/24	409	\$2,122.00		X				
1078	SISTEMA DE ANAQUELES PARA MEDICINAS	202634	310-001	7/1/1990	5,385.00	\$0.00	\$538.50	8/31/24	409	\$5,385.00		X				
1079	MESA DE TRATAMIENTO COLPACK MASTER	202635	330-001	7/1/1990	1,439.81	\$0.00	\$143.98	8/31/24	409	\$1,439.81		X				
1080	CHILLING UNIT	202636	370-001	7/1/1990	1,724.80	\$0.00	\$172.48	8/31/24	409	\$1,724.80		X				
1081	hydrocollator	202638	321-001	7/1/1990	1,318.10	\$0.00	\$131.81	8/31/24	409	\$1,318.10		X				
1082	UTILITY CART	202646	321-001	7/1/1990	1,018.00	\$0.00	\$101.80	8/31/24	409	\$1,018.00		X				
1083	STRONG BOX	202650	100-002	7/1/1991	1,100.00	\$0.00	\$110.00	8/31/24	397	\$1,100.00		X				
1084	GRENADIER MOBILE CHART FILE CA	202651	330-001	7/1/1991	1,975.00	\$0.00	\$197.50	8/31/24	397	\$1,975.00		X				
1085	CAJA DE SEGURIDAD MARCA MOSLER	202652	100-002	7/1/1991	2,225.00	\$0.00	\$222.50	8/31/24	397	\$2,225.00			X			
1086	ARCHIVO LATERAL GIRATORIO	202653	100-001	7/1/1991	3,046.29	\$0.00	\$304.63	8/31/24	397	\$3,046.29		X				
1087	STOOL	202654	321-001	7/1/1991	2,323.15	\$0.00	\$232.32	8/31/24	397	\$2,323.15		X				
1088	GRENADIER MOBILE CHART FILE CA	202655	330-001	7/1/1991	1,209.20	\$0.00	\$120.92	8/31/24	397	\$1,209.20		X				
1089	MAQUINA REVELADORA	202656	100-002	7/1/1991	5,345.00	\$0.00	\$534.50	8/31/24	397	\$5,345.00		X				
1090	VACUUM PUMPS	202657	310-001	7/1/1991	1,230.00	\$0.00	\$123.00	8/31/24	397	\$1,230.00		X				
1091	ULTRASOUND AMREX	202658	310-001	7/1/1991	1,459.00	\$0.00	\$145.90	8/31/24	397	\$1,459.00		X				
1092	STIMULATOR MUSCLE	202659	310-001	7/1/1991	1,459.00	\$0.00	\$145.90	8/31/24	397	\$1,459.00		X				
1093	ULTRASOUND AMREX	202660	310-001	7/1/1991	1,459.00	\$0.00	\$145.90	8/31/24	397	\$1,459.00		X				
1094	M?QUINA DE PARAFINA	202670	310-001	7/1/1991	1,500.00	\$0.00	\$150.00	8/31/24	397	\$1,500.00		X				
1095	HYDROCOLLATOR	202671	340-001	7/1/1991	1,525.00	\$0.00	\$152.50	8/31/24	397	\$1,525.00		X				
1096	ESTIMULADOR ELECTRICA	202674	330-001	7/1/1991	1,090.00	\$0.00	\$109.00	8/31/24	397	\$1,090.00		X				
1097	Maquina de traction	202681	321-001	7/1/1991	3,800.00	\$0.00	\$380.00	8/31/24	397	\$3,800.00		X				
1098	SET DE PESAS	202682	321-001	7/1/1991	2,772.00	\$0.00	\$277.20	8/31/24	397	\$2,772.00		X				
1099	CAMILLA	202686	310-001	7/1/1991	1,648.00	\$0.00	\$164.80	8/31/24	397	\$1,648.00		X				
1100	CARRO DE CURACIONES	202687	370-001	7/1/1991	2,400.00	\$0.00	\$240.00	8/31/24	397	\$2,400.00		X				
1101	COL PAC	202690	310-001	7/1/1991	1,493.80	\$0.00	\$149.38	8/31/24	397	\$1,493.80		X				

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											Nuevo	Útil	Excendente			
1102	MAQUINA DE TRACCI?N CON CAMILLA	202693	310-001	7/1/1991	3,609.37	\$0.00	\$360.94	8/31/24	397	\$3,609.37			X			
1103	N K TABLE	202694	310-001	7/1/1991	1,135.55	\$0.00	\$113.56	8/31/24	397	\$1,135.55		X				
1104	SISTEMA DE ALTAVOCES(PAGE SYST)	202695	370-001	7/1/1991	8,215.00	\$0.00	\$1,643.00	8/31/24	397	\$8,215.00		X				
1105	JOINTER WOODWORKING	202697	100-002	7/1/1991	1,750.00	\$0.00	\$175.00	8/31/24	397	\$1,750.00		X				
1106	PORTABLE HIGH VOLTAGE ELECTRICAL S	202698	200-001	11/13/1991	1,176.00	\$0.00	\$117.60	8/31/24	393	\$1,176.00		X				
1107	WHEELCHAIR EVEREST & JENNING PROFILE	202700	200-001	5/5/1992	1,440.00	\$0.00	\$144.00	8/31/24	387	\$1,440.00		X				
1108	CAJA DE SEGURIDAD CONTRA ROBO	202701	100-002	5/6/1992	1,275.00	\$0.00	\$127.50	8/31/24	387	\$1,275.00			X			
1109	CAJA DE SEGURIDAD CONTRA ROBO	202702	100-002	5/6/1992	1,275.00	\$0.00	\$127.50	8/31/24	387	\$1,275.00			X			
1110	STAINLESS STEEL GABINET	202704	200-001	6/12/1992	2,525.00	\$0.00	\$252.50	8/31/24	386	\$2,525.00		X				
1111	PHARMACY REFRIGERATORS	202705	100-002	6/30/1992	4,525.00	\$0.00	\$452.50	8/31/24	386	\$4,525.00			X			
1112	CAJA FUERTE	202706	330-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
1113	CAJA FUERTE	202707	330-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
1114	CAJA FUERTE	202708	330-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
1115	CAJA FUERTE MOSLER	202709	330-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
1116	caja fuerte	202711	320-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
1117	caja fuerte	202712	320-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
1118	CAJA FUERTE	202713	100-002	7/1/1992	1,130.00	\$0.00	\$113.00	8/31/24	385	\$1,130.00			X			
1119	CAJA FUERTE	202714	330-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
1120	CAJA DE SEGURIDAD	202715	321-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
1121	MAQUINILLA OLIVETTI 2450	202716	361-001	7/1/1992	1,195.00	\$0.00	\$119.50	8/31/24	385	\$1,195.00		X				
1122	STANDING BOX	202718	340-001	7/1/1992	3,240.00	\$0.00	\$324.00	8/31/24	385	\$3,240.00		X				
1123	ARMARIO 2 PUERTAS	202719	340-001	7/1/1992	1,000.00	\$0.00	\$100.00	8/31/24	385	\$1,000.00		X				
1124	ULTRASONIDO AMREX	202723	330-001	7/1/1992	1,421.00	\$0.00	\$142.10	8/31/24	385	\$1,421.00		X				
1125	COLPAC CHILLING UNIT	202724	370-001	7/1/1992	1,795.00	\$0.00	\$179.50	8/31/24	385	\$1,795.00		X				
1126	ESTIMULADORA MUSCULOS	202730	321-001	7/1/1992	1,395.00	\$0.00	\$139.50	8/31/24	385	\$1,395.00		X				
1127	STIMULATOR MUSCLE	202731	310-001	7/1/1992	3,480.00	\$0.00	\$348.00	8/31/24	385	\$3,480.00		X				
1128	STIMULATOR MUSCLE	202733	382-001	7/1/1992	1,465.10	\$0.00	\$146.51	8/31/24	385	\$1,465.10		X				
1129	NEVERA DE VACUNAS	202737	370-001	7/1/1992	4,525.00	\$0.00	\$452.50	8/31/24	385	\$4,525.00		X				
1130	MASTER CHILLING UNIT	202738	380-001	7/1/1992	2,075.00	\$0.00	\$207.50	8/31/24	385	\$2,075.00		X				
1131	BALANZA	202739	310-001	7/1/1992	1,449.00	\$0.00	\$144.90	8/31/24	385	\$1,449.00		X				
1132	CARRO DE PARO	202743	380-001	7/1/1992	2,970.00	\$0.00	\$297.00	8/31/24	385	\$2,970.00		X				
1133	STRETCHER	202744	330-001	7/1/1992	2,604.00	\$0.00	\$260.40	8/31/24	385	\$2,604.00		X				
1134	STRETCHER	202745	330-001	7/1/1992	2,604.00	\$0.00	\$260.40	8/31/24	385	\$2,604.00		X				
1135	CABINET INSTRUMENT	202747	370-001	7/1/1992	2,075.06	\$0.00	\$207.51	8/31/24	385	\$2,075.06		X				
1136	SILLA DE EXAMINAR	202748	320-001	7/1/1992	1,419.40	\$0.00	\$141.94	8/31/24	385	\$1,419.40		X				
1137	SISTEMA PAGE	202753	320-001	7/1/1992	15,800.00	\$0.00	\$3,160.00	8/31/24	385	\$15,800.00		X				
1138	UTILITY CART	202755	380-001	7/1/1992	2,595.00	\$0.00	\$259.50	8/31/24	385	\$2,595.00		X				
1139	PODIO AMPLIFICADO	202756	320-001	7/1/1992	1,024.00	\$0.00	\$102.40	8/31/24	385	\$1,024.00		X				
1140	MESA DE BILLAR	202757	380-001	7/1/1992	1,050.00	\$0.00	\$105.00	8/31/24	385	\$1,050.00		X				
1141	REFRIGERAT ELECTRIC	202760	320-001	7/1/1992	2,137.50	\$0.00	\$213.75	8/31/24	385	\$2,137.50		X				

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											Nuevo	Útil	Excendente			
1142	HYDRAULIC STAND IN TABLE	202761	200-001	8/12/1992	2,352.25	\$0.00	\$235.23	8/31/24	384	\$2,352.25		X				
1143	REFRIGERAT FOR MEDICINE WITH KEY ZIMMER SKIN GRAPH MESHER	202764	100-002	10/9/1992	2,250.00	\$0.00	\$225.00	8/31/24	382	\$2,250.00			X			
1144	REFRIGERAT	202765	200-001	10/19/1992	5,000.00	\$0.00	\$500.00	8/31/24	382	\$5,000.00		X				
1145	CASE CARTS RECTANGULAR	202766	100-002	12/28/1992	1,735.00	\$0.00	\$173.50	8/31/24	380	\$1,735.00			X			
1146	CASE CARTS RECTANGULAR	202770	370-001	7/1/1993	1,018.00	\$0.00	\$101.80	8/31/24	373	\$1,018.00		X				
1147	CASE CARTS RECTANGULAR	202773	321-001	7/1/1993	1,018.00	\$0.00	\$101.80	8/31/24	373	\$1,018.00		X				
1148	CASE CARTS RECTANGULAR	202774	320-001	7/1/1993	1,018.00	\$0.00	\$101.80	8/31/24	373	\$1,018.00		X				
1149	CAMILLA	202775	321-001	7/1/1993	1,525.00	\$0.00	\$152.50	8/31/24	373	\$1,525.00		X				
1150	MAQUINA DE HACER TARJETAS	202776	320-001	7/1/1993	7,500.00	\$0.00	\$750.00	8/31/24	373	\$7,500.00		X				
1151	MAQUINILLA OLIVETTI ETV 2700	202777	361-001	7/1/1993	1,195.00	\$0.00	\$119.50	8/31/24	373	\$1,195.00		X				
1152	ARCHIVO LATERAL 5 GAVETAS	202781	340-001	7/1/1993	1,603.88	\$0.00	\$160.39	8/31/24	373	\$1,603.88		X				
1153	SISTEMA DE ARCHIVO	202783	360-001	7/1/1993	3,027.40	\$0.00	\$302.74	8/31/24	373	\$3,027.40		X				
1154	TENS	202789	320-001	7/1/1993	1,390.00	\$0.00	\$139.00	8/31/24	373	\$1,390.00		X				
1155	HIDRAULIC STAND	202791	320-001	7/1/1993	1,525.00	\$0.00	\$152.50	8/31/24	373	\$1,525.00		X				
1156	NEVERA MEDICAMENTOS	202801	100-002	7/1/1993	2,230.00	\$0.00	\$223.00	8/31/24	373	\$2,230.00			X			
1157	CAMILLA	202808	321-001	7/1/1993	1,525.00	\$0.00	\$152.50	8/31/24	373	\$1,525.00		X				
1158	CAMILLA	202809	321-001	7/1/1993	1,525.00	\$0.00	\$152.50	8/31/24	373	\$1,525.00		X				
1159	CAMILLA	202810	321-001	7/1/1993	1,525.00	\$0.00	\$152.50	8/31/24	373	\$1,525.00		X				
1160	CAMILLA	202811	340-001	7/1/1993	1,525.00	\$0.00	\$152.50	8/31/24	373	\$1,525.00		X				
1161	MAQUINA ULTRASONIDO	202812	310-001	7/1/1993	1,495.00	\$0.00	\$149.50	8/31/24	373	\$1,495.00		X				
1162	MAQUINA DE ULTRASONIDO	202813	310-001	7/1/1993	1,495.00	\$0.00	\$149.50	8/31/24	373	\$1,495.00		X				
1163	MAQUINA PARAFINA	202814	321-001	7/1/1993	1,172.00	\$0.00	\$117.20	8/31/24	373	\$1,172.00		X				
1164	NARCOTIC CABINET 24WX30HX13D	202820	321-001	7/1/1993	2,117.40	\$0.00	\$211.74	8/31/24	373	\$2,117.40		X				
1165	HYDROCOLLATOR NOC	202821	361-001	7/1/1993	1,102.95	\$0.00	\$110.30	8/31/24	373	\$1,102.95		X				
1166	CABINET INSTRUMENTOS	202824	310-001	7/1/1993	2,117.40	\$0.00	\$211.74	8/31/24	373	\$2,117.40		X				
1167	CARRO DE LIMPIEZA	202827	330-001	7/1/1993	1,864.00	\$0.00	\$186.40	8/31/24	373	\$1,864.00		X				
1168	PULIDORA PISO(LIGH SPEED)	202828	340-001	7/1/1993	1,035.00	\$0.00	\$103.50	8/31/24	373	\$1,035.00		X				
1169	MUSICAL EQUIP NOC	202829	340-001	7/1/1993	10,876.00	\$0.00	\$1,087.60	8/31/24	373	\$10,876.00		X				
1170	TREATMENT CHAIR	202831	200-001	7/21/1993	2,474.50	\$0.00	\$247.45	8/31/24	373	\$2,474.50		X				
1171	SIERRA UNISAW 10"	202832	100-002	8/4/1993	2,450.00	\$0.00	\$245.00	8/31/24	372	\$2,450.00		X				
1172	EXTRACTOR DE POLVO	202833	200-001	8/5/1993	5,170.00	\$0.00	\$517.00	8/31/24	372	\$5,170.00		X				
1173	COLD PACKS	202834	200-001	8/10/1993	1,339.00	\$0.00	\$133.90	8/31/24	372	\$1,339.00		X				
1174	CASE CARTS RECTANGULAR SUGICAL	202836	200-001	8/19/1993	1,308.21	\$0.00	\$130.82	8/31/24	372	\$1,308.21		X				
1175	HI-LOW WORK BENCH	202837	200-001	8/19/1993	1,212.00	\$0.00	\$121.20	8/31/24	372	\$1,212.00		X				
1176	REFRIGERAT FOR MEDICINE	202839	200-001	9/17/1993	2,250.00	\$0.00	\$225.00	8/31/24	371	\$2,250.00		X				
1177	POWER RACK TABLE	202840	200-001	9/17/1993	4,310.00	\$0.00	\$431.00	8/31/24	371	\$4,310.00		X				
1178	CHESSING TON O.T. NEUROLOGICALQ	202844	200-001	11/17/1993	2,600.00	\$0.00	\$260.00	8/31/24	369	\$2,600.00		X				

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											Nuevo	Útil	Excendente			
1179	FLAT FILE THESE HEAVY DUTY	202849	200-001	4/4/1994	1,388.00	\$0.00	\$138.80	8/31/24	364	\$1,388.00		X				
1180	REFRIGERAT FOR MEDICINE	202850	100-002	4/13/1994	2,137.50	\$0.00	\$213.75	8/31/24	364	\$2,137.50			X			
1181	BAIN-MARIE (BANO DE MARIA)	202853	200-001	6/30/1994	3,895.00	\$0.00	\$389.50	8/31/24	362	\$3,895.00		X				
1182	CAJA FUERTE	202864	370-001	7/1/1994	1,195.00	\$0.00	\$119.50	8/31/24	361	\$1,195.00		X				
1183	CAJA FUERTE	202866	330-001	7/1/1994	1,325.00	\$0.00	\$132.50	8/31/24	361	\$1,325.00		X				
1184	CAJA FUERTE	202867	320-001	7/1/1994	1,325.00	\$0.00	\$132.50	8/31/24	361	\$1,325.00		X				
1185	archivo 4 GAVETAS	202869	380-001	7/1/1994	4,011.55	\$0.00	\$401.16	8/31/24	361	\$4,011.55		X				
1186	ESTACION MEDICAMENTOS	202872	320-001	7/1/1994	2,100.00	\$0.00	\$210.00	8/31/24	361	\$2,100.00		X				
1187	CAMILLA	202873	361-001	7/1/1994	9,595.00	\$0.00	\$959.50	8/31/24	361	\$9,595.00		X				
1188	PARAFIN BATH	202875	340-001	7/1/1994	1,198.00	\$0.00	\$119.80	8/31/24	361	\$1,198.00		X				
1189	MAQUINA DE COMPRESAS FRIAS	202882	310-001	7/1/1994	2,595.00	\$0.00	\$259.50	8/31/24	361	\$2,595.00			X			
1190	MAQUINA ULTRASONIDO	202887	340-001	7/1/1994	3,300.00	\$0.00	\$330.00	8/31/24	361	\$3,300.00		X				
1191	MESA DE EXAMEN MF-506	202894	320-001	7/1/1994	1,048.84	\$0.00	\$104.88	8/31/24	361	\$1,048.84		X				
1192	camilla	202895	320-001	7/1/1994	1,048.84	\$0.00	\$104.88	8/31/24	361	\$1,048.84		X				
1193	FLUIDOTERAPIA	202897	370-001	7/1/1994	6,000.00	\$0.00	\$600.00	8/31/24	361	\$6,000.00		X				
1194	GABINETE DE MEDICAMENTOS	202906	361-001	7/1/1994	2,435.90	\$0.00	\$243.59	8/31/24	361	\$2,435.90		X				
1195	ESTIMULADORA	202907	320-001	7/1/1994	1,199.00	\$0.00	\$119.90	8/31/24	361	\$1,199.00		X				
1196	SISTEMA DE ALTAVOZ	202912	380-001	7/1/1994	13,888.00	\$0.00	\$2,777.60	8/31/24	361	\$13,888.00		X				
1197	NEVERA MEDICAMENTOS	202913	361-001	7/1/1994	1,996.00	\$0.00	\$199.60	8/31/24	361	\$1,996.00			X			
1198	NEVERA ELECTRICA	202914	100-002	7/1/1994	2,469.00	\$0.00	\$246.90	8/31/24	361	\$2,469.00		X				
1199	ELECTROCARDIOGRAPH	202923	330-001	1/11/1995	3,485.00	\$0.00	\$348.50	8/31/24	355	\$3,485.00		X				
1200	STAINLESS STEEL	202924	380-001	1/27/1995	1,525.00	\$0.00	\$152.50	8/31/24	355	\$1,525.00		X				
1201	SISTEMA DE ARCHIVO	202926	361-001	5/18/1995	1,923.70	\$0.00	\$192.37	8/31/24	351	\$1,923.70		X				
1202	CAJA FUERTE	202927	100-003	6/6/1995	1,350.00	\$0.00	\$135.00	8/31/24	350	\$1,350.00		X				
1203	CAJA FUERTE	202928	100-002	6/6/1995	1,350.00	\$0.00	\$135.00	8/31/24	350	\$1,350.00			X			
1204	CAJA FUERTE	202929	380-001	6/6/1995	1,350.00	\$0.00	\$135.00	8/31/24	350	\$1,350.00		X				
1205	CAJA FUERTE	202930	100-002	6/6/1995	1,350.00	\$0.00	\$135.00	8/31/24	350	\$1,350.00			X			
1206	HIDROCOLLATOR	202931	320-001	6/30/1995	1,932.00	\$0.00	\$193.20	8/31/24	350	\$1,932.00		X				
1207	COLD PACK CHATTANOOGA	202933	320-001	6/30/1995	2,595.00	\$0.00	\$259.50	8/31/24	350	\$2,595.00		X				
1208	EQUIPO ESTIMULADORA	202934	320-001	6/30/1995	2,860.00	\$0.00	\$286.00	8/31/24	350	\$2,860.00		X				
1209	CARRO DE MEDICAMENTOS	202939	361-001	7/11/1995	2,220.00	\$0.00	\$222.00	8/31/24	349	\$2,220.00		X				
1210	CAMILLA DE TRANSPORTE	202940	382-001	8/9/1995	1,650.00	\$0.00	\$165.00	8/31/24	348	\$1,650.00		X				
1211	CAMILLA	202941	382-001	9/1/1995	1,650.00	\$0.00	\$165.00	8/31/24	347	\$1,650.00		X				
1212	CAMILLA	202942	380-001	9/1/1995	1,650.00	\$0.00	\$165.00	8/31/24	347	\$1,650.00		X				
1213	CAMILLA	202945	380-001	9/1/1995	1,650.00	\$0.00	\$165.00	8/31/24	347	\$1,650.00		X				
1214	CAMILLA	202955	320-001	9/11/1995	1,650.00	\$0.00	\$165.00	8/31/24	347	\$1,650.00		X				
1215	CAMILLA	202958	320-001	9/18/1995	1,650.00	\$0.00	\$165.00	8/31/24	347	\$1,650.00		X				
1216	MAQUINA ESTIMULADORA	202960	331-001	9/22/1995	4,500.00	\$0.00	\$450.00	8/31/24	347	\$4,500.00		X				
1217	LUCES REFLECTORAS	202962	370-001	9/29/1995	1,287.00	\$0.00	\$128.70	8/31/24	347	\$1,287.00		X				

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											Nuevo	Útil	Excendente			
1218	ANAQUELES GABINETE METAL	202965	370-001	10/6/1995	2,607.00	\$0.00	\$260.70	8/31/24	346	\$2,607.00		X				
1219	BALANZA	202966	320-001	10/17/1995	1,575.00	\$0.00	\$157.50	8/31/24	346	\$1,575.00		X				
1220	CHEF TABLE 9 X 24 S/S TOP GALV.	202967	380-001	10/27/1995	1,775.00	\$0.00	\$177.50	8/31/24	346	\$1,775.00		X				
1221	NEVERA DOS PUERTAS	202968	380-001	10/27/1995	2,415.00	\$0.00	\$241.50	8/31/24	346	\$2,415.00		X				
1222	FREIDORA ELECTRICA	202969	380-001	10/27/1995	1,295.00	\$0.00	\$129.50	8/31/24	346	\$1,295.00		X				
1223	FREIDORA ELECTRICA	202970	380-001	10/27/1995	1,295.00	\$0.00	\$129.50	8/31/24	346	\$1,295.00		X				
1224	ESTUFA ELECTRICA VULCAN 10HORNIL	202971	380-001	10/27/1995	2,930.00	\$0.00	\$293.00	8/31/24	346	\$2,930.00		X				
1225	FREGADERO 3 COMPARTIMENTOS	202972	380-001	10/27/1995	1,031.00	\$0.00	\$103.10	8/31/24	346	\$1,031.00		X				
1226	FREEZER KT 48EA	202973	380-001	10/27/1995	2,876.00	\$0.00	\$287.60	8/31/24	346	\$2,876.00		X				
1227	MAQUINA DE TERAPIA	202974	370-001	11/1/1995	3,096.00	\$0.00	\$309.60	8/31/24	345	\$3,096.00		X				
1228	CALENTADOR DE COMPRESAS TERAPIA	202975	370-001	11/1/1995	1,199.00	\$0.00	\$119.90	8/31/24	345	\$1,199.00		X				
1229	GABINETE METAL	202979	310-001	11/8/1995	3,800.00	\$0.00	\$380.00	8/31/24	345	\$3,800.00		X				
1230	ARMARIO STAINLESS STEEL	202980	320-001	11/8/1995	2,435.00	\$0.00	\$243.50	8/31/24	345	\$2,435.00		X				
1231	ANAQUEL STAINLESS STEEL	202981	370-001	11/8/1995	2,435.00	\$0.00	\$243.50	8/31/24	345	\$2,435.00		X				
1232	BALANZA	202983	331-001	2/1/1996	1,844.00	\$0.00	\$184.40	8/31/24	342	\$1,844.00		X				
1233	MAQUINA DE PULIR PISO	202984	321-001	2/1/1996	1,295.00	\$0.00	\$129.50	8/31/24	342	\$1,295.00		X				
1234	CAJA SEGURIDAD 2 GAVETAS	202990	361-001	2/12/1996	1,380.00	\$0.00	\$138.00	8/31/24	342	\$1,380.00		X				
1235	HILERA ANAQUELES M/83630	202991	380-001	2/14/1996	3,933.00	\$0.00	\$393.30	8/31/24	342	\$3,933.00		X				
1236	HILERA ANAQUELES M/83630	202992	380-001	2/14/1996	2,590.00	\$0.00	\$259.00	8/31/24	342	\$2,590.00		X				
1237	EQUIPO MED REFRIGERADOR ELEC.FARMAC	202993	382-001	2/21/1996	1,067.47	\$0.00	\$106.75	8/31/24	342	\$1,067.47		X				
1238	OFTALMOLOS INDIRECTO	202994	200-001	3/1/1996	1,995.00	\$0.00	\$199.50	8/31/24	341	\$1,995.00		X				
1239	SISTEMA OSTEOSINTESIS ""LARGE FRAG"	202995	200-001	3/1/1996	1,879.00	\$0.00	\$187.90	8/31/24	341	\$1,879.00		X				
1240	SISTEMA OSTEOSINTESIS ""LARGE FRAG"	202996	200-001	3/1/1996	2,047.75	\$0.00	\$204.78	8/31/24	341	\$2,047.75		X				
1241	CABINET STEEL 18-8 7/32"	202997	361-001	3/6/1996	2,435.90	\$0.00	\$243.59	8/31/24	341	\$2,435.90		X				
1242	CABINET IN STEEL	202998	331-001	3/6/1996	2,435.90	\$0.00	\$243.59	8/31/24	341	\$2,435.90		X				
1243	CABINET IN STEEL	202999	331-001	3/6/1996	2,435.90	\$0.00	\$243.59	8/31/24	341	\$2,435.90		X				
1244	EQUIPO MED CABINET STAINLESS STEEL	203001	200-001	3/6/1996	2,435.40	\$0.00	\$243.54	8/31/24	341	\$2,435.40		X				
1245	ANAQUEL DE PLACA	203003	320-001	3/10/1996	1,478.12	\$0.00	\$147.81	8/31/24	341	\$1,478.12		X				
1246	HEATER PACK MIDLAND CHARATOGAM2	203008	331-001	3/15/1996	1,199.00	\$0.00	\$119.90	8/31/24	341	\$1,199.00		X				
1247	HEATER PACK MIDLAND	203009	331-001	3/15/1996	1,199.00	\$0.00	\$119.90	8/31/24	341	\$1,199.00		X				
1248	GABINETE STAINLESS STEEL	203013	200-001	4/1/1996	2,435.90	\$0.00	\$243.59	8/31/24	340	\$2,435.90		X				
1249	UTILITY CAR SS LAKESIDE	203016	200-001	4/1/1996	1,838.00	\$0.00	\$183.80	8/31/24	340	\$1,838.00		X				
1250	EQUIPO MED PARAFFIN BATH ARM H/F	203019	310-001	5/16/1996	2,740.00	\$0.00	\$274.00	8/31/24	339	\$2,740.00		X				
1251	MAQUINA DE CONTAR DINERO	203021	380-001	5/17/1996	1,599.00	\$0.00	\$159.90	8/31/24	339	\$1,599.00		X				

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											Nuevo	Útil	Excendente			
1252	caja fuerte	203022	100-002	5/17/1996	1,250.00	\$0.00	\$125.00	8/31/24	339	\$1,250.00			X			
1253	CAJA FUERTE DIPLOMAT M/110	203023	321-001	5/17/1996	1,250.00	\$0.00	\$125.00	8/31/24	339	\$1,250.00		X				
1254	MAQUINILLA ET 2700	203024	330-001	5/23/1996	1,195.00	\$0.00	\$119.50	8/31/24	339	\$1,195.00		X				
1255	MAQUINA DE PULIR CLARKE M/2000	203025	320-001	5/23/1996	1,495.00	\$0.00	\$149.50	8/31/24	339	\$1,495.00		X				
1256	UNIDAD DE AIRE 10 TONELA	203026	380-001	5/24/1996	9,700.00	\$0.00	\$970.00	8/31/24	339	\$9,700.00		X				
1257	COUNTER ALIMENTOS	203027	380-001	5/29/1996	2,100.00	\$0.00	\$210.00	8/31/24	339	\$2,100.00		X				
1258	EE ENRAF ENDOMED 582	203032	330-001	6/11/1996	4,500.00	\$0.00	\$450.00	8/31/24	338	\$4,500.00			X			
1259	SISTEMA ARCHIVO TRES POSTE DA	203036	380-001	6/28/1996	1,730.91	\$0.00	\$173.09	8/31/24	338	\$1,730.91		X				
1260	TENS MAX III	203039	330-001	7/6/1996	4,200.00	\$0.00	\$420.00	8/31/24	337	\$4,200.00		X				
1261	TREATMENT AND EXAMINING TABLE	203041	320-001	7/30/1996	1,195.00	\$0.00	\$119.50	8/31/24	337	\$1,195.00		X				
1262	ARCHIVO 4 gaveta	203042	320-001	8/2/1996	2,709.00	\$0.00	\$270.90	8/31/24	336	\$2,709.00		X				
1263	CARRO DE PARO	203044	380-001	8/5/1996	1,536.00	\$0.00	\$153.60	8/31/24	336	\$1,536.00		X				
1264	SILLON DE RUEDAS QUICKIE	203046	320-001	8/29/1996	1,050.00	\$0.00	\$105.00	8/31/24	336	\$1,050.00		X				
1265	NEVERA DE ALIMENTOS ,STAINLESS STEEL	203049	200-001	9/1/1996	1,950.00	\$0.00	\$195.00	8/31/24	335	\$1,950.00		X				
1266	ARCHIVO 4 GAVETAS	203051	361-001	9/17/1996	1,617.00	\$0.00	\$161.70	8/31/24	335	\$1,617.00		X				
1267	NEVERA PRODUC.BIOLOGICOS	203053	100-002	9/18/1996	2,495.50	\$0.00	\$249.55	8/31/24	335	\$2,495.50			X			
1268	MAQ PRONACION Y SUPINACION	203056	361-001	9/24/1996	1,995.00	\$0.00	\$199.50	8/31/24	335	\$1,995.00		X				
1269	CAJA DE SEGURIDAD	203057	331-001	9/25/1996	1,225.00	\$0.00	\$122.50	8/31/24	335	\$1,225.00		X				
1270	CAJA DE SEGURIDAD	203058	100-002	9/25/1996	1,225.00	\$0.00	\$122.50	8/31/24	335	\$1,225.00			X			
1271	NEVERA PROD.BIOLOGICO PUFFER	203066	331-001	10/9/1996	2,693.33	\$0.00	\$269.33	8/31/24	334	\$2,693.33		X				
1272	CARRO LIMPIEZA	203068	321-001	10/24/1996	1,100.00	\$0.00	\$110.00	8/31/24	334	\$1,100.00		X				
1273	NEVERA MEDICAMENTO	203069	340-001	10/30/1996	2,693.33	\$0.00	\$269.33	8/31/24	334	\$2,693.33		X				
1274	MESA MANUAL DE TRABAJO AJUSTAB	203071	340-001	11/12/1996	1,995.00	\$0.00	\$199.50	8/31/24	333	\$1,995.00		X				
1275	BALANZA	203072	380-001	12/4/1996	1,844.00	\$0.00	\$184.40	8/31/24	332	\$1,844.00		X				
1276	MAQUINA RX MARCA CONTROL X MS450	203074	382-001	12/20/1996	47,970.00	\$0.00	\$4,797.00	8/31/24	332	\$47,970.00		X				
1277	METTLER ULTRA SONIDO MD 730	203076	380-001	1/29/1997	4,599.00	\$0.00	\$459.90	8/31/24	331	\$4,599.00		X				
1278	PORTABLE LOW VOLT STIMULATORS RICH	203080	200-001	2/1/1997	2,650.00	\$0.00	\$265.00	8/31/24	330	\$2,650.00		X				
1279	CAST VAC FOR STRYKER CAST CUTTER	203081	200-001	2/1/1997	2,290.00	\$0.00	\$229.00	8/31/24	330	\$2,290.00		X				
1280	CAST VAC FOR STRYKER CAST CUTTER	203082	200-001	2/1/1997	2,290.00	\$0.00	\$229.00	8/31/24	330	\$2,290.00		X				
1281	MAQUINA PARA TRACCION LUMBAR	203084	370-001	2/21/1997	5,775.00	\$0.00	\$577.50	8/31/24	330	\$5,775.00		X				
1282	MAQUINA EKG HP	203086	380-001	2/28/1997	1,795.00	\$0.00	\$179.50	8/31/24	330	\$1,795.00		X				
1283	DRILL REAMER 7100-000	203088	200-001	3/1/1997	19,720.00	\$0.00	\$1,972.00	8/31/24	329	\$19,720.00		X				
1284	CONGELADOR VERTICAL DE PUERTA SOLIDA	203089	100-002	3/1/1997	2,425.00	\$0.00	\$242.50	8/31/24	329	\$2,425.00		X				

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1285	SISTEMA ALMACENAJE ARCHIVO	203090	100-001	3/8/1997	19,120.00	\$0.00	\$1,912.00	8/31/24	329	\$19,120.00		X				
1286	ESCRITORIO	203091	330-001	3/11/1997	1,835.00	\$0.00	\$183.50	8/31/24	329	\$1,835.00		X				
1287	PARAFFIN BATH 14X7X91/2 MOD.104	203092	380-001	3/11/1997	2,495.00	\$0.00	\$249.50	8/31/24	329	\$2,495.00		X				
1288	HYDROCOLLATOR MD 2	203093	330-001	3/11/1997	1,490.00	\$0.00	\$149.00	8/31/24	329	\$1,490.00		X				
1289	HYDRO COLLATOR 12 STANDARD	203094	380-001	3/11/1997	1,490.00	\$0.00	\$149.00	8/31/24	329	\$1,490.00		X				
1290	MAQ. LAVAR	203098	330-001	3/13/1997	1,195.00	\$0.00	\$119.50	8/31/24	329	\$1,195.00		X				
1291	MAQ.PULIR BRILLAR 1500 BURH	203099	330-001	3/13/1997	1,195.00	\$0.00	\$119.50	8/31/24	329	\$1,195.00		X				
1292	MAQ.PULIR BRILLAR 1500 BURH	203100	310-001	3/13/1997	1,195.00	\$0.00	\$119.50	8/31/24	329	\$1,195.00		X				
1293	TRACCION LUMBAR SILLA-CORREAS	203103	331-001	3/25/1997	5,350.00	\$0.00	\$535.00	8/31/24	329	\$5,350.00		X				
1294	TRACCION CERVICAL ,SILLA,BASE ET	203104	331-001	3/25/1997	3,250.00	\$0.00	\$325.00	8/31/24	329	\$3,250.00		X				
1295	CAJA DE SEGURIDAD MODELO FS2818	203105	310-001	4/28/1997	1,225.00	\$0.00	\$122.50	8/31/24	328	\$1,225.00		X				
1296	CREDENZA	203106	340-001	5/12/1997	3,651.40	\$0.00	\$365.14	8/31/24	327	\$3,651.40		X				
1297	CAJA FUERTE	203107	340-001	5/21/1997	1,225.00	\$0.00	\$122.50	8/31/24	327	\$1,225.00		X				
1298	CAJA SEG. COMBINACION LLAVE 2818	203108	100-002	5/21/1997	1,225.00	\$0.00	\$122.50	8/31/24	327	\$1,225.00			X			
1299	CAJA SEG. COMBINACION LLAVE 2818	203109	100-002	5/21/1997	1,225.00	\$0.00	\$122.50	8/31/24	327	\$1,225.00			X			
1300	CAJA SEG. COMBINACION LLAVE 2818	203110	100-002	5/21/1997	1,225.00	\$0.00	\$122.50	8/31/24	327	\$1,225.00			X			
1301	ESTIMULADOR ELECTRICO CON	203111	380-001	5/29/1997	1,795.00	\$0.00	\$179.50	8/31/24	327	\$1,795.00		X				
1302	aqua pam	203121	320-001	7/18/1997	1,216.00	\$0.00	\$121.60	8/31/24	325	\$1,216.00		X				
1303	UNIDAD AIRE ACOND. DE 36 CABINET IN STAINLESS	203131	100-002	10/6/1997	2,400.00	\$0.00	\$240.00	8/31/24	322	\$2,400.00		X				
1304	STEE	203133	380-001	10/7/1997	2,435.90	\$0.00	\$243.59	8/31/24	322	\$2,435.90		X				
1305	SILLON DE RUEDAS	203138	370-001	10/29/1997	1,295.00	\$0.00	\$129.50	8/31/24	322	\$1,295.00		X				
1306	CAJA FUERTE DE SEGURIDAD	203140	100-002	11/6/1997	1,280.00	\$0.00	\$128.00	8/31/24	321	\$1,280.00			X			
1307	COMBO US RICHMAR 2.5 CON	203145	382-001	12/10/1997	5,240.00	\$0.00	\$524.00	8/31/24	320	\$5,240.00		X				
1308	HYDROCOLLATOR UNIT L2 STA	203146	382-001	12/17/1997	1,325.00	\$0.00	\$132.50	8/31/24	320	\$1,325.00		X				
1309	HYDROCOLLATOR UNIT L2 STA	203147	382-001	12/17/1997	1,325.00	\$0.00	\$132.50	8/31/24	320	\$1,325.00		X				
1310	TRACCION LUMBAR COMPLETA	203148	382-001	12/17/1997	5,288.00	\$0.00	\$528.80	8/31/24	320	\$5,288.00		X				
1311	NK TABLE, HEAVY DUTY WITH	203149	382-001	12/17/1997	1,030.00	\$0.00	\$103.00	8/31/24	320	\$1,030.00		X				
1312	MAQUINA DE BRILLAR PISO	203158	331-001	1/9/1998	1,175.00	\$0.00	\$117.50	8/31/24	319	\$1,175.00		X				
1313	HYDRO COLLATOR (12 STANDA	203160	380-001	1/16/1998	1,490.00	\$0.00	\$149.00	8/31/24	319	\$1,490.00		X				

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											Nuevo	Útil	Excendente			
1314	CAJA DE SEGURIDAD MOSLER	203161	330-001	1/30/1998	1,935.00	\$0.00	\$193.50	8/31/24	319	\$1,935.00		X				
1315	NEVERA DE MEDICAMENTOS	203164	100-002	2/6/1998	2,805.90	\$0.00	\$280.59	8/31/24	318	\$2,805.90			X			
1316	CAJA DE SEGURIDAD MOSLER	203165	100-002	2/12/1998	1,935.00	\$0.00	\$193.50	8/31/24	318	\$1,935.00			X			
1317	LAMPARA REFLECTOR	203166	382-001	2/12/1998	1,287.00	\$0.00	\$128.70	8/31/24	318	\$1,287.00		X				
1318	CAMILLA C/ RUEDAS	203167	382-001	2/12/1998	1,349.00	\$0.00	\$134.90	8/31/24	318	\$1,349.00		X				
1319	CAMILLA CON RUEDAS	203168	382-001	2/12/1998	1,349.00	\$0.00	\$134.90	8/31/24	318	\$1,349.00		X				
1320	CAMILLA CON RUEDAS	203169	382-001	2/12/1998	1,349.00	\$0.00	\$134.90	8/31/24	318	\$1,349.00		X				
1321	CAMILLA CON RUEDAS	203170	382-001	2/12/1998	1,349.00	\$0.00	\$134.90	8/31/24	318	\$1,349.00		X				
1322	RICHMAR ESTIMULADORA THERAMINE	203171	321-001	2/12/1998	2,600.00	\$0.00	\$260.00	8/31/24	318	\$2,600.00		X				
1323	MESA NK MODELO 350HEAVY DUTY	203172	310-001	2/19/1998	1,249.00	\$0.00	\$124.90	8/31/24	318	\$1,249.00		X				
1324	SISTEMA DE ARCHIVO	203174	340-001	2/27/1998	1,643.50	\$0.00	\$164.35	8/31/24	318	\$1,643.50		X				
1325	MAQUINA DE COMPRESAS CALIENTES	203175	321-001	2/27/1998	1,199.00	\$0.00	\$119.90	8/31/24	318	\$1,199.00		X				
1326	MAQUINA DE COMPRESAS CALIENTES HP	203176	321-001	2/27/1998	1,199.00	\$0.00	\$119.90	8/31/24	318	\$1,199.00		X				
1327	MAQUINA DE .COMPRESAS FRIAS COLDPACK	203177	321-001	2/27/1998	2,595.00	\$0.00	\$259.50	8/31/24	318	\$2,595.00		X				
1328	MAQUINA DE COMPRESAS FRIAS(COLDPACK	203178	321-001	2/27/1998	2,595.00	\$0.00	\$259.50	8/31/24	318	\$2,595.00		X				
1329	MONITOR SIGNOS VITALES	203179	382-001	2/27/1998	3,929.00	\$0.00	\$392.90	8/31/24	318	\$3,929.00		X				
1330	FREGADERO WINDSOR SERULS	203180	382-001	2/27/1998	1,710.00	\$0.00	\$171.00	8/31/24	318	\$1,710.00		X				
1331	GABINETE INSTRUMENTOS MATERIALES	203181	382-001	2/27/1998	2,474.00	\$0.00	\$247.40	8/31/24	318	\$2,474.00		X				
1332	CAJA DE SEGURIDAD MOSLER	203182	100-002	3/3/1998	1,935.00	\$0.00	\$193.50	8/31/24	317	\$1,935.00			X			
1333	CAJA DE SEGURIDAD MOSLER	203183	100-002	3/3/1998	1,935.00	\$0.00	\$193.50	8/31/24	317	\$1,935.00			X			
1334	Q-TRACK INDOOR AIR QUALIT	203184	330-001	3/3/1998	3,625.00	\$0.00	\$362.50	8/31/24	317	\$3,625.00		X				
1335	SILLON DE RUEDAS CON SU C	203185	100-002	3/3/1998	1,735.00	\$0.00	\$173.50	8/31/24	317	\$1,735.00		X				
1336	PAGE SYSTEM PARA EL NUEVO	203187	321-001	3/3/1998	10,915.00	\$0.00	\$2,183.00	8/31/24	317	\$10,915.00		X				
1337	CAMILLA SILLA	203188	310-001	3/9/1998	2,925.00	\$0.00	\$292.50	8/31/24	317	\$2,925.00		X				
1338	CARRO DE CURACIONES (DRES	203190	382-001	3/13/1998	1,281.00	\$0.00	\$128.10	8/31/24	317	\$1,281.00		X				
1339	MASTER CHILLING WITH 12 C	203192	382-001	3/13/1998	2,595.00	\$0.00	\$259.50	8/31/24	317	\$2,595.00		X				
1340	BALANZA ELECTRONICA PIT N	203194	382-001	3/16/1998	1,858.00	\$0.00	\$185.80	8/31/24	317	\$1,858.00		X				
1341	TENS STAODYN MAXIMA III	203195	310-001	3/16/1998	2,485.00	\$0.00	\$248.50	8/31/24	317	\$2,485.00		X				

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											Nuevo	Útil	Excendente			
1342	HIDROCOLATER HEATING UNIT	203196	310-001	3/16/1998	1,999.00	\$0.00	\$199.90	8/31/24	317	\$1,999.00		X				
1343	HIDROCOLATER HEATING UNIT	203197	310-001	3/16/1998	1,999.00	\$0.00	\$199.90	8/31/24	317	\$1,999.00		X				
1344	HIDROCOLATER HEATING UNIT	203198	310-001	3/16/1998	1,999.00	\$0.00	\$199.90	8/31/24	317	\$1,999.00		X				
1345	MASTER CHILLING UNIT COLDPACK	203199	310-001	3/16/1998	2,595.00	\$0.00	\$259.50	8/31/24	317	\$2,595.00		X				
1346	MASTER CHILLING UNIT COLD PACK	203200	310-001	3/16/1998	2,595.00	\$0.00	\$259.50	8/31/24	317	\$2,595.00		X				
1347	EXERCISER AIRBIKE MODELO	203201	310-001	3/16/1998	1,362.00	\$0.00	\$136.20	8/31/24	317	\$1,362.00		X				
1348	HIDROCOLATER HEATING UNIT	203202	310-001	3/16/1998	1,999.00	\$0.00	\$199.90	8/31/24	317	\$1,999.00		X				
1349	HIDROCOLATER HEATING UNIT	203203	310-001	3/16/1998	1,999.00	\$0.00	\$199.90	8/31/24	317	\$1,999.00		X				
1350	MASTER CHILLING UNIT	203205	310-001	3/16/1998	2,595.00	\$0.00	\$259.50	8/31/24	317	\$2,595.00		X				
1351	MASTER CHILLING UNIT	203206	310-001	3/16/1998	2,595.00	\$0.00	\$259.50	8/31/24	317	\$2,595.00		X				
1352	MASTER CHILLING UNIT	203207	310-001	3/16/1998	2,595.00	\$0.00	\$259.50	8/31/24	317	\$2,595.00		X				
1353	TRACCION CERVICAL CON WAL	203208	382-001	3/16/1998	3,495.00	\$0.00	\$349.50	8/31/24	317	\$3,495.00		X				
1354	MAQUINAS DE ULTRASONIDOS	203210	340-001	3/25/1998	2,800.00	\$0.00	\$280.00	8/31/24	317	\$2,800.00		X				
1355	MUEBLE MULTIFUNCIONAL FARMACIA	203213	382-001	3/31/1998	8,837.10	\$0.00	\$883.71	8/31/24	317	\$8,837.10		X				
1356	CAMILLA	203214	382-001	3/31/1998	2,650.00	\$0.00	\$265.00	8/31/24	317	\$2,650.00		X				
1357	CONSOLA AIRE	203215	330-001	3/31/1998	2,175.00	\$0.00	\$217.50	8/31/24	317	\$2,175.00		X				
1358	ultra sonido ELECTRICO TER	203218	321-001	4/1/1998	4,850.00	\$0.00	\$485.00	8/31/24	316	\$4,850.00		X				
1359	AUTO FLEX CHATTANOOGA	203219	340-001	4/8/1998	2,475.00	\$0.00	\$247.50	8/31/24	316	\$2,475.00		X				
1360	CAJA DE SEGURIDAD MOSLER	203220	330-001	4/13/1998	1,545.00	\$0.00	\$154.50	8/31/24	316	\$1,545.00		X				
1361	SISTEMA DE ARCHIVO PARA E	203222	382-001	4/15/1998	4,836.20	\$0.00	\$483.62	8/31/24	316	\$4,836.20		X				
1362	CONSOLE COLD PACK UNIT	203223	361-001	4/16/1998	2,815.00	\$0.00	\$281.50	8/31/24	316	\$2,815.00		X				
1363	MONITOR SIGNOS VITALES	203225	331-001	4/23/1998	3,360.00	\$0.00	\$336.00	8/31/24	316	\$3,360.00		X				
1364	ARMARIO DE STENLESS STEEL	203226	370-001	4/28/1998	1,898.00	\$0.00	\$189.80	8/31/24	316	\$1,898.00		X				
1365	CAMILLA DE TRATAMIENTO	203227	370-001	4/28/1998	1,405.00	\$0.00	\$140.50	8/31/24	316	\$1,405.00		X				
1366	MAQUINA ESTIMULACION ELECTRICA	203228	310-001	5/7/1998	3,800.00	\$0.00	\$380.00	8/31/24	315	\$3,800.00		X				
1367	SISTEMA DE ARCHIVO	203229	310-001	5/13/1998	2,125.12	\$0.00	\$212.51	8/31/24	315	\$2,125.12		X				
1368	FORMA SPLINT PAN 28 1/2 X	203230	310-001	5/13/1998	1,239.00	\$0.00	\$123.90	8/31/24	315	\$1,239.00		X				
1369	MAQUINA ULTRASONIDO MARCA	203232	310-001	5/20/1998	2,800.00	\$0.00	\$280.00	8/31/24	315	\$2,800.00		X				
1370	CAMILLAS OBSERVACION PACI	203235	321-001	5/26/1998	1,297.00	\$0.00	\$129.70	8/31/24	315	\$1,297.00		X				
1371	CAMILLAS OBSERVACION PACI	203236	321-001	5/26/1998	1,297.00	\$0.00	\$129.70	8/31/24	315	\$1,297.00		X				

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											Nuevo	Útil	Excendente			
1372	CAMILLAS OBSERVACION PACI	203237	321-001	5/26/1998	1,297.00	\$0.00	\$129.70	8/31/24	315	\$1,297.00		X				
1373	NEVERA BIOMEDICA	203238	321-001	5/26/1998	2,805.90	\$0.00	\$280.59	8/31/24	315	\$2,805.90		X				
1374	NEVERA BIOMEDICA	203239	100-002	5/26/1998	2,805.90	\$0.00	\$280.59	8/31/24	315	\$2,805.90			X			
1375	MAQUINA DE COSER SINGER M	203240	200-001	5/26/1998	1,069.00	\$0.00	\$106.90	8/31/24	315	\$1,069.00		X				
1376	MAQUINA BRILLAR PISOS ULTRA HIGH SPEED	203241	321-001	5/26/1998	1,200.00	\$0.00	\$120.00	8/31/24	315	\$1,200.00		X				
1377	MAQUINA RX MARCAQ CONTROL X MS450	203242	321-001	6/3/1998	47,970.00	\$0.00	\$4,797.00	8/31/24	314	\$47,970.00			X			
1378	MAQUINA DE COSER SINGER	203244	200-001	6/9/1998	1,069.00	\$0.00	\$106.90	8/31/24	314	\$1,069.00		X				
1379	FLUIDO THERAPY KNEE THEAT	203247	310-001	6/10/1998	7,000.00	\$0.00	\$700.00	8/31/24	314	\$7,000.00		X				
1380	HYDRAULIC STAND IN TABLE	203255	310-001	6/22/1998	2,390.00	\$0.00	\$239.00	8/31/24	314	\$2,390.00		X				
1381	RICH MAR ESTIMULADORA	203256	321-001	6/22/1998	3,984.60	\$0.00	\$398.46	8/31/24	314	\$3,984.60		X				
1382	FLUIDO TERAPIA EXTREMIDADES	203259	310-001	7/1/1998	7,000.00	\$0.00	\$700.00	8/31/24	313	\$7,000.00		X				
1383	SCHILLER CARDIOVIT AT 2C	203261	200-001	7/1/1998	5,476.50	\$0.00	\$547.65	8/31/24	313	\$5,476.50		X				
1384	HAND WHILPOOL TANK 22 GAL	203262	310-001	7/2/1998	2,745.00	\$0.00	\$274.50	8/31/24	313	\$2,745.00		X				
1385	ROTARING LATERAL FILE	203265	200-001	7/10/1998	1,776.00	\$0.00	\$177.60	8/31/24	313	\$1,776.00		X				
1386	CORNER EXERCISE STAIRCASE	203267	330-001	7/22/1998	1,695.00	\$0.00	\$169.50	8/31/24	313	\$1,695.00		X				
1387	MEDICINE STATIONS	203269	310-001	8/5/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1388	MEDICINE STATIONS	203270	380-001	8/5/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1389	MEDICINE STATION	203271	100-002	8/5/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1390	CAMILLA DE POSICION CON B	203273	331-001	8/6/1998	1,297.00	\$0.00	\$129.70	8/31/24	312	\$1,297.00		X				
1391	MEDICINE STATIONS	203276	370-001	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1392	MEDICINE STATION	203277	321-001	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1393	MEDICINE STATION	203278	361-001	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1394	MEDICINE STATIONS	203279	382-001	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1395	MEDICINE STATIONS	203280	331-001	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1396	MEDICINE STATIONS	203281	100-002	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1397	MEDICINE STATIONS	203283	331-001	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
1398	AIRE ACONDICIONADO 60,000	203287	100-002	8/24/1998	3,100.00	\$0.00	\$310.00	8/31/24	312	\$3,100.00		X				
1399	LATERAL FILE	203289	200-001	9/8/1998	1,000.00	\$0.00	\$100.00	8/31/24	311	\$1,000.00		X				
1400	COMPLETE- MIDLAND VARI TRAC CERVIC	203290	310-001	9/14/1998	4,725.00	\$0.00	\$472.50	8/31/24	311	\$4,725.00			X			
1401	LAMPARA DE HENDIDURA CON	203291	200-001	10/20/1998	10,500.00	\$0.00	\$1,050.00	8/31/24	310	\$10,500.00		X				
1402	SILLON DE RUEDAS MODELO Q	203292	310-001	11/4/1998	1,870.00	\$0.00	\$187.00	8/31/24	309	\$1,870.00		X				
1403	MAQUINA FLUIDO TERAPIA KN	203293	330-001	11/23/1998	7,000.00	\$0.00	\$700.00	8/31/24	309	\$7,000.00		X				
1404	MAQUINA FLUIDO TERAPIA MA	203294	330-001	11/23/1998	7,000.00	\$0.00	\$700.00	8/31/24	309	\$7,000.00		X				
1405	UNIDAD AIRE ACOND.	203296	100-002	11/23/1998	3,100.00	\$0.00	\$310.00	8/31/24	309	\$3,100.00		X				

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											Nuevo	Útil	Excendente			
1406	UNIDAD AIRE ACOND. 12,000	203297	100-002	11/23/1998	1,850.00	\$0.00	\$185.00	8/31/24	309	\$1,850.00		X				
1407	MAQUINA DE CONTAR DINERO	203301	320-001	1/12/1999	1,295.00	\$0.00	\$129.50	8/31/24	307	\$1,295.00		X				
1408	MAQUINA DE PULIR	203302	331-001	1/12/1999	1,159.00	\$0.00	\$115.90	8/31/24	307	\$1,159.00		X				
1409	MAQUINA DE PULIR	203303	330-001	1/12/1999	1,159.00	\$0.00	\$115.90	8/31/24	307	\$1,159.00		X				
1410	MAQUINA DE FLUIDO TERAPIA EXT.	203305	310-001	1/25/1999	7,000.00	\$0.00	\$700.00	8/31/24	307	\$7,000.00		X				
1411	MAQUINA ESTIMULADORA GALVANICA	203315	320-001	2/23/1999	1,750.00	\$0.00	\$175.00	8/31/24	306	\$1,750.00		X				
1412	MAQUINA ESTIMULADORA GALVANICA	203316	320-001	2/23/1999	1,750.00	\$0.00	\$175.00	8/31/24	306	\$1,750.00		X				
1413	MAQUINA ESTIMULADORA GALVANICA	203317	320-001	2/23/1999	1,750.00	\$0.00	\$175.00	8/31/24	306	\$1,750.00		X				
1414	SISTEMA DE ARCHIVO	203320	360-001	2/24/1999	12,960.22	\$0.00	\$1,296.02	8/31/24	306	\$12,960.22		X				
1415	MAQUINA PARA PULIR PISO	203321	310-001	2/24/1999	1,175.00	\$0.00	\$117.50	8/31/24	306	\$1,175.00		X				
1416	MAQUINA DE PULIR PISO	203322	310-001	2/24/1999	1,175.00	\$0.00	\$117.50	8/31/24	306	\$1,175.00		X				
1417	SISTEMA DE ARCHIVO	203323	380-001	3/8/1999	1,917.79	\$0.00	\$191.78	8/31/24	305	\$1,917.79		X				
1418	CAMILLA	203324	380-001	3/8/1999	4,525.00	\$0.00	\$452.50	8/31/24	305	\$4,525.00		X				
1419	CAMILLA CON RUEDAS	203325	310-001	3/17/1999	1,370.00	\$0.00	\$137.00	8/31/24	305	\$1,370.00		X				
1420	CAMILLA CON RUEDAS	203326	310-001	3/17/1999	1,370.00	\$0.00	\$137.00	8/31/24	305	\$1,370.00		X				
1421	CAMILLA CON RUEDAS	203327	310-001	3/17/1999	1,370.00	\$0.00	\$137.00	8/31/24	305	\$1,370.00		X				
1422	CAMILLA CON RUEDAS	203328	310-001	3/17/1999	1,370.00	\$0.00	\$137.00	8/31/24	305	\$1,370.00		X				
1423	NEVERA EN STAINLESS STEEL	203330	310-001	3/17/1999	2,840.14	\$0.00	\$284.01	8/31/24	305	\$2,840.14		X				
1424	MAQUINA DE LAVAR PISO	203332	331-001	4/6/1999	1,065.00	\$0.00	\$106.50	8/31/24	304	\$1,065.00		X				
1425	MAQUINA DE CONTAR DINERO	203333	360-001	4/7/1999	1,295.00	\$0.00	\$129.50	8/31/24	304	\$1,295.00		X				
1426	SISTEMA DE ARCHIVO DOBLE 7 DIV.	203334	310-001	4/12/1999	7,124.02	\$0.00	\$712.40	8/31/24	304	\$7,124.02		X				
1427	TABLILLERO DE METAL 7 TABLILLAS	203335	310-001	4/12/1999	3,097.40	\$0.00	\$309.74	8/31/24	304	\$3,097.40		X				
1428	CAMILLA PARA TRANSPORTAR PACIENTE	203336	382-001	4/13/1999	1,475.00	\$0.00	\$147.50	8/31/24	304	\$1,475.00		X				
1429	ULTRASONIDO RICH-MAR MODE	203338	361-001	4/22/1999	1,500.00	\$0.00	\$150.00	8/31/24	304	\$1,500.00		X				
1430	ULTRASONIDO RICH-MAR MODE	203339	340-001	4/22/1999	1,500.00	\$0.00	\$150.00	8/31/24	304	\$1,500.00		X				
1431	ULTRASONIDO RICH-MAR MODE	203340	361-001	4/22/1999	1,500.00	\$0.00	\$150.00	8/31/24	304	\$1,500.00		X				
1432	ULTRASONIDO RICH-MAR MODE	203342	361-001	4/22/1999	1,500.00	\$0.00	\$150.00	8/31/24	304	\$1,500.00		X				
1433	ESTIMULADORA ELECTRICA TH	203344	361-001	4/22/1999	2,400.00	\$0.00	\$240.00	8/31/24	304	\$2,400.00		X				
1434	ESTIMULADORA ELECTRICA THERAMINI	203345	340-001	4/22/1999	2,400.00	\$0.00	\$240.00	8/31/24	304	\$2,400.00		X				
1435	ESTIMULADORA ELECTRICA TH	203346	361-001	4/22/1999	2,400.00	\$0.00	\$240.00	8/31/24	304	\$2,400.00		X				
1436	ESTIMULADORA ELECTRICA THERAMINI	203347	340-001	4/22/1999	2,400.00	\$0.00	\$240.00	8/31/24	304	\$2,400.00		X				

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											Nuevo	Útil	Excendente			
1437	UNA (1) HILERA DE CINCO (203348	382-001	5/6/1999	2,170.86	\$0.00	\$217.09	8/31/24	303	\$2,170.86		X				
1438	SISTEMA DE ARCHIVO	203351	310-001	5/10/1999	20,752.58	\$0.00	\$2,075.26	8/31/24	303	\$20,752.58		X				
1439	ULTRASONIDO RICH-MAR V	203352	320-001	5/10/1999	1,600.00	\$0.00	\$160.00	8/31/24	303	\$1,600.00		X				
1440	ULTRASONIDO RICH-MAR V	203353	320-001	5/10/1999	1,600.00	\$0.00	\$160.00	8/31/24	303	\$1,600.00		X				
1441	ULTRASONIDO RICH-MAR V	203356	320-001	5/10/1999	1,600.00	\$0.00	\$160.00	8/31/24	303	\$1,600.00		X				
1442	MAQUINA DE COMPRESAS FRIAS	203358	330-001	5/19/1999	2,399.00	\$0.00	\$239.90	8/31/24	303	\$2,399.00		X				
1443	HYDROCOLLATOR MD 2	203359	330-001	5/19/1999	1,330.00	\$0.00	\$133.00	8/31/24	303	\$1,330.00		X				
1444	HOT PACK CHILLING UNIT	203360	361-001	5/19/1999	2,495.00	\$0.00	\$249.50	8/31/24	303	\$2,495.00		X				
1445	MEDICATION CART	203397	100-002	6/10/1999	1,780.00	\$0.00	\$178.00	8/31/24	302	\$1,780.00		X				
1446	MAQUINA PARA COSER SEMI	203398	340-001	6/11/1999	1,069.00	\$0.00	\$106.90	8/31/24	302	\$1,069.00		X				
1447	ULTRASONIDO RICH-MAR	203402	361-001	6/14/1999	1,500.00	\$0.00	\$150.00	8/31/24	302	\$1,500.00		X				
1448	ULTRASONIDO RICH-MAR	203403	361-001	6/14/1999	1,500.00	\$0.00	\$150.00	8/31/24	302	\$1,500.00		X				
1449	ULTRASONIDO RICH-MAR	203404	361-001	6/14/1999	1,500.00	\$0.00	\$150.00	8/31/24	302	\$1,500.00		X				
1450	ESTIMULADORA ELECTRICA TH	203407	361-001	6/14/1999	2,400.00	\$0.00	\$240.00	8/31/24	302	\$2,400.00		X				
1451	ULTRASONIDO RICH-MAR	203408	320-001	6/14/1999	1,500.00	\$0.00	\$150.00	8/31/24	302	\$1,500.00		X				
1452	CAMILLA	203409	370-001	6/14/1999	1,535.00	\$0.00	\$153.50	8/31/24	302	\$1,535.00		X				
1453	CAMILLA	203410	320-001	6/14/1999	1,535.00	\$0.00	\$153.50	8/31/24	302	\$1,535.00		X				
1454	FORMA SPLINT TERMAL BATH	203411	340-001	6/15/1999	1,670.00	\$0.00	\$167.00	8/31/24	302	\$1,670.00			X			
1455	ULTRASONIDO EXCEL CON SUS	203413	361-001	6/16/1999	1,490.00	\$0.00	\$149.00	8/31/24	302	\$1,490.00		X				
1456	ESTIMULADORAS EXCEL CON S	203419	320-001	6/18/1999	2,400.00	\$0.00	\$240.00	8/31/24	302	\$2,400.00		X				
1457	ULTRASONIDO	203420	320-001	6/18/1999	2,400.00	\$0.00	\$240.00	8/31/24	302	\$2,400.00		X				
1458	CAMILLA HYDRAULICA PARA C	203421	340-001	6/21/1999	10,432.00	\$0.00	\$1,043.20	8/31/24	302	\$10,432.00		X				
1459	utility car	203424	310-001	6/21/1999	6,595.00	\$0.00	\$659.50	8/31/24	302	\$6,595.00		X				
1460	AMEX ESTIMULADORA ELECTRICA	203429	200-001	7/16/1999	2,400.00	\$0.00	\$240.00	8/31/24	301	\$2,400.00		X				
1461	ESTIMULADORA EXCEL	203431	340-001	7/16/1999	2,400.00	\$0.00	\$240.00	8/31/24	301	\$2,400.00		X				
1462	FORMA SPLINT PAN 28 1/2	203434	310-001	8/3/1999	1,239.00	\$0.00	\$123.90	8/31/24	300	\$1,239.00			X			
1463	ESTIMULADORA ELECTRICA	203436	361-001	8/17/1999	2,400.00	\$0.00	\$240.00	8/31/24	300	\$2,400.00		X				
1464	ESTIMULADORA ELECTRICA TH	203437	361-001	8/17/1999	2,400.00	\$0.00	\$240.00	8/31/24	300	\$2,400.00		X				
1465	HYDROCOLLATES STAINLESS S	203439	361-001	9/1/1999	2,399.00	\$0.00	\$239.90	8/31/24	299	\$2,399.00		X				
1466	HYDROCOLLATES STAINLESS S	203440	361-001	9/1/1999	2,399.00	\$0.00	\$239.90	8/31/24	299	\$2,399.00		X				
1467	STAINLESS HYDROCOLLATOR STEEL	203443	361-001	9/2/1999	2,550.00	\$0.00	\$255.00	8/31/24	299	\$2,550.00		X				
1468	CHILLING HYDROCOLLATOR COLDPACK	203444	361-001	9/2/1999	2,399.00	\$0.00	\$239.90	8/31/24	299	\$2,399.00		X				

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											Nuevo	Útil	Excendente			
1469	CHILLING HYDROCOLLATOR COLDPACK	203445	361-001	9/2/1999	2,399.00	\$0.00	\$239.90	8/31/24	299	\$2,399.00		X				
1470	MONARK EXERCISE CYCLE	203446	361-001	9/2/1999	1,110.00	\$0.00	\$111.00	8/31/24	299	\$1,110.00		X				
1471	MONARK EXERCISE CYCLE	203447	361-001	9/2/1999	1,110.00	\$0.00	\$111.00	8/31/24	299	\$1,110.00		X				
1472	M-2 HYDROCOLLATOR	203450	340-001	9/2/1999	1,295.00	\$0.00	\$129.50	8/31/24	299	\$1,295.00		X				
1473	DELUXE TRACTION PACKAGE	203461	310-001	10/19/1999	5,699.00	\$0.00	\$569.90	8/31/24	298	\$5,699.00			X			
1474	CATERPILLAR INTERNAL COMB	203462	100-002	10/19/1999	18,995.00	\$0.00	\$1,899.50	8/31/24	298	\$18,995.00		X				
1475	ES.ELEC. ENRAF ENDOMED	203463	330-001	10/22/1999	4,500.00	\$0.00	\$450.00	8/31/24	298	\$4,500.00			X			
1476	SCRUBBING MACHINE	203483	361-001	12/14/1999	1,069.00	\$0.00	\$106.90	8/31/24	296	\$1,069.00		X				
1477	IV PUMP CON STAND Y BASE	203486	331-001	12/22/1999	2,850.00	\$0.00	\$285.00	8/31/24	296	\$2,850.00		X				
1478	SISTEMA DE ARCHIVO	203487	361-001	12/28/1999	7,122.00	\$0.00	\$712.20	8/31/24	296	\$7,122.00		X				
1479	LEGAL SISTEMA DE ARCHIVO PARED	203488	361-001	12/28/1999	8,688.00	\$0.00	\$868.80	8/31/24	296	\$8,688.00		X				
1480	MUEBLE TRABAJO FORRADO FORMICA Y GAV. METAL	203489	361-001	12/28/1999	7,821.90	\$0.00	\$782.19	8/31/24	296	\$7,821.90		X				
1481	MAQUINA CONTAR TABLETAS	203490	321-001	12/28/1999	32,970.50	\$0.00	\$3,297.05	8/31/24	296	\$32,970.50		X				
1482	PILETA	203497	380-001	1/3/2000	1,649.00	\$0.00	\$164.90	8/31/24	295	\$1,649.00		X				
1483	CAMILLA HYDRAULICA PARA C	203500	320-001	2/3/2000	10,432.00	\$0.00	\$1,043.20	8/31/24	294	\$10,432.00		X				
1484	TRAUMA TREATMENT TABLE	203502	361-001	2/14/2000	2,600.00	\$0.00	\$260.00	8/31/24	294	\$2,600.00		X				
1485	CHAIR COT	203503	361-001	3/15/2000	2,498.00	\$0.00	\$249.80	8/31/24	293	\$2,498.00		X				
1486	TOURNIQUET SYSTEM.	203504	200-001	3/15/2000	7,784.00	\$0.00	\$778.40	8/31/24	293	\$7,784.00		X				
1487	4X8 DIRECTORIO PARED GRANDE	203505	310-001	4/3/2000	1,177.00	\$0.00	\$117.70	8/31/24	292	\$1,177.00		X				
1488	MAQUINA DE COMPRESAS CALIENTES	203516	331-001	6/5/2000	3,125.00	\$0.00	\$312.50	8/31/24	290	\$3,125.00		X				
1489	EQUIPO DE EJERCICIOS MARC	203517	331-001	6/5/2000	1,990.00	\$0.00	\$199.00	8/31/24	290	\$1,990.00		X				
1490	VITAL SIGNS MONITOR	203518	361-001	6/7/2000	2,848.00	\$0.00	\$284.80	8/31/24	290	\$2,848.00		X				
1491	ULTRASONIDO MODELO RICH-M	203519	340-001	6/8/2000	2,500.00	\$0.00	\$250.00	8/31/24	290	\$2,500.00		X				
1492	HIGH TORQUE JACOBS	203520	200-001	6/9/2000	1,250.00	\$0.00	\$125.00	8/31/24	290	\$1,250.00		X				
1493	ANAQUEL METAL CON LLAVE MEDICAMENTOS	203523	361-001	6/20/2000	5,966.10	\$0.00	\$596.61	8/31/24	290	\$5,966.10		X				
1494	DELUXE TRACTION PACKAGE	203526	330-001	7/19/2000	5,550.00	\$0.00	\$555.00	8/31/24	289	\$5,550.00		X				
1495	CONSOLA AIRE ACONDICIONADO	203528	380-001	7/19/2000	1,800.00	\$0.00	\$180.00	8/31/24	289	\$1,800.00		X				
1496	GABINETE DE CONTROLADOS C	203536	361-001	9/15/2000	1,118.00	\$0.00	\$111.80	8/31/24	287	\$1,118.00		X				
1497	SISTEMA DE HANDDRILL QUE	203541	200-001	9/28/2000	17,704.80	\$0.00	\$1,770.48	8/31/24	287	\$17,704.80		X				
1498	MAQUINA DE LAVAR PISO	203543	380-001	3/20/2001	1,069.00	\$0.00	\$106.90	8/31/24	281	\$1,069.00		X				

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											Nuevo	Útil	Excendente			
1499	NEUTRAL POSTURE SIT/STAND	203550	200-001	4/11/2001	2,990.00	\$0.00	\$299.00	8/31/24	280	\$2,990.00		X				
1500	ULTRASONIDO RICH-MAR V CO	203551	321-001	4/20/2001	1,490.00	\$0.00	\$149.00	8/31/24	280	\$1,490.00		X				
1501	HIGH TORQUE JACOBS	203552	200-001	5/3/2001	1,370.00	\$0.00	\$137.00	8/31/24	279	\$1,370.00		X				
1502	SISTEMA DE ARCHIVO	203557	382-001	6/8/2001	6,354.58	\$0.00	\$635.46	8/31/24	278	\$6,354.58		X				
1503	ULTRASONIDO RICH MAR V	203558	340-001	6/12/2001	1,500.00	\$0.00	\$150.00	8/31/24	278	\$1,500.00		X				
1504	ULTRASONIDO RICH MAR V	203559	340-001	6/12/2001	1,500.00	\$0.00	\$150.00	8/31/24	278	\$1,500.00		X				
1505	THERAMINI II- MAQUINA DE	203560	340-001	6/12/2001	2,650.00	\$0.00	\$265.00	8/31/24	278	\$2,650.00		X				
1506	THERAMINI II- MAQUINA DE	203561	340-001	6/12/2001	2,650.00	\$0.00	\$265.00	8/31/24	278	\$2,650.00		X				
1507	NEVERA T/23 CON EXTERIOR	203563	200-001	6/19/2001	1,867.00	\$0.00	\$186.70	8/31/24	278	\$1,867.00		X				
1508	MAQUINA DE CONTAR DINERO	203564	320-001	6/25/2001	1,395.00	\$0.00	\$139.50	8/31/24	278	\$1,395.00		X				
1509	MEDICAL ILUMINATION SURGE	203565	361-001	6/26/2001	1,452.20	\$0.00	\$145.22	8/31/24	278	\$1,452.20		X				
1510	SCIFIT PRO1000	203568	380-001	6/29/2001	3,495.00	\$0.00	\$349.50	8/31/24	278	\$3,495.00		X				
1511	GRAFOTIPO	203571	330-001	7/17/2001	1,170.00	\$0.00	\$117.00	8/31/24	277	\$1,170.00		X				
1512	LOCKERS WITH THE FOLLOWIN	203572	321-001	7/17/2001	1,170.00	\$0.00	\$117.00	8/31/24	277	\$1,170.00		X				
1513	MAQUINA DE CONTAR DINERO	203574	310-001	7/17/2001	1,395.00	\$0.00	\$139.50	8/31/24	277	\$1,395.00		X				
1514	MAQUINA DE CONTAR BILLETE	203576	321-001	7/19/2001	1,395.00	\$0.00	\$139.50	8/31/24	277	\$1,395.00		X				
1515	NASOLARINGOSCOPIO #31-000	203580	200-001	8/1/2001	5,150.00	\$0.00	\$515.00	8/31/24	276	\$5,150.00		X				
1516	HIDROCOLLATOR COMRESAS CALIENTES HDR	203581	321-001	8/24/2001	1,210.00	\$0.00	\$121.00	8/31/24	276	\$1,210.00		X				
1517	BICICLETA FITTRON (ISOKENETIC EXC)	203582	382-001	8/24/2001	2,395.00	\$0.00	\$239.50	8/31/24	276	\$2,395.00		X				
1518	UBE CYBEX ERGONOMETRO EXTREMIDADES	203583	382-001	8/24/2001	3,495.00	\$0.00	\$349.50	8/31/24	276	\$3,495.00		X				
1519	ULTRASONIDOS	203586	320-001	8/27/2001	1,500.00	\$0.00	\$150.00	8/31/24	276	\$1,500.00		X				
1520	ULTRASONIDOS	203587	320-001	8/27/2001	1,500.00	\$0.00	\$150.00	8/31/24	276	\$1,500.00		X				
1521	ULTRASONIDOS	203588	320-001	8/27/2001	1,500.00	\$0.00	\$150.00	8/31/24	276	\$1,500.00		X				
1522	STRETCHER CHAIR	203601	200-001	11/1/2001	4,750.00	\$0.00	\$475.00	8/31/24	273	\$4,750.00		X				
1523	TRANSPORT SERIES STRETCHER	203604	310-001	11/1/2001	2,963.48	\$0.00	\$296.35	8/31/24	273	\$2,963.48		X				
1524	MAQUINA DE BRILLAR PISOS	203606	310-001	11/27/2001	1,101.40	\$0.00	\$110.14	8/31/24	273	\$1,101.40		X				
1525	MAQUINA DE LAVAR PISOS	203607	310-001	11/27/2001	1,122.45	\$0.00	\$112.25	8/31/24	273	\$1,122.45		X				
1526	THERASOUND 3.5	203610	380-001	1/3/2002	2,200.00	\$0.00	\$220.00	8/31/24	271	\$2,200.00		X				
1527	THERASOUND 3.5	203611	380-001	1/3/2002	2,200.00	\$0.00	\$220.00	8/31/24	271	\$2,200.00		X				
1528	RELOJ CORRESPONDENCIA	203614	330-001	1/18/2002	1,298.00	\$0.00	\$129.80	8/31/24	271	\$1,298.00		X				
1529	ANDAMIO DE 4 CAMAS	203616	310-001	2/4/2002	1,594.00	\$0.00	\$159.40	8/31/24	270	\$1,594.00		X				

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											Nuevo	Útil	Excendente			
1530	ULTRASONIDOS CON MESA	203617	370-001	2/25/2002	1,495.00	\$0.00	\$149.50	8/31/24	270	\$1,495.00		X				
1531	ULTRASONIDOS CON MESA	203618	370-001	2/25/2002	1,495.00	\$0.00	\$149.50	8/31/24	270	\$1,495.00		X				
1532	MAQUINA DE CONTAR DINERO	203619	340-001	3/4/2002	1,395.00	\$0.00	\$139.50	8/31/24	269	\$1,395.00		X				
1533	CARRO DE CURACIONES	203626	370-001	4/10/2002	1,221.17	\$0.00	\$122.12	8/31/24	268	\$1,221.17		X				
1534	MAQUINA DE CONTAR DINERO	203627	100-002	4/16/2002	1,395.00	\$0.00	\$139.50	8/31/24	268	\$1,395.00		X				
1535	MEDTRONIC PHYSIO CONTROL	203632	200-001	5/1/2002	3,995.00	\$0.00	\$399.50	8/31/24	267	\$3,995.00		X				
1536	CAMILLA	203633	370-001	5/7/2002	3,215.00	\$0.00	\$321.50	8/31/24	267	\$3,215.00		X				
1537	HYDROCOLLATOR HEATING UNI	203639	380-001	5/14/2002	1,350.00	\$0.00	\$135.00	8/31/24	267	\$1,350.00		X				
1538	MAQUINA DE BRILLAR PISO	203640	380-001	5/14/2002	1,101.40	\$0.00	\$110.14	8/31/24	267	\$1,101.40		X				
1539	AUTO CHART PROJECTORS ACP	203642	200-001	5/31/2002	2,500.00	\$0.00	\$250.00	8/31/24	267	\$2,500.00		X				
1540	MAQUINA PARA TOMAR SIGNOS	203643	200-001	6/3/2002	1,675.97	\$0.00	\$167.60	8/31/24	266	\$1,675.97		X				
1541	MAQUINA PARA TOMAR SIGNOS	203644	200-001	6/3/2002	1,675.97	\$0.00	\$167.60	8/31/24	266	\$1,675.97		X				
1542	MAQUINA PARA TOMAR SIGNOS	203645	200-001	6/3/2002	1,675.97	\$0.00	\$167.60	8/31/24	266	\$1,675.97		X				
1543	ARMARIO DE CONTROLADOS	203646	331-001	6/7/2002	1,225.90	\$0.00	\$122.59	8/31/24	266	\$1,225.90		X				
1544	ESTUFA INDUSTRIAL DE GAS	203648	200-001	6/10/2002	1,545.00	\$0.00	\$154.50	8/31/24	266	\$1,545.00		X				
1545	HIGH PERFORMANCE AIR CURT	203653	200-001	6/25/2002	6,350.00	\$0.00	\$635.00	8/31/24	266	\$6,350.00		X				
1546	HIGH PERFORMANCE AIR CURT	203654	200-001	6/25/2002	6,350.00	\$0.00	\$635.00	8/31/24	266	\$6,350.00		X				
1547	HIGH PERFORMANCE AIR CURT	203655	200-001	6/25/2002	6,350.00	\$0.00	\$635.00	8/31/24	266	\$6,350.00		X				
1548	MAQUINA DIGITAL DE TOMAR	203657	200-001	7/17/2002	1,675.97	\$0.00	\$167.60	8/31/24	265	\$1,675.97		X				
1549	MAQUINA PARA TOMAR SIGNOS	203658	200-001	7/17/2002	1,675.97	\$0.00	\$167.60	8/31/24	265	\$1,675.97		X				
1550	HOT FOOD COUNTER WITH HEA	203663	200-001	8/9/2002	6,501.16	\$0.00	\$650.12	8/31/24	264	\$6,501.16		X				
1551	HOT FOOD COUNTER WITH HEA	203664	100-002	8/9/2002	6,413.40	\$0.00	\$641.34	8/31/24	264	\$6,413.40		X				
1552	ANAQUEL CON CAPACIDAD PAR	203665	100-001	8/12/2002	1,254.00	\$0.00	\$125.40	8/31/24	264	\$1,254.00		X				
1553	ARCHVIO LATERAL CINCO GAVETAS	203667	340-001	8/12/2002	1,225.90	\$0.00	\$122.59	8/31/24	264	\$1,225.90		X				
1554	VITAL SIGN MONITOR	203668	340-001	8/12/2002	2,795.00	\$0.00	\$279.50	8/31/24	264	\$2,795.00		X				
1555	MONITOR DYNAMAP	203670	100-002	8/13/2002	3,290.00	\$0.00	\$329.00	8/31/24	264	\$3,290.00		X				
1556	ARCHIVO LATERAL R	203671	100-002	8/19/2002	3,947.40	\$0.00	\$394.74	8/31/24	264	\$3,947.40		X				
1557	NEVERA PEQUEA PARA MEDIC	203672	100-002	8/23/2002	2,500.00	\$0.00	\$250.00	8/31/24	264	\$2,500.00			X			
1558	SISTEMA DE ARCHIVO QUE SE	203673	321-001	8/26/2002	3,960.90	\$0.00	\$396.09	8/31/24	264	\$3,960.90		X				
1559	SILLON DE RUEDAS	203674	100-002	8/26/2002	1,850.00	\$0.00	\$185.00	8/31/24	264	\$1,850.00		X				

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											Nuevo	Útil	Excendente			
1560	ULTRASONIDO MARCA RICHMAR	203675	361-001	8/30/2002	1,350.00	\$0.00	\$135.00	8/31/24	264	\$1,350.00		X				
1561	LOW VOLTAGE MUSCLE STIMUL	203676	361-001	8/30/2002	1,895.00	\$0.00	\$189.50	8/31/24	264	\$1,895.00		X				
1562	TIJERAS ELECTRICAS PARA R	203677	340-001	9/4/2002	1,100.00	\$0.00	\$110.00	8/31/24	263	\$1,100.00		X				
1563	CISCO 2950G 24 10/100 WIT	203757	382-001	9/4/2002	3,845.00	\$0.00	\$769.00	8/31/24	263	\$3,845.00		X				
1564	CISCO 3550 10 GBIC PORTS	203788	380-001	9/4/2002	16,495.00	\$0.00	\$3,299.00	8/31/24	263	\$16,495.00		X				
1565	ADJUSTABLE TABLE SAMMONS PRESTON	203792	361-001	9/30/2002	2,357.00	\$0.00	\$235.70	8/31/24	263	\$2,357.00		X				
1566	GABINETE	203793	100-002	10/11/2002	3,014.00	\$0.00	\$301.40	8/31/24	262	\$3,014.00		X				
1567	SISTEMA DE ARCHIVO	203796	100-001	11/12/2002	4,846.90	\$0.00	\$484.69	8/31/24	261	\$4,846.90		X				
1568	EXTENSION DE MESA EXTENSION	203804	200-001	2/3/2003	18,255.00	\$0.00	\$1,825.50	8/31/24	258	\$18,255.00		X				
1569	CARRO PARA CURACIONES WAT	203813	200-001	6/2/2003	1,275.00	\$0.00	\$127.50	8/31/24	254	\$1,275.00		X				
1570	MAQUINA DE ARCO DE MOVIMI	203814	200-001	6/5/2003	4,350.00	\$0.00	\$435.00	8/31/24	254	\$4,350.00		X				
1571	MAQUINA PARA LAVAR Y BRILLAR	203816	380-001	6/12/2003	1,100.00	\$0.00	\$110.00	8/31/24	254	\$1,100.00		X				
1572	MAQUINA DE CONTAR DINERO	203818	320-001	6/13/2003	1,700.00	\$0.00	\$170.00	8/31/24	254	\$1,700.00		X				
1573	MAQUINA DE PULIR PISO MO	203819	382-001	6/13/2003	1,225.00	\$0.00	\$122.50	8/31/24	254	\$1,225.00		X				
1574	WELCH ALYN SPOT VITAL SIG	203820	200-001	6/24/2003	1,745.00	\$0.00	\$174.50	8/31/24	254	\$1,745.00		X				
1575	MAQUINA DE ESTIMULACION E	203823	310-001	7/14/2003	2,050.00	\$0.00	\$205.00	8/31/24	253	\$2,050.00		X				
1576	MONITOR DE SIGNOS VITALES	203826	380-001	7/22/2003	1,745.00	\$0.00	\$174.50	8/31/24	253	\$1,745.00		X				
1577	GABINETE STAINLESS STEEL	203829	340-001	8/4/2003	1,995.00	\$0.00	\$199.50	8/31/24	252	\$1,995.00		X				
1578	WELCH ALYN SPOT VITAL SIG	203831	200-001	8/5/2003	1,745.00	\$0.00	\$174.50	8/31/24	252	\$1,745.00		X				
1579	TROTADORA (TREADMILL) C-9	203836	370-001	8/18/2003	5,595.00	\$0.00	\$559.50	8/31/24	252	\$5,595.00		X				
1580	MESA 411 UNIVERSAL POWER MIDMARK	203837	200-001	9/10/2003	10,507.00	\$0.00	\$1,050.70	8/31/24	251	\$10,507.00		X				
1581	RICHMAR ULTRASONIDO 3.5	203840	380-001	9/16/2003	1,745.00	\$0.00	\$174.50	8/31/24	251	\$1,745.00		X				
1582	MAQUINA DE COMPRESAS FRIAS	203846	330-001	10/16/2003	2,250.00	\$0.00	\$225.00	8/31/24	250	\$2,250.00		X				
1583	ULTRASONIDO LEGEND INTELLECT	203848	320-001	10/27/2003	1,195.00	\$0.00	\$119.50	8/31/24	250	\$1,195.00		X				
1584	TRITURADOR DE PAPEL / COBRA	203852	350-001	11/14/2003	1,399.00	\$0.00	\$139.90	8/31/24	249	\$1,399.00		X				
1585	KM-M10-100 MICRODRILL(STA	203855	200-001	12/1/2003	2,225.00	\$0.00	\$222.50	8/31/24	248	\$2,225.00		X				
1586	KM-M12-111 SAGITAL SAW (E	203856	200-001	12/1/2003	2,225.00	\$0.00	\$222.50	8/31/24	248	\$2,225.00		X				
1587	KM-M15-100 WIRE DRIVER(ST	203857	200-001	12/1/2003	2,500.00	\$0.00	\$250.00	8/31/24	248	\$2,500.00		X				

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											Nuevo	Útil	Excendente			
1588	NEVERA PEQUENA DE ALIMENTO	203861	200-001	1/8/2004	1,044.51	\$0.00	\$104.45	8/31/24	247	\$1,044.51		X				
1589	ANAQUEL 9 PIES ANCHO 15 P	203862	320-001	1/22/2004	2,090.04	\$0.00	\$209.00	8/31/24	247	\$2,090.04		X				
1590	ANAQUEL 9 PIES ANCHO 15 P	203863	320-001	1/22/2004	2,090.04	\$0.00	\$209.00	8/31/24	247	\$2,090.04		X				
1591	SHOULDER CHAIR - INCLUDES	203865	200-001	1/30/2004	4,500.00	\$0.00	\$450.00	8/31/24	247	\$4,500.00		X				
1592	CONSTANT PASSIVE MOTION	203866	200-001	1/30/2004	3,000.00	\$0.00	\$300.00	8/31/24	247	\$3,000.00		X				
1593	ESTIMULADO RA BAJO VOLTAJE	203867	200-001	2/11/2004	1,185.00	\$0.00	\$118.50	8/31/24	246	\$1,185.00		X				
1594	MESA HIDRAULICA AJUSTABLE	203896	200-001	2/24/2004	2,420.00	\$0.00	\$242.00	8/31/24	246	\$2,420.00		X				
1595	CAJA FUERTE 24" DE ANCHO	203898	200-001	3/1/2004	2,360.00	\$0.00	\$236.00	8/31/24	245	\$2,360.00		X				
1596	COMPUTADOR PERSONAL (LAPTOP)	203902	320-001	3/11/2004	1,523.00	\$0.00	\$304.60	8/31/24	245	\$1,523.00		X				
1597	ESTIMULADO RA DE MUSCULOS	203921	340-001	3/16/2004	1,900.00	\$0.00	\$190.00	8/31/24	245	\$1,900.00		X				
1598	ULTRASONID O RICH-MAR US 3.5	203922	380-001	3/16/2004	1,800.00	\$0.00	\$180.00	8/31/24	245	\$1,800.00		X				
1599	ULTRASONID O RICH-MAR US 3.5	203923	380-001	3/16/2004	1,800.00	\$0.00	\$180.00	8/31/24	245	\$1,800.00		X				
1600	ULTRASONID O RICH-MAR US 3.5	203924	380-001	3/16/2004	1,800.00	\$0.00	\$180.00	8/31/24	245	\$1,800.00		X				
1601	ULTRASONID O RICH-MAR US 3.5	203925	380-001	3/16/2004	1,800.00	\$0.00	\$180.00	8/31/24	245	\$1,800.00			X			
1602	ESFIGNOMANOMETRO DIGITAL	203927	310-001	3/18/2004	1,050.00	\$0.00	\$105.00	8/31/24	245	\$1,050.00		X				
1603	BANO DE PARAFINA	203928	380-001	3/29/2004	3,980.00	\$0.00	\$398.00	8/31/24	245	\$3,980.00		X				
1604	BICICLETAS SPORTS ART	203929	370-001	4/2/2004	1,899.00	\$0.00	\$189.90	8/31/24	244	\$1,899.00		X				
1605	BICICLETAS SPORTS ART	203930	370-001	4/2/2004	1,899.00	\$0.00	\$189.90	8/31/24	244	\$1,899.00		X				
1606	PRO5200 TWO TRIGGER HANDP	203931	200-001	4/5/2004	7,924.00	\$0.00	\$792.40	8/31/24	244	\$7,924.00		X				
1607	PROYECTOR NEC	203932	330-001	4/15/2004	1,199.00	\$0.00	\$239.80	8/31/24	244	\$1,199.00		X				
1608	MAQUINA DE HACER TARJETAS	203933	331-001	4/28/2004	7,895.00	\$0.00	\$789.50	8/31/24	244	\$7,895.00		X				
1609	DESTILADOR DE AGUA DE 12 GALONES	203934	340-001	5/3/2004	1,775.00	\$0.00	\$177.50	8/31/24	243	\$1,775.00		X				
1610	BANO DE PARAFINA	203935	382-001	5/3/2004	2,695.00	\$0.00	\$269.50	8/31/24	243	\$2,695.00		X				
1611	MAQUINA DE BRILLAR PISO	203939	100-002	5/10/2004	1,050.00	\$0.00	\$105.00	8/31/24	243	\$1,050.00		X				
1612	MAQUINA DE BRILLAR PISO	203940	100-002	5/10/2004	1,050.00	\$0.00	\$105.00	8/31/24	243	\$1,050.00		X				
1613	FLUIDOTERA PIA	203942	200-001	5/20/2004	4,295.00	\$0.00	\$429.50	8/31/24	243	\$4,295.00		X				
1614	MAQUINA DE COMPRESAS FRIAS	203946	382-001	5/24/2004	2,750.00	\$0.00	\$275.00	8/31/24	243	\$2,750.00		X				
1615	MESAS AJUSTABLES 36 X 72 CA-370	203948	200-001	5/27/2004	3,720.00	\$0.00	\$372.00	8/31/24	243	\$3,720.00		X				
1616	MAQUINA DE ESTIMULACION ELECTRICA	203949	310-001	5/27/2004	1,900.00	\$0.00	\$190.00	8/31/24	243	\$1,900.00		X				

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											Nuevo	Útil	Excendente			
1617	MAQUINA DE ESTIMULACION ELECTRICA	203950	310-001	5/27/2004	1,900.00	\$0.00	\$190.00	8/31/24	243	\$1,900.00		X				
1618	BARREDORA ASPIRADORA CLARKE LITTER	203951	330-001	5/28/2004	1,899.00	\$0.00	\$189.90	8/31/24	243	\$1,899.00		X				
1619	ULTRASONID RICHMAR 1 MHZ, TRANSDUC	203955	382-001	6/1/2004	1,200.00	\$0.00	\$120.00	8/31/24	242	\$1,200.00		X				
1620	SAMMONS PRESTON TROPIC HEATERS C3	203956	382-001	6/9/2004	1,375.00	\$0.00	\$137.50	8/31/24	242	\$1,375.00		X				
1621	MAQUINA SIGNOS VITALES	203957	370-001	6/10/2004	1,895.00	\$0.00	\$189.50	8/31/24	242	\$1,895.00		X				
1622	MAQUINA DE ULTRASONIDO RI	204292	321-001	6/23/2004	1,750.00	\$0.00	\$175.00	8/31/24	242	\$1,750.00		X				
1623	MAQUINA DE CORRIENTE (THE	204293	321-001	6/23/2004	1,810.00	\$0.00	\$181.00	8/31/24	242	\$1,810.00		X				
1624	MAQUINA DE CONTAR Y CLASI	204295	382-001	6/24/2004	1,595.00	\$0.00	\$159.50	8/31/24	242	\$1,595.00		X				
1625	ESTIMULADORA ELECTRICA TH	204296	361-001	6/24/2004	1,750.00	\$0.00	\$175.00	8/31/24	242	\$1,750.00		X				
1626	ULTRA SONIDO RICHMAR MODE	204297	100-002	6/24/2004	1,170.00	\$0.00	\$117.00	8/31/24	242	\$1,170.00		X				
1627	TANQUE DE PARAFINA GRANDE	204315	370-001	6/30/2004	2,695.00	\$0.00	\$269.50	8/31/24	242	\$2,695.00			X			
1628	MONITOR DE SIGNOS VITALES	204316	340-001	7/6/2004	1,315.00	\$0.00	\$131.50	8/31/24	241	\$1,315.00		X				
1629	MAQUINA DE ELECTROCARDIOG	204730	100-002	7/13/2004	3,379.00	\$0.00	\$337.90	8/31/24	241	\$3,379.00		X				
1630	SISTEMA PARA ARCHIVAR EXPEDIENTE	204731	330-001	7/14/2004	11,900.29	\$0.00	\$1,190.03	8/31/24	241	\$11,900.29		X				
1631	SISTEMA DE ANAQUELES PARA	204732	330-001	7/14/2004	4,800.42	\$0.00	\$480.04	8/31/24	241	\$4,800.42		X				
1632	KANGOO MOBILE	204733	330-001	7/14/2004	1,790.00	\$0.00	\$179.00	8/31/24	241	\$1,790.00		X				
1633	MAQUINA DE CAUTERIZAR	204736	340-001	7/14/2004	1,249.00	\$0.00	\$124.90	8/31/24	241	\$1,249.00		X				
1634	CAMILLA DE POSICIONES MOD	204741	330-001	8/13/2004	1,124.00	\$0.00	\$112.40	8/31/24	240	\$1,124.00		X				
1635	PROYECTOR NEC	204742	330-001	8/17/2004	1,699.00	\$0.00	\$339.80	8/31/24	240	\$1,699.00		X				
1636	CAMILLAS AREA DE EXAMEN Y	204743	320-001	8/26/2004	2,780.00	\$0.00	\$278.00	8/31/24	240	\$2,780.00		X				
1637	CAMILLAS AREA DE EXAMEN Y	204744	320-001	8/26/2004	2,780.00	\$0.00	\$278.00	8/31/24	240	\$2,780.00		X				
1638	CAMILLA STRYKER MOD-1001	204752	321-001	9/2/2004	4,173.39	\$0.00	\$417.34	8/31/24	239	\$4,173.39		X				
1639	NEVERA DE MEDICAMENTOS 24	204753	200-001	9/23/2004	1,155.00	\$0.00	\$115.50	8/31/24	239	\$1,155.00		X				
1640	MAQUINAS SIGNOS VITALES	204759	380-001	10/13/2004	1,485.00	\$0.00	\$148.50	8/31/24	238	\$1,485.00		X				
1641	MAQUINAS SIGNOS VITALES	204761	380-001	10/13/2004	1,485.00	\$0.00	\$148.50	8/31/24	238	\$1,485.00		X				
1642	CAMILLA HIDRAULICAS	204766	340-001	10/29/2004	3,595.00	\$0.00	\$359.50	8/31/24	238	\$3,595.00		X				
1643	CAMILLA HIDRAULICAS	204767	340-001	10/29/2004	3,595.00	\$0.00	\$359.50	8/31/24	238	\$3,595.00		X				
1644	PODIUM ADJUSTABLE CON MICROFONO	204833	310-001	11/9/2004	1,459.00	\$0.00	\$145.90	8/31/24	237	\$1,459.00		X				
1645	CAMILLA DE TRANSPORTE STRIKER	204834	370-001	11/10/2004	3,200.00	\$0.00	\$320.00	8/31/24	237	\$3,200.00		X				

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											Nuevo	Útil	Excendente			
1646	MAQUINA EKG AT-2(6 CHANNE	204836	200-001	11/15/2004	2,830.00	\$0.00	\$283.00	8/31/24	237	\$2,830.00		X				
1647	AUTO CHEVROLET CARGO VAN 2005	204865	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1648	AUTO CHEVROLET CARGO VAN 2005	204866	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1649	AUTO CHEVROLET CARGO VAN 2005	204867	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1650	AUTO CHEVROLET CARGO VAN 2005	204869	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1651	AUTO CHEVROLET CARGO VAN 2005	204870	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1652	AUTO CHEVROLET CARGO VAN 2005	204872	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1653	AUTO CHEVROLET CARGO VAN 2005	204873	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1654	AUTO CHEVROLET CARGO VAN 2005	204874	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1655	AUTO CHEVROLET CARGO VAN 2005	204876	330-001	11/23/2004	18,883.00	\$0.00	\$3,776.60	8/31/24	237	\$18,883.00		X				
1656	AUTO CHEVROLET PASSENGER VAN	204879	330-001	11/23/2004	21,529.00	\$0.00	\$4,305.80	8/31/24	237	\$21,529.00		X				
1657	AUTO CHEVROLET PASSENGER VAN	204880	330-001	11/23/2004	21,529.00	\$0.00	\$4,305.80	8/31/24	237	\$21,529.00		X				
1658	AUTO FORD CROWN VICTORIA	204901	330-001	12/23/2004	25,597.00	\$0.00	\$5,119.40	8/31/24	236	\$25,597.00		X				
1659	AUTO FORD CROWN VICTORIA	204902	330-001	12/23/2004	25,597.00	\$0.00	\$5,119.40	8/31/24	236	\$25,597.00		X				
1660	AUTO FORD F550 UTILITY TRUCK 4X2 (2005)	204903	330-001	12/23/2004	39,499.00	\$0.00	\$7,899.80	8/31/24	236	\$39,499.00		X				
1661	AUTO UTILITY TRUCK 4X2 FORD F-550	204904	330-001	12/23/2004	39,499.00	\$0.00	\$7,899.80	8/31/24	236	\$39,499.00		X				
1662	CARRO DE PARO UNICART SEC	204921	200-001	1/18/2005	3,336.30	\$0.00	\$333.63	8/31/24	235	\$3,336.30		X				
1663	CARRO DE PARO UNICART SEC	204922	200-001	1/18/2005	3,336.30	\$0.00	\$333.63	8/31/24	235	\$3,336.30		X				
1664	ULTRASONIDOS MARCA RICHMA	204923	361-001	1/18/2005	1,170.00	\$0.00	\$117.00	8/31/24	235	\$1,170.00		X				
1665	ULTRASONIDOS MARCA RICHMA	204924	361-001	1/18/2005	1,170.00	\$0.00	\$117.00	8/31/24	235	\$1,170.00		X				
1666	DEFIBRILADOR/MONITOR	204925	200-001	1/24/2005	6,150.00	\$0.00	\$615.00	8/31/24	235	\$6,150.00		X				
1667	MAQUINA DE EKG DIGITAL	204926	320-001	1/24/2005	3,800.00	\$0.00	\$380.00	8/31/24	235	\$3,800.00		X				
1668	PROYECTOR IN FOCUS NEC-VT	204927	321-001	1/24/2005	1,199.00	\$0.00	\$239.80	8/31/24	235	\$1,199.00		X				
1669	SÉRVERS IBM MODEL 8676-61X	204928	380-001	1/25/2005	6,037.00	\$0.00	\$1,207.40	8/31/24	235	\$6,037.00		X				
1670	AUTO CHEVROLET GMT 24 PASAJEROS CON F	204930	330-001	2/2/2005	81,461.00	\$0.00	\$16,292.20	8/31/24	234	\$81,461.00		X				
1671	MAQUINA DE HIELO	204932	100-002	2/7/2005	4,200.00	\$0.00	\$420.00	8/31/24	234	\$4,200.00		X				
1672	ULTRA SONIDO RICH-MAR 3.5	204933	380-001	2/15/2005	1,650.00	\$0.00	\$165.00	8/31/24	234	\$1,650.00		X				
1673	ULTRA SONIDO RICH-MAR 3.5	204934	380-001	2/15/2005	1,650.00	\$0.00	\$165.00	8/31/24	234	\$1,650.00		X				
1674	ULTRA SONIDO RICH-MAR 3.5	204936	380-001	2/15/2005	1,650.00	\$0.00	\$165.00	8/31/24	234	\$1,650.00		X				
1675	TERRAMINI III 3C COMBO	204937	380-001	2/15/2005	2,850.00	\$0.00	\$285.00	8/31/24	234	\$2,850.00		X				

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											Nuevo	Útil	Excendente			
1676	STANDAR PARAFFIN BATH C-3	204938	380-001	2/15/2005	3,200.00	\$0.00	\$320.00	8/31/24	234	\$3,200.00		X				
1677	TERMOMETRO WELCH	204941	361-001	2/16/2005	1,550.00	\$0.00	\$155.00	8/31/24	234	\$1,550.00		X				
1678	HYDROCOLLATOR 15 5/8D X 2	204942	200-001	2/18/2005	1,330.00	\$0.00	\$133.00	8/31/24	234	\$1,330.00		X				
1679	INVACARE RELIANT BATTERY	204943	200-001	2/23/2005	1,856.00	\$0.00	\$185.60	8/31/24	234	\$1,856.00		X				
1680	DEFIBRILADOR AUTOMATICO	204986	200-001	3/21/2005	6,995.00	\$0.00	\$699.50	8/31/24	233	\$6,995.00		X				
1681	PANTALLA ELECTRONICA PARA TURNOS	204987	100-002	3/28/2005	1,105.00	\$0.00	\$110.50	8/31/24	233	\$1,105.00			X			
1682	THERAMINI II MAQ DE 6 TIP	204988	382-001	4/11/2005	1,850.00	\$0.00	\$185.00	8/31/24	232	\$1,850.00		X				
1683	ULTRASONIDO THERASOUND	204989	382-001	4/11/2005	1,850.00	\$0.00	\$185.00	8/31/24	232	\$1,850.00		X				
1684	ULTRASONIDO RICHMAR THERA	204990	382-001	4/11/2005	2,150.00	\$0.00	\$215.00	8/31/24	232	\$2,150.00		X				
1685	ULTRASONIDO RICHMAR THERA	204991	382-001	4/11/2005	2,150.00	\$0.00	\$215.00	8/31/24	232	\$2,150.00		X				
1686	TREATMENT TABLE WITH BUIL	204992	382-001	4/11/2005	1,750.00	\$0.00	\$175.00	8/31/24	232	\$1,750.00		X				
1687	THEATMENT TABLE WITH BUIL	204993	382-001	4/11/2005	1,750.00	\$0.00	\$175.00	8/31/24	232	\$1,750.00		X				
1688	MONITOR DIGITAL DE SIGNOS	204994	380-001	4/12/2005	1,485.00	\$0.00	\$148.50	8/31/24	232	\$1,485.00		X				
1689	DEFIBRILADOR PORTATIL ZO	204995	320-001	4/12/2005	6,160.00	\$0.00	\$616.00	8/31/24	232	\$6,160.00		X				
1690	PORTABLE COMPUTERS (LAPTO	204998	310-001	4/27/2005	1,523.00	\$0.00	\$304.60	8/31/24	232	\$1,523.00		X				
1691	CAMILLA	204999	370-001	5/2/2005	1,295.00	\$0.00	\$129.50	8/31/24	231	\$1,295.00		X				
1692	WELCH ALLYN MOSEL SPOT VI	205000	361-001	5/3/2005	2,500.00	\$0.00	\$250.00	8/31/24	231	\$2,500.00		X				
1693	MAQUINA DE ESTIMULACION T	205002	370-001	5/6/2005	1,800.00	\$0.00	\$180.00	8/31/24	231	\$1,800.00		X				
1694	STERILIZATION TRAY PRO 50	205003	200-001	5/10/2005	1,200.00	\$0.00	\$120.00	8/31/24	231	\$1,200.00		X				
1695	COLD PACK CHATANUGA MEDIA	205004	320-001	5/11/2005	3,500.00	\$0.00	\$350.00	8/31/24	231	\$3,500.00		X				
1696	HEAVY DUTY CAST CUTTER W	205005	370-001	5/11/2005	1,350.00	\$0.00	\$135.00	8/31/24	231	\$1,350.00		X				
1697	"CAMILLA CON POSICION ""FOW"	205007	361-001	5/11/2005	2,198.00	\$0.00	\$219.80	8/31/24	231	\$2,198.00		X				
1698	NEVERA DE MEDICAMENTOS CO	205008	200-001	5/12/2005	5,350.00	\$0.00	\$535.00	8/31/24	231	\$5,350.00		X				
1699	MAQUINA DE ESTIMULACION E	205009	330-001	5/19/2005	1,695.00	\$0.00	\$169.50	8/31/24	231	\$1,695.00		X				
1700	VITAL SIGNS MONITOR	205011	200-001	5/23/2005	1,160.00	\$0.00	\$116.00	8/31/24	231	\$1,160.00		X				
1701	AUTO FORD CH250 25 PASAJEROS	205012	330-001	5/24/2005	63,925.00	\$0.00	\$12,785.00	8/31/24	231	\$63,925.00		X				
1702	SILLA SECRETARIAL ERGO	205013	330-001	5/26/2005	1,429.00	\$0.00	\$142.90	8/31/24	231	\$1,429.00		X				
1703	ADJUSTABLE PARRALLERS BAR	205014	320-001	6/2/2005	2,850.00	\$0.00	\$285.00	8/31/24	230	\$2,850.00		X				
1704	STAIRS SPOT CLIMBERS(ART8	205015	200-001	6/2/2005	8,100.00	\$0.00	\$810.00	8/31/24	230	\$8,100.00		X				

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											Nuevo	Útil	Excendente			
1705	TREADMILLS (MAQ. PARA CAM	205016	320-001	6/2/2005	7,950.00	\$0.00	\$795.00	8/31/24	230	\$7,950.00		X				
1706	PODIO CON MICROFONO	205017	370-001	6/2/2005	1,950.00	\$0.00	\$195.00	8/31/24	230	\$1,950.00		X				
1707	ARCHIVO LATERAL 4 GAVETAS	205026	320-001	6/14/2005	3,640.00	\$0.00	\$364.00	8/31/24	230	\$3,640.00		X				
1708	CAJA FUERTE MODELO FS512	205027	100-002	6/24/2005	2,975.00	\$0.00	\$297.50	8/31/24	230	\$2,975.00			X			
1709	TURBO 4 HELMET CAT # 040	205028	200-001	6/24/2005	1,159.00	\$0.00	\$115.90	8/31/24	230	\$1,159.00		X				
1710	TURBO 4 HELMET CAT # 040	205029	200-001	6/24/2005	1,159.00	\$0.00	\$115.90	8/31/24	230	\$1,159.00		X				
1711	T4 MULTI-STATION BATTERY	205030	200-001	6/24/2005	3,407.00	\$0.00	\$340.70	8/31/24	230	\$3,407.00		X				
1712	CARRO DE CURACIONES STAINLESS STEEL	205031	310-001	7/12/2005	2,168.00	\$0.00	\$216.80	8/31/24	229	\$2,168.00		X				
1713	DESFRIBILADOR PORTATIL ZO	205034	321-001	7/20/2005	6,160.00	\$0.00	\$616.00	8/31/24	229	\$6,160.00		X				
1714	MONITOR DE SIGNOS VITALES	205035	340-001	7/21/2005	1,250.00	\$0.00	\$125.00	8/31/24	229	\$1,250.00		X				
1715	CARRO DE CURACIONES STAINLEES STEEL CON PUERTAS	205036	310-001	7/21/2005	1,695.00	\$0.00	\$169.50	8/31/24	229	\$1,695.00		X				
1716	"EXCHANGE/SUPPLY CART 71""	205040	200-001	8/22/2005	1,650.00	\$0.00	\$165.00	8/31/24	228	\$1,650.00		X				
1717	STAINLESS STEEL SCRUB-UP	205044	321-001	8/31/2005	2,495.00	\$0.00	\$249.50	8/31/24	228	\$2,495.00		X				
1718	HUNTLEIGH 15200 TIMETABLE HILL ROM	205045	361-001	9/6/2005	7,995.00	\$0.00	\$799.50	8/31/24	227	\$7,995.00		X				
1719	CAMILLA PARA SALA DE EMERGENCIA	205046	382-001	9/12/2005	1,250.00	\$0.00	\$125.00	8/31/24	227	\$1,250.00		X				
1720	DESFIBRILADOR	205048	320-001	9/14/2005	6,160.00	\$0.00	\$616.00	8/31/24	227	\$6,160.00		X				
1721	AUTO FORD EXPEDITION 2006	205049	330-001	9/19/2005	31,597.00	\$0.00	\$6,319.40	8/31/24	227	\$31,597.00		X				
1722	TANQUE DE PARAFINA GRANDE	205051	200-001	10/6/2005	6,700.00	\$0.00	\$670.00	8/31/24	226	\$6,700.00		X				
1723	FLUKE DIGITAL CABLE ANALI	205052	330-001	10/20/2005	7,310.00	\$0.00	\$1,462.00	8/31/24	226	\$7,310.00		X				
1724	NEGATOSCOPIO	205058	380-001	12/6/2005	1,234.40	\$0.00	\$123.44	8/31/24	224	\$1,234.40		X				
1725	BANDEJA INSTRUMENTOS PARA	205061	200-001	12/7/2005	4,121.00	\$0.00	\$412.10	8/31/24	224	\$4,121.00		X				
1726	PELVIC FRAGMENT TRAY W/COMPONENTS	205064	200-001	12/7/2005	4,224.55	\$0.00	\$422.46	8/31/24	224	\$4,224.55		X				
1727	CAST CUTTER QUE INCLUYA 1	205066	200-001	1/19/2006	1,200.00	\$0.00	\$120.00	8/31/24	223	\$1,200.00		X				
1728	CALENTADOR FLUIDOS Y SANG	205067	200-001	1/20/2006	2,450.00	\$0.00	\$245.00	8/31/24	223	\$2,450.00		X				
1729	SISTEMA DE ARCHIVO MECANIZADO	205070	100-001	2/15/2006	26,413.95	\$0.00	\$2,641.40	8/31/24	222	\$26,413.95		X				
1730	MAQUINA DE ESTIMULACION E	205071	331-001	2/24/2006	1,700.00	\$0.00	\$170.00	8/31/24	222	\$1,700.00		X				
1731	THERAMINI II RICHMAR MAQ.	205078	382-001	2/27/2006	1,700.00	\$0.00	\$170.00	8/31/24	222	\$1,700.00		X				
1732	MONITOR DE SIGNOS VITALES	205080	330-001	3/7/2006	1,485.00	\$0.00	\$148.50	8/31/24	221	\$1,485.00		X				

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											Nuevo	Útil	Excendente			
1733	BP MONITOR EFIGNOMANOMETRO	205083	331-001	3/30/2006	1,070.00	\$0.00	\$107.00	8/31/24	221	\$1,070.00		X				
1734	VACUUM MOBILE 115V ASPIRA	205084	200-001	4/4/2006	1,450.00	\$0.00	\$145.00	8/31/24	220	\$1,450.00		X				
1735	MONITOR SIGNOS VITALES DE	205085	200-001	4/19/2006	2,500.00	\$0.00	\$250.00	8/31/24	220	\$2,500.00		X				
1736	MONITOR SIGNOS VITALES DE	205086	200-001	4/19/2006	2,500.00	\$0.00	\$250.00	8/31/24	220	\$2,500.00		X				
1737	CAJA HERRAMIENTAS EQUIPAD	205087	331-001	4/25/2006	1,358.00	\$0.00	\$135.80	8/31/24	220	\$1,358.00		X				
1738	RICH MAR US 3.5 THERASOUND	205088	380-001	4/25/2006	1,700.00	\$0.00	\$170.00	8/31/24	220	\$1,700.00		X				
1739	RICH MAR US 3.5	205089	380-001	4/25/2006	1,700.00	\$0.00	\$170.00	8/31/24	220	\$1,700.00		X				
1740	CASTVAC W/8FT HOSE	205090	200-001	4/26/2006	1,781.00	\$0.00	\$178.10	8/31/24	220	\$1,781.00		X				
1741	KNEE ARTRO SCOPY TRAY W/COMPONENTS	205093	200-001	5/4/2006	17,550.00	\$0.00	\$1,755.00	8/31/24	219	\$17,550.00		X				
1742	HYDRO COLLATER HEATIN UNI	205094	200-001	5/12/2006	1,650.00	\$0.00	\$165.00	8/31/24	219	\$1,650.00		X				
1743	ULTRASONIDOS RICHMAR 3.5	205095	330-001	5/12/2006	1,700.00	\$0.00	\$170.00	8/31/24	219	\$1,700.00		X				
1744	MAQUINA DE LAVAR A PRESIO	205096	310-001	5/15/2006	1,099.00	\$0.00	\$109.90	8/31/24	219	\$1,099.00		X				
1745	POWERPRO SAGITTAL SAW	205097	200-001	5/23/2006	2,500.00	\$0.00	\$250.00	8/31/24	219	\$2,500.00		X				
1746	US COMBO EST ELECTICO RICHMAR THERAMINI 3	205101	340-001	6/2/2006	3,100.00	\$0.00	\$310.00	8/31/24	218	\$3,100.00		X				
1747	MONITOR PARA SIGNOS VITAL	205102	320-001	6/2/2006	2,500.00	\$0.00	\$250.00	8/31/24	218	\$2,500.00		X				
1748	MAQUINA DE ULTRASONIDO CO	205104	310-001	6/6/2006	1,850.00	\$0.00	\$185.00	8/31/24	218	\$1,850.00		X				
1749	MONITOR PARA SIGNOS VITALES	205105	320-001	6/6/2006	2,500.00	\$0.00	\$250.00	8/31/24	218	\$2,500.00		X				
1750	CAMILLA	205106	370-001	6/14/2006	1,350.00	\$0.00	\$135.00	8/31/24	218	\$1,350.00		X				
1751	ARCHIVO ESPECIAL PARA PLACAS	205107	331-001	6/14/2006	1,025.00	\$0.00	\$102.50	8/31/24	218	\$1,025.00		X				
1752	ARCHIVO ESPECIAL PARA PLACAS	205108	331-001	6/14/2006	1,025.00	\$0.00	\$102.50	8/31/24	218	\$1,025.00		X				
1753	CICLO ESPECIAL NUM 43.	205109	380-001	6/14/2006	2,200.00	\$0.00	\$220.00	8/31/24	218	\$2,200.00		X				
1754	SHOULDER I INSTRUMENT SYSTEM	205110	200-001	6/16/2006	7,480.00	\$0.00	\$748.00	8/31/24	218	\$7,480.00		X				
1755	MICROSECT SHAVERS SYSTEM	205111	200-001	6/20/2006	9,500.00	\$0.00	\$950.00	8/31/24	218	\$9,500.00		X				
1756	MAQUINA DE EJERCICIOS N K	205115	200-001	6/27/2006	2,500.00	\$0.00	\$250.00	8/31/24	218	\$2,500.00		X				
1757	KNEE ARTRO SCOPY TRAY W/COMPONENTS	205116	200-001	7/13/2006	1,095.00	\$0.00	\$109.50	8/31/24	217	\$1,095.00		X				
1758	KNEE ARTR BASK PUNCH 1.5 UPBITER	205117	200-001	7/13/2006	1,095.00	\$0.00	\$109.50	8/31/24	217	\$1,095.00		X				
1759	KNEE ARTR BASK PUNCH 1.5 UP.CURVED	205118	200-001	7/13/2006	1,095.00	\$0.00	\$109.50	8/31/24	217	\$1,095.00		X				
1760	KNEE ARTR BASK PUNCH 1.5 UP.CURVED	205119	200-001	7/13/2006	1,095.00	\$0.00	\$109.50	8/31/24	217	\$1,095.00		X				
1761	CARRO DE CURACIONES	205121	380-001	7/31/2006	1,325.00	\$0.00	\$132.50	8/31/24	217	\$1,325.00		X				
1762	N/K EXERCISE TABLE C 9250	205122	340-001	8/1/2006	1,790.00	\$0.00	\$179.00	8/31/24	216	\$1,790.00		X				

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											Nuevo	Útil	Excendente			
1763	CALENTADOR 120 GALONES T	205123	321-001	8/1/2006	2,147.65	\$0.00	\$214.77	8/31/24	216	\$2,147.65		X				
1764	CALENTADOR 120 GALONES T	205124	321-001	8/1/2006	2,147.65	\$0.00	\$214.77	8/31/24	216	\$2,147.65		X				
1765	MAQUINA DE COMPRESAS CALI	205125	340-001	8/1/2006	1,450.00	\$0.00	\$145.00	8/31/24	216	\$1,450.00		X				
1766	MAQUINA DE CAUTERIZACION	205126	361-001	8/2/2006	1,079.00	\$0.00	\$107.90	8/31/24	216	\$1,079.00		X				
1767	ULTRASONIDO COMBINADO	205127	200-001	8/16/2006	3,200.00	\$0.00	\$320.00	8/31/24	216	\$3,200.00		X				
1768	ULTRASONIDO COMBINADO	205128	200-001	8/16/2006	3,200.00	\$0.00	\$320.00	8/31/24	216	\$3,200.00		X				
1769	ULTRASONIDO	205130	200-001	8/16/2006	1,250.00	\$0.00	\$125.00	8/31/24	216	\$1,250.00		X				
1770	ULTRASONIDO	205131	200-001	8/16/2006	1,250.00	\$0.00	\$125.00	8/31/24	216	\$1,250.00		X				
1771	DOPPLER IMEX FREEDOP UNIT W/8 MHZ	205132	340-001	8/17/2006	2,299.00	\$0.00	\$229.90	8/31/24	216	\$2,299.00		X				
1772	ULTRASONIDO (RICHMAR THER	205134	321-001	8/25/2006	1,850.00	\$0.00	\$185.00	8/31/24	216	\$1,850.00		X				
1773	HIGH VOLTAGE (THERAMINI 1	205135	321-001	8/25/2006	1,850.00	\$0.00	\$185.00	8/31/24	216	\$1,850.00		X				
1774	BICICLETA NAUTILUS NB3000 RECUMBENT	205136	321-001	8/25/2006	2,850.00	\$0.00	\$285.00	8/31/24	216	\$2,850.00		X				
1775	RELOJ DE ASISTENCIA KRONOS	205137	320-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1776	RELOJ DE ASISTENCIA KRONOS	205138	320-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1777	RELOJ DE ASISTENCIA KRONOS	205139	320-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1778	RELOJ DE ASISTENCIA KRONOS	205140	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1779	RELOJ DE ASISTENCIA KRONOS	205141	321-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1780	RELOJ DE ASISTENCIA KRONOS	205142	321-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1781	RELOJ DE ASISTENCIA KRONOS	205143	310-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1782	RELOJ DE ASISTENCIA KRONOS	205144	310-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1783	RELOJ DE ASISTENCIA KRONOS	205145	310-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1784	RELOJ DE ASISTENCIA KRONOS	205146	310-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1785	RELOJ DE ASISTENCIA KRONOS	205147	361-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1786	RELOJ DE ASISTENCIA KRONOS	205148	100-003	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1787	RELOJ DE ASISTENCIA KRONOS	205149	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1788	RELOJ DE ASISTENCIA KRONOS	205150	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1789	RELOJ DE ASISTENCIA KRONOS	205151	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1790	RELOJ DE ASISTENCIA KRONOS	205152	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
1791	RELOJ DE ASISTENCIA KRONOS	205153	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1792	RELOJ DE ASISTENCIA KRONOS SGUNDO PISO	205154	331-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1793	RELOJ DE ASISTENCIA KRONOS PRIMER PISO	205155	331-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1794	RELOJ DE ASISTENCIA KRONOS	205156	340-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1795	RELOJ DE ASISTENCIA KRONOS	205157	340-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1796	RELOJ DE ASISTENCIA KRONOS	205158	340-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1797	RELOJ DE ASISTENCIA KRONOS	205159	340-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1798	RELOJ DE ASISTENCIA KRONOS	205160	340-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1799	RELOJ DE ASISTENCIA KRONOS	205161	340-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1800	RELOJ DE ASISTENCIA KRONOS	205162	380-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1801	RELOJ DE ASISTENCIA KRONOS	205163	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1802	RELOJ DE ASISTENCIA KRONOS	205164	320-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1803	RELOJ DE ASISTENCIA KRONOS	205165	360-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1804	RELOJ DE ASISTENCIA KRONOS	205166	360-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1805	RELOJ DE ASISTENCIA KRONOS	205167	100-003	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1806	RELOJ DE ASISTENCIA KRONOS	205168	361-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1807	RELOJ DE ASISTENCIA KRONOS	205169	361-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1808	RELOJ DE ASISTENCIA KRONOS	205170	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1809	RELOJ DE ASISTENCIA KRONOS	205171	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1810	RELOJ DE ASISTENCIA KRONOS	205172	361-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1811	RELOJ DE ASISTENCIA KRONOS	205173	370-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1812	RELOJ DE ASISTENCIA KRONOS	205174	370-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1813	RELOJ DE ASISTENCIA KRONOS	205175	370-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1814	RELOJ DE ASISTENCIA KRONOS	205176	370-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1815	RELOJ DE ASISTENCIA KRONOS	205177	370-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1816	RELOJ DE ASISTENCIA KRONOS	205178	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1817	RELOJ DE ASISTENCIA KRONOS	205179	370-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				

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											Nuevo	Útil	Excendente			
1818	RELOJ DE ASISTENCIA KRONOS	205180	380-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1819	RELOJ DE ASISTENCIA KRONOS	205181	380-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1820	RELOJ DE ASISTENCIA KRONOS	205182	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1821	RELOJ DE ASISTENCIA KRONOS	205183	380-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1822	RELOJ DE ASISTENCIA KRONOS	205184	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1823	RELOJ DE ASISTENCIA KRONOS	205185	380-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1824	RELOJ DE ASISTENCIA KRONOS	205186	380-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1825	RELOJ DE ASISTENCIA KRONOS SALA DE OPERACIONES	205187	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1826	RELOJ DE ASISTENCIA KRONOS	205188	382-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1827	RELOJ DE ASISTENCIA KRONOS	205189	382-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1828	RELOJ DE ASISTENCIA KRONOS	205190	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1829	RELOJ DE ASISTENCIA KRONOS	205191	100-003	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1830	RELOJ DE ASISTENCIA KRONOS	205192	100-003	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1831	RELOJ PONCHADOR KRONOS	205193	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1832	RELOJ DE ASISTENCIA KRONOS	205194	100-003	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1833	RELOJ DE ASISTENCIA KRONOS	205195	320-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1834	RELOJ DE ASISTENCIA KRONOS	205196	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1835	RELOJ DE ASISTENCIA KRONOS	205199	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1836	RELOJ DE ASISTENCIA KRONOS	205200	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1837	RELOJ DE ASISTENCIA KRONOS	205201	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1838	RELOJ DE ASISTENCIA KRONOS	205202	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1839	RELOJ DE ASISTENCIA KRONOS	205203	100-002	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1840	RELOJ DE ASISTENCIA KRONOS	205204	100-002	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1841	RELOJ DE ASISTENCIA KRONOS	205205	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1842	RELOJ DE ASISTENCIA KRONOS	205206	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1843	RELOJ DE ASISTENCIA KRONOS	205207	350-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1844	RELOJ DE ASISTENCIA KRONOS	205208	100-003	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				

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											Nuevo	Útil	Excendente			
1845	RELOJ DE ASISTENCIA KRONOS	205209	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1846	RELOJ DE ASISTENCIA KRONOS	205210	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1847	RELOJ DE ASISTENCIA KRONOS	205211	370-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1848	RELOJ DE ASISTENCIA KRONOS	205212	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1849	RELOJ DE ASISTENCIA KRONOS	205213	100-003	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1850	RELOJ DE ASISTENCIA KRONOS	205214	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1851	RELOJ DE ASISTENCIA KRONOS	205215	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1852	RELOJ DE ASISTENCIA KRONOS	205216	100-003	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1853	RELOJ DE ASISTENCIA KRONOS	205217	330-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1854	RELOJ DE ASISTENCIA KRONOS	205218	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1855	RELOJ DE ASISTENCIA KRONOS	205219	200-001	8/30/2006	4,195.00	\$0.00	\$839.00	8/31/24	216	\$4,195.00		X				
1856	CAMILLA DE TRANSPORTE	205221	200-001	8/31/2006	4,999.00	\$0.00	\$499.90	8/31/24	216	\$4,999.00		X				
1857	PIEZAS DE TALADRO DE NEUROCIRUGIA	205226	200-001	9/7/2006	10,577.00	\$0.00	\$1,057.70	8/31/24	215	\$10,577.00		X				
1858	COMFORTABLE CARE SYMMETRY	205227	200-001	10/3/2006	2,134.00	\$0.00	\$213.40	8/31/24	214	\$2,134.00		X				
1859	COMFORTABLE CARE SYMMETRY	205228	200-001	10/3/2006	2,134.00	\$0.00	\$213.40	8/31/24	214	\$2,134.00		X				
1860	COMFORTABLE CARE SYMMETRY	205229	200-001	10/3/2006	2,134.00	\$0.00	\$213.40	8/31/24	214	\$2,134.00		X				
1861	COMFORTABLE CARE SYMMETRY	205230	200-001	10/3/2006	2,134.00	\$0.00	\$213.40	8/31/24	214	\$2,134.00		X				
1862	SISTEMA EXTENSION MESA DE	205232	200-001	10/23/2006	31,906.00	\$0.00	\$3,190.60	8/31/24	214	\$31,906.00		X				
1863	MAQUINA ENDOSADORA NBS ADVANTAGE	205233	330-001	10/24/2006	8,070.00	\$0.00	\$807.00	8/31/24	214	\$8,070.00		X				
1864	VENTILADORES PARA ADULTOS	205234	200-001	12/7/2006	24,495.00	\$0.00	\$2,449.50	8/31/24	212	\$24,495.00		X				
1865	VENTILADORES PARA ADULTOS	205235	200-001	12/7/2006	24,495.00	\$0.00	\$2,449.50	8/31/24	212	\$24,495.00		X				
1866	VENTILADORES PARA ADULTOS	205236	200-001	12/7/2006	24,495.00	\$0.00	\$2,449.50	8/31/24	212	\$24,495.00		X				
1867	HAND THERAPY TABLE	205253	200-001	1/19/2007	1,520.00	\$0.00	\$152.00	8/31/24	211	\$1,520.00		X				
1868	HAND THERAPY TABLE	205254	200-001	1/19/2007	1,520.00	\$0.00	\$152.00	8/31/24	211	\$1,520.00		X				
1869	SHOULDER INSTRUMENT SYSTEM	205258	200-001	1/29/2007	14,995.00	\$0.00	\$1,499.50	8/31/24	211	\$14,995.00		X				
1870	ESFIGNOMANOMETRO DIGITAL	205269	320-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1871	ESFIGNOMANOMETRO DIGITAL	205270	320-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1872	ESFIGNOMANOMETRO DIGITAL	205271	320-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				

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											Nuevo	Útil	Excendente			
1873	ESFIGONOMETRO DIGITAL	205272	320-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1874	ESFIGONOMETRO DIGITAL	205276	370-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1875	ESFIGONOMETRO DIGITAL	205278	370-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1876	ESFIGONOMETRO DIGITAL	205279	370-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1877	ESFIGONOMETRO DIGITAL	205280	361-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1878	ESFIGONOMETRO DIGITAL	205281	361-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1879	ESFIGONOMETRO DIGITAL	205283	382-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1880	ESFIGONOMETRO DIGITAL	205284	380-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1881	ESFIGONOMETRO DIGITAL	205285	370-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1882	ESFIGONOMETRO DIGITAL	205287	330-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1883	ESFIGONOMETRO DIGITAL	205290	340-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1884	ESFIGONOMETRO DIGITAL	205291	340-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1885	ESFIGONOMETRO DIGITAL	205292	310-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00			X			
1886	ESFIGONOMETRO DIGITAL	205293	310-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1887	ESFIGONOMETRO DIGITAL	205294	331-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1888	ESFIGONOMETRO DIGITAL	205295	310-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
1889	ZOLL DESFIBRILADOR SERIE M2011	205298	380-001	6/7/2007	5,995.00	\$0.00	\$599.50	8/31/24	206	\$5,995.00		X				
1890	SOPORTE PARA BRAZO KROSS AS7500	205299	200-001	6/14/2007	2,978.00	\$0.00	\$297.80	8/31/24	206	\$2,978.00		X				
1891	CAMILLAS STRYKER	205303	200-001	6/28/2007	2,800.00	\$0.00	\$280.00	8/31/24	206	\$2,800.00		X				
1892	MANIQUI LAERDAY AIRWAY MANAGEMENT	205304	330-001	8/15/2007	1,464.75	\$0.00	\$146.48	8/31/24	204	\$1,464.75		X				
1893	TWO TONE MINI CARTS	205305	200-001	8/21/2007	1,375.00	\$0.00	\$137.50	8/31/24	204	\$1,375.00		X				
1894	TWO TONE MINI CARTS	205306	200-001	8/21/2007	1,375.00	\$0.00	\$137.50	8/31/24	204	\$1,375.00		X				
1895	ONE ISOLATION CARTS	205308	200-001	10/4/2007	1,398.00	\$0.00	\$139.80	8/31/24	202	\$1,398.00		X				
1896	EFIGNOMANOMETRO DIGITAL	205309	340-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1897	EFIGNOMANOMETRO DIGITAL	205310	340-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1898	EFIGNOMANOMETRO DIGITAL	205311	340-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1899	EFIGNOMANOMETRO DIGITAL	205312	340-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1900	EFIGNOMANOMETRO ANEROIDE	205314	361-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1901	EFIGNOMANOMETRO ANEROIDE	205315	361-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1902	EFIGNOMANOMETRO ANEROIDE	205317	361-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1903	EFIGNOMANOMETRO DIGITAL	205318	331-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1904	EFIGNOMANOMETRO DIGITAL	205319	320-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1905	EFIGNOMANOMETRO DIGITAL	205320	320-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1906	EFIGNOMANOMETRO DIGITAL	205323	310-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1907	EFIGNOMANOMETRO DIGITAL	205324	310-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1908	EFIGNOMANOMETRO DIGITAL	205325	310-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				

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											Nuevo	Útil	Excendente			
1909	EFIGNOMANOMETRO DIGITAL	205326	370-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1910	EFIGNOMANOMETRO DIGITAL	205327	370-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1911	EFIGNOMANOMETRO DIGITAL	205328	370-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1912	EFIGNOMANOMETRO DIGITAL	205329	370-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1913	EFIGNOMANOMETRO DIGITAL	205330	380-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1914	EFIGNOMANOMETRO DIGITAL	205332	380-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1915	EFIGNOMANOMETRO DIGITAL	205333	380-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1916	EFIGNOMANOMETRO DIGITAL	205334	380-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1917	EFIGNOMANOMETRO DIGITAL	205337	340-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
1918	COMBI SHOWER CHAIR/COMMOD	205340	200-001	11/6/2007	2,480.00	\$0.00	\$248.00	8/31/24	201	\$2,480.00		X				
1919	DEFIBRILADOR ZOLL M SERI	205341	331-001	11/7/2007	6,190.00	\$0.00	\$619.00	8/31/24	201	\$6,190.00		X				
1920	ESFIGNOMANOMETRO DIGITAL	205345	200-001	11/8/2007	2,189.00	\$0.00	\$218.90	8/31/24	201	\$2,189.00		X				
1921	ESFIGNOMANOMETRO DIGITAL	205346	200-001	11/8/2007	2,189.00	\$0.00	\$218.90	8/31/24	201	\$2,189.00		X				
1922	ESFINOMANOMETRO DIGITAL C	205352	200-001	11/8/2007	2,189.00	\$0.00	\$218.90	8/31/24	201	\$2,189.00		X				
1923	EFIGNOMANOMETRO DIGITAL C	205353	200-001	11/8/2007	2,189.00	\$0.00	\$218.90	8/31/24	201	\$2,189.00		X				
1924	MAQUINA EMBOSSER	205354	310-001	11/14/2007	7,595.00	\$0.00	\$759.50	8/31/24	201	\$7,595.00		X				
1925	MAQUINA DE ANESTESIA	205355	200-001	11/30/2007	50,435.00	\$0.00	\$5,043.50	8/31/24	201	\$50,435.00		X				
1926	FOUR-DRAWER ISOLATION CAR	205356	200-001	12/11/2007	1,460.00	\$0.00	\$146.00	8/31/24	200	\$1,460.00		X				
1927	MAQUINA DE EKG (ELECTROCA	205357	361-001	12/19/2007	3,200.00	\$0.00	\$320.00	8/31/24	200	\$3,200.00		X				
1928	AUTOCLAVE LAPAROSCOPE 5MM	205364	200-001	1/31/2008	3,500.00	\$0.00	\$350.00	8/31/24	199	\$3,500.00		X				
1929	"CORE MICRO DRILL(50,000)R"	205365	200-001	2/20/2008	4,131.40	\$0.00	\$413.14	8/31/24	198	\$4,131.40		X				
1930	"WIRE COLLECT(28""0711"" DIA"	205368	200-001	2/22/2008	1,070.30	\$0.00	\$107.03	8/31/24	198	\$1,070.30		X				
1931	HAND THERAPY TABLE	205369	200-001	3/3/2008	1,650.00	\$0.00	\$165.00	8/31/24	197	\$1,650.00		X				
1932	HAND THERAPY TABLE	205370	200-001	3/3/2008	1,650.00	\$0.00	\$165.00	8/31/24	197	\$1,650.00		X				
1933	HAND THERAPY TABLE	205371	200-001	3/3/2008	1,650.00	\$0.00	\$165.00	8/31/24	197	\$1,650.00		X				
1934	HAND THERAPY TABLE	205372	200-001	3/3/2008	1,650.00	\$0.00	\$165.00	8/31/24	197	\$1,650.00		X				
1935	TTWO-TONE (SHELL COLOR IS	205373	200-001	3/11/2008	1,260.00	\$0.00	\$126.00	8/31/24	197	\$1,260.00		X				
1936	42U STANDARD CABINET (ITE	205396	382-001	3/19/2008	2,547.00	\$0.00	\$509.40	8/31/24	197	\$2,547.00		X				
1937	42U STANDARD CABINET (ITE	205397	382-001	3/19/2008	2,547.00	\$0.00	\$509.40	8/31/24	197	\$2,547.00		X				
1938	SCIFIT TREADMILL COM. GRA	205403	382-001	3/24/2008	7,288.00	\$0.00	\$728.80	8/31/24	197	\$7,288.00		X				

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											Nuevo	Útil	Excendente			
1939	SILLA DE RUEDAS (VER ESP	205404	200-001	4/17/2008	2,608.00	\$0.00	\$260.80	8/31/24	196	\$2,608.00		X				
1940	SILLA DE BANO PARA REHABILITAR	205415	200-001	6/25/2008	1,600.00	\$0.00	\$160.00	8/31/24	194	\$1,600.00		X				
1941	MAQUINA DE TOMAR PRESION DIGITAL	205416	200-001	6/27/2008	1,695.00	\$0.00	\$169.50	8/31/24	194	\$1,695.00		X				
1942	DESFIBRILADOR/PHYSIO CONT	205417	200-001	7/15/2008	6,150.00	\$0.00	\$615.00	8/31/24	193	\$6,150.00		X				
1943	CAMILLAS DE TRANSPORTE	205418	350-001	8/6/2008	3,855.00	\$0.00	\$385.50	8/31/24	192	\$3,855.00		X				
1944	CAMILLAS DE TRANSPORTE	205420	350-001	8/6/2008	3,855.00	\$0.00	\$385.50	8/31/24	192	\$3,855.00			X			
1945	"1/4""DRILL CHUCK (W/KEY)"	205423	100-002	8/13/2008	1,070.30	\$0.00	\$107.03	8/31/24	192	\$1,070.30		X				
1946	SISTEMA DE ANAQUELES EXP. MEDICOS	205424	380-001	8/15/2008	6,950.00	\$0.00	\$695.00	8/31/24	192	\$6,950.00		X				
1947	CPI STAINLESS STEEL CON P	205426	340-001	8/15/2008	1,750.00	\$0.00	\$175.00	8/31/24	192	\$1,750.00		X				
1948	RUBBERMAID TILT TRUCK	205427	200-001	9/12/2008	1,222.47	\$0.00	\$122.25	8/31/24	191	\$1,222.47		X				
1949	MESA BARIATRICA ESPECIALI	205428	200-001	9/18/2008	36,995.00	\$0.00	\$3,699.50	8/31/24	191	\$36,995.00		X				
1950	SISTEMA DE ARCHIVOS PARA	205431	310-001	10/17/2008	2,560.00	\$0.00	\$256.00	8/31/24	190	\$2,560.00		X				
1951	MAQUINA DE FLUOROSCOPIA P	205432	200-001	10/21/2008	73,800.00	\$0.00	\$7,380.00	8/31/24	190	\$73,800.00		X				
1952	NEVERA BIOLOGICA CON CONT	205433	200-001	10/22/2008	9,888.00	\$0.00	\$988.80	8/31/24	190	\$9,888.00		X				
1953	NEVERA BIOLOGICA CON CONT	205434	100-002	10/22/2008	9,888.00	\$0.00	\$988.80	8/31/24	190	\$9,888.00			X			
1954	NEVERA BIOLOGICA CON CONT	205435	200-001	10/22/2008	6,828.00	\$0.00	\$682.80	8/31/24	190	\$6,828.00		X				
1955	CHATTANOOGA OPTIFLEX SHOU	205436	200-001	11/3/2008	6,298.00	\$0.00	\$629.80	8/31/24	189	\$6,298.00		X				
1956	HAND THERAPY TABLE	205437	200-001	11/6/2008	1,448.00	\$0.00	\$144.80	8/31/24	189	\$1,448.00		X				
1957	HAND THERAPY TABLE	205438	200-001	11/6/2008	1,448.00	\$0.00	\$144.80	8/31/24	189	\$1,448.00		X				
1958	INVACARE RELIANT 600 HEAV	205441	200-001	1/23/2009	4,988.00	\$0.00	\$498.80	8/31/24	187	\$4,988.00		X				
1959	MAQUINA DE TARJETAS ADVAN	205442	321-001	2/12/2009	7,995.00	\$0.00	\$799.50	8/31/24	186	\$7,995.00		X				
1960	DESFIBRILADOR AUTOMATICO	205443	310-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1961	DESFIBRILADOR AUTOMATICO	205444	320-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1962	DESFIBRILADOR AUTOMATICO	205445	330-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1963	DESFIBRILADOR AUTOMATICO	205446	330-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1964	DESFIBRILADOR AUTOMATICO	205447	330-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1965	DESFIBRILADOR AUTOMATICO PISO 2	205448	321-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1966	DESFIBRILADOR AUTOMATICO	205449	360-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1967	DESFIBRILADOR AUTOMATICO	205450	100-002	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				

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											Nuevo	Útil	Excendente			
1968	DESFRIBILADOR AUTOMATICO	205451	370-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1969	DESFRIBILADOR AUTOMATICO	205452	370-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1970	DESFRIBILADOR AUTOMATICO	205453	380-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1971	DESFRIBILADOR AUTOMATICO	205454	380-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1972	DESFRIBILADOR AUTOMATICO	205455	320-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1973	DESFRIBILADOR AUTOMATICO	205456	331-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1974	DESFRIBILADOR AUTOMATICO 2 piso	205457	340-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1975	DESFRIBILADOR AUTOMATICO	205458	361-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1976	DESFRIBILADOR AUTOMATICO	205459	100-003	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1977	DESFRIBILADOR AUTOMATICO	205460	382-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1978	DESFRIBILADOR AUTOMATICO	205461	100-003	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1979	DESFRIBILADOR AUTOMATICO	205462	100-003	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1980	DESFRIBILADOR AUTOMATICO	205463	100-003	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1981	DESFRIBILADOR AUTOMATICO	205464	100-002	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1982	DESFRIBILADOR AUTOMATICO	205465	100-003	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
1983	MONITOR DE SIGNOS VITALES	205469	361-001	3/19/2009	1,618.00	\$0.00	\$161.80	8/31/24	185	\$1,618.00		X				
1984	CAMILLA STRYKER MOD-737 (	205473	331-001	4/1/2009	2,541.00	\$0.00	\$254.10	8/31/24	184	\$2,541.00		X				
1985	"CARROS ""DRYING RACK""	205474	200-001	4/3/2009	1,968.00	\$0.00	\$196.80	8/31/24	184	\$1,968.00		X				
1986	"CARROS ""DRYING RACK""	205475	200-001	4/3/2009	1,968.00	\$0.00	\$196.80	8/31/24	184	\$1,968.00		X				
1987	INTELECT LEGEND XT-CHATTA	205476	200-001	4/7/2009	3,306.00	\$0.00	\$330.60	8/31/24	184	\$3,306.00		X				
1988	INTELECT LEGEND XT-CHATTA	205477	200-001	4/7/2009	3,306.00	\$0.00	\$330.60	8/31/24	184	\$3,306.00		X				
1989	INTELECT LEGEND XT-CHATTA	205478	200-001	4/7/2009	3,306.00	\$0.00	\$330.60	8/31/24	184	\$3,306.00		X				
1990	INTELECT LEGEND XT-CHATTA	205479	200-001	4/7/2009	3,306.00	\$0.00	\$330.60	8/31/24	184	\$3,306.00		X				
1991	MAQUINA DE ULTRASONIDO SE	205480	200-001	4/7/2009	1,375.00	\$0.00	\$137.50	8/31/24	184	\$1,375.00		X				
1992	MAQUINA DE ULTRASONIDO SE	205481	200-001	4/7/2009	1,375.00	\$0.00	\$137.50	8/31/24	184	\$1,375.00		X				
1993	MAQUINA DE ULTRASONIDO SE	205482	200-001	4/7/2009	1,375.00	\$0.00	\$137.50	8/31/24	184	\$1,375.00		X				
1994	MAQUINA DE ULTRASONIDO SE	205483	200-001	4/7/2009	1,375.00	\$0.00	\$137.50	8/31/24	184	\$1,375.00		X				

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											Nuevo	Útil	Excendente			
1995	INTELECT LEGENDXT - MAQUI	205484	200-001	4/7/2009	1,905.00	\$0.00	\$190.50	8/31/24	184	\$1,905.00		X				
1996	INTELECT LEGENDXT - MAQUI	205485	200-001	4/7/2009	1,905.00	\$0.00	\$190.50	8/31/24	184	\$1,905.00		X				
1997	INTELECT LEGENDXT - MAQUI	205486	200-001	4/7/2009	1,905.00	\$0.00	\$190.50	8/31/24	184	\$1,905.00		X				
1998	INTELECT LEGENDXT - MAQUI	205487	200-001	4/7/2009	1,905.00	\$0.00	\$190.50	8/31/24	184	\$1,905.00		X				
1999	UV SL 2400 COLOR MONITOR	205526	200-001	4/23/2009	4,062.86	\$0.00	\$406.29	8/31/24	184	\$4,062.86		X				
2000	UV SL 2400 COLOR MONITOR	205527	200-001	4/23/2009	4,062.86	\$0.00	\$406.29	8/31/24	184	\$4,062.86		X				
2001	UV SL 2400 COLOR MONITOR	205528	200-001	4/23/2009	4,062.86	\$0.00	\$406.29	8/31/24	184	\$4,062.86		X				
2002	UV SL 2400 COLOR MONITOR	205530	200-001	4/23/2009	8,297.00	\$0.00	\$829.70	8/31/24	184	\$8,297.00		X				
2003	TWO TONE MINICART WITH KE	205535	200-001	5/8/2009	1,108.00	\$0.00	\$110.80	8/31/24	183	\$1,108.00		X				
2004	DEFIBRILADOR/HYSIO CONTR	205536	200-001	5/13/2009	6,350.00	\$0.00	\$635.00	8/31/24	183	\$6,350.00		X				
2005	MAQUINA DE BRILLAR PISOS	205541	320-001	6/2/2009	1,100.00	\$0.00	\$110.00	8/31/24	182	\$1,100.00		X				
2006	ALLEN BEACH CHAIR FRAME	205542	200-001	6/11/2009	8,848.00	\$0.00	\$884.80	8/31/24	182	\$8,848.00		X				
2007	ESTIMULADORA ELECTRICA RI	205545	361-001	6/22/2009	1,700.00	\$0.00	\$170.00	8/31/24	182	\$1,700.00		X				
2008	ESTIMULADORA ELECTRICA RI	205546	361-001	6/22/2009	1,700.00	\$0.00	\$170.00	8/31/24	182	\$1,700.00		X				
2009	SISTEMA ULTRA SONIDO MARC	205547	200-001	6/24/2009	38,500.00	\$0.00	\$3,850.00	8/31/24	182	\$38,500.00		X				
2010	MUEBLE DE LOCKERS DE 6 TI	205550	200-001	7/2/2009	1,280.00	\$0.00	\$128.00	8/31/24	181	\$1,280.00		X				
2011	MICROSECT SHAVER RONGEUR 3.0MM	205552	200-001	8/6/2009	1,200.00	\$0.00	\$120.00	8/31/24	180	\$1,200.00		X				
2012	MICROSECT SHAVER RONGEUR 4.0MM	205553	200-001	8/6/2009	1,200.00	\$0.00	\$120.00	8/31/24	180	\$1,200.00		X				
2013	COL PAC CHILLING UNIT CHATTANOOGA	205555	320-001	8/10/2009	2,598.00	\$0.00	\$259.80	8/31/24	180	\$2,598.00		X				
2014	ULTRASONIDO RICHMAR V EST	205556	100-002	9/10/2009	4,000.00	\$0.00	\$400.00	8/31/24	179	\$4,000.00		X				
2015	MAQUINA COMBINADA ULTRASO	205557	331-001	9/10/2009	4,000.00	\$0.00	\$400.00	8/31/24	179	\$4,000.00		X				
2016	MAQUINA COMBINADA ULTRASO	205558	331-001	9/10/2009	4,000.00	\$0.00	\$400.00	8/31/24	179	\$4,000.00		X				
2017	SURGICAL TABLE	205560	200-001	9/15/2009	24,568.00	\$0.00	\$2,456.80	8/31/24	179	\$24,568.00		X				
2018	CARROS: DRYING RACK	205561	200-001	9/21/2009	1,968.00	\$0.00	\$196.80	8/31/24	179	\$1,968.00		X				
2019	ESCRITORIO EJECUTIVO CON	205562	100-003	10/27/2009	1,046.48	\$0.00	\$104.65	8/31/24	178	\$1,046.48		X				
2020	MAQUINA COMBINADA ULTRASO	205564	310-001	10/27/2009	4,000.00	\$0.00	\$400.00	8/31/24	178	\$4,000.00			X			
2021	MAQUINA COMBINADA ULTRASO	205565	331-001	10/27/2009	4,000.00	\$0.00	\$400.00	8/31/24	178	\$4,000.00		X				
2022	MAQUINA ESTIMULACION ELEC	205567	340-001	11/2/2009	2,307.00	\$0.00	\$230.70	8/31/24	177	\$2,307.00		X				
2023	NEVERA BIOLOGICA	205568	200-001	11/2/2009	2,500.00	\$0.00	\$250.00	8/31/24	177	\$2,500.00		X				

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											Nuevo	Útil	Excendente			
2024	STORAGE CABINETS	205569	100-002	11/12/2009	1,042.19	\$0.00	\$104.22	8/31/24	177	\$1,042.19		X				
2025	SISTEMA DE FLUROSCOPIA PO	205570	200-001	1/14/2010	158,600.00	\$0.00	\$15,860.00	8/31/24	175	\$158,600.00		X				
2026	AUTOSOUND 7.6 COMBO AUTOMATIC	205572	200-001	1/14/2010	4,000.00	\$0.00	\$400.00	8/31/24	175	\$4,000.00		X				
2027	AUTOSOUND 7.6 COMBO AUTOMATIC	205574	200-001	1/14/2010	4,000.00	\$0.00	\$400.00	8/31/24	175	\$4,000.00		X				
2028	AUTOSOUND 7.6 COMBO AUTOMATIC	205578	200-001	1/14/2010	4,000.00	\$0.00	\$400.00	8/31/24	175	\$4,000.00		X				
2029	DELUXE PARAFFIN BATH	205580	200-001	1/26/2010	6,280.00	\$0.00	\$628.00	8/31/24	175	\$6,280.00		X				
2030	MAQUINA COMBINADA ULTRASO	205582	361-001	1/26/2010	4,000.00	\$0.00	\$400.00	8/31/24	175	\$4,000.00		X				
2031	MAQUINA ULTRASONIDO THERA	205583	361-001	1/26/2010	1,350.00	\$0.00	\$135.00	8/31/24	175	\$1,350.00		X				
2032	MAQUINA ULTRASONIDO THERA	205584	340-001	1/26/2010	1,350.00	\$0.00	\$135.00	8/31/24	175	\$1,350.00		X				
2033	SILLA STOOL ALTA C/B NEGRA	205588	310-001	3/1/2010	4,998.00	\$0.00	\$499.80	8/31/24	173	\$4,998.00		X				
2034	MAQUINA ULTRASONIDO SENCI	205589	361-001	3/1/2010	1,375.00	\$0.00	\$137.50	8/31/24	173	\$1,375.00		X				
2035	MAQUINA ULTRASONIDO SENCI	205590	361-001	3/1/2010	1,375.00	\$0.00	\$137.50	8/31/24	173	\$1,375.00		X				
2036	"1/4"" KEYLESS DRILL"	205591	200-001	3/5/2010	1,150.00	\$0.00	\$115.00	8/31/24	173	\$1,150.00		X				
2037	HYDROCOLLATOR HEATING UNI	205593	370-001	3/9/2010	2,658.00	\$0.00	\$265.80	8/31/24	173	\$2,658.00		X				
2038	MAQUINAS ULTRASONIDO ESTI	205597	340-001	3/9/2010	4,000.00	\$0.00	\$400.00	8/31/24	173	\$4,000.00		X				
2039	BANO DE PARAFINA(22LIBRAS #3554)	205600	382-001	3/23/2010	6,850.00	\$0.00	\$685.00	8/31/24	173	\$6,850.00		X				
2040	MAQUINA DE ULTRASONIDO SE	205602	310-001	4/6/2010	3,100.00	\$0.00	\$310.00	8/31/24	172	\$3,100.00		X				
2041	EXAMINATION TABLE	205604	200-001	4/22/2010	1,290.20	\$0.00	\$129.02	8/31/24	172	\$1,290.20		X				
2042	MAQUINA COMBINADO ULTRASO	205605	361-001	4/26/2010	2,853.00	\$0.00	\$285.30	8/31/24	172	\$2,853.00		X				
2043	MAQUINA COMBINADO ULTRASO	205606	361-001	4/26/2010	2,853.00	\$0.00	\$285.30	8/31/24	172	\$2,853.00		X				
2044	VALUE LINETHREE CUTOUT TA	205607	382-001	4/27/2010	2,200.00	\$0.00	\$220.00	8/31/24	172	\$2,200.00		X				
2045	BLOOD DRAWING CHAIR	205608	200-001	4/29/2010	1,099.00	\$0.00	\$109.90	8/31/24	172	\$1,099.00		X				
2046	CAMILLA RITTER 230	205609	200-001	5/5/2010	10,925.00	\$0.00	\$1,092.50	8/31/24	171	\$10,925.00		X				
2047	ECONOMICAL MINOR SURGICAL	205611	200-001	5/25/2010	1,115.00	\$0.00	\$111.50	8/31/24	171	\$1,115.00		X				
2048	CARI-ALL SUTURE CART AND	205612	200-001	5/25/2010	1,148.50	\$0.00	\$114.85	8/31/24	171	\$1,148.50		X				
2049	MAQUINA ULTRASONIDO DOBLE	205613	380-001	5/26/2010	3,306.00	\$0.00	\$330.60	8/31/24	171	\$3,306.00		X				
2050	DRIVER HANDPIECE	205615	200-001	6/16/2010	18,795.00	\$0.00	\$1,879.50	8/31/24	170	\$18,795.00		X				
2051	ELBOW/ANKLE ARTHROSCOPY I	205616	200-001	6/16/2010	15,486.00	\$0.00	\$1,548.60	8/31/24	170	\$15,486.00		X				
2052	BIATRIC EXAM TABLE	205617	200-001	6/23/2010	6,360.00	\$0.00	\$636.00	8/31/24	170	\$6,360.00		X				
2053	MOTOR DRIVE UNIT DYONICS	205619	200-001	8/10/2010	4,950.00	\$0.00	\$495.00	8/31/24	168	\$4,950.00		X				
2054	MIDAS LEGEND CONSOLE	205623	200-001	9/17/2010	40,000.00	\$0.00	\$4,000.00	8/31/24	167	\$40,000.00		X				

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2055	MAQUINA ADVANCE LASER	205625	361-001	9/17/2010	3,500.00	\$0.00	\$350.00	8/31/24	167	\$3,500.00		X				
2056	AUTO TOYOTA SIENA 2011	205627	330-001	11/4/2010	31,717.40	\$0.00	\$6,343.48	8/31/24	165	\$31,717.40		X				
2057	AUTO TOYOTA SIENA 2011	205628	330-001	11/4/2010	31,717.40	\$0.00	\$6,343.48	8/31/24	165	\$31,717.40		X				
2058	NAUTILUS NB 300 RECUMBENT	205629	361-001	11/16/2010	3,128.00	\$0.00	\$312.80	8/31/24	165	\$3,128.00		X				
2059	SPORT ART 7100 STAIR CLIM	205630	361-001	11/16/2010	5,245.50	\$0.00	\$524.55	8/31/24	165	\$5,245.50		X				
2060	SPORT ART ELIPTICAL TAINÉ	205631	361-001	11/16/2010	6,898.00	\$0.00	\$689.80	8/31/24	165	\$6,898.00		X				
2061	SISTEMA DE ESTERILIZACION	205633	200-001	12/8/2010	57,536.00	\$0.00	\$5,753.60	8/31/24	164	\$57,536.00		X				
2062	CARRO DE PARO UNICART SEC	205634	200-001	12/9/2010	2,995.00	\$0.00	\$299.50	8/31/24	164	\$2,995.00		X				
2063	MAQUINA DE BRILLAR PISOS	205636	340-001	12/9/2010	1,195.00	\$0.00	\$119.50	8/31/24	164	\$1,195.00		X				
2064	EASY STAND EVOLV ADULT NG	205638	200-001	12/13/2010	3,500.00	\$0.00	\$350.00	8/31/24	164	\$3,500.00		X				
2065	archivo IATERAL 5 GAVETA de medicamento	205639	382-001	12/15/2010	2,056.80	\$0.00	\$205.68	8/31/24	164	\$2,056.80		X				
2066	DELL POWER PDSE 510 R	205641	380-001	1/14/2011	6,422.33	\$0.00	\$1,284.47	8/31/24	163	\$6,422.33		X				
2067	NAUTILUS PRO SERIES TREAT	205651	361-001	1/19/2011	7,650.00	\$0.00	\$765.00	8/31/24	163	\$7,650.00		X				
2068	CARRO DE CURACIONES- ARMST	205652	200-001	1/19/2011	2,559.50	\$0.00	\$255.95	8/31/24	163	\$2,559.50		X				
2069	CARRO DE CURACIONES- ARMST	205653	200-001	1/19/2011	2,559.50	\$0.00	\$255.95	8/31/24	163	\$2,559.50		X				
2070	AUTO CHEVROLET MALIBU 2011 4 P	205654	330-001	1/27/2011	19,090.50	\$0.00	\$3,818.10	8/31/24	163	\$19,090.50		X				
2071	AUTO CHEVROLET MALIBU 2011 4 P	205655	330-001	1/27/2011	19,090.50	\$0.00	\$3,818.10	8/31/24	163	\$19,090.50		X				
2072	AUTO BUICK LUCERNA 2011 4 PTAS	205656	330-001	1/27/2011	28,594.50	\$0.00	\$5,718.90	8/31/24	163	\$28,594.50		X				
2073	AUTO BUICK LUCERNA 2011 4 PTAS	205657	330-001	1/27/2011	28,594.50	\$0.00	\$5,718.90	8/31/24	163	\$28,594.50		X				
2074	FLOOR BURNISHER	205660	361-001	2/10/2011	1,150.00	\$0.00	\$115.00	8/31/24	162	\$1,150.00		X				
2075	DELL POWER PDSE 510 R	205669	100-002	4/7/2011	5,572.33	\$0.00	\$1,114.47	8/31/24	160	\$5,572.33		X				
2076	MAQUINA DE COMPRESION NEU	205670	200-001	4/12/2011	6,825.00	\$0.00	\$682.50	8/31/24	160	\$6,825.00		X				
2077	BAPS (BIOMECHANICAL ANKLE	205706	361-001	5/13/2011	1,048.00	\$0.00	\$104.80	8/31/24	159	\$1,048.00		X				
2078	ESFIGNOMANOMETRO DIGITAL	205707	330-001	5/13/2011	1,840.00	\$0.00	\$184.00	8/31/24	159	\$1,840.00		X				
2079	LAPTOP DELL PORTABLE COMPUTER	205714	100-002	5/23/2011	1,022.00	\$0.00	\$204.40	8/31/24	159	\$1,022.00		X				
2080	ULTRASONIDO RICHMAR 3.5	205723	340-001	6/28/2011	1,800.00	\$0.00	\$180.00	8/31/24	158	\$1,800.00		X				
2081	ULTRASONIDO COMBINADO CON	205724	340-001	6/28/2011	3,600.00	\$0.00	\$360.00	8/31/24	158	\$3,600.00		X				
2082	MAQUINA DE COMPRESAS CALI	205725	340-001	6/28/2011	1,690.00	\$0.00	\$169.00	8/31/24	158	\$1,690.00		X				
2083	FREEZE CHILLING UNIT WHIT	205726	340-001	6/28/2011	1,950.00	\$0.00	\$195.00	8/31/24	158	\$1,950.00		X				
2084	MAQ. ULTRASONIDO COMB. CO	205727	382-001	7/6/2011	3,800.00	\$0.00	\$380.00	8/31/24	157	\$3,800.00		X				

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2085	3.5 RICH MAR ULTRASONIDO	205728	370-001	7/6/2011	3,000.00	\$0.00	\$300.00	8/31/24	157	\$3,000.00		X				
2086	PROJECTOR INFOCUS IN-3116	205729	330-001	7/21/2011	1,630.00	\$0.00	\$326.00	8/31/24	157	\$1,630.00		X				
2087	PHLEBOTOMY GO CART	205730	200-001	8/5/2011	1,834.00	\$0.00	\$183.40	8/31/24	156	\$1,834.00		X				
2088	MAQUINA ULTRASONIDO COMBI	205731	382-001	8/9/2011	3,800.00	\$0.00	\$380.00	8/31/24	156	\$3,800.00		X				
2089	HORNO MICROONDA COMERCIA	205732	200-001	8/9/2011	1,595.00	\$0.00	\$159.50	8/31/24	156	\$1,595.00		X				
2090	MAQUINA ULTRASONIDO SENCI	205733	340-001	9/8/2011	3,000.00	\$0.00	\$300.00	8/31/24	155	\$3,000.00		X				
2091	MAQUINA ULTRASONIDO SENCI	205734	340-001	9/8/2011	3,000.00	\$0.00	\$300.00	8/31/24	155	\$3,000.00		X				
2092	MAQUINA ULTRASONIDO SENCI	205735	340-001	9/8/2011	3,000.00	\$0.00	\$300.00	8/31/24	155	\$3,000.00		X				
2093	DELL POWER EDGE R150	205739	340-001	10/27/2011	6,762.33	\$0.00	\$1,352.47	8/31/24	154	\$6,762.33		X				
2094	DELL POWER PE R510	205744	100-002	10/27/2011	4,688.98	\$0.00	\$937.80	8/31/24	154	\$4,688.98		X				
2095	DELL POWER PE R510	205747	361-001	10/27/2011	4,688.98	\$0.00	\$937.80	8/31/24	154	\$4,688.98		X				
2096	DELL POWER PE R510	205749	360-001	10/27/2011	4,688.98	\$0.00	\$937.80	8/31/24	154	\$4,688.98		X				
2097	DELL POWER PDSE 510 R	205752	330-001	10/27/2011	6,762.33	\$0.00	\$1,352.47	8/31/24	154	\$6,762.33		X				
2098	DELL POWER PDSE 510 R	205753	330-001	10/27/2011	6,762.33	\$0.00	\$1,352.47	8/31/24	154	\$6,762.33		X				
2099	DELL POWER PDSE 510 R	205759	370-001	10/27/2011	8,454.33	\$0.00	\$1,690.87	8/31/24	154	\$8,454.33		X				
2100	PORTABLE COMPUTER LAPTOP	205763	310-001	10/27/2011	1,022.00	\$0.00	\$204.40	8/31/24	154	\$1,022.00		X				
2101	PORTABLE COMPUTER LAPTOP	205766	360-001	10/27/2011	1,022.00	\$0.00	\$204.40	8/31/24	154	\$1,022.00		X				
2102	DELL POWER PE R510	205768	361-001	11/8/2011	4,688.98	\$0.00	\$937.80	8/31/24	153	\$4,688.98		X				
2103	SERVIDOR	205769	320-001	11/8/2011	4,688.98	\$0.00	\$937.80	8/31/24	153	\$4,688.98		X				
2104	DELL POWER PE R510	205770	382-001	11/8/2011	4,688.98	\$0.00	\$937.80	8/31/24	153	\$4,688.98		X				
2105	DELL POWER PE R510	205771	331-001	11/8/2011	4,688.98	\$0.00	\$937.80	8/31/24	153	\$4,688.98		X				
2106	CAMILLA	205778	331-001	11/30/2011	2,590.00	\$0.00	\$259.00	8/31/24	153	\$2,590.00		X				
2107	PORTABLE COMPUTER LAPTOP	205780	320-001	12/7/2011	1,022.00	\$0.00	\$204.40	8/31/24	152	\$1,022.00		X				
2108	CATALYST 2960S 48 GIGE PO	205807	360-001	12/12/2011	5,677.54	\$0.00	\$1,135.51	8/31/24	152	\$5,677.54		X				
2109	PERSONAL COMPUTER	205813	100-004	12/13/2011	1,199.00	\$0.00	\$239.80	8/31/24	152	\$1,199.00			X			
2110	CAMILLA	205814	380-001	1/13/2012	1,090.00	\$0.00	\$218.00	8/31/24	151	\$1,090.00		X				
2111	MANIQUI	205817	330-001	1/31/2012	3,500.00	\$0.00	\$350.00	8/31/24	151	\$3,500.00		X				
2112	CATALYST 2960S 48 GIGE PO	205820	380-001	1/31/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	151	\$5,677.54		X				
2113	CATALYST 2960S 48 GIGE PO	205821	370-001	1/31/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	151	\$5,677.54		X				
2114	CATALYST 2960S 48 GIGE PO	205823	380-001	1/31/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	151	\$5,677.54		X				
2115	CATALYST 2960S 48 GIGE PO	205824	380-001	1/31/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	151	\$5,677.54		X				
2116	CATALYST 2960S 48 GIGE PO	205826	380-001	1/31/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	151	\$5,677.54		X				
2117	CATALYST 2960S 48 GIGE PO	205827	380-001	1/31/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	151	\$5,677.54		X				
2118	CATALYST 2960S 48 GIGE PO	205828	380-001	1/31/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	151	\$5,677.54		X				

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2119	CISCO 2951 W/3 GE,4 EHWIC	205829	380-001	1/31/2012	4,518.08	\$0.00	\$903.62	8/31/24	151	\$4,518.08		X				
2120	DELL 2420 24U RACK	205830	100-002	2/12/2012	2,975.00	\$0.00	\$595.00	8/31/24	150	\$2,975.00		X				
2121	CATALYST CISCO SGG-500X	205834	330-001	2/13/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	150	\$5,677.54		X				
2122	CATALYST 2960S 48 GIGE PO	205835	330-001	2/13/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	150	\$5,677.54		X				
2123	CATALYST 2960S 48 GIGE PO	205838	330-001	2/13/2012	5,677.54	\$0.00	\$1,135.51	8/31/24	150	\$5,677.54		X				
2124	MAQUINA ULTRASONIDO SENCI	205842	331-001	2/16/2012	3,100.00	\$0.00	\$310.00	8/31/24	150	\$3,100.00		X				
2125	NEVERA BIOMEDICA EN STAIN	205844	310-001	2/24/2012	2,375.00	\$0.00	\$237.50	8/31/24	150	\$2,375.00		X				
2126	MONITOR CARDIACO CON LOS	205845	330-001	3/2/2012	6,150.00	\$0.00	\$615.00	8/31/24	149	\$6,150.00		X				
2127	DEFIBRILADOR BIFASICO ZO	205846	382-001	3/5/2012	6,150.00	\$0.00	\$615.00	8/31/24	149	\$6,150.00		X				
2128	MAQUINA COMBINADA ULTRASO	205856	331-001	3/21/2012	4,000.00	\$0.00	\$400.00	8/31/24	149	\$4,000.00		X				
2129	C2921-CME-SRST/K9- 2921 U	205858	321-001	3/27/2012	2,447.40	\$0.00	\$489.48	8/31/24	149	\$2,447.40		X				
2130	WS-C2960S-48LPD-L-CATALY	205859	321-001	3/27/2012	9,716.59	\$0.00	\$1,943.32	8/31/24	149	\$9,716.59		X				
2131	ROUTER	205860	100-002	3/27/2012	2,447.40	\$0.00	\$489.48	8/31/24	149	\$2,447.40		X				
2132	SILLAS DE BANO (COMODE	205862	200-001	4/3/2012	1,690.00	\$0.00	\$169.00	8/31/24	148	\$1,690.00		X				
2133	CARRO DE PARO	205863	200-001	4/9/2012	1,950.00	\$0.00	\$195.00	8/31/24	148	\$1,950.00		X				
2134	C3925-CME-SRST/K9 - CISCO	205870	330-001	4/10/2012	5,473.41	\$0.00	\$1,094.68	8/31/24	148	\$5,473.41		X				
2135	C2911-CME-SRST/K9- 2911 U	205872	100-004	4/10/2012	1,404.84	\$0.00	\$280.97	8/31/24	148	\$1,404.84		X				
2136	C2921-CME-SRST/K9- 2921 U	205881	361-001	4/23/2012	2,447.40	\$0.00	\$489.48	8/31/24	148	\$2,447.40		X				
2137	WS-C2960S-48LPD-L-CATALY	205882	361-001	4/23/2012	5,142.39	\$0.00	\$1,028.48	8/31/24	148	\$5,142.39		X				
2138	C2921-CME-SRST/K9- 2921 U	205884	382-001	4/23/2012	2,447.40	\$0.00	\$489.48	8/31/24	148	\$2,447.40		X				
2139	WS-C2960S-48LPD-L-CATALY	205885	382-001	4/23/2012	5,249.25	\$0.00	\$1,049.85	8/31/24	148	\$5,249.25		X				
2140	TUNNEL RASP 9.5MM-COARSE	205886	200-001	5/1/2012	1,019.00	\$0.00	\$101.90	8/31/24	147	\$1,019.00		X				
2141	6MM OSTEOTOME WITH MARKIN	205887	200-001	5/1/2012	1,448.00	\$0.00	\$144.80	8/31/24	147	\$1,448.00		X				
2142	CISCO 2951 W/3 GE,4 EHWIC	205895	370-001	5/16/2012	4,518.08	\$0.00	\$903.62	8/31/24	147	\$4,518.08		X				
2143	ROUTER	205896	330-001	5/16/2012	1,926.12	\$0.00	\$385.22	8/31/24	147	\$1,926.12		X				
2144	MICRO DRILL CORE	205898	200-001	5/22/2012	21,680.00	\$0.00	\$2,168.00	8/31/24	147	\$21,680.00		X				
2145	CARRO DE PARO UNICART SEC	205900	200-001	5/23/2012	1,778.87	\$0.00	\$177.89	8/31/24	147	\$1,778.87		X				
2146	2901 UC BUNDLE W/ PVD3-1	205904	100-002	5/29/2012	1,561.23	\$0.00	\$312.25	8/31/24	147	\$1,561.23		X				
2147	APC SMART-UPS XL 2200VA 1	205906	382-001	5/29/2012	1,196.81	\$0.00	\$239.36	8/31/24	147	\$1,196.81		X				
2148	SUA2200XL - APC SMART-UPS	205909	382-001	6/1/2012	1,303.19	\$0.00	\$260.64	8/31/24	146	\$1,303.19		X				

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											Nuevo	Útil	Excendente			
2149	MAXI DRILL SYSTEM	205914	200-001	6/19/2012	20,075.00	\$0.00	\$2,007.50	8/31/24	146	\$20,075.00		X				
2150	BUTACAS RECLINABLE PARA P	205915	200-001	7/31/2012	1,895.00	\$0.00	\$189.50	8/31/24	145	\$1,895.00		X				
2151	BUTACAS RECLINABLE PARA P	205916	200-001	7/31/2012	1,895.00	\$0.00	\$189.50	8/31/24	145	\$1,895.00		X				
2152	BUTACAS RECLINABLE PARA P	205917	200-001	7/31/2012	1,895.00	\$0.00	\$189.50	8/31/24	145	\$1,895.00		X				
2153	BUTACAS RECLINABLE PARA P	205918	200-001	7/31/2012	1,895.00	\$0.00	\$189.50	8/31/24	145	\$1,895.00		X				
2154	BUTACAS RECLINABLE PARA P	205919	200-001	7/31/2012	1,895.00	\$0.00	\$189.50	8/31/24	145	\$1,895.00		X				
2155	MAQUINA CPM	205920	200-001	8/1/2012	4,600.00	\$0.00	\$460.00	8/31/24	144	\$4,600.00		X				
2156	IMPRESORA ZEBRA S4M: 8/DOT/MM (203D	205922	100-002	8/2/2012	1,010.00	\$0.00	\$202.00	8/31/24	144	\$1,010.00			X			
2157	BALANZA DIGITAL PARA PESA	205923	200-001	8/3/2012	1,828.00	\$0.00	\$182.80	8/31/24	144	\$1,828.00		X				
2158	CAMILLA PARA TRANSPORTAR	205924	340-001	8/6/2012	3,700.00	\$0.00	\$370.00	8/31/24	144	\$3,700.00		X				
2159	CHART STORAGE RACKS 63901	205925	200-001	8/7/2012	1,225.45	\$0.00	\$122.55	8/31/24	144	\$1,225.45		X				
2160	CHART STORAGE RACKS 63901	205926	200-001	8/7/2012	1,225.45	\$0.00	\$122.55	8/31/24	144	\$1,225.45		X				
2161	CHART STORAGE RACKS 63901	205927	200-001	8/7/2012	1,225.45	\$0.00	\$122.55	8/31/24	144	\$1,225.45		X				
2162	CAMILLA DE TRANSPORTE PAC	205928	340-001	8/7/2012	1,325.00	\$0.00	\$132.50	8/31/24	144	\$1,325.00		X				
2163	COMODE BARIATRICO CON RUE	205929	200-001	8/30/2012	1,390.00	\$0.00	\$139.00	8/31/24	144	\$1,390.00		X				
2164	STANDARD X-RAY FILM STORA	205931	380-001	9/6/2012	1,100.00	\$0.00	\$110.00	8/31/24	143	\$1,100.00		X				
2165	STANDARD X-RAY FILM STORA	205932	380-001	9/6/2012	1,100.00	\$0.00	\$110.00	8/31/24	143	\$1,100.00		X				
2166	STANDARD X-RAY FILM STORA	205933	380-001	9/6/2012	1,100.00	\$0.00	\$110.00	8/31/24	143	\$1,100.00		X				
2167	STANDARD X-RAY FILM STORA	205934	380-001	9/6/2012	1,100.00	\$0.00	\$110.00	8/31/24	143	\$1,100.00		X				
2168	SIERRA DE BANCO MARCA JET	205936	100-002	9/20/2012	2,295.00	\$0.00	\$229.50	8/31/24	143	\$2,295.00		X				
2169	IMPRESORA HP 510 DE 42 Inches	205937	100-003	9/21/2012	3,095.00	\$0.00	\$619.00	8/31/24	143	\$3,095.00		X				
2170	MAQUINA DE MEDIR SIGNOS V	205938	200-001	9/28/2012	3,298.00	\$0.00	\$329.80	8/31/24	143	\$3,298.00		X				
2171	STRYKER 1288 HD CAMERA UN	205939	200-001	10/3/2012	5,000.00	\$0.00	\$500.00	8/31/24	142	\$5,000.00		X				
2172	STRYKER 1288 HD CAMERA HE	205940	200-001	10/3/2012	5,000.00	\$0.00	\$500.00	8/31/24	142	\$5,000.00		X				
2173	STRYKER 1288 HD CAMERA HE	205941	200-001	10/3/2012	5,000.00	\$0.00	\$500.00	8/31/24	142	\$5,000.00		X				
2174	STRYKER X 8000 XENON LIGH	205942	200-001	10/3/2012	3,000.00	\$0.00	\$300.00	8/31/24	142	\$3,000.00		X				
2175	STRYKER X 8000 XENON LIGH	205943	200-001	10/3/2012	3,000.00	\$0.00	\$300.00	8/31/24	142	\$3,000.00		X				
2176	"STRYKER 36" VISION ELECT"	205944	200-001	10/3/2012	3,300.00	\$0.00	\$330.00	8/31/24	142	\$3,300.00		X				
2177	STRYKER SDC CLASSIC	205946	200-001	10/3/2012	7,000.00	\$0.00	\$700.00	8/31/24	142	\$7,000.00		X				

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2178	STRYKER SDC CLASSIC	205947	200-001	10/3/2012	7,000.00	\$0.00	\$700.00	8/31/24	142	\$7,000.00		X				
2179	STRYKER VISION ELECT FLAT	205948	200-001	10/3/2012	1,300.00	\$0.00	\$130.00	8/31/24	142	\$1,300.00		X				
2180	CATALYST 2960S 48 GIGE PO	205953	320-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
2181	CATALYST 2960S 48 GIGE PO	205954	320-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
2182	CATALYST 2960S 48 GIGE PO	205955	320-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
2183	CATALYST 2960S 48 GIGE PO	205956	320-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
2184	CATALYST 2960S 48 GIGE PO	205957	320-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
2185	CATALYST 2960S 48 GIGE PO	205958	330-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
2186	KINETIC KNEE CPM MACHINE	205960	200-001	10/24/2012	2,500.00	\$0.00	\$250.00	8/31/24	142	\$2,500.00		X				
2187	LUXOR FURNITURE ADJUSTABL	205963	380-001	11/27/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2188	LUXOR FURNITURE ADJUSTABL	205968	321-001	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2189	LUXOR FURNITURE ADJUSTABL	205969	321-001	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2190	LUXOR FURNITURE ADJUSTABL	205970	320-001	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2191	LUXOR FURNITURE ADJUSTABL	205971	320-001	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2192	LUXOR FURNITURE ADJUSTABL	205972	100-002	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2193	LUXOR FURNITURE ADJUSTABL	205973	100-002	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2194	STAND DE COMPUTADORA	205974	100-002	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2195	LUXOR FURNITURE ADJUSTABL	205978	100-002	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
2196	GEOVISION 5M FISH EYE IP	205987	370-001	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00		X				
2197	GEOVISION 5M FISH EYE IP	205988	370-001	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00		X				
2198	GEOVISION 5M FISH EYE IP	205989	370-001	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00		X				
2199	GEOVISION 5M FISH EYE IP	205990	370-001	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00		X				
2200	GEOVISION 5M FISH EYE IP	205991	100-002	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00			X			
2201	GEOVISION 5M FISH EYE IP	205992	370-001	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00		X				
2202	GEOVISION 5M FISH EYE IP	205993	370-001	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00		X				
2203	GEOVISION 5M FISH EYE IP	205994	370-001	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00		X				
2204	GEOVISION 5M FISH EYE IP	205995	370-001	11/30/2012	1,292.00	\$0.00	\$258.40	8/31/24	141	\$1,292.00		X				
2205	ARECOME 8.0 MEGAPIXEL H26	205996	370-001	11/30/2012	1,730.00	\$0.00	\$346.00	8/31/24	141	\$1,730.00		X				

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											Nuevo	Útil	Excendente			
2206	ARECOME 8.0 MEGAPIXEL H26	205997	370-001	11/30/2012	1,730.00	\$0.00	\$346.00	8/31/24	141	\$1,730.00		X				
2207	ARECOME 8.0 MEGAPIXEL H26	205998	370-001	11/30/2012	1,730.00	\$0.00	\$346.00	8/31/24	141	\$1,730.00		X				
2208	DSC 737SI 37 X OPTICAL/TO	205999	370-001	11/30/2012	2,162.00	\$0.00	\$432.40	8/31/24	141	\$2,162.00		X				
2209	DELL POWEREDGE R620	206000	320-001	11/30/2012	9,916.00	\$0.00	\$1,983.20	8/31/24	141	\$9,916.00		X				
2210	DELL MD3200 STORAGE	206001	370-001	11/30/2012	14,553.00	\$0.00	\$2,910.60	8/31/24	141	\$14,553.00		X				
2211	DELL 2420 24U RACK	206002	370-001	11/30/2012	2,975.00	\$0.00	\$595.00	8/31/24	141	\$2,975.00		X				
2212	APC SMART UPS 3000VA USB	206003	370-001	11/30/2012	1,535.00	\$0.00	\$307.00	8/31/24	141	\$1,535.00		X				
2213	MAQUINA DE ELECTROCARDIOG	206006	361-001	12/12/2012	2,100.00	\$0.00	\$210.00	8/31/24	140	\$2,100.00		X				
2214	GEOVISION 5M FISH EYE IP	206007	330-001	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00		X				
2215	GEOVISION 5M FISH EYE IP	206008	330-001	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00		X				
2216	GEOVISION 5M FISH EYE IP	206009	330-001	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00		X				
2217	DELL POWER EDGE R720	206013	330-001	12/12/2012	12,679.00	\$0.00	\$2,535.80	8/31/24	140	\$12,679.00		X				
2218	DELL 2420 24U RACK	206014	360-001	12/12/2012	2,975.00	\$0.00	\$595.00	8/31/24	140	\$2,975.00		X				
2219	APC SMART UPS 3000VA USB	206015	360-001	12/12/2012	1,535.00	\$0.00	\$307.00	8/31/24	140	\$1,535.00		X				
2220	DELL OPTIPLEX 990	206016	321-001	12/12/2012	1,739.00	\$0.00	\$347.80	8/31/24	140	\$1,739.00		X				
2221	GEOVISION 5M FISH EYE IP	206017	382-001	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00		X				
2222	GEOVISION 5M FISH EYE IP	206018	382-001	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00		X				
2223	ARECOME 8.0 MEGAPIXEL H26	206019	382-001	12/12/2012	1,730.00	\$0.00	\$346.00	8/31/24	140	\$1,730.00		X				
2224	ARECOME 8.0 MEGAPIXEL H26	206020	382-001	12/12/2012	1,730.00	\$0.00	\$346.00	8/31/24	140	\$1,730.00		X				
2225	ARECOME 8.0 MEGAPIXEL H26	206021	382-001	12/12/2012	1,730.00	\$0.00	\$346.00	8/31/24	140	\$1,730.00		X				
2226	DELL POWEREDGE R720	206022	382-001	12/12/2012	12,679.00	\$0.00	\$2,535.80	8/31/24	140	\$12,679.00		X				
2227	DELL 2420 24U RACK	206023	382-001	12/12/2012	2,975.00	\$0.00	\$595.00	8/31/24	140	\$2,975.00		X				
2228	APC SMART UPS 3000VA USB	206024	382-001	12/12/2012	1,535.00	\$0.00	\$307.00	8/31/24	140	\$1,535.00		X				
2229	DELL OPTIFLEX 990 CON 4 L	206025	382-001	12/12/2012	1,739.00	\$0.00	\$347.80	8/31/24	140	\$1,739.00		X				
2230	FISH EYE CAMARA	206026	100-002	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00			X			
2231	FISH EYE CAMARA	206027	100-002	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00			X			
2232	FISH EYE CAMARA	206028	330-001	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00		X				
2233	FISH EYE CAMARA	206029	330-001	12/12/2012	1,292.00	\$0.00	\$258.40	8/31/24	140	\$1,292.00		X				
2234	STANDARD VIDEO CART KIT 2	206030	200-001	12/20/2012	6,200.00	\$0.00	\$620.00	8/31/24	140	\$6,200.00		X				
2235	STANDARD VIDEO CART KIT 2	206031	200-001	12/20/2012	6,200.00	\$0.00	\$620.00	8/31/24	140	\$6,200.00		X				
2236	MAQUINA DE FLOUROSCOPIA P	206033	200-001	2/11/2013	79,900.00	\$0.00	\$7,990.00	8/31/24	138	\$79,900.00		X				
2237	MAQUINA DE FLOUROSCOPIA P	206034	200-001	2/11/2013	79,900.00	\$0.00	\$7,990.00	8/31/24	138	\$79,900.00		X				
2238	PREMIUM ALLEN SPINE TABLE	206035	200-001	2/12/2013	49,900.00	\$0.00	\$4,990.00	8/31/24	138	\$49,900.00		X				

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2239	CARRO DE PARO UNICART SEC	206036	200-001	2/12/2013	1,950.00	\$0.00	\$195.00	8/31/24	138	\$1,950.00		X				
2240	CARRO DE PARO UNICART SEC	206037	200-001	2/13/2013	1,960.00	\$0.00	\$196.00	8/31/24	138	\$1,960.00		X				
2241	CARRO DE PARO UNICART SEC	206038	200-001	2/13/2013	1,960.00	\$0.00	\$196.00	8/31/24	138	\$1,960.00		X				
2242	MAQUINA DE MEDIR SIGNOS V	206039	200-001	2/25/2013	3,829.00	\$0.00	\$382.90	8/31/24	138	\$3,829.00		X				
2243	MAQUINA DE MEDIR SIGNOS V	206040	200-001	2/25/2013	3,829.00	\$0.00	\$382.90	8/31/24	138	\$3,829.00		X				
2244	DELL 2420 24U RACK	206041	330-001	2/27/2013	7,115.00	\$0.00	\$711.50	8/31/24	138	\$7,115.00		X				
2245	CAMARA FISH EYE	206042	100-002	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2246	CAMARA FISH EYE	206043	100-002	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2247	CAMARA FISH EYE	206044	360-001	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2248	CAMARA FISH EYE	206045	330-001	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2249	CAMARA FISH EYE	206046	330-001	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2250	CAMARA FISH EYE	206047	330-001	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2251	CAMARA FISH EYE	206048	330-001	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2252	CAMARA FISH EYE	206049	100-002	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2253	CAMARA FISH EYE	206050	100-002	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2254	CAMARA FISH EYE	206051	330-001	2/27/2013	1,292.00	\$0.00	\$258.40	8/31/24	138	\$1,292.00		X				
2255	CAMARA FISH EYE	206052	330-001	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2256	CAMARA FISH EYE	206053	330-001	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2257	CAMARA FISH EYE	206054	330-001	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2258	CAMARA FISH EYE	206055	330-001	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2259	CAMARA FISH EYE	206056	330-001	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2260	CAMARA FISH EYE	206057	330-001	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2261	CAMARA FISH EYE	206058	330-001	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2262	ARECONT VISION	206059	330-001	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2263	ARECONT VISION	206060	100-002	2/27/2013	1,730.00	\$0.00	\$346.00	8/31/24	138	\$1,730.00		X				
2264	BATTERY APC	206062	330-001	2/27/2013	1,535.00	\$0.00	\$307.00	8/31/24	138	\$1,535.00		X				
2265	DELL OPTIPLEX 990	206063	330-001	2/27/2013	1,739.00	\$0.00	\$347.80	8/31/24	138	\$1,739.00		X				
2266	CHATTANOOGA OPTIFLEX SHOU	206064	200-001	2/28/2013	6,940.00	\$0.00	\$694.00	8/31/24	138	\$6,940.00		X				
2267	HUR AIR RESISTANCE 5530	206065	200-001	3/4/2013	6,950.00	\$0.00	\$695.00	8/31/24	137	\$6,950.00		X				
2268	WS-C2960S-48LPD-L - CATAL	206068	331-001	3/26/2013	5,425.35	\$0.00	\$1,085.07	8/31/24	137	\$5,425.35		X				
2269	SILLA ERGONOMICA CON BRAZOS	206069	330-001	4/1/2013	1,355.00	\$0.00	\$135.50	8/31/24	136	\$1,355.00		X				
2270	MIDLAND-HI-LO MAT PLATAFO	206070	350-001	4/4/2013	4,790.00	\$0.00	\$479.00	8/31/24	136	\$4,790.00		X				
2271	CHATTANOOGA COLD PACK CHI	206071	200-001	4/4/2013	2,850.00	\$0.00	\$285.00	8/31/24	136	\$2,850.00		X				
2272	RICHMAR EVO	206073	361-001	4/9/2013	3,000.00	\$0.00	\$300.00	8/31/24	136	\$3,000.00		X				
2273	US LASER STAND ALONE MR4	206074	361-001	4/9/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2274	US LASER STAND ALONE MR4	206075	361-001	4/9/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2275	US LASER STAND ALONE MOD	206076	380-001	4/9/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				

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											Nuevo	Útil	Excendente			
2276	US LASER STAND ALONE MOD	206077	380-001	4/9/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2277	US COMBO ESTIMULACION ELE	206078	380-001	4/9/2013	4,300.00	\$0.00	\$430.00	8/31/24	136	\$4,300.00		X				
2278	ULTRASONIDO RICHMAR	206079	330-001	4/9/2013	2,500.00	\$0.00	\$250.00	8/31/24	136	\$2,500.00		X				
2279	US SENCILLO CABEZA+MARTIL	206080	361-001	4/9/2013	3,000.00	\$0.00	\$300.00	8/31/24	136	\$3,000.00		X				
2280	US COMBO ESTIMULACION ELE	206081	370-001	4/9/2013	4,300.00	\$0.00	\$430.00	8/31/24	136	\$4,300.00		X				
2281	WS-C2960S-48LPD-L - CATAL	206083	370-001	4/9/2013	5,425.35	\$0.00	\$1,085.07	8/31/24	136	\$5,425.35		X				
2282	ELECTROSURGICAL GENERATOR	206084	200-001	4/10/2013	6,450.00	\$0.00	\$645.00	8/31/24	136	\$6,450.00		X				
2283	ELECTROSURGICAL GENERATOR	206085	200-001	4/10/2013	6,450.00	\$0.00	\$645.00	8/31/24	136	\$6,450.00		X				
2284	LASER STAND ALONE MOD	206086	330-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2285	US LASER STAND ALONE MOD	206087	330-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2286	US LASER STAND ALONE MOD	206088	340-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2287	US LASER STAND ALONE MOD	206089	340-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2288	US LASER STAND ALONE MOD	206090	331-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2289	US LASER STAND ALONE MOD	206091	370-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2290	US LASER STAND ALONE MOD	206092	321-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2291	US LASER STAND ALONE MOD	206093	340-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2292	US LASER STAND ALONE MOD	206094	370-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2293	US LASER STAND ALONE MOD	206095	370-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2294	US LASER STAND ALONE MOD.	206096	310-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2295	US LASER STAND ALONE MOD.	206097	310-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2296	US LASER STAND ALONE MOD.	206098	320-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2297	US LASER STAND ALONE MOD.	206099	321-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2298	LASER MULTI RADIANCE	206100	330-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
2299	CAMILLA TRATMENT TABLE WI	206104	340-001	4/16/2013	1,450.00	\$0.00	\$145.00	8/31/24	136	\$1,450.00		X				
2300	MAQUINA DE ESTIMULACION E	206105	380-001	4/16/2013	2,500.00	\$0.00	\$250.00	8/31/24	136	\$2,500.00		X				
2301	MAQUINA DE ESTIMULACION E	206106	380-001	4/16/2013	2,500.00	\$0.00	\$250.00	8/31/24	136	\$2,500.00		X				
2302	MAQUINA DE ESTIMULACION E	206107	380-001	4/16/2013	2,500.00	\$0.00	\$250.00	8/31/24	136	\$2,500.00		X				
2303	MAQUINA DE ESTIMULACION E	206108	310-001	4/16/2013	2,500.00	\$0.00	\$250.00	8/31/24	136	\$2,500.00		X				

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											Nuevo	Útil	Excendente			
2304	GEOVISION 5M FISH EYE IP	206111	100-002	4/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	136	\$1,292.00			X			
2305	GEOVISION 5M FISH EYE IP	206112	330-001	4/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	136	\$1,292.00		X				
2306	GEOVISION 5M FISH EYE IP	206113	330-001	4/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	136	\$1,292.00		X				
2307	MAQUINA DE ESTIMULACION E	206114	330-001	5/1/2013	2,500.00	\$0.00	\$250.00	8/31/24	135	\$2,500.00		X				
2308	MAQUINA DE ESTIMULACION E	206116	330-001	5/1/2013	2,500.00	\$0.00	\$250.00	8/31/24	135	\$2,500.00		X				
2309	SPORTS ART T631 TREADMILL	206118	200-001	5/2/2013	7,290.00	\$0.00	\$729.00	8/31/24	135	\$7,290.00		X				
2310	GEOVISION 5M FISH EYE IP	206119	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2311	GEOVISION 5M FISH EYE IP	206120	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2312	GEOVISION 5M FISH EYE IP	206121	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2313	GEOVISION 5M FISH EYE IP	206122	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2314	GEOVISION 5M FISH EYE IP	206123	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2315	GEOVISION 5M FISH EYE IP	206124	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2316	GEOVISION 5M FISH EYE IP	206125	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2317	GEOVISION 5M FISH EYE IP	206126	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2318	GEOVISION 5M FISH EYE IP	206127	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2319	GEOVISION 5M FISH EYE IP	206128	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2320	GEOVISION 5M FISH EYE IP	206129	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2321	GEOVISION 5M FISH EYE IP	206130	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2322	GEOVISION 5M FISH EYE IP	206131	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2323	GEOVISION 5M FISH EYE IP	206132	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2324	GEOVISION 5M FISH EYE IP	206133	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2325	GEOVISION 5M FISH EYE IP	206134	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2326	GEOVISION 5M FISH EYE IP	206135	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2327	GEOVISION 5M FISH EYE IP	206136	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2328	GEOVISION 5M FISH EYE IP	206137	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2329	GEOVISION 5M FISH EYE IP	206138	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2330	GEOVISION 5M FISH EYE IP	206139	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				

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											Nuevo	Útil	Excendente			
2331	GEOVISION 5M FISH EYE IP	206140	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2332	GEOVISION 5M FISH EYE IP	206141	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2333	GEOVISION 5M FISH EYE IP	206142	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2334	GEOVISION 5M FISH EYE IP	206143	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2335	GEOVISION 5M FISH EYE IP	206144	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2336	GEOVISION 5M FISH EYE IP	206145	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2337	GEOVISION 5M FISH EYE IP	206146	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2338	GEOVISION 5M FISH EYE IP	206147	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2339	GEOVISION 5M FISH EYE IP	206148	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2340	GEOVISION 5M FISH EYE IP	206149	330-001	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2341	CAMARA FISH EYE	206150	100-002	5/2/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2342	ARECOME 8.0 MEGAPIXEL H26	206151	330-001	5/2/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2343	ARECOME 8.0 MEGAPIXEL H26	206152	330-001	5/2/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2344	DSC 737 SI 37 X OPTICAL T	206153	330-001	5/2/2013	2,162.00	\$0.00	\$432.40	8/31/24	135	\$2,162.00		X				
2345	DSC 737 SI 37 X OPTICAL T	206154	330-001	5/2/2013	2,162.00	\$0.00	\$432.40	8/31/24	135	\$2,162.00		X				
2346	DSC 737 SI 37 X OPTICAL T	206155	330-001	5/2/2013	2,162.00	\$0.00	\$432.40	8/31/24	135	\$2,162.00		X				
2347	DSC 737 SI 37 X OPTICAL T	206156	330-001	5/2/2013	2,162.00	\$0.00	\$432.40	8/31/24	135	\$2,162.00		X				
2348	SERVIDORES	206157	330-001	5/2/2013	9,325.00	\$0.00	\$1,865.00	8/31/24	135	\$9,325.00		X				
2349	DELL POWER EDGE R620	206158	330-001	5/2/2013	9,325.00	\$0.00	\$1,865.00	8/31/24	135	\$9,325.00		X				
2350	US COMBO ESTIMULACION ELE	206163	321-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2351	US COMBO ESTIMULACION ELE	206164	321-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2352	US/EE COMBO RICHMAR	206165	330-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2353	US COMB. EST. ELEC. CABEZ	206166	200-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2354	US COMB. EST. ELEC. CABEZ	206167	380-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2355	US COMB. EST. ELEC. CABEZ	206168	380-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2356	US COMB. EST. ELEC. CABEZ	206169	340-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2357	US COMB. EST. ELEC. CABEZ	206170	361-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2358	RICH MAR US COMBO ESTIMULACION ELE	206171	330-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2359	RICH MAR US COMBO ESTIMULACION ELE	206172	330-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2360	RICHMAR US COMBO ESTIMULACION ELE	206173	330-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2361	US COMBO ESTIMULACION ELE	206174	310-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				

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											Nuevo	Útil	Excendente			
2362	US COMBO ESTIMULACION ELE	206175	310-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2363	US COMB. EST. ELECTRICA C	206176	340-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2364	US COMB. EST. ELECTRICA C	206177	340-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2365	US COMB. EST. ELECTRICA C	206178	340-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2366	US COMB. EST. ELECTRICA C	206179	340-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2367	GEOVISION 5M FISH EYE IP CAMERA H 264	206180	310-001	5/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2368	GEOVISION 5M FISH EYE IP CAMERA H 264	206181	310-001	5/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2369	GEOVISION 5M FISH EYE IP CAMERA H 264	206182	310-001	5/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2370	GEOVISION 5M FISH EYE IP CAMERA H 264	206183	310-001	5/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2371	GEOVISION 5M FISH EYE IP CAMERA H 264	206184	310-001	5/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2372	ARECOME 8.0 MEGAPIXEL H264/MJPEG 180 CAMERA	206185	310-001	5/16/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2373	ARECOME 8.0 MEGAPIXEL H264/MJPEG 180 CAMERA	206186	310-001	5/16/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2374	ARECOME 8.0 MEGAPIXEL H264/MJPEG 180 CAMERA	206187	310-001	5/16/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2375	ARECOME 8.0 MEGAPIXEL H264/MJPEG 180 CAMERA	206188	310-001	5/16/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2376	ARECOME 8.0 MEGAPIXEL H264/MJPEG 180 CAMERA	206189	310-001	5/16/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2377	ARECOME 8.0 MEGAPIXEL H264/MJPEG 180 CAMERA	206190	310-001	5/16/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2378	ARECOME 8.0 MEGAPIXEL H264/MJPEG 180 CAMERA	206191	310-001	5/16/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2379	DELL POWER EDGE R620	206192	310-001	5/16/2013	9,916.00	\$0.00	\$1,983.20	8/31/24	135	\$9,916.00		X				
2380	DELL 2420 24U RACK	206193	310-001	5/16/2013	2,975.00	\$0.00	\$595.00	8/31/24	135	\$2,975.00		X				
2381	APC SMART UPS 3000VA USB & SERIAL 2U 120V	206194	310-001	5/16/2013	1,535.00	\$0.00	\$307.00	8/31/24	135	\$1,535.00		X				
2382	DELL OIPILEX 990 CON 4 LCD 24 Inches	206195	100-002	5/16/2013	1,739.00	\$0.00	\$347.80	8/31/24	135	\$1,739.00		X				
2383	GEOVISION 5M FISH EYE IP	206196	100-002	5/16/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00			X			
2384	DELL 2420 24U RACK	206197	330-001	5/16/2013	2,975.00	\$0.00	\$595.00	8/31/24	135	\$2,975.00		X				
2385	DELL MD3200 STORAGE	206198	310-001	5/16/2013	14,553.00	\$0.00	\$2,910.60	8/31/24	135	\$14,553.00		X				
2386	SYSTEMS VAULT SERVER	206199	330-001	5/16/2013	2,974.00	\$0.00	\$594.80	8/31/24	135	\$2,974.00		X				
2387	ARECOM 8.0 MEGAPIXEL H264	206201	331-001	5/16/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2388	DELL 2420 24U RACK	206203	331-001	5/16/2013	2,975.00	\$0.00	\$595.00	8/31/24	135	\$2,975.00		X				
2389	AC SMART UPS 3000VA USB &	206204	331-001	5/16/2013	1,535.00	\$0.00	\$307.00	8/31/24	135	\$1,535.00		X				
2390	DOLPHIN 6100 MOBILE COMPU	206209	200-001	5/23/2013	1,513.00	\$0.00	\$151.30	8/31/24	135	\$1,513.00		X				
2391	WINNER CM2 EVO-115-060	206210	200-001	5/24/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2392	WINNER CM2 EVO-115-060	206211	200-001	5/24/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
2393	WINNER CM2 EVO-115-060	206212	200-001	5/24/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2394	WINNER CM2 EVO-115-060	206213	200-001	5/24/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2395	MAQUINA DE TERAPIA POR LU	206214	200-001	5/24/2013	4,900.00	\$0.00	\$490.00	8/31/24	135	\$4,900.00		X				
2396	MAQUINA DE TERAPIA POR LU	206215	200-001	5/24/2013	4,900.00	\$0.00	\$490.00	8/31/24	135	\$4,900.00		X				
2397	US COMBO ESTIMULACION ELE	206216	370-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2398	US COMBO ESTIMULACION ELE	206217	320-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2399	US COMBO ESTIMULACION ELE	206218	320-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2400	US COMBO ESTIMULACION ELE	206219	320-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2401	US COMBO ESTIMULACION ELE	206220	320-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2402	US COMBO ESTIMULACION ELE	206221	320-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2403	US COMBO ESTIMULACION ELE	206222	321-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2404	US COMBO ESTIMULACION ELE	206223	321-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2405	US COMBO ESTIMULACION ELE	206224	331-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2406	US COMBO ESTIMULACION ELE	206225	331-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2407	US COMBO ESTIMULACION ELE	206227	340-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2408	US COMBO ESTIMULACION ELE	206228	340-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2409	US COMBO ESTIMULACION ELE	206229	340-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2410	US COMBO ESTIMULACION ELE	206230	340-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2411	US COMBO ESTIMULACION ELE	206231	361-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2412	US COMBO ESTIMULACION ELE	206232	361-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2413	US COMBO ESTIMULACION ELE	206233	370-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2414	US COMBO ESTIMULACION ELE	206234	370-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2415	US COMBO ESTIMULACION ELE	206235	370-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2416	US COMBO ESTIMULACION ELE	206236	370-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2417	US COMBO ESTIMULACION ELE	206237	370-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2418	US COMBO ESTIMULACION ELE	206238	340-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2419	US COMBO ESTIMULACION ELE	206239	361-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2420	US COMBO ESTIMULACION ELE	206240	330-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				

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											Nuevo	Útil	Excendente			
2421	RICH MAR US COMBO ESTIMULACION ELE	206241	330-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2422	US COMBO ESTIMULACION ELE	206242	330-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2423	US COMBO ESTIMULACION + C	206243	382-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2424	US COMBO ESTIMULACION + C	206244	382-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2425	US COMBO ESTIMULACION + C	206245	382-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2426	US COMBO ESTIMULACION + C	206246	382-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2427	US COMB. EST. ELEC. CABEZ	206247	380-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2428	RICHMAR ELECTRIC	206248	380-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2429	US COMB. EST. ELEC. CABEZ	206249	380-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2430	US COMB. EST. ELEC. CABEZ	206250	380-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2431	US COMB. EST. ELEC. CABEZ	206251	380-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
2432	GEOVISION 5M FISH EYE IP	206253	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2433	GEOVISION 5M FISH EYE IP	206254	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2434	GEOVISION 5M FISH EYE IP	206255	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2435	GEOVISION 5M FISH EYE IP	206256	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2436	GEOVISION 5M FISH EYE IP	206257	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2437	GEOVISION 5M FISH EYE IP	206258	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2438	GEOVISION 5M FISH EYE IP	206259	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2439	GEOVISION 5M FISH EYE IP	206260	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2440	GEOVISION 5M FISH EYE IP	206261	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2441	GEOVISION 5M FISH EYE IP	206262	340-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2442	ARECOME 8.0 MEGAPIXEL H26	206263	340-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2443	DSC 737 SI 37 X OPTICAL/T	206264	340-001	5/29/2013	2,162.00	\$0.00	\$432.40	8/31/24	135	\$2,162.00		X				
2444	DELL POWEREDGE R620	206265	340-001	5/29/2013	9,916.00	\$0.00	\$1,983.20	8/31/24	135	\$9,916.00		X				
2445	DELL MD3200 STORAGE	206266	340-001	5/29/2013	14,553.00	\$0.00	\$2,910.60	8/31/24	135	\$14,553.00		X				
2446	DELL 2420 24U RACK	206267	340-001	5/29/2013	2,975.00	\$0.00	\$595.00	8/31/24	135	\$2,975.00		X				
2447	APC SMART UPS 3000VA USB	206268	340-001	5/29/2013	1,535.00	\$0.00	\$307.00	8/31/24	135	\$1,535.00		X				
2448	DELL OPTIFLEX 990	206269	340-001	5/29/2013	1,739.00	\$0.00	\$347.80	8/31/24	135	\$1,739.00			X			
2449	GEOVISION 5M FISH EYE IP	206270	320-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2450	GEOVISION 5M FISH EYE IP	206271	320-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				

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											Nuevo	Útil	Excendente			
2451	GEOVISION 5M FISH EYE IP	206272	320-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2452	GEOVISION 5M FISH EYE IP	206273	320-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2453	ARECOME 8.0 MEGAPIXEL H26	206274	320-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2454	ARECOME 8.0 MEGAPIXEL H26	206275	320-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2455	ARECOME 8.0 MEGAPIXEL H26	206276	320-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2456	ARECOME 8.0 MEGAPIXEL H26	206277	320-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2457	ARECOME 8.0 MEGAPIXEL H26	206278	320-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2458	DELL POWER EDGE R720	206279	320-001	5/29/2013	12,679.00	\$0.00	\$2,535.80	8/31/24	135	\$12,679.00		X				
2459	DELL 2420 24U RACK	206280	320-001	5/29/2013	2,975.00	\$0.00	\$595.00	8/31/24	135	\$2,975.00		X				
2460	APC SMART UPS 3000VA USB	206281	320-001	5/29/2013	1,535.00	\$0.00	\$307.00	8/31/24	135	\$1,535.00		X				
2461	GEOVISION 5M FISH EYE IP	206283	321-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2462	ARECOME 8.0 MEGAPIXEL H26	206284	321-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2463	ARECOME 8.0 MEGAPIXEL H26	206285	321-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2464	ARECOME 8.0 MEGAPIXEL H26	206286	321-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2465	DELL POWER EDGE R720	206287	321-001	5/29/2013	12,679.00	\$0.00	\$2,535.80	8/31/24	135	\$12,679.00		X				
2466	APC SMART UPS 3000VA USB	206288	321-001	5/29/2013	1,535.00	\$0.00	\$307.00	8/31/24	135	\$1,535.00		X				
2467	DELL 2420 24U RACK	206290	321-001	5/29/2013	2,975.00	\$0.00	\$595.00	8/31/24	135	\$2,975.00		X				
2468	GEOVISION 5M FISH EYE IP	206291	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2469	GEOVISION 5M FISH EYE IP	206292	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2470	GEOVISION 5M FISH EYE IP	206293	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2471	GEOVISION 5M FISH EYE IP	206294	330-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2472	GEOVISION 5M FISH EYE IP	206295	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2473	GEOVISION 5M FISH EYE IP	206296	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2474	GEOVISION 5M FISH EYE IP	206297	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2475	GEOVISION 5M FISH EYE IP	206298	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2476	GEOVISION 5M FISH EYE IP	206299	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2477	GEOVISION 5M FISH EYE IP	206300	380-001	5/29/2013	1,292.00	\$0.00	\$258.40	8/31/24	135	\$1,292.00		X				
2478	ARECOME 8.0 MEGAPIXEL H26	206301	380-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2479	ARECOME 8.0 MEGAPIXEL H26	206302	380-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				

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											Nuevo	Útil	Excendente			
2480	ARECOME 8.0 MEGAPIXEL H26	206303	380-001	5/29/2013	1,730.00	\$0.00	\$346.00	8/31/24	135	\$1,730.00		X				
2481	DSC 737 SI 37 X OPTICAL/T	206305	380-001	5/29/2013	2,162.00	\$0.00	\$432.40	8/31/24	135	\$2,162.00		X				
2482	DSC 737 SI 37 X OPTICAL/T	206306	380-001	5/29/2013	2,162.00	\$0.00	\$432.40	8/31/24	135	\$2,162.00		X				
2483	DELL POWEREDGE R620	206307	380-001	5/29/2013	9,916.00	\$0.00	\$1,983.20	8/31/24	135	\$9,916.00		X				
2484	DELL MD3400 STORAGE	206308	380-001	5/29/2013	14,553.00	\$0.00	\$2,910.60	8/31/24	135	\$14,553.00		X				
2485	DELL 2420 24U RACK	206309	380-001	5/29/2013	2,975.00	\$0.00	\$595.00	8/31/24	135	\$2,975.00		X				
2486	APC SMART UPS 3000VA USB	206310	380-001	5/29/2013	1,535.00	\$0.00	\$307.00	8/31/24	135	\$1,535.00		X				
2487	DELL OPTIFLEX 990	206311	380-001	5/29/2013	1,739.00	\$0.00	\$347.80	8/31/24	135	\$1,739.00		X				
2488	POWER EDGE DELL	206312	360-001	6/6/2013	12,679.00	\$0.00	\$2,535.80	8/31/24	134	\$12,679.00		X				
2489	DELL 2420 24U RACK	206313	100-002	6/6/2013	2,975.00	\$0.00	\$595.00	8/31/24	134	\$2,975.00		X				
2490	MAQUINA DE ELECTRCARDIOGR	206315	330-001	6/11/2013	2,650.00	\$0.00	\$265.00	8/31/24	134	\$2,650.00		X				
2491	MAQUINA DE CONTAR BILLETE	206316	310-001	6/20/2013	2,397.00	\$0.00	\$239.70	8/31/24	134	\$2,397.00			X			
2492	GEOVISION 5M FISH EYE IP	206317	361-001	7/3/2013	1,292.00	\$0.00	\$258.40	8/31/24	133	\$1,292.00		X				
2493	GEOVISION 5M FISH EYE IP	206318	361-001	7/3/2013	1,292.00	\$0.00	\$258.40	8/31/24	133	\$1,292.00		X				
2494	GEOVISION 5M FISH EYE IP	206319	361-001	7/3/2013	1,292.00	\$0.00	\$258.40	8/31/24	133	\$1,292.00		X				
2495	GEOVISION 5M FISH EYE IP	206320	100-002	7/3/2013	1,292.00	\$0.00	\$258.40	8/31/24	133	\$1,292.00			X			
2496	ARECOME 8.0 MEGAPIXEL H26	206321	361-001	7/3/2013	1,730.00	\$0.00	\$346.00	8/31/24	133	\$1,730.00		X				
2497	ARECOME 8.0 MEGAPIXEL H26	206322	361-001	7/3/2013	1,730.00	\$0.00	\$346.00	8/31/24	133	\$1,730.00		X				
2498	ARECOME 8.0 MEGAPIXEL H26	206323	361-001	7/3/2013	1,730.00	\$0.00	\$346.00	8/31/24	133	\$1,730.00		X				
2499	DELL POWER EDGE R720	206324	361-001	7/3/2013	12,679.00	\$0.00	\$2,535.80	8/31/24	133	\$12,679.00		X				
2500	DELL 2420 24U RACK	206325	361-001	7/3/2013	2,975.00	\$0.00	\$595.00	8/31/24	133	\$2,975.00		X				
2501	APC SMART UPS 3000VA USB	206326	361-001	7/3/2013	1,535.00	\$0.00	\$307.00	8/31/24	133	\$1,535.00		X				
2502	DELL OPTIPLEX 990	206327	361-001	7/3/2013	1,739.00	\$0.00	\$347.80	8/31/24	133	\$1,739.00		X				
2503	MESA STAINLESS STEEL MARC	206328	200-001	7/19/2013	1,343.65	\$0.00	\$134.37	8/31/24	133	\$1,343.65		X				
2504	MESA STAINLESS STEEL MARC	206329	200-001	7/19/2013	1,343.65	\$0.00	\$134.37	8/31/24	133	\$1,343.65		X				
2505	MESA STAINLESS STEEL MARC	206330	200-001	7/19/2013	1,343.65	\$0.00	\$134.37	8/31/24	133	\$1,343.65		X				
2506	US COMBO ESTIMULACION ELE	206332	310-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2507	US COMBO ESTIMULACION ELE	206333	310-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2508	US COMBO ESTIMULACION ELE	206334	310-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2509	US COMBO ESTIMULACION ELE	206335	310-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2510	US COMBO ESTIMULACION ELE	206336	310-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2511	US COMBO ESTIMULACION ELE	206337	310-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				

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											Nuevo	Útil	Excendente			
2512	US COMB. EST. ELECTRICA RICHMAR WINNER KM 3	206338	340-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2513	US COMB. EST. ELECTRICA C	206339	340-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2514	US COMB. EST. ELECTRICA C	206340	340-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2515	US COMB. EST. ELECTRICA C	206341	340-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2516	US COMB. EST. ELECTRICA C	206342	340-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2517	US COMB. EST. ELECTRICA C	206343	340-001	7/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2518	US COMB. EST. ELEC. CABEZ	206344	320-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2519	US COMB. EST. ELEC. CABEZ	206345	200-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2520	US COMBO ESTIMULACION ELE	206346	320-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2521	US COMBO ESTIMULACION ELE	206347	320-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2522	US COMBO ESTIMULACION ELE	206348	320-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2523	US COMBO ESTIMULACION ELE	206349	320-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
2524	US COMBO ESTIMULACION ELE	206350	380-001	8/8/2013	4,300.00	\$0.00	\$430.00	8/31/24	132	\$4,300.00		X				
2525	MIDAS LEGEND CONSOLE	206351	200-001	8/16/2013	16,400.00	\$0.00	\$1,640.00	8/31/24	132	\$16,400.00		X				
2526	SISTEMA 6 SAG SAW	206352	200-001	8/20/2013	5,400.00	\$0.00	\$540.00	8/31/24	132	\$5,400.00		X				
2527	BICICLETA DE EJERCICIOS S	206353	331-001	8/21/2013	5,498.00	\$0.00	\$549.80	8/31/24	132	\$5,498.00		X				
2528	CAMILLA HIDRAULICA	206354	380-001	8/28/2013	2,795.00	\$0.00	\$279.50	8/31/24	132	\$2,795.00		X				
2529	PILETA STAINLESS STEEL 1-	206355	321-001	8/28/2013	2,995.00	\$0.00	\$299.50	8/31/24	132	\$2,995.00		X				
2530	SCIFIT MEDICAL TREADMILL	206357	380-001	9/17/2013	8,323.00	\$0.00	\$832.30	8/31/24	131	\$8,323.00		X				
2531	BICICLETA SCIFIT 5636-34	206358	380-001	9/19/2013	5,300.00	\$0.00	\$530.00	8/31/24	131	\$5,300.00		X				
2532	STAIR CLIMBER SPORT ART 7	206359	380-001	9/19/2013	4,990.00	\$0.00	\$499.00	8/31/24	131	\$4,990.00		X				
2533	5 - DRAWER MINI CART DIME	206360	200-001	9/20/2013	1,168.00	\$0.00	\$116.80	8/31/24	131	\$1,168.00		X				
2534	4MM 30 GRADOS AUTOCLAVABL	206361	200-001	9/26/2013	1,850.00	\$0.00	\$185.00	8/31/24	131	\$1,850.00		X				
2535	CAMILLA DE SUTURA CON AJU	206362	380-001	10/16/2013	10,895.00	\$0.00	\$1,089.50	8/31/24	130	\$10,895.00		X				
2536	ESFIGMOMANOMETRO DIGITAL	206363	380-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2537	ESFIGMOMANOMETRO DIGITAL	206364	310-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2538	ESFIGMOMANOMETRO DIGITAL	206365	310-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2539	ESFIGMOMANOMETRO DIGITAL	206366	330-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2540	ESFIGMOMANOMETRO DIGITAL	206367	330-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				

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											Nuevo	Útil	Excendente			
2541	ESFIGOMANOMETRO DIGITAL	206368	330-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2542	ESFIGOMANOMETRO DIGITAL	206369	330-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2543	ESFIGOMANOMETRO DIGITAL	206371	382-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2544	ESFIGOMANOMETRO DIGITAL	206372	200-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2545	ESFIGOMANOMETRO DIGITAL	206373	200-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2546	ESFIGOMANOMETRO DIGITAL	206374	200-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2547	ESFIGOMANOMETRO DIGITAL	206375	200-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2548	ESFIGOMANOMETRO DIGITAL	206376	200-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2549	ESFIGOMANOMETRO DIGITAL	206377	200-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2550	ESFIGOMANOMETRO DIGITAL	206378	321-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2551	ESFIGOMANOMETRO DIGITAL	206379	380-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2552	ESFIGOMANOMETRO DIGITAL	206380	380-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2553	ESFIGOMANOMETRO DIGITAL	206381	380-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2554	ESFIGMANOMETRO DIGITAL	206382	370-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2555	ESFIGMANOMETRO DIGITAL	206383	370-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2556	ESFIGOMANOMETRO DIGITAL	206384	380-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2557	ESFIGOMANOMETRO DIGITAL	206385	350-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2558	ESFIGOMANOMETRO DIGITAL	206386	361-001	10/21/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2559	ESFIGOMANOMETRO DIGITAL	206387	361-001	10/21/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2560	ESFIGOMANOMETRO DIGITAL	206388	361-001	10/21/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
2561	MAQUINA DE TERAPIA POR LU	206389	200-001	11/20/2013	4,900.00	\$0.00	\$490.00	8/31/24	129	\$4,900.00		X				
2562	MAQUINA DE TERAPIA POR LU	206390	200-001	11/20/2013	4,900.00	\$0.00	\$490.00	8/31/24	129	\$4,900.00		X				
2563	EMBOUSSER NBS M-2	206391	370-001	12/4/2013	13,995.00	\$0.00	\$1,399.50	8/31/24	128	\$13,995.00		X				
2564	GLUTOMETRO CON BASE VIRTU	206392	320-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2565	GLUTOMETRO CON BASE VIRTU	206393	310-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2566	GLUTOMETRO CON BASE VIRTU	206394	330-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2567	GLUTOMETRO CON BASE VIRTU	206395	340-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2568	GLUTOMETRO CON BASE VIRTU	206397	331-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				

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											Nuevo	Útil	Excendente			
2569	GLUTOMETRO CON BASE VIRTU	206398	361-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2570	GLUTOMETRO CON BASE VIRTU	206399	382-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2571	GLUTOMETRO CON BASE VIRTU	206400	361-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2572	GLUTOMETRO CON BASE VIRTU	206401	321-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2573	GLUTOMETRO CON BASE VIRTU	206402	370-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2574	GLUTOMETRO CON BASE VIRTU	206403	380-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2575	GLUTOMETRO CON BASE VIRTU	206405	320-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
2576	BOMBA DE INFUSION INTRAVE	206407	320-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2577	BOMBA DE INFUSION INTRAVE	206408	321-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2578	BOMBA DE INFUSION INTRAVE	206409	320-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2579	BOMBA DE INFUSION INTRAVE	206410	370-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2580	BOMBA DE INFUSION INTRAVE	206411	361-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2581	BOMBA DE INFUSION INTRAVE	206412	361-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2582	BOMBA DE INFUSION INTRAVE	206413	380-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2583	BOMBA DE INFUSION INTRAVE	206414	382-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2584	BOMBA DE INFUSION INTRAVENOSA	206415	380-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2585	BOMBA DE INFUSION INTRAVE	206416	330-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2586	BOMBA DE INFUSION INTRAVE	206417	330-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2587	BOMBA DE INFUSION INTRAVE	206418	331-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2588	BOMBA DE INFUSION INTRAVE	206419	340-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2589	BOMBA DE INFUSION INTRAVE	206420	310-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
2590	HUG LEG CURL/EXTENSION STREAMLINE 4 CARBON	206421	200-001	1/29/2014	6,800.00	\$0.00	\$680.00	8/31/24	127	\$6,800.00		X				
2591	FIBER	206422	200-001	2/14/2014	16,998.00	\$0.00	\$1,699.80	8/31/24	126	\$16,998.00		X				
2592	TRITURADORA	206423	100-003	2/27/2014	1,275.00	\$0.00	\$127.50	8/31/24	126	\$1,275.00		X				
2593	SCIFIT BI-DIRECTORIONAL U	206424	200-001	3/10/2014	4,000.00	\$0.00	\$400.00	8/31/24	125	\$4,000.00		X				
2594	SCIFIT BI-DIRECTORIONAL U	206425	200-001	3/10/2014	4,000.00	\$0.00	\$400.00	8/31/24	125	\$4,000.00		X				
2595	SCIFIT TOTAL BODY EXERCIS	206426	200-001	3/10/2014	5,675.00	\$0.00	\$567.50	8/31/24	125	\$5,675.00		X				
2596	WELCH ALLYN BLOOD PREASSU	206428	331-001	4/24/2014	1,215.00	\$0.00	\$121.50	8/31/24	124	\$1,215.00		X				

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											Nuevo	Útil	Excendente			
2597	BALANZA DIGITAL DORAN DS7	206429	370-001	4/28/2014	2,350.00	\$0.00	\$235.00	8/31/24	124	\$2,350.00		X				
2598	APLICADOR LASER RICHMAR 5	206430	380-001	5/7/2014	1,900.00	\$0.00	\$190.00	8/31/24	123	\$1,900.00		X				
2599	APLICADOR LASER RICHMAR 5	206431	380-001	5/7/2014	1,900.00	\$0.00	\$190.00	8/31/24	123	\$1,900.00		X				
2600	APLICADOR LASER RICHMAR 5	206432	380-001	5/7/2014	1,900.00	\$0.00	\$190.00	8/31/24	123	\$1,900.00		X				
2601	APLICADOR LASER RICHMAR 5	206433	380-001	5/7/2014	1,900.00	\$0.00	\$190.00	8/31/24	123	\$1,900.00		X				
2602	APLICADOR LASER RICHMAR 5	206434	380-001	5/7/2014	1,900.00	\$0.00	\$190.00	8/31/24	123	\$1,900.00		X				
2603	APLICADOR LASER RICHMAR 5	206435	380-001	5/7/2014	1,900.00	\$0.00	\$190.00	8/31/24	123	\$1,900.00		X				
2604	APLICADOR LASER RICHMAR 5	206436	380-001	5/7/2014	1,900.00	\$0.00	\$190.00	8/31/24	123	\$1,900.00		X				
2605	MAQUINA COMBO ULTRASONIDO ESTIMULACION ELECTRICA	206437	330-001	5/22/2014	4,300.00	\$0.00	\$430.00	8/31/24	123	\$4,300.00		X				
2606	RICH MAR MAQUINA ULTRASONIDO TERAP	206438	330-001	5/22/2014	4,300.00	\$0.00	\$430.00	8/31/24	123	\$4,300.00		X				
2607	MAQUINA DE TERAPIA LASER	206439	330-001	5/22/2014	4,900.00	\$0.00	\$490.00	8/31/24	123	\$4,900.00		X				
2608	INVACARE 9000 TOPAZ WHEEL	206440	340-001	5/22/2014	2,175.00	\$0.00	\$217.50	8/31/24	123	\$2,175.00		X				
2609	CAMILLA PARA EXAMEN CLINT	206442	370-001	6/2/2014	2,125.00	\$0.00	\$212.50	8/31/24	122	\$2,125.00		X				
2610	MAQUINA ULTRASONIDO TERA	206444	380-001	6/9/2014	4,300.00	\$0.00	\$430.00	8/31/24	122	\$4,300.00		X				
2611	MAQUINA ULTRASONIDO TERA	206445	380-001	6/9/2014	4,300.00	\$0.00	\$430.00	8/31/24	122	\$4,300.00		X				
2612	MAQUINA ULTRASONIDO TERA	206446	380-001	6/9/2014	4,300.00	\$0.00	\$430.00	8/31/24	122	\$4,300.00		X				
2613	MAQUINA ULTRASONIDO TERA	206447	380-001	6/9/2014	4,300.00	\$0.00	\$430.00	8/31/24	122	\$4,300.00		X				
2614	MAQUINA ULTRASONIDO TERA	206448	380-001	6/9/2014	4,300.00	\$0.00	\$430.00	8/31/24	122	\$4,300.00		X				
2615	EVO WINNER ST2 RICH MAR	206449	370-001	6/9/2014	2,600.00	\$0.00	\$260.00	8/31/24	122	\$2,600.00		X				
2616	EVO WINNER ST2 RICH MAR	206450	370-001	6/9/2014	2,600.00	\$0.00	\$260.00	8/31/24	122	\$2,600.00		X				
2617	LASER PRISM EMITER 500-13	206451	361-001	6/9/2014	1,900.00	\$0.00	\$190.00	8/31/24	122	\$1,900.00		X				
2618	LASER PRISM EMITER 500-13	206452	340-001	6/9/2014	1,900.00	\$0.00	\$190.00	8/31/24	122	\$1,900.00		X				
2619	LASER PRISM EMITER 500-13	206454	361-001	6/9/2014	1,900.00	\$0.00	\$190.00	8/31/24	122	\$1,900.00		X				
2620	MAQUINA DE TERAPIA DE LUZ	206455	340-001	6/9/2014	4,900.00	\$0.00	\$490.00	8/31/24	122	\$4,900.00		X				
2621	NEVERA PARA MEDICAMENTOS	206456	330-001	6/13/2014	2,530.00	\$0.00	\$253.00	8/31/24	122	\$2,530.00		X				
2622	NEVERA DE BIOLOGICOS FOLL	206457	370-001	6/13/2014	2,530.00	\$0.00	\$253.00	8/31/24	122	\$2,530.00		X				

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											Nuevo	Útil	Excendente			
2623	UNIDAD RADIOGRAFICAS PORT	206458	200-001	6/24/2014	21,900.00	\$0.00	\$2,190.00	8/31/24	122	\$21,900.00		X				
2624	UNIDAD RADIOGRAFICAS PORT	206459	200-001	6/24/2014	21,900.00	\$0.00	\$2,190.00	8/31/24	122	\$21,900.00		X				
2625	DICTAFONO MACHINE M-2000	206460	340-001	7/3/2014	1,035.00	\$0.00	\$103.50	8/31/24	121	\$1,035.00		X				
2626	EXAM TABLE FAMILY PRACTIC	206461	330-001	7/11/2014	1,132.00	\$0.00	\$113.20	8/31/24	121	\$1,132.00		X				
2627	TREATMENT TABLE WITH OPEN	206462	370-001	7/11/2014	1,098.00	\$0.00	\$109.80	8/31/24	121	\$1,098.00		X				
2628	TREATMENT TABLE WITH OPEN	206463	370-001	7/11/2014	1,098.00	\$0.00	\$109.80	8/31/24	121	\$1,098.00		X				
2629	TREATMENT TABLE WITH OPEN	206464	370-001	7/11/2014	1,098.00	\$0.00	\$109.80	8/31/24	121	\$1,098.00		X				
2630	TREATMENT TABLE WITH OPEN	206465	370-001	7/11/2014	1,098.00	\$0.00	\$109.80	8/31/24	121	\$1,098.00		X				
2631	TREATMENT TABLE WITH OPEN	206466	370-001	7/11/2014	1,098.00	\$0.00	\$109.80	8/31/24	121	\$1,098.00		X				
2632	LAMPARA GS-900 PROC.LT W/CEILING	206467	361-001	7/16/2014	2,302.69	\$0.00	\$230.27	8/31/24	121	\$2,302.69		X				
2633	INVACARE 9000 TOPAZ WHEEL	206468	370-001	7/22/2014	2,175.00	\$0.00	\$217.50	8/31/24	121	\$2,175.00		X				
2634	FLUIDOTERAPIA	206470	370-001	8/14/2014	6,550.00	\$0.00	\$655.00	8/31/24	120	\$6,550.00		X				
2635	FORMA SPLINT HEAT PAN WIT	206471	361-001	9/29/2014	2,198.00	\$18.32	\$219.80	8/31/24	119	\$2,179.68		X				
2636	CAMILLA ANDRA A10 SURGICAL TABLE	206472	361-001	11/3/2014	7,950.00	\$198.75	\$795.00	8/31/24	117	\$7,751.25		X				
2637	MESAS DE TRATAMIENTO SP M	206473	330-001	11/3/2014	1,270.00	\$31.75	\$127.00	8/31/24	117	\$1,238.25		X				
2638	MESA DE TRATAMIENTO SP M	206474	330-001	11/3/2014	1,270.00	\$31.75	\$127.00	8/31/24	117	\$1,238.25		X				
2639	CAMILLA DE TRATAMIENTO SP M	206475	330-001	11/3/2014	1,270.00	\$31.75	\$127.00	8/31/24	117	\$1,238.25		X				
2640	VECTRA GENESIS THERAPY SY	206476	361-001	12/9/2014	4,500.00	\$150.00	\$450.00	8/31/24	116	\$4,350.00		X				
2641	MAQUINA GENISYS THERAPY S	206477	361-001	12/18/2014	4,500.00	\$150.00	\$450.00	8/31/24	116	\$4,350.00		X				
2642	"US/EE COMBO VECTRA, CHATANOOGA"	206483	330-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
2643	ULTRASONIDO COMBO ESTIMUL	206484	200-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
2644	ULTRASONIDO COMBO ESTIMUL	206485	200-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
2645	"US/EE COMBO VECTRA, CHATANOOGA"	206486	330-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
2646	MAQUINA GENISYS THERAPY S	206487	361-001	2/2/2015	4,500.00	\$225.00	\$450.00	8/31/24	114	\$4,275.00		X				
2647	HI-LO WORKBENCH	206517	200-001	10/3/1974	781.11	\$0.00	\$78.11	8/31/24	598	\$781.11						
2648	CAJA DE SEGURIDAD	206518	330-001	12/26/1974	589.50	\$0.00	\$58.95	8/31/24	596	\$589.50		X				
2649	EXAMINING TABLE WITH ADJUSTABLE BAC	206540	200-001	6/12/1979	554.00	\$0.00	\$55.40	8/31/24	542	\$554.00		X				

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											Nuevo	Útil	Excendente			
2650	EXAMINING TABLE WITH ADJUSTABLE BAC	206541	200-001	6/12/1979	554.00	\$0.00	\$55.40	8/31/24	542	\$554.00		X				
2651	MQUINA DE COSER ELCTRICA	206547	200-001	9/8/1980	829.00	\$0.00	\$82.90	8/31/24	527	\$829.00		X				
2652	ELECTRO DERMATONE	206548	200-001	4/1/1981	775.00	\$0.00	\$77.50	8/31/24	520	\$775.00		X				
2653	COMPACT DRAIN CLEANING MACHINE	206553	100-002	10/8/1981	748.00	\$0.00	\$74.80	8/31/24	514	\$748.00		X				
2654	SKIN CRAFT KNIFE	206555	200-001	3/12/1982	685.00	\$0.00	\$68.50	8/31/24	509	\$685.00		X				
2655	FREGADERO NUM. 3-7224	206567	200-001	7/29/1984	585.00	\$0.00	\$58.50	8/31/24	481	\$585.00		X				
2656	ELECTRO DERMATONE	206574	200-001	11/19/1984	999.95	\$0.00	\$100.00	8/31/24	477	\$999.95		X				
2657	EXAMINING TABLE DIMENSIONS	206580	200-001	3/6/1985	818.07	\$0.00	\$81.81	8/31/24	473	\$818.07		X				
2658	ELECTRIC MUSCLE STIMULATOR	206612	100-002	5/10/1986	825.00	\$0.00	\$82.50	8/31/24	459	\$825.00		X				
2659	sistema de archivo	206689	361-001	6/30/1986	943.00	\$0.00	\$94.30	8/31/24	458	\$943.00		X				
2660	ESCRITORIO METAL	206741	330-001	6/30/1986	522.00	\$0.00	\$52.20	8/31/24	458	\$522.00		X				
2661	CAJA FUERTE	206742	100-002	6/30/1986	650.00	\$0.00	\$65.00	8/31/24	458	\$650.00			X			
2662	CAJA FUERTE	206830	370-001	6/30/1986	544.00	\$0.00	\$54.40	8/31/24	458	\$544.00		X				
2663	CAJA FUERTE	206834	100-002	6/30/1986	786.00	\$0.00	\$78.60	8/31/24	458	\$786.00			X			
2664	CAJA FUERTE	206847	321-001	6/30/1986	717.00	\$0.00	\$71.70	8/31/24	458	\$717.00		X				
2665	CAJA FUERTE	206899	320-001	6/30/1986	614.00	\$0.00	\$61.40	8/31/24	458	\$614.00		X				
2666	CAJA FUERTE MARCA MOSLER 3016	206914	100-002	6/30/1986	614.00	\$0.00	\$61.40	8/31/24	458	\$614.00			X			
2667	MAQUINILLA 6705 SELECTRIC IBM	206970	330-001	6/30/1986	856.00	\$0.00	\$85.60	8/31/24	458	\$856.00		X				
2668	GUILLOTINA	207002	310-001	6/30/1986	679.00	\$0.00	\$67.90	8/31/24	458	\$679.00			X			
2669	CAJA DE SEGURIDAD	207245	340-001	6/30/1986	725.00	\$0.00	\$72.50	8/31/24	458	\$725.00		X				
2670	ARMARIO	207295	370-001	6/30/1986	511.00	\$0.00	\$51.10	8/31/24	458	\$511.00		X				
2671	CAJA FUERTE	207313	340-001	6/30/1986	700.00	\$0.00	\$70.00	8/31/24	458	\$700.00			X			
2672	MAQUINILLA PANASONIC	207341	380-001	6/30/1986	603.00	\$0.00	\$60.30	8/31/24	458	\$603.00		X				
2673	ARCHIVO LATERAL	207355	330-001	6/30/1986	714.10	\$0.00	\$71.41	8/31/24	458	\$714.10		X				
2674	ARCHIVO LATERAL 6 GAVETAS	207401	350-001	6/30/1986	787.00	\$0.00	\$78.70	8/31/24	458	\$787.00		X				
2675	ARCHIVO LATERAL 5 GAVETAS	207452	340-001	6/30/1986	595.00	\$0.00	\$59.50	8/31/24	458	\$595.00		X				
2676	ARCHIVO 4 GAVETAS	207486	330-001	6/30/1986	910.40	\$0.00	\$91.04	8/31/24	458	\$910.40		X				
2677	step	207521	330-001	6/30/1986	540.00	\$0.00	\$54.00	8/31/24	458	\$540.00		X				
2678	CAJA FUERTE	207523	100-002	6/30/1986	620.93	\$0.00	\$62.09	8/31/24	458	\$620.93			X			
2679	CAJA FUERTE	207528	370-001	6/30/1986	586.50	\$0.00	\$58.65	8/31/24	458	\$586.50			X			
2680	CAJA DE SEGURIDAD	207539	340-001	6/30/1986	619.20	\$0.00	\$61.92	8/31/24	458	\$619.20		X				
2681	CAJA DE SEGURIDAD	207548	340-001	6/30/1986	712.30	\$0.00	\$71.23	8/31/24	458	\$712.30		X				
2682	CAJA FUERTE	207551	100-002	6/30/1986	525.00	\$0.00	\$52.50	8/31/24	458	\$525.00			X			
2683	CREDENCIA	207620	350-001	6/30/1986	681.00	\$0.00	\$68.10	8/31/24	458	\$681.00		X				
2684	ARCHIVO LATERAL	207676	330-001	6/30/1986	723.20	\$0.00	\$72.32	8/31/24	458	\$723.20		X				
2685	TABLILLERO METAL	207684	310-001	6/30/1986	651.35	\$0.00	\$65.14	8/31/24	458	\$651.35			X			
2686	ARCHIVO 3 GAVETAS	207716	330-001	6/30/1986	624.61	\$0.00	\$62.46	8/31/24	458	\$624.61		X				
2687	STIMULATOR MUSCLE	207774	320-001	6/30/1986	554.00	\$0.00	\$55.40	8/31/24	458	\$554.00		X				
2688	NEVERA PARA GUARDAR MEDICINAS	207789	100-002	6/30/1986	980.00	\$0.00	\$98.00	8/31/24	458	\$980.00			X			
2689	Maquina decompresas frias	207813	380-001	6/30/1986	525.00	\$0.00	\$52.50	8/31/24	458	\$525.00		X				
2690	CAMILLA	207835	330-001	6/30/1986	513.81	\$0.00	\$51.38	8/31/24	458	\$513.81		X				

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											Nuevo	Útil	Excendente			
2691	CAMILLA	207836	330-001	6/30/1986	513.81	\$0.00	\$51.38	8/31/24	458	\$513.81		X				
2692	MESA DE EXAMEN UMF-506	207860	200-001	6/30/1986	566.00	\$0.00	\$56.60	8/31/24	458	\$566.00		X				
2693	MESA DE EXAMEN UMF-506	207863	331-001	6/30/1986	655.00	\$0.00	\$65.50	8/31/24	458	\$655.00		X				
2694	CAMILLA	207865	320-001	6/30/1986	715.00	\$0.00	\$71.50	8/31/24	458	\$715.00		X				
2695	ESTIMULADORA GALV	207875	370-001	6/30/1986	519.00	\$0.00	\$51.90	8/31/24	458	\$519.00		X				
2696	MESA DE INSTRUMENTOS	207890	361-001	6/30/1986	550.00	\$0.00	\$55.00	8/31/24	458	\$550.00		X				
2697	ESTACION DE MEDICINAS ..	207934	370-001	6/30/1986	550.00	\$0.00	\$55.00	8/31/24	458	\$550.00		X				
2698	NEGATOSCOPIO	207942	320-001	6/30/1986	540.00	\$0.00	\$54.00	8/31/24	458	\$540.00		X				
2699	BANCO PESAS	207951	320-001	6/30/1986	590.00	\$0.00	\$59.00	8/31/24	458	\$590.00		X				
2700	BARRAS PARALELAS	207988	370-001	6/30/1986	762.30	\$0.00	\$76.23	8/31/24	458	\$762.30		X				
2701	TRU TRAC	207998	320-001	6/30/1986	589.05	\$0.00	\$58.91	8/31/24	458	\$589.05		X				
2702	RUEDA DE HOMBROS	208002	370-001	6/30/1986	702.15	\$0.00	\$70.22	8/31/24	458	\$702.15		X				
2703	MAQUINA de COMPRESORA CALIENTE	208012	330-001	6/30/1986	777.15	\$0.00	\$77.72	8/31/24	458	\$777.15		X				
2704	MAQUINA HOT PAD	208015	380-001	6/30/1986	718.30	\$0.00	\$71.83	8/31/24	458	\$718.30		X				
2705	GABINETE PARA INSTRUMENTOS	208019	320-001	6/30/1986	616.74	\$0.00	\$61.67	8/31/24	458	\$616.74		X				
2706	NK TABLE	208022	361-001	6/30/1986	784.97	\$0.00	\$78.50	8/31/24	458	\$784.97		X				
2707	CAMILLA MEDICO	208025	330-001	6/30/1986	503.69	\$0.00	\$50.37	8/31/24	458	\$503.69		X				
2708	MESA DE EXAMEN UMF	208026	330-001	6/30/1986	751.07	\$0.00	\$75.11	8/31/24	458	\$751.07		X				
2709	CARRO DE PESAS MOD 780	208032	340-001	6/30/1986	847.70	\$0.00	\$84.77	8/31/24	458	\$847.70		X				
2710	GABINETE DE INSTRUMENTOS	208038	320-001	6/30/1986	536.80	\$0.00	\$53.68	8/31/24	458	\$536.80		X				
2711	ARCHIVO LATERAL MEDICAMENTOS	208039	320-001	6/30/1986	848.50	\$0.00	\$84.85	8/31/24	458	\$848.50		X				
2712	CAMILLA	208042	361-001	6/30/1986	831.60	\$0.00	\$83.16	8/31/24	458	\$831.60		X				
2713	Restorator	208043	320-001	6/30/1986	525.00	\$0.00	\$52.50	8/31/24	458	\$525.00		X				
2714	STIMULATER MUSCLE	208053	330-001	6/30/1986	565.00	\$0.00	\$56.50	8/31/24	458	\$565.00		X				
2715	SISTEMA DE INTER COMUNICACION	208058	321-001	6/30/1986	885.50	\$0.00	\$177.10	8/31/24	458	\$885.50		X				
2716	UTILITY CAR	208137	320-001	6/30/1986	575.00	\$0.00	\$57.50	8/31/24	458	\$575.00		X				
2717	VACUUM CLEANER	208145	380-001	6/30/1986	525.00	\$0.00	\$52.50	8/31/24	458	\$525.00		X				
2718	UTILITY CART	208156	380-001	6/30/1986	740.25	\$0.00	\$74.03	8/31/24	458	\$740.25		X				
2719	MAQUINILLA PANASONIC KXE-700M	208165	340-001	7/1/1986	545.00	\$0.00	\$54.50	8/31/24	457	\$545.00		X				
2720	MAQUINILLA PANASONIC KXE 700 M	208206	330-001	7/1/1986	545.00	\$0.00	\$54.50	8/31/24	457	\$545.00		X				
2721	ARCHIVO LATERAL	208283	330-001	7/1/1986	771.40	\$0.00	\$77.14	8/31/24	457	\$771.40		X				
2722	ARCHIVO LATERAL 6 GAVETAS	208285	100-002	7/1/1986	771.40	\$0.00	\$77.14	8/31/24	457	\$771.40		X				
2723	ARCHIVO LATERAL DE 5 GAVETAS	208445	330-001	7/1/1986	550.00	\$0.00	\$55.00	8/31/24	457	\$550.00		X				
2724	ARCHIVO LATERAL 5 GAVETAS	208463	380-001	7/1/1986	978.25	\$0.00	\$97.83	8/31/24	457	\$978.25		X				
2725	GABINETE PARA INSTRUMENTOS	208491	380-001	7/1/1986	695.60	\$0.00	\$69.56	8/31/24	457	\$695.60		X				
2726	ARCHIVO DE PLACA	208525	380-001	7/30/1986	539.70	\$0.00	\$53.97	8/31/24	457	\$539.70		X				
2727	ARCHIVO DE PLACA	208526	380-001	7/30/1986	539.70	\$0.00	\$53.97	8/31/24	457	\$539.70		X				

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											Nuevo	Útil	Excendente			
2728	CARRO DE PARO	208533	200-001	10/23/1986	560.00	\$0.00	\$56.00	8/31/24	454	\$560.00		X				
2729	MAQUINILLA PANASONIC KXE700M	208560	200-001	7/1/1987	995.00	\$0.00	\$99.50	8/31/24	445	\$995.00		X				
2730	CAJA FUERTE	208562	100-002	7/1/1987	865.00	\$0.00	\$86.50	8/31/24	445	\$865.00			X			
2731	ARCHIVO LATERAL 6 GAVETAS	208564	340-001	7/1/1987	830.00	\$0.00	\$83.00	8/31/24	445	\$830.00		X				
2732	GABINETE METAL	208566	330-001	7/1/1987	716.00	\$0.00	\$71.60	8/31/24	445	\$716.00		X				
2733	MAQUINILLA OLIVETTI ET 112	208605	330-001	7/1/1987	575.00	\$0.00	\$57.50	8/31/24	445	\$575.00		X				
2734	MAQUINILLA PANASONIC KXE 700M	208733	382-001	7/1/1987	550.00	\$0.00	\$55.00	8/31/24	445	\$550.00		X				
2735	ARCHIVO LATERAL 5 GAVETAS	208801	380-001	7/1/1987	957.00	\$0.00	\$95.70	8/31/24	445	\$957.00		X				
2736	CARRO DE INSTRUMENTOS	208802	320-001	7/1/1987	641.00	\$0.00	\$64.10	8/31/24	445	\$641.00		X				
2737	ARCHIVO DE PLACA	208832	380-001	7/1/1987	540.00	\$0.00	\$54.00	8/31/24	445	\$540.00		X				
2738	MESA DE INSTRUMENTOS	208834	330-001	7/1/1987	583.00	\$0.00	\$58.30	8/31/24	445	\$583.00		X				
2739	ARCHIVO LATERAL	208873	330-001	7/22/1987	700.00	\$0.00	\$70.00	8/31/24	445	\$700.00		X				
2740	ARCHIVO LATERAL 4 GAVETAS	208874	330-001	7/22/1987	700.00	\$0.00	\$70.00	8/31/24	445	\$700.00		X				
2741	CREDENCIA MADERA	208892	340-001	7/25/1987	500.00	\$0.00	\$50.00	8/31/24	445	\$500.00		X				
2742	SPLINT AGUA PAN	208909	340-001	7/31/1987	542.40	\$0.00	\$54.24	8/31/24	445	\$542.40		X				
2743	ADJUSTABLE STRADDLE INSTRUMENT	208941	200-001	4/8/1988	865.00	\$0.00	\$86.50	8/31/24	436	\$865.00		X				
2744	HIGH VOLTAGE ELECTRICAL STIMUL	208945	200-001	5/9/1988	877.00	\$0.00	\$87.70	8/31/24	435	\$877.00		X				
2745	ARCHIVO LATERAL	209017	320-001	7/1/1988	575.00	\$0.00	\$57.50	8/31/24	433	\$575.00		X				
2746	ARCHIVO 3 GAVETA	209036	200-001	7/1/1988	815.00	\$0.00	\$81.50	8/31/24	433	\$815.00		X				
2747	ARCHIVO LATERAL	209060	330-001	7/1/1988	910.00	\$0.00	\$91.00	8/31/24	433	\$910.00		X				
2748	MAQUINILLA 6705 SELECTRIC IBM	209084	330-001	7/1/1988	550.00	\$0.00	\$55.00	8/31/24	433	\$550.00		X				
2749	MAQUINILLA 6705 SELECTRIC IBM	209085	330-001	7/1/1988	550.00	\$0.00	\$55.00	8/31/24	433	\$550.00		X				
2750	MAQUINILLA 6705 SELECTRIC IBM	209088	330-001	7/1/1988	575.00	\$0.00	\$57.50	8/31/24	433	\$575.00		X				
2751	GABINETE DE MATERIALES	209127	310-001	7/1/1988	845.00	\$0.00	\$84.50	8/31/24	433	\$845.00		X				
2752	ARCHIVO DE PLACAS	209246	331-001	7/1/1988	800.00	\$0.00	\$80.00	8/31/24	433	\$800.00		X				
2753	MESA DE EXAMEN MF-506	209248	320-001	7/1/1988	830.00	\$0.00	\$83.00	8/31/24	433	\$830.00		X				
2754	CAMILLA	209250	320-001	7/1/1988	879.00	\$0.00	\$87.90	8/31/24	433	\$879.00		X				
2755	CARRO DE PARO Y ACCESORIOS	209255	382-001	7/1/1988	750.00	\$0.00	\$75.00	8/31/24	433	\$750.00		X				
2756	TURBINA ELECTRICA CON INJECTOR	209257	330-001	7/1/1988	585.00	\$0.00	\$58.50	8/31/24	433	\$585.00		X				
2757	MESA DE EXAMEN MF-506	209264	370-001	7/1/1988	730.00	\$0.00	\$73.00	8/31/24	433	\$730.00		X				
2758	MESA DE EXAMEN MF-506	209266	330-001	7/1/1988	865.00	\$0.00	\$86.50	8/31/24	433	\$865.00		X				
2759	MESA DE EXAMEN MF-506	209267	370-001	7/1/1988	865.00	\$0.00	\$86.50	8/31/24	433	\$865.00		X				
2760	BARRAS PARALELLAS	209272	330-001	7/1/1988	931.00	\$0.00	\$93.10	8/31/24	433	\$931.00		X				
2761	MESA PARA EXAMEN UMF-506	209273	382-001	7/1/1988	804.00	\$0.00	\$80.40	8/31/24	433	\$804.00		X				
2762	GABINETE PARA INSTRUMENTOS	209295	330-001	7/1/1988	778.00	\$0.00	\$77.80	8/31/24	433	\$778.00		X				

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											Nuevo	Útil	Excendente			
2763	CAMILLA DE TRATAMIENTO	209309	380-001	7/1/1988	845.78	\$0.00	\$84.58	8/31/24	433	\$845.78		X				
2764	CARRO DE PARO	209313	100-002	7/1/1988	607.62	\$0.00	\$60.76	8/31/24	433	\$607.62		X				
2765	PULIDORA PISO LIGH SPEED	209323	382-001	7/1/1988	950.00	\$0.00	\$95.00	8/31/24	433	\$950.00		X				
2766	ARCHIVO LATERAL 5 GAVETAS	209355	100-003	7/13/1988	545.00	\$0.00	\$54.50	8/31/24	433	\$545.00		X				
2767	ARCHIVO LATERAL 6 GAVETAS	209358	340-001	7/21/1988	910.00	\$0.00	\$91.00	8/31/24	433	\$910.00		X				
2768	ESCRITORIO SECRETARIAL ADJUSTABLE STRADDLE	209379	200-001	1/24/1989	508.00	\$0.00	\$50.80	8/31/24	427	\$508.00		X				
2769	INSTRUMENT TABLE GABINETE PARA	209393	200-001	6/24/1989	999.00	\$0.00	\$99.90	8/31/24	422	\$999.00		X				
2770	ALIMENTOS FROS	209394	200-001	6/30/1989	827.00	\$0.00	\$82.70	8/31/24	422	\$827.00		X				
2771	ARMARIO	209410	380-001	7/1/1989	840.00	\$0.00	\$84.00	8/31/24	421	\$840.00		X				
2772	ARCHIVO DE SEGURIDAD DOS PUERTAS	209491	100-002	7/1/1989	715.00	\$0.00	\$71.50	8/31/24	421	\$715.00		X				
2773	TOPE DE DESPACHO	209496	331-001	7/1/1989	540.00	\$0.00	\$54.00	8/31/24	421	\$540.00		X				
2774	MAQUINILLA OLIVETTI ET2500	209519	320-001	7/1/1989	765.00	\$0.00	\$76.50	8/31/24	421	\$765.00		X				
2775	MAQUINA DE DICTAR Y TRANSCRIBIR	209640	380-001	7/1/1989	729.00	\$0.00	\$72.90	8/31/24	421	\$729.00		X				
2776	MAQUINA DE DICTAR Y TRANSCRIBIR	209642	340-001	7/1/1989	729.00	\$0.00	\$72.90	8/31/24	421	\$729.00		X				
2777	CAJA FUERTE	209653	320-001	7/1/1989	995.00	\$0.00	\$99.50	8/31/24	421	\$995.00		X				
2778	CAJA FUERTE	209693	330-001	7/1/1989	995.00	\$0.00	\$99.50	8/31/24	421	\$995.00		X				
2779	MESA DE MAQUINA DE ESCRIBIR	209695	380-001	7/1/1989	775.00	\$0.00	\$77.50	8/31/24	421	\$775.00		X				
2780	CAJA FUERTE	209724	310-001	7/1/1989	865.00	\$0.00	\$86.50	8/31/24	421	\$865.00		X				
2781	ARCHIVO LATERAL	209726	100-002	7/1/1989	910.40	\$0.00	\$91.04	8/31/24	421	\$910.40		X				
2782	CAMILLA	209738	330-001	7/1/1989	919.14	\$0.00	\$91.91	8/31/24	421	\$919.14		X				
2783	HYFRECTOR	209764	370-001	7/1/1989	885.23	\$0.00	\$88.52	8/31/24	421	\$885.23		X				
2784	UTILITY CART	209777	370-001	7/1/1989	650.00	\$0.00	\$65.00	8/31/24	421	\$650.00		X				
2785	CALADORA ELECTRICA	209778	330-001	7/1/1989	595.00	\$0.00	\$59.50	8/31/24	421	\$595.00		X				
2786	ARCHIVO LATERAL 5 GAVETAS	209866	330-001	7/1/1990	614.00	\$0.00	\$61.40	8/31/24	409	\$614.00		X				
2787	TARJETERO 7 GAVETAS	209882	330-001	7/1/1990	599.00	\$0.00	\$59.90	8/31/24	409	\$599.00		X				
2788	BOLETIN BOARD PUERTA CRISTAL 36" X 48"	209912	361-001	7/1/1990	500.00	\$0.00	\$50.00	8/31/24	409	\$500.00		X				
2789	BULLETING BOARD	209915	330-001	7/1/1990	500.00	\$0.00	\$50.00	8/31/24	409	\$500.00		X				
2790	ESCRITORIO MADERA SECRETA	210020	321-001	7/1/1990	500.00	\$0.00	\$50.00	8/31/24	409	\$500.00		X				
2791	ARCHIVO	210030	330-001	7/1/1990	525.00	\$0.00	\$52.50	8/31/24	409	\$525.00		X				
2792	ARCHIVO 5 GAVETAS	210072	380-001	7/1/1990	750.00	\$0.00	\$75.00	8/31/24	409	\$750.00		X				
2793	TARJETERO DE 3 X 8	210171	330-001	7/1/1990	790.00	\$0.00	\$79.00	8/31/24	409	\$790.00		X				
2794	MAQUINILLA OLIVETTI ET2400	210225	361-001	7/1/1990	585.00	\$0.00	\$58.50	8/31/24	409	\$585.00		X				
2795	ARCHIVO LATERAL 6 GAVETAS	210238	320-001	7/1/1990	910.00	\$0.00	\$91.00	8/31/24	409	\$910.00		X				
2796	ARCHIVO LATERAL	210242	330-001	7/1/1990	603.50	\$0.00	\$60.35	8/31/24	409	\$603.50		X				
2797	armario para placa	210248	321-001	7/1/1990	573.00	\$0.00	\$57.30	8/31/24	409	\$573.00		X				

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2798	EXAMINING TABLE UMF-506 (CAMILLA)	210249	320-001	7/1/1990	915.00	\$0.00	\$91.50	8/31/24	409	\$915.00		X				
2799	EXAMINING TABLE UMF-506	210266	330-001	7/1/1990	589.00	\$0.00	\$58.90	8/31/24	409	\$589.00		X				
2800	HEAVY DUTY FOLDING	210268	320-001	7/1/1990	749.00	\$0.00	\$74.90	8/31/24	409	\$749.00		X				
2801	ANKLE EXCERSISE	210272	321-001	7/1/1990	507.00	\$0.00	\$50.70	8/31/24	409	\$507.00		X				
2802	CARRO DE CURACIONES	210278	310-001	7/1/1990	843.00	\$0.00	\$84.30	8/31/24	409	\$843.00		X				
2803	EQUIPO MEDICO ASPIRADOR PORTABLE	210309	310-001	7/1/1990	560.56	\$0.00	\$56.06	8/31/24	409	\$560.56		X				
2804	EXAMINING TABLE UMF-506	210311	320-001	7/1/1990	570.95	\$0.00	\$57.10	8/31/24	409	\$570.95		X				
2805	CROM	210312	320-001	7/1/1990	562.65	\$0.00	\$56.27	8/31/24	409	\$562.65		X				
2806	UTILITY CART	210360	330-001	7/1/1990	570.00	\$0.00	\$57.00	8/31/24	409	\$570.00		X				
2807	UTILITY CART	210361	330-001	7/1/1990	570.00	\$0.00	\$57.00	8/31/24	409	\$570.00		X				
2808	UTILITY CART	210362	330-001	7/1/1990	570.00	\$0.00	\$57.00	8/31/24	409	\$570.00		X				
2809	UTILITY CART	210363	330-001	7/1/1990	570.00	\$0.00	\$57.00	8/31/24	409	\$570.00		X				
2810	FUENTE DE AGUA ELECTRICA	210366	370-001	7/1/1990	690.00	\$0.00	\$69.00	8/31/24	409	\$690.00		X				
2811	MIDLAND WOODEN MAT PLAT	210375	200-001	8/12/1990	635.44	\$0.00	\$63.54	8/31/24	408	\$635.44		X				
2812	archivo lateral 6 gAVETAS	210433	340-001	7/1/1991	647.50	\$0.00	\$64.75	8/31/24	397	\$647.50		X				
2813	ARCHIVO LATERAL 6 GAVETAS	210434	320-001	7/1/1991	647.50	\$0.00	\$64.75	8/31/24	397	\$647.50		X				
2814	DICTAPHONE TRANS MACHINE	210445	340-001	7/1/1991	729.00	\$0.00	\$72.90	8/31/24	397	\$729.00		X				
2815	ESCRITORIO EJECUT	210478	370-001	7/1/1991	500.00	\$0.00	\$50.00	8/31/24	397	\$500.00		X				
2816	ARCHIVO LATERAL DE 5 GAVETAS	210504	330-001	7/1/1991	535.00	\$0.00	\$53.50	8/31/24	397	\$535.00		X				
2817	ESCRITORIO EJECUT	210549	330-001	7/1/1991	500.00	\$0.00	\$50.00	8/31/24	397	\$500.00		X				
2818	ESCRITORIO EJECUT	210594	330-001	7/1/1991	500.00	\$0.00	\$50.00	8/31/24	397	\$500.00		X				
2819	ESCRITORIO EJECU	210660	380-001	7/1/1991	500.00	\$0.00	\$50.00	8/31/24	397	\$500.00		X				
2820	CREDENCIA	210671	340-001	7/1/1991	980.00	\$0.00	\$98.00	8/31/24	397	\$980.00		X				
2821	PARALLEL BAR	210723	321-001	7/1/1991	875.00	\$0.00	\$87.50	8/31/24	397	\$875.00		X				
2822	ESCALERA	210732	321-001	7/1/1991	707.00	\$0.00	\$70.70	8/31/24	397	\$707.00		X				
2823	EXAMINING TABLE UMF-506	210755	330-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
2824	MESA TRATAMIENTO UMF-506	210756	330-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
2825	CAMILLA DE TRATAMIENTO	210757	330-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
2826	EXAMINING TABLE UMF-506	210758	340-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
2827	EXAMINING TABLE UMF-506	210759	340-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
2828	STIMULATOR MUSCLE	210763	310-001	7/1/1991	708.10	\$0.00	\$70.81	8/31/24	397	\$708.10		X				
2829	STIMULATOR MUSCLE	210764	310-001	7/1/1991	708.10	\$0.00	\$70.81	8/31/24	397	\$708.10		X				
2830	SET DE - LARINGOSCOPIO Y (BLADES)	210768	310-001	7/1/1991	575.00	\$0.00	\$57.50	8/31/24	397	\$575.00		X				
2831	ESCALERA DE TRATAMIENTO (STAIRS)	210769	310-001	7/1/1991	679.00	\$0.00	\$67.90	8/31/24	397	\$679.00		X				
2832	PARALLEL BAR	210770	310-001	7/1/1991	730.00	\$0.00	\$73.00	8/31/24	397	\$730.00		X				

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											Nuevo	Útil	Excendente			
2833	ANKLE LEG EXERCISE EQUIP.	210793	310-001	7/1/1991	520.00	\$0.00	\$52.00	8/31/24	397	\$520.00		X				
2834	ANAQUEL DE PLACAS	210796	320-001	7/1/1991	826.20	\$0.00	\$82.62	8/31/24	397	\$826.20		X				
2835	MAT	210797	321-001	7/1/1991	594.50	\$0.00	\$59.45	8/31/24	397	\$594.50		X				
2836	STIMULATOR MUSCLE	210799	310-001	7/1/1991	664.45	\$0.00	\$66.45	8/31/24	397	\$664.45		X				
2837	BUZON DE POLIZAS	210819	360-001	7/1/1991	870.17	\$0.00	\$87.02	8/31/24	397	\$870.17		X				
2838	BUZON PARA RECOGIDO DE POLIZAS	210820	370-001	7/1/1991	870.17	\$0.00	\$87.02	8/31/24	397	\$870.17		X				
2839	ESCALERA EN ALUMINIO	210829	200-001	10/14/1991	644.00	\$0.00	\$64.40	8/31/24	394	\$644.00		X				
2840	LATERAL FILE	210833	200-001	12/7/1991	510.00	\$0.00	\$51.00	8/31/24	392	\$510.00		X				
2841	MQUINA DE COSER ELCTRICA	210836	200-001	1/15/1992	950.00	\$0.00	\$95.00	8/31/24	391	\$950.00		X				
2842	LATERAL FILE	210849	200-001	4/1/1992	595.00	\$0.00	\$59.50	8/31/24	388	\$595.00		X				
2843	LATERAL FILE	210850	200-001	4/1/1992	595.00	\$0.00	\$59.50	8/31/24	388	\$595.00		X				
2844	MESAS DE TRATAMIENTO	210852	200-001	4/10/1992	775.00	\$0.00	\$77.50	8/31/24	388	\$775.00		X				
2845	UTILITY CARTS 650 LBS.	210863	200-001	6/30/1992	500.00	\$0.00	\$50.00	8/31/24	386	\$500.00		X				
2846	ESCRITORIO EJECUTIVO	210896	340-001	7/1/1992	500.00	\$0.00	\$50.00	8/31/24	385	\$500.00		X				
2847	ESCRITORIO EJECUT	210937	380-001	7/1/1992	500.00	\$0.00	\$50.00	8/31/24	385	\$500.00		X				
2848	ARCHIVO LATERAL 5 GAVETAS	210972	380-001	7/1/1992	565.00	\$0.00	\$56.50	8/31/24	385	\$565.00		X				
2849	ARCHIVO LATERAL 4GAVETA	210986	330-001	7/1/1992	525.00	\$0.00	\$52.50	8/31/24	385	\$525.00		X				
2850	ARCHIVO LATERAL 5 GAVETAS	210991	100-002	7/1/1992	595.00	\$0.00	\$59.50	8/31/24	385	\$595.00		X				
2851	ESCRITORIO EJECUT	211068	340-001	7/1/1992	600.00	\$0.00	\$60.00	8/31/24	385	\$600.00		X				
2852	ESCRITORIO EJECUT	211069	320-001	7/1/1992	500.00	\$0.00	\$50.00	8/31/24	385	\$500.00		X				
2853	ESCRITORIO EJECUT	211070	320-001	7/1/1992	500.00	\$0.00	\$50.00	8/31/24	385	\$500.00		X				
2854	CREDENCIA	211182	330-001	7/1/1992	500.00	\$0.00	\$50.00	8/31/24	385	\$500.00		X				
2855	ESCRITORIO EJECUT	211206	340-001	7/1/1992	500.00	\$0.00	\$50.00	8/31/24	385	\$500.00		X				
2856	ARCHIVO 2 GAVETAS	211253	380-001	7/1/1992	606.80	\$0.00	\$60.68	8/31/24	385	\$606.80		X				
2857	ARCHIVO LATERAL 6 GAVETAS	211256	380-001	7/1/1992	606.80	\$0.00	\$60.68	8/31/24	385	\$606.80		X				
2858	LOCKER	211258	340-001	7/1/1992	606.80	\$0.00	\$60.68	8/31/24	385	\$606.80		X				
2859	ARCHIVO LATERAL 5 GAVETAS	211261	100-003	7/1/1992	606.80	\$0.00	\$60.68	8/31/24	385	\$606.80		X				
2860	GRAFOTIPO	211271	100-002	7/1/1992	507.00	\$0.00	\$50.70	8/31/24	385	\$507.00		X				
2861	GRAFOTIPO	211272	340-001	7/1/1992	507.00	\$0.00	\$50.70	8/31/24	385	\$507.00			X			
2862	GRAFOTIPO	211273	100-002	7/1/1992	507.00	\$0.00	\$50.70	8/31/24	385	\$507.00		X				
2863	GRAFOTIPO	211274	100-002	7/1/1992	507.00	\$0.00	\$50.70	8/31/24	385	\$507.00		X				
2864	CREDENCIA DE MADERA	211288	340-001	7/1/1992	760.00	\$0.00	\$76.00	8/31/24	385	\$760.00		X				
2865	CART MOBILE STEP SAVER	211294	361-001	7/1/1992	760.00	\$0.00	\$76.00	8/31/24	385	\$760.00		X				
2866	PC 7081 COMBINATION TABLE	211377	320-001	7/1/1992	620.50	\$0.00	\$62.05	8/31/24	385	\$620.50		X				
2867	MAQUINILLA OLIVETTI ET2450MD	211378	320-001	7/1/1992	765.00	\$0.00	\$76.50	8/31/24	385	\$765.00		X				
2868	CABINET INSTRUMENT	211411	320-001	7/1/1992	872.00	\$0.00	\$87.20	8/31/24	385	\$872.00		X				
2869	EXAMINING TABLE UMF-506	211443	310-001	7/1/1992	729.00	\$0.00	\$72.90	8/31/24	385	\$729.00		X				
2870	EXAMINING TABLE UMF-506	211444	310-001	7/1/1992	729.00	\$0.00	\$72.90	8/31/24	385	\$729.00		X				

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											Nuevo	Útil	Excendente			
2871	EXAMINING TABLE UMF-506	211445	310-001	7/1/1992	729.00	\$0.00	\$72.90	8/31/24	385	\$729.00			X			
2872	EXAMINING TABLE UMF-506	211447	310-001	7/1/1992	729.00	\$0.00	\$72.90	8/31/24	385	\$729.00		X				
2873	EXAMINING TABLE UMF-506	211448	310-001	7/1/1992	729.00	\$0.00	\$72.90	8/31/24	385	\$729.00		X				
2874	LARINGOSCO CON BLADES W/A	211463	380-001	7/1/1992	755.00	\$0.00	\$75.50	8/31/24	385	\$755.00		X				
2875	COMPACT MOBILE CART	211472	361-001	7/1/1992	760.00	\$0.00	\$76.00	8/31/24	385	\$760.00		X				
2876	CART COMPACT MOBILE STEP SAVER	211473	361-001	7/1/1992	760.00	\$0.00	\$76.00	8/31/24	385	\$760.00		X				
2877	CART DRESSING	211474	370-001	7/1/1992	896.00	\$0.00	\$89.60	8/31/24	385	\$896.00		X				
2878	MAQUINA DE SUCCION PORTATIL	211479	380-001	7/1/1992	732.00	\$0.00	\$73.20	8/31/24	385	\$732.00		X				
2879	METRO CARTS (CARRO UTILIDADES)	211501	370-001	7/1/1992	521.70	\$0.00	\$52.17	8/31/24	385	\$521.70		X				
2880	"COUNTER, STANDING TOLERANCE"	211514	320-001	7/1/1992	505.00	\$0.00	\$50.50	8/31/24	385	\$505.00		X				
2881	"COUNTER, STANDING TOLERANCE"	211515	320-001	7/1/1992	505.00	\$0.00	\$50.50	8/31/24	385	\$505.00		X				
2882	"COUNTER, STANDING TOLERANCE"	211516	320-001	7/1/1992	695.00	\$0.00	\$69.50	8/31/24	385	\$695.00		X				
2883	COUNTER CON GAVETAS	211519	380-001	7/1/1992	505.00	\$0.00	\$50.50	8/31/24	385	\$505.00		X				
2884	COUNTER CON GAVETAS	211520	380-001	7/1/1992	505.00	\$0.00	\$50.50	8/31/24	385	\$505.00		X				
2885	UTILITY CART	211536	370-001	7/1/1992	511.27	\$0.00	\$51.13	8/31/24	385	\$511.27		X				
2886	SPACEFINDE CABINET SIX DIVISION	211539	200-001	7/12/1992	606.80	\$0.00	\$60.68	8/31/24	385	\$606.80		X				
2887	GABINETE DE METAL	211563	200-001	2/9/1993	675.00	\$0.00	\$67.50	8/31/24	378	\$675.00		X				
2888	DUMBELL RACK	211568	200-001	2/11/1993	750.00	\$0.00	\$75.00	8/31/24	378	\$750.00		X				
2889	GABINETE DE METAL	211598	100-002	5/5/1993	890.00	\$0.00	\$89.00	8/31/24	375	\$890.00		X				
2890	SILLA DE EXMEN	211600	200-001	5/20/1993	695.00	\$0.00	\$69.50	8/31/24	375	\$695.00		X				
2891	SEQUENTIAL COMPRESSION MACHINE	211603	200-001	6/9/1993	812.70	\$0.00	\$81.27	8/31/24	374	\$812.70		X				
2892	LATERAL FILE ROLL OUT TYPE	211609	200-001	6/29/1993	540.00	\$0.00	\$54.00	8/31/24	374	\$540.00		X				
2893	LATERAL FILE ROLL OUT TYPE	211611	200-001	6/29/1993	540.00	\$0.00	\$54.00	8/31/24	374	\$540.00		X				
2894	MOBILE PROTECTIVE SCREEN	211612	200-001	6/29/1993	714.10	\$0.00	\$71.41	8/31/24	374	\$714.10		X				
2895	ARCHIVO LATERAL 5 GAVETAS	211628	330-001	7/1/1993	730.00	\$0.00	\$73.00	8/31/24	373	\$730.00		X				
2896	ARCHIVO LATERAL 5GAVETA	211629	340-001	7/1/1993	730.00	\$0.00	\$73.00	8/31/24	373	\$730.00		X				
2897	ARCHIVO DE SEGURIDAD MOSLER 2G	211682	330-001	7/1/1993	735.00	\$0.00	\$73.50	8/31/24	373	\$735.00		X				
2898	CAJA FUERTE 2 GAVETAS	211683	330-001	7/1/1993	735.00	\$0.00	\$73.50	8/31/24	373	\$735.00		X				
2899	ARCHIVO DE SEGURIDAD MOSLER 2G	211684	100-002	7/1/1993	735.00	\$0.00	\$73.50	8/31/24	373	\$735.00		X				
2900	CAJA FUERTE	211685	100-002	7/1/1993	735.00	\$0.00	\$73.50	8/31/24	373	\$735.00			X			
2901	ESCRITORIO MADERA SECRETA	211734	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2902	ESCRITORIO SECRETARIAL RET IZQ.	211736	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				

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											Nuevo	Útil	Excendente			
2903	ESCRITORIO MADERA SECRET	211738	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2904	ESCRITORIO MADERA SECRETARIAL	211741	380-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2905	ESCRITORIO MADERA SECRETA	211743	380-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2906	ESCRITORIO MADERA SECRETA	211744	380-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2907	ESCRITORIO EJECUTIVO	211789	380-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2908	ESCRITORIO EJECUTIVO	211790	380-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2909	ESCRITORIO EJECUTIVO	211791	361-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2910	ESCRITORIO EJECUTIVO	211798	320-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2911	ESCRITORIO SECRETARIAL MADERA	211808	380-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2912	ESCRITORIO SECRETARIAL	211810	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2913	ESCRITORIO CLERCAL METAL	211812	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2914	ESCRITORIO SECRETARIAL MADERA	211813	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2915	MAQUINILLA 6705 SELECTRIC IBM	211841	330-001	7/1/1993	625.00	\$0.00	\$62.50	8/31/24	373	\$625.00		X				
2916	CAJA DE SEGURIDAD (ARCHIVO)	211850	330-001	7/1/1993	825.00	\$0.00	\$82.50	8/31/24	373	\$825.00		X				
2917	ESCRITORIO MADERA SECRETARIAL	211866	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2918	SILLA SECRETARIAL	211889	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2919	ESCRITORIO MADERA SECRETARIAL	211890	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2920	ESCRITORIO MADERA SECRETAIAL	211892	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2921	ARCHIVO LATERAL 5GAVETA .	211914	330-001	7/1/1993	575.00	\$0.00	\$57.50	8/31/24	373	\$575.00		X				
2922	ESCRITORIO MADERA SECRETARIAL	211918	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2923	ESCRITORIO MADERA	211971	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2924	ESCRITORIO MADERA	211972	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2925	ESCRITORIO MADERA	211974	320-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2926	ESCRITORIO MADERA	211975	320-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2927	ESCRITORIO MADERA	211976	320-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2928	ESCRITORIO MADERA	211977	321-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2929	ESCRITORIO MADERA	211978	321-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2930	ESCRITORIO MADERA	211979	321-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2931	ESCRITORIO MADERA	211998	361-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2932	ESCRITORIO MADERA SECRETARIAL	212024	361-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2933	ESCRITORIO EJECUTIVO	212026	330-001	7/1/1993	575.00	\$0.00	\$57.50	8/31/24	373	\$575.00		X				
2934	ESCRITORIO EJECUTIVO MADERA	212028	340-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2935	ESCRITORIO EJECUTIVO	212029	330-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2936	ESCRITORIO MADERA	212030	361-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2937	ESCRITORIO SECRETARIAL MADERA	212036	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				

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											Nuevo	Útil	Excendente			
2938	ESCRITORIO SECRETARIAL MADERA	212041	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2939	ESCRITORIO MADERA SECRETARIAL	212042	370-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2940	ESCRITORIO MADERA SECRETARIAL	212043	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2941	ESCRITORIO EJECUTIVO	212048	340-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2942	ESCRITORIO EJECUTIVO	212049	340-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2943	ESCRITORIO EJECUTIVO	212050	340-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
2944	TARJETERO DE 3 X 8	212087	361-001	7/1/1993	610.00	\$0.00	\$61.00	8/31/24	373	\$610.00		X				
2945	ESCRITORIO CLERICAL EN MADERA	212090	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2946	MAQUINILLA OLIVETTI	212097	330-001	7/1/1993	625.00	\$0.00	\$62.50	8/31/24	373	\$625.00		X				
2947	ESCRITORIO EJECUTIVO MADERA	212107	321-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2948	ESCRITORIO MADERA	212108	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2949	ESCRITORIO SECRETARIAL	212109	340-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2950	ESCRITORIO MADERA	212110	330-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
2951	TABLILLEROS	212192	330-001	7/1/1993	705.00	\$0.00	\$70.50	8/31/24	373	\$705.00		X				
2952	ARCHIVO LATERAL	212197	330-001	7/1/1993	750.00	\$0.00	\$75.00	8/31/24	373	\$750.00		X				
2953	LARINGOSCO CON BLADES WA	212208	330-001	7/1/1993	755.00	\$0.00	\$75.50	8/31/24	373	\$755.00		X				
2954	CARRO PESAS	212210	361-001	7/1/1993	730.00	\$0.00	\$73.00	8/31/24	373	\$730.00		X				
2955	archivo de plaaca 1 gaveta	212211	320-001	7/1/1993	520.00	\$0.00	\$52.00	8/31/24	373	\$520.00		X				
2956	ESCALERA TERAPIA	212215	320-001	7/1/1993	680.00	\$0.00	\$68.00	8/31/24	373	\$680.00		X				
2957	MAQUINA DE SUCCION PORTATIL	212219	321-001	7/1/1993	732.00	\$0.00	\$73.20	8/31/24	373	\$732.00		X				
2958	MAT DE EJERCICIOS	212221	320-001	7/1/1993	536.00	\$0.00	\$53.60	8/31/24	373	\$536.00		X				
2959	RESUSCITAT	212223	380-001	7/1/1993	649.00	\$0.00	\$64.90	8/31/24	373	\$649.00		X				
2960	MALETIN EMERGENCIA BANYAN KIT 6	212224	380-001	7/1/1993	649.00	\$0.00	\$64.90	8/31/24	373	\$649.00		X				
2961	EXAMINING TABLE UMF-506	212226	340-001	7/1/1993	935.00	\$0.00	\$93.50	8/31/24	373	\$935.00		X				
2962	EXAMINING TABLE UMF-506	212227	340-001	7/1/1993	935.00	\$0.00	\$93.50	8/31/24	373	\$935.00		X				
2963	EXAMINING TABLE UMF-506	212228	340-001	7/1/1993	935.00	\$0.00	\$93.50	8/31/24	373	\$935.00		X				
2964	WIGHT CHEST PULLEY	212234	320-001	7/1/1993	595.00	\$0.00	\$59.50	8/31/24	373	\$595.00		X				
2965	MAQUINA DE SUCCION PORTATIL	212235	320-001	7/1/1993	732.00	\$0.00	\$73.20	8/31/24	373	\$732.00		X				
2966	ESCALERA	212282	380-001	7/1/1993	515.00	\$0.00	\$51.50	8/31/24	373	\$515.00		X				
2967	ESTUFA ELECTRICA	212296	340-001	7/1/1993	540.00	\$0.00	\$54.00	8/31/24	373	\$540.00		X				
2968	DISPENSER PLASTER	212319	200-001	7/16/1993	656.60	\$0.00	\$65.66	8/31/24	373	\$656.60		X				
2969	LATERAL FILE	212333	200-001	7/28/1993	575.00	\$0.00	\$57.50	8/31/24	373	\$575.00		X				
2970	COMPRESOR	212336	100-002	8/3/1993	531.65	\$0.00	\$53.17	8/31/24	372	\$531.65		X				
2971	MAQUINILLA ET	212338	200-001	8/4/1993	575.00	\$0.00	\$57.50	8/31/24	372	\$575.00		X				
2972	LATERAL FILE	212392	200-001	9/22/1993	647.00	\$0.00	\$64.70	8/31/24	371	\$647.00		X				
2973	LATERAL FILE ROLL OUT	212408	200-001	11/4/1993	624.00	\$0.00	\$62.40	8/31/24	369	\$624.00		X				
2974	GABINETE PARA ALMACENAJE GALONES	212410	100-002	11/15/1993	766.30	\$0.00	\$76.63	8/31/24	369	\$766.30		X				
2975	ESCRITORIO EJECUTIVO	212419	200-001	2/15/1994	575.00	\$0.00	\$57.50	8/31/24	366	\$575.00		X				

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											Nuevo	Útil	Excendente			
2976	MQJINA DE COSER PROFESIONAL	212438	200-001	4/4/1994	849.00	\$0.00	\$84.90	8/31/24	364	\$849.00		X				
2977	LATERAL FILE	212441	200-001	4/6/1994	690.00	\$0.00	\$69.00	8/31/24	364	\$690.00		X				
2978	WAFFER TIPO HOGAR	212443	200-001	4/12/1994	514.75	\$0.00	\$51.48	8/31/24	364	\$514.75		X				
2979	LATERAL FILE	212447	200-001	4/15/1994	746.67	\$0.00	\$74.67	8/31/24	364	\$746.67		X				
2980	ESCRITORIO EJECUTIVO	212493	340-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
2981	SILLA SECRETARIAL	212511	382-001	7/1/1994	515.00	\$0.00	\$51.50	8/31/24	361	\$515.00		X				
2982	MAQUINILLA 6705 SELECTRIC IBM	212564	330-001	7/1/1994	659.00	\$0.00	\$65.90	8/31/24	361	\$659.00		X				
2983	ESCRITORIO SECRETARIAL	212565	310-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2984	ESCRITORIO MADERA	212566	321-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2985	ESCRITORIO SECRETARIAL	212569	321-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2986	MAQUINILLA 6705 SELECTRIC IBM	212581	380-001	7/1/1994	625.00	\$0.00	\$62.50	8/31/24	361	\$625.00		X				
2987	ESCRITORIO RETORNO IZQUIERDO	212597	340-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2988	ESCRITORIO MADERA SECRETARIAL	212600	320-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2989	ESCRITORIO MADERA SECRETARIAL	212601	320-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2990	ESCRITORIO MADERA SECRETARIAL	212602	320-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2991	ESCRITORIO MADERA SECRETARIAL	212603	320-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2992	ARCHIVO 4 GAVETAS	212609	390-001	7/1/1994	800.00	\$0.00	\$80.00	8/31/24	361	\$800.00		X				
2993	ESCRITORIO EJECUTIVO	212624	361-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
2994	ESCRITORIO EJECUTIVO	212625	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
2995	ESCRITORIO EJECUTIVO	212626	370-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
2996	ESCRITORIO EJECUTIVO	212627	370-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
2997	CREDECENCIA MADERA	212631	340-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2998	ESCRITORIO MADERA SECRETARIAL	212632	370-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
2999	ESCRITORIO MADERA SECRETARIAL	212633	370-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3000	ARCHIVO LATERAL DE 6 GAVETAS	212644	330-001	7/1/1994	695.00	\$0.00	\$69.50	8/31/24	361	\$695.00		X				
3001	ESCRITORIO MADERA	212647	380-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3002	ARCHIVO LATERAL	212657	310-001	7/1/1994	849.00	\$0.00	\$84.90	8/31/24	361	\$849.00		X				
3003	ARCHIVO LATERAL 4 GAVETAS	212658	321-001	7/1/1994	849.00	\$0.00	\$84.90	8/31/24	361	\$849.00		X				
3004	ESCRITORIO EJECUTIVO	212659	370-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3005	ESCRITORIO EJECUTIVO	212660	370-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3006	ESCRITORIO EJECUTIVO	212661	370-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3007	ESCRITORIO MADERA SECRETA	212668	100-002	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3008	ESCRITORIO SECRETARIAL	212670	340-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3009	ESCRITORIO MADERA	212672	380-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3010	ESCRITORIO secretarial rd	212677	310-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3011	ESCRITORIO SECRETARIAL	212679	370-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3012	CAJA FUERTE GRANDE	212691	330-001	7/1/1994	995.00	\$0.00	\$99.50	8/31/24	361	\$995.00		X				
3013	ARCHIVO LATERAL 5 GAVETAS	212719	361-001	7/1/1994	540.00	\$0.00	\$54.00	8/31/24	361	\$540.00		X				
3014	ESCRITORIO EJECUTIVO	212776	361-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3015	ESCRITORIO SECRETARIAL	212778	361-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3016	ESCRITORIO EJECUTIVO	212783	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3017	ESCRITORIO MADERA	212785	100-002	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3018	ESCRITORIO MADERA	212802	340-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3019	ARCHIVO LATERAL 6 GAVETAS	212824	361-001	7/1/1994	890.00	\$0.00	\$89.00	8/31/24	361	\$890.00		X				
3020	ARCHIVO DE 4 GAVETAS	212857	340-001	7/1/1994	595.00	\$0.00	\$59.50	8/31/24	361	\$595.00		X				
3021	ESCRITORIO MADERA	212873	361-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3022	ESCRITORIO MADERA	212885	380-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3023	MESA SEMI REDONDA	212917	370-001	7/1/1994	558.00	\$0.00	\$55.80	8/31/24	361	\$558.00		X				
3024	ESCRITORIO EJECUTIVO	212944	370-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3025	ARCHIVO LATERAL	212951	320-001	7/1/1994	890.00	\$0.00	\$89.00	8/31/24	361	\$890.00		X				
3026	ARCHIVO LATERAL	212953	350-001	7/1/1994	890.00	\$0.00	\$89.00	8/31/24	361	\$890.00		X				
3027	ESCRITORIO MADERA	212957	320-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3028	ESCRITORIO EJECUTIVO	212958	320-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3029	ESCRITORIO MADERA	212959	320-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3030	ESCRITORIO MADERA	212960	320-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3031	ESCRITORIO EJECUTIVO	213003	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3032	ESCRITORIO EJECUTIVO	213004	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3033	ESCRITORIO EJECUTIVO	213005	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3034	ESCRITORIO EJECUTIVO	213006	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3035	ESCRITORIO EJECUTIVO	213008	370-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3036	RELOJ CORRESPONDENCIA	213059	340-001	7/1/1994	884.00	\$0.00	\$88.40	8/31/24	361	\$884.00		X				
3037	TARJETERO DE 3 X 8	213063	361-001	7/1/1994	610.00	\$0.00	\$61.00	8/31/24	361	\$610.00		X				
3038	TARJETERO DE 3 X 8	213064	361-001	7/1/1994	610.00	\$0.00	\$61.00	8/31/24	361	\$610.00		X				
3039	ESCRITORIO SECRETARIAL	213069	370-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3040	PIZARRA 36 X 48	213072	380-001	7/1/1994	689.00	\$0.00	\$68.90	8/31/24	361	\$689.00		X				
3041	ARCHIVO 4 GAVETAS	213073	331-001	7/1/1994	705.00	\$0.00	\$70.50	8/31/24	361	\$705.00		X				
3042	CREDENCIA EJECUTIVA	213148	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3043	ESCRITORIO EJECUTIVA	213150	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3044	ESCRITORIO SECRETARIAL	213151	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3045	ESCRITORIO EJECUTIVO	213158	380-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
3046	ARCHIVO LATERAL	213190	330-001	7/1/1994	890.00	\$0.00	\$89.00	8/31/24	361	\$890.00		X				
3047	ARCHIVO LATERAL	213191	330-001	7/1/1994	890.00	\$0.00	\$89.00	8/31/24	361	\$890.00		X				
3048	ARCHIVO LATERAL 5 gAVETAS	213196	340-001	7/1/1994	549.00	\$0.00	\$54.90	8/31/24	361	\$549.00		X				
3049	ARCHIVO LATERAL 5 GAVETAS	213197	340-001	7/1/1994	549.00	\$0.00	\$54.90	8/31/24	361	\$549.00			X			
3050	ARCHIVO LATERAL 5 GAVETAS	213199	380-001	7/1/1994	549.00	\$0.00	\$54.90	8/31/24	361	\$549.00		X				
3051	ARCHIVO LATERAL 5 GAVETAS	213276	380-001	7/1/1994	549.00	\$0.00	\$54.90	8/31/24	361	\$549.00		X				
3052	ARCHIVO 6 gAVETAS	213277	380-001	7/1/1994	890.00	\$0.00	\$89.00	8/31/24	361	\$890.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3053	ARCHIVO LATERAL 6 GAVETAS	213278	380-001	7/1/1994	890.00	\$0.00	\$89.00	8/31/24	361	\$890.00		X				
3054	ARCHIVO LATERAL 6 gAVETAS	213279	380-001	7/1/1994	890.00	\$0.00	\$89.00	8/31/24	361	\$890.00		X				
3055	SISTEMA DE ARCHIVO	213284	360-001	7/1/1994	660.78	\$0.00	\$66.08	8/31/24	361	\$660.78		X				
3056	CREDENCIA	213285	331-001	7/1/1994	578.95	\$0.00	\$57.90	8/31/24	361	\$578.95		X				
3057	ESCRITORIO	213287	330-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
3058	CAMILLA	213299	321-001	7/1/1994	935.00	\$0.00	\$93.50	8/31/24	361	\$935.00		X				
3059	MESA DE EXAMEN UF-506	213301	321-001	7/1/1994	935.00	\$0.00	\$93.50	8/31/24	361	\$935.00		X				
3060	MESA DE EXAMEN MF-506	213302	382-001	7/1/1994	935.00	\$0.00	\$93.50	8/31/24	361	\$935.00		X				
3061	MESA DE EXAMEN MF-506	213303	320-001	7/1/1994	935.00	\$0.00	\$93.50	8/31/24	361	\$935.00		X				
3062	MESA DE EXAMEN MF-506	213305	320-001	7/1/1994	935.00	\$0.00	\$93.50	8/31/24	361	\$935.00		X				
3063	MESA DE EXAMEN MF-506	213321	340-001	7/1/1994	935.00	\$0.00	\$93.50	8/31/24	361	\$935.00		X				
3064	MESA DE EXAMEN MF-506	213323	370-001	7/1/1994	935.00	\$0.00	\$93.50	8/31/24	361	\$935.00		X				
3065	MAQUINA ESTIMULADORA	213324	340-001	7/1/1994	710.00	\$0.00	\$71.00	8/31/24	361	\$710.00		X				
3066	MESA DE EXAMEN MF-506	213332	320-001	7/1/1994	895.00	\$0.00	\$89.50	8/31/24	361	\$895.00		X				
3067	MESA DE EXAMEN MF-506	213333	320-001	7/1/1994	895.00	\$0.00	\$89.50	8/31/24	361	\$895.00		X				
3068	MESA DE EXAMEN MF-506	213334	320-001	7/1/1994	895.00	\$0.00	\$89.50	8/31/24	361	\$895.00		X				
3069	MESA DE EXAMEN MF-506	213336	320-001	7/1/1994	895.00	\$0.00	\$89.50	8/31/24	361	\$895.00		X				
3070	ASPIRADORA DE POLVO	213379	382-001	7/1/1994	555.00	\$0.00	\$55.50	8/31/24	361	\$555.00		X				
3071	PULIDORA PISO LIGH SPEED	213384	382-001	7/1/1994	730.00	\$0.00	\$73.00	8/31/24	361	\$730.00		X				
3072	CARRO DE CARGA	213437	100-002	7/1/1994	550.00	\$0.00	\$55.00	8/31/24	361	\$550.00		X				
3073	LATERAL FILE	213445	200-001	7/19/1994	540.00	\$0.00	\$54.00	8/31/24	361	\$540.00		X				
3074	LATERAL FILE	213455	200-001	10/18/1994	510.00	\$0.00	\$51.00	8/31/24	358	\$510.00		X				
3075	EXAM AND TREATMENT TABLE	213463	380-001	1/9/1995	993.60	\$0.00	\$99.36	8/31/24	355	\$993.60		X				
3076	EXAM AND TREATMENT TABLE	213464	380-001	1/9/1995	993.60	\$0.00	\$99.36	8/31/24	355	\$993.60		X				
3077	CAJA FUERTE	213465	382-001	1/11/1995	550.00	\$0.00	\$55.00	8/31/24	355	\$550.00		X				
3078	ESCRITORIO SECRETARIAL	213487	330-001	4/4/1995	535.00	\$0.00	\$53.50	8/31/24	352	\$535.00		X				
3079	ESCRITORIO SECRETARIAL	213497	380-001	5/19/1995	535.00	\$0.00	\$53.50	8/31/24	351	\$535.00		X				
3080	ESCRITORIO SECRETARIAL	213508	340-001	6/1/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3081	ESCRITORIO SECRETARIAL	213509	340-001	6/1/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3082	ESCRITORIO EJECUTIVO ORBIT	213533	320-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3083	ESCRITORIO SECRETARIAL	213536	320-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3084	ESCRITORIO SECRETARIAL 20X40 R/I	213538	320-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3085	CREDENCIA EJECUTIVA	213553	380-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3086	ESCRITORIO SECRETARIAL	213557	380-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3087	ESCRITORIO SECRETARIAL	213560	380-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3088	ESCRITORIO EJECUTIVO	213561	380-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3089	ESCRITORIO SECRETARIAL	213563	380-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3090	ESCRITORIO SECRETARIAL	213566	330-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3091	ESCRITORIO SECRETARIAL	213567	380-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3092	ESCRITORIO SECRETARIAL	213568	380-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3093	ESCRITORIO EJECUTIVO	213588	340-001	6/9/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3094	ESCRITORIO SECRETARIAL	213618	340-001	6/13/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3095	ESCRITORIO SECRETARIAL	213619	340-001	6/13/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
3096	ESCRITORIO EJECUTIVO	213621	380-001	6/14/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3097	ESCRITORIO EJECUTIVO	213622	380-001	6/14/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3098	ESCRITORIO EJECUTIVO	213623	380-001	6/14/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3099	ESCRITORIO EJECUTIVO	213624	380-001	6/14/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3100	ESCRITORIO EJECUTIVO	213627	380-001	6/16/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3101	MESA DE EXAMEN	213638	380-001	6/22/1995	520.00	\$0.00	\$52.00	8/31/24	350	\$520.00		X				
3102	MESA DE TRATAMIENTO	213639	380-001	6/22/1995	520.00	\$0.00	\$52.00	8/31/24	350	\$520.00		X				
3103	MESA DE TRATAMIENTO	213640	370-001	6/22/1995	520.00	\$0.00	\$52.00	8/31/24	350	\$520.00		X				
3104	ESCALERAS TERAPIA	213642	380-001	6/22/1995	732.00	\$0.00	\$73.20	8/31/24	350	\$732.00		X				
3105	TERAPIA BARRAS PARALELAS	213643	380-001	6/22/1995	801.00	\$0.00	\$80.10	8/31/24	350	\$801.00		X				
3106	DYNAPHOR	213649	380-001	6/22/1995	690.00	\$0.00	\$69.00	8/31/24	350	\$690.00		X				
3107	ESCRITORIO EJECUTIVO	213666	370-001	6/30/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3108	ESCRITORIO EJECUTIVO	213669	380-001	6/30/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3109	ESCRITORIO EJECUTIVO	213670	380-001	6/30/1995	525.00	\$0.00	\$52.50	8/31/24	350	\$525.00		X				
3110	ARCHIVO LAT.5/G TENS3660L51	213674	330-001	6/30/1995	549.00	\$0.00	\$54.90	8/31/24	350	\$549.00		X				
3111	LARYNGOSCOPIO	213744	370-001	8/9/1995	529.00	\$0.00	\$52.90	8/31/24	348	\$529.00		X				
3112	ESCRITORIO SECRETARIAL	213749	330-001	8/12/1995	535.00	\$0.00	\$53.50	8/31/24	348	\$535.00		X				
3113	LOCKER	213751	100-002	8/16/1995	500.00	\$0.00	\$50.00	8/31/24	348	\$500.00		X				
3114	MESA DE TRATAMIENTO	213788	380-001	9/1/1995	993.00	\$0.00	\$99.30	8/31/24	347	\$993.00		X				
3115	MESA DE TRATAMIENTO	213789	330-001	9/7/1995	993.00	\$0.00	\$99.30	8/31/24	347	\$993.00		X				
3116	ARCHIVO LATERAL 6 GAVETAS	213860	380-001	10/16/1995	890.00	\$0.00	\$89.00	8/31/24	346	\$890.00		X				
3117	ESCRITORIO EJECUTIVO 36X72	213876	330-001	10/25/1995	525.00	\$0.00	\$52.50	8/31/24	346	\$525.00		X				
3118	ESCRITORIO SECRETARIAL	213880	380-001	10/27/1995	535.00	\$0.00	\$53.50	8/31/24	346	\$535.00		X				
3119	RACK UTENSILIOS ALTO SS	213886	380-001	10/27/1995	545.00	\$0.00	\$54.50	8/31/24	346	\$545.00		X				
3120	CASHIER STAND 24 X 30 W/DRAWER	213887	380-001	10/27/1995	795.00	\$0.00	\$79.50	8/31/24	346	\$795.00		X				
3121	FREIDORA MARK LB MODELO	213891	380-001	10/27/1995	765.00	\$0.00	\$76.50	8/31/24	346	\$765.00		X				
3122	CAMPANA GALVANIZADA 9 X 36 X 24	213892	380-001	10/27/1995	995.00	\$0.00	\$99.50	8/31/24	346	\$995.00		X				
3123	TRAFIC RAIL	213894	380-001	10/27/1995	850.00	\$0.00	\$85.00	8/31/24	346	\$850.00		X				
3124	CAJA FUERTE	213900	370-001	11/1/1995	550.00	\$0.00	\$55.00	8/31/24	345	\$550.00		X				
3125	REFLECTOR DE LUCES	213910	380-001	11/6/1995	935.00	\$0.00	\$93.50	8/31/24	345	\$935.00		X				
3126	MESA DE TRATAMIENTO	213932	340-001	11/21/1995	993.00	\$0.00	\$99.30	8/31/24	345	\$993.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3127	ESCRITORIO SECRETARIAL	213949	380-001	11/29/1995	535.00	\$0.00	\$53.50	8/31/24	345	\$535.00		X				
3128	ESCRITORIO SECRETARIAL	213951	380-001	11/29/1995	535.00	\$0.00	\$53.50	8/31/24	345	\$535.00		X				
3129	ESCRITORIO SECRETARIAL	213952	380-001	11/29/1995	535.00	\$0.00	\$53.50	8/31/24	345	\$535.00		X				
3130	ESCRITORIO SECRETARIAL	213953	330-001	11/29/1995	535.00	\$0.00	\$53.50	8/31/24	345	\$535.00		X				
3131	ESCRITORIO SECRETARIAL	213957	330-001	11/30/1995	535.00	\$0.00	\$53.50	8/31/24	345	\$535.00		X				
3132	ARCHIVO LATERAL 5 GAVETAS	213991	330-001	12/4/1995	549.00	\$0.00	\$54.90	8/31/24	344	\$549.00		X				
3133	ARCHIVO LATERAL 5 GAVETAS	213992	330-001	12/4/1995	549.00	\$0.00	\$54.90	8/31/24	344	\$549.00		X				
3134	ESCRITORIO SECRETARIAL 30X60 P/I	214017	330-001	12/12/1995	535.00	\$0.00	\$53.50	8/31/24	344	\$535.00		X				
3135	ARCHIVO LATERAL LEGAL 6 GAVETAS	214029	330-001	12/20/1995	890.00	\$0.00	\$89.00	8/31/24	344	\$890.00		X				
3136	ESCRITORIO SECRETARIAL	214035	340-001	12/20/1995	535.00	\$0.00	\$53.50	8/31/24	344	\$535.00		X				
3137	ESCRITORIO SECRETARIAL	214060	200-001	1/10/1996	535.00	\$0.00	\$53.50	8/31/24	343	\$535.00		X				
3138	ESCRITORIO CON RETORNO	214063	340-001	1/12/1996	535.00	\$0.00	\$53.50	8/31/24	343	\$535.00		X				
3139	MESA TABLA TRATAMIENTO	214065	340-001	1/16/1996	520.00	\$0.00	\$52.00	8/31/24	343	\$520.00		X				
3140	ARCHIVO LATERAL	214080	330-001	1/24/1996	890.00	\$0.00	\$89.00	8/31/24	343	\$890.00		X				
3141	ARCHIVO LATERAL	214081	330-001	1/24/1996	890.00	\$0.00	\$89.00	8/31/24	343	\$890.00		X				
3142	ARCHIVO LATERAL	214082	330-001	1/24/1996	890.00	\$0.00	\$89.00	8/31/24	343	\$890.00		X				
3143	ESCRITORIO EJECUTIVO	214084	340-001	1/24/1996	525.00	\$0.00	\$52.50	8/31/24	343	\$525.00		X				
3144	ARCHIVO LATERAL 5 GAVETAS	214087	340-001	1/25/1996	549.00	\$0.00	\$54.90	8/31/24	343	\$549.00		X				
3145	MAQUINA MENSAJES NEL TEC	214093	320-001	1/26/1996	695.00	\$0.00	\$69.50	8/31/24	343	\$695.00		X				
3146	MAQUINA MENSAJES NEL TEC	214094	380-001	1/26/1996	695.00	\$0.00	\$69.50	8/31/24	343	\$695.00		X				
3147	ESCRITORIO SECRETARIAL	214097	330-001	1/30/1996	535.00	\$0.00	\$53.50	8/31/24	343	\$535.00		X				
3148	ESCRITORIO SECRETARIAL ORBIT	214150	331-001	2/2/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				
3149	ESCRITORIO EJE.M/3672	214155	330-001	2/7/1996	525.00	\$0.00	\$52.50	8/31/24	342	\$525.00		X				
3150	ESCRITORIO SECRETARIAL	214160	331-001	2/12/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				
3151	TOSTADORA ELECTRICA DE PAN	214173	380-001	2/15/1996	560.00	\$0.00	\$56.00	8/31/24	342	\$560.00		X				
3152	TOSTADORA ELECTRICA DE PAN	214174	380-001	2/15/1996	560.00	\$0.00	\$56.00	8/31/24	342	\$560.00		X				
3153	ESCRITORIO MADERA SECRETARIAL	214195	330-001	2/21/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				
3154	ESCRITORIO SECRETARIAL ORBIT	214199	331-001	2/21/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				
3155	ESCRITORIO SECRETARIAL P/I	214201	331-001	2/21/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				
3156	ESCRITORIO SECRETARIAL P/I ROYAL	214207	331-001	2/21/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				

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											Nuevo	Útil	Excendente			
3157	ESCRITORIO SEC.P/I ROYAL	214208	331-001	2/21/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				
3158	ESCRITORIO SECRETARIAL P/I ROYAL	214209	331-001	2/21/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				
3159	ESCRITORIO SECRETARIAL ROYAL	214210	331-001	2/21/1996	535.00	\$0.00	\$53.50	8/31/24	342	\$535.00		X				
3160	STAINLESS STEEL CART	214257	200-001	3/1/1996	935.00	\$0.00	\$93.50	8/31/24	341	\$935.00		X				
3161	ESCRITORIO SECRET. ORBIT	214314	361-001	3/12/1996	535.00	\$0.00	\$53.50	8/31/24	341	\$535.00		X				
3162	PARALEL BAR M/ A/S	214325	331-001	3/13/1996	801.00	\$0.00	\$80.10	8/31/24	341	\$801.00		X				
3163	ESCRITORIO SECRETARIAL	214334	360-001	3/14/1996	525.00	\$0.00	\$52.50	8/31/24	341	\$525.00		X				
3164	ESCRITORIO SECRETARIAL	214339	340-001	3/15/1996	535.00	\$0.00	\$53.50	8/31/24	341	\$535.00		X				
3165	ESCRITORIO SECRETA	214392	330-001	4/10/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3166	TELEVISOR Y VIDEO MITSUBISHI	214405	370-001	4/12/1996	699.00	\$0.00	\$69.90	8/31/24	340	\$699.00		X				
3167	ESCRITORIO SECRETARIAL	214413	330-001	4/18/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3168	CAMILLA DE PALA	214427	361-001	4/18/1996	534.00	\$0.00	\$53.40	8/31/24	340	\$534.00		X				
3169	ARCHIVO LATERAL 5 GAVETAS	214428	100-002	4/19/1996	549.00	\$0.00	\$54.90	8/31/24	340	\$549.00		X				
3170	ESCRITORIO EJECUTIVO	214433	380-001	4/19/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3171	ESCRITORIO SECRETARIAL	214438	320-001	4/19/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3172	ESCRITORIO SECRETARIAL	214440	320-001	4/19/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3173	ARCHIVO 6/D LEGAL ML55-6	214464	330-001	4/20/1996	890.00	\$0.00	\$89.00	8/31/24	340	\$890.00		X				
3174	ESCRITORIO EJEC.36X72	214490	310-001	4/22/1996	525.00	\$0.00	\$52.50	8/31/24	340	\$525.00		X				
3175	ESCRITORIO SECRT.ORBIT	214513	100-003	4/24/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3176	MESA DE TRATAMIENTO	214516	331-001	4/24/1996	980.00	\$0.00	\$98.00	8/31/24	340	\$980.00		X				
3177	ESCRITORIO MADERA SECRETARIAL	214523	370-001	4/25/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3178	ESCRITORIO SECRETARIAL	214547	370-001	4/26/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3179	ESCRITORIO SECRETARIAL	214554	320-001	4/26/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3180	ESCRITORIO SECRETARIAL	214561	380-001	4/29/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3181	ARCHIVO LATERAL 5/D LEGAL	214584	320-001	4/29/1996	549.00	\$0.00	\$54.90	8/31/24	340	\$549.00		X				
3182	ARCHIVO LATERAL 4/D LEGAL	214586	320-001	4/29/1996	549.00	\$0.00	\$54.90	8/31/24	340	\$549.00		X				
3183	ESCRITORIO SECRETARIAL	214597	370-001	4/29/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3184	ESCRITORIO SECRETARIAL	214629	370-001	4/30/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3185	SILLA SECRETARIAL	214636	330-001	4/30/1996	525.00	\$0.00	\$52.50	8/31/24	340	\$525.00		X				
3186	ESCRITORIO METAL	214649	380-001	4/30/1996	525.00	\$0.00	\$52.50	8/31/24	340	\$525.00		X				
3187	"ESCRITORIO SECRE.MADERA,RETORNO IZQ."	214650	330-001	4/30/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				

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											Nuevo	Útil	Excendente			
3188	"ESCRITORIO SECRE.MADERA,RETORNO IZQ."	214651	330-001	4/30/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3189	ESCRITORIO SECRETARIAL	214654	330-001	4/30/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3190	ESCRITORIO SECRETARIAL	214655	330-001	4/30/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
3191	EXAM AND TREATMENT TABLE	214698	340-001	5/3/1996	980.00	\$0.00	\$98.00	8/31/24	339	\$980.00		X				
3192	ARCHIVO LATERAL 6/D LEGAL	214701	330-001	5/6/1996	890.00	\$0.00	\$89.00	8/31/24	339	\$890.00		X				
3193	ARCHIVO LATERAL 6 GAVETAS	214702	340-001	5/6/1996	890.00	\$0.00	\$89.00	8/31/24	339	\$890.00		X				
3194	ARCHIVO LATERAL 6 GAVETAS	214704	340-001	5/6/1996	890.00	\$0.00	\$89.00	8/31/24	339	\$890.00		X				
3195	EQUIPO MED LARYGOSCOPE	214708	331-001	5/6/1996	529.00	\$0.00	\$52.90	8/31/24	339	\$529.00		X				
3196	ARCHIVO LATERAL 6 GAVETAS	214782	370-001	5/16/1996	549.00	\$0.00	\$54.90	8/31/24	339	\$549.00		X				
3197	ESCRITORIO SECRET.P/D	214785	370-001	5/16/1996	535.00	\$0.00	\$53.50	8/31/24	339	\$535.00		X				
3198	"ESCRITORIO SECRE.MADERA,RETORNO IZQ."	214800	370-001	5/17/1996	535.00	\$0.00	\$53.50	8/31/24	339	\$535.00		X				
3199	ESCRITORIO SECRETA 20X40 MADERA	214844	330-001	5/22/1996	535.00	\$0.00	\$53.50	8/31/24	339	\$535.00		X				
3200	ESCRITORIO SECRETA 20X40 MADERA	214845	330-001	5/22/1996	535.00	\$0.00	\$53.50	8/31/24	339	\$535.00		X				
3201	ESCRITORIO SECRETA 20X40 MADERA	214846	330-001	5/22/1996	535.00	\$0.00	\$53.50	8/31/24	339	\$535.00		X				
3202	EXAM AND TREATMENT TABLE	214856	340-001	5/23/1996	980.00	\$0.00	\$98.00	8/31/24	339	\$980.00		X				
3203	CIRCULAR POWER SAWS	214857	320-001	5/23/1996	812.00	\$0.00	\$81.20	8/31/24	339	\$812.00		X				
3204	MQUINA PULIR PISOS	214863	380-001	5/23/1996	979.00	\$0.00	\$97.90	8/31/24	339	\$979.00		X				
3205	SILLA DE RUEDAS(WHEEL CHAIR)	214898	331-001	6/3/1996	590.00	\$0.00	\$59.00	8/31/24	338	\$590.00		X				
3206	SILLA DE RUEDAS(WHEEL CHAIR)	214899	380-001	6/3/1996	590.00	\$0.00	\$59.00	8/31/24	338	\$590.00		X				
3207	LARINGOSCP LARINGOSCOPE HALOGEN	214901	380-001	6/3/1996	529.00	\$0.00	\$52.90	8/31/24	338	\$529.00		X				
3208	LARINGOSCOPE	214919	370-001	6/5/1996	529.00	\$0.00	\$52.90	8/31/24	338	\$529.00		X				
3209	CAMPANA BLOWER VENTALITING	214938	380-001	6/11/1996	895.00	\$0.00	\$89.50	8/31/24	338	\$895.00		X				
3210	ARCHIVO LATERAL 5DIVISIONES FIJO	214942	361-001	6/12/1996	549.00	\$0.00	\$54.90	8/31/24	338	\$549.00		X				
3211	CAJA DE SEGURIDAD	214974	370-001	6/18/1996	500.00	\$0.00	\$50.00	8/31/24	338	\$500.00		X				
3212	ESCRITORIO SECRETARIAL	214986	320-001	6/26/1996	535.00	\$0.00	\$53.50	8/31/24	338	\$535.00		X				
3213	ESCRITORIO EJECUTIVA MADERA	214987	361-001	6/26/1996	525.00	\$0.00	\$52.50	8/31/24	338	\$525.00		X				
3214	ESCRITORIO SECRETA 20X40 MADERA	214988	330-001	6/27/1996	535.00	\$0.00	\$53.50	8/31/24	338	\$535.00		X				
3215	ESCRITORIO EJECUT COL OAK	214993	370-001	6/27/1996	535.00	\$0.00	\$53.50	8/31/24	338	\$535.00		X				

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											Nuevo	Útil	Excendente			
3216	"ESCRITORIO SECRETARIAL CON BRAZO, IZ"	215027	200-001	7/1/1996	535.00	\$0.00	\$53.50	8/31/24	337	\$535.00		X				
3217	NEVERA	215052	340-001	7/23/1996	511.00	\$0.00	\$51.10	8/31/24	337	\$511.00		X				
3218	"ESCRITORIO SECRETA ,20X40 MADERA"	215057	320-001	7/24/1996	535.00	\$0.00	\$53.50	8/31/24	337	\$535.00		X				
3219	ESCRITORIO CLERICAL MADERA	215058	320-001	7/24/1996	535.00	\$0.00	\$53.50	8/31/24	337	\$535.00		X				
3220	ESCRITORIO SECRETA '20X40 MADERA	215077	330-001	7/31/1996	535.00	\$0.00	\$53.50	8/31/24	337	\$535.00		X				
3221	EQUIPO MED CAMA MOTORIZADA	215082	340-001	7/31/1996	705.00	\$0.00	\$70.50	8/31/24	337	\$705.00		X				
3222	ASPIRADORA SECO/MOJADO 15 GL.	215092	350-001	8/5/1996	539.00	\$0.00	\$53.90	8/31/24	336	\$539.00		X				
3223	EQUIPO OFI ARCHIVO LATERAL 72X76X15	215097	320-001	8/9/1996	619.40	\$0.00	\$61.94	8/31/24	336	\$619.40		X				
3224	GABINETE MEDICAMENTOS	215098	340-001	8/10/1996	960.00	\$0.00	\$96.00	8/31/24	336	\$960.00		X				
3225	ESCRITORIO EJE 36X72 MADERA PLYWOOD	215108	321-001	8/14/1996	525.00	\$0.00	\$52.50	8/31/24	336	\$525.00		X				
3226	EQUIPO MED MAQUINA COSER M/20033	215110	310-001	8/16/1996	969.00	\$0.00	\$96.90	8/31/24	336	\$969.00		X				
3227	MAQUINA DE COSER DE MUEBL	215111	320-001	8/16/1996	969.00	\$0.00	\$96.90	8/31/24	336	\$969.00		X				
3228	ESCRITORIO EJECUTIVO	215115	330-001	8/22/1996	535.00	\$0.00	\$53.50	8/31/24	336	\$535.00		X				
3229	"ESCRITORIO SECRETA,RETORNO IZQ."	215121	320-001	8/26/1996	535.00	\$0.00	\$53.50	8/31/24	336	\$535.00		X				
3230	MULTIPLE USER TABLE	215132	361-001	8/29/1996	798.00	\$0.00	\$79.80	8/31/24	336	\$798.00		X				
3231	CAMA MOTOR RIZADA EN METAL	215137	361-001	8/29/1996	705.00	\$0.00	\$70.50	8/31/24	336	\$705.00		X				
3232	REFRIGERATOR ELEC.	215139	360-001	8/29/1996	966.00	\$0.00	\$96.60	8/31/24	336	\$966.00		X				
3233	ESCRITORIO SECRET.P/D	215142	330-001	9/4/1996	535.00	\$0.00	\$53.50	8/31/24	335	\$535.00		X				
3234	ESCRITORIO SECRET.P/D	215143	330-001	9/4/1996	535.00	\$0.00	\$53.50	8/31/24	335	\$535.00		X				
3235	CAMILLA MADERA TRATAMIENTO	215144	331-001	9/4/1996	520.00	\$0.00	\$52.00	8/31/24	335	\$520.00		X				
3236	CAMILLA TRATAMIENTO EN MADERA	215149	100-002	9/4/1996	520.00	\$0.00	\$52.00	8/31/24	335	\$520.00		X				
3237	"ESCRITORIO SECRE.MADERA,RETORNO IZQ."	215162	382-001	9/5/1996	535.00	\$0.00	\$53.50	8/31/24	335	\$535.00		X				
3238	ESCRITORIO SECRETA R/LADO IZQ.	215165	330-001	9/6/1996	535.00	\$0.00	\$53.50	8/31/24	335	\$535.00		X				
3239	ESCRITORIO SECRETA R/LADO IZQ.	215166	100-003	9/6/1996	535.00	\$0.00	\$53.50	8/31/24	335	\$535.00		X				
3240	ARCHIVO 6 GAVETAS	215167	330-001	9/10/1996	862.00	\$0.00	\$86.20	8/31/24	335	\$862.00		X				
3241	MESA TRATAMIENTO	215184	370-001	9/25/1996	993.00	\$0.00	\$99.30	8/31/24	335	\$993.00		X				
3242	MESA TRATAMIENTO	215185	380-001	9/25/1996	993.00	\$0.00	\$99.30	8/31/24	335	\$993.00		X				
3243	MESA TRATAMIENTO	215186	380-001	9/25/1996	993.00	\$0.00	\$99.30	8/31/24	335	\$993.00		X				
3244	LAMPARA REFLECTORA EXAMEN 2000	215187	380-001	9/25/1996	935.00	\$0.00	\$93.50	8/31/24	335	\$935.00		X				
3245	MESA TRATAMIENTO	215188	380-001	9/25/1996	993.60	\$0.00	\$99.36	8/31/24	335	\$993.60		X				
3246	MESA TRATAMIENTO GABETAS	215192	340-001	10/2/1996	520.00	\$0.00	\$52.00	8/31/24	334	\$520.00		X				

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											Nuevo	Útil	Excendente			
3247	EQUIPO MED CAB MEDICINE HOSP.SIZE	215218	380-001	10/17/1996	559.00	\$0.00	\$55.90	8/31/24	334	\$559.00		X				
3248	WAFLETA MODELO CPG 36	215240	380-001	10/27/1996	529.00	\$0.00	\$52.90	8/31/24	334	\$529.00		X				
3249	ANAQUEL PLACA RADIOLOGIA	215262	330-001	11/6/1996	550.00	\$0.00	\$55.00	8/31/24	333	\$550.00		X				
3250	ESCRITORIO SECRETA R/DERECHO	215271	370-001	11/21/1996	535.00	\$0.00	\$53.50	8/31/24	333	\$535.00		X				
3251	ESCRITORIO SECRETARIAL COLOR CREMA	215289	200-001	12/1/1996	535.00	\$0.00	\$53.50	8/31/24	332	\$535.00		X				
3252	ESCRITORIO CLERICAL 30X60X29 EN MADE	215294	200-001	12/1/1996	535.00	\$0.00	\$53.50	8/31/24	332	\$535.00		X				
3253	ARCHIVO LATERAL 6 DIV. MOD.L55	215300	340-001	12/4/1996	890.00	\$0.00	\$89.00	8/31/24	332	\$890.00		X				
3254	ESCRITORIO SECRETA	215301	330-001	12/5/1996	535.00	\$0.00	\$53.50	8/31/24	332	\$535.00		X				
3255	ESCRITORIO SECRETARIAL	215302	330-001	12/6/1996	535.00	\$0.00	\$53.50	8/31/24	332	\$535.00		X				
3256	ARCHIVO LATERAL 5 GAVETAS	215307	361-001	12/6/1996	549.00	\$0.00	\$54.90	8/31/24	332	\$549.00		X				
3257	ARCHIVO LATERAL 5 DIVISIONES FIJO	215308	361-001	12/6/1996	549.00	\$0.00	\$54.90	8/31/24	332	\$549.00		X				
3258	ARCHIVO LATERAL 5 DIVISIONES LEGAL	215309	361-001	12/6/1996	549.00	\$0.00	\$54.90	8/31/24	332	\$549.00		X				
3259	UTILITY CAR PLASTICO CREMA Y GRIS	215313	310-001	12/9/1996	960.00	\$0.00	\$96.00	8/31/24	332	\$960.00		X				
3260	ESCRITORIO SECRETARIAL	215327	370-001	12/20/1996	535.00	\$0.00	\$53.50	8/31/24	332	\$535.00		X				
3261	ARCHIVO 4 GAVETAS	215329	310-001	12/20/1996	545.00	\$0.00	\$54.50	8/31/24	332	\$545.00		X				
3262	FILE VIEW CABINET BAR RAY OD.67622	215334	321-001	12/20/1996	545.00	\$0.00	\$54.50	8/31/24	332	\$545.00		X				
3263	NEGATOSCOPIO	215335	331-001	12/20/1996	545.00	\$0.00	\$54.50	8/31/24	332	\$545.00		X				
3264	FILE VIEW CABINET RAY MD.67622	215336	321-001	12/20/1996	545.00	\$0.00	\$54.50	8/31/24	332	\$545.00		X				
3265	MAQUINA COSER MUEBLE ZIG-ZAG	215342	361-001	12/24/1996	968.00	\$0.00	\$96.80	8/31/24	332	\$968.00		X				
3266	ESCRITORIO SECRETA	215345	330-001	12/26/1996	535.00	\$0.00	\$53.50	8/31/24	332	\$535.00		X				
3267	ESCRITORIO SECRETA	215346	330-001	12/26/1996	535.00	\$0.00	\$53.50	8/31/24	332	\$535.00		X				
3268	ESCRITORIO SECRETARIAL CON BRAZO	215365	200-001	1/1/1997	535.00	\$0.00	\$53.50	8/31/24	331	\$535.00		X				
3269	TARJ. LEGAL 8 GAVETAS	215367	361-001	1/2/1997	595.00	\$0.00	\$59.50	8/31/24	331	\$595.00		X				
3270	MESA TABLA TRATAMIENTO GABETAS	215374	340-001	1/16/1997	520.00	\$0.00	\$52.00	8/31/24	331	\$520.00		X				
3271	MESA TABLA TRATAMIENTO GABETAS	215375	340-001	1/16/1997	520.00	\$0.00	\$52.00	8/31/24	331	\$520.00		X				
3272	MESA TABLA TRATAMIENTO	215376	340-001	1/16/1997	520.00	\$0.00	\$52.00	8/31/24	331	\$520.00		X				
3273	TABLA TRATAMIENTO COLOR OAK	215377	340-001	1/16/1997	520.00	\$0.00	\$52.00	8/31/24	331	\$520.00		X				
3274	CAMILLA TRATAMIENTO TERAPIA FISIC	215378	340-001	1/16/1997	520.00	\$0.00	\$52.00	8/31/24	331	\$520.00		X				
3275	TABLA TRATAMIENTO COLOR OAK	215379	340-001	1/16/1997	520.00	\$0.00	\$52.00	8/31/24	331	\$520.00		X				

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											Nuevo	Útil	Excendente			
3276	ARCHIVO LATERAL 5 DIV.PUERTAS	215390	200-001	1/29/1997	549.00	\$0.00	\$54.90	8/31/24	331	\$549.00		X				
3277	ARCHIVO LATERAL 5 DIV.	215393	320-001	1/29/1997	549.00	\$0.00	\$54.90	8/31/24	331	\$549.00		X				
3278	ARCHIVO LATERAL 6 DIV.PUERTAS	215394	330-001	1/31/1997	890.00	\$0.00	\$89.00	8/31/24	331	\$890.00		X				
3279	BICICLETA MOD. ROSS FUKTURE CREEK	215403	380-001	1/31/1997	681.00	\$0.00	\$68.10	8/31/24	331	\$681.00		X				
3280	MAT EJERC HAUSMAN 1411 4X6MATRES	215425	380-001	2/21/1997	870.00	\$0.00	\$87.00	8/31/24	330	\$870.00		X				
3281	ESCRITORIO	215445	350-001	2/22/1997	556.00	\$0.00	\$55.60	8/31/24	330	\$556.00		X				
3282	ESCRITORIO	215458	380-001	2/26/1997	585.00	\$0.00	\$58.50	8/31/24	330	\$585.00		X				
3283	ESCRITORIO 30X60X20X40 CONG.OAK	215459	380-001	2/26/1997	556.00	\$0.00	\$55.60	8/31/24	330	\$556.00		X				
3284	PLATFORM SCALE	215463	200-001	2/26/1997	999.00	\$0.00	\$99.90	8/31/24	330	\$999.00		X				
3285	RELOJ PONCHADOR RAPIDPRINT	215470	100-002	2/28/1997	512.00	\$0.00	\$51.20	8/31/24	330	\$512.00		X				
3286	ESCRITORIO SECRETARIAL	215491	380-001	3/5/1997	556.00	\$0.00	\$55.60	8/31/24	329	\$556.00		X				
3287	ESCRITORIO EJECUTIVO ENGLISH OAK	215498	330-001	3/7/1997	585.00	\$0.00	\$58.50	8/31/24	329	\$585.00		X				
3288	MAQUINILLA OLIVETTI MOD.ET 2450	215499	310-001	3/8/1997	625.00	\$0.00	\$62.50	8/31/24	329	\$625.00			X			
3289	MESA DE TRATAMIENTO	215524	370-001	3/24/1997	520.00	\$0.00	\$52.00	8/31/24	329	\$520.00		X				
3290	MESA DE TRATAMIENTO	215525	380-001	3/24/1997	520.00	\$0.00	\$52.00	8/31/24	329	\$520.00		X				
3291	RACK DE PESAS WALL FLOOR	215530	331-001	3/25/1997	595.00	\$0.00	\$59.50	8/31/24	329	\$595.00		X				
3292	ESCRITORIO EJECUTIVO	215551	380-001	4/7/1997	585.00	\$0.00	\$58.50	8/31/24	328	\$585.00		X				
3293	ESCRITORIO SECRETARIAL RET.DERECHO	215557	330-001	4/8/1997	675.00	\$0.00	\$67.50	8/31/24	328	\$675.00		X				
3294	MESAS DE TRATAMIENTO	215560	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3295	MESAS DE TRATAMIENTO	215561	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3296	MESAS DE TRATAMIENTO	215562	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3297	MESAS DE TRATAMIENTO	215563	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3298	MESAS DE TRATAMIENTO	215566	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3299	MESAS DE TRATAMIENTO	215567	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3300	MESAS DE TRATAMIENTO	215569	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3301	MESAS DE TRATAMIENTO	215570	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3302	MESAS DE TRATAMIENTO	215571	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3303	MESAS DE TRATAMIENTO	215572	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3304	MESAS DE TRATAMIENTO	215573	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3305	MESAS DE TRATAMIENTO	215574	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3306	MESAS DE TRATAMIENTO	215575	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3307	MESAS DE TRATAMIENTO	215576	200-001	4/10/1997	775.00	\$0.00	\$77.50	8/31/24	328	\$775.00		X				
3308	PORTER 1/2 SHEET SANDER 2.3	215585	100-002	4/24/1997	575.00	\$0.00	\$57.50	8/31/24	328	\$575.00		X				
3309	ESCRITORIO SECRETARIAL	215590	330-001	4/28/1997	556.00	\$0.00	\$55.60	8/31/24	328	\$556.00		X				
3310	ESCRITORIO EJECUTIVO	215593	380-001	4/28/1997	575.00	\$0.00	\$57.50	8/31/24	328	\$575.00		X				
3311	ESCRITORIO EJECUTIVO	215594	330-001	4/30/1997	575.00	\$0.00	\$57.50	8/31/24	328	\$575.00		X				
3312	SILLA EJECUTIVA	215600	370-001	5/5/1997	575.00	\$0.00	\$57.50	8/31/24	327	\$575.00		X				
3313	ARCHIVO DOBLE	215602	331-001	5/6/1997	870.53	\$0.00	\$87.05	8/31/24	327	\$870.53		X				

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											Nuevo	Útil	Excendente			
3314	ARCHIVO DOBLES	215604	331-001	5/6/1997	870.53	\$0.00	\$87.05	8/31/24	327	\$870.53		X				
3315	ARCHIVO DOBLES	215605	100-001	5/6/1997	870.53	\$0.00	\$87.05	8/31/24	327	\$870.53		X				
3316	ARCHIVOS DOBLES	215606	331-001	5/6/1997	870.53	\$0.00	\$87.05	8/31/24	327	\$870.53		X				
3317	ARCHIVOS DOBLES	215607	331-001	5/6/1997	870.53	\$0.00	\$87.05	8/31/24	327	\$870.53		X				
3318	ESCRITORIO EJECUTIVO MADERA	215614	361-001	5/9/1997	575.00	\$0.00	\$57.50	8/31/24	327	\$575.00		X				
3319	ESCRITORIO EJECUTIVO MADERA	215615	360-001	5/9/1997	575.00	\$0.00	\$57.50	8/31/24	327	\$575.00		X				
3320	SILLA EJECUTIVA	215619	361-001	5/14/1997	575.00	\$0.00	\$57.50	8/31/24	327	\$575.00		X				
3321	MAQUINILLA OLIVETTI MOD.ET 2450 MD	215624	310-001	5/20/1997	625.00	\$0.00	\$62.50	8/31/24	327	\$625.00		X				
3322	MAQUINILLA OLIVETTI MOD.ET 2450 MD	215625	310-001	5/20/1997	625.00	\$0.00	\$62.50	8/31/24	327	\$625.00			X			
3323	ESCRITORIO SECRETARIAL	215636	200-001	6/11/1997	595.00	\$0.00	\$59.50	8/31/24	326	\$595.00		X				
3324	LATERAL FILE	215642	200-001	6/19/1997	750.00	\$0.00	\$75.00	8/31/24	326	\$750.00		X				
3325	ESCRITORIO SECRETARIAL	215643	200-001	6/20/1997	595.00	\$0.00	\$59.50	8/31/24	326	\$595.00		X				
3326	MESA DE TRATAMIENTO	215645	330-001	6/24/1997	595.00	\$0.00	\$59.50	8/31/24	326	\$595.00		X				
3327	ESCRITORIO SECRETARIAL 30	215685	360-001	9/4/1997	575.00	\$0.00	\$57.50	8/31/24	323	\$575.00		X				
3328	ESCRITORIO EJECUTIVO	215731	382-001	9/16/1997	590.00	\$0.00	\$59.00	8/31/24	323	\$590.00		X				
3329	CREDENCIA	215732	382-001	9/16/1997	505.00	\$0.00	\$50.50	8/31/24	323	\$505.00		X				
3330	ESCRITORIO SECRETARIAL	215733	382-001	9/16/1997	575.00	\$0.00	\$57.50	8/31/24	323	\$575.00		X				
3331	ESCRITORIO SECRETARIAL	215776	330-001	9/23/1997	575.00	\$0.00	\$57.50	8/31/24	323	\$575.00		X				
3332	ARCHIVO 3 GAVETAS	215779	330-001	9/23/1997	740.20	\$0.00	\$74.02	8/31/24	323	\$740.20		X				
3333	ARCHIVO 3 GAVETAS	215780	200-001	9/23/1997	740.20	\$0.00	\$74.02	8/31/24	323	\$740.20		X				
3334	CAJA DE SEGURIDAD CON DOS PEQUEÑA	215781	100-002	9/23/1997	513.50	\$0.00	\$51.35	8/31/24	323	\$513.50			X			
3335	CAJA DE SEGURIDAD CON 2 OMPARTIMIENTOS PEQUEÑOS	215782	100-002	9/23/1997	513.50	\$0.00	\$51.35	8/31/24	323	\$513.50			X			
3336	ESCRITORIO SECRETARIAL	215793	331-001	9/25/1997	575.00	\$0.00	\$57.50	8/31/24	323	\$575.00		X				
3337	ESCRITORIO EJECUTIVO MADERA	215800	340-001	9/25/1997	590.00	\$0.00	\$59.00	8/31/24	323	\$590.00		X				
3338	ESCRITORIO SECRETARIAL MADERA	215801	330-001	9/25/1997	575.00	\$0.00	\$57.50	8/31/24	323	\$575.00		X				
3339	ESCRITORIO SECRETARIAL RETORNO	215804	310-001	9/30/1997	575.00	\$0.00	\$57.50	8/31/24	323	\$575.00		X				
3340	PLANERA MODULAR DE 05 GAVETAS	215807	330-001	10/3/1997	775.00	\$0.00	\$77.50	8/31/24	322	\$775.00		X				
3341	PLANERA MODULAR DE 05 GAVETAS	215808	330-001	10/3/1997	775.00	\$0.00	\$77.50	8/31/24	322	\$775.00		X				
3342	PLANERA MODULAR DE 05 GAVETAS	215809	330-001	10/3/1997	775.00	\$0.00	\$77.50	8/31/24	322	\$775.00		X				
3343	PLANERA MODULAR DE 05 GAVETAS	215810	330-001	10/3/1997	775.00	\$0.00	\$77.50	8/31/24	322	\$775.00		X				
3344	ARCHIVO CON 5 GAVETAS	215827	370-001	10/9/1997	579.00	\$0.00	\$57.90	8/31/24	322	\$579.00		X				
3345	ESCRITORIOS SECRETARIAL	215838	360-001	10/21/1997	575.00	\$0.00	\$57.50	8/31/24	322	\$575.00		X				

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											Nuevo	Útil	Excendente			
3346	ESCRITORIO PEQUEÑO SECRETARIAL SIN RETORNO	215839	360-001	10/21/1997	575.00	\$0.00	\$57.50	8/31/24	322	\$575.00		X				
3347	ESCRITORIO SECRETARIAL	215840	330-001	10/21/1997	575.00	\$0.00	\$57.50	8/31/24	322	\$575.00		X				
3348	ESCRITORIO SECRETARIAL	215857	382-001	10/23/1997	575.00	\$0.00	\$57.50	8/31/24	322	\$575.00		X				
3349	ESCRITORIO SECRETARIAL	215861	361-001	10/23/1997	575.00	\$0.00	\$57.50	8/31/24	322	\$575.00		X				
3350	MADERA ESCRITORIO SECRETARIAL	215870	330-001	10/23/1997	575.00	\$0.00	\$57.50	8/31/24	322	\$575.00		X				
3351	CAJA DE SEGURIDAD MODELO	215890	360-001	10/24/1997	513.50	\$0.00	\$51.35	8/31/24	322	\$513.50		X				
3352	ESCRITORIO SECRETARIAL	215892	382-001	10/27/1997	575.00	\$0.00	\$57.50	8/31/24	322	\$575.00		X				
3353	ESCRITORIO EJECUTIVO	215913	330-001	10/28/1997	575.00	\$0.00	\$57.50	8/31/24	322	\$575.00		X				
3354	ESCRITORIO SECRETARIAL	215947	330-001	11/3/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3355	archivo 4 GAVETAS	215966	361-001	11/6/1997	625.00	\$0.00	\$62.50	8/31/24	321	\$625.00		X				
3356	MAQUINILLA OLIVETTI ET 24	215967	331-001	11/6/1997	625.00	\$0.00	\$62.50	8/31/24	321	\$625.00		X				
3357	ESCRITORIO SECRETARIAL 30	215971	382-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3358	ESCRITORIO SECRETARIAL 30	215974	320-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3359	ESCRITORIO SECRETARIAL 30	215982	382-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3360	ESCRITORIO SECRETARIAL 30	215983	382-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3361	ESCRITORIO SECRETARIAL 30	215984	382-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3362	ESCRITORIO SECRETARIAL 30	215985	382-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3363	ESCRITORIO SECRETARIAL 30	215986	382-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3364	ESCRITORIO SECRETARIAL 30	215987	310-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3365	ESCRITORIO SECRETARIAL	215991	380-001	11/6/1997	590.00	\$0.00	\$59.00	8/31/24	321	\$590.00		X				
3366	ESCRITORIO	215992	320-001	11/6/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3367	MAQUINILLA OLIVETTI ET 2450	216000	310-001	11/7/1997	625.00	\$0.00	\$62.50	8/31/24	321	\$625.00			X			
3368	CAJA DE SEGURIDAD TAMAO	216008	310-001	11/12/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
3369	"AIRE ACONDICIONADO DE 18,BTU"	216028	100-002	11/13/1997	512.00	\$0.00	\$51.20	8/31/24	321	\$512.00		X				
3370	ARCHIVO LATERAL DE 6	216029	380-001	11/14/1997	890.00	\$0.00	\$89.00	8/31/24	321	\$890.00		X				
3371	MAQUINILLA OLIVETTI ET-24	216036	331-001	11/21/1997	540.00	\$0.00	\$54.00	8/31/24	321	\$540.00		X				
3372	ESCRITORIO SECRETARIAL 30	216053	370-001	12/5/1997	575.00	\$0.00	\$57.50	8/31/24	320	\$575.00		X				
3373	ESCRITORIO SECRETARIAL 30	216095	382-001	12/10/1997	575.00	\$0.00	\$57.50	8/31/24	320	\$575.00		X				
3374	ESCRITORIO SECRETARIAL 30	216107	382-001	12/10/1997	575.00	\$0.00	\$57.50	8/31/24	320	\$575.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3375	ESCRITORIO EJECUTIVO 36"X"	216108	382-001	12/10/1997	590.00	\$0.00	\$59.00	8/31/24	320	\$590.00		X				
3376	ESCRITORIO SECRETARIAL 3	216110	382-001	12/10/1997	575.00	\$0.00	\$57.50	8/31/24	320	\$575.00		X				
3377	DINAPHOR	216113	382-001	12/10/1997	590.00	\$0.00	\$59.00	8/31/24	320	\$590.00		X				
3378	HAUSMAN INDUSTRIES STORAG	216114	382-001	12/10/1997	546.00	\$0.00	\$54.60	8/31/24	320	\$546.00		X				
3379	"DUPLEX PULLEY WEIGHTS, PR"	216115	321-001	12/10/1997	639.00	\$0.00	\$63.90	8/31/24	320	\$639.00		X				
3380	utility car	216122	321-001	12/10/1997	728.40	\$0.00	\$72.84	8/31/24	320	\$728.40		X				
3381	ESCRITORIO SECRETARIAL 30	216127	310-001	12/16/1997	575.00	\$0.00	\$57.50	8/31/24	320	\$575.00		X				
3382	ESCRITORIO SECRETARIAL 30	216129	340-001	12/16/1997	575.00	\$0.00	\$57.50	8/31/24	320	\$575.00		X				
3383	CAMILLAS DE TRATAMIENTO C	216131	382-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3384	CAMILLAS DE TRATAMIENTO C	216132	382-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3385	CAMILLAS DE TRATAMIENTO C	216133	382-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3386	CAMILLAS DE TRATAMIENTO C	216134	380-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3387	CAMILLAS DE TRATAMIENTO C	216135	382-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3388	CAMILLAS DE TRATAMIENTO C	216136	380-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3389	CAMILLAS DE TRATAMIENTO C	216137	382-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3390	CAMILLAS DE TRATAMIENTO C	216138	382-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3391	CAMILLAS DE TRATAMIENTO C	216140	370-001	12/17/1997	619.00	\$0.00	\$61.90	8/31/24	320	\$619.00		X				
3392	ESCRITORIO SECRETARIAL	216146	340-001	12/22/1997	556.00	\$0.00	\$55.60	8/31/24	320	\$556.00		X				
3393	ANKLE EXERCISER CLAIN LE	216154	382-001	12/24/1997	590.00	\$0.00	\$59.00	8/31/24	320	\$590.00		X				
3394	BARRAS PARALELAS MODEL 53	216155	382-001	12/24/1997	995.00	\$0.00	\$99.50	8/31/24	320	\$995.00		X				
3395	ESCRITORIO	216168	331-001	12/29/1997	575.00	\$0.00	\$57.50	8/31/24	320	\$575.00		X				
3396	ESCRITORIO SECRETARIAL CO	216169	331-001	12/29/1997	575.00	\$0.00	\$57.50	8/31/24	320	\$575.00		X				
3397	CARRO DE PARO	216184	331-001	12/29/1997	710.00	\$0.00	\$71.00	8/31/24	320	\$710.00		X				
3398	CAMILLAS TRATAMIENTO PRES	216217	321-001	1/9/1998	520.00	\$0.00	\$52.00	8/31/24	319	\$520.00		X				
3399	CAMILLAS TRATAMIENTO PRES	216218	321-001	1/9/1998	520.00	\$0.00	\$52.00	8/31/24	319	\$520.00		X				
3400	CAMILLAS TRATAMIENTO PRES	216219	380-001	1/9/1998	520.00	\$0.00	\$52.00	8/31/24	319	\$520.00		X				
3401	CAMILLAS TRATAMIENTO PRES	216220	321-001	1/9/1998	520.00	\$0.00	\$52.00	8/31/24	319	\$520.00		X				
3402	CAMILLAS TRATAMIENTO PRES	216221	321-001	1/9/1998	520.00	\$0.00	\$52.00	8/31/24	319	\$520.00		X				
3403	CAMILLAS TRATAMIENTO PRES	216222	380-001	1/9/1998	520.00	\$0.00	\$52.00	8/31/24	319	\$520.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3404	CAMILLAS TRATAMIENTO PRES	216223	380-001	1/9/1998	520.00	\$0.00	\$52.00	8/31/24	319	\$520.00		X				
3405	MAT DE EJERCICIOS	216227	382-001	1/14/1998	595.00	\$0.00	\$59.50	8/31/24	319	\$595.00		X				
3406	BOX LOCKERS TRIPLE STACK	216235	100-002	1/21/1998	810.00	\$0.00	\$81.00	8/31/24	319	\$810.00		X				
3407	MAQUINILLA PANASONIC KXE-2020	216237	361-001	1/22/1998	525.00	\$0.00	\$52.50	8/31/24	319	\$525.00		X				
3408	ESCRITORIO SECRETARIAL	216252	370-001	1/23/1998	575.00	\$0.00	\$57.50	8/31/24	319	\$575.00		X				
3409	NEVERA	216256	380-001	1/23/1998	926.00	\$0.00	\$92.60	8/31/24	319	\$926.00		X				
3410	MAQUINILLA OLIVETTI ET 24	216298	331-001	1/30/1998	540.00	\$0.00	\$54.00	8/31/24	319	\$540.00		X				
3411	ESCRITORIO EJECUTIVO	216312	380-001	2/12/1998	590.00	\$0.00	\$59.00	8/31/24	318	\$590.00		X				
3412	ARCHIVO LATERAL 5 GAVETAS	216371	321-001	2/27/1998	549.00	\$0.00	\$54.90	8/31/24	318	\$549.00		X				
3413	ESCRITORIO EJECUTIVO	216410	382-001	3/2/1998	590.00	\$0.00	\$59.00	8/31/24	317	\$590.00		X				
3414	CREDENZA EJECUTIVA	216411	382-001	3/2/1998	505.00	\$0.00	\$50.50	8/31/24	317	\$505.00		X				
3415	"ESCRITORIO EJECUTIVO 36"X"	216412	382-001	3/2/1998	590.00	\$0.00	\$59.00	8/31/24	317	\$590.00		X				
3416	"CREDENCIA EJECUTIVA 21"X"	216413	382-001	3/2/1998	505.00	\$0.00	\$50.50	8/31/24	317	\$505.00		X				
3417	ESCRITORIO SECRETARIAL 30	216417	382-001	3/3/1998	575.00	\$0.00	\$57.50	8/31/24	317	\$575.00		X				
3418	ESCRITORIO EJECUTIVO EN MADERA	216446	330-001	3/9/1998	665.00	\$0.00	\$66.50	8/31/24	317	\$665.00		X				
3419	CAJA DE SEGURIDAD PEQUEÑA	216454	340-001	3/9/1998	830.00	\$0.00	\$83.00	8/31/24	317	\$830.00		X				
3420	CAJA DE SEGURIDAD, MODELO	216455	360-001	3/9/1998	830.00	\$0.00	\$83.00	8/31/24	317	\$830.00		X				
3421	CAMILLAS PARA TRATAMIENTO	216469	331-001	3/9/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3422	BICICLETA AIR BIKE	216486	382-001	3/13/1998	681.00	\$0.00	\$68.10	8/31/24	317	\$681.00		X				
3423	ESCRITORIO EJECUTIVO 30X60	216492	310-001	3/16/1998	590.00	\$0.00	\$59.00	8/31/24	317	\$590.00		X				
3424	ESCRITORIO EJECUTIVO 30 x 60	216493	310-001	3/16/1998	590.00	\$0.00	\$59.00	8/31/24	317	\$590.00		X				
3425	EXERCISER AIRBIKE MODELO	216517	310-001	3/16/1998	681.00	\$0.00	\$68.10	8/31/24	317	\$681.00		X				
3426	DUPLEX PULLEY WEIGHT	216518	310-001	3/16/1998	639.00	\$0.00	\$63.90	8/31/24	317	\$639.00		X				
3427	ESCRITORIO SECRETARIAL 30	216523	321-001	3/18/1998	575.00	\$0.00	\$57.50	8/31/24	317	\$575.00		X				
3428	ESCRITORIO SECRETARIAL 30	216524	321-001	3/18/1998	575.00	\$0.00	\$57.50	8/31/24	317	\$575.00		X				
3429	ESCRITORIO EJECUTIVO 36	216535	321-001	3/18/1998	590.00	\$0.00	\$59.00	8/31/24	317	\$590.00		X				
3430	ARCHIVO LATERAL LEGAL 5 D	216554	321-001	3/25/1998	549.00	\$0.00	\$54.90	8/31/24	317	\$549.00		X				
3431	ARCHIVO LATERAL LEGAL 5 D	216558	320-001	3/25/1998	549.00	\$0.00	\$54.90	8/31/24	317	\$549.00		X				
3432	ARCHIVO LATERAL LEGAL 5 D	216559	321-001	3/25/1998	549.00	\$0.00	\$54.90	8/31/24	317	\$549.00		X				
3433	ARCHIVO LATERAL LEGAL DE 5 gAVETA	216561	321-001	3/25/1998	549.00	\$0.00	\$54.90	8/31/24	317	\$549.00		X				

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											Nuevo	Útil	Excendente			
3434	ARCHIVO LATERAL 5 GAVETAS	216562	321-001	3/25/1998	549.00	\$0.00	\$54.90	8/31/24	317	\$549.00		X				
3435	ARCHIVO LATERAL 4 GAVETAS	216563	321-001	3/25/1998	549.00	\$0.00	\$54.90	8/31/24	317	\$549.00		X				
3436	TREATMENT TABLE MULTIPLE	216577	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00			X			
3437	TREATMENT TABLE MULTIPLE	216578	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3438	TREATMENT TABLE MULTIPLE	216579	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3439	TREATMENT TABLE MULTIPLE	216580	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3440	TREATMENT TABLE MULTIPLE	216581	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3441	TREATMENT TABLE MULTIPLE	216582	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00			X			
3442	TREATMENT TABLE MULTIPLE	216583	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00			X			
3443	TREATMENT TABLE MULTIPLE	216584	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3444	TREATMENT TABLE MULTIPLE	216585	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3445	TREATMENT TABLE MULTIPLE	216586	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3446	TREATMENT TABLE MULTIPLE	216587	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3447	TREATMENT TABLE MULTIPLE	216588	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3448	TREATMENT TABLE MULTIPLE	216589	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3449	TREATMENT TABLE MULTIPLE	216590	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3450	TREATMENT TABLE MULTIPLE	216591	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3451	TREATMENT TABLE MULTIPLE	216592	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3452	TREATMENT TABLE MULTIPLE	216593	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3453	TREATMENT TABLE MULTIPLE	216594	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3454	TREATMENT TABLE MULTIPLE	216595	310-001	3/25/1998	520.00	\$0.00	\$52.00	8/31/24	317	\$520.00		X				
3455	LATERAL FILE	216613	200-001	3/30/1998	515.00	\$0.00	\$51.50	8/31/24	317	\$515.00		X				
3456	ARCHIVO LATERAL	216616	200-001	3/30/1998	529.00	\$0.00	\$52.90	8/31/24	317	\$529.00		X				
3457	ESCRITORIO SECRETARIAL 3	216631	321-001	3/31/1998	575.00	\$0.00	\$57.50	8/31/24	317	\$575.00		X				
3458	RELOJ PONCHADOR DE CORRES	216638	382-001	3/31/1998	512.00	\$0.00	\$51.20	8/31/24	317	\$512.00		X				
3459	ESCRITORIO SECRETARIAL 30	216653	321-001	4/8/1998	575.00	\$0.00	\$57.50	8/31/24	316	\$575.00		X				
3460	ESCRITORIO SECRETARIAL 30	216656	321-001	4/8/1998	575.00	\$0.00	\$57.50	8/31/24	316	\$575.00		X				
3461	Credenza	216659	321-001	4/8/1998	575.00	\$0.00	\$57.50	8/31/24	316	\$575.00		X				
3462	ARCHIVOS 4 GAVETAS	216680	340-001	4/13/1998	612.27	\$0.00	\$61.23	8/31/24	316	\$612.27			X			
3463	Rack de Placas	216681	340-001	4/13/1998	612.27	\$0.00	\$61.23	8/31/24	316	\$612.27		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3464	RACKS DE PLACAS	216682	340-001	4/13/1998	612.27	\$0.00	\$61.23	8/31/24	316	\$612.27		X				
3465	RACKS DE PLACAS	216683	340-001	4/13/1998	612.27	\$0.00	\$61.23	8/31/24	316	\$612.27		X				
3466	Rack de Placas	216684	340-001	4/13/1998	612.27	\$0.00	\$61.23	8/31/24	316	\$612.27		X				
3467	Rack de Placas	216687	340-001	4/13/1998	612.27	\$0.00	\$61.23	8/31/24	316	\$612.27		X				
3468	MAQUINA IMPRESORA DE FIRMA	216688	380-001	4/15/1998	999.00	\$0.00	\$99.90	8/31/24	316	\$999.00		X				
3469	armario para. placa	216689	321-001	4/15/1998	545.00	\$0.00	\$54.50	8/31/24	316	\$545.00		X				
3470	armario para. placa	216690	321-001	4/15/1998	545.00	\$0.00	\$54.50	8/31/24	316	\$545.00		X				
3471	armario. para. placa	216691	321-001	4/15/1998	545.00	\$0.00	\$54.50	8/31/24	316	\$545.00		X				
3472	SENSITOMETRO PORTABLE	216693	321-001	4/15/1998	619.00	\$0.00	\$61.90	8/31/24	316	\$619.00		X				
3473	ESCRITORIO SECRETARIAL 30	216697	361-001	4/17/1998	575.00	\$0.00	\$57.50	8/31/24	316	\$575.00		X				
3474	ESCRITORIO	216706	330-001	4/17/1998	575.00	\$0.00	\$57.50	8/31/24	316	\$575.00		X				
3475	UTILITY CART MODELO 311	216751	310-001	4/17/1998	504.00	\$0.00	\$50.40	8/31/24	316	\$504.00			X			
3476	LATERAL FILE	216786	200-001	4/21/1998	529.00	\$0.00	\$52.90	8/31/24	316	\$529.00		X				
3477	MAQUINILLA OLIVETTI ET-2450	216797	310-001	4/23/1998	580.00	\$0.00	\$58.00	8/31/24	316	\$580.00		X				
3478	GABINETE A PRUEBA DE FUEG	216798	380-001	4/27/1998	690.00	\$0.00	\$69.00	8/31/24	316	\$690.00		X				
3479	GABINETE A PRUEBA DE FUEG	216814	310-001	4/28/1998	690.00	\$0.00	\$69.00	8/31/24	316	\$690.00		X				
3480	gabinete seguridad	216815	100-002	4/28/1998	690.00	\$0.00	\$69.00	8/31/24	316	\$690.00		X				
3481	ESCRITORIO	216834	330-001	4/28/1998	575.00	\$0.00	\$57.50	8/31/24	316	\$575.00		X				
3482	MAQUINILLA OLIVETTI	216847	340-001	4/28/1998	545.00	\$0.00	\$54.50	8/31/24	316	\$545.00			X			
3483	ESCRITORIOS EJECUTIVO (CO	216859	100-003	5/4/1998	665.00	\$0.00	\$66.50	8/31/24	315	\$665.00		X				
3484	ESCRITORIOS EJECUTIVO (CO	216860	330-001	5/4/1998	665.00	\$0.00	\$66.50	8/31/24	315	\$665.00		X				
3485	TARJETERO DE METAL DE OCH	216872	100-002	5/6/1998	625.00	\$0.00	\$62.50	8/31/24	315	\$625.00		X				
3486	20CU. FT. FROTLESS SIDE B	216876	310-001	5/7/1998	928.00	\$0.00	\$92.80	8/31/24	315	\$928.00		X				
3487	ESCRITORIO SECRETARIAL 30	216911	310-001	5/13/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
3488	ESCRITORIO EJECUTIVO 36 X	216913	310-001	5/13/1998	590.00	\$0.00	\$59.00	8/31/24	315	\$590.00		X				
3489	ESCRITORIO SECRETARIAL 30	216923	321-001	5/13/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
3490	ESCRITORIO SECRETARIAL 30	216924	321-001	5/13/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
3491	CAMILLA	216936	370-001	5/13/1998	700.00	\$0.00	\$70.00	8/31/24	315	\$700.00		X				
3492	MATTRESS DE PLATAFORMA	216937	310-001	5/13/1998	595.00	\$0.00	\$59.50	8/31/24	315	\$595.00			X			
3493	MATTRESS DE PLATAFORMA	216938	310-001	5/13/1998	595.00	\$0.00	\$59.50	8/31/24	315	\$595.00			X			
3494	ESCRITORIO EJECUTIVO	216957	200-001	5/18/1998	665.00	\$0.00	\$66.50	8/31/24	315	\$665.00		X				
3495	ESCRITORIO EJECUTIVO 36	216959	340-001	5/20/1998	590.00	\$0.00	\$59.00	8/31/24	315	\$590.00		X				
3496	ESCRITORIO SECRETARIAL 30	216962	340-001	5/20/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
3497	MAQUINA CORTAR YESO	216977	340-001	5/20/1998	693.87	\$0.00	\$69.39	8/31/24	315	\$693.87		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3498	ESCRITORIO SECRETARIAL	216982	330-001	5/26/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
3499	CAMA MOTORIZADA LUMEX MOD	217009	310-001	5/26/1998	700.00	\$0.00	\$70.00	8/31/24	315	\$700.00		X				
3500	MAQUINA LIMPIEZA PISOS	217022	321-001	5/26/1998	959.00	\$0.00	\$95.90	8/31/24	315	\$959.00		X				
3501	MAQUINA LIMPIEZA PISOS	217023	321-001	5/26/1998	959.00	\$0.00	\$95.90	8/31/24	315	\$959.00		X				
3502	MAQUINA BRILLAR PISOS	217024	321-001	5/26/1998	639.00	\$0.00	\$63.90	8/31/24	315	\$639.00		X				
3503	CAMILLAS TRATAMIENTO PRES	217035	321-001	6/2/1998	520.00	\$0.00	\$52.00	8/31/24	314	\$520.00		X				
3504	CAMILLAS TRATAMIENTO PRES	217036	321-001	6/2/1998	520.00	\$0.00	\$52.00	8/31/24	314	\$520.00		X				
3505	CAMILLAS TRATAMIENTO PRES	217037	321-001	6/2/1998	520.00	\$0.00	\$52.00	8/31/24	314	\$520.00		X				
3506	ESCRITORIO SECRETARIAL	217060	370-001	6/10/1998	575.00	\$0.00	\$57.50	8/31/24	314	\$575.00		X				
3507	ARCHIVOS DE CINCO GAVETAS	217068	380-001	6/10/1998	549.00	\$0.00	\$54.90	8/31/24	314	\$549.00		X				
3508	ARCHIVOS DE CINCO GAVETAS	217069	380-001	6/10/1998	549.00	\$0.00	\$54.90	8/31/24	314	\$549.00		X				
3509	ESCRITORIO SECRETARIAL	217083	370-001	6/10/1998	575.00	\$0.00	\$57.50	8/31/24	314	\$575.00		X				
3510	ESCRITORIO SECRETARIAL	217084	370-001	6/10/1998	575.00	\$0.00	\$57.50	8/31/24	314	\$575.00		X				
3511	CARRO DE MEDICAMENTOS	217112	330-001	6/10/1998	545.00	\$0.00	\$54.50	8/31/24	314	\$545.00		X				
3512	ESCRITORIO SECRETARIAL 30	217122	330-001	6/11/1998	575.00	\$0.00	\$57.50	8/31/24	314	\$575.00		X				
3513	MAQUINA CONTAR DINERO	217153	321-001	6/22/1998	895.00	\$0.00	\$89.50	8/31/24	314	\$895.00		X				
3514	ARCHIVO LATERAL LEGAL 5 G	217175	321-001	7/1/1998	549.00	\$0.00	\$54.90	8/31/24	313	\$549.00		X				
3515	GABINETE A PRUEBA DE FUEG	217177	100-002	7/1/1998	688.90	\$0.00	\$68.89	8/31/24	313	\$688.90		X				
3516	CAMILLA DE PALA	217201	361-001	7/14/1998	524.00	\$0.00	\$52.40	8/31/24	313	\$524.00		X				
3517	ESCRITORIO SECRETARIAL 30	217213	321-001	7/21/1998	575.00	\$0.00	\$57.50	8/31/24	313	\$575.00		X				
3518	ESCRITORIO SECRETARIAL 30	217215	321-001	7/21/1998	575.00	\$0.00	\$57.50	8/31/24	313	\$575.00		X				
3519	ESCRITORIO EJECUTIVO 36 X	217217	321-001	7/21/1998	590.00	\$0.00	\$59.00	8/31/24	313	\$590.00		X				
3520	CAMILLA PARA EXAMEN Y TRA	217223	330-001	7/22/1998	520.00	\$0.00	\$52.00	8/31/24	313	\$520.00		X				
3521	CAMILLA PARA EXAMEN Y TRA	217224	330-001	7/22/1998	520.00	\$0.00	\$52.00	8/31/24	313	\$520.00		X				
3522	CAMILLA PARA EXAMEN Y TRA	217225	330-001	7/22/1998	520.00	\$0.00	\$52.00	8/31/24	313	\$520.00		X				
3523	CAMILLA FERNO FOLDING SCOOP STRET	217257	200-001	7/29/1998	555.65	\$0.00	\$55.57	8/31/24	313	\$555.65		X				
3524	MULTIPLE USER TABLE	217260	380-001	8/5/1998	585.00	\$0.00	\$58.50	8/31/24	312	\$585.00		X				
3525	CARRO CORRESPONDENCIA	217261	330-001	8/5/1998	557.22	\$0.00	\$55.72	8/31/24	312	\$557.22		X				
3526	MAQUINILLA OLIVETTI ET-2	217271	310-001	8/24/1998	540.00	\$0.00	\$54.00	8/31/24	312	\$540.00			X			
3527	MAQUINILLA OLIVETTI ET-2	217274	310-001	8/24/1998	540.00	\$0.00	\$54.00	8/31/24	312	\$540.00		X				

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											Nuevo	Útil	Excendente			
3528	MAQUINA DE IONTOFORESIS D	217285	310-001	9/10/1998	545.00	\$0.00	\$54.50	8/31/24	311	\$545.00		X				
3529	RELOJ PONCHAR CORRESPONDE	217286	200-001	9/14/1998	525.00	\$0.00	\$52.50	8/31/24	311	\$525.00		X				
3530	ANKLE & LEG EXERCISER MOD	217288	310-001	9/14/1998	576.00	\$0.00	\$57.60	8/31/24	311	\$576.00		X				
3531	MAQUINILLA OLIVETTI ET 24	217299	310-001	10/8/1998	580.00	\$0.00	\$58.00	8/31/24	310	\$580.00			X			
3532	ESCRITORIO SECRETARIAL 30	217322	310-001	11/4/1998	575.00	\$0.00	\$57.50	8/31/24	309	\$575.00		X				
3533	MAQUINILLA OLIVETTI MODEL	217329	310-001	11/4/1998	580.00	\$0.00	\$58.00	8/31/24	309	\$580.00			X			
3534	MAQUINILLA OLIVETTI MODEL	217330	310-001	11/4/1998	580.00	\$0.00	\$58.00	8/31/24	309	\$580.00		X				
3535	ESCRITORIO SECRETARIAL 30	217336	310-001	11/23/1998	575.00	\$0.00	\$57.50	8/31/24	309	\$575.00		X				
3536	ESCRITORIO EJECUTIVO EN M	217337	310-001	11/23/1998	590.00	\$0.00	\$59.00	8/31/24	309	\$590.00		X				
3537	"ESCRITORIO EJECUTIVO 36"X 72"	217346	310-001	11/25/1998	590.00	\$0.00	\$59.00	8/31/24	309	\$590.00		X				
3538	ESCRITORIO SECRETARIAL TA	217357	310-001	12/3/1998	575.00	\$0.00	\$57.50	8/31/24	308	\$575.00		X				
3539	ESCRITORIO SECRETARIAL RETORNO IZQ	217362	310-001	12/3/1998	575.00	\$0.00	\$57.50	8/31/24	308	\$575.00		X				
3540	ESCRITORIO SECRETARIAL 30X60 IZQ	217363	310-001	12/3/1998	575.00	\$0.00	\$57.50	8/31/24	308	\$575.00		X				
3541	ESCRITORIO EJECUTIVO 36X72	217366	310-001	12/3/1998	575.00	\$0.00	\$57.50	8/31/24	308	\$575.00		X				
3542	"MAQUINA DE LAVAR PISO 20"X 20"	217378	370-001	12/3/1998	875.00	\$0.00	\$87.50	8/31/24	308	\$875.00		X				
3543	MAQUINA DE DICTAR Y TRANS	217381	380-001	12/22/1998	705.00	\$0.00	\$70.50	8/31/24	308	\$705.00		X				
3544	ESCRITORIO EJECUTIVO EN M	217407	310-001	12/22/1998	590.00	\$0.00	\$59.00	8/31/24	308	\$590.00		X				
3545	ESCRITORIOS SECRETARIALES	217408	310-001	12/22/1998	575.00	\$0.00	\$57.50	8/31/24	308	\$575.00		X				
3546	ESCRITORIOS SECRETARIALES	217409	310-001	12/22/1998	575.00	\$0.00	\$57.50	8/31/24	308	\$575.00		X				
3547	ESCRITORIO SECRETARIAL RETORNO IZQ.	217413	310-001	12/22/1998	575.00	\$0.00	\$57.50	8/31/24	308	\$575.00		X				
3548	ESCRITORIO SECRETARIAL RETORNO IZQ.	217414	310-001	12/22/1998	575.00	\$0.00	\$57.50	8/31/24	308	\$575.00		X				
3549	LATERAL FILE	217440	200-001	1/12/1999	560.00	\$0.00	\$56.00	8/31/24	307	\$560.00		X				
3550	LATERAL FILE	217441	200-001	1/12/1999	560.00	\$0.00	\$56.00	8/31/24	307	\$560.00		X				
3551	LATERAL FILE	217442	200-001	1/12/1999	560.00	\$0.00	\$56.00	8/31/24	307	\$560.00		X				
3552	LATERAL FILE	217443	200-001	1/12/1999	560.00	\$0.00	\$56.00	8/31/24	307	\$560.00		X				
3553	ARCHIVO LATERAL DE 5 GAVETAS	217444	330-001	1/12/1999	549.00	\$0.00	\$54.90	8/31/24	307	\$549.00		X				
3554	ESCRITORIO EJECUTIVO	217448	380-001	1/12/1999	590.00	\$0.00	\$59.00	8/31/24	307	\$590.00		X				
3555	ESCRITORIO EJECUTIVO	217450	380-001	1/12/1999	590.00	\$0.00	\$59.00	8/31/24	307	\$590.00		X				
3556	ESCRITORIO EJECUTIVO	217451	380-001	1/12/1999	590.00	\$0.00	\$59.00	8/31/24	307	\$590.00		X				

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											Nuevo	Útil	Excendente			
3557	ESCRITORIO EJECUTIVO	217452	380-001	1/12/1999	590.00	\$0.00	\$59.00	8/31/24	307	\$590.00		X				
3558	ESCRITORIOS EJECUTIVOS 36	217453	380-001	1/12/1999	590.00	\$0.00	\$59.00	8/31/24	307	\$590.00		X				
3559	MAQUINA DE DE CONTAR DINERO	217471	330-001	1/12/1999	680.00	\$0.00	\$68.00	8/31/24	307	\$680.00		X				
3560	ARCHIVO LATERAL DE 5 GAVETAS	217489	380-001	1/19/1999	549.00	\$0.00	\$54.90	8/31/24	307	\$549.00		X				
3561	MAQUINILLA ELEC OLIVETTI 2450	217504	310-001	1/21/1999	580.00	\$0.00	\$58.00	8/31/24	307	\$580.00		X	X			
3562	MAQUINILLA ELECTRONICA	217506	310-001	1/21/1999	545.00	\$0.00	\$54.50	8/31/24	307	\$545.00		X				
3563	ESCRITORIO EJECUTIVO MADERA	217581	380-001	2/2/1999	590.00	\$0.00	\$59.00	8/31/24	306	\$590.00		X				
3564	ESCRITORIO EJECUTIVO EN MADERA	217582	380-001	2/2/1999	665.00	\$0.00	\$66.50	8/31/24	306	\$665.00		X				
3565	MAQUINA DE DICTAR	217595	380-001	2/3/1999	705.00	\$0.00	\$70.50	8/31/24	306	\$705.00		X				
3566	ESCRITORIO SECRETARIAL	217599	330-001	2/3/1999	575.00	\$0.00	\$57.50	8/31/24	306	\$575.00		X				
3567	TRAINING STAIRS BAILEY 80	217605	382-001	2/9/1999	880.00	\$0.00	\$88.00	8/31/24	306	\$880.00		X				
3568	ARCHIVO LATERAL 5 GAVETAS LEGAL	217613	380-001	2/10/1999	549.00	\$0.00	\$54.90	8/31/24	306	\$549.00		X				
3569	CAMILLA PARA TRATAMIENTO	217632	321-001	2/11/1999	520.00	\$0.00	\$52.00	8/31/24	306	\$520.00		X				
3570	CAMILLA PARA TRATAMIENTO	217633	321-001	2/11/1999	520.00	\$0.00	\$52.00	8/31/24	306	\$520.00		X				
3571	CAMILLA PARA TRATAMIENTO	217634	321-001	2/11/1999	520.00	\$0.00	\$52.00	8/31/24	306	\$520.00		X				
3572	CAMILLA PARA TRATAMIENTO	217635	321-001	2/11/1999	520.00	\$0.00	\$52.00	8/31/24	306	\$520.00		X				
3573	CAMILLA PARA TRATAMIENTO	217636	321-001	2/11/1999	520.00	\$0.00	\$52.00	8/31/24	306	\$520.00		X				
3574	CAMILLA PARA TRATAMIENTO	217637	321-001	2/11/1999	520.00	\$0.00	\$52.00	8/31/24	306	\$520.00		X				
3575	CAMILLA PARA TRATAMIENTO	217638	321-001	2/11/1999	520.00	\$0.00	\$52.00	8/31/24	306	\$520.00		X				
3576	POLEAS CON PESAS WEIGHT PULLEY	217676	380-001	2/23/1999	598.00	\$0.00	\$59.80	8/31/24	306	\$598.00		X				
3577	ESCRITORIO SECRETARIAL EN MADERA	217677	380-001	2/24/1999	575.00	\$0.00	\$57.50	8/31/24	306	\$575.00		X				
3578	ESCRITORIO SECRETARIAL	217678	350-001	2/24/1999	575.00	\$0.00	\$57.50	8/31/24	306	\$575.00		X				
3579	"MAQUINA DE LAVAR PISO 20" PULGADAS"	217690	310-001	2/24/1999	995.00	\$0.00	\$99.50	8/31/24	306	\$995.00		X				
3580	ESCRITORIO SECRETARIAL	217723	380-001	3/8/1999	575.00	\$0.00	\$57.50	8/31/24	305	\$575.00		X				
3581	ARCHIVO LATERAL DE 5 DIVISIONES	217734	380-001	3/8/1999	549.00	\$0.00	\$54.90	8/31/24	305	\$549.00		X				
3582	ARCHIVO LATERAL DE 5 DIVISIONES	217735	361-001	3/8/1999	549.00	\$0.00	\$54.90	8/31/24	305	\$549.00		X				
3583	ARCHIVO LATERAL DE 6 DIVISIONES	217736	330-001	3/8/1999	549.00	\$0.00	\$54.90	8/31/24	305	\$549.00		X				
3584	SISTEMA BIOMECANICO PARA TOBILLOS	217748	380-001	3/8/1999	850.00	\$0.00	\$85.00	8/31/24	305	\$850.00		X				

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											Nuevo	Útil	Excendente			
3585	ESCRITORIO CLERICAL	217773	340-001	3/17/1999	590.00	\$0.00	\$59.00	8/31/24	305	\$590.00		X				
3586	ESCRITORIO EJECUTIVO	217774	340-001	3/17/1999	590.00	\$0.00	\$59.00	8/31/24	305	\$590.00		X				
3587	SECRETRETARIAL	217775	350-001	3/17/1999	590.00	\$0.00	\$59.00	8/31/24	305	\$590.00		X				
3588	ESCRITORIO EJECUTIVO	217776	340-001	3/17/1999	590.00	\$0.00	\$59.00	8/31/24	305	\$590.00		X				
3589	ESCRITORIO EJECUTIVO	217777	340-001	3/17/1999	590.00	\$0.00	\$59.00	8/31/24	305	\$590.00		X				
3590	ESCRITORIO EJECUTIVO	217779	340-001	3/17/1999	590.00	\$0.00	\$59.00	8/31/24	305	\$590.00		X				
3591	ESCRITORIO SECRETARIAL	217788	350-001	3/17/1999	575.00	\$0.00	\$57.50	8/31/24	305	\$575.00		X				
3592	SET DE DIAGNOSTICO	217794	310-001	3/17/1999	541.00	\$0.00	\$54.10	8/31/24	305	\$541.00		X				
3593	SET DE DIAGNOSTICO	217795	310-001	3/17/1999	541.00	\$0.00	\$54.10	8/31/24	305	\$541.00		X				
3594	SET DE DIAGNOSTICO	217796	310-001	3/17/1999	541.00	\$0.00	\$54.10	8/31/24	305	\$541.00		X				
3595	SET DIAGNOSTICO DE PARED	217797	310-001	3/17/1999	541.00	\$0.00	\$54.10	8/31/24	305	\$541.00		X				
3596	ESCRITORIO SECRETARIAL 30	217848	100-003	3/25/1999	575.00	\$0.00	\$57.50	8/31/24	305	\$575.00		X				
3597	ESCRITORIO	217854	100-003	3/25/1999	575.00	\$0.00	\$57.50	8/31/24	305	\$575.00		X				
3598	ESCRITORIO SECRETARIAL 30	217855	330-001	3/25/1999	575.00	\$0.00	\$57.50	8/31/24	305	\$575.00		X				
3599	ARCHIVO LATERAL DE 4 GAVETAS	217858	310-001	3/25/1999	549.00	\$0.00	\$54.90	8/31/24	305	\$549.00		X				
3600	ARCHIVO LATERAL DE 5 GAVETAS	217859	310-001	3/25/1999	549.00	\$0.00	\$54.90	8/31/24	305	\$549.00		X				
3601	ESCRITORIO SECRETARIAL RI	217908	310-001	4/6/1999	575.00	\$0.00	\$57.50	8/31/24	304	\$575.00		X				
3602	ESCRITORIO SECRETARIAL RI	217909	310-001	4/6/1999	575.00	\$0.00	\$57.50	8/31/24	304	\$575.00		X				
3603	"ESCRITORIO EJECUTIVO 36"X"	217911	310-001	4/6/1999	720.00	\$0.00	\$72.00	8/31/24	304	\$720.00		X				
3604	ESCRITORIO SECRETARIAL IZQ.	217917	310-001	4/6/1999	575.00	\$0.00	\$57.50	8/31/24	304	\$575.00		X				
3605	ESCRITORIO	217972	330-001	4/7/1999	665.00	\$0.00	\$66.50	8/31/24	304	\$665.00		X				
3606	SET DE DIAGNOSTICO DE PAR	218029	310-001	4/12/1999	541.00	\$0.00	\$54.10	8/31/24	304	\$541.00		X				
3607	SET DE DIAGNOSTICO DE PAR	218030	310-001	4/12/1999	541.00	\$0.00	\$54.10	8/31/24	304	\$541.00		X				
3608	NEGATOSCOPIO	218031	310-001	4/12/1999	541.00	\$0.00	\$54.10	8/31/24	304	\$541.00		X				
3609	SET DE DIAGNOSTICO DE PAR CLINICA 3	218032	310-001	4/12/1999	541.00	\$0.00	\$54.10	8/31/24	304	\$541.00		X				
3610	SET DE DIAGNOSTICO	218033	310-001	4/12/1999	541.00	\$0.00	\$54.10	8/31/24	304	\$541.00		X				
3611	SET DE DIAGNOSTICO DE PAR	218034	310-001	4/12/1999	541.00	\$0.00	\$54.10	8/31/24	304	\$541.00		X				
3612	SET DE DIAGNOSTICO DE PAR	218035	310-001	4/12/1999	541.00	\$0.00	\$54.10	8/31/24	304	\$541.00		X				
3613	SET DE DIAGNOSTICO	218036	310-001	4/12/1999	541.00	\$0.00	\$54.10	8/31/24	304	\$541.00		X				
3614	WEIGHT CART WITH FULL WEI	218073	361-001	4/21/1999	595.00	\$0.00	\$59.50	8/31/24	304	\$595.00		X				
3615	ESCRITORIO EJECUTIVO	218089	310-001	4/22/1999	590.00	\$0.00	\$59.00	8/31/24	304	\$590.00		X				
3616	ESCRITORIO EJECUTIVO	218090	310-001	4/22/1999	590.00	\$0.00	\$59.00	8/31/24	304	\$590.00		X				
3617	ESCRITORIO EJECUTIVO 36X72	218091	310-001	4/22/1999	590.00	\$0.00	\$59.00	8/31/24	304	\$590.00		X				
3618	ESCRITORIO EJECUTIVO	218092	310-001	4/22/1999	590.00	\$0.00	\$59.00	8/31/24	304	\$590.00		X				
3619	ESCRITORIO EJECUTIVO	218093	310-001	4/22/1999	590.00	\$0.00	\$59.00	8/31/24	304	\$590.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3620	ESCRITORIO EJECUTIVO	218094	310-001	4/22/1999	590.00	\$0.00	\$59.00	8/31/24	304	\$590.00		X				
3621	ESCRITORIO EJECUTIVO EN MADERA	218118	310-001	4/22/1999	590.00	\$0.00	\$59.00	8/31/24	304	\$590.00		X				
3622	ESCRITORIO SECRETARIAL RI	218124	310-001	4/22/1999	575.00	\$0.00	\$57.50	8/31/24	304	\$575.00		X				
3623	ESCRITORIO SECRETARIAL 30	218148	330-001	5/6/1999	575.00	\$0.00	\$57.50	8/31/24	303	\$575.00		X				
3624	MAQUINILLA OLIVETTI ET2450MD	218154	331-001	5/6/1999	545.00	\$0.00	\$54.50	8/31/24	303	\$545.00		X				
3625	CAMILLA DE TRATAMIENTO	218171	330-001	5/6/1999	520.00	\$0.00	\$52.00	8/31/24	303	\$520.00		X				
3626	MESA DE TRATAMIENTO	218172	330-001	5/6/1999	520.00	\$0.00	\$52.00	8/31/24	303	\$520.00		X				
3627	MESA DE TRATAMIENTO	218173	330-001	5/6/1999	520.00	\$0.00	\$52.00	8/31/24	303	\$520.00		X				
3628	MESA DE TRATAMIENTO	218175	330-001	5/6/1999	520.00	\$0.00	\$52.00	8/31/24	303	\$520.00		X				
3629	MESA DE TRATAMIENTO	218176	330-001	5/6/1999	520.00	\$0.00	\$52.00	8/31/24	303	\$520.00		X				
3630	CAMILLA DE TRATAMIENTO	218177	330-001	5/6/1999	520.00	\$0.00	\$52.00	8/31/24	303	\$520.00		X				
3631	MESA DE TRATAMIENTO	218179	330-001	5/6/1999	520.00	\$0.00	\$52.00	8/31/24	303	\$520.00		X				
3632	PROYECTOR	218183	100-002	5/6/1999	545.00	\$0.00	\$109.00	8/31/24	303	\$545.00		X				
3633	"ESCRITORIO EJECUTIVO 36"X"	218189	310-001	5/7/1999	590.00	\$0.00	\$59.00	8/31/24	303	\$590.00		X				
3634	ESCRITORIO EJECUTIVO 30 X 60	218208	100-002	5/7/1999	590.00	\$0.00	\$59.00	8/31/24	303	\$590.00		X				
3635	ESCRITORIO SECRETARIAL 30	218209	310-001	5/7/1999	575.00	\$0.00	\$57.50	8/31/24	303	\$575.00		X				
3636	ESCRITORIO EJECUTIVO 36 X	218218	340-001	5/7/1999	720.00	\$0.00	\$72.00	8/31/24	303	\$720.00		X				
3637	VACUUM CLEANER WET AND DR	218223	100-002	5/7/1999	799.00	\$0.00	\$79.90	8/31/24	303	\$799.00		X				
3638	MAQUINILLA ELECTRICA OLIVETTI 2450	218229	310-001	5/10/1999	580.00	\$0.00	\$58.00	8/31/24	303	\$580.00		X				
3639	Escritorio Clerical 30 x 45	218274	310-001	5/20/1999	575.00	\$0.00	\$57.50	8/31/24	303	\$575.00		X				
3640	ESCRITORIO EJECUTIVO 30X60	218276	310-001	5/20/1999	575.00	\$0.00	\$57.50	8/31/24	303	\$575.00		X				
3641	ENDOSADORA DE CHEQUES	218311	320-001	5/25/1999	972.00	\$0.00	\$97.20	8/31/24	303	\$972.00		X				
3642	ENDOSADORAS DE CHEQUES MO	218321	380-001	5/25/1999	972.00	\$0.00	\$97.20	8/31/24	303	\$972.00		X				
3643	ENDOSADORAS DE CHEQUES MO	218328	320-001	5/25/1999	972.00	\$0.00	\$97.20	8/31/24	303	\$972.00		X				
3644	ARCHIVO LATERAL 5 DIVISIO	218345	330-001	6/2/1999	549.00	\$0.00	\$54.90	8/31/24	302	\$549.00		X				
3645	GABINETE A PRUEBA DE FUEG	218363	340-001	6/2/1999	740.00	\$0.00	\$74.00	8/31/24	302	\$740.00		X				
3646	VACUUM-CLEANER	218365	200-001	6/2/1999	799.00	\$0.00	\$79.90	8/31/24	302	\$799.00		X				
3647	MAQUINILLA ELECTRONICA	218373	320-001	6/3/1999	545.00	\$0.00	\$54.50	8/31/24	302	\$545.00		X				
3648	CAJA FUERTE	218397	320-001	6/7/1999	505.00	\$0.00	\$50.50	8/31/24	302	\$505.00		X				
3649	ARCHIVO 5 GAVETAS TAMANO	218486	320-001	6/11/1999	549.00	\$0.00	\$54.90	8/31/24	302	\$549.00		X				
3650	ARCHIVO LATERAL 5 GAVETAS	218487	320-001	6/11/1999	549.00	\$0.00	\$54.90	8/31/24	302	\$549.00		X				
3651	ESCRITORIO EJECUTIVO 36 X	218528	100-002	6/14/1999	590.00	\$0.00	\$59.00	8/31/24	302	\$590.00		X				

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											Nuevo	Útil	Excendente			
3652	ESCRITORIO EJECUTIVO	218532	360-001	6/14/1999	590.00	\$0.00	\$59.00	8/31/24	302	\$590.00		X				
3653	ESCRITORIO EJECUTIVO EN MADERA	218539	361-001	6/14/1999	590.00	\$0.00	\$59.00	8/31/24	302	\$590.00		X				
3654	ESCRITORIO EJECUTIVO	218549	340-001	6/14/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
3655	MAQUINA DE EJERCICIOS DE TOBILLO	218556	380-001	6/14/1999	754.00	\$0.00	\$75.40	8/31/24	302	\$754.00		X				
3656	MAQUINILLA OLIVETTI ET-22	218642	320-001	6/21/1999	545.00	\$0.00	\$54.50	8/31/24	302	\$545.00		X				
3657	ESCRITORIO SECRETARIAL	218648	100-002	6/21/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
3658	ESCRITORIO SECRETARIAL 30	218681	380-001	6/22/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
3659	ESCRITORIO SECRETARIAL 30	218682	340-001	6/22/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
3660	ESCRITORIO SECRETARIAL 30	218683	320-001	6/22/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
3661	CREDENZA EJECUTIVA 21 X 7	218685	380-001	6/22/1999	505.00	\$0.00	\$50.50	8/31/24	302	\$505.00		X				
3662	ESCRITORIO SECRETARIAL 30	218686	320-001	6/22/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
3663	MAQUINILLA	218738	330-001	6/29/1999	545.00	\$0.00	\$54.50	8/31/24	302	\$545.00		X				
3664	ESCRITORIO SECRETARIAL RETORNO RI	218743	310-001	6/29/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
3665	ESCRITORIO CLERICAL	218744	310-001	6/29/1999	590.00	\$0.00	\$59.00	8/31/24	302	\$590.00		X				
3666	ESCRITORIO SECRETARIAL 60	218746	310-001	6/29/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
3667	ESCRITORIO	218748	350-001	6/29/1999	790.00	\$0.00	\$79.00	8/31/24	302	\$790.00		X				
3668	MAQUINILLA	218752	330-001	7/14/1999	545.00	\$0.00	\$54.50	8/31/24	301	\$545.00		X				
3669	CAJA DE SEGURIDAD	218767	100-002	7/20/1999	870.00	\$0.00	\$87.00	8/31/24	301	\$870.00			X			
3670	MAQUINA DE BRILLAR PISO	218796	310-001	7/21/1999	999.00	\$0.00	\$99.90	8/31/24	301	\$999.00		X				
3671	ESCRITORIO CLERICAL EN MADERA	218874	330-001	7/23/1999	590.00	\$0.00	\$59.00	8/31/24	301	\$590.00		X				
3672	ARCHIVO 4 GAVETAS	218876	100-002	7/23/1999	890.00	\$0.00	\$89.00	8/31/24	301	\$890.00		X				
3673	ARCHIVO LATERAL 6 GAVETAS	218877	360-001	7/23/1999	890.00	\$0.00	\$89.00	8/31/24	301	\$890.00		X				
3674	ESCALERA	218886	310-001	7/23/1999	879.00	\$0.00	\$87.90	8/31/24	301	\$879.00		X				
3675	CARRO DE LLEVAR CARGA TIP	218893	320-001	8/3/1999	548.00	\$0.00	\$54.80	8/31/24	300	\$548.00		X				
3676	GABINETE A PRUEBA DE FUEG	218897	320-001	8/3/1999	740.00	\$0.00	\$74.00	8/31/24	300	\$740.00		X				
3677	ESCRITORIO	218899	390-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
3678	ESCRITORIO SECRETARIAL 30	218900	320-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
3679	ESCRITORIO SECRETARIAL 3	218911	340-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
3680	ESCRITORIO SECRETARIAL 3	218912	340-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
3681	ESCRITORIO RETORNO IZQUIERDO	218915	340-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
3682	MATRESS DE EJERCICIO	218919	330-001	8/3/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3683	ESCRITORIO EJECUTIVO 36 X	218938	320-001	8/16/1999	590.00	\$0.00	\$59.00	8/31/24	300	\$590.00		X				

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											Nuevo	Útil	Excendente			
3684	ESCRITORIO SECRETARIAL 3	218940	340-001	8/16/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
3685	MAQUINILLA OLIVETTI ET 2450	218961	310-001	8/17/1999	580.00	\$0.00	\$58.00	8/31/24	300	\$580.00		X				
3686	CREDENZA EJECUTIVA 21X72	218963	320-001	8/17/1999	505.00	\$0.00	\$50.50	8/31/24	300	\$505.00		X				
3687	ESCRITORIO SECRETARIAL 30	218969	310-001	8/17/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
3688	ESCRITORIO SECRETARIAL RI	218970	310-001	8/17/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
3689	PODIUM CON SISTEMA DE SONIDO	218974	340-001	8/26/1999	895.00	\$0.00	\$89.50	8/31/24	300	\$895.00		X				
3690	TREATMENT TABLE	218999	331-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3691	TREATMENT TABLE	219000	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3692	TREATMENT TABLE	219001	380-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3693	TREATMENT TABLE	219002	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3694	TREATMENT TABLE	219003	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3695	TREATMENT TABLE	219004	380-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3696	TREATMENT TABLE	219006	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3697	TREATMENT TABLE	219007	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3698	TREATMENT TABLE	219008	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3699	TREATMENT TABLE	219009	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3700	TREATMENT TABLE	219010	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3701	TREATMENT TABLE	219011	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3702	TREATMENT TABLE	219012	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3703	TREATMENT TABLE	219013	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3704	TREATMENT TABLE	219014	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3705	TREATMENT TABLE	219015	361-001	8/30/1999	520.00	\$0.00	\$52.00	8/31/24	300	\$520.00		X				
3706	VACUUM CLEANER	219020	100-002	8/30/1999	799.00	\$0.00	\$79.90	8/31/24	300	\$799.00		X				
3707	COMPACT STRAIGHT STAIRCASE ESCALERA	219027	361-001	9/2/1999	879.00	\$0.00	\$87.90	8/31/24	299	\$879.00		X				
3708	BARRAS PARALELAS	219032	361-001	9/2/1999	665.00	\$0.00	\$66.50	8/31/24	299	\$665.00		X				
3709	MAT PLATFORM WITH MATTRES	219039	361-001	9/2/1999	520.00	\$0.00	\$52.00	8/31/24	299	\$520.00		X				
3710	MAT PLATFORM WITH MATTRES	219040	361-001	9/2/1999	520.00	\$0.00	\$52.00	8/31/24	299	\$520.00		X				
3711	COLORADO SPORT CYCLE	219042	361-001	9/2/1999	940.00	\$0.00	\$94.00	8/31/24	299	\$940.00		X				
3712	ANKLE AND LEG EXERCISER BOTA DE LORN	219043	361-001	9/2/1999	695.00	\$0.00	\$69.50	8/31/24	299	\$695.00		X				
3713	N-K TABLE HEAVY DUTY WITH 2TORQUE	219048	361-001	9/2/1999	708.00	\$0.00	\$70.80	8/31/24	299	\$708.00		X				
3714	LEG AND ANKLE EXCERSISES	219064	340-001	9/2/1999	750.00	\$0.00	\$75.00	8/31/24	299	\$750.00		X				
3715	ESCRITORIO SECRETARIAL 30 X60	219071	320-001	9/7/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
3716	ESCRITORIO SECRETARIAL 30 X 60	219077	320-001	9/7/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
3717	ESCRITORIO SECRETARIAL 30 X 60	219093	320-001	9/7/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
3718	ESCRITORIO CLERICAL	219125	320-001	9/10/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				

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											Nuevo	Útil	Excendente			
3719	ESCRITORIO SECRETARIAL	219126	320-001	9/10/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
3720	ESCRITORIO SECRETARIAL	219127	320-001	9/10/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
3721	30X60 ESCRITORIO SECRETARIAL	219131	330-001	9/10/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
3722	ARCHIVO DE PLACA 5 DIV	219157	320-001	9/23/1999	550.00	\$0.00	\$55.00	8/31/24	299	\$550.00		X				
3723	ARCHIVO LATERAL 6 GAVETAS	219163	361-001	9/27/1999	549.00	\$0.00	\$54.90	8/31/24	299	\$549.00		X				
3724	ARCHIVO LATERAL 6 DIVISIONES	219173	361-001	9/27/1999	890.00	\$0.00	\$89.00	8/31/24	299	\$890.00		X				
3725	ARCHIVO LATERAL 5 gavetas	219177	361-001	9/27/1999	890.00	\$0.00	\$89.00	8/31/24	299	\$890.00		X				
3726	ESCRITORIO SECRETARIAL30 X 60	219195	100-003	9/27/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
3727	ESCRITORIO EJECUTIVO 30x60	219197	330-001	9/27/1999	665.00	\$0.00	\$66.50	8/31/24	299	\$665.00		X				
3728	30X60 ESCRITORIO EJECUTIVO	219199	100-003	9/27/1999	665.00	\$0.00	\$66.50	8/31/24	299	\$665.00		X				
3729	ESCRITORIO SECRETARIAL	219246	331-001	10/7/1999	575.00	\$0.00	\$57.50	8/31/24	298	\$575.00		X				
3730	BARRAS PARALELAS	219276	370-001	10/13/1999	998.00	\$0.00	\$99.80	8/31/24	298	\$998.00		X				
3731	PODIO SOUND COLUMN STAND	219280	361-001	10/13/1999	995.00	\$0.00	\$99.50	8/31/24	298	\$995.00		X				
3732	CAJA DE SEGURIDAD	219299	361-001	10/19/1999	520.00	\$0.00	\$52.00	8/31/24	298	\$520.00		X				
3733	CAJA DE SEGURIDAD	219300	100-002	10/19/1999	520.00	\$0.00	\$52.00	8/31/24	298	\$520.00			X			
3734	CAJAS DE SEGURIDAD	219309	320-001	10/19/1999	870.00	\$0.00	\$87.00	8/31/24	298	\$870.00		X				
3735	CAJAS DE SEGURIDAD	219310	320-001	10/19/1999	870.00	\$0.00	\$87.00	8/31/24	298	\$870.00		X				
3736	ESCRITORIO SECRETARIAL 30	219316	321-001	10/19/1999	575.00	\$0.00	\$57.50	8/31/24	298	\$575.00		X				
3737	ESCRITORIO SECRETARIAL DELUXE CALIBRATED	219317	340-001	10/19/1999	575.00	\$0.00	\$57.50	8/31/24	298	\$575.00		X				
3738	SHOULDE	219341	361-001	10/19/1999	705.00	\$0.00	\$70.50	8/31/24	298	\$705.00		X				
3739	DUPLEX PULLEY WEIGHT	219342	361-001	10/19/1999	590.00	\$0.00	\$59.00	8/31/24	298	\$590.00		X				
3740	CAMILLAS DE TRATAMIENTO	219345	340-001	10/19/1999	580.00	\$0.00	\$58.00	8/31/24	298	\$580.00		X				
3741	CAMILLAS DE TRATAMIENTO	219348	340-001	10/19/1999	580.00	\$0.00	\$58.00	8/31/24	298	\$580.00		X				
3742	CAMILLAS DE TRATAMIENTO	219349	340-001	10/19/1999	580.00	\$0.00	\$58.00	8/31/24	298	\$580.00		X				
3743	ESCRITORIO SECRETARIAL 30	219368	320-001	10/26/1999	575.00	\$0.00	\$57.50	8/31/24	298	\$575.00		X				
3744	ESCRITORIO EJECUTIVO 36 X	219371	320-001	10/26/1999	590.00	\$0.00	\$59.00	8/31/24	298	\$590.00		X				
3745	ESCRITORIO EJECUTIVO 36 X	219372	320-001	10/26/1999	590.00	\$0.00	\$59.00	8/31/24	298	\$590.00		X				
3746	ESCRITORIO EJECUTIVO 36 X	219373	320-001	10/26/1999	590.00	\$0.00	\$59.00	8/31/24	298	\$590.00		X				
3747	ESCRITORIO EJECUTIVO 36 X	219374	320-001	10/26/1999	590.00	\$0.00	\$59.00	8/31/24	298	\$590.00		X				
3748	CREDENCIA	219378	320-001	10/26/1999	575.00	\$0.00	\$57.50	8/31/24	298	\$575.00		X				
3749	ESCRITORIO SECRETARIAL 30	219381	380-001	10/26/1999	575.00	\$0.00	\$57.50	8/31/24	298	\$575.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
3750	ESCRITORIO SECRETARIAL 30	219384	380-001	10/26/1999	575.00	\$0.00	\$57.50	8/31/24	298	\$575.00		X				
3751	ESCRITORIO SECRETARIAL	219392	321-001	11/2/1999	590.00	\$0.00	\$59.00	8/31/24	297	\$590.00		X				
3752	ESCRITORIOS SECRETARIAL RI	219408	310-001	11/2/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3753	ESCRITORIOS SECRETARIAL RI	219409	310-001	11/2/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3754	"NK HEAVY TABLE 30""X32""	219413	340-001	11/9/1999	980.00	\$0.00	\$98.00	8/31/24	297	\$980.00		X				
3755	"NK HEAVY TABLE 30""X32""	219414	340-001	11/9/1999	980.00	\$0.00	\$98.00	8/31/24	297	\$980.00		X				
3756	WEIGHT AND RACK HAUSSMAN HUGGER	219415	310-001	11/9/1999	650.00	\$0.00	\$65.00	8/31/24	297	\$650.00		X				
3757	36X72 ESCRITORIO EJECT.	219427	361-001	11/29/1999	590.00	\$0.00	\$59.00	8/31/24	297	\$590.00		X				
3758	30X60 ESCRITORIO SECRETARIAL	219432	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3759	ESCRITORIO SECRETARIAL 30X60	219437	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3760	ESCRITORIO SECRETARIAL	219444	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3761	ESCRITORIO SECRETARIAL 30 X60	219445	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3762	ESCRITORIO SECRETARIAL 30X60	219446	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3763	ESCRITORIO EJECUTIVO .36X72	219453	361-001	11/29/1999	590.00	\$0.00	\$59.00	8/31/24	297	\$590.00		X				
3764	ESCRITORIO EJECUTIVO .36X72	219454	361-001	11/29/1999	590.00	\$0.00	\$59.00	8/31/24	297	\$590.00		X				
3765	ESCRITORIO EJECUTIVO	219455	361-001	11/29/1999	590.00	\$0.00	\$59.00	8/31/24	297	\$590.00		X				
3766	ESCRITORIO EJECUTIVO 36X72	219456	361-001	11/29/1999	590.00	\$0.00	\$59.00	8/31/24	297	\$590.00		X				
3767	ESCRITORIO EJECUTIVO 36X72	219457	361-001	11/29/1999	590.00	\$0.00	\$59.00	8/31/24	297	\$590.00		X				
3768	ESCRITORIO SECRETARIAL	219475	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3769	ESCRITORIO SECRETARIAL 30X60	219478	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3770	30X60 ESCRITORIO SECRETARIAL	219492	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3771	30X60 ESCRITORIO SECRETARIAL	219495	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3772	30X60 ESCRITORIO SECRETARIAL	219497	361-001	11/29/1999	575.00	\$0.00	\$57.50	8/31/24	297	\$575.00		X				
3773	BOLETIN BOARD 3 PTAS. CRISTAL	219503	361-001	11/29/1999	790.00	\$0.00	\$79.00	8/31/24	297	\$790.00		X				
3774	ESCRITORIO EJECUTIVO . 36X72	219524	361-001	11/30/1999	590.00	\$0.00	\$59.00	8/31/24	297	\$590.00		X				
3775	CARRO DE CORRESPONDENCIA	219561	330-001	12/13/1999	690.00	\$0.00	\$69.00	8/31/24	296	\$690.00		X				
3776	TARJETERO DE METAL DE 7 G ARCHIVO	219572	361-001	12/13/1999	715.00	\$0.00	\$71.50	8/31/24	296	\$715.00		X				
3777	ESCRITORIO SECRETARIAL	219577	370-001	12/14/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
3778	ESCRITORIO	219585	390-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
3779	ESCRITORIO	219597	330-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				

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											Nuevo	Útil	Excendente			
3780	ESCRITORIO SECRETARIAL	219598	330-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
3781	GABINETE DE CONTROLADOS	219637	361-001	12/22/1999	730.00	\$0.00	\$73.00	8/31/24	296	\$730.00		X				
3782	ESCRITORIO SECRETARIAL	219686	380-001	12/28/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
3783	SET DIAGNOSTICO DE PARED	219717	331-001	12/28/1999	541.00	\$0.00	\$54.10	8/31/24	296	\$541.00		X				
3784	SET DIAGNOSTICO DE PARED	219718	331-001	12/28/1999	541.00	\$0.00	\$54.10	8/31/24	296	\$541.00		X				
3785	SET DIAGNOSTICO DE PARED	219719	331-001	12/28/1999	541.00	\$0.00	\$54.10	8/31/24	296	\$541.00		X				
3786	PRONATOR SUPINATOR	219746	361-001	1/13/2000	940.00	\$0.00	\$94.00	8/31/24	295	\$940.00		X				
3787	ESCRITORIO SECRETARIAL	219844	330-001	2/22/2000	575.00	\$0.00	\$57.50	8/31/24	294	\$575.00		X				
3788	ESCRITORIO SECRETARIAL	219865	340-001	2/29/2000	575.00	\$0.00	\$57.50	8/31/24	294	\$575.00		X				
3789	ESCRITORIO EJECUTIVO	219873	340-001	2/29/2000	590.00	\$0.00	\$59.00	8/31/24	294	\$590.00		X				
3790	ESCRITORIO SECRETARIAL	219875	340-001	2/29/2000	575.00	\$0.00	\$57.50	8/31/24	294	\$575.00		X				
3791	ESCRITORIO SECRETARIAL	219878	330-001	2/29/2000	575.00	\$0.00	\$57.50	8/31/24	294	\$575.00		X				
3792	SPONGE RECEPTABLE	219886	200-001	3/9/2000	550.00	\$0.00	\$55.00	8/31/24	293	\$550.00		X				
3793	LEGAL ARCHIVO LATERAL 5 GAVETAS	219903	330-001	3/15/2000	549.00	\$0.00	\$54.90	8/31/24	293	\$549.00		X				
3794	LEGAL ARCHIVO LATERAL 5 GAVETAS	219904	361-001	3/15/2000	549.00	\$0.00	\$54.90	8/31/24	293	\$549.00		X				
3795	ARCHIVO LEGAL LATERAL 5 GAVETAS	219905	361-001	3/15/2000	549.00	\$0.00	\$54.90	8/31/24	293	\$549.00		X				
3796	MAQUINILLA	219926	330-001	3/21/2000	580.00	\$0.00	\$58.00	8/31/24	293	\$580.00		X				
3797	MAQUINILLA OLIVETTI ET 2450	219927	310-001	3/21/2000	580.00	\$0.00	\$58.00	8/31/24	293	\$580.00		X				
3798	LOCKER	219931	340-001	3/21/2000	586.00	\$0.00	\$58.60	8/31/24	293	\$586.00		X				
3799	ESCRITORIO EJECUTIVO	219942	361-001	3/28/2000	665.00	\$0.00	\$66.50	8/31/24	293	\$665.00		X				
3800	ESCRITORIO SECRETARIAL	219956	330-001	3/28/2000	575.00	\$0.00	\$57.50	8/31/24	293	\$575.00		X				
3801	ESCRITORIO SECRETARIAL 30	219959	340-001	3/28/2000	575.00	\$0.00	\$57.50	8/31/24	293	\$575.00		X				
3802	ESCRITORIO SECRETARIAL	219960	100-003	3/28/2000	575.00	\$0.00	\$57.50	8/31/24	293	\$575.00		X				
3803	CAJA FUERTE	219961	100-002	3/28/2000	913.50	\$0.00	\$91.35	8/31/24	293	\$913.50			X			
3804	ESCRITORIO SECRETARIAL	219978	330-001	4/3/2000	575.00	\$0.00	\$57.50	8/31/24	292	\$575.00		X				
3805	ESCRITORIO SECRETARIAL	219983	361-001	4/6/2000	575.00	\$0.00	\$57.50	8/31/24	292	\$575.00		X				
3806	ESCRITORIO SECRETARIAL 30	219987	361-001	4/6/2000	575.00	\$0.00	\$57.50	8/31/24	292	\$575.00		X				
3807	MAQUINA DE BRILLAR PISO H	219992	380-001	4/6/2000	999.00	\$0.00	\$99.90	8/31/24	292	\$999.00		X				
3808	ESCRITORIO	220001	330-001	4/19/2000	575.00	\$0.00	\$57.50	8/31/24	292	\$575.00		X				
3809	ESCRITORIO EJECUTIVO 36X72	220004	310-001	4/19/2000	590.00	\$0.00	\$59.00	8/31/24	292	\$590.00		X				
3810	VCR TELEVISOR DE 19 PANASONIC	220039	100-001	4/25/2000	575.00	\$0.00	\$57.50	8/31/24	292	\$575.00			X			

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											Nuevo	Útil	Excendente			
3811	ESCRITORIO EJECUTIVO	220057	370-001	5/3/2000	590.00	\$0.00	\$59.00	8/31/24	291	\$590.00		X				
3812	ESCRITORIO SECRETARIAL	220064	340-001	5/3/2000	575.00	\$0.00	\$57.50	8/31/24	291	\$575.00		X				
3813	"PONSEL MAQUINA DE PULIR DE 20""	220067	340-001	5/3/2000	999.00	\$0.00	\$99.90	8/31/24	291	\$999.00		X				
3814	ESCRITORIO SECRETARIAL	220073	370-001	5/4/2000	575.00	\$0.00	\$57.50	8/31/24	291	\$575.00		X				
3815	ESCRITORIO SECRETARIAL	220074	370-001	5/4/2000	575.00	\$0.00	\$57.50	8/31/24	291	\$575.00		X				
3816	ESCRITORIO EJECUTIVO	220086	100-003	5/16/2000	590.00	\$0.00	\$59.00	8/31/24	291	\$590.00		X				
3817	"ESCRITORIO EJECUTIVO 36""	220124	340-001	5/18/2000	590.00	\$0.00	\$59.00	8/31/24	291	\$590.00		X				
3818	BICICLETA-BIKE 311 MARCA	220125	340-001	5/18/2000	925.00	\$0.00	\$92.50	8/31/24	291	\$925.00		X				
3819	ESCALERA	220129	340-001	5/18/2000	533.79	\$0.00	\$53.38	8/31/24	291	\$533.79		X				
3820	CREDENZA	220136	100-003	6/1/2000	575.00	\$0.00	\$57.50	8/31/24	290	\$575.00		X				
3821	MAQUINILLA OLIVETTI	220167	331-001	6/5/2000	580.00	\$0.00	\$58.00	8/31/24	290	\$580.00		X				
3822	TARJETERO 7 GAVETAS	220169	100-002	6/5/2000	695.00	\$0.00	\$69.50	8/31/24	290	\$695.00		X				
3823	ESCRITORIO RETORNO IZQUIERDO	220179	340-001	6/5/2000	575.00	\$0.00	\$57.50	8/31/24	290	\$575.00		X				
3824	MAQUINA DE PULIR PISOS	220188	331-001	6/5/2000	999.00	\$0.00	\$99.90	8/31/24	290	\$999.00		X				
3825	DICTAFONOS	220256	340-001	6/27/2000	648.00	\$0.00	\$64.80	8/31/24	290	\$648.00		X				
3826	SILLA PARA WHIRLPOOL MARC	220271	321-001	6/29/2000	540.00	\$0.00	\$54.00	8/31/24	290	\$540.00		X				
3827	Silla DE MASAJE	220309	310-001	8/11/2000	685.00	\$0.00	\$68.50	8/31/24	288	\$685.00		X				
3828	LIBRARY CABINET	220336	200-001	9/26/2000	650.00	\$0.00	\$65.00	8/31/24	287	\$650.00		X				
3829	HYDROCOLLATOR	220344	200-001	10/24/2000	690.00	\$0.00	\$69.00	8/31/24	286	\$690.00		X				
3830	RELOJ DE CORRESPONDENCIA WIDMER	220358	100-003	2/16/2001	530.00	\$0.00	\$53.00	8/31/24	282	\$530.00		X				
3831	MAQUINILLA OLIVETTI ET 22	220361	330-001	3/16/2001	545.00	\$0.00	\$54.50	8/31/24	281	\$545.00		X				
3832	MAQUINILLA OLIVETTI ET 22	220362	330-001	3/16/2001	545.00	\$0.00	\$54.50	8/31/24	281	\$545.00		X				
3833	VACUUM CLEANER DE 20 GAL.	220368	380-001	3/20/2001	799.00	\$0.00	\$79.90	8/31/24	281	\$799.00		X				
3834	ESCRITORIO EJECUTIVO DE MADERA	220375	330-001	3/27/2001	665.00	\$0.00	\$66.50	8/31/24	281	\$665.00		X				
3835	ESCRITORIO	220379	100-003	3/27/2001	665.00	\$0.00	\$66.50	8/31/24	281	\$665.00		X				
3836	ESCRITORIOS SECRETARIALES	220396	330-001	4/3/2001	575.00	\$0.00	\$57.50	8/31/24	280	\$575.00		X				
3837	ESCRITORIOS SECRETARIALES	220397	330-001	4/3/2001	575.00	\$0.00	\$57.50	8/31/24	280	\$575.00		X				
3838	ESCRITORIO	220403	330-001	4/3/2001	575.00	\$0.00	\$57.50	8/31/24	280	\$575.00		X				
3839	CREDENZA	220418	330-001	4/24/2001	575.00	\$0.00	\$57.50	8/31/24	280	\$575.00		X				
3840	BROM II #5059 SAMMONS & P	220450	380-001	5/4/2001	530.00	\$0.00	\$53.00	8/31/24	279	\$530.00		X				
3841	JOBST 7000 SERIES INTERMI	220462	200-001	5/15/2001	950.00	\$0.00	\$95.00	8/31/24	279	\$950.00		X				
3842	OXIMETRO	220494	330-001	5/25/2001	950.00	\$0.00	\$95.00	8/31/24	279	\$950.00		X				
3843	OXIMETRO	220511	331-001	6/12/2001	950.00	\$0.00	\$95.00	8/31/24	278	\$950.00		X				
3844	OXIMETRO	220513	380-001	6/12/2001	950.00	\$0.00	\$95.00	8/31/24	278	\$950.00		X				
3845	OXIMETRO	220515	361-001	6/12/2001	950.00	\$0.00	\$95.00	8/31/24	278	\$950.00		X				

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											Nuevo	Útil	Excendente			
3846	MAQUINA DE SUCCION	220516	382-001	6/12/2001	699.00	\$0.00	\$69.90	8/31/24	278	\$699.00		X				
3847	CARRO DE CARGA	220597	100-002	7/13/2001	995.00	\$0.00	\$99.50	8/31/24	277	\$995.00		X				
3848	ULTRALITE BIFURCATED HEAD	220601	200-001	7/17/2001	975.00	\$0.00	\$97.50	8/31/24	277	\$975.00		X				
3849	ESCRITORIO SECRETARIAL 30	220607	340-001	7/19/2001	575.00	\$0.00	\$57.50	8/31/24	277	\$575.00		X				
3850	ESCRITORIO SECRETARIAL 30	220612	340-001	7/19/2001	575.00	\$0.00	\$57.50	8/31/24	277	\$575.00		X				
3851	ESCRITORIO SECRETARIAL 30	220618	310-001	7/19/2001	575.00	\$0.00	\$57.50	8/31/24	277	\$575.00		X				
3852	ESCRITORIO SECRETARIAL 3	220641	370-001	7/23/2001	575.00	\$0.00	\$57.50	8/31/24	277	\$575.00		X				
3853	MUEBLE DE 3 GAVETAS INCLINADAS	220718	370-001	8/14/2001	682.50	\$0.00	\$68.25	8/31/24	276	\$682.50		X				
3854	ESCRITORIO SECRETARIAL MADERA	220736	330-001	8/24/2001	575.00	\$0.00	\$57.50	8/31/24	276	\$575.00		X				
3855	MAQUINILLA OLIVETTI ET 2400	220767	330-001	8/27/2001	580.00	\$0.00	\$58.00	8/31/24	276	\$580.00		X				
3856	ESCRITORIO DE MADERA	220827	330-001	8/27/2001	590.00	\$0.00	\$59.00	8/31/24	276	\$590.00		X				
3857	SET DE DIAGNOSTICO DE PAR	220867	321-001	9/13/2001	604.00	\$0.00	\$60.40	8/31/24	275	\$604.00		X				
3858	SET DE DIAGNOSTICO DE PAR	220868	321-001	9/13/2001	604.00	\$0.00	\$60.40	8/31/24	275	\$604.00		X				
3859	SET DE DIAGNOSTICO DE PAR	220869	321-001	9/13/2001	604.00	\$0.00	\$60.40	8/31/24	275	\$604.00		X				
3860	SET DE DIAGNOSTICO DE PAR	220870	321-001	9/13/2001	604.00	\$0.00	\$60.40	8/31/24	275	\$604.00		X				
3861	SET DE DIAGNOSTICO DE PAR	220871	321-001	9/13/2001	604.00	\$0.00	\$60.40	8/31/24	275	\$604.00		X				
3862	DRYING RACK	220872	200-001	9/17/2001	780.00	\$0.00	\$78.00	8/31/24	275	\$780.00		X				
3863	TRITURADOR DE PAPEL FELLOWS	220876	330-001	10/1/2001	698.00	\$0.00	\$69.80	8/31/24	274	\$698.00		X				
3864	CAJA FUERTE	220903	310-001	10/3/2001	700.00	\$0.00	\$70.00	8/31/24	274	\$700.00		X				
3865	BACK RANGE OF MOTION INST	220906	380-001	10/3/2001	550.00	\$0.00	\$55.00	8/31/24	274	\$550.00		X				
3866	BROM BACK ROM INSTRUMENTS	220912	340-001	10/3/2001	550.00	\$0.00	\$55.00	8/31/24	274	\$550.00			X			
3867	PODIO CON MICROFONO INTEG	220913	321-001	10/3/2001	975.00	\$0.00	\$97.50	8/31/24	274	\$975.00		X				
3868	TREATMENT TABLE W/MULTIPL	220961	321-001	11/27/2001	600.00	\$0.00	\$60.00	8/31/24	273	\$600.00		X				
3869	TRI-STIM PORTABLE ELECTRO	220965	321-001	11/27/2001	920.00	\$0.00	\$92.00	8/31/24	273	\$920.00		X				
3870	TRI-STIM PORTABLE ELECTRO	220966	321-001	11/27/2001	920.00	\$0.00	\$92.00	8/31/24	273	\$920.00		X				
3871	BROM II #5059 SAMMONS &	220967	321-001	11/27/2001	550.00	\$0.00	\$55.00	8/31/24	273	\$550.00		X				
3872	BROM II #5059 SAMMONS &	220968	320-001	11/27/2001	550.00	\$0.00	\$55.00	8/31/24	273	\$550.00		X				
3873	BROM II #5059 SAMMONS &	220969	320-001	11/27/2001	550.00	\$0.00	\$55.00	8/31/24	273	\$550.00		X				
3874	BICICLETA ESTACIONARIA	221033	380-001	12/14/2001	998.50	\$0.00	\$99.85	8/31/24	272	\$998.50		X				
3875	MAQUINILLA OLIVETTI ET2450MD	221040	320-001	12/17/2001	580.00	\$0.00	\$58.00	8/31/24	272	\$580.00		X				

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											Nuevo	Útil	Excendente			
3876	MAQUINILLA OLIVETTI ET2450MD	221041	320-001	12/17/2001	580.00	\$0.00	\$58.00	8/31/24	272	\$580.00		X				
3877	MAQUINILLA OLIVETTI ET2450MD	221042	320-001	12/17/2001	580.00	\$0.00	\$58.00	8/31/24	272	\$580.00		X				
3878	MAQUINILLA OLIVETTI ET2450MD	221043	320-001	12/17/2001	580.00	\$0.00	\$58.00	8/31/24	272	\$580.00		X				
3879	OXIMETRO (SECC. ENFERMERI)	221053	320-001	12/27/2001	950.00	\$0.00	\$95.00	8/31/24	272	\$950.00		X				
3880	"TELEVISOR 20" CON VIDEO I"	221081	380-001	1/18/2002	545.00	\$0.00	\$54.50	8/31/24	271	\$545.00		X				
3881	OXIMETRO	221096	370-001	2/1/2002	950.00	\$0.00	\$95.00	8/31/24	270	\$950.00		X				
3882	CAJA FUERTE	221100	320-001	2/6/2002	590.00	\$0.00	\$59.00	8/31/24	270	\$590.00		X				
3883	ANAQUELES PARA PLACAS	221101	320-001	2/6/2002	595.00	\$0.00	\$59.50	8/31/24	270	\$595.00		X				
3884	ANAQUELES PARA PLACAS	221102	320-001	2/6/2002	595.00	\$0.00	\$59.50	8/31/24	270	\$595.00		X				
3885	ARCHIVO LATERAL DE 5 GAVE	221106	330-001	2/19/2002	980.00	\$0.00	\$98.00	8/31/24	270	\$980.00		X				
3886	ARCHIVO PARA TARJETA 5X	221160	100-002	4/5/2002	650.00	\$0.00	\$65.00	8/31/24	268	\$650.00		X				
3887	ARCHIVO PARA TARJETA 5X	221161	100-002	4/5/2002	650.00	\$0.00	\$65.00	8/31/24	268	\$650.00		X				
3888	ARCHIVO PARA TARJETA 5X	221163	100-002	4/5/2002	650.00	\$0.00	\$65.00	8/31/24	268	\$650.00		X				
3889	ARCHIVO PARA TARJETA 5"X"	221164	100-002	4/5/2002	650.00	\$0.00	\$65.00	8/31/24	268	\$650.00		X				
3890	SET DE DIAGNOSTICO WELCH-	221169	340-001	4/8/2002	518.05	\$0.00	\$51.81	8/31/24	268	\$518.05		X				
3891	SET DE DIAGNOSTICO WELCH-	221170	340-001	4/8/2002	518.05	\$0.00	\$51.81	8/31/24	268	\$518.05		X				
3892	LOW VOLTAGE PORTATIL	221171	200-001	4/10/2002	990.00	\$0.00	\$99.00	8/31/24	268	\$990.00		X				
3893	ESCRITORIO SECRETARIAL	221172	331-001	4/16/2002	685.00	\$0.00	\$68.50	8/31/24	268	\$685.00		X				
3894	MESA PARA MAQUINA DE EKG	221222	100-002	5/6/2002	644.00	\$0.00	\$64.40	8/31/24	267	\$644.00		X				
3895	"AMPLIFICADOR, MODELO A-50"	221226	370-001	5/7/2002	520.00	\$0.00	\$52.00	8/31/24	267	\$520.00		X				
3896	CAJA FUERTE MEDIANA	221316	320-001	6/11/2002	745.00	\$0.00	\$74.50	8/31/24	266	\$745.00		X				
3897	MATRES PARA PARED	221339	370-001	6/11/2002	895.00	\$0.00	\$89.50	8/31/24	266	\$895.00		X				
3898	SAVER SAFETY STORAGE CABI	221384	200-001	7/16/2002	909.00	\$0.00	\$90.90	8/31/24	265	\$909.00		X				
3899	HAND HELD OXIMETER MAQUINA TERAPIA RESPIRATORIA	221415	361-001	8/12/2002	517.50	\$0.00	\$103.50	8/31/24	264	\$517.50		X				
3900	CAJA DE SEGURIDAD	221438	380-001	8/14/2002	745.00	\$0.00	\$74.50	8/31/24	264	\$745.00		X				
3901	CAJA SEGURIDAD DOS COMPAR PEQ	221453	100-002	8/26/2002	942.18	\$0.00	\$94.22	8/31/24	264	\$942.18			X			
3902	CAJA DE SEGURIDAD	221454	361-001	8/26/2002	942.18	\$0.00	\$94.22	8/31/24	264	\$942.18		X				
3903	MESA DE TRATAMIENTO	221517	331-001	9/12/2002	760.00	\$0.00	\$76.00	8/31/24	263	\$760.00		X				
3904	SET DE DIAGNOSTICO DE PAR	221520	330-001	9/18/2002	557.00	\$0.00	\$55.70	8/31/24	263	\$557.00		X				
3905	MAQUINILLA OLIVETTI ET2450	221555	370-001	12/11/2002	580.00	\$0.00	\$58.00	8/31/24	260	\$580.00		X				
3906	ANAQUEL PARA PLACAS	221557	330-001	1/16/2003	550.00	\$0.00	\$55.00	8/31/24	259	\$550.00		X				

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											Nuevo	Útil	Excendente			
3907	MUNECO 2400(BABY ANNE 4)TRAINING	221575	100-002	3/7/2003	536.00	\$0.00	\$53.60	8/31/24	257	\$536.00			X			
3908	"RELOJ PONCHADOR, CORREO"	221580	330-001	3/31/2003	525.00	\$0.00	\$52.50	8/31/24	257	\$525.00		X				
3909	PONCHADOR DE CORRESPO	221582	350-001	4/3/2003	525.00	\$0.00	\$52.50	8/31/24	256	\$525.00		X				
3910	RELOJ DE PONCHAR CORREO	221586	330-001	4/4/2003	525.00	\$0.00	\$52.50	8/31/24	256	\$525.00		X				
3911	RELOJ PONCHADOR DE CORREO	221587	330-001	4/4/2003	525.00	\$0.00	\$52.50	8/31/24	256	\$525.00		X				
3912	LARINGOSCOPIO	221590	310-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3913	LARINGOSCOPIA	221591	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3914	LARINGOSCOPIA	221592	340-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3915	LARINGOSCOPIA	221594	380-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3916	"LARINGOSCOPIA (BLADES,HAN"	221595	361-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3917	"LARINGOSCOPIA (BLADES,HAN"	221596	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3918	"LARINGOSCOPIO(BLADES,HANDLE&LAMP)"	221597	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3919	LARINGOSCOPIO	221598	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3920	"LARINGOSCOPIA (BLADES,HAN"	221599	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3921	"LARINGOSCOPIA (BLADES,HAN"	221600	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3922	"LARINGOSCOPIO (BLADES,HAN"	221601	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3923	"LARINGOSCOPIA (BLADES,HAN"	221602	361-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3924	"LARINGOSCOPIA (BLADES,HAN"	221603	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3925	"LARINGOSCOPIA (BLADES,HAN"	221604	320-001	4/4/2003	546.50	\$0.00	\$54.65	8/31/24	256	\$546.50		X				
3926	ESCRITORIO SECRETARIAL	221671	380-001	5/7/2003	523.00	\$0.00	\$52.30	8/31/24	255	\$523.00		X				
3927	ARCHIVO LATERAL DE SEIS G	221689	330-001	5/9/2003	598.00	\$0.00	\$59.80	8/31/24	255	\$598.00		X				
3928	SILLA EJECUTIVA ERGONOMICA	221690	370-001	5/12/2003	692.00	\$0.00	\$69.20	8/31/24	255	\$692.00		X				
3929	ESCRITORIO SECRETARIAL MADERA	221691	370-001	5/12/2003	523.00	\$0.00	\$52.30	8/31/24	255	\$523.00		X				
3930	CAJA FUERTE	221695	330-001	5/12/2003	590.00	\$0.00	\$59.00	8/31/24	255	\$590.00		X				
3931	PONCHADOR DE CORRESPONDEN	221697	310-001	5/13/2003	525.00	\$0.00	\$52.50	8/31/24	255	\$525.00		X				
3932	ESCRITORIO SECRETARIAL	221698	330-001	5/13/2003	525.00	\$0.00	\$52.50	8/31/24	255	\$525.00		X				
3933	RELOJ DE PONCHAR CORRESPO	221699	320-001	5/13/2003	525.00	\$0.00	\$52.50	8/31/24	255	\$525.00		X				
3934	ARCHIVO LATERAL DE 6 GAVETAS	221701	340-001	5/13/2003	794.00	\$0.00	\$79.40	8/31/24	255	\$794.00		X				
3935	ESCRITORIO EJECUTIVO 30 X	221705	330-001	5/13/2003	570.00	\$0.00	\$57.00	8/31/24	255	\$570.00		X				
3936	ESCRITORIO SECRETARIAL 30	221706	330-001	5/13/2003	523.00	\$0.00	\$52.30	8/31/24	255	\$523.00		X				

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											Nuevo	Útil	Excendente			
3937	ESCRITORIO SECRETARIAL 30	221707	330-001	5/13/2003	523.00	\$0.00	\$52.30	8/31/24	255	\$523.00		X				
3938	RELOJ DE SELLAR CORRESPON	221836	340-001	5/15/2003	525.00	\$0.00	\$52.50	8/31/24	255	\$525.00		X				
3939	RELOJ PARA SELLAR CORRESPONDENCIA WIDMER	221837	340-001	5/15/2003	525.00	\$0.00	\$52.50	8/31/24	255	\$525.00		X				
3940	SILLA SECRETARIAL ERGONOM	221839	100-002	5/15/2003	692.00	\$0.00	\$69.20	8/31/24	255	\$692.00		X				
3941	ESCRITORIO	221869	350-001	6/12/2003	523.00	\$0.00	\$52.30	8/31/24	254	\$523.00		X				
3942	CAJA FUERTE	221888	330-001	6/12/2003	973.03	\$0.00	\$97.30	8/31/24	254	\$973.03		X				
3943	ARCHIVO LATERAL DE 5 GAVE	221903	331-001	6/13/2003	525.00	\$0.00	\$52.50	8/31/24	254	\$525.00		X				
3944	ARCHIVO LATERAL DE 5 GAVE	221910	320-001	6/19/2003	529.00	\$0.00	\$52.90	8/31/24	254	\$529.00		X				
3945	ARCHIVO LATERAL DE 5 GAVE	221911	320-001	6/19/2003	529.00	\$0.00	\$52.90	8/31/24	254	\$529.00		X				
3946	ARCHIVOS LATERALES 5 GAVE	221912	320-001	6/19/2003	529.00	\$0.00	\$52.90	8/31/24	254	\$529.00		X				
3947	ARCHIVOS LATERALES 5 GAVE	221913	320-001	6/19/2003	529.00	\$0.00	\$52.90	8/31/24	254	\$529.00		X				
3948	ARCHIVO LATERALES DE 5 GA	221914	320-001	6/19/2003	529.00	\$0.00	\$52.90	8/31/24	254	\$529.00		X				
3949	ARCHIVO LATERALES DE 5 GA	221915	320-001	6/19/2003	529.00	\$0.00	\$52.90	8/31/24	254	\$529.00		X				
3950	TRITURADOR DE PAPEL FELLOWES	221927	200-001	6/19/2003	678.00	\$0.00	\$67.80	8/31/24	254	\$678.00		X				
3951	CAJA FUERTE PEQUENA MOD.	221929	310-001	6/19/2003	706.63	\$0.00	\$70.66	8/31/24	254	\$706.63		X				
3952	CAJA FUERTE IGUAL O SIMIL	221930	100-002	6/19/2003	973.03	\$0.00	\$97.30	8/31/24	254	\$973.03			X			
3953	PONCHADOR DE CORRESPO	221931	350-001	6/19/2003	525.00	\$0.00	\$52.50	8/31/24	254	\$525.00		X				
3954	X-RAY STORAGE CABINET MOD	221932	320-001	6/19/2003	720.00	\$0.00	\$72.00	8/31/24	254	\$720.00		X				
3955	X-RAY STORAGE CABINET MOD	221933	320-001	6/19/2003	720.00	\$0.00	\$72.00	8/31/24	254	\$720.00		X				
3956	CAJA FUERTE GRANDE	221948	320-001	6/20/2003	973.03	\$0.00	\$97.30	8/31/24	254	\$973.03		X				
3957	ESCRITORIO SECRETARIAL MADERA	221954	360-001	6/23/2003	523.00	\$0.00	\$52.30	8/31/24	254	\$523.00		X				
3958	ESCRITORIO SECRETARIAL MADERA	221957	361-001	6/23/2003	523.00	\$0.00	\$52.30	8/31/24	254	\$523.00		X				
3959	CAJA FUERTE GRANDE DOS DI	221958	360-001	6/23/2003	973.03	\$0.00	\$97.30	8/31/24	254	\$973.03		X				
3960	RELOJ DE SELLAR CORRESPONDENCIA WIDMER	221993	340-001	7/22/2003	525.00	\$0.00	\$52.50	8/31/24	253	\$525.00		X				
3961	RELOJ PARA PONCHAR CORRES	221994	321-001	7/22/2003	525.00	\$0.00	\$52.50	8/31/24	253	\$525.00		X				
3962	RELOJ PONCHAR CORRESPONDE	221995	321-001	7/22/2003	525.00	\$0.00	\$52.50	8/31/24	253	\$525.00		X				
3963	ARCHIVO LATERAL CINCO GAV	222001	330-001	7/22/2003	625.00	\$0.00	\$62.50	8/31/24	253	\$625.00		X				
3964	OXIMETRO DE PULSO 3301	222004	321-001	7/22/2003	580.00	\$0.00	\$58.00	8/31/24	253	\$580.00		X				

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											Nuevo	Útil	Excendente			
3965	ARCHIVO DE SEGURIDAD LEGAL 2 GAVETAS	222030	330-001	7/31/2003	948.67	\$0.00	\$94.87	8/31/24	253	\$948.67		X				
3966	CLINICAL CERVICAL TRACCIO	222031	321-001	7/31/2003	515.00	\$0.00	\$51.50	8/31/24	253	\$515.00		X				
3967	ARCHIVO LATERAL 6 GAVETAS	222053	330-001	8/7/2003	500.00	\$0.00	\$50.00	8/31/24	252	\$500.00		X				
3968	CAJA FUERTE GRANDE	222054	100-002	8/7/2003	973.03	\$0.00	\$97.30	8/31/24	252	\$973.03			X			
3969	MAQUINAS DE SIGNOS VITALE	222060	380-001	8/12/2003	995.00	\$0.00	\$99.50	8/31/24	252	\$995.00		X				
3970	MAQUINAS DE SIGNOS VITALE	222061	380-001	8/12/2003	995.00	\$0.00	\$99.50	8/31/24	252	\$995.00		X				
3971	SILLA SECRETARIAL ERGONOM	222075	330-001	8/15/2003	692.00	\$0.00	\$69.20	8/31/24	252	\$692.00		X				
3972	BOLETIN BOARDS EN ALUMINU	222085	321-001	8/18/2003	695.33	\$0.00	\$69.53	8/31/24	252	\$695.33		X				
3973	BOLETIN BOARD EN ALUMINIO 2DO PISO	222086	321-001	8/18/2003	695.33	\$0.00	\$69.53	8/31/24	252	\$695.33		X				
3974	ESCRITORIO SECRETARIAL MONITOR DE SIGNOS	222105	340-001	9/2/2003	599.00	\$0.00	\$59.90	8/31/24	251	\$599.00		X				
3975	VITALES	222107	380-001	9/2/2003	995.00	\$0.00	\$99.50	8/31/24	251	\$995.00		X				
3976	ARCHIVO LATERAL DE 6 GAVE	222115	320-001	9/5/2003	674.00	\$0.00	\$67.40	8/31/24	251	\$674.00		X				
3977	ARCHIVO LATERAL DE 6 GAVETAS	222116	330-001	9/5/2003	674.00	\$0.00	\$67.40	8/31/24	251	\$674.00		X				
3978	ARCHIVO LATERAL DE 6 GAVE	222117	350-001	9/5/2003	674.00	\$0.00	\$67.40	8/31/24	251	\$674.00		X				
3979	ARCHIVO LATERAL DE 6 GAVE	222118	330-001	9/5/2003	674.00	\$0.00	\$67.40	8/31/24	251	\$674.00		X				
3980	ESCRITORIO SECRETARIAL	222123	330-001	9/10/2003	523.00	\$0.00	\$52.30	8/31/24	251	\$523.00		X				
3981	ESCRITORIO EJECUTIVO EN MADERA	222124	330-001	9/10/2003	523.00	\$0.00	\$52.30	8/31/24	251	\$523.00		X				
3982	ESCRITORIO SECRETARIAL	222125	340-001	9/10/2003	520.00	\$0.00	\$52.00	8/31/24	251	\$520.00		X				
3983	MAQUINILLA SWITEC MOD-704	222130	200-001	9/15/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3984	MAQUINILLA SWITEC MOD-704	222131	200-001	9/15/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3985	MAQUINILLA SWITEC MOD-704	222132	200-001	9/15/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3986	ARCHIVO LATERAL CINCO GAVETAS	222133	361-001	9/15/2003	525.00	\$0.00	\$52.50	8/31/24	251	\$525.00		X				
3987	ARCHIVO LATERAL DE 6 GAVE	222168	320-001	9/22/2003	674.00	\$0.00	\$67.40	8/31/24	251	\$674.00		X				
3988	ARCHIVO LATERAL DE 6 GAVE	222169	330-001	9/22/2003	674.00	\$0.00	\$67.40	8/31/24	251	\$674.00		X				
3989	MAQUINILLA SWITEC MOD-704	222170	310-001	9/23/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3990	MAQUINILLA SWITEC	222171	370-001	9/23/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3991	MAQUINILLA SWITEC MOD-704	222174	382-001	9/24/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3992	MAQUINILLA SWITEC MOD-704	222175	382-001	9/24/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				

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											Nuevo	Útil	Excendente			
3993	MAQUINILLA SWINTEC MOD 7040	222178	340-001	9/24/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3994	MAQUINILLA SWINTEC 7040 1	222181	320-001	9/24/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3995	MAQUINILLA SWINTEC 7040 1	222183	310-001	9/24/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00			X			
3996	MAQUINILLA SWITEC MOD-704	222186	380-001	9/24/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3997	MAQUINILLA SWITEC MOD-704	222187	380-001	9/24/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3998	MAQUINILLA SWINTEC 7040	222198	340-001	9/30/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
3999	SILLA SECRETARIAL ERGONOMICA	222240	370-001	10/31/2003	692.00	\$0.00	\$69.20	8/31/24	250	\$692.00		X				
4000	SILLA EJECUTIVA	222241	370-001	10/31/2003	692.00	\$0.00	\$69.20	8/31/24	250	\$692.00		X				
4001	ARCHIVO LATERAL 5 GAVETAS	222242	100-003	11/3/2003	540.00	\$0.00	\$54.00	8/31/24	249	\$540.00		X				
4002	ARCHIVO LATERAL 5 GAVETAS	222246	320-001	11/5/2003	540.00	\$0.00	\$54.00	8/31/24	249	\$540.00		X				
4003	ARCHIVO LATERAL 5 GAVETAS	222272	360-001	11/20/2003	525.00	\$0.00	\$52.50	8/31/24	249	\$525.00		X				
4004	ARCHIVO LATERAL 5 GAVETAS	222273	340-001	11/20/2003	525.00	\$0.00	\$52.50	8/31/24	249	\$525.00		X				
4005	ARCHIVO VERTICAL DE 5 GAV	222274	361-001	11/20/2003	525.00	\$0.00	\$52.50	8/31/24	249	\$525.00		X				
4006	ARMARIO 6 GAVETAS	222275	360-001	11/20/2003	549.00	\$0.00	\$54.90	8/31/24	249	\$549.00		X				
4007	ESCRITORIO SECRETARIAL	222293	370-001	12/1/2003	523.00	\$0.00	\$52.30	8/31/24	248	\$523.00		X				
4008	ESCRITORIOS SECRETARIAL	222297	320-001	12/2/2003	523.00	\$0.00	\$52.30	8/31/24	248	\$523.00		X				
4009	ESCRITORIOS SECRETARIAL	222298	320-001	12/2/2003	523.00	\$0.00	\$52.30	8/31/24	248	\$523.00		X				
4010	ESCRITORIO SECRETARIAL	222303	320-001	12/2/2003	523.00	\$0.00	\$52.30	8/31/24	248	\$523.00		X				
4011	MESA CONFERENCIA MADERA	222325	331-001	12/30/2003	720.00	\$0.00	\$72.00	8/31/24	248	\$720.00		X				
4012	MAQUINA PARA TURNOS CON S	222333	321-001	1/14/2004	941.05	\$0.00	\$94.11	8/31/24	247	\$941.05		X				
4013	ARCHIVO PARA PLACAS	222339	331-001	1/15/2004	720.00	\$0.00	\$72.00	8/31/24	247	\$720.00		X				
4014	ESCRITORIO SECRETARIAL EN MADERA	222341	340-001	1/20/2004	523.00	\$0.00	\$52.30	8/31/24	247	\$523.00		X				
4015	ESCRITORIO SECRETARIAL EN MADERA	222342	340-001	1/20/2004	523.00	\$0.00	\$52.30	8/31/24	247	\$523.00		X				
4016	ESCRITORIO SECRETARIAL EN MADERA	222343	340-001	1/20/2004	523.00	\$0.00	\$52.30	8/31/24	247	\$523.00		X				
4017	"BANDEJA DE MADERA C7195 TR 32""	222344	320-001	1/22/2004	615.00	\$0.00	\$61.50	8/31/24	247	\$615.00		X				
4018	MAQUINILLA SWINTEC 7040	222356	380-001	1/29/2004	685.00	\$0.00	\$68.50	8/31/24	247	\$685.00		X				
4019	GABINETES DE SEGURIDAD PA	222381	100-002	3/2/2004	711.35	\$0.00	\$71.14	8/31/24	245	\$711.35			X			

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											Nuevo	Útil	Excendente			
4020	GABINETES DE SEGURIDAD PA	222382	100-002	3/2/2004	711.35	\$0.00	\$71.14	8/31/24	245	\$711.35			X			
4021	MAQUINILLA SWICTEC MOD-70	222391	360-001	3/4/2004	685.00	\$0.00	\$68.50	8/31/24	245	\$685.00		X				
4022	MAQUINILLA SWICTEC MOD-70	222396	361-001	3/4/2004	685.00	\$0.00	\$68.50	8/31/24	245	\$685.00		X				
4023	RELOJ DE CORRESPONDENCIA	222403	330-001	3/12/2004	525.00	\$0.00	\$52.50	8/31/24	245	\$525.00		X				
4024	RELOJ DE CORRESPONDENCIA	222404	330-001	3/12/2004	525.00	\$0.00	\$52.50	8/31/24	245	\$525.00		X				
4025	RELOJ DE CORRESPONDENCIA	222405	330-001	3/12/2004	550.00	\$0.00	\$55.00	8/31/24	245	\$550.00		X				
4026	RELOJ DE CORRESPONDENCIA	222406	330-001	3/12/2004	525.00	\$0.00	\$52.50	8/31/24	245	\$525.00		X				
4027	MAQUINILLA PANTALLA SWINTEC 7040	222408	340-001	3/12/2004	685.00	\$0.00	\$68.50	8/31/24	245	\$685.00		X				
4028	MAQUINILLA SWINTEC 7040 S	222410	200-001	3/15/2004	685.00	\$0.00	\$68.50	8/31/24	245	\$685.00		X				
4029	MAQUINA PARA CONTAR DINER	222411	331-001	3/16/2004	995.00	\$0.00	\$99.50	8/31/24	245	\$995.00		X				
4030	RELOJ PARA CORRESPONDENCIA ACOPRINT	222425	310-001	3/19/2004	525.00	\$0.00	\$52.50	8/31/24	245	\$525.00		X				
4031	CERRADURA ELECTRICA	222429	361-001	3/23/2004	995.00	\$0.00	\$99.50	8/31/24	245	\$995.00		X				
4032	CERRADURA MAGNETICA DE 60	222430	361-001	3/23/2004	995.00	\$0.00	\$99.50	8/31/24	245	\$995.00		X				
4033	RELOJ CORRESPONDENCIA	222432	380-001	3/29/2004	595.00	\$0.00	\$59.50	8/31/24	245	\$595.00		X				
4034	RELOJ CORRESPONDENCIA	222434	380-001	3/29/2004	595.00	\$0.00	\$59.50	8/31/24	245	\$595.00		X				
4035	MAQUINA BRILLAR PISOS 150	222443	320-001	3/29/2004	902.86	\$0.00	\$90.29	8/31/24	245	\$902.86		X				
4036	MAQUINA BRILLAR PISOS 150	222444	320-001	3/29/2004	902.86	\$0.00	\$90.29	8/31/24	245	\$902.86		X				
4037	MAQUINILLA ELECTRONICA SW	222457	361-001	4/2/2004	540.00	\$0.00	\$54.00	8/31/24	244	\$540.00		X				
4038	MAQUINILLA SWICTEC MOD-70	222459	382-001	4/2/2004	540.00	\$0.00	\$54.00	8/31/24	244	\$540.00		X				
4039	MAQUINILLA PROFESSIONAL D	222460	382-001	4/2/2004	540.00	\$0.00	\$54.00	8/31/24	244	\$540.00		X				
4040	GONIOMETROS LUMBARES (BROM	222473	370-001	4/2/2004	559.00	\$0.00	\$55.90	8/31/24	244	\$559.00		X				
4041	CAJA FUERTE - PEQUEA	222489	380-001	4/6/2004	895.00	\$0.00	\$89.50	8/31/24	244	\$895.00		X				
4042	CARRO TODO USO	222502	310-001	4/12/2004	935.00	\$0.00	\$93.50	8/31/24	244	\$935.00		X				
4043	RELOJ DE CORRESPONDENCIA ACROPRINT	222511	340-001	4/20/2004	525.00	\$0.00	\$52.50	8/31/24	244	\$525.00		X				
4044	MAQUINA DE PULIR PISOS 15	222517	310-001	4/20/2004	902.56	\$0.00	\$90.26	8/31/24	244	\$902.56		X				
4045	RELOJ DE CORRESPONDENCIA	222518	320-001	4/23/2004	525.00	\$0.00	\$52.50	8/31/24	244	\$525.00		X				
4046	SILLA EJECUTIVA ERGONOMIC	222528	330-001	4/30/2004	529.00	\$0.00	\$52.90	8/31/24	244	\$529.00		X				
4047	RELOJ CORRESPONDENCIA	222533	380-001	5/7/2004	525.00	\$0.00	\$52.50	8/31/24	243	\$525.00		X				

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											Nuevo	Útil	Excendente			
4048	BROM II (BACK RANGE OF MOTION INS	222541	382-001	5/10/2004	525.00	\$0.00	\$52.50	8/31/24	243	\$525.00		X				
4049	CASILLEROS	222546	380-001	5/14/2004	719.10	\$0.00	\$71.91	8/31/24	243	\$719.10		X				
4050	ESCALERA CON PASAMANOS MODELO EQUO	222549	340-001	5/18/2004	810.00	\$0.00	\$81.00	8/31/24	243	\$810.00		X				
4051	MAQUINILLA SWINTEC 7000	222551	200-001	5/20/2004	540.00	\$0.00	\$54.00	8/31/24	243	\$540.00		X				
4052	MAQUINILLA SWINTEC #7070	222553	370-001	5/24/2004	685.00	\$0.00	\$68.50	8/31/24	243	\$685.00		X				
4053	MAQUINILLA OLIVETTI SWICTEC 7040	222557	370-001	5/24/2004	685.00	\$0.00	\$68.50	8/31/24	243	\$685.00		X				
4054	CASILLEROS	222558	340-001	5/24/2004	855.00	\$0.00	\$85.50	8/31/24	243	\$855.00		X				
4055	CARRO TODO USO	222564	382-001	5/24/2004	652.00	\$0.00	\$65.20	8/31/24	243	\$652.00		X				
4056	CARRO TODO USO	222565	382-001	5/24/2004	652.00	\$0.00	\$65.20	8/31/24	243	\$652.00		X				
4057	CARRO TODO USO	222566	382-001	5/24/2004	652.00	\$0.00	\$65.20	8/31/24	243	\$652.00		X				
4058	BROM II BACK RANGE OF MOTION INST	222578	310-001	5/27/2004	520.00	\$0.00	\$52.00	8/31/24	243	\$520.00		X				
4059	BROM II BACK RANGE OF MOTION INST	222579	310-001	5/27/2004	520.00	\$0.00	\$52.00	8/31/24	243	\$520.00		X				
4060	MAQUINILLA ELECTRONICAS SWINTEC #7	222585	320-001	6/1/2004	685.00	\$0.00	\$68.50	8/31/24	242	\$685.00		X				
4061	MAQUINILLA ELECTRONICAS SWINTEC #7	222586	320-001	6/1/2004	685.00	\$0.00	\$68.50	8/31/24	242	\$685.00		X				
4062	MAQUINILLA ELECTRONICAS DISPLAY &	222588	382-001	6/1/2004	685.00	\$0.00	\$68.50	8/31/24	242	\$685.00		X				
4063	MAQUINILLA ELECTRONICAS DISPLAY &	222589	382-001	6/1/2004	685.00	\$0.00	\$68.50	8/31/24	242	\$685.00		X				
4064	ESCALERA (TWO SIDE) COMPACT STAIR	222597	340-001	6/1/2004	995.00	\$0.00	\$99.50	8/31/24	242	\$995.00		X				
4065	BROM	222598	370-001	6/1/2004	570.00	\$0.00	\$57.00	8/31/24	242	\$570.00		X				
4066	MAQUINA SIGNOS VITALES	222620	361-001	6/10/2004	995.00	\$0.00	\$99.50	8/31/24	242	\$995.00		X				
4067	MAQUINA DE TOMAR PRESION ARTERIAL	222621	310-001	6/10/2004	995.00	\$0.00	\$99.50	8/31/24	242	\$995.00		X				
4068	MAQUINA DE TOMAR PRESION ARTERIAL	222622	310-001	6/10/2004	995.00	\$0.00	\$99.50	8/31/24	242	\$995.00		X				
4069	TRITURADOR FELLOWES FEL-38221 M-22	222631	330-001	6/16/2004	598.15	\$0.00	\$59.82	8/31/24	242	\$598.15		X				
4070	TRITURADORA DE DOCUMENT	222632	350-001	6/16/2004	598.15	\$0.00	\$59.82	8/31/24	242	\$598.15		X				
4071	"79-0030 PIN CUTTER 1G 16"42-07-04"	222634	200-001	6/16/2004	500.00	\$0.00	\$50.00	8/31/24	242	\$500.00		X				
4072	MAQUINILLA PANTALLA INTEG	222639	321-001	6/24/2004	685.00	\$0.00	\$68.50	8/31/24	242	\$685.00		X				
4073	ANAQUELES PARA PLACAS DE	222664	370-001	6/30/2004	536.00	\$0.00	\$53.60	8/31/24	242	\$536.00		X				
4074	ANAQUELES PARA PLACAS	222665	370-001	6/30/2004	536.00	\$0.00	\$53.60	8/31/24	242	\$536.00		X				
4075	ANAQUELES PARA PLACAS	222666	370-001	6/30/2004	536.00	\$0.00	\$53.60	8/31/24	242	\$536.00		X				

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											Nuevo	Útil	Excendente			
4076	ANAQUELES PARA PLACAS	222667	370-001	6/30/2004	536.00	\$0.00	\$53.60	8/31/24	242	\$536.00		X				
4077	ANAQUELES PARA PLACAS	222668	370-001	6/30/2004	536.00	\$0.00	\$53.60	8/31/24	242	\$536.00		X				
4078	ANAQUELES PARA PLACAS	222669	370-001	6/30/2004	536.00	\$0.00	\$53.60	8/31/24	242	\$536.00		X				
4079	RELOJ PONCHADOR PARA CORR	222694	200-001	7/20/2004	575.00	\$0.00	\$57.50	8/31/24	241	\$575.00		X				
4080	RELOJ PONCHADOR DE CORRESCIA ACROPRINT	222695	330-001	7/21/2004	525.00	\$0.00	\$52.50	8/31/24	241	\$525.00		X				
4081	CAMILLA ESTILO PALA FERNO	222699	320-001	7/23/2004	725.00	\$0.00	\$72.50	8/31/24	241	\$725.00		X				
4082	RELOJ DE CORRESPONDENCIA	222709	340-001	8/20/2004	525.00	\$0.00	\$52.50	8/31/24	240	\$525.00		X				
4083	RELOJ PONCHADOR DE CORRES	222710	382-001	8/20/2004	525.00	\$0.00	\$52.50	8/31/24	240	\$525.00		X				
4084	ESCRITORIO SECRETARIAL . FUTURISTA	222726	200-001	10/11/2004	523.00	\$0.00	\$52.30	8/31/24	238	\$523.00		X				
4085	SILLA SECRETARIAL ERGO	222734	330-001	10/14/2004	654.00	\$0.00	\$65.40	8/31/24	238	\$654.00		X				
4086	SILLA SECRETARIAL ERGO	222744	330-001	10/14/2004	654.00	\$0.00	\$65.40	8/31/24	238	\$654.00		X				
4087	SILLA EJECUTIVA ERGO	222750	330-001	10/15/2004	654.00	\$0.00	\$65.40	8/31/24	238	\$654.00		X				
4088	SILLA EJECUTIVA ERGONOMICA	222752	330-001	10/15/2004	671.00	\$0.00	\$67.10	8/31/24	238	\$671.00		X				
4089	ARCHIVO LATERAL 6 GAVETA	222787	330-001	10/19/2004	528.00	\$0.00	\$52.80	8/31/24	238	\$528.00		X				
4090	ARCHIVO LATERAL 6 GAVETA	222788	330-001	10/19/2004	528.00	\$0.00	\$52.80	8/31/24	238	\$528.00		X				
4091	SILLA SECRETARIAL ERGO	222798	360-001	10/26/2004	556.00	\$0.00	\$55.60	8/31/24	238	\$556.00		X				
4092	SILLA SECRETARIAL ERGO	222802	360-001	10/26/2004	556.00	\$0.00	\$55.60	8/31/24	238	\$556.00		X				
4093	SILLA EJECUTIVA AZUL	222810	370-001	10/26/2004	671.00	\$0.00	\$67.10	8/31/24	238	\$671.00		X				
4094	SILLA SECRETARIAL ERGO	222823	361-001	10/26/2004	654.00	\$0.00	\$65.40	8/31/24	238	\$654.00		X				
4095	SILLA SECRETARIAL ERGO	222870	380-001	10/29/2004	671.00	\$0.00	\$67.10	8/31/24	238	\$671.00		X				
4096	ESCRITORIO EJECUTIVO MADERA	222883	380-001	11/30/2004	510.00	\$0.00	\$51.00	8/31/24	237	\$510.00		X				
4097	ESCRITORIO EJECUTIVO MADERA	222884	380-001	11/30/2004	510.00	\$0.00	\$51.00	8/31/24	237	\$510.00		X				
4098	ESCRITORIO SECRETARIAL	222889	330-001	12/3/2004	589.00	\$0.00	\$58.90	8/31/24	236	\$589.00		X				
4099	ESCRITORIO EJECUTIVO	222890	330-001	12/3/2004	608.00	\$0.00	\$60.80	8/31/24	236	\$608.00		X				
4100	ESCRITORIO EJECUTIVO	222904	382-001	12/16/2004	663.00	\$0.00	\$66.30	8/31/24	236	\$663.00		X				
4101	ESCRITORIO SECRETARIAL MADERA	222907	340-001	12/16/2004	589.00	\$0.00	\$58.90	8/31/24	236	\$589.00		X				
4102	BROM II BACK RANGE OF MOT	222910	100-002	12/22/2004	733.88	\$0.00	\$73.39	8/31/24	236	\$733.88		X				
4103	MAQUINA DE PULIR PISO TRI	222912	320-001	12/22/2004	899.00	\$0.00	\$89.90	8/31/24	236	\$899.00		X				
4104	ESCRITORIO EJECUTIVO	222918	320-001	12/23/2004	608.00	\$0.00	\$60.80	8/31/24	236	\$608.00		X				

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											Nuevo	Útil	Excendente			
4105	SILLA SECRETARIAL ERGO	222919	200-001	12/24/2004	583.00	\$0.00	\$58.30	8/31/24	236	\$583.00		X				
4106	ESCRITORIO SECRETARIAL	222955	330-001	1/13/2005	589.00	\$0.00	\$58.90	8/31/24	235	\$589.00		X				
4107	ESCRITORIO EJECUTIVO MADERA	222959	100-003	1/13/2005	608.00	\$0.00	\$60.80	8/31/24	235	\$608.00		X				
4108	ESCRITORIO EJECUTIVO MADERA	222961	100-003	1/13/2005	608.00	\$0.00	\$60.80	8/31/24	235	\$608.00		X				
4109	MAQUINA DE LAVAR PISOS TR	222977	380-001	1/18/2005	749.00	\$0.00	\$74.90	8/31/24	235	\$749.00		X				
4110	ARCHIVO LATERAL 6 GAVETAS	222982	370-001	1/20/2005	528.00	\$0.00	\$52.80	8/31/24	235	\$528.00		X				
4111	ESCRITORIO SECRETARIAL RETORNO IZQ	222983	340-001	1/24/2005	589.00	\$0.00	\$58.90	8/31/24	235	\$589.00		X				
4112	ESCRITORIO SECRETARIAL(	222984	320-001	1/24/2005	589.00	\$0.00	\$58.90	8/31/24	235	\$589.00		X				
4113	ESCRITORIO EJECUTIVO MADERA	222987	370-001	1/24/2005	608.00	\$0.00	\$60.80	8/31/24	235	\$608.00		X				
4114	ESCRITORIO EJECUTIVO MADERA	222990	370-001	1/24/2005	589.00	\$0.00	\$58.90	8/31/24	235	\$589.00		X				
4115	ESCRITORIO EJECUTIVO MADERA	222991	370-001	1/24/2005	608.00	\$0.00	\$60.80	8/31/24	235	\$608.00		X				
4116	ESCRITORIO	222992	370-001	1/24/2005	608.00	\$0.00	\$60.80	8/31/24	235	\$608.00		X				
4117	ESCRITORIO EJECUTIVO 36 X	222994	370-001	1/24/2005	663.00	\$0.00	\$66.30	8/31/24	235	\$663.00		X				
4118	PANTALLA DE TURNO ELECTRI	223005	361-001	1/25/2005	525.00	\$0.00	\$52.50	8/31/24	235	\$525.00		X				
4119	GRAPADORA 5080 HEAVY DUTY FLAT CLIN	223013	330-001	1/25/2005	643.10	\$0.00	\$64.31	8/31/24	235	\$643.10		X				
4120	PONCHADOR CORRESPONDENCIA	223023	200-001	1/31/2005	540.00	\$0.00	\$54.00	8/31/24	235	\$540.00		X				
4121	ESCRITORIO SECRETARIAL	223025	361-001	2/1/2005	510.00	\$0.00	\$51.00	8/31/24	234	\$510.00		X				
4122	"SILLA ERGONOMICA 22" ANCH"	223031	330-001	2/8/2005	583.00	\$0.00	\$58.30	8/31/24	234	\$583.00		X				
4123	EQUIPMENT TABLE/STAND (TW	223032	200-001	2/8/2005	725.00	\$0.00	\$72.50	8/31/24	234	\$725.00		X				
4124	RELOJ PARA CORRESPONDENCIA ACROPRINT	223037	380-001	2/15/2005	525.00	\$0.00	\$52.50	8/31/24	234	\$525.00		X				
4125	RELOJ PARA PONCHAR CORRES	223038	380-001	2/15/2005	525.00	\$0.00	\$52.50	8/31/24	234	\$525.00		X				
4126	MAQUINILLA SWINTEC #7040	223040	380-001	2/15/2005	685.00	\$0.00	\$68.50	8/31/24	234	\$685.00		X				
4127	MAQUINILLA ELECTRONICA SW	223041	361-001	2/15/2005	685.00	\$0.00	\$68.50	8/31/24	234	\$685.00		X				
4128	RELOJ DE SELLAR CORRESPON	223058	340-001	2/15/2005	525.00	\$0.00	\$52.50	8/31/24	234	\$525.00		X				
4129	ESCRITORIO SECRETARIAL R	223059	340-001	2/15/2005	589.00	\$0.00	\$58.90	8/31/24	234	\$589.00		X				
4130	COMBINATION RACK WITH MIR	223062	380-001	2/15/2005	980.00	\$0.00	\$98.00	8/31/24	234	\$980.00		X				
4131	BROM INCLINOMETROS II	223063	361-001	2/15/2005	545.00	\$0.00	\$54.50	8/31/24	234	\$545.00		X				
4132	BROM INCLINOMETROS II	223064	361-001	2/15/2005	545.00	\$0.00	\$54.50	8/31/24	234	\$545.00		X				

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											Nuevo	Útil	Excendente			
4133	IMPERIAL HEAVY DUTY CART	223078	200-001	2/16/2005	902.00	\$0.00	\$90.20	8/31/24	234	\$902.00		X				
4134	IMPERIAL HEAVY DUTY CART	223079	200-001	2/16/2005	902.00	\$0.00	\$90.20	8/31/24	234	\$902.00		X				
4135	IMPERIAL HEAVY DUTY CART	223080	200-001	2/16/2005	902.00	\$0.00	\$90.20	8/31/24	234	\$902.00		X				
4136	ESCRITORIO SECRETARIAL	223082	200-001	2/17/2005	589.00	\$0.00	\$58.90	8/31/24	234	\$589.00		X				
4137	MAQUINA PEQUENA DE LAVAR	223097	321-001	2/23/2005	874.21	\$0.00	\$87.42	8/31/24	234	\$874.21		X				
4138	RELOJ PONCHADOR DE CORRES	223110	370-001	3/3/2005	500.00	\$0.00	\$50.00	8/31/24	233	\$500.00		X				
4139	RELOJ PONCHADOR DE CORRES	223112	370-001	3/3/2005	500.00	\$0.00	\$50.00	8/31/24	233	\$500.00		X				
4140	ARCHIVO LATERAL 6 GAVETAS	223114	321-001	3/3/2005	510.00	\$0.00	\$51.00	8/31/24	233	\$510.00		X				
4141	MAQUINA DE BRILLAR PISOS	223128	321-001	3/7/2005	850.00	\$0.00	\$85.00	8/31/24	233	\$850.00		X				
4142	RELOJ PONCHADOR DE CORRESPONDENCIA WIDMER	223130	330-001	3/8/2005	500.00	\$0.00	\$50.00	8/31/24	233	\$500.00		X				
4143	MAQUINILLA ELECTRICA SWIN	223136	321-001	3/9/2005	540.00	\$0.00	\$54.00	8/31/24	233	\$540.00		X				
4144	RELOJ DE CORRESPONDENCIA	223151	330-001	3/10/2005	500.00	\$0.00	\$50.00	8/31/24	233	\$500.00		X				
4145	ARCHIVO LATERAL PUERTA RE	223157	330-001	3/14/2005	510.00	\$0.00	\$51.00	8/31/24	233	\$510.00		X				
4146	BOTIQUIN DE PARED ACERO I	223199	310-001	3/15/2005	525.00	\$0.00	\$52.50	8/31/24	233	\$525.00		X				
4147	ESCRITORIO EJECUTIVO	223207	200-001	3/18/2005	663.00	\$0.00	\$66.30	8/31/24	233	\$663.00		X				
4148	ESCRITORIO SECRETARIAL	223208	200-001	3/18/2005	589.00	\$0.00	\$58.90	8/31/24	233	\$589.00		X				
4149	ESCRITORIO EJECUTIVO	223227	330-001	3/23/2005	608.00	\$0.00	\$60.80	8/31/24	233	\$608.00		X				
4150	ESCRITORIO EJECUTIVO	223228	100-004	3/23/2005	608.00	\$0.00	\$60.80	8/31/24	233	\$608.00		X				
4151	SILLA SECRETARIAL ERGO	223234	330-001	3/29/2005	654.00	\$0.00	\$65.40	8/31/24	233	\$654.00		X				
4152	SILLA SECRETARAL ERGO	223236	330-001	3/29/2005	671.00	\$0.00	\$67.10	8/31/24	233	\$671.00		X				
4153	SILLA SECRETARIAL ERGO CON BRAZO COLOR AZUL	223238	340-001	3/29/2005	654.00	\$0.00	\$65.40	8/31/24	233	\$654.00		X				
4154	SILLA ERGONOMICA	223244	330-001	3/29/2005	654.00	\$0.00	\$65.40	8/31/24	233	\$654.00		X				
4155	RELOJ PONCHADOR DE CORRESPONDENCIA	223273	200-001	3/31/2005	625.00	\$0.00	\$62.50	8/31/24	233	\$625.00		X				
4156	MAQUINA NUMERADORA PARA P	223274	200-001	3/31/2005	625.00	\$0.00	\$62.50	8/31/24	233	\$625.00		X				
4157	ESCRITORIO SECRETARIAL DERECHO	223294	330-001	4/1/2005	663.00	\$0.00	\$66.30	8/31/24	232	\$663.00		X				
4158	MAQUINA DE TURNOS CON PANTALLA	223310	321-001	4/11/2005	560.00	\$0.00	\$56.00	8/31/24	232	\$560.00		X				
4159	SILLA SECRETARIAL ERGO SET DE DIAGNOSTICO	223312	380-001	4/11/2005	654.00	\$0.00	\$65.40	8/31/24	232	\$654.00		X				
4160	WELCH	223317	370-001	4/11/2005	695.00	\$0.00	\$69.50	8/31/24	232	\$695.00		X				
4161	ESCRITORIO SECRETARIAL	223344	380-001	4/19/2005	589.00	\$0.00	\$58.90	8/31/24	232	\$589.00		X				

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											Nuevo	Útil	Excendente			
4162	ESCRITORIO SECRETARIAL	223345	380-001	4/19/2005	589.00	\$0.00	\$58.90	8/31/24	232	\$589.00		X				
4163	ARCHIVO LATERAL DE 5 GAVE	223349	380-001	4/19/2005	625.00	\$0.00	\$62.50	8/31/24	232	\$625.00		X				
4164	RELOJ PONCHADOR DE CORRES	223360	321-001	4/21/2005	500.00	\$0.00	\$50.00	8/31/24	232	\$500.00		X				
4165	RELOJ PONCHADOR WIDMER	223361	361-001	4/21/2005	500.00	\$0.00	\$50.00	8/31/24	232	\$500.00		X				
4166	RELOJ PONCHADOR WIDMER	223363	330-001	4/21/2005	500.00	\$0.00	\$50.00	8/31/24	232	\$500.00		X				
4167	SILLA SECRETARIAL ERGO	223376	370-001	4/26/2005	654.00	\$0.00	\$65.40	8/31/24	232	\$654.00		X				
4168	ESCRITORIOS EJECUTIVOS	223379	330-001	5/2/2005	510.00	\$0.00	\$51.00	8/31/24	231	\$510.00		X				
4169	ESCRITORIO EJECUTIVO	223380	340-001	5/2/2005	608.00	\$0.00	\$60.80	8/31/24	231	\$608.00		X				
4170	ESCRITORIO EJECUTIVO	223381	340-001	5/2/2005	608.00	\$0.00	\$60.80	8/31/24	231	\$608.00		X				
4171	ESCRITORIO SECRETARIAL	223382	340-001	5/2/2005	608.00	\$0.00	\$60.80	8/31/24	231	\$608.00		X				
4172	ESCRITORIO EJECUTIVO	223383	340-001	5/2/2005	608.00	\$0.00	\$60.80	8/31/24	231	\$608.00		X				
4173	ESCRITORIO EJECUTIVO	223386	340-001	5/2/2005	608.00	\$0.00	\$60.80	8/31/24	231	\$608.00		X				
4174	BROM II C-5059	223399	331-001	5/3/2005	525.00	\$0.00	\$52.50	8/31/24	231	\$525.00		X				
4175	SILLA SECRETARIAL ERGO	223403	331-001	5/5/2005	654.00	\$0.00	\$65.40	8/31/24	231	\$654.00		X				
4176	GABINETE DE ALMACENAMIENTO	223404	330-001	5/6/2005	588.44	\$0.00	\$58.84	8/31/24	231	\$588.44		X				
4177	SILLA SECRETARIAL ERGO	223412	330-001	5/9/2005	704.80	\$0.00	\$140.96	8/31/24	231	\$704.80		X				
4178	EFIGNOMANOMETRO ANEROID D	223437	361-001	5/11/2005	659.00	\$0.00	\$65.90	8/31/24	231	\$659.00		X				
4179	EFIGNOMANOMETRO ANEROID D	223438	361-001	5/11/2005	659.00	\$0.00	\$65.90	8/31/24	231	\$659.00		X				
4180	EFIGNOMANOMETRO ANEROID D	223439	361-001	5/11/2005	659.00	\$0.00	\$65.90	8/31/24	231	\$659.00		X				
4181	SILLA SECRETARIAL ERGO	223452	390-001	5/17/2005	671.00	\$0.00	\$67.10	8/31/24	231	\$671.00		X				
4182	SILLA SECRETARIAL ERGO	223453	100-003	5/17/2005	671.00	\$0.00	\$67.10	8/31/24	231	\$671.00		X				
4183	SILLA SECRETARIAL ERGONOMICA	223455	330-001	5/17/2005	671.00	\$0.00	\$67.10	8/31/24	231	\$671.00		X				
4184	SILLA EJECUTIVA C/B	223456	330-001	5/17/2005	671.00	\$0.00	\$67.10	8/31/24	231	\$671.00		X				
4185	SILLA SECRETARIAL ERGO	223457	330-001	5/17/2005	671.00	\$0.00	\$67.10	8/31/24	231	\$671.00		X				
4186	SILLA C/B SECRETARIAL ERGO	223458	330-001	5/17/2005	671.00	\$0.00	\$67.10	8/31/24	231	\$671.00		X				
4187	ESCRITORIO	223477	330-001	5/18/2005	589.00	\$0.00	\$58.90	8/31/24	231	\$589.00		X				
4188	MAQUINILLA SWINTEC MOD-70	223491	310-001	5/19/2005	685.00	\$0.00	\$68.50	8/31/24	231	\$685.00		X				
4189	SILLA SECRETARIAL ERGO	223517	320-001	5/20/2005	573.00	\$0.00	\$57.30	8/31/24	231	\$573.00		X				
4190	SILLA SECRETARIAL ERGO	223518	100-002	5/20/2005	573.00	\$0.00	\$57.30	8/31/24	231	\$573.00		X				
4191	SILLA EJECUTIVA C/B	223521	331-001	5/24/2005	573.00	\$0.00	\$57.30	8/31/24	231	\$573.00		X				
4192	ESCRITORIO SECRETARIAL	223531	360-001	5/24/2005	663.00	\$0.00	\$66.30	8/31/24	231	\$663.00		X				

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											Nuevo	Útil	Excendente			
4193	SILLA SECRETARIAL ERGO	223536	330-001	5/24/2005	556.00	\$0.00	\$55.60	8/31/24	231	\$556.00		X				
4194	SILLA SECRETARIAL ERGO	223541	340-001	5/26/2005	671.00	\$0.00	\$67.10	8/31/24	231	\$671.00		X				
4195	SILLA SECRETARIAL ERGO	223560	320-001	6/2/2005	654.00	\$0.00	\$65.40	8/31/24	230	\$654.00		X				
4196	SILLA SECRETARIAL ERGO	223569	340-001	6/2/2005	671.00	\$0.00	\$67.10	8/31/24	230	\$671.00		X				
4197	SILLA SECRETARIAL ERGO	223608	100-002	6/2/2005	671.00	\$0.00	\$67.10	8/31/24	230	\$671.00		X				
4198	RELOJ PONCHADOR DE CORRES	223628	330-001	6/2/2005	500.00	\$0.00	\$50.00	8/31/24	230	\$500.00		X				
4199	LAMPARA DE CURACIONES (EN	223630	320-001	6/2/2005	650.00	\$0.00	\$65.00	8/31/24	230	\$650.00		X				
4200	ARCHIVO LATERAL 5 GAVETAS	223637	310-001	6/6/2005	500.00	\$0.00	\$50.00	8/31/24	230	\$500.00		X				
4201	SILLA EJECUTIVA ERGO	223649	370-001	6/8/2005	654.00	\$0.00	\$65.40	8/31/24	230	\$654.00		X				
4202	ENCUADERNADORA DE DOCUMENTOS	223653	340-001	6/9/2005	796.00	\$0.00	\$79.60	8/31/24	230	\$796.00		X				
4203	ESCRITORIO SECRETARIAL	223683	320-001	6/14/2005	589.00	\$0.00	\$58.90	8/31/24	230	\$589.00		X				
4204	PONCHADOR DE CORRESPONDEN	223699	100-003	6/24/2005	500.00	\$0.00	\$50.00	8/31/24	230	\$500.00		X				
4205	WELCH ALLYN 1S200 PROCEDU	223706	200-001	6/27/2005	828.00	\$0.00	\$82.80	8/31/24	230	\$828.00		X				
4206	RELOJ DE PONCHAR CORRESPO	223714	330-001	7/12/2005	500.00	\$0.00	\$50.00	8/31/24	229	\$500.00		X				
4207	ESCRITORIO SECRETARIAL	223720	370-001	7/12/2005	589.00	\$0.00	\$58.90	8/31/24	229	\$589.00		X				
4208	SET DE DIAGNOSTICO DE PAR	223724	340-001	7/12/2005	595.00	\$0.00	\$59.50	8/31/24	229	\$595.00		X				
4209	RELOJ PONCHADOR WIDMER	223730	340-001	7/13/2005	500.00	\$0.00	\$50.00	8/31/24	229	\$500.00		X				
4210	ESCRITORIO SECRETARIAL	223733	380-001	7/15/2005	589.00	\$0.00	\$58.90	8/31/24	229	\$589.00		X				
4211	RELOJPONCHADOR WIDMER	223735	100-003	7/15/2005	500.00	\$0.00	\$50.00	8/31/24	229	\$500.00		X				
4212	ESCRITORIO EJECUTIVO 30 X 60	223752	310-001	8/15/2005	589.00	\$0.00	\$58.90	8/31/24	228	\$589.00		X				
4213	ESCRITORIO SECRETARIAL	223754	330-001	8/16/2005	589.00	\$0.00	\$58.90	8/31/24	228	\$589.00		X				
4214	ESCRITORIO SECRETARIAL	223755	330-001	8/16/2005	589.00	\$0.00	\$58.90	8/31/24	228	\$589.00		X				
4215	ESCRITORIO SECRETARIAL	223791	340-001	8/22/2005	589.00	\$0.00	\$58.90	8/31/24	228	\$589.00		X				
4216	ESCRITORIO	223799	330-001	8/25/2005	608.00	\$0.00	\$60.80	8/31/24	228	\$608.00		X				
4217	PONCHADOR CORRESPONDENCIA WIDMER	223802	330-001	8/25/2005	579.00	\$0.00	\$57.90	8/31/24	228	\$579.00		X				
4218	ESCRITORIO EJECUTIVOS	223806	370-001	8/29/2005	608.00	\$0.00	\$60.80	8/31/24	228	\$608.00		X				
4219	ESCRITORIO EJECUTIVO METAL	223807	370-001	8/29/2005	608.00	\$0.00	\$60.80	8/31/24	228	\$608.00		X				
4220	ESCRITORIO CLERICAL MADERA	223862	382-001	9/2/2005	575.00	\$0.00	\$57.50	8/31/24	227	\$575.00		X				

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											Nuevo	Útil	Excendente			
4221	SILLA EJECUTIVA ERGO CON BRAZO COLOR NEGRO	223866	340-001	9/9/2005	671.00	\$0.00	\$67.10	8/31/24	227	\$671.00		X				
4222	ESCRITORIO SECRETARIAL 30	223880	330-001	9/19/2005	589.00	\$0.00	\$58.90	8/31/24	227	\$589.00		X				
4223	ACONDICIONADOR DE AIRE	223898	330-001	9/23/2005	700.00	\$0.00	\$70.00	8/31/24	227	\$700.00		X				
4224	ESCRITORIO	223899	331-001	9/27/2005	589.00	\$0.00	\$58.90	8/31/24	227	\$589.00		X				
4225	CERRADURA ELECTRICA CON T	223900	340-001	9/27/2005	895.00	\$0.00	\$89.50	8/31/24	227	\$895.00		X				
4226	HEAD FRAME PATIENT HELPER	223932	200-001	11/16/2005	855.00	\$0.00	\$85.50	8/31/24	225	\$855.00		X				
4227	HEAD FRAME PATIENT HELPER	223939	200-001	11/16/2005	855.00	\$0.00	\$85.50	8/31/24	225	\$855.00		X				
4228	MAQUINA SUCCION CONTINUA	223977	200-001	1/20/2006	908.00	\$0.00	\$90.80	8/31/24	223	\$908.00		X				
4229	MAQUINA SUCCION CONTINUA	223978	200-001	1/20/2006	908.00	\$0.00	\$90.80	8/31/24	223	\$908.00		X				
4230	SILLA	223985	330-001	1/24/2006	671.00	\$0.00	\$67.10	8/31/24	223	\$671.00		X				
4231	SILLA EJECUTIVA ERGO	223988	330-001	1/24/2006	671.00	\$0.00	\$67.10	8/31/24	223	\$671.00		X				
4232	SILLA EJECUTIVA ERGO	223989	330-001	1/24/2006	671.00	\$0.00	\$67.10	8/31/24	223	\$671.00		X				
4233	SILLA EJECUTIVA ERGO	223991	330-001	1/24/2006	671.00	\$0.00	\$67.10	8/31/24	223	\$671.00		X				
4234	SILLA SECRETARIAL	223994	330-001	1/25/2006	654.00	\$0.00	\$65.40	8/31/24	223	\$654.00		X				
4235	SILLA EJECUTIVO ERGO	224013	361-001	1/27/2006	654.00	\$0.00	\$65.40	8/31/24	223	\$654.00		X				
4236	SILLA EJECUTIVA ERGO	224015	370-001	1/27/2006	654.00	\$0.00	\$65.40	8/31/24	223	\$654.00		X				
4237	SILLA ERGO	224021	320-001	1/27/2006	654.00	\$0.00	\$65.40	8/31/24	223	\$654.00		X				
4238	SILLA EJECUTIVA ERGO	224023	330-001	1/27/2006	556.00	\$0.00	\$55.60	8/31/24	223	\$556.00		X				
4239	SILLA EJECUTIVA ERGO	224029	340-001	1/27/2006	671.00	\$0.00	\$67.10	8/31/24	223	\$671.00		X				
4240	SILLA EJECUTIVA ERGO	224034	361-001	1/30/2006	654.00	\$0.00	\$65.40	8/31/24	223	\$654.00		X				
4241	RELOJ DE SELLAR CORRESPONCIA WIDMER	224050	340-001	2/3/2006	500.00	\$0.00	\$50.00	8/31/24	222	\$500.00		X				
4242	MAQUINA PARA LAVAR PISOS	224052	340-001	2/3/2006	850.00	\$0.00	\$85.00	8/31/24	222	\$850.00		X				
4243	SILLA EJECUTIVA ERGO	224056	330-001	2/14/2006	654.00	\$0.00	\$65.40	8/31/24	222	\$654.00		X				
4244	LATERAL FILE	224076	200-001	2/17/2006	891.99	\$0.00	\$89.20	8/31/24	222	\$891.99		X				
4245	LATERAL FILE	224077	200-001	2/17/2006	891.99	\$0.00	\$89.20	8/31/24	222	\$891.99		X				
4246	RELOJ DE PONCHAR CORRESPO	224079	330-001	2/23/2006	535.00	\$0.00	\$53.50	8/31/24	222	\$535.00		X				
4247	PONCHADOR ELECTRICO ACROP	224109	380-001	3/2/2006	535.00	\$0.00	\$53.50	8/31/24	221	\$535.00		X				
4248	RELOJ PARA PONCHAR CORRES	224110	310-001	3/6/2006	515.00	\$0.00	\$51.50	8/31/24	221	\$515.00		X				
4249	IMPRINTERS GRAFOTIPO	224111	361-001	3/9/2006	611.05	\$0.00	\$61.11	8/31/24	221	\$611.05		X				
4250	MAYO INSTRUMENT STAND (FO	224112	200-001	3/9/2006	611.05	\$0.00	\$61.11	8/31/24	221	\$611.05		X				
4251	MAYO INSTRUMENT STAND (FO	224113	200-001	3/9/2006	611.05	\$0.00	\$61.11	8/31/24	221	\$611.05		X				
4252	MAYO INSTRUMENT STAND (FO	224114	200-001	3/9/2006	611.05	\$0.00	\$61.11	8/31/24	221	\$611.05		X				
4253	ASPIRADORA DE AGUA Y POLVO	224128	380-001	3/16/2006	850.00	\$0.00	\$85.00	8/31/24	221	\$850.00		X				
4254	Otoscopio de Pared	224137	331-001	3/17/2006	632.51	\$0.00	\$63.25	8/31/24	221	\$632.51		X				

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											Nuevo	Útil	Excendente			
4255	BROM II BACK RANGE OF MOT	224173	200-001	4/19/2006	520.00	\$0.00	\$52.00	8/31/24	220	\$520.00		X				
4256	SILLA EJECUTIVA ERGO	224183	330-001	4/20/2006	548.00	\$0.00	\$54.80	8/31/24	220	\$548.00		X				
4257	ARCHIVO LATERAL 6 GAVETAS	224204	330-001	5/2/2006	539.00	\$0.00	\$53.90	8/31/24	219	\$539.00		X				
4258	SILLA EJECUTIVA ERGO	224217	361-001	5/9/2006	573.00	\$0.00	\$57.30	8/31/24	219	\$573.00		X				
4259	SECADORA INDUSTRIAL HEAVY	224218	340-001	5/9/2006	595.00	\$0.00	\$59.50	8/31/24	219	\$595.00		X				
4260	SILLA EJECUTIVA ERGO COLOR VINO SIN BRAZO	224248	340-001	6/2/2006	556.00	\$0.00	\$55.60	8/31/24	218	\$556.00		X				
4261	SILLA EJECUTIVA ERGO COLOR AZUL	224249	340-001	6/2/2006	556.00	\$0.00	\$55.60	8/31/24	218	\$556.00		X				
4262	SILLA EJECUTIVA ERGO	224252	340-001	6/2/2006	654.00	\$0.00	\$65.40	8/31/24	218	\$654.00		X				
4263	CROM BASIC (5060) INSTRUM	224266	340-001	6/2/2006	550.00	\$0.00	\$55.00	8/31/24	218	\$550.00		X				
4264	ESCRITORIO SECRETRIAL	224270	330-001	6/6/2006	691.00	\$0.00	\$69.10	8/31/24	218	\$691.00		X				
4265	ESCRITORIO EJECUTIVO 72 X 30 MADERA	224273	330-001	6/6/2006	787.00	\$0.00	\$78.70	8/31/24	218	\$787.00		X				
4266	CREDECENCIA EJECUTIVA 60 X 2	224275	330-001	6/6/2006	655.00	\$0.00	\$65.50	8/31/24	218	\$655.00		X				
4267	ESCRITORIO SECRETARIAL	224278	330-001	6/6/2006	697.00	\$0.00	\$69.70	8/31/24	218	\$697.00		X				
4268	BRAZO COMPLETO MODELO NC70197	224285	320-001	6/6/2006	870.00	\$0.00	\$87.00	8/31/24	218	\$870.00		X				
4269	SILLA ERGONOMICA	224292	370-001	6/7/2006	556.00	\$0.00	\$55.60	8/31/24	218	\$556.00		X				
4270	SILLA ERGONOMICA CORPORAL	224304	370-001	6/12/2006	654.00	\$0.00	\$65.40	8/31/24	218	\$654.00		X				
4271	MAQUINA DE CORTA YESO	224305	361-001	6/12/2006	750.00	\$0.00	\$75.00	8/31/24	218	\$750.00		X				
4272	SET DE DIAGNOSTICO WELCH ALLYN	224310	370-001	6/14/2006	639.93	\$0.00	\$63.99	8/31/24	218	\$639.93		X				
4273	CASSETTE GRID SIZE 14 X 1	224316	321-001	6/23/2006	764.00	\$0.00	\$76.40	8/31/24	218	\$764.00		X				
4274	CROM CERVICAL RANGE OF MO	224338	200-001	7/7/2006	500.00	\$0.00	\$50.00	8/31/24	217	\$500.00		X				
4275	CROM CERVICAL RANGE OF MO	224339	200-001	7/7/2006	500.00	\$0.00	\$50.00	8/31/24	217	\$500.00		X				
4276	ESCRITORIO SECRETARIAL	224341	330-001	7/10/2006	691.00	\$0.00	\$69.10	8/31/24	217	\$691.00		X				
4277	ESCRITORIO	224342	330-001	7/10/2006	691.00	\$0.00	\$69.10	8/31/24	217	\$691.00		X				
4278	KNEE ARTR LOOSEBODY FORCEPS PITBULL	224365	200-001	7/13/2006	999.00	\$0.00	\$99.90	8/31/24	217	\$999.00		X				
4279	TREATMENT TABLE MULTIPLE	224366	310-001	7/31/2006	720.00	\$0.00	\$72.00	8/31/24	217	\$720.00		X				
4280	RELOJ SELLAR CORRESPONDEN	224371	340-001	8/1/2006	530.00	\$0.00	\$53.00	8/31/24	216	\$530.00		X				
4281	RELOJ DE SELLAR CORRESPON	224398	340-001	8/2/2006	530.00	\$0.00	\$53.00	8/31/24	216	\$530.00		X				
4282	CAMILLAS GRANDES CON DOS	224403	380-001	8/3/2006	622.00	\$0.00	\$62.20	8/31/24	216	\$622.00		X				
4283	CAMILLAS GRANDES CON DOS	224404	380-001	8/3/2006	622.00	\$0.00	\$62.20	8/31/24	216	\$622.00		X				
4284	CAMILLAS GRANDES CON DOS	224405	380-001	8/3/2006	622.00	\$0.00	\$62.20	8/31/24	216	\$622.00		X				

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4285	CAMILLAS GRANDES CON DOS	224406	380-001	8/3/2006	622.00	\$0.00	\$62.20	8/31/24	216	\$622.00		X				
4286	CAMILLAS GRANDES CON DOS	224407	380-001	8/3/2006	622.00	\$0.00	\$62.20	8/31/24	216	\$622.00		X				
4287	CAMILLAS GRANDES CON DOS	224408	380-001	8/3/2006	622.00	\$0.00	\$62.20	8/31/24	216	\$622.00		X				
4288	CAMILLAS GRANDES CON DOS	224409	380-001	8/3/2006	622.00	\$0.00	\$62.20	8/31/24	216	\$622.00		X				
4289	CAMILLAS GRANDES CON DOS	224410	380-001	8/3/2006	622.00	\$0.00	\$62.20	8/31/24	216	\$622.00		X				
4290	SILLA SECRETARIAL ERGO	224413	330-001	8/9/2006	671.00	\$0.00	\$67.10	8/31/24	216	\$671.00		X				
4291	TILT TRUCKS ROJO DE 750 L	224420	200-001	8/14/2006	604.55	\$0.00	\$60.46	8/31/24	216	\$604.55		X				
4292	ESCRITORIO EJECUTIVO	224421	330-001	8/15/2006	555.00	\$0.00	\$55.50	8/31/24	216	\$555.00		X				
4293	ESCRITORIO	224422	330-001	8/15/2006	555.00	\$0.00	\$55.50	8/31/24	216	\$555.00		X				
4294	ESCRITORIO SECRETARIAL	224423	330-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4295	ESCRITORIOS SECRETARIALES	224425	330-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4296	ESCRITORIOS SECRETARIALES	224426	330-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4297	ESCRITORIOS SECRETARIALES	224427	330-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4298	ESCRITORIO SECRETARIAL	224429	330-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4299	ESCRITORIOS EJECUTIVOS	224430	330-001	8/15/2006	555.00	\$0.00	\$55.50	8/31/24	216	\$555.00		X				
4300	ESCRITORIO SECRETARIAL CREDENCIA EJECUTIVA 60	224432	330-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4301	X	224433	350-001	8/15/2006	655.00	\$0.00	\$65.50	8/31/24	216	\$655.00		X				
4302	ESCRITORIO EJECUTIVO	224434	330-001	8/15/2006	555.00	\$0.00	\$55.50	8/31/24	216	\$555.00		X				
4303	ESCRITORIO SECRETARIAL	224435	330-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4304	ESCRITORIO EJECUTIVO	224436	330-001	8/15/2006	555.00	\$0.00	\$55.50	8/31/24	216	\$555.00		X				
4305	ESCRITORIO EJECUTIVO	224437	330-001	8/15/2006	555.00	\$0.00	\$55.50	8/31/24	216	\$555.00		X				
4306	ESCRITORIO SECRETARIAL	224438	340-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4307	ESCRITORIOS SECRETARIAL	224439	330-001	8/15/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
4308	LOCKERS 2 TIERS PREASSEMB	224440	380-001	8/22/2006	607.38	\$0.00	\$60.74	8/31/24	216	\$607.38		X				
4309	ESCRITORIO EJECUTIVO	224443	100-002	8/23/2006	697.00	\$0.00	\$69.70	8/31/24	216	\$697.00		X				
4310	BROM 11 (5059)	224446	321-001	8/25/2006	570.00	\$0.00	\$57.00	8/31/24	216	\$570.00		X				
4311	CROM BASIC (5060)	224447	321-001	8/25/2006	500.00	\$0.00	\$50.00	8/31/24	216	\$500.00		X				
4312	ESCRITORIO	224450	330-001	8/29/2006	787.00	\$0.00	\$78.70	8/31/24	216	\$787.00		X				
4313	STANDART SKELETON (C-4281	224452	340-001	8/29/2006	565.00	\$0.00	\$56.50	8/31/24	216	\$565.00		X				
4314	BOLLETIN BOARD	224455	331-001	9/1/2006	614.95	\$0.00	\$61.50	8/31/24	215	\$614.95		X				
4315	ESCRITORIO EJECUTIVO RET. IZQ.	224461	370-001	9/22/2006	697.00	\$0.00	\$69.70	8/31/24	215	\$697.00		X				
4316	ESCRITORIO EJECUTIVO	224463	370-001	9/22/2006	697.00	\$0.00	\$69.70	8/31/24	215	\$697.00		X				

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4317	POSTURE BACK SWIVELT TILT STOOLS	224465	370-001	9/22/2006	589.00	\$0.00	\$58.90	8/31/24	215	\$589.00		X				
4318	POSTURE BACK SWIVELT TILT STOOLS	224466	370-001	9/22/2006	589.00	\$0.00	\$58.90	8/31/24	215	\$589.00		X				
4319	CREDENCIA EJECUTIVA 5 GAVE	224472	340-001	10/9/2006	747.00	\$0.00	\$74.70	8/31/24	214	\$747.00		X				
4320	SILLA SECRETARIAL ERGO	224506	340-001	10/23/2006	654.00	\$0.00	\$65.40	8/31/24	214	\$654.00		X				
4321	CREDENZA MADERA	224507	370-001	10/23/2006	548.00	\$0.00	\$54.80	8/31/24	214	\$548.00		X				
4322	ESCRITORIO EJECUTIVO RETORNO DERECHO	224508	380-001	10/23/2006	697.00	\$0.00	\$69.70	8/31/24	214	\$697.00		X				
4323	SILLA EJECUTIVA ERGO COLOR VINO	224528	340-001	11/17/2006	671.00	\$0.00	\$67.10	8/31/24	213	\$671.00		X				
4324	ECONOMY SANI-MAN 4 PAK RE	224544	200-001	12/13/2006	534.00	\$0.00	\$53.40	8/31/24	212	\$534.00		X				
4325	ECONOMY SANI-MAN 4 PAK RE	224545	200-001	12/13/2006	534.00	\$0.00	\$53.40	8/31/24	212	\$534.00		X				
4326	ECONOMY SANI-MAN 4 PAK RE	224546	200-001	12/13/2006	534.00	\$0.00	\$53.40	8/31/24	212	\$534.00		X				
4327	ECONOMY SANI-MAN 4 PAK RE	224547	200-001	12/13/2006	534.00	\$0.00	\$53.40	8/31/24	212	\$534.00		X				
4328	SILLA SECRETARIAL	224549	330-001	12/13/2006	654.00	\$0.00	\$65.40	8/31/24	212	\$654.00		X				
4329	SILLA SECRETARIAL ERGO	224552	100-003	12/13/2006	654.00	\$0.00	\$65.40	8/31/24	212	\$654.00		X				
4330	ARCHIVO 4 GAVETAS	224557	331-001	1/17/2007	519.00	\$0.00	\$51.90	8/31/24	211	\$519.00		X				
4331	HAND EVALUATION KIT DESCR	224596	200-001	3/1/2007	580.00	\$0.00	\$58.00	8/31/24	209	\$580.00		X				
4332	TILT TRUCK GRIS(SIN TAPA)	224603	200-001	3/20/2007	799.62	\$0.00	\$79.96	8/31/24	209	\$799.62		X				
4333	TILT TRUCK GRIS(SIN TAPA)	224604	200-001	3/20/2007	799.62	\$0.00	\$79.96	8/31/24	209	\$799.62		X				
4334	LS200 CANDY CANE STYLE SINGLE SECTION GLASS MIRR	224643	200-001	6/14/2007	728.00	\$0.00	\$72.80	8/31/24	206	\$728.00		X				
4335	SILLA SECRETARIAL ERGO	224647	361-001	6/20/2007	720.00	\$0.00	\$72.00	8/31/24	206	\$720.00		X				
4336	SILLA SECRETARIAL ERGO	224660	200-001	7/19/2007	671.00	\$0.00	\$67.10	8/31/24	205	\$671.00		X				
4337	SILLA SECRETARIAL ERGO NEVERA MABE 9.35 PIES CU	224677	100-002	8/15/2007	654.00	\$0.00	\$65.40	8/31/24	204	\$654.00		X				
4338	SILLA SECRETARIAL ERGO	224678	100-003	8/15/2007	678.00	\$0.00	\$67.80	8/31/24	204	\$678.00		X				
4339	SILLA SECRETARIAL ERGO DRY WALL SANDER 7800 PORT	224681	340-001	8/29/2007	654.00	\$0.00	\$65.40	8/31/24	204	\$654.00		X				
4340	SILLA EJECUTIVA ERGO	224733	100-002	1/10/2008	500.31	\$0.00	\$50.03	8/31/24	199	\$500.31		X				
4341	SILLA EJECUTIVA AZUL	224736	340-001	1/25/2008	556.00	\$0.00	\$55.60	8/31/24	199	\$556.00		X				
4342	SILLA SECRETARIAL ERGO	224739	330-001	1/25/2008	654.00	\$0.00	\$65.40	8/31/24	199	\$654.00		X				
4343	MAQUINILLA THE SWINTEC 7	224740	330-001	1/25/2008	654.00	\$0.00	\$65.40	8/31/24	199	\$654.00		X				
4344	HANDPIECE CORD MEDIUM PLASTIC STERILIZAT	224746	200-001	2/14/2008	525.65	\$0.00	\$52.57	8/31/24	198	\$525.65		X				
4345	HANDPIECE CORD MEDIUM PLASTIC STERILIZAT	224747	200-001	2/20/2008	912.80	\$0.00	\$91.28	8/31/24	198	\$912.80		X				
4346	HANDPIECE CORD MEDIUM PLASTIC STERILIZAT	224748	200-001	2/20/2008	609.30	\$0.00	\$60.93	8/31/24	198	\$609.30		X				

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											Nuevo	Útil	Excendente			
4347	MID-SERIES MEDIUM STRAIN.	224749	200-001	2/20/2008	869.40	\$0.00	\$86.94	8/31/24	198	\$869.40		X				
4348	CROM CERVICAL RANGE OF MO	224756	200-001	3/24/2008	598.00	\$0.00	\$59.80	8/31/24	197	\$598.00		X				
4349	BROM II BACK RANGE OF MOT	224758	200-001	3/24/2008	588.00	\$0.00	\$58.80	8/31/24	197	\$588.00		X				
4350	BROM II BACK RANGE OF MOT	224759	200-001	3/24/2008	588.00	\$0.00	\$58.80	8/31/24	197	\$588.00		X				
4351	CROM CERVICAL RANGE OF MO	224760	200-001	3/24/2008	598.00	\$0.00	\$59.80	8/31/24	197	\$598.00		X				
4352	SILLA SECRETARIAL ERGO	224768	380-001	5/9/2008	654.00	\$0.00	\$65.40	8/31/24	195	\$654.00		X				
4353	ARCHIVO LATERAL ROLL OUT	224772	330-001	5/9/2008	565.00	\$0.00	\$56.50	8/31/24	195	\$565.00		X				
4354	THREE PHASE DESENUATION	224778	200-001	5/14/2008	650.00	\$0.00	\$65.00	8/31/24	195	\$650.00		X				
4355	LATERAL FILE	224779	200-001	5/15/2008	540.00	\$0.00	\$54.00	8/31/24	195	\$540.00		X				
4356	INCLINOMETRO BROM II	224783	380-001	5/19/2008	620.00	\$0.00	\$62.00	8/31/24	195	\$620.00		X				
4357	MAQUINA DE CORTAR YESO	224808	330-001	8/4/2008	665.00	\$0.00	\$66.50	8/31/24	192	\$665.00		X				
4358	MAQUINA DE CORTAR YESO	224809	331-001	8/4/2008	665.00	\$0.00	\$66.50	8/31/24	192	\$665.00		X				
4359	MAQUINA DE CORTAR YESO	224810	320-001	8/4/2008	665.00	\$0.00	\$66.50	8/31/24	192	\$665.00		X				
4360	GRAPADORA RAPID EPI 90147	224819	200-001	8/5/2008	680.99	\$0.00	\$68.10	8/31/24	192	\$680.99		X				
4361	CROM (CERVICAL RANGE OF M	224841	380-001	8/15/2008	620.00	\$0.00	\$62.00	8/31/24	192	\$620.00		X				
4362	CROM (CERVICAL RANGE OF M	224842	380-001	8/15/2008	620.00	\$0.00	\$62.00	8/31/24	192	\$620.00		X				
4363	TRU SIGNATURE SOLUTION (5	224843	330-001	8/15/2008	755.00	\$0.00	\$151.00	8/31/24	192	\$755.00		X				
4364	RUBBERMAID TILT TRUCK	224855	200-001	9/12/2008	928.19	\$0.00	\$92.82	8/31/24	191	\$928.19		X				
4365	LATERAL FILE	224858	200-001	9/25/2008	586.20	\$0.00	\$58.62	8/31/24	191	\$586.20		X				
4366	ARCHIVO LATERAL 5 GAVETAS	224869	200-001	10/14/2008	669.00	\$0.00	\$66.90	8/31/24	190	\$669.00		X				
4367	ARCHIVO LATERAL CINCO GAVETAS	224870	100-003	10/14/2008	669.00	\$0.00	\$66.90	8/31/24	190	\$669.00		X				
4368	ARCHIVO LATERAL ROLL OUT 4 GAV	224881	331-001	10/17/2008	569.00	\$0.00	\$56.90	8/31/24	190	\$569.00		X				
4369	ARCHIVO DE 5 GAVETAS	224883	350-001	10/17/2008	685.00	\$0.00	\$68.50	8/31/24	190	\$685.00		X				
4370	MS324A LOW VOLTAGE MUSCLE	224891	200-001	11/3/2008	988.00	\$0.00	\$98.80	8/31/24	189	\$988.00		X				
4371	MS324A LOW VOLTAGE MUSCLE	224892	200-001	11/3/2008	988.00	\$0.00	\$98.80	8/31/24	189	\$988.00		X				
4372	MS324A LOW VOLTAGE MUSCLE	224893	200-001	11/3/2008	988.00	\$0.00	\$98.80	8/31/24	189	\$988.00		X				
4373	SINGLE GLASS MIRROR	224894	200-001	11/6/2008	648.00	\$0.00	\$64.80	8/31/24	189	\$648.00		X				
4374	CAMILLA PARA TRATAMIENTO	224895	200-001	11/6/2008	692.00	\$0.00	\$69.20	8/31/24	189	\$692.00		X				
4375	CAMILLA PARA TRATAMIENTO	224896	200-001	11/6/2008	692.00	\$0.00	\$69.20	8/31/24	189	\$692.00		X				
4376	CAMILLA PARA TRATAMIENTO	224897	200-001	11/6/2008	692.00	\$0.00	\$69.20	8/31/24	189	\$692.00		X				

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4377	THERA-BAND WALL STATION	224901	200-001	11/20/2008	698.00	\$0.00	\$69.80	8/31/24	189	\$698.00		X				
4378	"CARROS DE PLATAFORMA ""PLA"	224905	200-001	12/9/2008	791.38	\$0.00	\$79.14	8/31/24	188	\$791.38		X				
4379	TIME STAMP WITH DIGITAL D	224906	200-001	12/19/2008	571.10	\$0.00	\$57.11	8/31/24	188	\$571.10		X				
4380	THERASHAPE ACTIVITY TABLE	224912	200-001	1/14/2009	845.00	\$0.00	\$84.50	8/31/24	187	\$845.00		X				
4381	MAQUINILLA SWINTEC 7000	224926	340-001	1/26/2009	540.00	\$0.00	\$54.00	8/31/24	187	\$540.00		X				
4382	MAQUINILLA SWINTEC 7000	224927	340-001	1/26/2009	540.00	\$0.00	\$54.00	8/31/24	187	\$540.00		X				
4383	SILLA SECRETARIAL ERGO CORPORAL	224930	330-001	1/26/2009	654.00	\$0.00	\$65.40	8/31/24	187	\$654.00		X				
4384	SILLA SECRETARIAL ERGO CORPORAL	224932	100-003	1/26/2009	654.00	\$0.00	\$65.40	8/31/24	187	\$654.00		X				
4385	JAULA PARA LOS TANQUES DE	224935	310-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
4386	JAULA PARA LOS TANQUES DE	224936	330-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
4387	JAULA PARA LOS TANQUES DE	224937	340-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
4388	JAULA PARA LOS TANQUES DE	224938	321-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
4389	JAULA PARA LOS TANQUES DE	224939	380-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
4390	JAULA PARA LOS TANQUES DE	224940	320-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
4391	JAULA PARA LOS TANQUES DE	224941	361-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
4392	JAULA PARA LOS TANQUES DE	224942	382-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
4393	SECADORES DE MANO SSS XLE	224946	380-001	1/26/2009	519.00	\$0.00	\$51.90	8/31/24	187	\$519.00		X				
4394	SECADORES DE MANO SSS XLE	224947	380-001	1/26/2009	519.00	\$0.00	\$51.90	8/31/24	187	\$519.00		X				
4395	SECADORES DE MANO SSS XLE	224948	380-001	1/26/2009	519.00	\$0.00	\$51.90	8/31/24	187	\$519.00		X				
4396	SECADORES DE MANO SSS XLE	224949	380-001	1/26/2009	519.00	\$0.00	\$51.90	8/31/24	187	\$519.00		X				
4397	SECADORES DE MANO SSS XLE	224950	380-001	1/26/2009	519.00	\$0.00	\$51.90	8/31/24	187	\$519.00		X				
4398	SECADORES DE MANO SSS XLE	224951	380-001	1/26/2009	519.00	\$0.00	\$51.90	8/31/24	187	\$519.00		X				
4399	SECADORES DE MANO SSS XLE	224952	380-001	1/26/2009	519.00	\$0.00	\$51.90	8/31/24	187	\$519.00		X				
4400	SILLA SECRETARIAL ERGO CORPORAL	224954	331-001	2/12/2009	654.00	\$0.00	\$65.40	8/31/24	186	\$654.00		X				
4401	SILLA SECRETARIAL ERGO CORPORAL	224955	331-001	2/12/2009	654.00	\$0.00	\$65.40	8/31/24	186	\$654.00		X				
4402	THERASHAPE ACTIVITY TABLE	224969	200-001	3/4/2009	845.00	\$0.00	\$84.50	8/31/24	185	\$845.00		X				
4403	KNEE & TIBIA TRIANG SET DE 3	224973	200-001	3/18/2009	846.38	\$0.00	\$84.64	8/31/24	185	\$846.38		X				

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											Nuevo	Útil	Excendente			
4404	SILLA SECRETARIAL ERGO CORPORAL	224975	310-001	3/19/2009	654.00	\$0.00	\$65.40	8/31/24	185	\$654.00		X				
4405	SILLA SECRETARIAL ERGO CORPORAL	224990	330-001	5/7/2009	654.00	\$0.00	\$65.40	8/31/24	183	\$654.00		X				
4406	"TELEVISOR ELEMENT LCD 26""	224993	100-003	5/11/2009	685.00	\$0.00	\$68.50	8/31/24	183	\$685.00		X				
4407	ESCRITORIO EJECUTIVO	225002	200-001	5/26/2009	801.44	\$0.00	\$80.14	8/31/24	183	\$801.44		X				
4408	CREDENCIA EJECUTIVA	225003	100-002	5/26/2009	724.40	\$0.00	\$72.44	8/31/24	183	\$724.40		X				
4409	SILLA EJECUTIVA CON BRAZO	225028	330-001	6/10/2009	622.19	\$0.00	\$62.22	8/31/24	182	\$622.19		X				
4410	ESCRITORIO EJECUTIVO	225031	100-003	6/12/2009	690.00	\$0.00	\$69.00	8/31/24	182	\$690.00		X				
4411	ESCRITORIO EJECUTIVO	225032	100-003	6/12/2009	690.00	\$0.00	\$69.00	8/31/24	182	\$690.00		X				
4412	RELOJ PONC HADOR DE CORRESPONDENCIA WIDMER	225035	100-003	6/16/2009	595.00	\$0.00	\$59.50	8/31/24	182	\$595.00		X				
4413	VACCUM CLEANERS 20 CUARTI	225040	100-002	6/16/2009	829.00	\$0.00	\$82.90	8/31/24	182	\$829.00		X				
4414	ARMARIO DE METAL#1932 (SA	225055	361-001	6/30/2009	796.40	\$0.00	\$79.64	8/31/24	182	\$796.40		X				
4415	MUEBLE DE LOCKERS DE 5 TI	225057	200-001	7/2/2009	669.00	\$0.00	\$66.90	8/31/24	181	\$669.00		X				
4416	MUEBLE DE LOCKERS DE 5 TI	225058	200-001	7/2/2009	669.00	\$0.00	\$66.90	8/31/24	181	\$669.00		X				
4417	MADERA ESCRITORIO EJECUTIVO	225074	200-001	7/8/2009	639.77	\$0.00	\$63.98	8/31/24	181	\$639.77		X				
4418	MAQUINILLA SWINTEC 7040	225075	380-001	7/8/2009	665.00	\$0.00	\$66.50	8/31/24	181	\$665.00		X				
4419	ARCHIVO LATERAL 4 GAVETAS	225097	330-001	7/14/2009	680.15	\$0.00	\$68.02	8/31/24	181	\$680.15		X				
4420	LATERAL FILE	225100	200-001	7/15/2009	595.00	\$0.00	\$59.50	8/31/24	181	\$595.00		X				
4421	"HON 800 SERIES 36"" LATERA"	225107	200-001	7/15/2009	780.29	\$0.00	\$78.03	8/31/24	181	\$780.29		X				
4422	SOLUTION STANDS DOUBLE BA	225109	200-001	7/15/2009	511.22	\$0.00	\$51.12	8/31/24	181	\$511.22		X				
4423	KARLIN MAG NUM MALLETT-SMALL	225132	200-001	7/29/2009	528.00	\$0.00	\$52.80	8/31/24	181	\$528.00		X				
4424	ESCRITORIO SECRETARIAL	225139	200-001	8/5/2009	586.50	\$0.00	\$58.65	8/31/24	180	\$586.50		X				
4425	KERRISON C ERVICAL RONGEUR 3MM 40 UP	225149	200-001	8/6/2009	563.00	\$0.00	\$56.30	8/31/24	180	\$563.00		X				
4426	KERRISON C ERVICAL RONGEUR 4MM 40 UP	225150	200-001	8/6/2009	563.00	\$0.00	\$56.30	8/31/24	180	\$563.00		X				
4427	MAQUINILLA SWINTEC CON PA	225164	200-001	8/25/2009	749.00	\$0.00	\$74.90	8/31/24	180	\$749.00		X				
4428	ARCHIVO LATERAL 4 GAVETAS	225170	340-001	9/1/2009	685.00	\$0.00	\$68.50	8/31/24	179	\$685.00		X				
4429	RELOJ PONCHARDOR DE CORRE	225171	330-001	9/1/2009	595.00	\$0.00	\$59.50	8/31/24	179	\$595.00		X				
4430	PONCHADOR DE CORRESPONDEN	225172	320-001	9/1/2009	590.00	\$0.00	\$59.00	8/31/24	179	\$590.00		X				
4431	TIME STAMP WITH DIGITAL D	225173	200-001	9/1/2009	698.00	\$0.00	\$69.80	8/31/24	179	\$698.00		X				
4432	SPURLING KERRISON RONGEUR	225183	200-001	9/8/2009	967.00	\$0.00	\$96.70	8/31/24	179	\$967.00		X				

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4433	SPURLING KERRISON RONGEUR	225184	200-001	9/8/2009	967.00	\$0.00	\$96.70	8/31/24	179	\$967.00		X				
4434	TM LUMBAR KERRISON RONGEUR 3MM	225185	200-001	9/8/2009	753.00	\$0.00	\$75.30	8/31/24	179	\$753.00		X				
4435	"ESCRITORIO 66"X 30"X 30"X"	225188	100-003	9/10/2009	990.00	\$0.00	\$99.00	8/31/24	179	\$990.00		X				
4436	ARCHIVO LATERAL SERIE 600 6	225190	330-001	9/22/2009	859.00	\$0.00	\$85.90	8/31/24	179	\$859.00		X				
4437	MODELO: SMART-700HG	225203	200-001	10/23/2009	717.76	\$0.00	\$71.78	8/31/24	178	\$717.76		X				
4438	CREDENCIA EJECUTIVA DE RO	225208	200-001	10/26/2009	660.00	\$0.00	\$66.00	8/31/24	178	\$660.00		X				
4439	ESCRITORIO EJECUTIVO 36 X	225209	200-001	10/26/2009	867.00	\$0.00	\$86.70	8/31/24	178	\$867.00		X				
4440	LATERAL FILE	225225	200-001	11/12/2009	650.00	\$0.00	\$65.00	8/31/24	177	\$650.00		X				
4441	ARCHIVO TIPO ROLL OUT LAT	225232	330-001	11/16/2009	650.00	\$0.00	\$65.00	8/31/24	177	\$650.00		X				
4442	RELOJ PONCHADOR DE CORRES	225252	330-001	12/18/2009	585.00	\$0.00	\$58.50	8/31/24	176	\$585.00		X				
4443	MESA DE CONFERENCIA RECTA	225297	200-001	1/26/2010	990.00	\$0.00	\$99.00	8/31/24	175	\$990.00		X				
4444	ESCRITORIO SECRETARIAL ES	225298	100-003	1/26/2010	990.00	\$0.00	\$99.00	8/31/24	175	\$990.00		X				
4445	MAQUINILLA SWINTEC MOD-70	225325	200-001	2/4/2010	630.00	\$0.00	\$63.00	8/31/24	174	\$630.00		X				
4446	ESCRITORIO SECRETARIAL CO	225327	100-003	2/9/2010	990.00	\$0.00	\$99.00	8/31/24	174	\$990.00		X				
4447	ESCRITORIO SECRETARIAL CO	225328	320-001	2/9/2010	990.00	\$0.00	\$99.00	8/31/24	174	\$990.00		X				
4448	ARCHIVO ROLL OUT PUERTA R	225329	330-001	2/11/2010	588.00	\$0.00	\$58.80	8/31/24	174	\$588.00		X				
4449	ARCHIVO ROLL OUT PUERTA R	225330	330-001	2/11/2010	588.00	\$0.00	\$58.80	8/31/24	174	\$588.00		X				
4450	ARCHIVO LEGAL 6 GAVETAS T	225331	380-001	2/11/2010	640.00	\$0.00	\$64.00	8/31/24	174	\$640.00		X				
4451	ARCHIVO LEGAL 6 GAVETAS T	225332	380-001	2/11/2010	640.00	\$0.00	\$64.00	8/31/24	174	\$640.00		X				
4452	ARCHIVO LEGAL 6 GAVETAS T	225333	380-001	2/11/2010	640.00	\$0.00	\$64.00	8/31/24	174	\$640.00		X				
4453	MAQUINA LAVAR A PRESION D	225340	321-001	3/1/2010	742.00	\$0.00	\$74.20	8/31/24	173	\$742.00		X				
4454	MAQUINA PARA BRILLAR PISO	225361	380-001	3/4/2010	850.00	\$0.00	\$85.00	8/31/24	173	\$850.00		X				
4455	MAQUINA PARA BRILLAR PISO	225362	380-001	3/4/2010	850.00	\$0.00	\$85.00	8/31/24	173	\$850.00		X				
4456	MAQUINA PARA BRILLAR PISO	225363	380-001	3/4/2010	850.00	\$0.00	\$85.00	8/31/24	173	\$850.00		X				
4457	MAQUINA DE LAVAR PISOS	225364	380-001	3/4/2010	725.00	\$0.00	\$72.50	8/31/24	173	\$725.00		X				
4458	MAQUINA DE LAVAR PISOS	225365	380-001	3/4/2010	725.00	\$0.00	\$72.50	8/31/24	173	\$725.00		X				
4459	blower	225366	321-001	3/4/2010	750.00	\$0.00	\$75.00	8/31/24	173	\$750.00		X				
4460	MAQUINAS DE PULIR PISOS PACIFIC	225367	321-001	3/4/2010	750.00	\$0.00	\$75.00	8/31/24	173	\$750.00		X				
4461	MAQUINA DE PULIR PISO PAC	225368	321-001	3/4/2010	850.00	\$0.00	\$85.00	8/31/24	173	\$850.00		X				

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4462	MAQUINA DE LAVAR PISO PAC	225369	321-001	3/4/2010	850.00	\$0.00	\$85.00	8/31/24	173	\$850.00		X				
4463	SYNTHE DRILL	225371	200-001	3/5/2010	950.00	\$0.00	\$95.00	8/31/24	173	\$950.00		X				
4464	CREDENCIA MADERA EJECUTIV	225378	100-003	3/9/2010	880.00	\$0.00	\$88.00	8/31/24	173	\$880.00		X				
4465	ESCRITORIO EJECUTIVO 36 X	225379	330-001	3/9/2010	867.00	\$0.00	\$86.70	8/31/24	173	\$867.00		X				
4466	ESCRITORIO EJECUTIVO	225383	100-002	3/9/2010	829.00	\$0.00	\$82.90	8/31/24	173	\$829.00		X				
4467	MAQUINAS DE LAVAR PISOS N	225395	330-001	3/11/2010	725.00	\$0.00	\$72.50	8/31/24	173	\$725.00		X				
4468	GRAFOTIPO NBS IMPRINTER N	225404	330-001	3/16/2010	685.00	\$0.00	\$68.50	8/31/24	173	\$685.00		X				
4469	GRAFOTIPO NBS IMPRINTER N	225405	330-001	3/16/2010	685.00	\$0.00	\$68.50	8/31/24	173	\$685.00		X				
4470	INFOCUS IN2102EP	225406	200-001	3/17/2010	600.00	\$0.00	\$60.00	8/31/24	173	\$600.00		X				
4471	BROM MEDIR MOVIMIENTOS CUERPO	225409	382-001	3/23/2010	520.00	\$0.00	\$52.00	8/31/24	173	\$520.00		X				
4472	BROM MEDIR MOVIMIENTO CUERPO	225410	382-001	3/23/2010	520.00	\$0.00	\$52.00	8/31/24	173	\$520.00		X				
4473	BROM MEDIR MOVIMIENTO CUERPO	225411	382-001	3/23/2010	520.00	\$0.00	\$52.00	8/31/24	173	\$520.00		X				
4474	BROM MEDIR MOVIMIENTO CUERPO	225412	382-001	3/23/2010	520.00	\$0.00	\$52.00	8/31/24	173	\$520.00		X				
4475	RECLINER CHAIR	225440	200-001	4/9/2010	563.55	\$0.00	\$56.36	8/31/24	172	\$563.55		X				
4476	RECLINER CHAIR	225441	200-001	4/9/2010	563.55	\$0.00	\$56.36	8/31/24	172	\$563.55		X				
4477	LATERAL FILE	225444	200-001	4/9/2010	579.00	\$0.00	\$57.90	8/31/24	172	\$579.00		X				
4478	ESCRITORIO SECRETARIAL	225447	200-001	4/22/2010	990.00	\$0.00	\$99.00	8/31/24	172	\$990.00		X				
4479	ESCRITORIO	225448	200-001	4/22/2010	829.00	\$0.00	\$82.90	8/31/24	172	\$829.00		X				
4480	ARCHIVO LATERAL 5 GAVETAS	225453	100-002	4/26/2010	650.00	\$0.00	\$65.00	8/31/24	172	\$650.00		X				
4481	ARCHIVO IATERAL 4 GAVETA	225454	321-001	4/26/2010	570.00	\$0.00	\$57.00	8/31/24	172	\$570.00		X				
4482	MAQUINA DE LAVAR A PRESIO	225459	380-001	4/26/2010	915.00	\$0.00	\$91.50	8/31/24	172	\$915.00		X				
4483	SILLON DE RUEDAS #45856 I	225468	361-001	4/28/2010	750.95	\$0.00	\$75.10	8/31/24	172	\$750.95		X				
4484	ARCHIVO LATERAL 5 GAVETAS	225472	100-003	5/7/2010	650.00	\$0.00	\$65.00	8/31/24	171	\$650.00		X				
4485	TM LUMBAR KERRISON RONGEUR 2MM	225480	200-001	6/4/2010	753.00	\$0.00	\$75.30	8/31/24	170	\$753.00		X				
4486	ESCRITORIO EJECUTIVO DOBL	225486	361-001	6/14/2010	829.00	\$0.00	\$82.90	8/31/24	170	\$829.00		X				
4487	ESTACION DE TRABAJO ESCRITORIO PLASTIC	225487	361-001	6/14/2010	840.00	\$0.00	\$84.00	8/31/24	170	\$840.00		X				
4488	LATERAL FILE	225505	200-001	6/16/2010	650.00	\$0.00	\$65.00	8/31/24	170	\$650.00		X				
4489	MAQUINA PARA CONTAR DINER	225507	200-001	6/18/2010	799.00	\$0.00	\$79.90	8/31/24	170	\$799.00		X				
4490	MAQUINA PARA CONTAR DINER	225508	200-001	6/18/2010	799.00	\$0.00	\$79.90	8/31/24	170	\$799.00		X				
4491	TNN-DTS 121836CSD UNIDAD	225514	320-001	6/24/2010	689.00	\$0.00	\$68.90	8/31/24	170	\$689.00		X				
4492	BANDEJA DE TORACOTOMIA	225540	310-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				

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											Nuevo	Útil	Excendente			
4493	BANDEJA DE TORACOTOMIA	225541	330-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4494	BANDEJA DE TORACOTOMIA	225542	340-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4495	BANDEJA DE TORACOTOMIA	225543	361-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4496	BANDEJA DE TRACOTOMIA	225544	370-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4497	BANDEJA DE TORACOTOMIA	225545	380-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4498	BANDEJA DE TORACOTOMIA	225546	331-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4499	BANDEJA DE TORACOTOMIA	225547	361-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4500	BANDEJA DE TORACOTOMIA	225548	382-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4501	BANDEJA DE TORACOTOMIA	225549	321-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
4502	RELOJ PONCHADOR DE CORRESPONDENCIA ACROPRINT	225554	330-001	7/22/2010	585.00	\$0.00	\$58.50	8/31/24	169	\$585.00		X				
4503	HP COLOR LASERJET CP2025X	225565	100-003	9/10/2010	600.00	\$0.00	\$120.00	8/31/24	167	\$600.00		X				
4504	HP COLOR LASERJET CP2025X	225566	330-001	9/10/2010	600.00	\$0.00	\$120.00	8/31/24	167	\$600.00		X				
4505	MC-100 PORTABLE MASSAGE C	225569	200-001	9/17/2010	582.00	\$0.00	\$58.20	8/31/24	167	\$582.00		X				
4506	MAQUINAS DE BRILLAR PISOS	225591	200-001	10/14/2010	850.00	\$0.00	\$85.00	8/31/24	166	\$850.00		X				
4507	MAYO STAND-MODEL SS8311	225596	200-001	10/15/2010	778.00	\$0.00	\$77.80	8/31/24	166	\$778.00		X				
4508	escritorio ejecutivo	225598	340-001	11/8/2010	840.00	\$0.00	\$84.00	8/31/24	165	\$840.00		X				
4509	BOMBA DE CLORINAR LA CISTERNA	225600	320-001	11/8/2010	956.00	\$0.00	\$95.60	8/31/24	165	\$956.00		X				
4510	RELOJ PONCHADOR WIDMER	225602	330-001	11/16/2010	589.00	\$0.00	\$58.90	8/31/24	165	\$589.00		X				
4511	MAQUINA DE LAVAR PISOS 20	225606	320-001	12/7/2010	725.00	\$0.00	\$72.50	8/31/24	164	\$725.00		X				
4512	ASPIRADORA INDUSTRIAL MIN	225619	320-001	1/19/2011	535.45	\$0.00	\$53.55	8/31/24	163	\$535.45		X				
4513	PERSONAL COMPUTER	225634	200-001	2/10/2011	822.00	\$0.00	\$164.40	8/31/24	162	\$822.00			X			
4514	ARCHIVO LATERAL 5 GAVETAS	225637	320-001	2/16/2011	650.00	\$0.00	\$65.00	8/31/24	162	\$650.00		X				
4515	LATERAL FILE	225640	200-001	2/22/2011	579.00	\$0.00	\$57.90	8/31/24	162	\$579.00		X				
4516	CARROS CON BANDEJAS M-262	225655	200-001	3/7/2011	849.00	\$0.00	\$84.90	8/31/24	161	\$849.00		X				
4517	CARROS CON DOS BANDEJAS M	225656	361-001	3/7/2011	560.00	\$0.00	\$56.00	8/31/24	161	\$560.00		X				
4518	FINGER MANUAL CAPACIDAD 2	225659	340-001	3/24/2011	529.00	\$0.00	\$52.90	8/31/24	161	\$529.00		X				
4519	ARCHIVO LATERAL DE 4 GAVE	225662	310-001	3/30/2011	588.00	\$0.00	\$58.80	8/31/24	161	\$588.00		X				
4520	ARCHIVO	225663	320-001	3/30/2011	588.00	\$0.00	\$58.80	8/31/24	161	\$588.00		X				
4521	ARCHIVO LATERAL DE 4 GAVE	225665	361-001	3/30/2011	588.00	\$0.00	\$58.80	8/31/24	161	\$588.00		X				

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											Nuevo	Útil	Excendente			
4522	ARCHIVO LATERAL DE 4 GAVE	225666	370-001	3/30/2011	588.00	\$0.00	\$58.80	8/31/24	161	\$588.00		X				
4523	ARCHIVO LATERAL DE 4 GAVETAS	225667	320-001	3/30/2011	588.00	\$0.00	\$58.80	8/31/24	161	\$588.00		X				
4524	ARCHIVO LATERAL 6 GAVETAS	225668	370-001	3/30/2011	588.00	\$0.00	\$58.80	8/31/24	161	\$588.00		X				
4525	ARCHIVO LATERAL LEGAL 4 G	225677	340-001	4/14/2011	588.00	\$0.00	\$58.80	8/31/24	160	\$588.00		X				
4526	ARCHIVO ROLLOUT LATERAL 5	225681	200-001	4/14/2011	650.00	\$0.00	\$65.00	8/31/24	160	\$650.00		X				
4527	ARCHIVO ROLLOUT LATERAL 5	225682	330-001	4/14/2011	650.00	\$0.00	\$65.00	8/31/24	160	\$650.00		X				
4528	ARCHIVO LATERAL LEGAL 5 GAVETAS	225683	340-001	4/14/2011	590.00	\$0.00	\$59.00	8/31/24	160	\$590.00		X				
4529	CPU DELL	225693	331-001	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4530	DESKTOP DELL	225703	100-002	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4531	PERSONAL COMPUTER	225711	310-001	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4532	CPU DELL	225723	340-001	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4533	PERSONAL COMPUTER	225749	200-001	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4534	CPU DELL	225777	340-001	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4535	PERSONAL COMPUTER	225778	100-002	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4536	PERSONAL COMPUTER	225779	350-001	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4537	PERSONAL COMPUTER	225782	100-004	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4538	PERSONAL COMPUTER	225793	200-001	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4539	PERSONAL COMPUTER	225794	100-002	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4540	PERSONAL COMPUTER	225796	200-001	4/27/2011	822.00	\$0.00	\$164.40	8/31/24	160	\$822.00			X			
4541	PERSONAL COMPUTER	226015	200-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4542	PERSONAL COMPUTER	226018	200-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4543	PERSONAL COMPUTER	226020	200-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4544	PERSONAL COMPUTER	226021	200-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4545	PERSONAL COMPUTER	226033	200-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4546	PERSONAL COMPUTER	226034	200-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4547	PERSONAL COMPUTER	226044	330-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4548	PERSONAL COMPUTER	226057	100-002	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4549	PERSONAL COMPUTER	226061	310-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4550	CPU DELL	226078	200-001	5/5/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4551	ARCHIVO LATERAL DE 4GAVETAS	226115	340-001	5/10/2011	650.00	\$0.00	\$65.00	8/31/24	159	\$650.00		X				
4552	MAQUINILLA SWINTEC 7440 S	226158	340-001	5/12/2011	650.00	\$0.00	\$65.00	8/31/24	159	\$650.00		X				
4553	MAQUINILLA SWINTEC 7440 S	226159	340-001	5/12/2011	650.00	\$0.00	\$65.00	8/31/24	159	\$650.00		X				
4554	COMPUTADORA PERSONAL	226199	200-001	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4555	PERSONAL COMPUTER	226201	200-001	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4556	PERSONAL COMPUTER	226203	100-002	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4557	PERSONAL COMPUTER	226223	100-002	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4558	PERSONAL COMPUTER	226233	100-002	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4559	PERSONAL COMPUTER	226239	200-001	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4560	PERSONAL COMPUTER	226245	200-001	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4561	PERSONAL COMPUTER	226250	100-002	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			

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											Nuevo	Útil	Excendente			
4562	PERSONAL COMPUTER	226251	330-001	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4563	PERSONAL COMPUTER	226254	330-001	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4564	PERSONAL COMPUTER	226255	200-001	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4565	CPU DELL	226272	350-001	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4566	CPU DELL	226274	100-002	5/18/2011	822.00	\$0.00	\$164.40	8/31/24	159	\$822.00			X			
4567	PERSONAL COMPUTER	226378	100-002	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4568	PERSONAL COMPUTER	226380	100-002	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4569	PERSONAL COMPUTER	226382	100-003	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4570	PERSONAL COMPUTER	226390	330-001	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4571	PERSONAL COMPUTER	226397	100-003	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4572	PERSONAL COMPUTER	226399	100-003	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4573	PERSONAL COMPUTER	226411	100-002	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4574	PERSONAL COMPUTER	226415	200-001	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4575	PERSONAL COMPUTER	226418	100-002	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4576	PERSONAL COMPUTER	226420	100-002	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4577	PERSONAL COMPUTER	226429	100-003	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4578	PERSONAL COMPUTER	226530	200-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4579	PERSONAL COMPUTER	226537	100-002	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4580	PERSONAL COMPUTER	226566	200-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4581	PERSONAL COMPUTER	226575	330-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4582	PERSONAL COMPUTER	226597	200-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4583	PERSONAL COMPUTER	226610	200-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4584	PERSONAL COMPUTER	226650	200-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4585	PERSONAL COMPUTER	226657	200-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4586	PERSONAL COMPUTER	226671	100-003	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4587	PERSONAL COMPUTER	226687	200-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4588	PERSONAL COMPUTER	226706	320-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4589	PERSONAL COMPUTER	226711	340-001	6/29/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00			X			
4590	ESCRITORIO SECRETARIAL CREDENCIA MADERA	226734	340-001	7/6/2011	990.00	\$0.00	\$99.00	8/31/24	157	\$990.00		X				
4591	EJECUTIVA	226735	340-001	7/6/2011	829.00	\$0.00	\$82.90	8/31/24	157	\$829.00		X				
4592	ARCHIVO LEGAL LATERAL 4 GAVETA	226736	340-001	7/6/2011	530.00	\$0.00	\$53.00	8/31/24	157	\$530.00		X				
4593	ARCHIVO LEGAL LATERAL 4 GAVETA	226737	340-001	7/6/2011	530.00	\$0.00	\$53.00	8/31/24	157	\$530.00		X				
4594	ARCHIVO LATERAL 6 GAVETAS	226748	380-001	8/5/2011	790.00	\$0.00	\$79.00	8/31/24	156	\$790.00		X				
4595	ARCHIVO LATERAL 6 GAVETAS	226749	370-001	8/5/2011	790.00	\$0.00	\$79.00	8/31/24	156	\$790.00		X				
4596	OXIMETRO DE PULSO	226751	200-001	8/5/2011	998.00	\$0.00	\$99.80	8/31/24	156	\$998.00		X				
4597	EXAM LED LAMP	226752	200-001	8/5/2011	970.00	\$0.00	\$97.00	8/31/24	156	\$970.00		X				
4598	GABINETE DE ALMACENAMIENT	226805	200-001	9/29/2011	650.00	\$0.00	\$65.00	8/31/24	155	\$650.00		X				
4599	GABINETE DE ALMACENAMIENT	226806	200-001	9/29/2011	650.00	\$0.00	\$65.00	8/31/24	155	\$650.00		X				
4600	ARCHIVO LATERAL ROLL OUT	226810	310-001	10/3/2011	588.00	\$0.00	\$58.80	8/31/24	154	\$588.00		X				
4601	RELOJ PONCHADOR DE CORRES	226811	330-001	10/3/2011	598.00	\$0.00	\$59.80	8/31/24	154	\$598.00		X				

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											Nuevo	Útil	Excendente			
4602	HANDS ON HANDS EVALUATION	226817	340-001	10/6/2011	720.00	\$0.00	\$72.00	8/31/24	154	\$720.00		X				
4603	ARCHIVO LATERAL 6 GAVETAS	226820	361-001	10/27/2011	640.00	\$0.00	\$64.00	8/31/24	154	\$640.00		X				
4604	ARCHIVO LATERAL 6 GAVETAS	226821	380-001	10/27/2011	640.00	\$0.00	\$64.00	8/31/24	154	\$640.00		X				
4605	ARCHIVO LATERAL 6 GAVETAS	226823	361-001	10/27/2011	640.00	\$0.00	\$64.00	8/31/24	154	\$640.00		X				
4606	ARCHIVO LATERAL 6 GAVETAS	226824	380-001	10/27/2011	640.00	\$0.00	\$64.00	8/31/24	154	\$640.00		X				
4607	MESA MAYO	227013	340-001	11/18/2011	550.00	\$0.00	\$55.00	8/31/24	153	\$550.00		X				
4608	ARCHIVOS LATERAL 4 GAVETAS	227020	370-001	12/12/2011	530.00	\$0.00	\$53.00	8/31/24	152	\$530.00		X				
4609	ARCHIVOS LATERAL 4 GAVETAS	227021	370-001	12/12/2011	530.00	\$0.00	\$53.00	8/31/24	152	\$530.00		X				
4610	ARCHIVOS LATERAL 4 GAVETAS	227022	370-001	12/12/2011	530.00	\$0.00	\$53.00	8/31/24	152	\$530.00		X				
4611	ARCHIVO LATERAL LEGAL 4 GAVETAS	227024	340-001	12/12/2011	650.00	\$0.00	\$65.00	8/31/24	152	\$650.00		X				
4612	ARCHIVO LATERAL LEGAL 5 GAVETAS	227025	340-001	12/12/2011	650.00	\$0.00	\$65.00	8/31/24	152	\$650.00		X				
4613	ARCHIVO LATERAL LEGAL 5 G	227026	340-001	12/12/2011	650.00	\$0.00	\$65.00	8/31/24	152	\$650.00		X				
4614	ARCHIVO LATERAL LEGAL 5 G	227027	340-001	12/12/2011	650.00	\$0.00	\$65.00	8/31/24	152	\$650.00		X				
4615	ARCHIVO LATERAL 5 GAVETAS	227028	340-001	12/12/2011	650.00	\$0.00	\$65.00	8/31/24	152	\$650.00		X				
4616	UNINTERRUPTED POWER SUPPL	227033	370-001	12/16/2011	913.95	\$0.00	\$182.79	8/31/24	152	\$913.95		X				
4617	PERSONAL COMPUTER	227042	100-002	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00			X			
4618	JAMAR HYDRAULIC HAND DINAMOMETER	227125	340-001	1/13/2012	598.00	\$0.00	\$59.80	8/31/24	151	\$598.00		X				
4619	MAQUINILLA SWINTEC 7440 L	227129	340-001	1/20/2012	685.00	\$0.00	\$68.50	8/31/24	151	\$685.00			X			
4620	MAQUINILLA SWINTEC 7440 I	227130	340-001	1/20/2012	685.00	\$0.00	\$68.50	8/31/24	151	\$685.00		X				
4621	MAQUINILLA SWINTEC 7440 M	227131	340-001	1/20/2012	685.00	\$0.00	\$68.50	8/31/24	151	\$685.00		X				
4622	INFOCUS WORK BIG NPV-260V	227133	370-001	1/23/2012	599.00	\$0.00	\$59.90	8/31/24	151	\$599.00		X				
4623	UNINTERRUPTED POWER SUPPL	227135	100-002	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95		X				
4624	UNINTERRUPTED POWER SUPPL	227140	310-001	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95			X			
4625	UNINTERRUPTED POWER SUPPL	227141	320-001	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95		X				
4626	UNINTERRUPTED POWER SUPPL	227143	370-001	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95		X				
4627	UNINTERRUPTED POWER SUPPL	227144	380-001	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95		X				
4628	UNINTERRUPTED POWER SUPPL	227145	310-001	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95			X			
4629	UNINTERRUPTED POWER SUPPL	227146	310-001	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95			X			
4630	UNINTERRUPTED POWER SUPPL	227149	100-002	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95		X				

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											Nuevo	Útil	Excendente			
4631	UNINTERRUPTED POWER SUPPL	227150	370-001	1/26/2012	913.95	\$0.00	\$182.79	8/31/24	151	\$913.95		X				
4632	APC SMART-UPS 1400 RM 2U	227157	380-001	1/31/2012	670.21	\$0.00	\$134.04	8/31/24	151	\$670.21		X				
4633	PERSONAL COMPUTER MARCA D	227172	100-002	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4634	PERSONAL COMPUTER MARCA D	227197	100-002	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4635	PERSONAL COMPUTER	227200	100-002	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4636	PERSONAL COMPUTER	227218	200-001	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4637	PERSONAL COMPUTER	227223	100-002	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4638	PERSONAL COMPUTER	227225	100-002	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4639	PERSONAL COMPUTER	227247	330-001	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4640	PERSONAL COMPUTER	227250	340-001	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4641	PERSONAL COMPUTER	227263	370-001	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4642	PERSONAL COMPUTER	227267	100-002	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4643	PERSONAL COMPUTER	227274	350-001	2/2/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4644	PERSONAL COMPUTER	227309	321-001	2/3/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4645	PERSONAL COMPUTER	227332	330-001	2/3/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4646	PERSONAL COMPUTER	227354	330-001	2/3/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4647	PERSONAL COMPUTER	227357	100-002	2/3/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4648	GEOVISION 2m VANDAL DOME	227364	330-001	2/12/2012	700.00	\$0.00	\$140.00	8/31/24	150	\$700.00		X				
4649	GEOVISION 2m VANDAL DOME	227365	330-001	2/12/2012	700.00	\$0.00	\$140.00	8/31/24	150	\$700.00		X				
4650	GEOVISION 2m INTERIOR	227366	360-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4651	GEOVISION 2m INTERIOR	227367	360-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4652	GEOVISION 2m INTERIOR	227368	360-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4653	GEOVISION 2m INTERIOR	227369	360-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4654	GEOVISION 2m INTERIOR	227370	360-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4655	GEOVISION 2m INTERIOR	227371	330-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4656	GEOVISION 2m INTERIOR	227372	360-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4657	GEOVISION 2m INTERIOR	227373	360-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4658	GEOVISION 2m INTERIOR	227374	380-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4659	GEOVISION 2m INTERIOR	227375	360-001	2/12/2012	715.00	\$0.00	\$143.00	8/31/24	150	\$715.00		X				
4660	Geovision 3mp Ir Bullet Camera IP66 H264	227376	330-001	2/12/2012	920.00	\$0.00	\$184.00	8/31/24	150	\$920.00		X				
4661	Geovision 3mp Ir Bullet Camera IP66 H264	227377	360-001	2/12/2012	920.00	\$0.00	\$184.00	8/31/24	150	\$920.00		X				
4662	CAMERA BULLET	227378	100-002	2/12/2012	920.00	\$0.00	\$184.00	8/31/24	150	\$920.00		X				
4663	UNINTERRUPTED POWER SUPPL	227382	330-001	2/13/2012	574.47	\$0.00	\$114.89	8/31/24	150	\$574.47		X				
4664	ARCHIVOS RX(FILMES)TENNSC	227386	380-001	2/16/2012	582.40	\$0.00	\$58.24	8/31/24	150	\$582.40		X				
4665	ARCHIVOS RX(FILMES)TENNSC	227387	380-001	2/16/2012	582.40	\$0.00	\$58.24	8/31/24	150	\$582.40		X				
4666	PERSONAL COMPUTER	227411	200-001	2/21/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4667	PERSONAL COMPUTER	227442	361-001	2/21/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4668	PERSONAL COMPUTER	227546	100-002	2/24/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4669	PERSONAL COMPUTER	227559	320-001	2/24/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4670	PERSONAL COMPUTER	227569	200-001	2/24/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			

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											Nuevo	Útil	Excendente			
4671	PERSONAL COMPUTER	227578	310-001	2/24/2012	822.00	\$0.00	\$164.40	8/31/24	150	\$822.00			X			
4672	ESTACION DE TRABAJO TIPO	227694	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4673	ESTACION DE TRABAJO TIPO	227695	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4674	ESTACION DE TRABAJO TIPO	227696	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4675	ESTACION DE TRABAJO TIPO	227697	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4676	ESTACION DE TRABAJO TIPO	227698	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4677	ESTACION DE TRABAJO TIPO	227699	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4678	ESCRITORIO SECRETARIAL	227700	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4679	ESTACION DE TRABAJO TIPO	227701	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4680	ESCRITORIO SECRETARIAL	227702	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4681	ESCIRTORIO SECRETARIAL	227703	370-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4682	DELUXE CROM	227704	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4683	DELUXE CROM	227705	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4684	DELUXE CROM	227706	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4685	DELUXE CROM	227707	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4686	DELUXE CROM	227708	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4687	DELUXE CROM	227709	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4688	DELUXE CROM	227710	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4689	DELUXE CROM	227711	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4690	DELUXE CROM	227712	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4691	DELUXE CROM	227713	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4692	BROM II BACK RANGE OF MOT	227714	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4693	BROM II BACK RANGE OF MOT	227715	200-001	3/2/2012	520.00	\$0.00	\$52.00	8/31/24	149	\$520.00		X				
4694	PERSONAL COMPUTER	227775	100-003	3/7/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00			X			
4695	PERSONAL COMPUTER	227923	200-001	3/12/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00			X			
4696	ESCRITORIO EN MADERA TIP	228017	370-001	3/13/2012	867.00	\$0.00	\$86.70	8/31/24	149	\$867.00		X				
4697	ESCRITORIO EJECUTIVO	228018	370-001	3/13/2012	829.00	\$0.00	\$82.90	8/31/24	149	\$829.00		X				
4698	ESTACION DE TRABAJO TIPO	228021	370-001	3/13/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4699	RETORNO DE ESCRITORIO	228022	370-001	3/13/2012	829.00	\$0.00	\$82.90	8/31/24	149	\$829.00		X				
4700	CREDENCIA DE MADERA	228023	330-001	3/13/2012	829.00	\$0.00	\$82.90	8/31/24	149	\$829.00		X				
4701	CREDENCIA EN MADERA MOD-K	228024	330-001	3/13/2012	829.00	\$0.00	\$82.90	8/31/24	149	\$829.00		X				
4702	ESCRITORIO EN MADERA TIP	228025	370-001	3/13/2012	829.00	\$0.00	\$82.90	8/31/24	149	\$829.00		X				
4703	ESCRITORIO EN MADERA TIP	228026	370-001	3/13/2012	867.00	\$0.00	\$86.70	8/31/24	149	\$867.00		X				
4704	ESTACION DE TRABAJO (ESCRITORIO)	228027	370-001	3/13/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
4705	PERSONAL COMPUTER	228069	340-001	3/21/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00			X			

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											Nuevo	Útil	Excendente			
4706	PERSONAL COMPUTER	228091	361-001	3/21/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00			X			
4707	PERSONAL COMPUTER	228218	310-001	3/21/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00			X			
4708	PERSONAL COMPUTER	228223	382-001	3/21/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00			X			
4709	PERSONAL COMPUTER	228238	100-002	3/21/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00			X			
4710	PERSONAL COMPUTER	228243	321-001	3/21/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00			X			
4711	ARCHIVO LATERAL DE 5 GAVE	228293	100-002	3/27/2012	650.00	\$0.00	\$65.00	8/31/24	149	\$650.00		X				
4712	SET DE DIAGNOSTICO DIAGNO	228303	330-001	3/29/2012	845.00	\$0.00	\$84.50	8/31/24	149	\$845.00		X				
4713	PERSONAL COMPUTER	228329	340-001	4/11/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4714	PERSONAL COMPUTER	228337	100-002	4/11/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4715	PERSONAL COMPUTER	228338	100-002	4/11/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4716	PERSONAL COMPUTER	228353	340-001	4/11/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4717	RELOJ PONCHADOR DE CORRES	228443	331-001	4/23/2012	625.00	\$0.00	\$62.50	8/31/24	148	\$625.00		X				
4718	COMPUTADORA	228641	200-001	4/24/2012	822.00	\$0.00	\$82.20	8/31/24	148	\$822.00			X			
4719	PERSONAL COMPUTER	228672	200-001	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4720	PERSONAL COMPUTER	228673	320-001	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4721	PERSONAL COMPUTER	228694	100-004	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4722	PERSONAL COMPUTER DELL	228723	100-002	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4723	PERSONAL COMPUTER	228724	200-001	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4724	PERSONAL COMPUTER	228741	200-001	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4725	PERSONAL COMPUTER	228744	321-001	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4726	PERSONAL COMPUTER	228952	330-001	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4727	PERSONAL COMPUTER	228974	100-002	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4728	PERSONAL COMPUTER	228982	100-002	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4729	PERSONAL COMPUTER	229003	320-001	4/24/2012	822.00	\$0.00	\$164.40	8/31/24	148	\$822.00			X			
4730	ESCRITORIO EN MADERA	229140	370-001	4/26/2012	829.00	\$0.00	\$82.90	8/31/24	148	\$829.00		X				
4731	ARCHIVO LATERAL 5 GAVETAS	229141	330-001	4/26/2012	650.00	\$0.00	\$65.00	8/31/24	148	\$650.00		X				
4732	RELOJ PONCHADOR DE ACROPRINT	229146	100-003	4/30/2012	625.00	\$0.00	\$62.50	8/31/24	148	\$625.00		X				
4733	4.0MM OPEN CURETTE 25.10	229147	200-001	5/1/2012	595.00	\$0.00	\$59.50	8/31/24	147	\$595.00		X				
4734	4.0MM CUPPED 25.1006	229148	200-001	5/1/2012	595.00	\$0.00	\$59.50	8/31/24	147	\$595.00		X				
4735	4.0MM 15D CONCAVE RASP 2	229149	200-001	5/1/2012	555.00	\$0.00	\$55.50	8/31/24	147	\$555.00		X				
4736	PERSONAL COMPUTER	229155	370-001	5/2/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4737	PERSONAL COMPUTER	229199	330-001	5/9/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4738	PERSONAL COMPUTER	229206	340-001	5/9/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4739	SET DIAGNOSTICO DE PARED	229278	340-001	5/23/2012	755.00	\$0.00	\$75.50	8/31/24	147	\$755.00		X				
4740	PERSONAL COMPUTER	229385	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4741	PERSONAL COMPUTER	229389	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4742	PERSONAL COMPUTER	229394	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4743	PERSONAL COMPUTER ..	229400	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4744	PERSONAL COMPUTER	229415	200-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4745	PERSONAL COMPUTER	229421	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4746	PERSONAL COMPUTER	229424	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4747	PERSONAL COMPUTER	229428	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
4748	PERSONAL COMPUTER	229434	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4749	PERSONAL COMPUTER	229435	310-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4750	PERSONAL COMPUTER	229442	370-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4751	PERSONAL COMPUTER	229474	100-002	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4752	PERSONAL COMPUTER	229490	380-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4753	PERSONAL COMPUTER	229537	370-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00			X			
4754	LATERAL FILE	229556	200-001	5/29/2012	650.00	\$0.00	\$65.00	8/31/24	147	\$650.00		X				
4755	"TELEVISOR DE 32" LCD"	229771	200-001	6/14/2012	728.99	\$0.00	\$72.90	8/31/24	146	\$728.99		X				
4756	PERSONAL COMPUTER	229813	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4757	PERSONAL COMPUTER	229826	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4758	PERSONAL COMPUTER	229833	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4759	PERSONAL COMPUTER	229834	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4760	PERSONAL COMPUTER	229838	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4761	PERSONAL COMPUTER	229839	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4762	PERSONAL COMPUTER	229845	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4763	PERSONAL COMPUTER	229857	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4764	PERSONAL COMPUTER	229864	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4765	PERSONAL COMPUTER	229876	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4766	PERSONAL COMPUTER	229887	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4767	PERSONAL COMPUTER	229912	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4768	PERSONAL COMPUTER	229915	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4769	PERSONAL COMPUTER	229917	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4770	PERSONAL COMPUTER	229919	200-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4771	PERSONAL COMPUTER	229922	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4772	PERSONAL COMPUTER	229935	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4773	PERSONAL COMPUTER	229936	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4774	PERSONAL COMPUTER	229942	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4775	PERSONAL COMPUTER	229947	320-001	6/25/2012	822.00	\$0.00	\$164.40	8/31/24	146	\$822.00			X			
4776	ARCHIVO PARA EXPEDIENTES	230007	380-001	7/2/2012	582.40	\$0.00	\$58.24	8/31/24	145	\$582.40		X				
4777	ARCHIVO PARA EXPEDIENTES	230008	380-001	7/2/2012	582.40	\$0.00	\$58.24	8/31/24	145	\$582.40		X				
4778	ARCHIVO LATERAL 4 GAVETAS	230012	330-001	7/9/2012	530.00	\$0.00	\$53.00	8/31/24	145	\$530.00		X				
4779	PERSONAL COMPUTER	230028	350-001	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00			X			
4780	PERSONAL COMPUTER	230067	100-003	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00			X			
4781	PERSONAL COMPUTER	230089	100-002	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00			X			
4782	PERSONAL COMPUTER	230098	200-001	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00			X			
4783	PERSONAL COMPUTER	230111	200-001	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00			X			
4784	PERSONAL COMPUTER	230120	200-001	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00			X			
4785	PERSONAL COMPUTER	230163	331-001	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00			X			
4786	PERSONAL COMPUTER	230168	340-001	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00			X			
4787	RELOJ PONCHADOR DE CORRESOONDENCIA ACROPRINT	230586	330-001	8/6/2012	649.95	\$0.00	\$65.00	8/31/24	144	\$649.95		X				
4788	RELOJ PONCHADOR ACROPRINT MOD-ETC	230587	330-001	8/6/2012	649.95	\$0.00	\$65.00	8/31/24	144	\$649.95		X				
4789	ANAQUEL EN METAL PARA EXP	230588	331-001	8/6/2012	733.00	\$0.00	\$73.30	8/31/24	144	\$733.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
4790	ESCRITORIO SECRETARIAL	230606	340-001	8/8/2012	990.00	\$0.00	\$99.00	8/31/24	144	\$990.00		X				
4791	WIRE MINI MAIL CAR M-M-21	230617	340-001	8/10/2012	599.00	\$0.00	\$59.90	8/31/24	144	\$599.00		X				
4792	RELOJ PONCHADOR ACROPRINT	230618	361-001	8/13/2012	625.00	\$0.00	\$62.50	8/31/24	144	\$625.00		X				
4793	HAND THERAPY TABLE	230947	200-001	8/17/2012	785.00	\$0.00	\$78.50	8/31/24	144	\$785.00		X				
4794	ARCHIVO LATERAL 6 GAVETAS	230949	361-001	8/18/2012	640.00	\$0.00	\$64.00	8/31/24	144	\$640.00		X				
4795	CREDENZA EJECUTIVA R-2060	230951	370-001	8/18/2012	530.00	\$0.00	\$53.00	8/31/24	144	\$530.00		X				
4796	ARCHIVO LATERAL TAMAO LE	230955	330-001	8/18/2012	640.00	\$0.00	\$64.00	8/31/24	144	\$640.00		X				
4797	ARCHIVO LATERAL TAMAO LE	230956	330-001	8/18/2012	640.00	\$0.00	\$64.00	8/31/24	144	\$640.00		X				
4798	PERSONAL COMPUTER	230991	380-001	9/6/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4799	PRINTER DATAMAX E-4205A	231056	200-001	9/12/2012	515.00	\$0.00	\$51.50	8/31/24	143	\$515.00		X				
4800	PRINTER DATAMAX E-4205A	231057	200-001	9/12/2012	515.00	\$0.00	\$51.50	8/31/24	143	\$515.00		X				
4801	PRINTER DATAMAX E-4205A	231058	200-001	9/12/2012	515.00	\$0.00	\$51.50	8/31/24	143	\$515.00		X				
4802	PRINTER DATAMAX E-4205A	231059	200-001	9/12/2012	515.00	\$0.00	\$51.50	8/31/24	143	\$515.00		X				
4803	PERSONAL COMPUTER MONITOR Y CPU	231069	200-001	9/12/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4804	PERSONAL COMPUTER	231088	361-001	9/12/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4805	PERSONAL COMPUTER	231102	200-001	9/12/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4806	PERSONAL COMPUTER	231170	310-001	9/13/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4807	PERSONAL COMPUTER	231178	100-002	9/13/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4808	CPU DELL	231182	100-002	9/13/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4809	PERSONAL COMPUTER	231213	370-001	9/13/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4810	PERSONAL COMPUTER	231295	370-001	9/19/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4811	PERSONAL COMPUTER	231329	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4812	PERSONAL COMPUTER	231336	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4813	PERSONAL COMPUTER	231337	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4814	PERSONAL COMPUTER	231338	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4815	PERSONAL COMPUTER	231339	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4816	PERSONAL COMPUTER	231342	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4817	PERSONAL COMPUTER	231344	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4818	PERSONAL COMPUTER	231348	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4819	PERSONAL COMPUTER	231365	321-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4820	PERSONAL COMPUTER	231366	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4821	PERSONAL COMPUTER	231367	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4822	PERSONAL COMPUTER	231374	320-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4823	PERSONAL COMPUTER	231379	310-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4824	PERSONAL COMPUTER	231380	310-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4825	PERSONAL COMPUTER	231381	310-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4826	PERSONAL COMPUTER	231387	310-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4827	PERSONAL COMPUTER	231409	310-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4828	PERSONAL COMPUTER	231412	310-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			

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											Nuevo	Útil	Excendente			
4829	PERSONAL COMPUTER	231413	310-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4830	PERSONAL COMPUTER	231416	310-001	9/26/2012	822.00	\$0.00	\$164.40	8/31/24	143	\$822.00			X			
4831	SILLA PARA DICHA CON RUED	231520	200-001	10/1/2012	910.00	\$0.00	\$91.00	8/31/24	142	\$910.00		X				
4832	PERSONAL COMPUTER	231718	380-001	10/22/2012	822.00	\$0.00	\$164.40	8/31/24	142	\$822.00			X			
4833	PERSONAL COMPUTER	231758	320-001	10/25/2012	822.00	\$0.00	\$164.40	8/31/24	142	\$822.00			X			
4834	PERSONAL COMPUTER	231805	370-001	11/8/2012	822.00	\$0.00	\$164.40	8/31/24	141	\$822.00			X			
4835	RELOJ DE PONCHAR CORRESPO	231818	330-001	11/29/2012	619.95	\$0.00	\$62.00	8/31/24	141	\$619.95		X				
4836	GEOVISION 2M VANDAL DOME	231819	370-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00		X				
4837	GEOVISION 2M VANDAL DOME	231820	370-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00		X				
4838	GEOVISION 2M VANDAL DOME	231821	370-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00		X				
4839	GEOVISION 2M VANDAL DOME	231822	370-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00		X				
4840	GEOVISION 2M VANDAL DOME	231823	100-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00			X			
4841	GEOVISION 2M VANDAL DOME	231824	370-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00		X				
4842	GEOVISION 2M VANDAL DOME	231825	370-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00		X				
4843	GEOVISION 2M VANDAL DOME	231826	370-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00		X				
4844	GEOVISION 2M VANDAL DOME	231827	370-001	11/30/2012	700.00	\$0.00	\$140.00	8/31/24	141	\$700.00		X				
4845	GEOVISION 2M INTERIOR MIN	231828	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4846	GEOVISION 2M INTERIOR MIN	231829	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4847	GEOVISION 2M INTERIOR MIN	231830	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4848	GEOVISION 2M INTERIOR MIN	231831	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4849	GEOVISION 2M INTERIOR MIN	231832	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4850	GEOVISION 2M INTERIOR MIN	231833	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4851	GEOVISION 2M INTERIOR MIN	231834	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4852	GEOVISION 2M INTERIOR MIN	231835	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4853	GEOVISION 2M INTERIOR MIN	231836	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4854	GEOVISION 2M INTERIOR MIN	231837	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4855	GEOVISION 2M INTERIOR MIN	231838	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4856	GEOVISION 2M INTERIOR MIN	231839	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4857	GEOVISION 2M INTERIOR MIN	231840	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				
4858	GEOVISION 2M INTERIOR MIN	231841	370-001	11/30/2012	715.00	\$0.00	\$143.00	8/31/24	141	\$715.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
4859	GEOVISION 3MP IR BULLET C	231842	370-001	11/30/2012	920.00	\$0.00	\$184.00	8/31/24	141	\$920.00		X				
4860	GEOVISION 3MP IR BULLET C	231843	370-001	11/30/2012	920.00	\$0.00	\$184.00	8/31/24	141	\$920.00		X				
4861	UNINTERRUPTED POWER SUPPL	231917	100-001	12/4/2012	913.95	\$0.00	\$182.79	8/31/24	140	\$913.95		X				
4862	UNINTERRUPTED POWER SUPPL	231918	361-001	12/4/2012	913.95	\$0.00	\$182.79	8/31/24	140	\$913.95		X				
4863	UNINTERRUPTED POWER SUPPL	231919	100-001	12/4/2012	913.95	\$0.00	\$182.79	8/31/24	140	\$913.95		X				
4864	UNINTERRUPTED POWER SUPPL	231923	370-001	12/4/2012	913.95	\$0.00	\$182.79	8/31/24	140	\$913.95		X				
4865	CARRO PARA MAQUINA DE EKG	231937	361-001	12/12/2012	550.00	\$0.00	\$55.00	8/31/24	140	\$550.00		X				
4866	CAMARA DE SEGURIDAD	231938	100-001	12/12/2012	700.00	\$0.00	\$140.00	8/31/24	140	\$700.00			X			
4867	GEOVISION 2M VANDAL DOME	231939	330-001	12/12/2012	700.00	\$0.00	\$140.00	8/31/24	140	\$700.00		X				
4868	GEOVISION 2M INTERIOR MIN	231940	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4869	CAMARA DE SEGURIDAD	231941	361-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4870	GEOVISION 2M INTERIOR MIN	231942	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4871	Geovision 2M Interior Mini Dome H 264	231943	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4872	Geovision 2M Interior Mini Dome H 264	231944	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4873	GEOVISION 2M INTERIOR MIN	231945	100-002	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00			X			
4874	GEOVISION 2M INTERIOR MIN	231946	360-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4875	GEOVISION 2M INTERIOR MIN	231947	360-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4876	GEOVISION 2M INTERIOR MIN	231948	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4877	GEOVISION 2M INTERIOR MIN	231949	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4878	GEOVISION 2M INTERIOR MIN	231950	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4879	GEOVISION 2M INTERIOR MIN	231951	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4880	CAMARA DE SEGURIDAD	231952	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4881	GEOVISION 2M INTERIOR MIN	231954	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4882	GEOVISION 3MP IR BULLET C	231956	330-001	12/12/2012	920.00	\$0.00	\$184.00	8/31/24	140	\$920.00		X				
4883	GEOVISION 3MP IR BULLET C	231957	100-002	12/12/2012	920.00	\$0.00	\$184.00	8/31/24	140	\$920.00			X			
4884	Geovision 3mp Ir Bullet Camera IP66 H264	231958	330-001	12/12/2012	920.00	\$0.00	\$184.00	8/31/24	140	\$920.00		X				
4885	GEOVISION 2M VANDAL DOME	231967	382-001	12/12/2012	700.00	\$0.00	\$140.00	8/31/24	140	\$700.00		X				
4886	GEOVISION 2M VANDAL DOME	231968	382-001	12/12/2012	700.00	\$0.00	\$140.00	8/31/24	140	\$700.00		X				
4887	GEOVISION 2M VANDAL DOME	231969	382-001	12/12/2012	700.00	\$0.00	\$140.00	8/31/24	140	\$700.00		X				

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											Nuevo	Útil	Excendente			
4888	GEOVISION 2M VANDAL DOME	231970	382-001	12/12/2012	700.00	\$0.00	\$140.00	8/31/24	140	\$700.00		X				
4889	GEOVISION 2M VANDAL DOME	231971	382-001	12/12/2012	700.00	\$0.00	\$140.00	8/31/24	140	\$700.00		X				
4890	GEOVISION 2M VANDAL DOME	231972	382-001	12/12/2012	700.00	\$0.00	\$140.00	8/31/24	140	\$700.00		X				
4891	GEOVISION 2M INTERIOR MIN	231973	382-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4892	GEOVISION 2M INTERIOR MIN	231974	382-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4893	GEOVISION 2M INTERIOR MIN	231975	382-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4894	GEOVISION 2M INTERIOR MIN	231976	382-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4895	GEOVISION 2M INTERIOR MIN	231977	382-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4896	GEOVISION 2M INTERIOR MIN	231978	382-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4897	GEOVISION 2M INTERIOR MIN	231979	382-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4898	GEOVISION 3MP IR BULLET C	231980	382-001	12/12/2012	920.00	\$0.00	\$184.00	8/31/24	140	\$920.00		X				
4899	GEOVISION 3MP IR BULLET C	231981	382-001	12/12/2012	920.00	\$0.00	\$184.00	8/31/24	140	\$920.00		X				
4900	GEOVISION 3MP IR BULLET C	231982	382-001	12/12/2012	920.00	\$0.00	\$184.00	8/31/24	140	\$920.00		X				
4901	APC SMART UPS 1500VA USB	231985	382-001	12/12/2012	719.00	\$0.00	\$143.80	8/31/24	140	\$719.00		X				
4902	FISH EYE CAMARA	231988	330-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4903	FISH EYE CAMARA	231989	360-001	12/12/2012	715.00	\$0.00	\$143.00	8/31/24	140	\$715.00		X				
4904	BALANZA DE PEDESTAL	232011	361-001	1/18/2013	685.00	\$0.00	\$68.50	8/31/24	139	\$685.00		X				
4905	ESCRITORIO EJECUTIVO	232235	200-001	1/28/2013	840.00	\$0.00	\$84.00	8/31/24	139	\$840.00		X				
4906	ARCHIVO LATERAL DE CINCO	232488	200-001	2/5/2013	590.00	\$0.00	\$59.00	8/31/24	138	\$590.00		X				
4907	ARCHIVO LATERAL DE CINCO	232489	200-001	2/5/2013	590.00	\$0.00	\$59.00	8/31/24	138	\$590.00		X				
4908	CAMARA DOME	232808	100-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00			X			
4909	CAMARA DOME	232809	330-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00		X				
4910	CAMARA DOME	232810	330-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00		X				
4911	CAMARA DOME	232811	330-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00		X				
4912	CAMARA DOME	232812	330-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00		X				
4913	CAMARA DOME	232813	330-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00		X				
4914	CAMERA DOME	232814	330-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00		X				
4915	CAMERA DOME	232815	330-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00		X				
4916	CAMERA DOME	232816	330-001	2/27/2013	700.00	\$0.00	\$140.00	8/31/24	138	\$700.00		X				
4917	CAMARA DOME REG	232817	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4918	CAMARA DOME REG	232818	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4919	CAMARA DOME REG	232819	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4920	CAMARA DOME REG	232820	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4921	CAMARA DOME REG	232821	330-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00		X				
4922	CAMARA DOME REG	232822	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4923	CAMARA DOME REG	232823	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			

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											Nuevo	Útil	Excendente			
4924	CAMARA DOME REG	232824	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4925	CAMARA DOME REG	232825	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4926	CAMARA DOME REG	232826	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4927	CAMARA DOME REG	232827	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4928	CAMARA DOME REG	232828	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4929	CAMARA DOME REG	232829	100-002	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00		X				
4930	CAMARA DOME REG	232830	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4931	CAMARA DOME REG	232831	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4932	CAMARA DOME REG	232832	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4933	CAMARA DOME REG	232833	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4934	CAMARA DOME REG	232834	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4935	CAMARA DOME REG	232835	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4936	CAMARA DOME REG	232836	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4937	CAMARA DOME REG	232837	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4938	CAMARA DOME REG	232838	100-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00			X			
4939	Geovision 2M Interior Mini Dome H 264	232839	330-001	2/27/2013	715.00	\$0.00	\$143.00	8/31/24	138	\$715.00		X				
4940	Geovision 3mp Ir Bullet Camera IP66 H264	232840	330-001	2/27/2013	920.00	\$0.00	\$184.00	8/31/24	138	\$920.00		X				
4941	Geovision 3mp Ir Bullet Camera IP66 H264	232841	330-001	2/27/2013	920.00	\$0.00	\$184.00	8/31/24	138	\$920.00		X				
4942	Geovision 3mp Ir Bullet Camera IP66 H264	232842	100-002	2/27/2013	920.00	\$0.00	\$184.00	8/31/24	138	\$920.00			X			
4943	Geovision 3mp Ir Bullet Camera IP66 H264	232843	330-001	2/27/2013	920.00	\$0.00	\$184.00	8/31/24	138	\$920.00		X				
4944	Geovision 3mp Ir Bullet Camera IP66 H264	232844	330-001	2/27/2013	920.00	\$0.00	\$184.00	8/31/24	138	\$920.00		X				
4945	Geovision 3mp Ir Bullet Camera IP66 H264	232845	330-001	2/27/2013	920.00	\$0.00	\$184.00	8/31/24	138	\$920.00		X				
4946	Geovision 3mp Ir Bullet Camera IP66 H264	232846	100-002	2/27/2013	920.00	\$0.00	\$184.00	8/31/24	138	\$920.00			X			
4947	PERSONAL COMPUTER	232852	200-001	2/27/2013	719.00	\$0.00	\$143.80	8/31/24	138	\$719.00			X			
4948	UPS FOR PERSONAL COMPUTER	232854	340-001	2/27/2013	719.00	\$0.00	\$143.80	8/31/24	138	\$719.00		X				
4949	CAJA FUERTE DE SEGURIDAD	233206	320-001	3/6/2013	525.00	\$0.00	\$52.50	8/31/24	137	\$525.00		X				
4950	ESCRITORIO DE TRABAJO SEC	233976	200-001	4/4/2013	990.00	\$0.00	\$99.00	8/31/24	136	\$990.00		X				
4951	ARCHIVO LATERAL RETRACTAB	234005	310-001	4/5/2013	590.00	\$0.00	\$59.00	8/31/24	136	\$590.00		X				
4952	ARCHIVO LATERAL RETRACTAB	234006	310-001	4/5/2013	590.00	\$0.00	\$59.00	8/31/24	136	\$590.00		X				
4953	BULLETIN BOARD	234015	200-001	4/10/2013	535.00	\$0.00	\$53.50	8/31/24	136	\$535.00		X				
4954	ASSEMBLED PLASTIC WARDROB	234016	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4955	ASSEMBLED PLASTIC WARDROB	234017	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4956	ASSEMBLED PLASTIC WARDROB	234018	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4957	ASSEMBLED PLASTIC WARDROB	234019	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4958	LOCKER WARDROB	234020	361-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4959	LOCKER WARDROB	234021	361-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				

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											Nuevo	Útil	Excendente			
4960	ASSEMBLED PLASTIC WARDROB	234022	361-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4961	ASSEMBLED PLASTIC WARDROB	234023	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4962	LOCKER CREMA DE 2	234024	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4963	ASSEMBLED PLASTIC WARDROB	234025	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4964	ASSEMBLED PLASTIC WARDROB	234026	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4965	ASSEMBLED PLASTIC WARDROB	234027	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4966	ASSEMBLED PLASTIC WARDROB	234028	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4967	ASSEMBLED PLASTIC WARDROB	234029	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4968	ASSEMBLED PLASTIC WARDROB	234030	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4969	ASSEMBLED PLASTIC WARDROB	234031	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4970	ASSEMBLED PLASTIC WARDROB	234032	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4971	ASSEMBLED PLASTIC WARDROB	234033	361-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4972	ASSEMBLED PLASTIC WARDROB	234034	361-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4973	ASSEMBLED PLASTIC WARDROB	234035	361-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4974	ASSEMBLED PLASTIC WARDROB	234036	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4975	ASSEMBLED PLASTIC WARDROB	234037	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4976	ASSEMBLED PLASTIC WARDROB	234038	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4977	ASSEMBLED PLASTIC WARDROB	234039	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4978	ASSEMBLED PLASTIC WARDROB	234040	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4979	ASSEMBLED PLASTIC WARDROB	234041	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4980	ASSEMBLED PLASTIC WARDROB	234042	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4981	ASSEMBLED PLASTIC WARDROB	234043	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4982	ASSEMBLED PLASTIC WARDROB	234044	200-001	4/10/2013	682.15	\$0.00	\$68.22	8/31/24	136	\$682.15		X				
4983	RELOJ DE CORRESPONDENCIA	234045	340-001	4/11/2013	625.00	\$0.00	\$62.50	8/31/24	136	\$625.00		X				
4984	GEOVISION 2M INTERIOR MIN	234048	100-002	4/16/2013	715.00	\$0.00	\$143.00	8/31/24	136	\$715.00			X			
4985	ARCHIVO LATERAL DE CINCO	234049	200-001	4/19/2013	650.00	\$0.00	\$65.00	8/31/24	136	\$650.00		X				
4986	GEOVISION 2M VANDAL DOME	234154	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4987	GEOVISION 2M VANDAL DOME	234155	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
4988	GEOVISION 2M VANDAL DOME	234156	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4989	GEOVISION 2M VANDAL DOME	234157	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4990	GEOVISION 2M VANDAL DOME	234158	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4991	GEOVISION 2M VANDAL DOME	234159	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4992	GEOVISION 2M VANDAL DOME	234160	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4993	GEOVISION 2M VANDAL DOME	234161	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4994	GEOVISION 2M VANDAL DOME	234162	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4995	GEOVISION 2M VANDAL DOME	234163	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4996	GEOVISION 2M VANDAL DOME	234164	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4997	GEOVISION 2M VANDAL DOME	234165	330-001	5/2/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
4998	GEOVISION 2M INTERIOR MIN	234166	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
4999	GEOVISION 2M INTERIOR MIN	234167	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5000	GEOVISION 2M INTERIOR MIN	234168	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5001	GEOVISION 2M INTERIOR MIN	234169	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5002	GEOVISION 2M INTERIOR MIN	234170	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5003	GEOVISION 2M INTERIOR MIN	234171	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5004	GEOVISION 2M INTERIOR MIN	234172	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5005	GEOVISION 2M INTERIOR MIN	234173	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5006	GEOVISION 2M INTERIOR MIN	234174	360-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5007	GEOVISION 2M INTERIOR MIN	234175	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5008	GEOVISION 2M INTERIOR MIN	234176	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5009	GEOVISION 2M INTERIOR MIN	234177	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5010	GEOVISION 2M INTERIOR MIN	234178	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5011	GEOVISION 2M INTERIOR MIN	234179	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5012	GEOVISION 2M INTERIOR MIN	234180	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5013	GEOVISION 2M INTERIOR MIN	234181	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5014	GEOVISION 2M INTERIOR MIN	234182	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5015	GEOVISION 2M INTERIOR MIN	234183	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5016	GEOVISION 2M INTERIOR MIN	234184	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5017	GEOVISION 2M INTERIOR MIN	234185	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5018	GEOVISION 2M INTERIOR MIN	234186	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5019	GEOVISION 2M INTERIOR MIN	234187	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5020	GEOVISION 2M INTERIOR MIN	234188	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5021	GEOVISION 2M INTERIOR MIN	234189	330-001	5/2/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5022	GEOVISION 3MP IR BULLET C	234190	330-001	5/2/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5023	GEOVISION 3MP IR BULLET C	234191	330-001	5/2/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5024	GEOVISION 3MP IR BULLET C	234192	330-001	5/2/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5025	GEOVISION 3MP IR BULLET C	234193	330-001	5/2/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5026	GEOVISION 3MP IR BULLET C	234194	330-001	5/2/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5027	GEOVISION 3MP IR BULLET C	234195	330-001	5/2/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5028	Geovision 3mp Ir Bullet Camera IP66 H264	234196	330-001	5/2/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5029	GEOVISION 2M VANDAL DOME H 264 D/N	234311	310-001	5/16/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5030	GEOVISION 2M VANDAL DOME H264 D/N	234312	310-001	5/16/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5031	GEOVISION 2M VANDAL DOME H264 D/N	234313	310-001	5/16/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5032	GEOVISION 2M INTERIOR MINI DOME H 264	234314	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5033	GEOVISION 2M INTERIOR MINI DOME H 264	234315	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5034	GEOVISION 2M INTERIOR MINI DOME H264	234316	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5035	GEOVISION 2M INTERIOR MINI DOME H 264	234317	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5036	GEOVISION 2M INTERIOR MINI DOME H 264	234318	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5037	GEOVISION 2M INTERIOR MINI DOME H 264	234319	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5038	GEOVISION INTERIOR MINI DOME H 264	234320	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5039	GEOVISION INTERIOR MINI DOME H 264	234321	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5040	GEOVISION INTERIOR MINI DOME H 264	234322	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5041	GEOVISION INTERIOR MINI DOME H 264	234323	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				

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											Nuevo	Útil	Excendente			
5042	GEOVISION INTERIOR MINI DOME H 264	234324	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5043	GEOVISION INTERIOR MINI DOME H 264	234325	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5044	GEOVISION INTERIOR MINI DOME H 264	234326	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5045	GEOVISION INTERIOR MINI DOME H 264	234327	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5046	GEOVISION INTERIOR MINI DOME H 264	234328	310-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5047	GEOVISION 3MP IR BULLET CAMERA IP66 H 264	234329	310-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5048	GEOVISION 3MP IR BULLET CAMERA IP66 H 264	234330	310-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5049	GEOVISION 3MP IR BULLET CAMERA IP66 H 264	234331	310-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5050	GEOVISION 3MP IR BULLET CAMERA IP66 H 264	234332	310-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5051	GEOVISION 3MP IR BULLET CAMERA IP66 H 264	234333	310-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5052	GEOVISION 3MP IR BULLET CAMERA IP66 H 264	234334	310-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5053	GEOVISION 3MP IR BULLET CAMERA IP66 H 264	234335	310-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5054	APC SMART UPS 1500VA USB & SERIAL 120V	234340	310-001	5/16/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00			X			
5055	SERVIDOR DE TELEFONIA	234341	310-001	5/16/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00			X			
5056	Geovision 2M Interior Mini Dome H 264	234345	330-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5057	GEOVISION 3MP IR BULLET C	234346	380-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5058	GEOVISION 2M INTERIOR MIN	234348	331-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5059	GEOVISION 2M INTERIOR MIN	234349	331-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5060	GEOVISION 2M INTERIOR MIN	234350	331-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5061	GEOVISION 2M INTERIOR MIN	234351	331-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5062	GEOVISION 2M INTERIOR MIN	234352	331-001	5/16/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5063	GEOVISION 3MP IR BULLET C	234353	331-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5064	GEOVISION 3MP IR BULLET C	234354	331-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5065	GEOVISION 3MP IR BULLET C	234355	331-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				

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											Nuevo	Útil	Excendente			
5066	GEOVISION 3MP IR BULLET C	234356	331-001	5/16/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5067	PERSONAL COMPUTER	234367	330-001	5/21/2013	822.00	\$0.00	\$164.40	8/31/24	135	\$822.00			X			
5068	CPU	234376	390-001	5/21/2013	822.00	\$0.00	\$164.40	8/31/24	135	\$822.00			X			
5069	PERSONAL COMPUTER	234379	330-001	5/21/2013	822.00	\$0.00	\$164.40	8/31/24	135	\$822.00			X			
5070	PERSONAL COMPUTER	234384	330-001	5/21/2013	822.00	\$0.00	\$164.40	8/31/24	135	\$822.00			X			
5071	IMPRESORA TSC PRINTER THERMAL TRANS	234425	100-002	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5072	TSC PRINTER THERMAL TRANS	234426	200-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5073	TSC PRINTER THERMAL TRANS	234427	320-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5074	TSC PRINTER THERMAL TRANS	234428	321-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5075	TSC PRINTER THERMAL TRANS	234429	370-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5076	TSC PRINTER THERMAL TRANS LABEL	234430	360-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5077	TSC PRINTER THERMAL TRANS	234431	361-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5078	TSC PRINTER THERMAL TRANS	234432	380-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5079	TSC PRINTER THERMAL TRANS	234433	382-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5080	TSC PRINTER THERMAL TRANS	234434	330-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5081	TSC PRINTER THERMAL TRANS	234435	331-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5082	TSC PRINTER THERMAL TRANS	234436	200-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5083	TSC PRINTER THERMAL TRANS	234437	340-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5084	TSC PRINTER THERMAL TRANS	234438	310-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
5085	GEOVISION 2M VANDAL DOME	234441	340-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5086	GEOVISION 2M VANDAL DOME	234442	340-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5087	GEOVISION 2M VANDAL DOME	234443	340-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5088	GEOVISION 2M VANDAL DOME	234444	340-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5089	GEOVISION 2M VANDAL DOME	234445	340-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5090	GEOVISION 2M VANDAL DOME	234446	340-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5091	GEOVISION 2M VANDAL DOME	234447	340-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5092	GEOVISION 2M VANDAL DOME	234448	340-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5093	GEOVISION 2M INTERIOR MIN	234449	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5094	GEOVISION 2M INTERIOR MIN	234450	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				

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											Nuevo	Útil	Excendente			
5095	GEOVISION 2M INTERIOR MIN	234451	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5096	GEOVISION 2M INTERIOR MIN	234452	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5097	GEOVISION 2M INTERIOR MIN	234453	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5098	GEOVISION 2M INTERIOR MIN	234454	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5099	GEOVISION 2M INTERIOR MIN	234455	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5100	GEOVISION 2M INTERIOR MIN	234456	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5101	GEOVISION 2M INTERIOR MIN	234457	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5102	GEOVISION 2M INTERIOR MIN	234458	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5103	GEOVISION 2M INTERIOR MIN	234459	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5104	GEOVISION 2M INTERIOR MIN	234460	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5105	GEOVISION 2M INTERIOR MIN	234461	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5106	GEOVISION 2M INTERIOR MIN	234462	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5107	GEOVISION 2M INTERIOR MIN	234463	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5108	GEOVISION 2M INTERIOR MIN	234464	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5109	GEOVISION 2M INTERIOR MIN	234465	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5110	GEOVISION 2M INTERIOR MIN	234466	340-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5111	GEOVISION 3MP IR BULLET C	234467	340-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5112	GEOVISION 3MP IR BULLET C	234468	340-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5113	GEOVISION 3MP IR BULLET C	234469	340-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5114	GEOVISION 3MP IR BULLET C	234470	340-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5115	GEOVISION 3MP IR BULLET C	234471	340-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5116	GEOVISION 3MP IR BULLET C	234472	340-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5117	APC SMART UPS 1500VA USB	234477	340-001	5/29/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00			X			
5118	GEOVISION 2M VANDAL DOME	234483	320-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5119	GEOVISION 2M VANDAL DOME	234484	320-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5120	GEOVISION 2M VANDAL DOME	234485	320-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5121	GEOVISION 2M INTERIOR MIN	234486	320-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5122	GEOVISION 2M INTERIOR MIN	234487	320-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5123	GEOVISION 2M INTERIOR MIN	234488	320-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5124	GEOVISION 2M INTERIOR MIN	234489	320-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5125	GEOVISION 2M INTERIOR MIN	234490	320-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5126	GEOVISION 2M INTERIOR MIN	234491	320-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5127	GEOVISION 3MP IR BULLET C	234492	320-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5128	GEOVISION 3MP IR BULLET C	234493	320-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5129	GEOVISION 3MP IR BULLET C	234494	320-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5130	GEOVISION 3MP IR BULLET C	234495	320-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5131	APC SMART UPS 1500 VA USB	234499	320-001	5/29/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00		X				
5132	APC SMART UPS 1500 VA USB	234500	320-001	5/29/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00		X				
5133	GEOVISION 2M VANDAL DOME	234503	321-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5134	GEOVISION 2M VANDAL DOME	234504	321-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5135	GEOVISION 2M VANDAL DOME	234505	321-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5136	GEOVISION 2M INTERIOR MIN	234506	321-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5137	GEOVISION 2M INTERIOR MIN	234507	321-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5138	GEOVISION 2M INTERIOR MIN	234508	321-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5139	GEOVISION 2M INTERIOR MIN	234509	321-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5140	GEOVISION 2M INTERIOR MIN	234510	321-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5141	GEOVISION 2M INTERIOR MIN	234511	321-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5142	GEOVISION 2M INTERIOR MIN	234512	321-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5143	GEOVISION 3MP IR BULLET C	234513	321-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5144	GEOVISION 3MP IR BULLET C	234514	321-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5145	GEOVISION 3MP IR BULLET C	234515	321-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5146	APC SMART UPS 1500 VA USB	234519	321-001	5/29/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00		X				
5147	GEOVISION 2M VANDAL DOME	234523	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5148	GEOVISION 2M VANDAL DOME	234524	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				

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											Nuevo	Útil	Excendente			
5149	GEOVISION 2M VANDAL DOME	234525	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5150	GEOVISION 2M VANDAL DOME	234526	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5151	GEOVISION 2M VANDAL DOME	234527	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5152	GEOVISION 2M VANDAL DOME	234528	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5153	GEOVISION 2M VANDAL DOME	234529	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5154	GEOVISION 2M VANDAL DOME	234530	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5155	GEOVISION 2M VANDAL DOME	234531	380-001	5/29/2013	700.00	\$0.00	\$140.00	8/31/24	135	\$700.00		X				
5156	GEOVISION 2M INTERIOR MIN	234532	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5157	GEOVISION 2M INTERIOR MIN	234533	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5158	GEOVISION 2M INTERIOR MIN	234534	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5159	GEOVISION 2M INTERIOR MIN	234535	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5160	GEOVISION 2M INTERIOR MIN	234536	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5161	GEOVISION 2M INTERIOR MIN	234537	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5162	GEOVISION 2M INTERIOR MIN	234538	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5163	GEOVISION 2M INTERIOR MIN	234539	330-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5164	GEOVISION 2M INTERIOR MIN	234540	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5165	GEOVISION 2M INTERIOR MIN	234541	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5166	GEOVISION 2M INTERIOR MIN	234542	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5167	GEOVISION 2M INTERIOR MIN	234543	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5168	GEOVISION 2M INTERIOR MIN	234544	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5169	GEOVISION 2M INTERIOR MIN	234545	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5170	GEOVISION 2M INTERIOR MIN	234546	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5171	GEOVISION 2M INTERIOR MIN	234547	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5172	GEOVISION 2M INTERIOR MIN	234548	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5173	GEOVISION 2M INTERIOR MIN	234549	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5174	GEOVISION 2M INTERIOR MIN	234550	380-001	5/29/2013	715.00	\$0.00	\$143.00	8/31/24	135	\$715.00		X				
5175	GEOVISION 3MP IR BULLET C	234551	380-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				

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											Nuevo	Útil	Excendente			
5176	GEOVISION 3MP IR BULLET C	234552	380-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5177	GEOVISION 3MP IR BULLET C	234553	380-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5178	GEOVISION 3MP IR BULLET C	234554	380-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5179	GEOVISION 3MP IR BULLET C	234555	380-001	5/29/2013	920.00	\$0.00	\$184.00	8/31/24	135	\$920.00		X				
5180	APC SMART UPS 1500VA USB	234559	380-001	5/29/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00		X				
5181	APC SMART UPS 1500VA USB	234560	380-001	5/29/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00		X				
5182	APC SMART UPS 1500VA USB	234561	380-001	5/29/2013	719.00	\$0.00	\$143.80	8/31/24	135	\$719.00		X				
5183	APC SMART UPS 1500VA USB	234571	382-001	6/6/2013	719.00	\$0.00	\$143.80	8/31/24	134	\$719.00		X				
5184	GEOVISION 2M VANDAL DOME	234603	361-001	7/3/2013	700.00	\$0.00	\$140.00	8/31/24	133	\$700.00		X				
5185	GEOVISION 2M VANDAL DOME	234604	361-001	7/3/2013	700.00	\$0.00	\$140.00	8/31/24	133	\$700.00		X				
5186	GEOVISION 2M VANDAL DOME	234605	361-001	7/3/2013	700.00	\$0.00	\$140.00	8/31/24	133	\$700.00		X				
5187	GEOVISION 2M VANDAL DOME	234606	361-001	7/3/2013	700.00	\$0.00	\$140.00	8/31/24	133	\$700.00		X				
5188	GEOVISION 2M INTERIOR MIN	234607	361-001	7/3/2013	715.00	\$0.00	\$143.00	8/31/24	133	\$715.00		X				
5189	GEOVISION 2M INTERIOR MIN	234608	361-001	7/3/2013	715.00	\$0.00	\$143.00	8/31/24	133	\$715.00		X				
5190	GEOVISION 2M INTERIOR MIN	234609	361-001	7/3/2013	715.00	\$0.00	\$143.00	8/31/24	133	\$715.00		X				
5191	GEOVISION 2M INTERIOR MIN	234610	330-001	7/3/2013	715.00	\$0.00	\$143.00	8/31/24	133	\$715.00		X				
5192	GEOVISION 2M INTERIOR MIN	234611	361-001	7/3/2013	715.00	\$0.00	\$143.00	8/31/24	133	\$715.00		X				
5193	GEOVISION 3MP IR BULLET C	234612	361-001	7/3/2013	920.00	\$0.00	\$184.00	8/31/24	133	\$920.00		X				
5194	GEOVISION 3MP IR BULLET C	234613	361-001	7/3/2013	920.00	\$0.00	\$184.00	8/31/24	133	\$920.00		X				
5195	GEOVISION 3MP IR BULLET C	234614	361-001	7/3/2013	920.00	\$0.00	\$184.00	8/31/24	133	\$920.00		X				
5196	GEOVISION 3MP IR BULLET C	234615	361-001	7/3/2013	920.00	\$0.00	\$184.00	8/31/24	133	\$920.00		X				
5197	GEOVISION 3MP IR BULLET C	234616	361-001	7/3/2013	920.00	\$0.00	\$184.00	8/31/24	133	\$920.00		X				
5198	APC SMART UPS 1500 VA USB	234620	361-001	7/3/2013	719.00	\$0.00	\$143.80	8/31/24	133	\$719.00		X				
5199	APC SMART UPS 1500 VA USB	234621	361-001	7/3/2013	719.00	\$0.00	\$143.80	8/31/24	133	\$719.00		X				
5200	CAMILLAS MEDICAS MARCA CL	234640	200-001	7/11/2013	639.65	\$0.00	\$63.97	8/31/24	133	\$639.65		X				
5201	CAMILLAS MEDICAS MARCA CL	234641	200-001	7/11/2013	639.65	\$0.00	\$63.97	8/31/24	133	\$639.65		X				
5202	CAMILLAS MEDICAS MARCA CL	234642	200-001	7/11/2013	639.65	\$0.00	\$63.97	8/31/24	133	\$639.65		X				

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											Nuevo	Útil	Excendente			
5203	SILLA ERGONOMICA CORPORAL	234654	330-001	7/22/2013	696.00	\$0.00	\$69.60	8/31/24	133	\$696.00		X				
5204	SILLA ERGONOMICA	234657	330-001	7/22/2013	696.00	\$0.00	\$69.60	8/31/24	133	\$696.00		X				
5205	ESCRITORIO EJECUTIVO 30X6	234658	310-001	7/29/2013	829.00	\$0.00	\$82.90	8/31/24	133	\$829.00		X				
5206	ESTACION DE TRABAJO R/IZQ	234659	310-001	7/29/2013	990.00	\$0.00	\$99.00	8/31/24	133	\$990.00		X				
5207	ESCRITORIO EJECUTIVO 30X6	234660	310-001	7/29/2013	829.00	\$0.00	\$82.90	8/31/24	133	\$829.00		X				
5208	ESCRITORIO SECRETARIAL RI	234661	310-001	7/29/2013	990.00	\$0.00	\$99.00	8/31/24	133	\$990.00		X				
5209	ESTACION DE TRABAJO PEDES	234662	330-001	7/30/2013	990.00	\$0.00	\$99.00	8/31/24	133	\$990.00		X				
5210	ESTACION DE TRABAJO PEDES	234663	330-001	7/30/2013	990.00	\$0.00	\$99.00	8/31/24	133	\$990.00		X				
5211	ESTACION DE TRABAJO RETOR	234699	310-001	7/31/2013	990.00	\$0.00	\$99.00	8/31/24	133	\$990.00		X				
5212	CREDENZA CONTEMPORANEA	234701	200-001	8/5/2013	710.00	\$0.00	\$71.00	8/31/24	132	\$710.00		X				
5213	CREDENZA EJECUTIVA PED/DO	234702	310-001	8/5/2013	829.00	\$0.00	\$82.90	8/31/24	132	\$829.00		X				
5214	ESCRITORIO EJECUTIVO 30X6	234703	310-001	8/5/2013	829.00	\$0.00	\$82.90	8/31/24	132	\$829.00		X				
5215	CREDENZA-30X60 R-2060-32	234704	310-001	8/5/2013	829.00	\$0.00	\$82.90	8/31/24	132	\$829.00		X				
5216	ESTACION DE TRABAJO RETOR	234709	310-001	8/5/2013	990.00	\$0.00	\$99.00	8/31/24	132	\$990.00		X				
5217	ESCRITORIO EJECUTIVO 30X6	234710	310-001	8/5/2013	829.00	\$0.00	\$82.90	8/31/24	132	\$829.00		X				
5218	ESTACION DE TRABAJO RETOR	234711	310-001	8/5/2013	990.00	\$0.00	\$99.00	8/31/24	132	\$990.00		X				
5219	STOOLS STAINLESS STEEL SS	234735	370-001	8/28/2013	675.00	\$0.00	\$67.50	8/31/24	132	\$675.00		X				
5220	MAYO INSTRUMENTAS STANDS	234737	380-001	8/28/2013	895.00	\$0.00	\$89.50	8/31/24	132	\$895.00		X				
5221	PONCHADOR DE CORRESPONDEN	234738	331-001	8/29/2013	625.00	\$0.00	\$62.50	8/31/24	132	\$625.00		X				
5222	ESCRITORIO EJECUTIVO 30X	234741	380-001	9/3/2013	817.00	\$0.00	\$81.70	8/31/24	131	\$817.00		X				
5223	ESCRITORIO CLERICAL	234744	380-001	9/3/2013	625.00	\$0.00	\$62.50	8/31/24	131	\$625.00		X				
5224	ESCRITORIO EJECUTIVO 30X	234746	380-001	9/4/2013	817.00	\$0.00	\$81.70	8/31/24	131	\$817.00		X				
5225	ESCRITORIOS SECRETARIALES	234747	380-001	9/4/2013	996.00	\$0.00	\$99.60	8/31/24	131	\$996.00		X				
5226	ESCRITORIOS SECRETARIALES	234748	380-001	9/4/2013	996.00	\$0.00	\$99.60	8/31/24	131	\$996.00		X				
5227	ESCRITORIOS SECRETARIALES	234749	380-001	9/4/2013	996.00	\$0.00	\$99.60	8/31/24	131	\$996.00		X				
5228	CREDECENCIA 60 X 20 X 30	234752	380-001	9/4/2013	777.00	\$0.00	\$77.70	8/31/24	131	\$777.00		X				
5229	SILLA ERGONOMICA CON BRAZ	234759	380-001	9/6/2013	569.00	\$0.00	\$56.90	8/31/24	131	\$569.00		X				
5230	TELEVISOR LCD	234764	380-001	9/10/2013	890.00	\$0.00	\$89.00	8/31/24	131	\$890.00		X				
5231	PORTABLE MASSAGE CHAIR EA	234765	380-001	9/11/2013	589.00	\$0.00	\$58.90	8/31/24	131	\$589.00		X				

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											Nuevo	Útil	Excendente			
5232	PORTABLE MASSAGE CHAIR EA	234766	380-001	9/11/2013	589.00	\$0.00	\$58.90	8/31/24	131	\$589.00		X				
5233	ARCHIVO LATERAL MOD-18367	234770	200-001	9/19/2013	640.00	\$0.00	\$64.00	8/31/24	131	\$640.00		X				
5234	ARCHIVO LATERAL MOD-18367	234771	361-001	9/19/2013	640.00	\$0.00	\$64.00	8/31/24	131	\$640.00		X				
5235	CROM 3 MOD:0815-01-766	234776	380-001	9/19/2013	520.00	\$0.00	\$52.00	8/31/24	131	\$520.00		X				
5236	CROM 3 MOD:0815-01-766	234777	380-001	9/19/2013	520.00	\$0.00	\$52.00	8/31/24	131	\$520.00		X				
5237	MAQUINA DE PULIR PISOS NS	234781	370-001	10/24/2013	846.00	\$0.00	\$84.60	8/31/24	130	\$846.00		X				
5238	MAQUINA DE PULIR PISOS NS	234782	370-001	10/24/2013	846.00	\$0.00	\$84.60	8/31/24	130	\$846.00		X				
5239	ARCHIVOS LATERALES CON PU	234787	200-001	11/20/2013	650.00	\$0.00	\$65.00	8/31/24	129	\$650.00		X				
5240	ARCHIVOS LATERALES CON PU	234788	200-001	11/20/2013	650.00	\$0.00	\$65.00	8/31/24	129	\$650.00		X				
5241	MEDIUM PLASTIC STERILIZATI	234789	200-001	11/20/2013	850.00	\$0.00	\$85.00	8/31/24	129	\$850.00		X				
5242	ANDAMIO	234791	100-002	11/20/2013	975.00	\$0.00	\$97.50	8/31/24	129	\$975.00		X				
5243	CARRITOS CHAMS STRONG M26	234794	100-002	11/21/2013	799.00	\$0.00	\$79.90	8/31/24	129	\$799.00		X				
5244	CARRITOS CHAMS STRONG M26	234795	100-002	11/21/2013	799.00	\$0.00	\$79.90	8/31/24	129	\$799.00		X				
5245	CARRITOS CHAMS STRONG M26	234797	100-002	11/21/2013	799.00	\$0.00	\$79.90	8/31/24	129	\$799.00		X				
5246	MOBILE EQUIPMENT CART	234816	200-001	12/13/2013	769.50	\$0.00	\$76.95	8/31/24	128	\$769.50		X				
5247	"TELEVISOR DE 40" TCL LEYO"	234833	330-001	12/19/2013	524.99	\$0.00	\$52.50	8/31/24	128	\$524.99		X				
5248	MAQUINAS DE LAVAR PISOS S	234843	370-001	1/8/2014	725.00	\$0.00	\$72.50	8/31/24	127	\$725.00		X				
5249	MAQUINA DE LAVAR PISO SSS	234844	330-001	1/8/2014	725.00	\$0.00	\$72.50	8/31/24	127	\$725.00		X				
5250	MAQUINA DE LAVAR PISO SSS	234845	100-002	1/8/2014	725.00	\$0.00	\$72.50	8/31/24	127	\$725.00		X				
5251	MAQUINA DE LAVAR PISO	234855	100-002	1/23/2014	652.05	\$0.00	\$65.21	8/31/24	127	\$652.05		X				
5252	MAQUINAS DE PULIR Y BRILL	234856	330-001	1/27/2014	846.00	\$0.00	\$84.60	8/31/24	127	\$846.00		X				
5253	MAQUINAS DE PULIR Y BRILL	234857	330-001	1/27/2014	846.00	\$0.00	\$84.60	8/31/24	127	\$846.00		X				
5254	MAQUINA DE PULIR Y BRILLA	234859	310-001	1/27/2014	846.00	\$0.00	\$84.60	8/31/24	127	\$846.00		X				
5255	MAQUINA DE LAVAR PISOS	234865	382-001	2/4/2014	655.00	\$0.00	\$65.50	8/31/24	126	\$655.00		X				
5256	CREDENZA EJECUTIVA	234871	370-001	2/5/2014	829.00	\$0.00	\$82.90	8/31/24	126	\$829.00		X				
5257	MAQUINA DE LAVAR PISOS	234879	310-001	2/6/2014	655.00	\$0.00	\$65.50	8/31/24	126	\$655.00		X				
5258	CANVAS BASKET TRUCKS	234886	200-001	2/10/2014	519.16	\$0.00	\$51.92	8/31/24	126	\$519.16		X				
5259	CANVAS BASKET TRUCKS	234887	200-001	2/10/2014	519.16	\$0.00	\$51.92	8/31/24	126	\$519.16		X				
5260	GRAFOTIPO NEW BOLD MODELO	234892	331-001	2/24/2014	625.00	\$0.00	\$62.50	8/31/24	126	\$625.00		X				
5261	YUNQUE RIDOID MOD 5 #6962	234907	200-001	3/10/2014	759.90	\$0.00	\$75.99	8/31/24	125	\$759.90		X				
5262	MUEBLE PARA RECEPCION DE	234911	370-001	3/27/2014	900.00	\$0.00	\$90.00	8/31/24	125	\$900.00		X				

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											Nuevo	Útil	Excendente			
5263	MAQUINA PARA BRILLAR O PU	234921	382-001	4/23/2014	846.00	\$0.00	\$84.60	8/31/24	124	\$846.00		X				
5264	OFTALMOSCOPIO DE PARED AM	234928	370-001	6/2/2014	795.00	\$0.00	\$79.50	8/31/24	122	\$795.00		X				
5265	MAQUINA DE BRILLAR PISOS	234930	330-001	6/6/2014	846.00	\$0.00	\$84.60	8/31/24	122	\$846.00		X				
5266	MAQUINILLA	234940	330-001	6/17/2014	685.00	\$0.00	\$68.50	8/31/24	122	\$685.00		X				
5267	MAQUINILLA SWINTEC 7040	234941	340-001	6/17/2014	685.00	\$0.00	\$68.50	8/31/24	122	\$685.00		X	X			
5268	ARCHIVO LATERAL 5 GAV	234946	330-001	6/23/2014	689.00	\$0.00	\$68.90	8/31/24	122	\$689.00		X				
5269	ARCHIVO LATERAL FILES 5 GAV HON-585LQ	234947	330-001	6/23/2014	689.00	\$0.00	\$68.90	8/31/24	122	\$689.00		X				
5270	BROM II (5059)	234948	370-001	6/23/2014	598.00	\$0.00	\$59.80	8/31/24	122	\$598.00		X				
5271	BROM II (5059)	234949	370-001	6/23/2014	598.00	\$0.00	\$59.80	8/31/24	122	\$598.00		X				
5272	BROM II (5059)	234950	370-001	6/23/2014	598.00	\$0.00	\$59.80	8/31/24	122	\$598.00		X				
5273	BROM II (5059)	234951	370-001	6/23/2014	598.00	\$0.00	\$59.80	8/31/24	122	\$598.00		X				
5274	BROM II (5059)	234952	370-001	6/23/2014	598.00	\$0.00	\$59.80	8/31/24	122	\$598.00		X				
5275	CROM BASIC (5060)	234953	370-001	6/23/2014	528.00	\$0.00	\$52.80	8/31/24	122	\$528.00		X				
5276	CROM BASIC (5060)	234954	370-001	6/23/2014	528.00	\$0.00	\$52.80	8/31/24	122	\$528.00		X				
5277	CROM BASIC (5060)	234955	370-001	6/23/2014	528.00	\$0.00	\$52.80	8/31/24	122	\$528.00		X				
5278	CROM BASIC (5060)	234956	370-001	6/23/2014	528.00	\$0.00	\$52.80	8/31/24	122	\$528.00		X				
5279	CROM BASIC (5060)	234957	370-001	6/23/2014	528.00	\$0.00	\$52.80	8/31/24	122	\$528.00		X				
5280	SET DINAMOMETRO CHATTANOO	234958	380-001	6/23/2014	598.00	\$0.00	\$59.80	8/31/24	122	\$598.00		X				
5281	SET DINAMOMETRO CHATTANOO	234959	380-001	6/23/2014	598.00	\$0.00	\$59.80	8/31/24	122	\$598.00		X				
5282	LAPTOP DELL INSPIRON I5	234962	100-002	6/30/2014	653.41	\$0.00	\$130.68	8/31/24	122	\$653.41		X				
5283	SILLA ERGONOMICA EJECUTIV	235023	330-001	7/22/2014	648.00	\$0.00	\$64.80	8/31/24	121	\$648.00		X				
5284	"TELEVISOR A COLOR DE 40""	235028	370-001	7/22/2014	541.00	\$0.00	\$54.10	8/31/24	121	\$541.00		X				
5285	PONCHADOR DE CORRESPONDEN	235029	370-001	7/29/2014	625.00	\$0.00	\$62.50	8/31/24	121	\$625.00		X				
5286	PONCHADOR DE CORRESPONDEN	235032	330-001	8/4/2014	625.00	\$0.00	\$62.50	8/31/24	120	\$625.00		X				
5287	PONCHADOR DE CORRESPONDEN	235033	380-001	8/4/2014	625.00	\$0.00	\$62.50	8/31/24	120	\$625.00		X				
5288	PONCHADOR DE CORRESPONDEN	235034	380-001	8/4/2014	625.00	\$0.00	\$62.50	8/31/24	120	\$625.00		X				
5289	RELOJ PONCHADOR ACROPRINT	235035	340-001	8/4/2014	625.00	\$0.00	\$62.50	8/31/24	120	\$625.00		X				
5290	BUTACA EJECUTIVA ERGONOMI	235038	330-001	8/4/2014	836.00	\$0.00	\$83.60	8/31/24	120	\$836.00		X				
5291	BROM II-5099 MEDIR AROM E	235061	200-001	8/26/2014	595.00	\$0.00	\$59.50	8/31/24	120	\$595.00		X				
5292	BROM II-5099 MEDIR AROM E	235062	200-001	8/26/2014	595.00	\$0.00	\$59.50	8/31/24	120	\$595.00		X				
5293	BROM II-5099 MEDIR AROM E	235063	200-001	8/26/2014	595.00	\$0.00	\$59.50	8/31/24	120	\$595.00		X				
5294	ARCHIVO Lateral 4 gava	235067	361-001	9/9/2014	589.00	\$4.91	\$58.90	8/31/24	119	\$584.09		X				
5295	ARCHIVO LATERAL LEGAL HON	235069	320-001	9/29/2014	896.90	\$7.47	\$89.69	8/31/24	119	\$889.43		X				
5296	ESCRITORIO SECRETARIAL	235070	370-001	9/29/2014	549.00	\$4.57	\$54.90	8/31/24	119	\$544.43		X				

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											Nuevo	Útil	Excendente			
5297	PROYECTOR HITACHI CP-X303	235079	361-001	10/3/2014	938.00	\$0.00	\$187.60	8/31/24	118	\$938.00		X				
5298	GABINETE DE MEDICAMENTOS	235088	331-001	11/3/2014	732.00	\$18.30	\$73.20	8/31/24	117	\$713.70		X				
5299	PRODUCTS_FAP-421E-A_1 YEAR	235103	340-001	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5300	PRODUCTS_FAP-421E-A_1 YEAR	235104	100-004	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5301	PRODUCTS_FAP-421E-A_1 YEAR	235105	100-004	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5302	PRODUCTS_FAP-421E-A_1 YEAR	235106	100-004	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5303	PRODUCTS_FAP-421E-A_1 YEAR	235107	320-001	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5304	PRODUCTS_FAP-421E-A_1 YEAR	235108	321-001	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5305	PRODUCTS_FAP-421E-A_1 YEAR	235109	100-004	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5306	PRODUCTS_FAP-421E-A_1 YEAR	235110	200-001	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5307	PRODUCTS_FAP-421E-A_1 YEAR	235111	380-001	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5308	PRODUCTS_FAP-421E-A_1 YEAR	235112	310-001	2/26/2019	806.94	\$0.00	\$161.39	8/31/24	66	\$806.94		X				
5309	MAQUINA DE ANESTESIA	235113	200-001	2/26/2019	46,865.00	\$21,089.25	\$4,686.50	8/31/24	66	\$25,775.75		X				
5310	MAQUINA DE ANESTESIA	235114	200-001	2/26/2019	46,865.00	\$21,089.25	\$4,686.50	8/31/24	66	\$25,775.75		X				
5311	MAQUINA DE ANESTESIA	235115	200-001	2/26/2019	46,865.00	\$21,089.25	\$4,686.50	8/31/24	66	\$25,775.75		X				
5312	MAQUINA DE ANESTESIA	235116	200-001	2/26/2019	46,865.00	\$21,089.25	\$4,686.50	8/31/24	66	\$25,775.75		X				
5313	MAQUINA DE ANESTESIA	235117	200-001	2/26/2019	46,865.00	\$21,089.25	\$4,686.50	8/31/24	66	\$25,775.75		X				
5314	Medical Recliner	235118	200-001	2/27/2019	2,100.00	\$945.00	\$210.00	8/31/24	66	\$1,155.00		X				
5315	TRITURADORA DE PAPEL	235125	330-001	3/6/2019	870.00	\$398.75	\$87.00	8/31/24	65	\$471.25		X				
5316	ADOBE GOVT. VIP CREATIVE CLOUD	235126	100-003	3/11/2019	1,159.00	\$0.00	\$231.80	8/31/24	65	\$1,159.00		X				
5317	ADOBE GOVT. VIP CREATIVE CLOUD	235127	100-003	3/11/2019	1,159.00	\$0.00	\$231.80	8/31/24	65	\$1,159.00		X				
5318	LASER VECTRA GENESYS CHATTANOOGA	235141	340-001	3/14/2019	6,100.00	\$2,795.83	\$610.00	8/31/24	65	\$3,304.17		X				
5319	LASER VECTRA GENESYS CHATTANOOGA	235142	340-001	3/14/2019	6,100.00	\$2,795.83	\$610.00	8/31/24	65	\$3,304.17		X				
5320	LASER VECTRA GENESYS CHATTANOOGA	235143	340-001	3/14/2019	6,100.00	\$2,795.83	\$610.00	8/31/24	65	\$3,304.17		X				
5321	RECLINER SEAT	235145	200-001	3/18/2019	1,290.00	\$591.25	\$129.00	8/31/24	65	\$698.75		X				
5322	RECLINER SEAT	235146	200-001	3/18/2019	1,290.00	\$591.25	\$129.00	8/31/24	65	\$698.75		X				
5323	RECLINER SEAT	235147	200-001	3/18/2019	1,290.00	\$591.25	\$129.00	8/31/24	65	\$698.75		X				
5324	RECLINER SEAT	235148	200-001	3/18/2019	1,290.00	\$591.25	\$129.00	8/31/24	65	\$698.75		X				
5325	ESFIGMOMANOMETROS ELECTRICOS	235201	330-001	3/19/2019	2,300.00	\$1,054.17	\$230.00	8/31/24	65	\$1,245.83		X				

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5326	ESFIGMOMANOMETROS ELECTRICOS	235202	330-001	3/19/2019	2,300.00	\$1,054.17	\$230.00	8/31/24	65	\$1,245.83		X				
5327	ESFIGMOMANOMETROS ELECTRICOS	235203	330-001	3/19/2019	2,300.00	\$1,054.17	\$230.00	8/31/24	65	\$1,245.83		X				
5328	ESFIGMOMANOMETROS ELECTRICOS	235204	330-001	3/19/2019	2,300.00	\$1,054.17	\$230.00	8/31/24	65	\$1,245.83		X				
5329	ESFIGMOMANOMETROS ELECTRICOS	235205	330-001	3/19/2019	2,300.00	\$1,054.17	\$230.00	8/31/24	65	\$1,245.83		X				
5330	ESFIGMOMANOMETROS ELECTRICOS	235206	330-001	3/19/2019	2,300.00	\$1,054.17	\$230.00	8/31/24	65	\$1,245.83		X				
5331	ESFIGMOMANOMETROS ELECTRICOS	235207	330-001	3/19/2019	2,300.00	\$1,054.17	\$230.00	8/31/24	65	\$1,245.83		X				
5332	ESFIGMOMANOMETROS ELECTRICOS	235208	330-001	3/19/2019	2,300.00	\$1,054.17	\$230.00	8/31/24	65	\$1,245.83		X				
5333	MICR CHECK PRINTER - ST9830	235227	330-001	4/8/2019	3,830.70	\$1,787.66	\$383.07	8/31/24	64	\$2,043.04		X				
5334	ELECTROCARDIOGRAFO EDAN 1200EX	235228	200-001	4/8/2019	3,061.00	\$1,428.46	\$306.10	8/31/24	64	\$1,632.54		X				
5335	EENT INSTRUMENT	235229	200-001	4/8/2019	1,959.00	\$914.20	\$195.90	8/31/24	64	\$1,044.80		X				
5336	EENT INSTRUMENT	235230	200-001	4/8/2019	1,959.00	\$914.20	\$195.90	8/31/24	64	\$1,044.80		X				
5337	EENT INSTRUMENT	235231	200-001	4/8/2019	1,959.00	\$914.20	\$195.90	8/31/24	64	\$1,044.80		X				
5338	Máquina de Electrocardiograma Welch Allyn	235232	382-001	4/10/2019	2,830.35	\$1,320.83	\$283.04	8/31/24	64	\$1,509.52		X				
5339	Surface Pro Intel i7/8GB/256SSD	235233	100-002	4/10/2019	1,395.00	\$0.00	\$279.00	8/31/24	64	\$1,395.00		X				
5340	Surface Pro Intel i7/8GB/256SSD	235234	100-002	4/10/2019	1,395.00	\$0.00	\$279.00	8/31/24	64	\$1,395.00		X				
5341	Surface Pro Intel i7/8GB/256SSD	235236	100-002	4/10/2019	1,395.00	\$0.00	\$279.00	8/31/24	64	\$1,395.00		X				
5342	Surface Pro Intel i7/8GB/256SSD	235237	100-002	4/11/2019	1,395.00	\$0.00	\$279.00	8/31/24	64	\$1,395.00		X				
5343	Surface Pro Intel i7/8GB/256SSD	235238	330-001	4/11/2019	1,395.00	\$0.00	\$279.00	8/31/24	64	\$1,395.00		X				
5344	CISCO ROUTERS ISR4431 INCLUDE:	235239	100-004	4/17/2019	8,444.20	\$0.00	\$1,688.84	8/31/24	64	\$8,444.20		X				
5345	CISCO ROUTERS ISR4431 INCLUDE:	235240	330-001	4/17/2019	8,444.20	\$0.00	\$1,688.84	8/31/24	64	\$8,444.20		X				
5346	VITAL SIGNS MONITOR	235255	321-001	5/9/2019	2,300.00	\$1,092.50	\$230.00	8/31/24	63	\$1,207.50		X				
5347	VITAL SIGNS MONITOR	235256	321-001	5/9/2019	2,300.00	\$1,092.50	\$230.00	8/31/24	63	\$1,207.50		X				
5348	VITAL SIGNS MONITOR	235257	321-001	5/9/2019	2,300.00	\$1,092.50	\$230.00	8/31/24	63	\$1,207.50		X				
5349	SILLA ERGONOMICA QUE SE AJUSTE A SUS	235278	340-001	5/15/2019	735.36	\$349.29	\$73.54	8/31/24	63	\$386.07		X				
5350	SILLA ERGOCENTRIC SAFFRON	235279	330-001	5/15/2019	587.52	\$279.08	\$58.75	8/31/24	63	\$308.44		X				
5351	SILLA ERGONOMICA CON AJUSTE A LA	235280	340-001	5/15/2019	787.20	\$373.92	\$78.72	8/31/24	63	\$413.28		X				
5352	CHATTANOOGA MOD. 2876	235283	310-001	5/24/2019	5,200.00	\$2,470.00	\$520.00	8/31/24	63	\$2,730.00		X				

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											Nuevo	Útil	Excendente			
5353	CHATTANOOGA MOD. 2876	235284	310-001	5/24/2019	5,200.00	\$2,470.00	\$520.00	8/31/24	63	\$2,730.00		X				
5354	CHATTANOOGA MOD. 2876	235285	310-001	5/24/2019	5,200.00	\$2,470.00	\$520.00	8/31/24	63	\$2,730.00		X				
5355	SILLA ERGONOMICA CON AJUSTE	235286	350-001	6/10/2019	767.99	\$371.19	\$76.80	8/31/24	62	\$396.80		X				
5356	TRITURADORA DE PAPEL	235287	330-001	6/10/2019	943.38	\$455.96	\$94.34	8/31/24	62	\$487.42		X				
5357	TRITURADORA DE PAPEL	235288	100-003	6/10/2019	943.38	\$455.96	\$94.34	8/31/24	62	\$487.42		X				
5358	Calentador American 36KW 480V-3PH	235289	310-001	6/20/2019	8,300.00	\$4,011.67	\$830.00	8/31/24	62	\$4,288.33		X				
5359	MAQUINA DE LAVADO A PRESION	235292	100-002	6/25/2019	868.98	\$420.00	\$86.90	8/31/24	62	\$448.98		X				
5360	MAQUINA DE LAVADO A PRESION	235293	330-001	6/25/2019	868.98	\$420.00	\$86.90	8/31/24	62	\$448.98		X				
5361	MAQUINA DE LAVADO A PRESION	235294	100-002	6/25/2019	868.98	\$420.00	\$86.90	8/31/24	62	\$448.98		X				
5362	PRODUCTS_FAP-421E-A_1 YEAR	235295	100-004	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5363	PRODUCTS_FAP-421E-A_1 YEAR	235296	100-004	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5364	PRODUCTS_FAP-421E-A_1 YEAR	235297	330-001	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5365	PRODUCTS_FAP-421E-A_1 YEAR	235298	340-001	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5366	PRODUCTS_FAP-421E-A_1 YEAR	235299	340-001	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5367	PRODUCTS_FAP-421E-A_1 YEAR	235300	100-004	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5368	PRODUCTS_FAP-421E-A_1 YEAR	235301	100-004	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5369	PRODUCTS_FAP-421E-A_1 YEAR	235302	100-004	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5370	INDOOR WIRELESS AP - 2 x GE RJ45 PORT	235303	350-001	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5371	PRODUCTS_FAP-421E-A_1 YEAR	235304	100-004	1/22/2020	712.00	\$59.34	\$142.40	8/31/24	55	\$652.66		X				
5372	VECTRA GENESIS COMBO	235305	321-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
5373	RECEPTION COUNTER 72"	235306	330-001	1/22/2020	864.28	\$468.15	\$86.43	8/31/24	55	\$396.13		X				
5374	AIRE ACONDICIONADO 20 TONELADAS	235307	310-001	1/22/2020	16,990.00	\$9,202.91	\$1,699.00	8/31/24	55	\$7,787.09		X				
5375	ALUM XT MALIGNANT HYPERTHEMIA CART	235308	200-001	6/25/2019	2,765.00	\$1,336.42	\$276.50	8/31/24	62	\$1,428.58		X				
5376	BOUBLE BASIN SOLUTION	235309	200-001	6/25/2019	810.00	\$391.50	\$81.00	8/31/24	62	\$418.50		X				
5377	MAQUINA DE TERAPIA DE LUZ	235310	200-001	6/25/2019	6,100.00	\$2,948.33	\$610.00	8/31/24	62	\$3,151.67		X				
5378	MAQUINA DE TERAPIA DE LUZ	235311	200-001	6/25/2019	6,100.00	\$2,948.33	\$610.00	8/31/24	62	\$3,151.67		X				
5379	MAQUINA DE TERAPIA DE LUZ	235312	200-001	6/25/2019	6,100.00	\$2,948.33	\$610.00	8/31/24	62	\$3,151.67		X				

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											Nuevo	Útil	Excendente			
5380	MAQUINA DE TERAPIA DE LUZ	235313	200-001	6/25/2019	6,100.00	\$2,948.33	\$610.00	8/31/24	62	\$3,151.67		X				
5381	MAQUINA DE TERAPIA DE LUZ	235314	200-001	6/25/2019	6,100.00	\$2,948.33	\$610.00	8/31/24	62	\$3,151.67		X				
5382	MAQUINA DE TERAPIA DE LUZ	235315	200-001	6/25/2019	6,100.00	\$2,948.33	\$610.00	8/31/24	62	\$3,151.67		X				
5383	MAQUINA DE TERAPIA DE LUZ	235316	200-001	6/25/2019	6,100.00	\$2,948.33	\$610.00	8/31/24	62	\$3,151.67		X				
5384	GAS CYLINDER CABINET	235317	200-001	6/25/2019	682.28	\$329.76	\$68.23	8/31/24	62	\$352.52		X				
5385	PALLET JACK	235318	200-001	6/25/2019	949.38	\$458.86	\$94.94	8/31/24	62	\$490.52		X				
5386	BACKPACK BLOWER .56 V7.5 AH BATTERY	235319	200-001	6/25/2019	594.05	\$287.12	\$59.41	8/31/24	62	\$306.93		X				
5387	CARRITO IV PARA TCE	235340	200-001	1/22/2020	1,750.00	\$947.91	\$175.00	8/31/24	55	\$802.09		X				
5388	BIRKOVA STAINLESS STEEL W/ (2) 7QT BASIN	235341	200-001	4/22/2019	810.00	\$378.00	\$81.00	8/31/24	64	\$432.00		X				
5389	BIRKOVA STAINLESS STEEL W/ (2) 7QT BASIN	235342	200-001	4/22/2019	810.00	\$378.00	\$81.00	8/31/24	64	\$432.00		X				
5390	BIRKOVA STAINLESS STEEL W/ (2) 7QT BASIN	235343	200-001	4/22/2019	810.00	\$378.00	\$81.00	8/31/24	64	\$432.00		X				
5391	BIRKOVA STAINLESS STEEL W/ (2) 7QT BASIN	235344	200-001	4/22/2019	810.00	\$378.00	\$81.00	8/31/24	64	\$432.00		X				
5392	BIRKOVA STAINLESS STEEL W/ (2) 7QT BASIN	235345	200-001	4/22/2019	810.00	\$378.00	\$81.00	8/31/24	64	\$432.00		X				
5393	FOOT OPERATED (16 1/4 X 21 1/4")	235346	200-001	4/22/2019	940.00	\$438.66	\$94.00	8/31/24	64	\$501.34		X				
5394	FOOT OPERATED (16 1/4 X 21 1/4")	235347	200-001	4/22/2019	940.00	\$438.66	\$94.00	8/31/24	64	\$501.34		X				
5395	FOOT OPERATED (16 1/4 X 21 1/4")	235348	200-001	4/22/2019	940.00	\$438.66	\$94.00	8/31/24	64	\$501.34		X				
5396	FOOT OPERATED (16 1/4 X 21 1/4")	235349	200-001	4/22/2019	940.00	\$438.66	\$94.00	8/31/24	64	\$501.34		X				
5397	FOOT OPERATED (16 1/4 X 21 1/4")	235350	200-001	4/22/2019	940.00	\$438.66	\$94.00	8/31/24	64	\$501.34		X				
5398	CARRO IV CIRUGIA SUR	235351	200-001	1/22/2020	1,750.00	\$947.91	\$175.00	8/31/24	55	\$802.09		X				
5399	CAPSA PROCEDURE CART	235352	200-001	5/23/2019	1,959.00	\$930.52	\$195.90	8/31/24	63	\$1,028.48		X				
5400	MANUAL KNOB OPERATED ADJUSTMENT (21.25 X	235353	200-001	5/23/2019	744.00	\$353.40	\$74.40	8/31/24	63	\$390.60		X				
5401	MANUAL KNOB OPERATED ADJUSTMENT (21.25 X	235354	200-001	5/23/2019	744.00	\$353.40	\$74.40	8/31/24	63	\$390.60		X				
5402	MANUAL KNOB OPERATED ADJUSTMENT (21.25 X	235355	200-001	5/23/2019	744.00	\$353.40	\$74.40	8/31/24	63	\$390.60		X				
5403	MANUAL KNOB OPERATED ADJUSTMENT (21.25 X	235356	200-001	5/23/2019	744.00	\$353.40	\$74.40	8/31/24	63	\$390.60		X				
5404	MANUAL KNOB OPERATED ADJUSTMENT (21.25 X	235357	200-001	5/23/2019	744.00	\$353.40	\$74.40	8/31/24	63	\$390.60		X				
5405	CASE CART WIRE SHELVES 6	235363	200-001	5/23/2019	3,250.00	\$1,543.75	\$325.00	8/31/24	63	\$1,706.25		X				
5406	CASE CART WIRE SHELVES 6	235364	200-001	5/23/2019	3,250.00	\$1,543.75	\$325.00	8/31/24	63	\$1,706.25		X				
5407	CASE CART WIRE SHELVES 6	235365	200-001	5/23/2019	3,250.00	\$1,543.75	\$325.00	8/31/24	63	\$1,706.25		X				

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											Nuevo	Útil	Excendente			
5408	CASE CART WIRE SHELVES 6	235366	200-001	5/23/2019	3,250.00	\$1,543.75	\$325.00	8/31/24	63	\$1,706.25		X				
5409	CASE CART WIRE SHELVES 6	235367	200-001	5/23/2019	3,250.00	\$1,543.75	\$325.00	8/31/24	63	\$1,706.25		X				
5410	BIRKOVA INSTRUMET TABLE	235368	200-001	5/23/2019	644.00	\$305.90	\$64.40	8/31/24	63	\$338.10		X				
5411	BIRKOVA INSTRUMET TABLE	235369	200-001	5/23/2019	644.00	\$305.90	\$64.40	8/31/24	63	\$338.10		X				
5412	BIRKOVA INSTRUMET TABLE	235370	200-001	5/23/2019	644.00	\$305.90	\$64.40	8/31/24	63	\$338.10		X				
5413	BIRKOVA INSTRUMET TABLE	235371	200-001	5/23/2019	644.00	\$305.90	\$64.40	8/31/24	63	\$338.10		X				
5414	BIRKOVA INSTRUMET TABLE	235372	200-001	5/23/2019	644.00	\$305.90	\$64.40	8/31/24	63	\$338.10		X				
5415	STAINLEES STEEL (CARRITO)	235373	200-001	5/23/2019	4,120.00	\$1,957.00	\$412.00	8/31/24	63	\$2,163.00		X				
5416	STAINLES STEEL W HEAVY DUTY CASTERS	235374	200-001	5/23/2019	597.00	\$283.57	\$59.70	8/31/24	63	\$313.43		X				
5417	STAINLES STEEL W HEAVY DUTY CASTERS	235375	200-001	5/23/2019	597.00	\$283.57	\$59.70	8/31/24	63	\$313.43		X				
5418	STAINLES STEEL W HEAVY DUTY CASTERS	235376	200-001	5/23/2019	597.00	\$283.57	\$59.70	8/31/24	63	\$313.43		X				
5419	STAINLES STEEL W HEAVY DUTY CASTERS	235377	200-001	5/23/2019	597.00	\$283.57	\$59.70	8/31/24	63	\$313.43		X				
5420	STAINLES STEEL W HEAVY DUTY CASTERS	235378	200-001	5/23/2019	597.00	\$283.57	\$59.70	8/31/24	63	\$313.43		X				
5421	CARRO MEDICAMENTOS QUEMADOS	235379	200-001	1/22/2020	2,995.00	\$1,622.29	\$299.50	8/31/24	55	\$1,372.71		X				
5422	CARRO MEDI QUEMADO	235380	200-001	1/22/2020	2,995.00	\$1,622.29	\$299.50	8/31/24	55	\$1,372.71		X				
5423	CARRO MEDICAMENTOS INTENSIVO	235381	200-001	1/22/2020	2,995.00	\$1,622.29	\$299.50	8/31/24	55	\$1,372.71		X				
5424	SURGICAL HEADBAND LED	235382	200-001	1/22/2020	3,188.00	\$1,726.84	\$318.80	8/31/24	55	\$1,461.16		X				
5425	SURGICAL HEADBAND LED	235383	200-001	1/22/2020	3,188.00	\$1,726.84	\$318.80	8/31/24	55	\$1,461.16		X				
5426	CAVIWAVE 20GAL.	235384	200-001	1/22/2020	589.29	\$319.20	\$58.93	8/31/24	55	\$270.09		X				
5427	CAVIWARE 10 PORT FLUSH HOSE KIT WITH BRA	235385	200-001	1/22/2020	1,283.71	\$695.34	\$128.37	8/31/24	55	\$588.37		X				
5428	CAVIWAVE 20GAL.	235386	200-001	1/22/2020	589.29	\$319.20	\$58.93	8/31/24	55	\$270.09		X				
5429	CARRO MEDICAMENTOS	235387	200-001	1/22/2020	2,995.00	\$1,622.29	\$299.50	8/31/24	55	\$1,372.71		X				
5430	CARRO MEDICAMENTOS	235388	200-001	1/22/2020	2,995.00	\$1,622.29	\$299.50	8/31/24	55	\$1,372.71		X				
5431	CARRO MEDICAMENTOS	235389	200-001	1/22/2020	2,995.00	\$1,622.29	\$299.50	8/31/24	55	\$1,372.71		X				
5432	MAQUINA DE ULTRASONIDO COMBINADA	235390	200-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
5433	MAQUINA DE ULTRASONIDO COMBINADA	235391	200-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
5434	MAQUINA DE ULTRASONIDO COMBINADA	235392	200-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				

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											Nuevo	Útil	Excendente			
5435	MAQUINA DE ULTRASONIDO COMBINADA	235393	200-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
5436	MAQUINA DE ULTRASONIDO COMBINADA	235394	200-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
5437	HP ELITEDESK 800 & HP MONITOR	235395	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5438	HP ELITEDESK 800 & HP MONITOR	235396	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5439	HP ELITEDESK 800 & HP MONITOR	235397	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5440	HP ELITEDESK 800 & HP MONITOR	235398	200-001	1/22/2020	1,347.00	\$0.00	\$269.40	8/31/24	55	\$1,347.00		X				
5441	HP ELITEDESK 800 & HP MONITOR	235399	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5442	HP ELITEDESK 800 & HP MONITOR	235400	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5443	HP ELITEDESK 800 & HP MONITOR	235401	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5444	HP ELITEDESK 800 & HP MONITOR	235402	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5445	HP ELITEDESK 800 & HP MONITOR	235403	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5446	HP ELITEDESK 800 & HP MONITOR	235404	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5447	HP ELITEDESK 800 & HP MONITOR	235405	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5448	HP ELITEDESK 800 & HP MONITOR	235406	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5449	HP ELITEDESK 800 & HP MONITOR	235407	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5450	HP ELITEDESK 800 & HP MONITOR	235408	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5451	HP ELITEDESK 800 & HP MONITOR	235409	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5452	HP ELITEDESK 800 & HP MONITOR	235410	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5453	HP ELITEDESK 800 & HP MONITOR	235411	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5454	HP ELITEDESK 800 & HP MONITOR	235412	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5455	HP ELITEDESK 800 & HP MONITOR	235413	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5456	HP ELITEDESK 800 & HP MONITOR	235414	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5457	HP ELITEDESK 800 & HP MONITOR	235415	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

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											Nuevo	Útil	Excendente			
5458	HP ELITEDESK 800 & HP MONITOR	235416	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5459	HP ELITEDESK 800 & HP MONITOR	235417	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5460	HP ELITEDESK 800 & HP MONITOR	235418	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5461	HP ELITEDESK 800 & HP MONITOR	235419	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5462	HP ELITEDESK 800 & HP MONITOR	235420	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5463	HP ELITEDESK 800 & HP MONITOR	235421	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5464	HP ELITEDESK 800 & HP MONITOR	235422	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5465	HP ELITEDESK 800 & HP MONITOR	235423	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5466	HP ELITEDESK 800 & HP MONITOR	235424	360-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5467	HP ELITEDESK 800 & HP MONITOR	235425	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5468	HP ELITEDESK 800 & HP MONITOR	235426	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5469	HP ELITEDESK 800 & HP MONITOR	235427	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5470	HP ELITEDESK 800 & HP MONITOR	235428	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5471	HP ELITEDESK 800 & HP MONITOR	235429	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5472	HP ELITEDESK 800 & HP MONITOR	235430	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5473	HP ELITEDESK 800 & HP MONITOR	235431	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5474	HP ELITEDESK 800 & HP MONITOR	235432	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5475	HP ELITEDESK 800 & HP MONITOR	235433	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5476	HP ELITEDESK 800 & HP MONITOR	235434	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5477	HP ELITEDESK 800 & HP MONITOR	235435	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5478	HP ELITEDESK 800 & HP MONITOR	235436	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5479	HP ELITEDESK 800 & HP MONITOR	235437	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5480	HP ELITEDESK 800 & HP MONITOR	235438	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5481	HP ELITEDESK 800 & HP MONITOR	235439	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5482	HP ELITEDESK 800 & HP MONITOR	235440	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5483	HP ELITEDESK 800 & HP MONITOR	235441	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5484	HP ELITEDESK 800 & HP MONITOR	235442	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5485	HP ELITEDESK 800 & HP MONITOR	235443	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5486	HP ELITEDESK 800 & HP MONITOR	235444	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5487	HP ELITEDESK 800 & HP MONITOR	235445	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5488	HP ELITEDESK 800 & HP MONITOR	235446	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5489	HP ELITEDESK 800 & HP MONITOR	235447	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5490	HP ELITEDESK 800 & HP MONITOR	235448	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5491	HP ELITEDESK 800 & HP MONITOR	235449	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5492	HP ELITEDESK 800 & HP MONITOR	235450	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5493	HP ELITEDESK 800 & HP MONITOR	235451	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5494	HP ELITEDESK 800 & HP MONITOR	235452	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5495	HP ELITEDESK 800 & HP MONITOR	235453	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5496	HP ELITEDESK 800 & HP MONITOR	235454	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5497	HP ELITEDESK 800 & HP MONITOR	235455	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5498	HP ELITEDESK 800 & HP MONITOR	235456	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5499	HP ELITEDESK 800 & HP MONITOR	235457	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5500	HP ELITEDESK 800 & HP MONITOR	235458	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5501	HP ELITEDESK 800 & HP MONITOR	235459	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5502	HP ELITEDESK 800 & HP MONITOR	235460	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5503	HP ELITEDESK 800 & HP MONITOR	235461	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5504	HP ELITEDESK 800 & HP MONITOR	235462	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5505	HP ELITEDESK 800 & HP MONITOR	235463	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5506	HP ELITEDESK 800 & HP MONITOR	235464	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5507	HP ELITEDESK 800 & HP MONITOR	235465	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5508	HP ELITEDESK 800 & HP MONITOR	235466	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5509	HP ELITEDESK 800 & HP MONITOR	235467	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5510	HP ELITEDESK 800 & HP MONITOR	235468	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5511	HP ELITEDESK 800 & HP MONITOR	235469	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5512	HP ELITEDESK 800 & HP MONITOR	235470	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5513	HP ELITEDESK 800 & HP MONITOR	235471	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5514	HP ELITEDESK 800 & HP MONITOR	235472	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5515	HP ELITEDESK 800 & HP MONITOR	235473	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5516	HP ELITEDESK 800 & HP MONITOR	235474	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5517	HP ELITEDESK 800 & HP MONITOR	235475	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5518	HP ELITEDESK 800 & HP MONITOR	235476	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5519	HP ELITEDESK 800 & HP MONITOR	235477	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5520	HP ELITEDESK 800 & HP MONITOR	235478	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5521	HP ELITEDESK 800 & HP MONITOR	235479	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5522	HP ELITEDESK 800 & HP MONITOR	235480	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5523	HP ELITEDESK 800 & HP MONITOR	235481	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5524	HP ELITEDESK 800 & HP MONITOR	235482	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5525	HP ELITEDESK 800 & HP MONITOR	235483	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5526	HP ELITEDESK 800 & HP MONITOR	235484	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5527	HP ELITEDESK 800 & HP MONITOR	235485	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5528	HP ELITEDESK 800 & HP MONITOR	235486	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5529	HP ELITEDESK 800 & HP MONITOR	235487	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5530	HP ELITEDESK 800 & HP MONITOR	235488	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5531	HP ELITEDESK 800 & HP MONITOR	235489	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5532	HP ELITEDESK 800 & HP MONITOR	235490	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5533	HP ELITEDESK 800 & HP MONITOR	235491	331-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5534	HP ELITEDESK 800 & HP MONITOR	235492	331-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5535	HP ELITEDESK 800 & HP MONITOR	235493	331-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5536	HP ELITEDESK 800 & HP MONITOR	235494	331-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5537	HP ELITEDESK 800 & HP MONITOR	235495	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5538	HP ELITEDESK 800 & HP MONITOR	235496	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5539	HP ELITEDESK 800 & HP MONITOR	235497	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5540	HP ELITEDESK 800 & HP MONITOR	235498	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5541	HP ELITEDESK 800 & HP MONITOR	235499	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5542	HP ELITEDESK 800 & HP MONITOR	235500	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5543	HP ELITEDESK 800 & HP MONITOR	235501	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5544	HP ELITEDESK 800 & HP MONITOR	235502	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5545	HP ELITEDESK 800 & HP MONITOR	235503	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5546	HP ELITEDESK 800 & HP MONITOR	235504	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5547	HP ELITEDESK 800 & HP MONITOR	235505	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5548	HP ELITEDESK 800 & HP MONITOR	235506	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5549	HP ELITEDESK 800 & HP MONITOR	235507	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5550	HP ELITEDESK 800 & HP MONITOR	235508	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5551	HP ELITEDESK 800 & HP MONITOR	235509	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5552	HP ELITEDESK 800 & HP MONITOR	235510	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5553	HP ELITEDESK 800 & HP MONITOR	235511	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

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											Nuevo	Útil	Excendente			
5554	HP ELITEDESK 800 & HP MONITOR	235512	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5555	HP ELITEDESK 800 & HP MONITOR	235513	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5556	HP ELITEDESK 800 & HP MONITOR	235514	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5557	HP ELITEDESK 800 & HP MONITOR	235515	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5558	HP ELITEDESK 800 & HP MONITOR	235516	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5559	HP ELITEDESK 800 & HP MONITOR	235517	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5560	HP ELITEDESK 800 & HP MONITOR	235518	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5561	HP ELITEDESK 800 & HP MONITOR	235519	382-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5562	HP ELITEDESK 800 & HP MONITOR	235520	382-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5563	HP ELITEDESK 800 & HP MONITOR	235521	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5564	HP ELITEDESK 800 & HP MONITOR	235522	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5565	HP ELITEDESK 800 & HP MONITOR	235523	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5566	HP ELITEDESK 800 & HP MONITOR	235524	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5567	HP ELITEDESK 800 & HP MONITOR	235525	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5568	HP ELITEDESK 800 & HP MONITOR	235526	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5569	HP ELITEDESK 800 & HP MONITOR	235527	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5570	HP ELITEDESK 800 & HP MONITOR	235528	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5571	HP ELITEDESK 800 & HP MONITOR	235529	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5572	HP ELITEDESK 800 & HP MONITOR	235530	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5573	HP ELITEDESK 800 & HP MONITOR	235531	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5574	HP ELITEDESK 800 & HP MONITOR	235532	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5575	HP ELITEDESK 800 & HP MONITOR	235533	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5576	HP ELITEDESK 800 & HP MONITOR	235534	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5577	HP ELITEDESK 800 & HP MONITOR	235535	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5578	HP ELITEDESK 800 & HP MONITOR	235536	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5579	HP ELITEDESK 800 & HP MONITOR	235537	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5580	HP ELITEDESK 800 & HP MONITOR	235538	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5581	HP ELITEDESK 800 & HP MONITOR	235539	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5582	HP ELITEDESK 800 & HP MONITOR	235540	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5583	HP ELITEDESK 800 & HP MONITOR	235541	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5584	HP ELITEDESK 800 & HP MONITOR	235542	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5585	HP ELITEDESK 800 & HP MONITOR	235543	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5586	HP ELITEDESK 800 & HP MONITOR	235544	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5587	HP ELITEDESK 800 & HP MONITOR	235545	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5588	HP ELITEDESK 800 & HP MONITOR	235546	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5589	HP ELITEDESK 800 & HP MONITOR	235547	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5590	HP ELITEDESK 800 & HP MONITOR	235548	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5591	HP ELITEDESK 800 & HP MONITOR	235549	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5592	HP ELITEDESK 800 & HP MONITOR	235550	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5593	HP ELITEDESK 800 & HP MONITOR	235551	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5594	HP ELITEDESK 800 & HP MONITOR	235552	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5595	HP ELITEDESK 800 & HP MONITOR	235553	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5596	HP ELITEDESK 800 & HP MONITOR	235554	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5597	HP ELITEDESK 800 & HP MONITOR	235555	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5598	HP ELITEDESK 800 & HP MONITOR	235556	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5599	HP ELITEDESK 800 & HP MONITOR	235557	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5600	HP ELITEDESK 800 & HP MONITOR	235558	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5601	HP ELITEDESK 800 & HP MONITOR	235559	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5602	HP ELITEDESK 800 & HP MONITOR	235560	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5603	HP ELITEDESK 800 & HP MONITOR	235561	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5604	HP ELITEDESK 800 & HP MONITOR	235562	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5605	HP ELITEDESK 800 & HP MONITOR	235563	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5606	HP ELITEDESK 800 & HP MONITOR	235564	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5607	HP ELITEDESK 800 & HP MONITOR	235565	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5608	HP ELITEDESK 800 & HP MONITOR	235566	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5609	HP ELITEDESK 800 & HP MONITOR	235567	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5610	HP ELITEDESK 800 & HP MONITOR	235568	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5611	HP ELITEDESK 800 & HP MONITOR	235569	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5612	HP ELITEDESK 800 & HP MONITOR	235570	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5613	HP ELITEDESK 800 & HP MONITOR	235571	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5614	HP ELITEDESK 800 & HP MONITOR	235572	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5615	HP ELITEDESK 800 & HP MONITOR	235573	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5616	HP ELITEDESK 800 & HP MONITOR	235574	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5617	HP ELITEDESK 800 & HP MONITOR	235575	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5618	HP ELITEDESK 800 & HP MONITOR	235576	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5619	HP ELITEDESK 800 & HP MONITOR	235577	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5620	HP ELITEDESK 800 & HP MONITOR	235578	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5621	HP ELITEDESK 800 & HP MONITOR	235579	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5622	HP ELITEDESK 800 & HP MONITOR	235580	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5623	HP ELITEDESK 800 & HP MONITOR	235581	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5624	HP ELITEDESK 800 & HP MONITOR	235582	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5625	HP ELITEDESK 800 & HP MONITOR	235583	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

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											Nuevo	Útil	Excendente			
5626	HP ELITEDESK 800 & HP MONITOR	235584	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5627	LASER VECTRA GENESIS	235585	330-001	1/22/2020	6,100.00	\$3,304.16	\$610.00	8/31/24	55	\$2,795.84		X				
5628	LASER VECTRA GENESIS	235586	330-001	1/22/2020	6,100.00	\$3,304.16	\$610.00	8/31/24	55	\$2,795.84		X				
5629	VECTRA GENESIS COMBO	235587	321-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
5630	VECTRA GENESIS COMBO	235588	321-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
5631	HP PROBOOK X360 440 GI LAPTOP	235590	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5632	HP PROBOOK X360 440 GI LAPTOP	235591	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5633	HP PROBOOK X360 440 GI LAPTOP	235592	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5634	HP PROBOOK X360 440 GI LAPTOP	235593	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5635	HP PROBOOK X360 440 GI LAPTOP	235594	100-003	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5636	HP PROBOOK X360 440 GI LAPTOP	235595	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5637	HP PROBOOK X360 440 GI LAPTOP	235596	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5638	HP PROBOOK X360 440 GI LAPTOP	235597	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5639	HP PROBOOK X360 440 GI LAPTOP	235598	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5640	HP PROBOOK X360 440 GI LAPTOP	235599	310-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5641	HP PROBOOK X360 440 GI LAPTOP	235600	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5642	HP PROBOOK X360 440 GI LAPTOP	235601	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5643	HP PROBOOK X360 440 GI LAPTOP	235602	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5644	HP PROBOOK X360 440 GI LAPTOP	235603	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5645	HP PROBOOK X360 440 GI LAPTOP	235604	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5646	HP PROBOOK X360 440 GI LAPTOP	235605	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5647	HP PROBOOK X360 440 GI LAPTOP	235606	100-003	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5648	HP PROBOOK X360 440 GI LAPTOP	235607	370-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5649	HP PROBOOK X360 440 GI LAPTOP	235608	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5650	HP PROBOOK X360 440 GI LAPTOP	235609	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5651	HP PROBOOK X360 440 G1	235610	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5652	HP PROBOOK X360 440 G1	235611	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				

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											Nuevo	Útil	Excendente			
5653	HP PROBOOK X360 440 G1	235612	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5654	HP PROBOOK X360 440 G1	235613	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5655	HP PROBOOK X360 440 G1	235614	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5656	HP PROBOOK X360 440 G1	235615	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5657	HP PROBOOK X360 440 G1	235616	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5658	HP PROBOOK X360 440 G1	235617	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5659	HP PROBOOK X360 440 G1	235618	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5660	HP PROBOOK X360 440 G1	235619	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5661	HP PROBOOK X360 440 G1	235620	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5662	HP PROBOOK X360 440 G1	235621	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5663	HP PROBOOK X360 440 G1	235622	340-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5664	HP PROBOOK X360 440 G1	235623	340-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5665	HP PROBOOK X360 440 G1	235624	340-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5666	HP PROBOOK X360 440 G1	235625	360-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5667	HP PROBOOK X360 440 G1	235626	340-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5668	HP PROBOOK X360 440 G1	235627	340-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5669	HP PROBOOK X360 440 G1	235628	340-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5670	HP PROBOOK X360 440 G1	235629	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5671	HP PROBOOK X360 440 G1	235630	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5672	HP PROBOOK X360 440 G1	235631	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5673	HP PROBOOK X360 440 G1	235632	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5674	HP PROBOOK X360 440 G1	235633	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5675	HP PROBOOK X360 440 G1	235634	360-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5676	HP PROBOOK X360 440 G1	235635	360-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5677	HP PROBOOK X360 440 G1	235636	360-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5678	HP PROBOOK X360 440 G1	235637	360-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5679	HP PROBOOK X360 440 G1	235638	360-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5680	HP PROBOOK X360 440 G1	235639	370-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5681	HP PROBOOK X360 440 G1	235640	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5682	HP PROBOOK X360 440 G1	235641	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5683	HP PROBOOK X360 440 G1	235642	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5684	HP PROBOOK X360 440 G1	235643	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5685	HP PROBOOK X360 440 G1	235644	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5686	HP PROBOOK X360 440 G1	235645	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5687	HP PROBOOK X360 440 G1	235646	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5688	HP PROBOOK X360 440 G1	235647	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5689	HP PROBOOK X360 440 G1	235648	100-003	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5690	HP PROBOOK X360 440 G1	235649	100-003	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5691	HP PROBOOK X360 440 G1	235650	100-003	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5692	HP PROBOOK X360 440 G1	235651	100-003	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5693	HP PROBOOK X360 440 G1	235652	310-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5694	HP PROBOOK X360 440 G1	235653	310-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5695	HP PROBOOK X360 440 G1	235654	320-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5696	HP PROBOOK X360 440 G1	235655	320-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5697	HP PROBOOK X360 440 G1	235656	320-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5698	HP PROBOOK X360 440 G1	235657	320-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5699	HP PROBOOK X360 440 G1	235658	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5700	HP PROBOOK X360 440 G1	235659	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5701	HP PROBOOK X360 440 G1	235660	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5702	HP PROBOOK X360 440 G1	235661	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5703	HP PROBOOK X360 440 G1	235662	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5704	HP PROBOOK X360 440 G1	235663	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5705	HP PROBOOK X360 440 G1	235664	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5706	HP PROBOOK X360 440 G1	235665	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5707	HP PROBOOK X360 440 G1	235666	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5708	HP PROBOOK X360 440 G1	235667	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5709	HP PROBOOK X360 440 G1	235668	340-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5710	HP PROBOOK X360 440 G1	235669	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5711	HP PROBOOK X360 440 G1	235670	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5712	HP PROBOOK X360 440 G1	235671	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5713	HP PROBOOK X360 440 G1	235672	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5714	HP PROBOOK X360 440 G1	235673	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5715	HP PROBOOK X360 440 G1	235674	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5716	HP PROBOOK X360 440 G1	235675	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5717	HP PROBOOK X360 440 G1	235676	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5718	HP PROBOOK X360 440 G1	235677	350-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5719	HP PROBOOK X360 440 G1	235678	360-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5720	HP PROBOOK X360 440 G1	235679	361-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5721	HP PROBOOK X360 440 G1	235680	370-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5722	HP PROBOOK X360 440 G1	235681	370-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5723	HP PROBOOK X360 440 G1	235682	380-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5724	HP PROBOOK X360 440 G1	235684	100-002	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5725	HP PROBOOK X360 440 G1	235685	330-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5726	HP PROBOOK X360 440 G1	235686	310-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5727	HP PROBOOK X360 440 G1	235687	310-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5728	HP PROBOOK X360 440 G1	235688	320-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5729	HP PROBOOK X360 440 G1	235689	320-001	1/22/2020	1,189.00	\$99.09	\$237.80	8/31/24	55	\$1,089.91		X				
5730	HP ELITEDESK 800 & HP MONITOR	235690	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5731	HP ELITEDESK 800 & HP MONITOR	235691	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5732	HP ELITEDESK 800 & HP MONITOR	235692	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5733	HP ELITEDESK 800 & HP MONITOR	235693	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5734	HP ELITEDESK 800 & HP MONITOR	235694	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5735	HP ELITEDESK 800 & HP MONITOR	235695	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5736	HP ELITEDESK 800 & HP MONITOR	235696	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5737	HP ELITEDESK 800 & HP MONITOR	235697	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5738	HP ELITEDESK 800 & HP MONITOR	235698	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5739	HP ELITEDESK 800 & HP MONITOR	235699	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5740	HP ELITEDESK 800 & HP MONITOR	235700	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5741	HP ELITEDESK 800 & HP MONITOR	235701	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5742	HP ELITEDESK 800 & HP MONITOR	235702	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5743	HP ELITEDESK 800 & HP MONITOR	235703	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5744	HP ELITEDESK 800 & HP MONITOR	235704	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5745	HP ELITEDESK 800 & HP MONITOR	235705	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5746	HP ELITEDESK 800 & HP MONITOR	235706	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5747	HP ELITEDESK 800 & HP MONITOR	235707	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5748	HP ELITEDESK 800 & HP MONITOR	235708	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5749	HP ELITEDESK 800 & HP MONITOR	235709	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5750	HP ELITEDESK 800 & HP MONITOR	235710	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5751	HP ELITEDESK 800 & HP MONITOR	235711	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5752	HP ELITEDESK 800 & HP MONITOR	235712	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5753	HP ELITEDESK 800 & HP MONITOR	235713	360-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5754	HP ELITEDESK 800 & HP MONITOR	235714	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5755	HP ELITEDESK 800 & HP MONITOR	235715	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5756	HP ELITEDESK 800 & HP MONITOR	235716	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5757	HP ELITEDESK 800 & HP MONITOR	235717	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5758	HP ELITEDESK 800 & HP MONITOR	235718	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5759	HP ELITEDESK 800 & HP MONITOR	235719	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5760	HP ELITEDESK 800 & HP MONITOR	235720	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5761	HP ELITEDESK 800 & HP MONITOR	235721	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5762	HP ELITEDESK 800 & HP MONITOR	235722	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5763	HP ELITEDESK 800 & HP MONITOR	235723	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5764	HP ELITEDESK 800 & HP MONITOR	235724	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5765	HP ELITEDESK 800 & HP MONITOR	235725	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5766	HP ELITEDESK 800 & HP MONITOR	235726	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5767	HP ELITEDESK 800 & HP MONITOR	235727	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5768	HP ELITEDESK 800 & HP MONITOR	235728	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5769	HP ELITEDESK 800 & HP MONITOR	235729	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5770	HP ELITEDESK 800 & HP MONITOR	235730	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5771	HP ELITEDESK 800 & HP MONITOR	235731	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5772	HP ELITEDESK 800 & HP MONITOR	235732	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5773	HP ELITEDESK 800 & HP MONITOR	235733	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5774	HP ELITEDESK 800 & HP MONITOR	235734	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5775	HP ELITEDESK 800 & HP MONITOR	235735	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5776	HP ELITEDESK 800 & HP MONITOR	235736	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5777	HP ELITEDESK 800 & HP MONITOR	235737	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5778	HP ELITEDESK 800 & HP MONITOR	235738	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5779	HP ELITEDESK 800 & HP MONITOR	235739	360-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5780	HP ELITEDESK 800 & HP MONITOR	235740	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5781	HP X2 1013 GB TABLET	235741	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5782	HP X2 1013 GB TABLET	235742	340-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5783	HP X2 1013 GB TABLET	235743	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5784	HP X2 1013 GB TABLET	235744	100-003	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5785	HP X2 1013 GB TABLET	235745	200-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5786	HP X2 1013 GB TABLET	235746	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5787	HP X2 1013 GB TABLET	235747	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5788	HP X2 1013 GB TABLET	235748	100-003	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5789	HP X2 1013 GB TABLET	235749	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5790	HP X2 1013 GB TABLET	235750	100-003	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5791	HP X2 1013 GB TABLET	235751	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5792	HP X2 1013 GB TABLET	235752	380-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				

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											Nuevo	Útil	Excendente			
5793	HP X2 1013 GB TABLET	235753	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5794	HP X2 1013 GB TABLET	235754	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5795	HP X2 1013 GB TABLET	235755	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5796	HP X2 1013 GB TABLET	235756	382-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5797	HP X2 1013 GB TABLET	235757	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5798	HP X2 1013 GB TABLET	235758	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5799	HP X2 1013 GB TABLET	235759	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5800	HP X2 1013 GB TABLET	235760	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5801	HP X2 1013 GB TABLET	235761	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5802	HP X2 1013 GB TABLET	235762	320-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5803	HP X2 1013 GB TABLET	235763	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5804	HP X2 1013 GB TABLET	235764	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5805	HP X2 1013 GB TABLET	235765	380-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5806	HP X2 1013 GB TABLET	235766	361-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5807	HP X2 1013 GB TABLET	235767	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5808	HP X2 1013 GB TABLET	235768	380-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5809	HP X2 1013 GB TABLET	235769	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5810	HP X2 1013 GB TABLET	235770	380-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5811	HP X2 1013 GB TABLET	235771	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5812	HP X2 1013 GB TABLET	235772	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5813	HP X2 1013 GB TABLET	235773	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5814	HP X2 1013 GB TABLET	235774	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5815	HP X2 1013 GB TABLET	235775	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5816	HP X2 1013 GB TABLET	235776	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5817	HP X2 1013 GB TABLET	235777	310-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5818	HP X2 1013 GB TABLET	235778	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5819	HP X2 1013 GB TABLET	235779	310-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5820	HP X2 1013 GB TABLET	235780	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5821	HP X2 1013 GB TABLET	235781	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5822	HP X2 1013 GB TABLET	235782	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5823	HP X2 1013 GB TABLET	235783	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5824	HP X2 1013 GB TABLET	235784	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5825	HP X2 1013 GB TABLET	235785	100-003	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5826	HP X2 1013 GB TABLET	235786	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5827	HP X2 1013 GB TABLET	235787	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5828	HP X2 1013 GB TABLET	235788	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5829	HP X2 1013 GB TABLET	235789	330-001	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5830	HP X2 1013 GB TABLET	235790	100-002	1/22/2020	1,873.00	\$156.09	\$374.60	8/31/24	55	\$1,716.91		X				
5831	HP PRODESK 400 SFF & HP MONITOR	235791	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5832	HP PRODESK 400 SFF & HP MONITOR	235792	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5833	HP PRODESK 400 SFF & HP MONITOR	235793	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5834	HP PRODESK 400 SFF & HP MONITOR	235794	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5835	HP PRODESK 400 SFF & HP MONITOR	235795	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5836	HP PRODESK 400 SFF & HP MONITOR	235796	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5837	HP PRODESK 400 SFF & HP MONITOR	235797	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5838	HP PRODESK 400 SFF & HP MONITOR	235798	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5839	HP PRODESK 400 SFF & HP MONITOR	235799	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5840	HP PRODESK 400 SFF & HP MONITOR	235800	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5841	HP PRODESK 400 SFF & HP MONITOR	235801	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5842	HP PRODESK 400 SFF & HP MONITOR	235802	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5843	HP PRODESK 400 SFF & HP MONITOR	235803	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5844	HP PRODESK 400 SFF & HP MONITOR	235804	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5845	HP PRODESK 400 SFF & HP MONITOR	235805	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5846	HP PRODESK 400 SFF & HP MONITOR	235806	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5847	HP PRODESK 400 SFF & HP MONITOR	235807	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5848	HP PRODESK 400 SFF & HP MONITOR	235808	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5849	HP PRODESK 400 SFF & HP MONITOR	235809	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5850	HP PRODESK 400 SFF & HP MONITOR	235810	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5851	HP PRODESK 400 SFF & HP MONITOR	235811	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5852	HP PRODESK 400 SFF & HP MONITOR	235812	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5853	HP PRODESK 400 SFF & HP MONITOR	235813	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5854	HP PRODESK 400 SFF & HP MONITOR	235814	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5855	HP PRODESK 400 SFF & HP MONITOR	235815	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5856	HP PRODESK 400 SFF & HP MONITOR	235816	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5857	HP PRODESK 400 SFF & HP MONITOR	235817	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5858	HP PRODESK 400 SFF & HP MONITOR	235818	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5859	HP PRODESK 400 SFF & HP MONITOR	235819	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5860	HP PRODESK 400 SFF & HP MONITOR	235820	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5861	HP PRODESK 400 SFF & HP MONITOR	235821	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5862	HP PRODESK 400 SFF & HP MONITOR	235822	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5863	HP PRODESK 400 SFF & HP MONITOR	235823	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5864	HP PRODESK 400 SFF & HP MONITOR	235824	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5865	HP PRODESK 400 SFF & HP MONITOR	235825	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5866	HP PRODESK 400 SFF & HP MONITOR	235826	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5867	HP PRODESK 400 SFF & HP MONITOR	235827	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5868	HP PRODESK 400 SFF & HP MONITOR	235828	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5869	HP PRODESK 400 SFF & HP MONITOR	235829	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5870	HP PRODESK 400 SFF & HP MONITOR	235830	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5871	HP PRODESK 400 SFF & HP MONITOR	235831	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5872	HP PRODESK 400 SFF & HP MONITOR	235832	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5873	HP PRODESK 400 SFF & HP MONITOR	235833	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5874	HP PRODESK 400 SFF & HP MONITOR	235834	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5875	HP PRODESK 400 SFF & HP MONITOR	235835	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5876	HP PRODESK 400 SFF & HP MONITOR	235836	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5877	HP PRODESK 400 SFF & HP MONITOR	235837	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5878	HP PRODESK 400 SFF & HP MONITOR	235838	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5879	HP PRODESK 400 SFF & HP MONITOR	235839	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5880	HP PRODESK 400 SFF & HP MONITOR	235840	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5881	HP PRODESK 400 SFF & HP MONITOR	235841	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5882	HP PRODESK 400 SFF & HP MONITOR	235842	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5883	HP PRODESK 400 SFF & HP MONITOR	235843	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
5884	HP PRODESK 400 SFF & HP MONITOR	235844	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5885	HP PRODESK 400 SFF & HP MONITOR	235845	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5886	HP PRODESK 400 SFF & HP MONITOR	235846	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5887	HP PRODESK 400 SFF & HP MONITOR	235847	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5888	HP PRODESK 400 SFF & HP MONITOR	235848	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5889	HP PRODESK 400 SFF & HP MONITOR	235849	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5890	HP PRODESK 400 SFF & HP MONITOR	235850	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5891	HP PRODESK 400 SFF & HP MONITOR	235851	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5892	HP PRODESK 400 SFF & HP MONITOR	235852	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5893	HP PRODESK 400 SFF & HP MONITOR	235853	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5894	HP PRODESK 400 SFF & HP MONITOR	235854	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5895	HP PRODESK 400 SFF & HP MONITOR	235855	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5896	HP PRODESK 400 SFF & HP MONITOR	235856	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
5897	HP ELITEDESK 800 & HP MONITOR	235857	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5898	HP ELITEDESK 800 & HP MONITOR	235858	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5899	HP ELITEDESK 800 & HP MONITOR	235859	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5900	HP ELITEDESK 800 & HP MONITOR	235860	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5901	HP ELITEDESK 800 & HP MONITOR	235861	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5902	HP ELITEDESK 800 & HP MONITOR	235862	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5903	HP ELITEDESK 800 & HP MONITOR	235863	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5904	HP ELITEDESK 800 & HP MONITOR	235864	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5905	HP ELITEDESK 800 & HP MONITOR	235865	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5906	HP ELITEDESK 800 & HP MONITOR	235866	370-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5907	HP ELITEDESK 800 & HP MONITOR	235867	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

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											Nuevo	Útil	Excendente			
5908	HP ELITEDESK 800 & HP MONITOR	235868	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5909	HP ELITEDESK 800 & HP MONITOR	235869	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5910	HP ELITEDESK 800 & HP MONITOR	235870	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5911	HP ELITEDESK 800 & HP MONITOR	235871	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5912	HP ELITEDESK 800 & HP MONITOR	235872	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5913	HP ELITEDESK 800 & HP MONITOR	235873	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5914	HP ELITEDESK 800 & HP MONITOR	235874	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5915	HP ELITEDESK 800 & HP MONITOR	235875	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5916	HP ELITEDESK 800 & HP MONITOR	235876	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5917	HP ELITEDESK 800 & HP MONITOR	235877	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5918	HP ELITEDESK 800 & HP MONITOR	235878	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5919	HP ELITEDESK 800 & HP MONITOR	235879	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5920	HP ELITEDESK 800 & HP MONITOR	235880	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5921	HP ELITEDESK 800 & HP MONITOR	235881	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5922	HP ELITEDESK 800 & HP MONITOR	235882	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5923	HP ELITEDESK 800 & HP MONITOR	235883	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5924	HP ELITEDESK 800 & HP MONITOR	235884	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5925	HP ELITEDESK 800 & HP MONITOR	235885	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5926	HP ELITEDESK 800 & HP MONITOR	235886	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5927	HP ELITEDESK 800 & HP MONITOR	235887	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5928	HP ELITEDESK 800 & HP MONITOR	235888	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5929	HP ELITEDESK 800 & HP MONITOR	235889	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5930	HP ELITEDESK 800 & HP MONITOR	235890	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5931	HP ELITEDESK 800 & HP MONITOR	235891	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

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											Nuevo	Útil	Excendente			
5932	HP ELITEDESK 800 & HP MONITOR	235892	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5933	HP ELITEDESK 800 & HP MONITOR	235893	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5934	HP ELITEDESK 800 & HP MONITOR	235894	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5935	HP ELITEDESK 800 & HP MONITOR	235895	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5936	HP ELITEDESK 800 & HP MONITOR	235896	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5937	HP ELITEDESK 800 & HP MONITOR	235897	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5938	HP ELITEDESK 800 & HP MONITOR	235898	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5939	HP ELITEDESK 800 & HP MONITOR	235899	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5940	HP ELITEDESK 800 & HP MONITOR	235900	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5941	HP ELITEDESK 800 & HP MONITOR	235901	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5942	HP ELITEDESK 800 & HP MONITOR	235902	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5943	HP ELITEDESK 800 & HP MONITOR	235903	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5944	HP ELITEDESK 800 & HP MONITOR	235904	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5945	HP ELITEDESK 800 & HP MONITOR	235905	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5946	HP ELITEDESK 800 & HP MONITOR	235906	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5947	HP ELITEDESK 800 & HP MONITOR	235907	361-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5948	HP ELITEDESK 800 & HP MONITOR	235908	360-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5949	HP ELITEDESK 800 & HP MONITOR	235909	360-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5950	HP ELITEDESK 800 & HP MONITOR	235910	360-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5951	HP ELITEDESK 800 & HP MONITOR	235911	360-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5952	HP ELITEDESK 800 & HP MONITOR	235912	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5953	HP ELITEDESK 800 & HP MONITOR	235913	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5954	HP ELITEDESK 800 & HP MONITOR	235914	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5955	HP ELITEDESK 800 & HP MONITOR	235915	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5956	HP ELITEDESK 800 & HP MONITOR	235916	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5957	HP ELITEDESK 800 & HP MONITOR	235917	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5958	HP ELITEDESK 800 & HP MONITOR	235918	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5959	HP ELITEDESK 800 & HP MONITOR	235919	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5960	HP ELITEDESK 800 & HP MONITOR	235920	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5961	HP ELITEDESK 800 & HP MONITOR	235921	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5962	HP ELITEDESK 800 & HP MONITOR	235922	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5963	HP ELITEDESK 800 & HP MONITOR	235923	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5964	HP ELITEDESK 800 & HP MONITOR	235924	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5965	HP ELITEDESK 800 & HP MONITOR	235925	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5966	HP ELITEDESK 800 & HP MONITOR	235926	321-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5967	HP ELITEDESK 800 & HP MONITOR	235927	382-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5968	HP ELITEDESK 800 & HP MONITOR	235928	382-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5969	HP ELITEDESK 800 & HP MONITOR	235929	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5970	HP ELITEDESK 800 & HP MONITOR	235930	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5971	HP ELITEDESK 800 & HP MONITOR	235931	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5972	HP ELITEDESK 800 & HP MONITOR	235932	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5973	HP ELITEDESK 800 & HP MONITOR	235933	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5974	HP ELITEDESK 800 & HP MONITOR	235934	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5975	HP ELITEDESK 800 & HP MONITOR	235935	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5976	HP ELITEDESK 800 & HP MONITOR	235936	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5977	HP ELITEDESK 800 & HP MONITOR	235937	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5978	HP ELITEDESK 800 & HP MONITOR	235938	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5979	HP ELITEDESK 800 & HP MONITOR	235939	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
5980	HP ELITEDESK 800 & HP MONITOR	235940	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5981	HP ELITEDESK 800 & HP MONITOR	235941	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5982	HP ELITEDESK 800 & HP MONITOR	235942	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5983	HP ELITEDESK 800 & HP MONITOR	235943	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5984	HP ELITEDESK 800 & HP MONITOR	235944	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5985	HP ELITEDESK 800 & HP MONITOR	235945	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5986	HP ELITEDESK 800 & HP MONITOR	235946	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5987	HP ELITEDESK 800 & HP MONITOR	235947	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5988	HP ELITEDESK 800 & HP MONITOR	235948	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5989	HP ELITEDESK 800 & HP MONITOR	235949	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5990	HP ELITEDESK 800 & HP MONITOR	235950	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5991	HP ELITEDESK 800 & HP MONITOR	235951	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5992	HP ELITEDESK 800 & HP MONITOR	235952	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5993	HP ELITEDESK 800 & HP MONITOR	235953	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5994	HP ELITEDESK 800 & HP MONITOR	235954	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5995	HP ELITEDESK 800 & HP MONITOR	235955	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5996	HP ELITEDESK 800 & HP MONITOR	235956	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5997	HP ELITEDESK 800 & HP MONITOR	235957	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5998	HP ELITEDESK 800 & HP MONITOR	235958	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
5999	HP ELITEDESK 800 & HP MONITOR	235959	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6000	HP ELITEDESK 800 & HP MONITOR	235960	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6001	HP ELITEDESK 800 & HP MONITOR	235961	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6002	HP ELITEDESK 800 & HP MONITOR	235962	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6003	HP ELITEDESK 800 & HP MONITOR	235963	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6004	HP ELITEDESK 800 & HP MONITOR	235964	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6005	HP ELITEDESK 800 & HP MONITOR	235965	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6006	HP ELITEDESK 800 & HP MONITOR	235966	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6007	HP ELITEDESK 800 & HP MONITOR	235967	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6008	HP ELITEDESK 800 & HP MONITOR	235968	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6009	HP ELITEDESK 800 & HP MONITOR	235969	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6010	HP ELITEDESK 800 & HP MONITOR	235970	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6011	HP ELITEDESK 800 & HP MONITOR	235971	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6012	HP ELITEDESK 800 & HP MONITOR	235972	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6013	HP ELITEDESK 800 & HP MONITOR	235973	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6014	HP ELITEDESK 800 & HP MONITOR	235974	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6015	HP ELITEDESK 800 & HP MONITOR	235975	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6016	HP ELITEDESK 800 & HP MONITOR	235976	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6017	HP ELITEDESK 800 & HP MONITOR	235977	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6018	HP ELITEDESK 800 & HP MONITOR	235978	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6019	HP ELITEDESK 800 & HP MONITOR	235979	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6020	HP ELITEDESK 800 & HP MONITOR	235980	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6021	HP ELITEDESK 800 & HP MONITOR	235981	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6022	HP ELITEDESK 800 & HP MONITOR	235982	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6023	HP ELITEDESK 800 & HP MONITOR	235983	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6024	HP ELITEDESK 800 & HP MONITOR	235984	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6025	HP ELITEDESK 800 & HP MONITOR	235985	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6026	HP ELITEDESK 800 & HP MONITOR	235986	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6027	HP ELITEDESK 800 & HP MONITOR	235987	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6028	HP ELITEDESK 800 & HP MONITOR	235988	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6029	HP ELITEDESK 800 & HP MONITOR	235989	331-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6030	HP PROBOOK X360 440 G1	235990	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6031	HP ELITEDESK 800 & HP MONITOR	235991	320-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6032	HP ELITEDESK 800 & HP MONITOR	235992	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6033	HP ELITEDESK 800 & HP MONITOR	235993	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6034	HP ELITEDESK 800 & HP MONITOR	235994	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6035	HP ELITEDESK 800 & HP MONITOR	235995	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6036	HP ELITEDESK 800 & HP MONITOR	235996	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6037	HP ELITEDESK 800 & HP MONITOR	235997	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6038	HP ELITEDESK 800 & HP MONITOR	235998	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6039	HP ELITEDESK 800 & HP MONITOR	235999	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6040	HP ELITEDESK 800 & HP MONITOR	236000	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6041	HP ELITEDESK 800 & HP MONITOR	236001	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6042	HP ELITEDESK 800 & HP MONITOR	236002	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6043	HP ELITEDESK 800 & HP MONITOR	236003	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6044	HP ELITEDESK 800 & HP MONITOR	236004	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6045	HP ELITEDESK 800 & HP MONITOR	236005	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6046	HP ELITEDESK 800 & HP MONITOR	236006	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6047	HP ELITEDESK 800 & HP MONITOR	236007	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6048	HP ELITEDESK 800 & HP MONITOR	236008	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6049	HP ELITEDESK 800 & HP MONITOR	236009	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6050	HP ELITEDESK 800 & HP MONITOR	236010	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6051	HP ELITEDESK 800 & HP MONITOR	236011	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6052	HP ELITEDESK 800 & HP MONITOR	236012	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6053	HP ELITEDESK 800 & HP MONITOR	236013	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6054	HP ELITEDESK 800 & HP MONITOR	236014	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6055	HP ELITEDESK 800 & HP MONITOR	236015	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6056	HP ELITEDESK 800 & HP MONITOR	236016	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6057	HP ELITEDESK 800 & HP MONITOR	236017	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6058	HP ELITEDESK 800 & HP MONITOR	236018	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6059	HP ELITEDESK 800 & HP MONITOR	236019	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6060	HP ELITEDESK 800 & HP MONITOR	236020	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6061	HP ELITEDESK 800 & HP MONITOR	236021	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6062	HP ELITEDESK 800 & HP MONITOR	236022	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6063	HP ELITEDESK 800 & HP MONITOR	236023	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6064	HP ELITEDESK 800 & HP MONITOR	236024	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6065	HP ELITEDESK 800 & HP MONITOR	236025	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6066	HP ELITEDESK 800 & HP MONITOR	236026	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6067	HP ELITEDESK 800 & HP MONITOR	236027	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6068	HP ELITEDESK 800 & HP MONITOR	236028	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6069	HP ELITEDESK 800 & HP MONITOR	236029	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6070	HP ELITEDESK 800 & HP MONITOR	236030	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6071	HP PRODESK 400 SFF & HP MONITOR	236031	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6072	HP PRODESK 400 SFF & HP MONITOR	236032	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6073	HP PRODESK 400 SFF & HP MONITOR	236033	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6074	HP PRODESK 400 SFF & HP MONITOR	236034	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6075	HP PRODESK 400 SFF & HP MONITOR	236035	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6076	HP PRODESK 400 SFF & HP MONITOR	236036	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6077	HP PRODESK 400 SFF & HP MONITOR	236037	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6078	HP PRODESK 400 SFF & HP MONITOR	236038	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6079	HP PRODESK 400 SFF & HP MONITOR	236039	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6080	HP PRODESK 400 SFF & HP MONITOR	236040	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6081	HP PRODESK 400 SFF & HP MONITOR	236041	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6082	HP PRODESK 400 SFF & HP MONITOR	236042	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6083	HP PRODESK 400 SFF & HP MONITOR	236043	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6084	HP PRODESK 400 SFF & HP MONITOR	236044	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6085	HP PRODESK 400 SFF & HP MONITOR	236045	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6086	HP PRODESK 400 SFF & HP MONITOR	236046	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6087	HP PRODESK 400 SFF & HP MONITOR	236047	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6088	HP PRODESK 400 SFF & HP MONITOR	236048	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6089	HP PRODESK 400 SFF & HP MONITOR	236049	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6090	HP PRODESK 400 SFF & HP MONITOR	236050	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6091	HP PRODESK 400 SFF & HP MONITOR	236051	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6092	HP PRODESK 400 SFF & HP MONITOR	236052	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6093	HP PRODESK 400 SFF & HP MONITOR	236053	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6094	HP PRODESK 400 SFF & HP MONITOR	236054	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6095	HP PRODESK 400 SFF & HP MONITOR	236055	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6096	HP PRODESK 400 SFF & HP MONITOR	236056	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6097	HP PRODESK 400 SFF & HP MONITOR	236057	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6098	HP PRODESK 400 SFF & HP MONITOR	236058	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6099	HP PRODESK 400 SFF & HP MONITOR	236059	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6100	HP PRODESK 400 SFF & HP MONITOR	236060	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6101	HP PRODESK 400 SFF & HP MONITOR	236061	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6102	HP PRODESK 400 SFF & HP MONITOR	236062	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6103	HP PRODESK 400 SFF & HP MONITOR	236063	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6104	HP PRODESK 400 SFF & HP MONITOR	236064	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6105	HP PRODESK 400 SFF & HP MONITOR	236065	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6106	HP PRODESK 400 SFF & HP MONITOR	236066	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6107	HP PRODESK 400 SFF & HP MONITOR	236067	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6108	HP PRODESK 400 SFF & HP MONITOR	236068	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6109	HP PRODESK 400 SFF & HP MONITOR	236069	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6110	HP PRODESK 400 SFF & HP MONITOR	236070	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6111	HP PRODESK 400 SFF & HP MONITOR	236071	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6112	HP PRODESK 400 SFF & HP MONITOR	236072	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6113	HP PRODESK 400 SFF & HP MONITOR	236073	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6114	HP PRODESK 400 SFF & HP MONITOR	236074	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6115	HP PRODESK 400 SFF & HP MONITOR	236075	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6116	HP PRODESK 400 SFF & HP MONITOR	236076	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6117	HP PRODESK 400 SFF & HP MONITOR	236077	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6118	HP PRODESK 400 SFF & HP MONITOR	236078	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6119	HP PRODESK 400 SFF & HP MONITOR	236079	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6120	HP PRODESK 400 SFF & HP MONITOR	236080	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6121	HP PRODESK 400 SFF & HP MONITOR	236081	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6122	HP PRODESK 400 SFF & HP MONITOR	236082	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6123	HP PRODESK 400 SFF & HP MONITOR	236083	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6124	HP PRODESK 400 SFF & HP MONITOR	236084	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6125	HP PRODESK 400 SFF & HP MONITOR	236085	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6126	HP PRODESK 400 SFF & HP MONITOR	236086	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6127	HP PRODESK 400 SFF & HP MONITOR	236087	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6128	HP PRODESK 400 SFF & HP MONITOR	236088	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6129	HP PRODESK 400 SFF & HP MONITOR	236089	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6130	HP PRODESK 400 SFF & HP MONITOR	236090	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6131	HP PRODESK 400 SFF & HP MONITOR	236091	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6132	HP PRODESK 400 SFF & HP MONITOR	236092	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6133	HP PRODESK 400 SFF & HP MONITOR	236093	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6134	HP PRODESK 400 SFF & HP MONITOR	236094	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6135	HP PRODESK 400 SFF & HP MONITOR	236095	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6136	HP PRODESK 400 SFF & HP MONITOR	236096	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6137	HP PRODESK 400 SFF & HP MONITOR	236097	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6138	HP PRODESK 400 SFF & HP MONITOR	236098	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6139	HP PRODESK 400 SFF & HP MONITOR	236099	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6140	HP PRODESK 400 SFF & HP MONITOR	236100	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6141	HP PRODESK 400 SFF & HP MONITOR	236101	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6142	HP PRODESK 400 SFF & HP MONITOR	236102	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6143	HP PRODESK 400 SFF & HP MONITOR	236103	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6144	HP PRODESK 400 SFF & HP MONITOR	236104	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6145	HP PRODESK 400 SFF & HP MONITOR	236105	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6146	HP PRODESK 400 SFF & HP MONITOR	236106	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6147	HP PRODESK 400 SFF & HP MONITOR	236107	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6148	HP PRODESK 400 SFF & HP MONITOR	236108	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6149	HP PRODESK 400 SFF & HP MONITOR	236109	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6150	HP PRODESK 400 SFF & HP MONITOR	236110	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6151	HP PRODESK 400 SFF & HP MONITOR	236111	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6152	HP PRODESK 400 SFF & HP MONITOR	236112	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6153	HP PRODESK 400 SFF & HP MONITOR	236113	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6154	HP PRODESK 400 SFF & HP MONITOR	236114	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6155	HP PRODESK 400 SFF & HP MONITOR	236115	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6156	HP PRODESK 400 SFF & HP MONITOR	236116	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6157	HP PRODESK 400 SFF & HP MONITOR	236117	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6158	HP PRODESK 400 SFF & HP MONITOR	236118	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6159	HP PRODESK 400 SFF & HP MONITOR	236119	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6160	HP PRODESK 400 SFF & HP MONITOR	236120	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6161	HP PRODESK 400 SFF & HP MONITOR	236121	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6162	HP PRODESK 400 SFF & HP MONITOR	236122	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6163	HP PRODESK 400 SFF & HP MONITOR	236123	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6164	HP PRODESK 400 SFF & HP MONITOR	236124	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6165	HP PRODESK 400 SFF & HP MONITOR	236125	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6166	HP PRODESK 400 SFF & HP MONITOR	236126	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6167	HP PRODESK 400 SFF & HP MONITOR	236127	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6168	HP PRODESK 400 SFF & HP MONITOR	236128	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6169	HP PRODESK 400 SFF & HP MONITOR	236129	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6170	HP PRODESK 400 SFF & HP MONITOR	236130	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6171	HP PRODESK 400 SFF & HP MONITOR	236131	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6172	HP PRODESK 400 SFF & HP MONITOR	236132	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6173	HP PRODESK 400 SFF & HP MONITOR	236133	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6174	HP PRODESK 400 SFF & HP MONITOR	236134	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6175	HP PRODESK 400 SFF & HP MONITOR	236135	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6176	HP PRODESK 400 SFF & HP MONITOR	236136	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6177	HP PRODESK 400 SFF & HP MONITOR	236137	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6178	HP PRODESK 400 SFF & HP MONITOR	236138	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6179	HP PRODESK 400 SFF & HP MONITOR	236139	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6180	HP PRODESK 400 SFF & HP MONITOR	236140	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6181	HP PRODESK 400 SFF & HP MONITOR	236141	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6182	HP PRODESK 400 SFF & HP MONITOR	236142	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6183	HP PRODESK 400 SFF & HP MONITOR	236143	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6184	HP PRODESK 400 SFF & HP MONITOR	236144	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6185	HP PRODESK 400 SFF & HP MONITOR	236145	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6186	HP PRODESK 400 SFF & HP MONITOR	236146	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6187	HP PRODESK 400 SFF & HP MONITOR	236147	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6188	HP PRODESK 400 SFF & HP MONITOR	236148	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6189	HP PRODESK 400 SFF & HP MONITOR	236149	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6190	HP PRODESK 400 SFF & HP MONITOR	236150	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6191	HP PRODESK 400 SFF & HP MONITOR	236151	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6192	HP PRODESK 400 SFF & HP MONITOR	236152	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6193	HP PRODESK 400 SFF & HP MONITOR	236153	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6194	HP PRODESK 400 SFF & HP MONITOR	236154	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6195	HP PRODESK 400 SFF & HP MONITOR	236155	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6196	HP PRODESK 400 SFF & HP MONITOR	236156	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6197	HP PRODESK 400 SFF & HP MONITOR	236157	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6198	HP PRODESK 400 SFF & HP MONITOR	236158	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6199	HP PRODESK 400 SFF & HP MONITOR	236159	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6200	HP PRODESK 400 SFF & HP MONITOR	236160	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6201	HP PRODESK 400 SFF & HP MONITOR	236161	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6202	HP PRODESK 400 SFF & HP MONITOR	236162	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6203	HP PRODESK 400 SFF & HP MONITOR	236163	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6204	HP PRODESK 400 SFF & HP MONITOR	236164	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6205	HP PRODESK 400 SFF & HP MONITOR	236165	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6206	HP PRODESK 400 SFF & HP MONITOR	236166	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6207	HP PRODESK 400 SFF & HP MONITOR	236167	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6208	HP PRODESK 400 SFF & HP MONITOR	236168	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6209	HP PRODESK 400 SFF & HP MONITOR	236169	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6210	HP PRODESK 400 SFF & HP MONITOR	236170	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6211	HP PRODESK 400 SFF & HP MONITOR	236171	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6212	HP PRODESK 400 SFF & HP MONITOR	236172	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6213	HP PRODESK 400 SFF & HP MONITOR	236173	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6214	HP PRODESK 400 SFF & HP MONITOR	236174	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6215	HP PRODESK 400 SFF & HP MONITOR	236175	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6216	HP PRODESK 400 SFF & HP MONITOR	236176	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6217	HP PRODESK 400 SFF & HP MONITOR	236177	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6218	HP PRODESK 400 SFF & HP MONITOR	236178	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6219	HP PRODESK 400 SFF & HP MONITOR	236179	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6220	HP PRODESK 400 SFF & HP MONITOR	236180	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6221	HP PRODESK 400 SFF & HP MONITOR	236181	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6222	HP PRODESK 400 SFF & HP MONITOR	236182	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6223	HP PRODESK 400 SFF & HP MONITOR	236183	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6224	HP PRODESK 400 SFF & HP MONITOR	236184	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6225	HP PRODESK 400 SFF & HP MONITOR	236185	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6226	HP PRODESK 400 SFF & HP MONITOR	236186	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6227	HP PRODESK 400 SFF & HP MONITOR	236187	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6228	HP PRODESK 400 SFF & HP MONITOR	236188	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6229	HP PRODESK 400 SFF & HP MONITOR	236189	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6230	HP PRODESK 400 SFF & HP MONITOR	236190	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6231	HP PRODESK 400 SFF & HP MONITOR	236191	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6232	HP PRODESK 400 SFF & HP MONITOR	236192	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6233	HP PRODESK 400 SFF & HP MONITOR	236193	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6234	HP PRODESK 400 SFF & HP MONITOR	236194	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6235	HP PRODESK 400 SFF & HP MONITOR	236195	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6236	HP PRODESK 400 SFF & HP MONITOR	236196	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6237	HP PRODESK 400 SFF & HP MONITOR	236197	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6238	HP PRODESK 400 SFF & HP MONITOR	236198	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6239	HP PRODESK 400 SFF & HP MONITOR	236199	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6240	HP PRODESK 400 SFF & HP MONITOR	236200	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6241	HP PRODESK 400 SFF & HP MONITOR	236201	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6242	HP PRODESK 400 SFF & HP MONITOR	236202	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6243	HP PRODESK 400 SFF & HP MONITOR	236203	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6244	HP PRODESK 400 SFF & HP MONITOR	236204	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6245	HP PRODESK 400 SFF & HP MONITOR	236205	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6246	HP PRODESK 400 SFF & HP MONITOR	236206	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6247	HP PRODESK 400 SFF & HP MONITOR	236207	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6248	HP PRODESK 400 SFF & HP MONITOR	236208	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6249	HP PRODESK 400 SFF & HP MONITOR	236209	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6250	HP PRODESK 400 SFF & HP MONITOR	236210	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6251	HP PRODESK 400 SFF & HP MONITOR	236211	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6252	HP PRODESK 400 SFF & HP MONITOR	236212	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6253	HP PRODESK 400 SFF & HP MONITOR	236213	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6254	HP PRODESK 400 SFF & HP MONITOR	236214	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6255	HP PRODESK 400 SFF & HP MONITOR	236215	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6256	HP PRODESK 400 SFF & HP MONITOR	236216	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6257	HP PRODESK 400 SFF & HP MONITOR	236217	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6258	HP PRODESK 400 SFF & HP MONITOR	236218	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6259	HP PRODESK 400 SFF & HP MONITOR	236219	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6260	HP PRODESK 400 SFF & HP MONITOR	236220	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6261	HP PRODESK 400 SFF & HP MONITOR	236221	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6262	HP PRODESK 400 SFF & HP MONITOR	236222	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6263	HP PRODESK 400 SFF & HP MONITOR	236223	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6264	HP PRODESK 400 SFF & HP MONITOR	236224	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6265	HP PRODESK 400 SFF & HP MONITOR	236225	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6266	HP PRODESK 400 SFF & HP MONITOR	236226	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6267	HP PRODESK 400 SFF & HP MONITOR	236227	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6268	HP PRODESK 400 SFF & HP MONITOR	236228	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6269	HP PRODESK 400 SFF & HP MONITOR	236229	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6270	HP PRODESK 400 SFF & HP MONITOR	236230	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6271	HP PRODESK 400 SFF & HP MONITOR	236231	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6272	HP PRODESK 400 SFF & HP MONITOR	236232	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6273	HP PRODESK 400 SFF & HP MONITOR	236233	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6274	HP PRODESK 400 SFF & HP MONITOR	236234	360-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6275	HP PRODESK 400 SFF & HP MONITOR	236235	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6276	HP PRODESK 400 SFF & HP MONITOR	236236	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6277	HP PRODESK 400 SFF & HP MONITOR	236237	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6278	HP PRODESK 400 SFF & HP MONITOR	236238	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6279	HP PRODESK 400 SFF & HP MONITOR	236239	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6280	HP PRODESK 400 SFF & HP MONITOR	236240	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6281	HP PRODESK 400 SFF & HP MONITOR	236241	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6282	HP PRODESK 400 SFF & HP MONITOR	236242	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6283	HP PRODESK 400 SFF & HP MONITOR	236243	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6284	HP PRODESK 400 SFF & HP MONITOR	236244	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6285	HP PRODESK 400 SFF & HP MONITOR	236245	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6286	HP PRODESK 400 SFF & HP MONITOR	236246	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6287	HP PRODESK 400 SFF & HP MONITOR	236247	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6288	HP PRODESK 400 SFF & HP MONITOR	236248	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6289	HP PRODESK 400 SFF & HP MONITOR	236249	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6290	HP PRODESK 400 SFF & HP MONITOR	236250	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6291	HP PRODESK 400 SFF & HP MONITOR	236251	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6292	HP PRODESK 400 SFF & HP MONITOR	236252	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6293	HP PRODESK 400 SFF & HP MONITOR	236253	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6294	HP PRODESK 400 SFF & HP MONITOR	236254	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6295	HP PRODESK 400 SFF & HP MONITOR	236255	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6296	HP PRODESK 400 SFF & HP MONITOR	236256	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6297	HP PRODESK 400 SFF & HP MONITOR	236257	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6298	HP PRODESK 400 SFF & HP MONITOR	236258	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6299	HP PRODESK 400 SFF & HP MONITOR	236259	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6300	HP PRODESK 400 SFF & HP MONITOR	236260	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6301	HP PRODESK 400 SFF & HP MONITOR	236261	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6302	HP PRODESK 400 SFF & HP MONITOR	236262	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6303	HP PRODESK 400 SFF & HP MONITOR	236263	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6304	HP PRODESK 400 SFF & HP MONITOR	236264	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6305	HP PRODESK 400 SFF & HP MONITOR	236265	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6306	HP PRODESK 400 SFF & HP MONITOR	236266	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6307	HP PRODESK 400 SFF & HP MONITOR	236267	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6308	HP PRODESK 400 SFF & HP MONITOR	236268	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6309	HP PRODESK 400 SFF & HP MONITOR	236269	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6310	HP PRODESK 400 SFF & HP MONITOR	236270	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6311	HP PRODESK 400 SFF & HP MONITOR	236271	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6312	HP PRODESK 400 SFF & HP MONITOR	236272	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6313	HP PRODESK 400 SFF & HP MONITOR	236273	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6314	HP PRODESK 400 SFF & HP MONITOR	236274	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6315	HP PRODESK 400 SFF & HP MONITOR	236275	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6316	HP PRODESK 400 SFF & HP MONITOR	236276	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6317	HP PRODESK 400 SFF & HP MONITOR	236277	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6318	HP PRODESK 400 SFF & HP MONITOR	236278	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6319	HP PRODESK 400 SFF & HP MONITOR	236279	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6320	HP PRODESK 400 SFF & HP MONITOR	236280	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6321	HP PRODESK 400 SFF & HP MONITOR	236281	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6322	HP PRODESK 400 SFF & HP MONITOR	236282	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6323	HP PRODESK 400 SFF & HP MONITOR	236283	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6324	HP PRODESK 400 SFF & HP MONITOR	236284	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6325	HP PRODESK 400 SFF & HP MONITOR	236285	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6326	HP PRODESK 400 SFF & HP MONITOR	236286	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6327	HP PRODESK 400 SFF & HP MONITOR	236287	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6328	HP PRODESK 400 SFF & HP MONITOR	236288	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6329	HP PRODESK 400 SFF & HP MONITOR	236289	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6330	HP PRODESK 400 SFF & HP MONITOR	236290	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6331	HP PRODESK 400 SFF & HP MONITOR	236291	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6332	HP PRODESK 400 SFF & HP MONITOR	236292	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6333	HP PRODESK 400 SFF & HP MONITOR	236293	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6334	HP PRODESK 400 SFF & HP MONITOR	236294	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6335	HP PRODESK 400 SFF & HP MONITOR	236295	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6336	HP PRODESK 400 SFF & HP MONITOR	236296	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6337	HP PRODESK 400 SFF & HP MONITOR	236297	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6338	HP PRODESK 400 SFF & HP MONITOR	236298	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6339	HP PRODESK 400 SFF & HP MONITOR	236299	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6340	HP PRODESK 400 SFF & HP MONITOR	236300	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6341	HP PRODESK 400 SFF & HP MONITOR	236301	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6342	HP PRODESK 400 SFF & HP MONITOR	236302	321-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6343	HP PRODESK 400 SFF & HP MONITOR	236303	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6344	HP PRODESK 400 SFF & HP MONITOR	236304	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6345	HP PRODESK 400 SFF & HP MONITOR	236305	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6346	HP PRODESK 400 SFF & HP MONITOR	236306	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6347	HP PRODESK 400 SFF & HP MONITOR	236307	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6348	HP PRODESK 400 SFF & HP MONITOR	236308	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6349	HP PRODESK 400 SFF & HP MONITOR	236309	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6350	HP PRODESK 400 SFF & HP MONITOR	236310	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6351	HP PRODESK 400 SFF & HP MONITOR	236311	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6352	HP PRODESK 400 SFF & HP MONITOR	236312	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6353	HP PRODESK 400 SFF & HP MONITOR	236313	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6354	HP PRODESK 400 SFF & HP MONITOR	236314	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6355	HP PRODESK 400 SFF & HP MONITOR	236315	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6356	HP PRODESK 400 SFF & HP MONITOR	236316	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6357	HP PRODESK 400 SFF & HP MONITOR	236317	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6358	HP PRODESK 400 SFF & HP MONITOR	236318	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6359	HP PRODESK 400 SFF & HP MONITOR	236319	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6360	HP PRODESK 400 SFF & HP MONITOR	236320	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6361	HP PRODESK 400 SFF & HP MONITOR	236321	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6362	HP PRODESK 400 SFF & HP MONITOR	236322	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6363	HP PRODESK 400 SFF & HP MONITOR	236323	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6364	HP PRODESK 400 SFF & HP MONITOR	236324	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6365	HP PRODESK 400 SFF & HP MONITOR	236325	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6366	HP PRODESK 400 SFF & HP MONITOR	236326	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6367	HP PRODESK 400 SFF & HP MONITOR	236327	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6368	HP PRODESK 400 SFF & HP MONITOR	236328	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6369	HP PRODESK 400 SFF & HP MONITOR	236329	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6370	HP PRODESK 400 SFF & HP MONITOR	236330	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6371	HP PRODESK 400 SFF & HP MONITOR	236331	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6372	HP PRODESK 400 SFF & HP MONITOR	236332	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6373	HP PRODESK 400 SFF & HP MONITOR	236333	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6374	HP PRODESK 400 SFF & HP MONITOR	236334	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6375	HP PRODESK 400 SFF & HP MONITOR	236335	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6376	HP PRODESK 400 SFF & HP MONITOR	236336	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6377	HP PRODESK 400 SFF & HP MONITOR	236337	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6378	HP PRODESK 400 SFF & HP MONITOR	236338	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6379	HP PRODESK 400 SFF & HP MONITOR	236339	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6380	HP PRODESK 400 SFF & HP MONITOR	236340	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6381	HP PRODESK 400 SFF & HP MONITOR	236341	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6382	HP PRODESK 400 SFF & HP MONITOR	236342	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6383	HP PRODESK 400 SFF & HP MONITOR	236343	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6384	HP PRODESK 400 SFF & HP MONITOR	236344	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6385	HP PRODESK 400 SFF & HP MONITOR	236345	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6386	HP PRODESK 400 SFF & HP MONITOR	236346	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6387	HP PRODESK 400 SFF & HP MONITOR	236347	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6388	HP PRODESK 400 SFF & HP MONITOR	236348	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6389	HP PRODESK 400 SFF & HP MONITOR	236349	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6390	HP PRODESK 400 SFF & HP MONITOR	236350	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6391	HP PRODESK 400 SFF & HP MONITOR	236351	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6392	HP PRODESK 400 SFF & HP MONITOR	236352	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6393	HP PRODESK 400 SFF & HP MONITOR	236353	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6394	HP PRODESK 400 SFF & HP MONITOR	236354	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6395	HP PRODESK 400 SFF & HP MONITOR	236355	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6396	HP PRODESK 400 SFF & HP MONITOR	236356	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6397	HP PRODESK 400 SFF & HP MONITOR	236357	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6398	HP PRODESK 400 SFF & HP MONITOR	236358	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6399	HP PRODESK 400 SFF & HP MONITOR	236359	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6400	HP PRODESK 400 SFF & HP MONITOR	236360	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6401	HP PRODESK 400 SFF & HP MONITOR	236361	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6402	HP PRODESK 400 SFF & HP MONITOR	236362	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6403	HP PRODESK 400 SFF & HP MONITOR	236363	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6404	HP PRODESK 400 SFF & HP MONITOR	236364	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6405	HP PRODESK 400 SFF & HP MONITOR	236365	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6406	HP PRODESK 400 SFF & HP MONITOR	236366	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6407	HP PRODESK 400 SFF & HP MONITOR	236367	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6408	HP PRODESK 400 SFF & HP MONITOR	236368	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6409	HP PRODESK 400 SFF & HP MONITOR	236369	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6410	HP PRODESK 400 SFF & HP MONITOR	236370	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6411	HP PRODESK 400 SFF & HP MONITOR	236371	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6412	HP PRODESK 400 SFF & HP MONITOR	236372	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6413	HP PRODESK 400 SFF & HP MONITOR	236373	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6414	HP PRODESK 400 SFF & HP MONITOR	236374	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6415	HP PRODESK 400 SFF & HP MONITOR	236375	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6416	HP PRODESK 400 SFF & HP MONITOR	236376	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6417	HP PRODESK 400 SFF & HP MONITOR	236377	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6418	HP PRODESK 400 SFF & HP MONITOR	236378	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6419	HP PRODESK 400 SFF & HP MONITOR	236379	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6420	HP PRODESK 400 SFF & HP MONITOR	236380	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6421	HP PRODESK 400 SFF & HP MONITOR	236381	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6422	HP PRODESK 400 SFF & HP MONITOR	236382	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6423	HP PRODESK 400 SFF & HP MONITOR	236383	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6424	HP PRODESK 400 SFF & HP MONITOR	236384	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6425	HP PRODESK 400 SFF & HP MONITOR	236385	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6426	HP PRODESK 400 SFF & HP MONITOR	236386	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6427	HP PRODESK 400 SFF & HP MONITOR	236387	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6428	HP PRODESK 400 SFF & HP MONITOR	236388	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6429	HP PRODESK 400 SFF & HP MONITOR	236389	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6430	HP PRODESK 400 SFF & HP MONITOR	236390	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6431	HP PRODESK 400 SFF & HP MONITOR	236391	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6432	HP PRODESK 400 SFF & HP MONITOR	236392	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6433	HP PRODESK 400 SFF & HP MONITOR	236393	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6434	HP PRODESK 400 SFF & HP MONITOR	236394	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6435	HP PRODESK 400 SFF & HP MONITOR	236395	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6436	HP PRODESK 400 SFF & HP MONITOR	236396	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6437	HP PRODESK 400 SFF & HP MONITOR	236397	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6438	SISTEMAS DE ARCHIVO SOBRE RIELES	236398	100-001	9/27/2019	190,010.42	\$96,588.64	\$19,001.04	8/31/24	59	\$93,421.78		X				
6439	SISTEMA DE ARCHIVO MOVIBLES	236399	100-001	9/27/2019	17,464.59	\$8,877.83	\$1,746.46	8/31/24	59	\$8,586.76		X				
6440	HP PRODESK 400 SFF & HP MONITOR	236400	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6441	HP PRODESK 400 SFF & HP MONITOR	236401	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6442	HP PRODESK 400 SFF & HP MONITOR	236402	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6443	HP PRODESK 400 SFF & HP MONITOR	236403	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6444	HP PRODESK 400 SFF & HP MONITOR	236404	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6445	HP PRODESK 400 SFF & HP MONITOR	236405	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6446	HP PRODESK 400 SFF & HP MONITOR	236406	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6447	HP PRODESK 400 SFF & HP MONITOR	236407	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6448	HP PRODESK 400 SFF & HP MONITOR	236408	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6449	HP PRODESK 400 SFF & HP MONITOR	236409	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6450	HP PRODESK 400 SFF & HP MONITOR	236410	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6451	HP PRODESK 400 SFF & HP MONITOR	236411	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6452	HP PRODESK 400 SFF & HP MONITOR	236412	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6453	HP PRODESK 400 SFF & HP MONITOR	236413	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6454	HP PRODESK 400 SFF & HP MONITOR	236414	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6455	HP PRODESK 400 SFF & HP MONITOR	236415	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6456	HP PRODESK 400 SFF & HP MONITOR	236416	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6457	HP PRODESK 400 SFF & HP MONITOR	236417	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6458	HP PRODESK 400 SFF & HP MONITOR	236418	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6459	HP PRODESK 400 SFF & HP MONITOR	236419	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6460	HP PRODESK 400 SFF & HP MONITOR	236420	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6461	HP PRODESK 400 SFF & HP MONITOR	236421	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6462	HP PRODESK 400 SFF & HP MONITOR	236422	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6463	HP PRODESK 400 SFF & HP MONITOR	236423	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6464	HP PRODESK 400 SFF & HP MONITOR	236424	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6465	HP PRODESK 400 SFF & HP MONITOR	236425	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6466	HP PRODESK 400 SFF & HP MONITOR	236426	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6467	HP PRODESK 400 SFF & HP MONITOR	236427	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6468	HP PRODESK 400 SFF & HP MONITOR	236428	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6469	HP PRODESK 400 SFF & HP MONITOR	236429	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6470	HP PRODESK 400 SFF & HP MONITOR	236430	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6471	HP PRODESK 400 SFF & HP MONITOR	236431	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6472	HP PRODESK 400 SFF & HP MONITOR	236432	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6473	HP PRODESK 400 SFF & HP MONITOR	236433	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6474	HP PRODESK 400 SFF & HP MONITOR	236434	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6475	HP PRODESK 400 SFF & HP MONITOR	236435	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6476	HP PRODESK 400 SFF & HP MONITOR	236436	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6477	HP PRODESK 400 SFF & HP MONITOR	236437	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6478	HP PRODESK 400 SFF & HP MONITOR	236438	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6479	HP PRODESK 400 SFF & HP MONITOR	236439	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6480	HP PRODESK 400 SFF & HP MONITOR	236440	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6481	HP PRODESK 400 SFF & HP MONITOR	236441	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6482	HP PRODESK 400 SFF & HP MONITOR	236442	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6483	HP PRODESK 400 SFF & HP MONITOR	236443	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6484	HP PRODESK 400 SFF & HP MONITOR	236444	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6485	HP PRODESK 400 SFF & HP MONITOR	236445	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6486	HP PRODESK 400 SFF & HP MONITOR	236446	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6487	HP PRODESK 400 SFF & HP MONITOR	236447	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6488	HP PRODESK 400 SFF & HP MONITOR	236448	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6489	HP PRODESK 400 SFF & HP MONITOR	236449	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6490	HP PRODESK 400 SFF & HP MONITOR	236450	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6491	HP PRODESK 400 SFF & HP MONITOR	236451	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6492	HP PRODESK 400 SFF & HP MONITOR	236452	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6493	HP PRODESK 400 SFF & HP MONITOR	236453	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6494	HP PRODESK 400 SFF & HP MONITOR	236454	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6495	HP PRODESK 400 SFF & HP MONITOR	236455	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6496	HP PRODESK 400 SFF & HP MONITOR	236456	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6497	HP PRODESK 400 SFF & HP MONITOR	236457	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6498	HP PRODESK 400 SFF & HP MONITOR	236458	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6499	HP PRODESK 400 SFF & HP MONITOR	236459	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6500	HP PRODESK 400 SFF & HP MONITOR	236460	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6501	HP PRODESK 400 SFF & HP MONITOR	236461	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6502	HP PRODESK 400 SFF & HP MONITOR	236462	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6503	HP PRODESK 400 SFF & HP MONITOR	236463	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6504	HP PRODESK 400 SFF & HP MONITOR	236464	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6505	HP PRODESK 400 SFF & HP MONITOR	236465	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6506	HP PRODESK 400 SFF & HP MONITOR	236466	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6507	HP PRODESK 400 SFF & HP MONITOR	236467	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6508	HP PRODESK 400 SFF & HP MONITOR	236468	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6509	HP PRODESK 400 SFF & HP MONITOR	236469	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6510	HP PRODESK 400 SFF & HP MONITOR	236470	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6511	HP PRODESK 400 SFF & HP MONITOR	236471	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6512	HP PRODESK 400 SFF & HP MONITOR	236472	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6513	HP PRODESK 400 SFF & HP MONITOR	236473	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6514	HP PRODESK 400 SFF & HP MONITOR	236474	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6515	HP PRODESK 400 SFF & HP MONITOR	236475	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6516	HP PRODESK 400 SFF & HP MONITOR	236476	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6517	HP PRODESK 400 SFF & HP MONITOR	236477	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6518	HP PRODESK 400 SFF & HP MONITOR	236478	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6519	HP PRODESK 400 SFF & HP MONITOR	236479	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6520	HP PRODESK 400 SFF & HP MONITOR	236480	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6521	HP PRODESK 400 SFF & HP MONITOR	236481	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6522	HP PRODESK 400 SFF & HP MONITOR	236482	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6523	HP PRODESK 400 SFF & HP MONITOR	236483	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6524	HP PRODESK 400 SFF & HP MONITOR	236484	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6525	HP PRODESK 400 SFF & HP MONITOR	236485	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6526	HP PRODESK 400 SFF & HP MONITOR	236486	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6527	HP PRODESK 400 SFF & HP MONITOR	236487	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6528	HP PRODESK 400 SFF & HP MONITOR	236488	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6529	HP PRODESK 400 SFF & HP MONITOR	236489	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6530	HP PRODESK 400 SFF & HP MONITOR	236490	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6531	HP PRODESK 400 SFF & HP MONITOR	236491	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6532	HP PRODESK 400 SFF & HP MONITOR	236492	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6533	HP PRODESK 400 SFF & HP MONITOR	236493	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6534	HP PRODESK 400 SFF & HP MONITOR	236494	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6535	HP PRODESK 400 SFF & HP MONITOR	236495	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6536	HP PRODESK 400 SFF & HP MONITOR	236496	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6537	HP PRODESK 400 SFF & HP MONITOR	236497	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6538	HP PRODESK 400 SFF & HP MONITOR	236498	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6539	HP PRODESK 400 SFF & HP MONITOR	236499	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6540	HP PRODESK 400 SFF & HP MONITOR	236500	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6541	HP PRODESK 400 SFF & HP MONITOR	236501	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6542	HP PRODESK 400 SFF & HP MONITOR	236502	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6543	HP PRODESK 400 SFF & HP MONITOR	236503	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6544	HP PRODESK 400 SFF & HP MONITOR	236504	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6545	HP PRODESK 400 SFF & HP MONITOR	236505	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6546	HP PRODESK 400 SFF & HP MONITOR	236506	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6547	HP PRODESK 400 SFF & HP MONITOR	236507	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6548	HP PRODESK 400 SFF & HP MONITOR	236508	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6549	HP PRODESK 400 SFF & HP MONITOR	236509	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6550	HP PRODESK 400 SFF & HP MONITOR	236510	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6551	HP PRODESK 400 SFF & HP MONITOR	236511	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6552	HP PRODESK 400 SFF & HP MONITOR	236512	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6553	HP PRODESK 400 SFF & HP MONITOR	236513	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6554	HP PRODESK 400 SFF & HP MONITOR	236514	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6555	HP PRODESK 400 SFF & HP MONITOR	236515	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6556	HP PRODESK 400 SFF & HP MONITOR	236516	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6557	HP PRODESK 400 SFF & HP MONITOR	236517	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6558	HP PRODESK 400 SFF & HP MONITOR	236518	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6559	HP PRODESK 400 SFF & HP MONITOR	236519	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6560	HP PRODESK 400 SFF & HP MONITOR	236520	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6561	HP PRODESK 400 SFF & HP MONITOR	236521	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6562	HP PRODESK 400 SFF & HP MONITOR	236522	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6563	HP PRODESK 400 SFF & HP MONITOR	236523	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6564	HP PRODESK 400 SFF & HP MONITOR	236524	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6565	HP PRODESK 400 SFF & HP MONITOR	236525	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6566	HP PRODESK 400 SFF & HP MONITOR	236526	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6567	HP PRODESK 400 SFF & HP MONITOR	236527	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6568	HP PRODESK 400 SFF & HP MONITOR	236528	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6569	HP PRODESK 400 SFF & HP MONITOR	236529	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6570	HP PRODESK 400 SFF & HP MONITOR	236530	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6571	HP PRODESK 400 SFF & HP MONITOR	236531	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6572	HP PRODESK 400 SFF & HP MONITOR	236532	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6573	HP PRODESK 400 SFF & HP MONITOR	236533	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6574	HP PRODESK 400 SFF & HP MONITOR	236534	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6575	HP PRODESK 400 SFF & HP MONITOR	236535	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6576	HP PRODESK 400 SFF & HP MONITOR	236536	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6577	HP PRODESK 400 SFF & HP MONITOR	236537	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6578	HP PRODESK 400 SFF & HP MONITOR	236538	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6579	HP PRODESK 400 SFF & HP MONITOR	236539	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6580	HP PRODESK 400 SFF & HP MONITOR	236540	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6581	HP PRODESK 400 SFF & HP MONITOR	236541	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6582	HP PRODESK 400 SFF & HP MONITOR	236542	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6583	HP PRODESK 400 SFF & HP MONITOR	236543	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6584	HP PRODESK 400 SFF & HP MONITOR	236544	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6585	HP PRODESK 400 SFF & HP MONITOR	236545	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6586	HP PRODESK 400 SFF & HP MONITOR	236546	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6587	HP PRODESK 400 SFF & HP MONITOR	236547	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6588	HP PRODESK 400 SFF & HP MONITOR	236548	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6589	HP PRODESK 400 SFF & HP MONITOR	236549	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6590	HP PRODESK 400 SFF & HP MONITOR	236550	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6591	HP PRODESK 400 SFF & HP MONITOR	236551	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6592	HP PRODESK 400 SFF & HP MONITOR	236552	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6593	HP PRODESK 400 SFF & HP MONITOR	236553	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6594	HP PRODESK 400 SFF & HP MONITOR	236554	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6595	HP PRODESK 400 SFF & HP MONITOR	236555	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6596	HP PRODESK 400 SFF & HP MONITOR	236556	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6597	HP PRODESK 400 SFF & HP MONITOR	236557	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6598	HP PRODESK 400 SFF & HP MONITOR	236558	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6599	HP PRODESK 400 SFF & HP MONITOR	236559	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6600	HP PRODESK 400 SFF & HP MONITOR	236560	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6601	HP PRODESK 400 SFF & HP MONITOR	236561	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6602	HP PRODESK 400 SFF & HP MONITOR	236562	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6603	HP PRODESK 400 SFF & HP MONITOR	236563	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6604	HP PRODESK 400 SFF & HP MONITOR	236564	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6605	HP PRODESK 400 SFF & HP MONITOR	236565	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6606	HP PRODESK 400 SFF & HP MONITOR	236566	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6607	HP PRODESK 400 SFF & HP MONITOR	236567	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6608	HP PRODESK 400 SFF & HP MONITOR	236568	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6609	HP PRODESK 400 SFF & HP MONITOR	236569	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6610	HP PRODESK 400 SFF & HP MONITOR	236570	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6611	HP PRODESK 400 SFF & HP MONITOR	236571	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6612	HP PRODESK 400 SFF & HP MONITOR	236572	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6613	HP PRODESK 400 SFF & HP MONITOR	236573	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6614	HP PRODESK 400 SFF & HP MONITOR	236574	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6615	HP PRODESK 400 SFF & HP MONITOR	236575	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6616	HP PRODESK 400 SFF & HP MONITOR	236576	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6617	HP PRODESK 400 SFF & HP MONITOR	236577	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6618	HP PRODESK 400 SFF & HP MONITOR	236578	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6619	HP PRODESK 400 SFF & HP MONITOR	236579	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6620	HP PRODESK 400 SFF & HP MONITOR	236580	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6621	HP PRODESK 400 SFF & HP MONITOR	236581	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6622	HP PRODESK 400 SFF & HP MONITOR	236582	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6623	HP PRODESK 400 SFF & HP MONITOR	236583	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6624	HP PRODESK 400 SFF & HP MONITOR	236584	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6625	HP PRODESK 400 SFF & HP MONITOR	236585	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6626	HP PRODESK 400 SFF & HP MONITOR	236586	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6627	HP PRODESK 400 SFF & HP MONITOR	236587	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6628	HP PRODESK 400 SFF & HP MONITOR	236588	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6629	HP PRODESK 400 SFF & HP MONITOR	236589	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6630	HP PRODESK 400 SFF & HP MONITOR	236590	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6631	HP PRODESK 400 SFF & HP MONITOR	236591	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6632	HP PRODESK 400 SFF & HP MONITOR	236592	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6633	HP PRODESK 400 SFF & HP MONITOR	236593	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6634	HP PRODESK 400 SFF & HP MONITOR	236594	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6635	HP PRODESK 400 SFF & HP MONITOR	236595	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6636	HP PRODESK 400 SFF & HP MONITOR	236596	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6637	HP PRODESK 400 SFF & HP MONITOR	236597	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6638	HP PRODESK 400 SFF & HP MONITOR	236598	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6639	HP PRODESK 400 SFF & HP MONITOR	236599	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6640	HP PRODESK 400 SFF & HP MONITOR	236600	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6641	HP PRODESK 400 SFF & HP MONITOR	236601	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6642	HP PRODESK 400 SFF & HP MONITOR	236602	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6643	HP PRODESK 400 SFF & HP MONITOR	236603	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6644	HP PRODESK 400 SFF & HP MONITOR	236604	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6645	HP PRODESK 400 SFF & HP MONITOR	236605	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6646	HP PRODESK 400 SFF & HP MONITOR	236606	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6647	HP PRODESK 400 SFF & HP MONITOR	236607	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6648	HP PRODESK 400 SFF & HP MONITOR	236608	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6649	HP PRODESK 400 SFF & HP MONITOR	236609	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6650	HP PRODESK 400 SFF & HP MONITOR	236610	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6651	HP PRODESK 400 SFF & HP MONITOR	236611	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6652	HP PRODESK 400 SFF & HP MONITOR	236612	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6653	HP PRODESK 400 SFF & HP MONITOR	236613	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6654	HP PRODESK 400 SFF & HP MONITOR	236614	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6655	HP PRODESK 400 SFF & HP MONITOR	236615	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6656	HP PRODESK 400 SFF & HP MONITOR	236616	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6657	HP PRODESK 400 SFF & HP MONITOR	236617	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6658	HP PRODESK 400 SFF & HP MONITOR	236618	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6659	HP PRODESK 400 SFF & HP MONITOR	236619	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6660	HP PRODESK 400 SFF & HP MONITOR	236620	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6661	HP PRODESK 400 SFF & HP MONITOR	236621	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6662	HP PRODESK 400 SFF & HP MONITOR	236622	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6663	HP PRODESK 400 SFF & HP MONITOR	236623	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6664	HP PRODESK 400 SFF & HP MONITOR	236624	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6665	HP PRODESK 400 SFF & HP MONITOR	236625	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6666	HP PRODESK 400 SFF & HP MONITOR	236626	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6667	HP PRODESK 400 SFF & HP MONITOR	236627	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6668	HP PRODESK 400 SFF & HP MONITOR	236628	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6669	HP PRODESK 400 SFF & HP MONITOR	236629	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6670	HP PRODESK 400 SFF & HP MONITOR	236630	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6671	HP PRODESK 400 SFF & HP MONITOR	236631	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6672	HP PRODESK 400 SFF & HP MONITOR	236632	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6673	HP PRODESK 400 SFF & HP MONITOR	236633	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6674	HP PRODESK 400 SFF & HP MONITOR	236634	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6675	HP PRODESK 400 SFF & HP MONITOR	236635	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6676	HP PRODESK 400 SFF & HP MONITOR	236636	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6677	HP PRODESK 400 SFF & HP MONITOR	236637	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6678	HP PRODESK 400 SFF & HP MONITOR	236638	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6679	HP PRODESK 400 SFF & HP MONITOR	236639	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6680	HP PRODESK 400 SFF & HP MONITOR	236640	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6681	HP PRODESK 400 SFF & HP MONITOR	236641	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6682	HP PRODESK 400 SFF & HP MONITOR	236642	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6683	HP PRODESK 400 SFF & HP MONITOR	236643	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6684	HP PRODESK 400 SFF & HP MONITOR	236644	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6685	HP PRODESK 400 SFF & HP MONITOR	236645	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6686	HP PRODESK 400 SFF & HP MONITOR	236646	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6687	HP PRODESK 400 SFF & HP MONITOR	236647	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6688	HP PRODESK 400 SFF & HP MONITOR	236648	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6689	HP PRODESK 400 SFF & HP MONITOR	236649	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6690	HP PRODESK 400 SFF & HP MONITOR	236650	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6691	HP PRODESK 400 SFF & HP MONITOR	236651	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6692	HP PRODESK 400 SFF & HP MONITOR	236652	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6693	HP PRODESK 400 SFF & HP MONITOR	236653	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6694	HP PRODESK 400 SFF & HP MONITOR	236654	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6695	HP PRODESK 400 SFF & HP MONITOR	236655	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6696	HP PRODESK 400 SFF & HP MONITOR	236656	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6697	HP PRODESK 400 SFF & HP MONITOR	236657	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6698	HP PRODESK 400 SFF & HP MONITOR	236658	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6699	HP PRODESK 400 SFF & HP MONITOR	236659	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6700	HP PRODESK 400 SFF & HP MONITOR	236661	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6701	HP PRODESK 400 SFF & HP MONITOR	236662	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6702	HP PRODESK 400 SFF & HP MONITOR	236663	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6703	HP PRODESK 400 SFF & HP MONITOR	236664	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6704	HP PRODESK 400 SFF & HP MONITOR	236665	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6705	HP PRODESK 400 SFF & HP MONITOR	236666	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6706	HP PRODESK 400 SFF & HP MONITOR	236667	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6707	HP PRODESK 400 SFF & HP MONITOR	236668	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6708	HP PRODESK 400 SFF & HP MONITOR	236669	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6709	HP PRODESK 400 SFF & HP MONITOR	236670	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6710	HP PRODESK 400 SFF & HP MONITOR	236671	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6711	HP PRODESK 400 SFF & HP MONITOR	236672	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6712	HP PRODESK 400 SFF & HP MONITOR	236673	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6713	HP PRODESK 400 SFF & HP MONITOR	236674	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6714	HP PRODESK 400 SFF & HP MONITOR	236675	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6715	HP PRODESK 400 SFF & HP MONITOR	236676	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6716	HP PRODESK 400 SFF & HP MONITOR	236677	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6717	HP PRODESK 400 SFF & HP MONITOR	236678	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6718	HP PRODESK 400 SFF & HP MONITOR	236679	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6719	HP PRODESK 400 SFF & HP MONITOR	236680	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6720	HP PRODESK 400 SFF & HP MONITOR	236681	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6721	HP PRODESK 400 SFF & HP MONITOR	236682	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6722	HP PRODESK 400 SFF & HP MONITOR	236683	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6723	HP PRODESK 400 SFF & HP MONITOR	236684	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6724	HP PRODESK 400 SFF & HP MONITOR	236685	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6725	HP PRODESK 400 SFF & HP MONITOR	236686	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6726	HP PRODESK 400 SFF & HP MONITOR	236687	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6727	HP PRODESK 400 SFF & HP MONITOR	236689	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6728	HP PRODESK 400 SFF & HP MONITOR	236692	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6729	HP PRODESK 400 SFF & HP MONITOR	236693	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6730	HP PRODESK 400 SFF & HP MONITOR	236694	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6731	HP PRODESK 400 SFF & HP MONITOR	236695	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6732	HP PRODESK 400 SFF & HP MONITOR	236696	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6733	HP PRODESK 400 SFF & HP MONITOR	236697	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6734	HP PRODESK 400 SFF & HP MONITOR	236698	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6735	HP PRODESK 400 SFF & HP MONITOR	236699	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6736	HP PRODESK 400 SFF & HP MONITOR	236700	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6737	HP PRODESK 400 SFF & HP MONITOR	236701	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6738	HP PRODESK 400 SFF & HP MONITOR	236702	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6739	HP PRODESK 400 SFF & HP MONITOR	236703	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6740	HP PRODESK 400 SFF & HP MONITOR	236704	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6741	HP PRODESK 400 SFF & HP MONITOR	236705	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6742	HP PRODESK 400 SFF & HP MONITOR	236706	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6743	HP PRODESK 400 SFF & HP MONITOR	236707	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6744	HP PRODESK 400 SFF & HP MONITOR	236708	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6745	HP PRODESK 400 SFF & HP MONITOR	236709	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6746	HP PRODESK 400 SFF & HP MONITOR	236710	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6747	HP PRODESK 400 SFF & HP MONITOR	236711	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6748	HP PRODESK 400 SFF & HP MONITOR	236712	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6749	HP PRODESK 400 SFF & HP MONITOR	236713	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6750	HP PRODESK 400 SFF & HP MONITOR	236714	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6751	HP PRODESK 400 SFF & HP MONITOR	236722	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6752	HP PRODESK 400 SFF & HP MONITOR	236723	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6753	HP PRODESK 400 SFF & HP MONITOR	236725	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6754	HP PRODESK 400 SFF & HP MONITOR	236726	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6755	HP PRODESK 400 SFF & HP MONITOR	236727	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6756	HP PRODESK 400 SFF & HP MONITOR	236728	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6757	HP PRODESK 400 SFF & HP MONITOR	236729	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6758	HP PRODESK 400 SFF & HP MONITOR	236730	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6759	HP PRODESK 400 SFF & HP MONITOR	236731	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6760	HP PRODESK 400 SFF & HP MONITOR	236732	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6761	HP PRODESK 400 SFF & HP MONITOR	236733	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6762	HP PRODESK 400 SFF & HP MONITOR	236734	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6763	HP PRODESK 400 SFF & HP MONITOR	236735	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6764	HP PRODESK 400 SFF & HP MONITOR	236736	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6765	HP PRODESK 400 SFF & HP MONITOR	236737	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6766	HP PRODESK 400 SFF & HP MONITOR	236738	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6767	HP PRODESK 400 SFF & HP MONITOR	236739	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6768	HP PRODESK 400 SFF & HP MONITOR	236740	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6769	HP PRODESK 400 SFF & HP MONITOR	236741	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6770	HP PRODESK 400 SFF & HP MONITOR	236742	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6771	HP PRODESK 400 SFF & HP MONITOR	236743	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6772	HP PRODESK 400 SFF & HP MONITOR	236744	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6773	HP PRODESK 400 SFF & HP MONITOR	236745	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6774	HP PRODESK 400 SFF & HP MONITOR	236746	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6775	HP PRODESK 400 SFF & HP MONITOR	236747	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6776	HP PRODESK 400 SFF & HP MONITOR	236748	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6777	HP PRODESK 400 SFF & HP MONITOR	236749	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6778	HP PRODESK 400 SFF & HP MONITOR	236750	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6779	HP PRODESK 400 SFF & HP MONITOR	236751	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6780	HP PRODESK 400 SFF & HP MONITOR	236752	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6781	HP PRODESK 400 SFF & HP MONITOR	236753	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6782	HP PRODESK 400 SFF & HP MONITOR	236754	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6783	HP PRODESK 400 SFF & HP MONITOR	236755	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6784	HP PRODESK 400 SFF & HP MONITOR	236756	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6785	HP PRODESK 400 SFF & HP MONITOR	236757	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6786	HP PRODESK 400 SFF & HP MONITOR	236758	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6787	HP PRODESK 400 SFF & HP MONITOR	236759	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6788	HP PRODESK 400 SFF & HP MONITOR	236760	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6789	HP PRODESK 400 SFF & HP MONITOR	236761	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6790	HP PRODESK 400 SFF & HP MONITOR	236762	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6791	HP PRODESK 400 SFF & HP MONITOR	236763	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6792	HP PRODESK 400 SFF & HP MONITOR	236764	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6793	HP PRODESK 400 SFF & HP MONITOR	236765	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6794	HP PRODESK 400 SFF & HP MONITOR	236766	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6795	HP PRODESK 400 SFF & HP MONITOR	236767	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6796	HP PRODESK 400 SFF & HP MONITOR	236768	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6797	HP PRODESK 400 SFF & HP MONITOR	236769	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6798	HP PRODESK 400 SFF & HP MONITOR	236770	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6799	HP PRODESK 400 SFF & HP MONITOR	236771	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6800	HP PRODESK 400 SFF & HP MONITOR	236772	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6801	HP PRODESK 400 SFF & HP MONITOR	236773	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6802	HP PRODESK 400 SFF & HP MONITOR	236774	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6803	HP PRODESK 400 SFF & HP MONITOR	236775	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6804	HP PRODESK 400 SFF & HP MONITOR	236776	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6805	HP PRODESK 400 SFF & HP MONITOR	236777	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6806	HP PRODESK 400 SFF & HP MONITOR	236778	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6807	HP PRODESK 400 SFF & HP MONITOR	236779	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6808	HP PRODESK 400 SFF & HP MONITOR	236780	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6809	HP PRODESK 400 SFF & HP MONITOR	236781	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6810	HP PRODESK 400 SFF & HP MONITOR	236782	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6811	HP PRODESK 400 SFF & HP MONITOR	236783	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6812	HP PRODESK 400 SFF & HP MONITOR	236784	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6813	HP PRODESK 400 SFF & HP MONITOR	236785	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6814	HP PRODESK 400 SFF & HP MONITOR	236786	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6815	HP PRODESK 400 SFF & HP MONITOR	236787	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6816	HP PRODESK 400 SFF & HP MONITOR	236788	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6817	HP PRODESK 400 SFF & HP MONITOR	236789	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6818	HP PRODESK 400 SFF & HP MONITOR	236790	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6819	HP PRODESK 400 SFF & HP MONITOR	236791	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6820	HP PRODESK 400 SFF & HP MONITOR	236792	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6821	HP PRODESK 400 SFF & HP MONITOR	236793	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6822	HP PRODESK 400 SFF & HP MONITOR	236794	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6823	HP PRODESK 400 SFF & HP MONITOR	236795	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6824	HP PRODESK 400 SFF & HP MONITOR	236796	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6825	HP PRODESK 400 SFF & HP MONITOR	236797	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6826	HP PRODESK 400 SFF & HP MONITOR	236798	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6827	HP PRODESK 400 SFF & HP MONITOR	236799	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6828	HP PRODESK 400 SFF & HP MONITOR	236800	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6829	HP PRODESK 400 SFF & HP MONITOR	236801	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6830	HP PRODESK 400 SFF & HP MONITOR	236802	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6831	HP PRODESK 400 SFF & HP MONITOR	236803	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6832	HP PRODESK 400 SFF & HP MONITOR	236804	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6833	HP PRODESK 400 SFF & HP MONITOR	236805	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6834	HP PRODESK 400 SFF & HP MONITOR	236806	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6835	HP PRODESK 400 SFF & HP MONITOR	236807	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6836	HP PRODESK 400 SFF & HP MONITOR	236808	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6837	HP PRODESK 400 SFF & HP MONITOR	236809	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6838	HP PRODESK 400 SFF & HP MONITOR	236810	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6839	HP PRODESK 400 SFF & HP MONITOR	236811	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6840	HP PRODESK 400 SFF & HP MONITOR	236812	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6841	HP PRODESK 400 SFF & HP MONITOR	236813	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6842	HP PRODESK 400 SFF & HP MONITOR	236814	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6843	HP PRODESK 400 SFF & HP MONITOR	236815	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6844	HP PRODESK 400 SFF & HP MONITOR	236816	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6845	HP PRODESK 400 SFF & HP MONITOR	236817	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6846	HP PRODESK 400 SFF & HP MONITOR	236818	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6847	HP PRODESK 400 SFF & HP MONITOR	236819	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6848	HP PRODESK 400 SFF & HP MONITOR	236820	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6849	HP PRODESK 400 SFF & HP MONITOR	236821	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6850	HP PRODESK 400 SFF & HP MONITOR	236822	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6851	HP PRODESK 400 SFF & HP MONITOR	236823	361-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6852	HP PRODESK 400 SFF & HP MONITOR	236824	382-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6853	HP PRODESK 400 SFF & HP MONITOR	236825	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6854	HP PRODESK 400 SFF & HP MONITOR	236826	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6855	HP PRODESK 400 SFF & HP MONITOR	236827	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6856	HP PRODESK 400 SFF & HP MONITOR	236828	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6857	HP PRODESK 400 SFF & HP MONITOR	236829	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6858	HP PRODESK 400 SFF & HP MONITOR	236830	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6859	HP PRODESK 400 SFF & HP MONITOR	236831	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6860	HP PRODESK 400 SFF & HP MONITOR	236832	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6861	HP PRODESK 400 SFF & HP MONITOR	236833	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6862	HP PRODESK 400 SFF & HP MONITOR	236834	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6863	HP PRODESK 400 SFF & HP MONITOR	236835	340-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6864	HP PRODESK 400 SFF & HP MONITOR	236836	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6865	HP PRODESK 400 SFF & HP MONITOR	236837	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6866	HP PRODESK 400 SFF & HP MONITOR	236838	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6867	HP PRODESK 400 SFF & HP MONITOR	236839	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6868	HP PRODESK 400 SFF & HP MONITOR	236840	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6869	HP PRODESK 400 SFF & HP MONITOR	236841	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6870	HP PRODESK 400 SFF & HP MONITOR	236842	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6871	HP PRODESK 400 SFF & HP MONITOR	236843	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6872	HP PRODESK 400 SFF & HP MONITOR	236844	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6873	HP PRODESK 400 SFF & HP MONITOR	236845	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6874	HP PRODESK 400 SFF & HP MONITOR	236846	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6875	HP PRODESK 400 SFF & HP MONITOR	236847	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6876	HP PRODESK 400 SFF & HP MONITOR	236848	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6877	HP PRODESK 400 SFF & HP MONITOR	236849	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6878	HP PRODESK 400 SFF & HP MONITOR	236850	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6879	HP PRODESK 400 SFF & HP MONITOR	236851	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6880	HP PRODESK 400 SFF & HP MONITOR	236852	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6881	HP PRODESK 400 SFF & HP MONITOR	236853	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6882	HP PRODESK 400 SFF & HP MONITOR	236854	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6883	HP PRODESK 400 SFF & HP MONITOR	236855	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6884	HP PRODESK 400 SFF & HP MONITOR	236856	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6885	HP PRODESK 400 SFF & HP MONITOR	236857	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6886	HP PRODESK 400 SFF & HP MONITOR	236858	370-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6887	HP PRODESK 400 SFF & HP MONITOR	236859	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6888	HP PRODESK 400 SFF & HP MONITOR	236860	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6889	HP PRODESK 400 SFF & HP MONITOR	236861	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6890	HP PRODESK 400 SFF & HP MONITOR	236862	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6891	HP PRODESK 400 SFF & HP MONITOR	236863	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6892	HP PRODESK 400 SFF & HP MONITOR	236864	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6893	HP PRODESK 400 SFF & HP MONITOR	236865	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6894	HP PRODESK 400 SFF & HP MONITOR	236866	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6895	HP PRODESK 400 SFF & HP MONITOR	236867	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6896	HP PRODESK 400 SFF & HP MONITOR	236868	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6897	HP PRODESK 400 SFF & HP MONITOR	236869	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6898	HP PRODESK 400 SFF & HP MONITOR	236870	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6899	HP PRODESK 400 SFF & HP MONITOR	236871	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6900	HP ELITEDESK 800 & HP MONITOR	236872	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6901	Elmo TT-12iD interactive Document Camera	236873	100-003	1/22/2020	775.89	\$420.27	\$77.59	8/31/24	55	\$355.62		X				
6902	NewTek TriiCaster Mini Advanced HD-4i	236874	100-003	1/22/2020	9,031.63	\$4,892.14	\$903.16	8/31/24	55	\$4,139.49		X				
6903	MOZA AIR 2 3-AXIS HANDHELD GIMBAL STABILIZER	236875	100-003	1/22/2020	721.69	\$390.91	\$72.17	8/31/24	55	\$330.78		X				
6904	HP ELITEDESK 800 & HP MONITOR	236876	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6905	HP ELITEDESK 800 & HP MONITOR	236877	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6906	HP ELITEDESK 800 & HP MONITOR	236878	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6907	HP ELITEDESK 800 & HP MONITOR	236879	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6908	HP ELITEDESK 800 & HP MONITOR	236880	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6909	HP ELITEDESK 800 & HP MONITOR	236881	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6910	HP ELITEDESK 800 & HP MONITOR	236882	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6911	HP ELITEDESK 800 & HP MONITOR	236883	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6912	HP ELITEDESK 800 & HP MONITOR	236884	200-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6913	HP ELITEDESK 800 & HP MONITOR	236885	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6914	HP PRODESK 400 SFF & HP MONITOR	236886	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

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											Nuevo	Útil	Excendente			
6915	HP PRODESK 400 SFF & HP MONITOR	236887	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6916	HP PRODESK 400 SFF & HP MONITOR	236888	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6917	HP PRODESK 400 SFF & HP MONITOR	236889	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6918	HP PRODESK 400 SFF & HP MONITOR	236890	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6919	HP PRODESK 400 SFF & HP MONITOR	236891	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6920	HP PRODESK 400 SFF & HP MONITOR	236892	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6921	HP PRODESK 400 SFF & HP MONITOR	236893	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6922	HP PRODESK 400 SFF & HP MONITOR	236894	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6923	HP PRODESK 400 SFF & HP MONITOR	236895	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6924	HP PRODESK 400 SFF & HP MONITOR	236896	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6925	HP PRODESK 400 SFF & HP MONITOR	236897	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6926	HP PRODESK 400 SFF & HP MONITOR	236898	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6927	HP PRODESK 400 SFF & HP MONITOR	236899	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6928	HP PRODESK 400 SFF & HP MONITOR	236900	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6929	HP PRODESK 400 SFF & HP MONITOR	236901	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6930	HP PRODESK 400 SFF & HP MONITOR	236902	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6931	HP PRODESK 400 SFF & HP MONITOR	236903	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6932	HP PRODESK 400 SFF & HP MONITOR	236904	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6933	HP PRODESK 400 SFF & HP MONITOR	236905	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6934	HP PRODESK 400 SFF & HP MONITOR	236906	380-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6935	HP PRODESK 400 SFF & HP MONITOR	236907	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6936	HP PRODESK 400 SFF & HP MONITOR	236908	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6937	HP PRODESK 400 SFF & HP MONITOR	236909	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6938	HP PRODESK 400 SFF & HP MONITOR	236910	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6939	HP PRODESK 400 SFF & HP MONITOR	236911	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6940	HP PRODESK 400 SFF & HP MONITOR	236912	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6941	HP PRODESK 400 SFF & HP MONITOR	236913	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6942	HP PRODESK 400 SFF & HP MONITOR	236914	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6943	HP PRODESK 400 SFF & HP MONITOR	236915	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6944	HP ELITEDESK 800 & HP MONITOR	236916	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6945	HP ELITEDESK 800 & HP MONITOR	236917	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6946	HP ELITEDESK 800 & HP MONITOR	236918	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6947	HP ELITEDESK 800 & HP MONITOR	236919	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6948	HP ELITEDESK 800 & HP MONITOR	236920	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6949	HP ELITEDESK 800 & HP MONITOR	236921	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6950	HP ELITEDESK 800 & HP MONITOR	236922	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6951	HP ELITEDESK 800 & HP MONITOR	236923	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6952	HP ELITEDESK 800 & HP MONITOR	236924	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6953	HP ELITEDESK 800 & HP MONITOR	236925	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6954	HP ELITEDESK 800 & HP MONITOR	236926	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6955	HP ELITEDESK 800 & HP MONITOR	236927	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6956	HP ELITEDESK 800 & HP MONITOR	236928	380-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6957	HP ELITEDESK 800 & HP MONITOR	236929	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6958	HP ELITEDESK 800 & HP MONITOR	236930	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6959	HP ELITEDESK 800 & HP MONITOR	236931	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6960	HP ELITEDESK 800 & HP MONITOR	236932	331-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6961	HP ELITEDESK 800 & HP MONITOR	236933	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6962	HP ELITEDESK 800 & HP MONITOR	236934	340-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6963	HP PRODESK 400 SFF & HP MONITOR	236935	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6964	HP PRODESK 400 SFF & HP MONITOR	236936	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6965	HP PRODESK 400 SFF & HP MONITOR	236937	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6966	HP PRODESK 400 SFF & HP MONITOR	236938	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6967	HP PRODESK 400 SFF & HP MONITOR	236939	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6968	HP PRODESK 400 SFF & HP MONITOR	236940	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6969	HP PRODESK 400 SFF & HP MONITOR	236941	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6970	HP PRODESK 400 SFF & HP MONITOR	236942	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6971	HP PRODESK 400 SFF & HP MONITOR	236943	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6972	HP PRODESK 400 SFF & HP MONITOR	236944	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6973	HP PRODESK 400 SFF & HP MONITOR	236945	310-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6974	HP PRODESK 400 SFF & HP MONITOR	236946	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6975	HP PRODESK 400 SFF & HP MONITOR	236947	331-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6976	HP PRODESK 400 SFF & HP MONITOR	236948	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6977	HP PRODESK 400 SFF & HP MONITOR	236949	320-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6978	HP PRODESK 400 SFF & HP MONITOR	236950	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6979	HP PRODESK 400 SFF & HP MONITOR	236951	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6980	HP PRODESK 400 SFF & HP MONITOR	236952	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6981	HP PRODESK 400 SFF & HP MONITOR	236953	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6982	HP PRODESK 400 SFF & HP MONITOR	236954	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6983	HP PRODESK 400 SFF & HP MONITOR	236955	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6984	HP PRODESK 400 SFF & HP MONITOR	236956	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6985	HP PRODESK 400 SFF & HP MONITOR	236957	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6986	HP PRODESK 400 SFF & HP MONITOR	236958	200-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
6987	HP ELITEDESK 800 & HP MONITOR	236959	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6988	HP PRODESK 400 SFF & HP MONITOR	236960	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6989	HP ELITEDESK 800 & HP MONITOR	236961	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6990	HP PRODESK 400 SFF & HP MONITOR	236962	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6991	HP ELITEDESK 800 & HP MONITOR	236963	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6992	HP PRODESK 400 SFF & HP MONITOR	236964	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6993	HP ELITEDESK 800 & HP MONITOR	236965	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6994	HP PRODESK 400 SFF & HP MONITOR	236966	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6995	HP ELITEDESK 800 & HP MONITOR	236967	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6996	HP PRODESK 400 SFF & HP MONITOR	236968	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6997	HP ELITEDESK 800 & HP MONITOR	236969	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
6998	HP PRODESK 400 SFF & HP MONITOR	236970	350-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
6999	HP ELITEDESK 800 & HP MONITOR	236971	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7000	HP PRODESK 400 SFF & HP MONITOR	236972	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7001	HP ELITEDESK 800 & HP MONITOR	236973	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7002	HP PRODESK 400 SFF & HP MONITOR	236974	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7003	HP ELITEDESK 800 & HP MONITOR	236975	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7004	HP PRODESK 400 SFF & HP MONITOR	236976	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7005	HP ELITEDESK 800 & HP MONITOR	236977	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7006	HP PRODESK 400 SFF & HP MONITOR	236978	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7007	HP ELITEDESK 800 & HP MONITOR	236979	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7008	HP PRODESK 400 SFF & HP MONITOR	236980	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7009	HP ELITEDESK 800 & HP MONITOR	236981	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7010	HP PRODESK 400 SFF & HP MONITOR	236982	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7011	HP ELITEDESK 800 & HP MONITOR	236983	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7012	HP PRODESK 400 SFF & HP MONITOR	236984	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7013	HP ELITEDESK 800 & HP MONITOR	236985	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7014	HP PRODESK 400 SFF & HP MONITOR	236986	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7015	HP ELITEDESK 800 & HP MONITOR	236987	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7016	HP PRODESK 400 SFF & HP MONITOR	236988	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7017	HP ELITEDESK 800 & HP MONITOR	236989	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7018	HP PRODESK 400 SFF & HP MONITOR	236990	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7019	HP ELITEDESK 800 & HP MONITOR	236991	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7020	HP PRODESK 400 SFF & HP MONITOR	236992	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7021	HP ELITEDESK 800 & HP MONITOR	236993	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7022	HP PRODESK 400 SFF & HP MONITOR	236994	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7023	HP ELITEDESK 800 & HP MONITOR	236995	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7024	HP PRODESK 400 SFF & HP MONITOR	236996	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7025	HP ELITEDESK 800 & HP MONITOR	236997	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7026	HP PRODESK 400 SFF & HP MONITOR	236998	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7027	HP ELITEDESK 800 & HP MONITOR	236999	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7028	HP PRODESK 400 SFF & HP MONITOR	237000	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7029	HP ELITEDESK 800 & HP MONITOR	237001	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7030	HP PRODESK 400 SFF & HP MONITOR	237002	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7031	HP ELITEDESK 800 & HP MONITOR	237003	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7032	HP PRODESK 400 SFF & HP MONITOR	237004	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7033	HP ELITEDESK 800 & HP MONITOR	237005	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7034	HP PRODESK 400 SFF & HP MONITOR	237006	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7035	HP ELITEDESK 800 & HP MONITOR	237007	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7036	HP PRODESK 400 SFF & HP MONITOR	237008	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7037	HP ELITEDESK 800 & HP MONITOR	237009	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7038	HP PRODESK 400 SFF & HP MONITOR	237010	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7039	HP ELITEDESK 800 & HP MONITOR	237011	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7040	HP PRODESK 400 SFF & HP MONITOR	237012	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7041	HP ELITEDESK 800 & HP MONITOR	237013	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7042	HP PRODESK 400 SFF & HP MONITOR	237014	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7043	HP ELITEDESK 800 & HP MONITOR	237015	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7044	HP PRODESK 400 SFF & HP MONITOR	237016	100-003	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7045	HP ELITEDESK 800 & HP MONITOR	237017	100-002	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7046	HP PRODESK 400 SFF & HP MONITOR	237018	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7047	HP ELITEDESK 800 & HP MONITOR	237019	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7048	HP PRODESK 400 SFF & HP MONITOR	237020	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7049	HP ELITEDESK 800 & HP MONITOR	237021	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7050	HP PRODESK 400 SFF & HP MONITOR	237022	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7051	HP ELITEDESK 800 & HP MONITOR	237023	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7052	HP PRODESK 400 SFF & HP MONITOR	237024	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7053	HP ELITEDESK 800 & HP MONITOR	237025	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7054	HP PRODESK 400 SFF & HP MONITOR	237026	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7055	HP ELITEDESK 800 & HP MONITOR	237027	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7056	HP PRODESK 400 SFF & HP MONITOR	237028	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7057	HP ELITEDESK 800 & HP MONITOR	237029	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7058	HP PRODESK 400 SFF & HP MONITOR	237030	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7059	HP ELITEDESK 800 & HP MONITOR	237031	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7060	HP PRODESK 400 SFF & HP MONITOR	237032	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7061	HP ELITEDESK 800 & HP MONITOR	237033	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7062	HP PRODESK 400 SFF & HP MONITOR	237034	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7063	HP ELITEDESK 800 & HP MONITOR	237035	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7064	HP PRODESK 400 SFF & HP MONITOR	237036	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7065	HP ELITEDESK 800 & HP MONITOR	237037	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7066	HP PRODESK 400 SFF & HP MONITOR	237038	100-002	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7067	HP ELITEDESK 800 & HP MONITOR	237039	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7068	HP PRODESK 400 SFF & HP MONITOR	237040	330-001	1/22/2020	1,177.00	\$98.09	\$235.40	8/31/24	55	\$1,078.91		X				
7069	HP ELITEDESK 800 & HP MONITOR	237041	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7070	HP ELITEDESK 800 & HP MONITOR	237042	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7071	HP ELITEDESK 800 & HP MONITOR	237043	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7072	HP ELITEDESK 800 & HP MONITOR	237044	100-003	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7073	HP ELITEDESK 800 & HP MONITOR	237045	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7074	HP ELITEDESK 800 & HP MONITOR	237046	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7075	HP ELITEDESK 800 & HP MONITOR	237047	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7076	HP ELITEDESK 800 & HP MONITOR	237048	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7077	HP ELITEDESK 800 & HP MONITOR	237049	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7078	HP ELITEDESK 800 & HP MONITOR	237050	310-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7079	HP ELITEDESK 800 & HP MONITOR	237051	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7080	HP ELITEDESK 800 & HP MONITOR	237052	330-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7081	HP ELITEDESK 800 & HP MONITOR	237053	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				
7082	HP ELITEDESK 800 & HP MONITOR	237054	350-001	1/22/2020	1,347.00	\$112.25	\$269.40	8/31/24	55	\$1,234.75		X				

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											Nuevo	Útil	Excendente			
7083	MAQUINA DE BRILLAR PISO	237055	200-001	1/22/2020	706.00	\$382.41	\$70.60	8/31/24	55	\$323.59		X				
7084	MAQUINA DE BRILLAR PISO	237056	200-001	1/22/2020	959.00	\$519.46	\$95.90	8/31/24	55	\$439.54		X				
7085	MAQUINA DE LAVAR PISO	237057	200-001	1/22/2020	706.00	\$382.41	\$70.60	8/31/24	55	\$323.59		X				
7086	MAQUINA DE LAVAR PISO	237058	200-001	1/22/2020	959.00	\$519.46	\$95.90	8/31/24	55	\$439.54		X				
7087	MEDICAL TREATMENT CART	237059	200-001	1/22/2020	2,495.00	\$1,351.46	\$249.50	8/31/24	55	\$1,143.54		X				
7088	MESA DE TRABAJO MEDICO	237060	200-001	1/22/2020	1,815.00	\$983.12	\$181.50	8/31/24	55	\$831.88		X				
7089	MESAS U FHC	237061	200-001	1/22/2020	3,500.00	\$1,895.84	\$350.00	8/31/24	55	\$1,604.16		X				
7090	CHALECOS EBAM-RL APRON ELACTIC	237062	200-001	1/22/2020	525.00	\$284.37	\$52.50	8/31/24	55	\$240.63		X				
7091	CHALECOS EBAM-RL APRON ELACTIC	237063	200-001	1/22/2020	525.00	\$284.37	\$52.50	8/31/24	55	\$240.63		X				
7092	MESAS U FHC	237064	200-001	1/22/2020	3,500.00	\$1,895.84	\$350.00	8/31/24	55	\$1,604.16		X				
7093	CHALECOS EBAM-RL APRON ELACTIC	237065	200-001	1/22/2020	525.00	\$284.37	\$52.50	8/31/24	55	\$240.63		X				
7094	CHALECOS EBAM-RL APRON ELACTIC	237066	200-001	1/22/2020	525.00	\$284.37	\$52.50	8/31/24	55	\$240.63		X				
7095	MESAS U FHC	237067	200-001	1/22/2020	3,500.00	\$1,895.84	\$350.00	8/31/24	55	\$1,604.16		X				
7096	CHALECOS EBAM-RL APRON ELACTIC	237068	200-001	1/22/2020	525.00	\$284.37	\$52.50	8/31/24	55	\$240.63		X				
7097	MESAS U FHC	237069	200-001	1/22/2020	3,500.00	\$1,895.84	\$350.00	8/31/24	55	\$1,604.16		X				
7098	CHALECOS EBAM-RL APRON ELACTIC	237070	200-001	1/22/2020	525.00	\$284.37	\$52.50	8/31/24	55	\$240.63		X				
7099	VITAL SIGN	237071	200-001	1/22/2020	2,775.00	\$1,503.12	\$277.50	8/31/24	55	\$1,271.88		X				
7100	EMBEDDED	237072	200-001	11/25/2019	510.00	\$267.75	\$51.00	8/31/24	57	\$242.25		X				
7101	SILLA AJUSTABLE	237073	330-001	10/22/2019	561.10	\$289.90	\$56.11	8/31/24	58	\$271.20		X				
7102	MAQUINA LASER CHATANOOGA	237074	380-001	1/22/2020	6,100.00	\$3,304.16	\$610.00	8/31/24	55	\$2,795.84		X				
7103	MAQUINA US/EE CHATANOOGA	237075	380-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
7104	MAQUINA LASER CHATANOOGA	237076	380-001	1/22/2020	6,100.00	\$3,304.16	\$610.00	8/31/24	55	\$2,795.84		X				
7105	MAQUINA US/EE CHATANOOGA	237077	380-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
7106	MAQUINA US/EE CHATANOOGA	237078	380-001	1/22/2020	5,500.00	\$2,979.16	\$550.00	8/31/24	55	\$2,520.84		X				
7107	DATA DOMAIN ADDITIONAL SHELF	237079	100-004	1/22/2020	44,682.35	\$3,723.53	\$8,936.47	8/31/24	55	\$40,958.82		X				
7108	UNIDAD DE AIRE ACONDICIONADO 18,000 BTU	237080	361-001	1/22/2020	1,550.00	\$839.59	\$155.00	8/31/24	55	\$710.41		X				
7109	UNIDAD DE AIRE ACONDICIONADO DE 24,000	237081	361-001	1/22/2020	975.00	\$528.12	\$97.50	8/31/24	55	\$446.88		X				
7110	UNIDAD DE AIRE ACONDICIONADO DE 24,000	237082	361-001	1/22/2020	975.00	\$528.12	\$97.50	8/31/24	55	\$446.88		X				
7111	UNIDAD DE AIRE ACONDICIONADO	237083	330-001	1/22/2020	4,750.00	\$2,572.91	\$475.00	8/31/24	55	\$2,177.09		X				

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											Nuevo	Útil	Excendente			
7112	CONSOLA PISO DEL TECHO MARCA AIRCON	237084	320-001	1/22/2020	3,633.50	\$1,968.14	\$363.35	8/31/24	55	\$1,665.36		X				
7113	CONSOLA PISO DEL TECHO MARCA AIRCON	237085	320-001	1/22/2020	3,633.50	\$1,968.14	\$363.35	8/31/24	55	\$1,665.36		X				
7114	CONSOLA PISO DEL TECHO MARCA AIRCON	237086	320-001	1/22/2020	3,633.50	\$1,968.14	\$363.35	8/31/24	55	\$1,665.36		X				
7115	FLUIDO TERAPIA	237087	310-001	1/22/2020	8,750.00	\$4,739.59	\$875.00	8/31/24	55	\$4,010.41		X				
7116	Pts li Stand (Torniquete)	237088	200-001	1/22/2020	600.00	\$325.00	\$60.00	8/31/24	55	\$275.00		X				
7117	Complete Adult Set	237089	200-001	1/22/2020	1,448.00	\$784.34	\$144.80	8/31/24	55	\$663.66		X				
7118	Twin System Dual Channel for IVRA/Bilate	237090	200-001	1/22/2020	8,885.00	\$4,812.71	\$888.50	8/31/24	55	\$4,072.29		X				
7119	CARRO MEDICAMENTO	237091	200-001	1/22/2020	2,995.00	\$1,622.29	\$299.50	8/31/24	55	\$1,372.71		X				
7120	Pts li Stand (Torniquete)	237092	200-001	1/22/2020	600.00	\$325.00	\$60.00	8/31/24	55	\$275.00		X				
7121	Complete Adult Set	237093	200-001	1/22/2020	1,448.00	\$784.34	\$144.80	8/31/24	55	\$663.66		X				
7122	Twin System Dual Channel for IVRA/Bilate	237094	200-001	1/22/2020	8,885.00	\$4,812.71	\$888.50	8/31/24	55	\$4,072.29		X				
7123	Pts li Stand (Torniquete)	237095	200-001	1/22/2020	600.00	\$325.00	\$60.00	8/31/24	55	\$275.00		X				
7124	Complete Adult Set	237096	200-001	1/22/2020	1,448.00	\$784.34	\$144.80	8/31/24	55	\$663.66		X				
7125	Twin System Dual Channel for IVRA/Bilate	237097	200-001	1/22/2020	8,885.00	\$4,812.71	\$888.50	8/31/24	55	\$4,072.29		X				
7126	SILLA ERGONOMICA	237098	330-001	11/22/2019	620.81	\$325.93	\$62.08	8/31/24	57	\$294.88		X				
7127	sistema 8 rotary drill	237136	200-001	2/23/2018	5,900.00	\$2,065.00	\$590.00	8/31/24	78	\$3,835.00		X				
7128	sistema 8 sag saw	237137	200-001	2/23/2018	5,900.00	\$2,065.00	\$590.00	8/31/24	78	\$3,835.00		X				
7129	sistema 8 wire collect	237138	200-001	2/23/2018	1,100.00	\$385.00	\$110.00	8/31/24	78	\$715.00		X				
7130	sistema 8 pin collect	237139	200-001	2/23/2018	1,100.00	\$385.00	\$110.00	8/31/24	78	\$715.00		X				
7131	sistema 7 3hp insert	237143	200-001	2/23/2018	2,875.00	\$1,006.25	\$287.50	8/31/24	78	\$1,868.75		X				
7132	sistema 6 aseptic baterry kit	237144	200-001	2/23/2018	925.00	\$323.75	\$92.50	8/31/24	78	\$601.25		X				
7133	sistema 6 aseptic baterry kit	237145	200-001	2/23/2018	925.00	\$323.75	\$92.50	8/31/24	78	\$601.25		X				
7134	CORDLESS DRIVER 4 MINIDRILL	237146	200-001	2/23/2018	4,400.00	\$1,540.00	\$440.00	8/31/24	78	\$2,860.00		X				
7135	STERILIZATION CASE	237147	200-001	2/23/2018	1,900.00	\$665.00	\$190.00	8/31/24	78	\$1,235.00		X				
7136	SAGITAL SAW ATTACH	237148	200-001	2/23/2018	1,700.00	\$595.00	\$170.00	8/31/24	78	\$1,105.00		X				
7137	WIRE COLLECT	237149	200-001	2/23/2018	900.00	\$315.00	\$90.00	8/31/24	78	\$585.00		X				
7138	ADJUSTABLE PIN COLLET	237150	200-001	2/23/2018	900.00	\$315.00	\$90.00	8/31/24	78	\$585.00		X				
7139	HUNSON/MODIFIED TRINKLE DRILL	237153	200-001	2/23/2018	700.00	\$245.00	\$70.00	8/31/24	78	\$455.00		X				
7140	SISTEMA DE AIRE ACONDICIONADO	237157	200-001	5/23/2019	529.00	\$251.27	\$52.90	8/31/24	63	\$277.73		X				
7141	SYNERGY WAHER 4 LEVEL VISION MANIFOLD RACK	237158	200-001	6/11/2019	6,527.58	\$3,154.99	\$652.76	8/31/24	62	\$3,372.59		X				
7142	SATURN STAINLESS STEEL W/RAILS & 3	237193	200-001	4/30/2019	1,869.00	\$872.20	\$186.90	8/31/24	64	\$996.80		X				
7143	SATURN STAINLESS STEEL W/RAILS & 3	237194	200-001	4/30/2019	1,869.00	\$872.20	\$186.90	8/31/24	64	\$996.80		X				
7144	SATURN STAINLESS STEEL W/RAILS & 3	237195	200-001	4/30/2019	1,869.00	\$872.20	\$186.90	8/31/24	64	\$996.80		X				

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											Nuevo	Útil	Excendente			
7145	SATURN STAINLESS STEEL W/RAILS & 3	237196	200-001	4/30/2019	1,869.00	\$872.20	\$186.90	8/31/24	64	\$996.80		X				
7146	SATURN STAINLESS STEEL W/RAILS & 3	237197	200-001	4/30/2019	1,869.00	\$872.20	\$186.90	8/31/24	64	\$996.80		X				
7147	STOOL-CHROME, FOOT OPERATED- 15"DIAMETER	237198	200-001	4/30/2019	697.00	\$325.26	\$69.70	8/31/24	64	\$371.74		X				
7148	STOOL-CHROME, FOOT OPERATED- 15"DIAMETER	237199	200-001	4/30/2019	697.00	\$325.26	\$69.70	8/31/24	64	\$371.74		X				
7149	STOOL-CHROME, FOOT OPERATED- 15"DIAMETER	237200	200-001	4/30/2019	697.00	\$325.26	\$69.70	8/31/24	64	\$371.74		X				
7150	STOOL-CHROME, FOOT OPERATED- 15"DIAMETER	237201	200-001	4/30/2019	697.00	\$325.26	\$69.70	8/31/24	64	\$371.74		X				
7151	STOOL-CHROME, FOOT OPERATED- 15"DIAMETER	237202	200-001	4/30/2019	697.00	\$325.26	\$69.70	8/31/24	64	\$371.74		X				
7152	SWITCHES -CISCO C9200L- 24P-4X	237223	382-001	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7153	SWITCHES -CISCO C9200L- 48P-4X	237224	382-001	1/22/2020	3,227.56	\$268.96	\$645.51	8/31/24	55	\$2,958.60		X				
7154	SWITCHES -CISCO C9300- 48P	237225	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7155	SWITCHES -CISCO C9200L- 24P-4X	237226	360-001	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7156	SWITCHES -CISCO C9200L- 48P-4X	237227	382-001	1/22/2020	3,227.56	\$268.96	\$645.51	8/31/24	55	\$2,958.60		X				
7157	SWITCHES -CISCO C9300- 48P	237228	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7158	SWITCHES -CISCO C9200L- 24P-4X	237229	360-001	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7159	SWITCHES -CISCO C9200L- 48P-4X	237230	360-001	1/22/2020	3,227.56	\$268.96	\$645.51	8/31/24	55	\$2,958.60		X				
7160	SWITCHES -CISCO C9300- 48P	237231	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7161	SWITCHES -CISCO C9200L- 24P-4X	237232	331-001	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7162	SWITCHES -CISCO C9200L- 48P-4X	237233	331-001	1/22/2020	3,227.56	\$268.96	\$645.51	8/31/24	55	\$2,958.60		X				
7163	SWITCHES -CISCO C9300- 48P	237234	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7164	SWITCHES -CISCO C9200L- 24P-4X	237235	321-001	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7165	SWITCHES -CISCO C9200L- 48P-4X	237236	331-001	1/22/2020	3,227.56	\$268.96	\$645.51	8/31/24	55	\$2,958.60		X				
7166	SWITCHES -CISCO C9300- 48P	237237	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7167	SWITCHES -CISCO C9200L- 24P-4X	237238	100-002	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7168	SWITCHES -CISCO C9200L- 48P-4X	237239	321-001	1/22/2020	3,227.56	\$268.96	\$645.51	8/31/24	55	\$2,958.60		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7169	SWITCHES -CISCO C9300- 48P	237240	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7170	SWITCHES -CISCO C9200L- 24P-4X	237241	321-001	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7171	SWITCHES -CISCO C9200L- 48P-4X	237242	330-001	1/22/2020	3,227.56	\$268.96	\$645.51	8/31/24	55	\$2,958.60		X				
7172	SWITCHES -CISCO C9300- 48P	237243	321-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7173	SWITCHES -CISCO C9200L- 24P-4X	237244	200-001	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7174	SWITCHES -CISCO C9300- 48P	237245	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7175	SWITCHES -CISCO C9200L- 24P-4X	237246	382-001	1/22/2020	1,857.20	\$154.76	\$371.44	8/31/24	55	\$1,702.44		X				
7176	SWITCHES -CISCO C9300- 48P	237247	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7177	SWITCHES -CISCO C9300- 48P	237248	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7178	SWITCHES -CISCO C9300- 48P	237249	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7179	SWITCHES -CISCO C9300- 48P	237250	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7180	SWITCHES -CISCO C9300- 48P	237251	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7181	SWITCHES -CISCO C9300- 48P	237252	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7182	SWITCHES -CISCO C9300- 48P	237253	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7183	SWITCHES -CISCO C9300- 48P	237254	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7184	SWITCHES -CISCO C9300- 48P	237255	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7185	SWITCHES -CISCO C9300- 48P	237256	310-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7186	SWITCHES -CISCO C9300- 48P	237257	310-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7187	SWITCHES -CISCO C9300-48P	237258	310-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43			X			
7188	SWITCHES -CISCO C9300- 48P	237259	310-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7189	SWITCHES -CISCO C9300- 48P	237260	310-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7190	SWITCHES -CISCO C9300- 48P	237261	310-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7191	SWITCHES -CISCO C9300- 48P	237262	340-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7192	SWITCHES -CISCO C9300- 48P	237263	340-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				

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											Nuevo	Útil	Excendente			
7193	SWITCHES -CISCO C9300- 48P	237264	340-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7194	SWITCHES -CISCO C9300- 48P	237265	340-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7195	SWITCHES -CISCO C9300- 48P	237266	340-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7196	SWITCHES -CISCO C9300- 48P	237267	340-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7197	SWITCHES -CISCO C9300- 48P	237268	340-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7198	SWITCHES -CISCO C9300- 48P	237269	380-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7199	SWITCHES -CISCO C9300- 48P	237270	380-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7200	SWITCHES -CISCO C9300- 48P	237271	380-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7201	SWITCHES -CISCO C9300- 48P	237272	380-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7202	SWITCHES -CISCO C9300- 48P	237273	380-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7203	SWITCHES -CISCO C9300- 48P	237274	380-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7204	SWITCHES -CISCO C9300- 48P	237275	380-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7205	SWITCHES -CISCO C9300- 48P	237276	380-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7206	SWITCHES -CISCO C9300- 48P	237277	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7207	SWITCHES -CISCO C9300- 48P	237278	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7208	SWITCHES -CISCO C9300- 48P	237279	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7209	SWITCHES -CISCO C9300- 48P	237280	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7210	SWITCHES -CISCO C9300- 48P	237281	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7211	SWITCHES -CISCO C9300- 48P	237282	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7212	SWITCHES -CISCO C9300- 48P	237283	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7213	SWITCHES -CISCO C9300- 48P	237284	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7214	SWITCHES -CISCO C9300- 48P	237285	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7215	SWITCHES -CISCO C9300- 48P	237286	370-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7216	SWITCHES -CISCO C9300- 48P	237287	370-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				

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											Nuevo	Útil	Excendente			
7217	SWITCHES -CISCO C9300- 48P	237288	370-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7218	SWITCHES -CISCO C9300- 48P	237289	370-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7219	SWITCHES -CISCO C9300- 48P	237290	370-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7220	SWITCHES -CISCO C9300- 48P	237291	370-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7221	SWITCHES -CISCO C9300- 48P	237292	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7222	SWITCHES -CISCO C9300- 48P	237293	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7223	SWITCHES -CISCO C9300- 48P	237294	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7224	SWITCHES -CISCO C9300- 48P	237295	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7225	SWITCHES -CISCO C9300- 48P	237296	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7226	SWITCHES -CISCO C9300- 48P	237297	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7227	SWITCHES -CISCO C9300- 48P	237298	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7228	SWITCHES -CISCO C9300- 48P	237299	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7229	SWITCHES -CISCO C9300- 48P	237300	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7230	SWITCHES -CISCO C9300- 48P	237301	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7231	SWITCHES -CISCO C9300- 48P	237302	200-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7232	SWITCHES -CISCO C9300- 48P	237303	320-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7233	SWITCHES -CISCO C9300- 48P	237304	320-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7234	SWITCHES -CISCO C9300- 48P	237305	320-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7235	SWITCHES -CISCO C9300- 48P	237306	320-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7236	SWITCHES -CISCO C9300- 48P	237307	320-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7237	SWITCHES -CISCO C9300- 48P	237308	320-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7238	SWITCHES -CISCO C9300- 48P	237309	320-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7239	SWITCHES -CISCO C9300- 48P	237310	361-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7240	SWITCHES -CISCO C9300- 48P	237311	361-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7241	SWITCHES -CISCO C9300- 48P	237312	361-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7242	SWITCHES -CISCO C9300- 48P	237313	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7243	SWITCHES -CISCO C9300- 48P	237314	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7244	SWITCHES -CISCO C9300- 48P	237315	350-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7245	SWITCHES -CISCO C9300- 48P	237316	100-004	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7246	SWITCHES -CISCO C9300- 48P	237317	100-004	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7247	SWITCHES -CISCO C9300- 48P	237318	100-004	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7248	SWITCHES -CISCO C9300- 48P	237319	100-004	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7249	SWITCHES -CISCO C9300- 48P	237320	330-001	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7250	SWITCHES -CISCO C9300- 48P	237321	100-004	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7251	SWITCHES -CISCO C9300- 48P	237322	100-004	1/22/2020	5,570.65	\$464.22	\$1,114.13	8/31/24	55	\$5,106.43		X				
7252	CAMA DE SALA DE OPERACIONES	237323	200-001	1/22/2020	117,165.66	\$63,464.73	\$11,716.57	8/31/24	55	\$53,700.93		X				
7253	MESA SILLA	237324	200-001	1/22/2020	13,371.88	\$7,243.10	\$1,337.19	8/31/24	55	\$6,128.78		X				
7254	A-9200 ALLEN INSTR	237325	200-001	1/22/2020	7,650.52	\$4,144.04	\$765.05	8/31/24	55	\$3,506.48		X				
7255	RELOJ PONCHADOR DE CORRESPONDENCIA	237326	330-001	12/12/2019	679.95	\$362.64	\$68.00	8/31/24	56	\$317.31		X				
7256	ESFIGONOMETRO DIGITAL	237327	350-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
7257	CAJA DE CAUDALES	237330	350-001	6/30/1986	640.00	\$0.00	\$64.00	8/31/24	458	\$640.00		X				
7258	CAJA FUERTE	237372	350-001	6/30/1986	785.00	\$0.00	\$78.50	8/31/24	458	\$785.00		X				
7259	CAJA FUERTE	237373	350-001	6/30/1986	785.00	\$0.00	\$78.50	8/31/24	458	\$785.00		X				
7260	CAJA FUERTE	237374	350-001	6/30/1986	785.00	\$0.00	\$78.50	8/31/24	458	\$785.00		X				
7261	ARCHIVO LATERAL 5 GAVETAS	237389	350-001	6/30/1986	770.95	\$0.00	\$77.10	8/31/24	458	\$770.95		X				
7262	ARCHIVO 2 GAVETAS	237415	350-001	6/30/1986	572.70	\$0.00	\$57.27	8/31/24	458	\$572.70		X				
7263	COMPRESAS CALIENTE HYDROCOLLECTOR	237460	350-001	6/30/1986	780.95	\$0.00	\$78.10	8/31/24	458	\$780.95		X				
7264	COMPRESAS CALIENTES HYDROCOLLECTOR	237461	350-001	6/30/1986	780.95	\$0.00	\$78.10	8/31/24	458	\$780.95		X				
7265	COLPAC HYDROCOLLATOR	237462	350-001	6/30/1986	955.36	\$0.00	\$95.54	8/31/24	458	\$955.36		X				
7266	TANQUE DE PARAFINA	237472	350-001	6/30/1986	1,053.57	\$0.00	\$105.36	8/31/24	458	\$1,053.57		X				
7267	JUEGO DE PESAS	237481	350-001	6/30/1986	515.70	\$0.00	\$51.57	8/31/24	458	\$515.70		X				
7268	MAQUINA DE PARAFINA	237483	350-001	6/30/1986	1,300.00	\$0.00	\$130.00	8/31/24	458	\$1,300.00		X				
7269	CAMILLA CURACION GABINETE DE	237485	350-001	6/30/1986	6,874.70	\$0.00	\$687.47	8/31/24	458	\$6,874.70		X				
7270	INSTRUMENTOS MEDICOS	237487	350-001	6/30/1986	564.12	\$0.00	\$56.41	8/31/24	458	\$564.12		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7271	MAQUINA DE CORTAR YESO	237498	350-001	6/30/1986	672.46	\$0.00	\$67.25	8/31/24	458	\$672.46		X				
7272	LUMIS GRISSE	237501	350-001	6/30/1986	1,233.00	\$0.00	\$123.30	8/31/24	458	\$1,233.00		X				
7273	CARRO DE CURACIONES	237505	350-001	6/30/1986	946.64	\$0.00	\$94.66	8/31/24	458	\$946.64		X				
7274	GABINETE CRISTAL STAINLES	237507	350-001	6/30/1986	503.00	\$0.00	\$50.30	8/31/24	458	\$503.00		X				
7275	PULIDORA PISO LIGH SPEED	237515	350-001	6/30/1986	814.00	\$0.00	\$81.40	8/31/24	458	\$814.00		X				
7276	ARCHIVO 4 GAVETAS	237519	350-001	7/1/1986	675.00	\$0.00	\$67.50	8/31/24	457	\$675.00		X				
7277	MAQUINILLA PANASONIC KX-E601	237555	350-001	7/1/1986	505.00	\$0.00	\$50.50	8/31/24	457	\$505.00		X				
7278	CARRO DE PARO VACIO	237557	350-001	7/1/1986	635.00	\$0.00	\$63.50	8/31/24	457	\$635.00		X				
7279	MAQUINILLA PANASONIC X-700M	237561	350-001	8/12/1986	545.00	\$0.00	\$54.50	8/31/24	456	\$545.00		X				
7280	MAQUINILLA PANASONIC X-700M	237562	350-001	8/14/1986	545.00	\$0.00	\$54.50	8/31/24	456	\$545.00		X				
7281	MAQUINILLA PANASONOC X-700M	237563	350-001	8/14/1986	545.00	\$0.00	\$54.50	8/31/24	456	\$545.00		X				
7282	CAJA DE CAUDALES MOSLER	237564	350-001	7/1/1987	2,200.00	\$0.00	\$220.00	8/31/24	445	\$2,200.00		X				
7283	CAJA FUERTE	237567	350-001	7/1/1987	865.00	\$0.00	\$86.50	8/31/24	445	\$865.00		X				
7284	MAQUINILLA PANASONIC KX-700M	237576	350-001	7/1/1987	510.00	\$0.00	\$51.00	8/31/24	445	\$510.00		X				
7285	ARCHIVO 4 GAVETAS METAL	237604	350-001	7/1/1988	525.00	\$0.00	\$52.50	8/31/24	433	\$525.00		X				
7286	ARCHIVO 4 GAVETAS METAL	237605	350-001	7/1/1988	525.00	\$0.00	\$52.50	8/31/24	433	\$525.00		X				
7287	Archivo Lateral 6 Gavetas	237609	350-001	7/1/1988	690.00	\$0.00	\$69.00	8/31/24	433	\$690.00		X				
7288	MAQUINILLA 6705 SELECTRIC BROTHER	237611	350-001	7/1/1988	595.00	\$0.00	\$59.50	8/31/24	433	\$595.00		X				
7289	CAMA DE POSICION HI-LOW	237612	350-001	7/1/1988	3,328.00	\$0.00	\$332.80	8/31/24	433	\$3,328.00		X				
7290	CARRO DE PARO	237614	350-001	7/1/1988	570.00	\$0.00	\$57.00	8/31/24	433	\$570.00		X				
7291	MAQUINA DE COMPRESAS FRIAS COLPAC	237615	350-001	7/1/1988	2,927.00	\$0.00	\$292.70	8/31/24	433	\$2,927.00		X				
7292	ARCHIVO LATERAL 5 GAVETAS	237633	350-001	7/1/1989	675.00	\$0.00	\$67.50	8/31/24	421	\$675.00		X				
7293	FILING CABINET NOC	237654	350-001	7/1/1989	617.80	\$0.00	\$61.78	8/31/24	421	\$617.80		X				
7294	FILING CABINET NOC	237655	350-001	7/1/1989	617.80	\$0.00	\$61.78	8/31/24	421	\$617.80		X				
7295	FILING CABINET NOC	237656	350-001	7/1/1989	617.80	\$0.00	\$61.78	8/31/24	421	\$617.80		X				
7296	FILING CABINET NOC	237657	350-001	7/1/1989	617.80	\$0.00	\$61.78	8/31/24	421	\$617.80		X				
7297	FILING CABINET NOC	237658	350-001	7/1/1989	617.80	\$0.00	\$61.78	8/31/24	421	\$617.80		X				
7298	FILING CABINET NOC	237659	350-001	7/1/1989	617.80	\$0.00	\$61.78	8/31/24	421	\$617.80		X				
7299	FILING CABINET NOC	237660	350-001	7/1/1989	617.80	\$0.00	\$61.78	8/31/24	421	\$617.80		X				
7300	GABINETES DE METAL	237671	350-001	7/1/1989	824.13	\$0.00	\$82.41	8/31/24	421	\$824.13		X				
7301	COMPRESAS CALIENTE HIDRO COLLECTOR	237678	350-001	7/1/1989	2,312.80	\$0.00	\$231.28	8/31/24	421	\$2,312.80		X				
7302	CAMILLA POSICION	237679	350-001	7/1/1989	4,100.00	\$0.00	\$410.00	8/31/24	421	\$4,100.00		X				
7303	TARJETERO DE 3 X 8	237690	350-001	7/1/1990	599.00	\$0.00	\$59.90	8/31/24	409	\$599.00		X				
7304	CAJA FUERTE	237693	350-001	7/1/1990	1,095.00	\$0.00	\$109.50	8/31/24	409	\$1,095.00		X				
7305	ANAQUEL ARCHIVO PLACAS	237705	350-001	7/1/1990	826.20	\$0.00	\$82.62	8/31/24	409	\$826.20		X				

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											Nuevo	Útil	Excendente			
7306	ESCRITORIO SECRETARIAL	237716	350-001	7/1/1990	500.00	\$0.00	\$50.00	8/31/24	409	\$500.00		X				
7307	ESCRITORIO	237717	350-001	7/1/1990	500.00	\$0.00	\$50.00	8/31/24	409	\$500.00		X				
7308	EXAMINING TABLE UMF-506	237732	350-001	7/1/1990	636.22	\$0.00	\$63.62	8/31/24	409	\$636.22		X				
7309	CAMILLA	237738	350-001	7/1/1990	912.00	\$0.00	\$91.20	8/31/24	409	\$912.00		X				
7310	MEGASON MODEL 150	237744	350-001	7/1/1990	1,400.42	\$0.00	\$140.04	8/31/24	409	\$1,400.42		X				
7311	U.S. BRITCHER MEGASOH MOD 150	237746	350-001	7/1/1990	1,400.42	\$0.00	\$140.04	8/31/24	409	\$1,400.42		X				
7312	TANQUE PARAFINA	237750	350-001	7/1/1990	2,122.00	\$0.00	\$212.20	8/31/24	409	\$2,122.00		X				
7313	TANQUE PARAFINA	237751	350-001	7/1/1990	2,122.00	\$0.00	\$212.20	8/31/24	409	\$2,122.00		X				
7314	LOCKERS 6 GAVETAS	237756	350-001	7/1/1990	1,002.40	\$0.00	\$100.24	8/31/24	409	\$1,002.40		X				
7315	TRUCK AND WHEEL	237757	350-001	7/1/1990	550.00	\$0.00	\$55.00	8/31/24	409	\$550.00		X				
7316	"COUNTER, STANDING TOLERANCE"	237759	350-001	7/1/1990	5,818.75	\$0.00	\$581.88	8/31/24	409	\$5,818.75		X				
7317	ESCRITORIO EJECUTIVO	237771	350-001	7/1/1991	500.00	\$0.00	\$50.00	8/31/24	397	\$500.00		X				
7318	ESCRITORIO	237777	350-001	7/1/1991	500.00	\$0.00	\$50.00	8/31/24	397	\$500.00		X				
7319	EXAMINING TABLE UMF-506	237852	350-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
7320	EXAMINING TABLE UMF-506	237853	350-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
7321	EXAMINING TABLE UMF-506	237854	350-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
7322	EXAMINING TABLE UMF-506	237855	350-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
7323	EXAMINING TABLE UMF-506	237856	350-001	7/1/1991	649.00	\$0.00	\$64.90	8/31/24	397	\$649.00		X				
7324	UTILITY CAR	237857	350-001	7/1/1991	1,220.00	\$0.00	\$122.00	8/31/24	397	\$1,220.00		X				
7325	HYDROCOLECTOR HOT PAC	237858	350-001	7/1/1991	1,540.00	\$0.00	\$154.00	8/31/24	397	\$1,540.00		X				
7326	CAMILLA TRATAMIENTO	237859	350-001	7/1/1991	845.00	\$0.00	\$84.50	8/31/24	397	\$845.00		X				
7327	STRETCHER	237860	350-001	7/1/1991	845.00	\$0.00	\$84.50	8/31/24	397	\$845.00		X				
7328	CAMILLA DE ESAMINACION	237861	350-001	7/1/1991	845.00	\$0.00	\$84.50	8/31/24	397	\$845.00		X				
7329	CAMILLA	237865	350-001	7/1/1991	951.00	\$0.00	\$95.10	8/31/24	397	\$951.00		X				
7330	CAMILLA	237866	350-001	7/1/1991	3,800.00	\$0.00	\$380.00	8/31/24	397	\$3,800.00		X				
7331	RACK PESAS DE ARENA	237867	350-001	7/1/1991	2,530.00	\$0.00	\$253.00	8/31/24	397	\$2,530.00		X				
7332	GABINETE PARA TRANSFERIR CASSETTE	237870	350-001	7/1/1991	1,325.00	\$0.00	\$132.50	8/31/24	397	\$1,325.00		X				
7333	ESCALERA EJERCICIOS	237873	350-001	7/1/1991	740.95	\$0.00	\$74.10	8/31/24	397	\$740.95		X				
7334	COMPRESAS CALIENTES HIDROCOLLACTOR	237877	350-001	7/1/1991	1,385.00	\$0.00	\$138.50	8/31/24	397	\$1,385.00		X				
7335	ANKLE AND LEG EXERCISER (GIMNASIO)	237879	350-001	7/1/1991	870.17	\$0.00	\$87.02	8/31/24	397	\$870.17		X				
7336	LOCKERS	237883	350-001	7/1/1991	1,400.00	\$0.00	\$140.00	8/31/24	397	\$1,400.00		X				
7337	PULIDORA PISO LIGH SPEED	237889	350-001	7/1/1991	1,075.00	\$0.00	\$107.50	8/31/24	397	\$1,075.00		X				
7338	PULIDORA PISO LIGH SPEED	237890	350-001	7/1/1991	1,100.00	\$0.00	\$110.00	8/31/24	397	\$1,100.00		X				
7339	CAJA FUERTE MOSLER	237910	350-001	7/1/1992	2,200.00	\$0.00	\$220.00	8/31/24	385	\$2,200.00		X				
7340	CAJA FUERTE	237914	350-001	7/1/1992	1,125.00	\$0.00	\$112.50	8/31/24	385	\$1,125.00		X				
7341	DICTAPHONE	237918	350-001	7/1/1992	729.00	\$0.00	\$72.90	8/31/24	385	\$729.00		X				

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											Nuevo	Útil	Excendente			
7342	EXAMINING TABLE UMF-506	237936	350-001	7/1/1992	750.00	\$0.00	\$75.00	8/31/24	385	\$750.00		X				
7343	HYDROCOLLATOR	237942	350-001	7/1/1992	1,695.00	\$0.00	\$169.50	8/31/24	385	\$1,695.00		X				
7344	HYDROCOLADOR HOT PACK	237943	350-001	7/1/1992	1,695.00	\$0.00	\$169.50	8/31/24	385	\$1,695.00		X				
7345	HYDROCOLLATOR	237944	350-001	7/1/1992	1,695.00	\$0.00	\$169.50	8/31/24	385	\$1,695.00		X				
7346	MAQUINA DE DICTAR Y TRANSCRIBIR	237978	350-001	7/1/1993	729.00	\$0.00	\$72.90	8/31/24	373	\$729.00		X				
7347	ESCRITORIO SECRETARIAL MADERA	237981	350-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
7348	POSTES Y CAJAS PLASTICAS	238004	350-001	7/1/1993	6,969.20	\$0.00	\$696.92	8/31/24	373	\$6,969.20		X				
7349	ESCRITORIO SECRETARIAL	238009	350-001	7/1/1993	535.00	\$0.00	\$53.50	8/31/24	373	\$535.00		X				
7350	CAJA FUERTE	238022	350-001	7/1/1993	1,399.00	\$0.00	\$139.90	8/31/24	373	\$1,399.00		X				
7351	MAQUINILLA PANASONIC KX-E701	238023	350-001	7/1/1993	625.00	\$0.00	\$62.50	8/31/24	373	\$625.00		X				
7352	MAQUINA DE EKG	238030	350-001	7/1/1993	4,530.00	\$0.00	\$453.00	8/31/24	373	\$4,530.00		X				
7353	EXAMINING TABLE UMF-506	238031	350-001	7/1/1993	729.00	\$0.00	\$72.90	8/31/24	373	\$729.00		X				
7354	EXAMINING TABLE UMF-506	238032	350-001	7/1/1993	729.00	\$0.00	\$72.90	8/31/24	373	\$729.00		X				
7355	ULTRA SONIDO	238033	350-001	7/1/1993	1,214.99	\$0.00	\$121.50	8/31/24	373	\$1,214.99		X				
7356	ENDOMED 582	238034	350-001	7/1/1993	1,214.99	\$0.00	\$121.50	8/31/24	373	\$1,214.99		X				
7357	TABLE MASSAGE N/K	238035	350-001	7/1/1993	1,006.20	\$0.00	\$100.62	8/31/24	373	\$1,006.20		X				
7358	PORTABLE X RAYS PICKER	238036	350-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
7359	PORTABLE X RAYS PICKER	238037	350-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
7360	ARCHIVO PLACAS	238038	350-001	7/1/1993	525.00	\$0.00	\$52.50	8/31/24	373	\$525.00		X				
7361	SILLON DE RUEDAS	238041	350-001	7/1/1993	1,474.00	\$0.00	\$147.40	8/31/24	373	\$1,474.00		X				
7362	UTILITY	238045	350-001	7/1/1993	657.00	\$0.00	\$65.70	8/31/24	373	\$657.00		X				
7363	UTILITY CART	238046	350-001	7/1/1993	657.00	\$0.00	\$65.70	8/31/24	373	\$657.00		X				
7364	MAQUINA DE S/V AZUL	238057	350-001	10/20/1993	3,389.00	\$0.00	\$338.90	8/31/24	370	\$3,389.00		X				
7365	SILLA SECRETARIAL	238058	350-001	10/21/1993	2,221.69	\$0.00	\$222.17	8/31/24	370	\$2,221.69		X				
7366	ESCRITORIO EJECUTIVO	238059	350-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
7367	DICTAFONO VOICE PROCESSOR	238079	340-001	7/1/1994	729.00	\$0.00	\$72.90	8/31/24	361	\$729.00		X	X			
7368	MAQUINA DE DICTAR Y TRANSCRIBIR	238080	350-001	7/1/1994	705.00	\$0.00	\$70.50	8/31/24	361	\$705.00		X				
7369	MAQUINA DE DICTAR Y TRANSCRIBIR	238082	350-001	7/1/1994	705.00	\$0.00	\$70.50	8/31/24	361	\$705.00		X				
7370	ESCRITORIO MADERA	238089	350-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
7371	ESCRITORIO MADERA	238090	350-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
7372	ESCRITORIO MADERA	238091	350-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
7373	ESCRITORIO SECRETARIAL DE MADERA	238092	350-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
7374	ESCRITORIO MADERA SECRETA	238101	350-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
7375	CAJA MOSLER SEGURIDAD	238104	350-001	7/1/1994	1,195.00	\$0.00	\$119.50	8/31/24	361	\$1,195.00		X				
7376	ESCRITORIO EJECUTIVA	238106	350-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				

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											Nuevo	Útil	Excendente			
7377	ESCRITORIO EJECUTIVO	238110	350-001	7/1/1994	525.00	\$0.00	\$52.50	8/31/24	361	\$525.00		X				
7378	ESCRITORIO EJECUTIVO MADERA	238121	350-001	7/1/1994	535.00	\$0.00	\$53.50	8/31/24	361	\$535.00		X				
7379	ARCHIVO LATERAL 6 GAVETAS	238142	350-001	7/1/1994	995.40	\$0.00	\$99.54	8/31/24	361	\$995.40		X				
7380	MAQUINA ELECTRONICA AZUL	238158	350-001	7/1/1994	3,675.00	\$0.00	\$367.50	8/31/24	361	\$3,675.00		X				
7381	ESTIMULADORA	238159	350-001	7/1/1994	4,200.00	\$0.00	\$420.00	8/31/24	361	\$4,200.00		X				
7382	PULIDORA PISO LIGH SPEED	238160	350-001	7/1/1994	965.00	\$0.00	\$96.50	8/31/24	361	\$965.00		X				
7383	CREDENZA	238168	350-001	5/25/1995	535.00	\$0.00	\$53.50	8/31/24	351	\$535.00		X				
7384	ESCRITORIO SECRETARIAL	238170	350-001	6/6/1995	535.00	\$0.00	\$53.50	8/31/24	350	\$535.00		X				
7385	MESA DE EXAMEN	238176	350-001	6/16/1995	520.00	\$0.00	\$52.00	8/31/24	350	\$520.00		X				
7386	MESA DE EXAMEN	238177	350-001	6/16/1995	520.00	\$0.00	\$52.00	8/31/24	350	\$520.00		X				
7387	MESA DE EXAMEN	238178	350-001	6/16/1995	520.00	\$0.00	\$52.00	8/31/24	350	\$520.00		X				
7388	CAMILLA	238187	350-001	9/12/1995	1,395.00	\$0.00	\$139.50	8/31/24	347	\$1,395.00		X				
7389	DICTAFONO LANIER	238193	350-001	11/22/1995	705.00	\$0.00	\$70.50	8/31/24	345	\$705.00		X				
7390	CREDECENCIA	238206	350-001	3/20/1996	535.00	\$0.00	\$53.50	8/31/24	341	\$535.00		X				
7391	ESCRITORIO EJECUTIVO	238244	350-001	4/26/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
7392	ESCRITORIO SECRETARIAL	238245	350-001	4/26/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
7393	ESCRITORIO SECRETARIAL IZQ.	238246	350-001	4/26/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
7394	ESCRITORIO SECRETARIAL IZQ.	238247	350-001	4/26/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
7395	ESCRITORIO SECRETARIAL IZQ.	238248	350-001	4/26/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
7396	ESCRITORIO SECRETA	238255	350-001	4/29/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
7397	ESCRITORIO SECRETARIAL IZQUIERDO	238256	350-001	4/29/1996	535.00	\$0.00	\$53.50	8/31/24	340	\$535.00		X				
7398	RACK PARA ARCHIVAR	238257	350-001	4/30/1996	2,321.00	\$0.00	\$232.10	8/31/24	340	\$2,321.00		X				
7399	ESCRITORIO SECRETARIAL	238275	350-001	5/9/1996	535.00	\$0.00	\$53.50	8/31/24	339	\$535.00		X				
7400	HYDROCOLADOR	238276	350-001	5/9/1996	1,199.00	\$0.00	\$119.90	8/31/24	339	\$1,199.00		X				
7401	ESCRITORIO EJEC.36X72	238277	350-001	5/10/1996	525.00	\$0.00	\$52.50	8/31/24	339	\$525.00		X				
7402	ESCRITORIO EJEC.36X72	238285	350-001	5/16/1996	525.00	\$0.00	\$52.50	8/31/24	339	\$525.00		X				
7403	ESCRITORIO SECRETARIAL DERECHO	238288	350-001	5/16/1996	535.00	\$0.00	\$53.50	8/31/24	339	\$535.00		X				
7404	EQUIPO OFI ARCHIVO LATERAL 6/D LEGAL	238295	350-001	5/21/1996	890.00	\$0.00	\$89.00	8/31/24	339	\$890.00		X				
7405	ESCRITORIO EJECUTIVO	238296	350-001	5/21/1996	525.00	\$0.00	\$52.50	8/31/24	339	\$525.00		X				
7406	ESCRITORIO SECRETARIAL	238297	350-001	5/21/1996	535.00	\$0.00	\$53.50	8/31/24	339	\$535.00		X				
7407	ENDOMED 582	238300	350-001	5/23/1996	550.00	\$0.00	\$55.00	8/31/24	339	\$550.00		X				
7408	ENDOME 582	238317	350-001	6/11/1996	4,500.00	\$0.00	\$450.00	8/31/24	338	\$4,500.00		X				
7409	E.E. ENDOMED 582	238318	350-001	6/11/1996	4,500.00	\$0.00	\$450.00	8/31/24	338	\$4,500.00		X				
7410	RELOJ PONCHADOR	238324	350-001	6/18/1996	509.00	\$0.00	\$50.90	8/31/24	338	\$509.00		X				
7411	ESCRITORIO SECRETA COL OAK	238325	350-001	6/27/1996	535.00	\$0.00	\$53.50	8/31/24	338	\$535.00		X				
7412	ESCRITORIO EJECUTIVO MADERA	238330	350-001	7/31/1996	535.00	\$0.00	\$53.50	8/31/24	337	\$535.00		X				

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											Nuevo	Útil	Excendente			
7413	AMPLIFIER MAN POWER 300 WATTS	238346	350-001	11/22/1996	950.00	\$0.00	\$95.00	8/31/24	333	\$950.00		X				
7414	MAQUINILLA OLIVETTI	238369	350-001	9/18/1997	625.00	\$0.00	\$62.50	8/31/24	323	\$625.00		X				
7415	ESCRITORIO SECRETARIAL	238371	350-001	9/24/1997	575.00	\$0.00	\$57.50	8/31/24	323	\$575.00		X				
7416	ESCRITORIO SECRETARIAL	238398	350-001	11/3/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
7417	"ESCRITORIO EJECUTIVO 36""	238399	350-001	11/3/1997	590.00	\$0.00	\$59.00	8/31/24	321	\$590.00		X				
7418	ESCRITORIO EJECUTIVO	238400	350-001	11/3/1997	590.00	\$0.00	\$59.00	8/31/24	321	\$590.00		X				
7419	ESCRITORIO CLERICAL	238401	350-001	11/3/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
7420	ESCRITORIO SECRETARIAL 30	238409	350-001	11/3/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
7421	ESCRITORIO SECRETARIAL	238410	350-001	11/3/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
7422	ESCRITORIO SECRETARIAL 30	238411	350-001	11/3/1997	575.00	\$0.00	\$57.50	8/31/24	321	\$575.00		X				
7423	RELOJ CORRESPONDENCIA	238418	350-001	11/7/1997	512.00	\$0.00	\$51.20	8/31/24	321	\$512.00		X				
7424	BICICLETA ESTACIONARIA	238420	350-001	11/13/1997	681.00	\$0.00	\$68.10	8/31/24	321	\$681.00		X				
7425	CONSOLA DE AIRE ACONDICIO	238422	350-001	11/13/1997	920.00	\$0.00	\$92.00	8/31/24	321	\$920.00		X				
7426	ESCRITORIO SECRETARIAL 30	238429	350-001	1/9/1998	575.00	\$0.00	\$57.50	8/31/24	319	\$575.00		X				
7427	ESCRITORIO SECRETARIAL 30	238430	350-001	1/9/1998	575.00	\$0.00	\$57.50	8/31/24	319	\$575.00		X				
7428	Armario Terapia Ocupacional	238432	350-001	1/22/1998	797.00	\$0.00	\$79.70	8/31/24	319	\$797.00		X				
7429	PURIFICADOR DE AIRE	238440	350-001	2/27/1998	699.00	\$0.00	\$69.90	8/31/24	318	\$699.00		X				
7430	CAJA FUERTE GRANDE CREMA	238444	350-001	2/27/1998	1,245.00	\$0.00	\$124.50	8/31/24	318	\$1,245.00		X				
7431	CAMILLA DE POSICION	238445	350-001	2/27/1998	699.00	\$0.00	\$69.90	8/31/24	318	\$699.00		X				
7432	ESTIMULADOR ELECTRONICO	238451	350-001	3/3/1998	3,500.00	\$0.00	\$350.00	8/31/24	317	\$3,500.00		X				
7433	MAQUINA DE S/V (ANTIGUA)	238452	350-001	3/3/1998	3,250.00	\$0.00	\$325.00	8/31/24	317	\$3,250.00		X				
7434	CAMILLA	238464	350-001	4/17/1998	2,865.00	\$0.00	\$286.50	8/31/24	316	\$2,865.00		X				
7435	ESCRITORIO SECRETARIAL 3	238467	350-001	5/7/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
7436	ESCRITORIO SECRETARIAL	238468	350-001	5/7/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
7437	ESCRITORIO SECRETARIAL 3	238469	350-001	5/7/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
7438	CREDENCIA 21 X 72	238470	350-001	5/7/1998	505.00	\$0.00	\$50.50	8/31/24	315	\$505.00		X				
7439	ESCRITORIO SECRETARIAL 30	238474	350-001	5/7/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
7440	ESCRITORIO SECRETARIAL 30	238475	350-001	5/7/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
7441	ESCRITORIO SECRETARIAL	238476	350-001	5/7/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
7442	ESCRITORIO SECRETARIAL 30	238477	350-001	5/7/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				
7443	ESCRITORIO EJECUTIVO	238479	350-001	5/7/1998	505.00	\$0.00	\$50.50	8/31/24	315	\$505.00		X				
7444	ESCRITORIO SECRETARIAL 30	238480	350-001	5/13/1998	575.00	\$0.00	\$57.50	8/31/24	315	\$575.00		X				

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											Nuevo	Útil	Excendente			
7445	ARCHIVO LATERAL 6 DIVISIO	238502	350-001	5/26/1998	890.00	\$0.00	\$89.00	8/31/24	315	\$890.00		X				
7446	BLOOD PRESSURE MONITOR OM	238503	350-001	5/26/1998	2,885.00	\$0.00	\$288.50	8/31/24	315	\$2,885.00		X				
7447	LS200 PROCEDURE LIGHT ARM	238504	350-001	5/26/1998	530.00	\$0.00	\$53.00	8/31/24	315	\$530.00		X				
7448	ESCRITORIO SECRETARIAL	238506	350-001	6/9/1998	575.00	\$0.00	\$57.50	8/31/24	314	\$575.00		X				
7449	CARRO DE PARO	238512	350-001	6/22/1998	750.00	\$0.00	\$75.00	8/31/24	314	\$750.00		X				
7450	MAQUINA DE CONTAR DINERO	238518	350-001	7/8/1998	895.00	\$0.00	\$89.50	8/31/24	313	\$895.00		X				
7451	CAMILLA OBSERVACION	238542	350-001	7/21/1998	1,297.00	\$0.00	\$129.70	8/31/24	313	\$1,297.00		X				
7452	CAMILLA OBSERVACION	238543	350-001	7/21/1998	1,297.00	\$0.00	\$129.70	8/31/24	313	\$1,297.00		X				
7453	MEDICINE STATION	238545	350-001	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
7454	GABINETE DE MEDICAMENTOS CON NEVERA	238546	350-001	8/7/1998	13,900.00	\$0.00	\$1,390.00	8/31/24	312	\$13,900.00		X				
7455	ESCRITORIO SECRETARIAL	238550	350-001	8/24/1998	575.00	\$0.00	\$57.50	8/31/24	312	\$575.00		X				
7456	TARJETERO 7 GAVETAS	238564	350-001	12/22/1998	749.00	\$0.00	\$74.90	8/31/24	308	\$749.00		X				
7457	MAQUINA DE LAVAR PISO	238566	350-001	1/12/1999	985.00	\$0.00	\$98.50	8/31/24	307	\$985.00		X				
7458	ESCRITORIO CLERICAL	238576	350-001	3/17/1999	590.00	\$0.00	\$59.00	8/31/24	305	\$590.00		X				
7459	ESCRITORIO EJECUTIVO	238578	350-001	3/17/1999	720.00	\$0.00	\$72.00	8/31/24	305	\$720.00		X				
7460	CREDENZA	238579	350-001	3/17/1999	505.00	\$0.00	\$50.50	8/31/24	305	\$505.00		X				
7461	ESCRITORIO CON RETORNO	238590	350-001	3/25/1999	575.00	\$0.00	\$57.50	8/31/24	305	\$575.00		X				
7462	ESCRITORIO SECRETARIAL	238591	350-001	3/25/1999	575.00	\$0.00	\$57.50	8/31/24	305	\$575.00		X				
7463	ESCRITORIO	238592	350-001	3/25/1999	575.00	\$0.00	\$57.50	8/31/24	305	\$575.00		X				
7464	CREDENZA	238626	350-001	5/10/1999	505.00	\$0.00	\$50.50	8/31/24	303	\$505.00		X				
7465	20 CU FROTLESS SLIDE BY SI	238630	350-001	5/10/1999	898.00	\$0.00	\$89.80	8/31/24	303	\$898.00		X				
7466	ESCRITORIO SECRETARIAL	238637	350-001	5/19/1999	575.00	\$0.00	\$57.50	8/31/24	303	\$575.00		X				
7467	COLD PAD	238642	350-001	5/19/1999	2,399.00	\$0.00	\$239.90	8/31/24	303	\$2,399.00		X				
7468	HIFROCOLECTOR	238643	350-001	5/19/1999	1,330.00	\$0.00	\$133.00	8/31/24	303	\$1,330.00		X				
7469	HYDROCOLECTOR HOT PAC	238644	350-001	5/19/1999	1,330.00	\$0.00	\$133.00	8/31/24	303	\$1,330.00		X				
7470	CAMA MOTORIZADA	238646	350-001	5/19/1999	875.00	\$0.00	\$87.50	8/31/24	303	\$875.00		X				
7471	CAMILLA ALMACEN	238654	350-001	6/1/1999	2,520.00	\$0.00	\$252.00	8/31/24	302	\$2,520.00		X				
7472	CAMILLA	238655	350-001	6/2/1999	3,200.00	\$0.00	\$320.00	8/31/24	302	\$3,200.00		X				
7473	MAQUINA DE LAVAR PISOS	238656	350-001	6/7/1999	1,069.00	\$0.00	\$106.90	8/31/24	302	\$1,069.00		X				
7474	TELEVISOR PANASONIC	238668	350-001	6/16/1999	575.00	\$0.00	\$57.50	8/31/24	302	\$575.00		X				
7475	WHITEHALL E22 STATIONARY	238677	350-001	6/21/1999	2,595.00	\$0.00	\$259.50	8/31/24	302	\$2,595.00		X				
7476	ARCHIVO DE TARJETAS 8DIV	238691	350-001	6/29/1999	659.00	\$0.00	\$65.90	8/31/24	302	\$659.00		X				
7477	HYDRAULIC TABLE WITH SIMP	238694	200-001	7/16/1999	3,600.00	\$0.00	\$360.00	8/31/24	301	\$3,600.00		X				
7478	ARCHIVO LATERAL DE 6 DIVI	238695	350-001	7/20/1999	890.00	\$0.00	\$89.00	8/31/24	301	\$890.00		X				

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											Nuevo	Útil	Excendente			
7479	ARCHIVO LATERAL DE 6 DIVI	238696	350-001	7/20/1999	890.00	\$0.00	\$89.00	8/31/24	301	\$890.00		X				
7480	DICTAFONO DICTAPHONE	238714	350-001	7/20/1999	720.00	\$0.00	\$72.00	8/31/24	301	\$720.00		X				
7481	ESCRITORIO SECRETARIAL 30	238724	350-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
7482	ESCRITORIO SECRETARIAL	238730	350-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
7483	ESCRITORIO SECRETARIAL IZQ.	238731	350-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
7484	ESCRITORIO SECRETARIAL	238732	350-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
7485	ESCRITORIO SECRETARIAL	238733	350-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
7486	ESCRITORIO SECRETARIAL IZQ.	238736	350-001	8/3/1999	575.00	\$0.00	\$57.50	8/31/24	300	\$575.00		X				
7487	ESCRITORIO EJECUTIVO	238761	350-001	9/7/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
7488	ESCRITORIO EJECUTIVO	238762	350-001	9/7/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
7489	ESCRITORIO EJECUTIVO	238765	350-001	9/7/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
7490	ESCRITORIO EJECUTIVO	238767	350-001	9/10/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
7491	30X60 ESCRITORIO SECRETARIAL	238770	350-001	9/10/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
7492	30X60 ESCRITORIO SECRETARIAL	238774	350-001	9/10/1999	575.00	\$0.00	\$57.50	8/31/24	299	\$575.00		X				
7493	CPM AUTO FLEX III	238783	350-001	9/10/1999	2,195.00	\$0.00	\$219.50	8/31/24	299	\$2,195.00		X				
7494	OXIMETRO ELECTRICO	238787	350-001	10/5/1999	1,600.00	\$0.00	\$160.00	8/31/24	298	\$1,600.00		X				
7495	MULTIPLE USER TABLE.	238790	350-001	10/19/1999	589.00	\$0.00	\$58.90	8/31/24	298	\$589.00		X				
7496	SET DE DIAGNOSTICO	238808	350-001	11/30/1999	541.00	\$0.00	\$54.10	8/31/24	297	\$541.00		X				
7497	SET DE DIAGNOSTICO	238809	350-001	11/30/1999	541.00	\$0.00	\$54.10	8/31/24	297	\$541.00		X				
7498	SET DE DIAGNOSTICO	238810	350-001	11/30/1999	541.00	\$0.00	\$54.10	8/31/24	297	\$541.00		X				
7499	SILLA EJECUTIVA AZUL	238811	350-001	12/13/1999	649.00	\$0.00	\$64.90	8/31/24	296	\$649.00		X				
7500	DICTAPHONE	238816	350-001	12/22/1999	602.60	\$0.00	\$60.26	8/31/24	296	\$602.60		X				
7501	ESCRITORIO PEQUENO	238819	350-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
7502	ESCRITORIO SECRETARIAL	238823	350-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
7503	ESCRITORIO SECRETARIAL	238824	350-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
7504	ESCRITORIO SECRETARIAL	238825	350-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
7505	ESCRITORIO SECRETARIAL	238826	350-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
7506	ESCRITORIO SECRETARIAL	238827	350-001	12/22/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
7507	SILLA AZUL CON BRAZO	238836	350-001	12/28/1999	575.00	\$0.00	\$57.50	8/31/24	296	\$575.00		X				
7508	ESCRITORIO EJECUTIVO	238846	350-001	1/13/2000	575.00	\$0.00	\$57.50	8/31/24	295	\$575.00		X				
7509	CAMILLA 2	238849	350-001	1/18/2000	3,415.00	\$0.00	\$341.50	8/31/24	295	\$3,415.00		X				
7510	CAMILLA 3	238850	350-001	1/18/2000	3,415.00	\$0.00	\$341.50	8/31/24	295	\$3,415.00		X				
7511	CAMILLA 4	238851	350-001	1/18/2000	3,415.00	\$0.00	\$341.50	8/31/24	295	\$3,415.00		X				
7512	CAMILLA	238852	350-001	1/18/2000	3,415.00	\$0.00	\$341.50	8/31/24	295	\$3,415.00		X				
7513	CAMILLA 5	238853	350-001	1/18/2000	3,415.00	\$0.00	\$341.50	8/31/24	295	\$3,415.00		X				
7514	SUCTION PUMP	238872	350-001	4/14/2000	598.00	\$0.00	\$59.80	8/31/24	292	\$598.00		X				
7515	SUCTION PUMP	238873	350-001	4/14/2000	598.00	\$0.00	\$59.80	8/31/24	292	\$598.00		X				

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											Nuevo	Útil	Excendente			
7516	MAQUINA DE CONTAR DINERO	238879	350-001	5/17/2000	1,295.00	\$0.00	\$129.50	8/31/24	291	\$1,295.00		X				
7517	"TELEVISOR DE 19" CON VIDEO"	238880	350-001	5/18/2000	575.00	\$0.00	\$57.50	8/31/24	291	\$575.00		X				
7518	ESCRITORIO EJECUTIVO	238881	350-001	5/18/2000	590.00	\$0.00	\$59.00	8/31/24	291	\$590.00		X				
7519	MAQUINA COSER SEMI INDUSTRIAL	238882	200-001	6/1/2000	1,069.00	\$0.00	\$106.90	8/31/24	290	\$1,069.00		X				
7520	ESCRITORIO EJECUTIVO	238884	350-001	6/5/2000	590.00	\$0.00	\$59.00	8/31/24	290	\$590.00		X				
7521	48X144 MESA OVALADA P/G	238889	350-001	6/5/2000	650.00	\$0.00	\$65.00	8/31/24	290	\$650.00		X				
7522	PODIO CON SISTEMA DE SONIDO	238890	350-001	6/7/2000	995.00	\$0.00	\$99.50	8/31/24	290	\$995.00		X				
7523	DIRECTORIO DE PARED EN ME	238896	350-001	6/20/2000	1,177.00	\$0.00	\$117.70	8/31/24	290	\$1,177.00		X				
7524	DOS UNIDADES DE AIRE ACON	238904	350-001	7/19/2000	1,800.00	\$0.00	\$180.00	8/31/24	289	\$1,800.00		X				
7525	SISTEMA DE ANAQUELES DE EXPEDIENTES	238905	350-001	7/19/2000	14,352.60	\$0.00	\$1,435.26	8/31/24	289	\$14,352.60		X				
7526	MAQUINILLAS OLIVETTI ET-2	238913	350-001	10/9/2000	545.00	\$0.00	\$54.50	8/31/24	286	\$545.00		X				
7527	MAQUINA DE CONTAR BILLETE	238928	350-001	6/25/2001	1,395.00	\$0.00	\$139.50	8/31/24	278	\$1,395.00		X				
7528	CAMILLA DE CIRUGIA MENOR	238930	350-001	6/25/2001	3,515.73	\$0.00	\$351.57	8/31/24	278	\$3,515.73		X				
7529	CAMILLA GENDRON	238933	350-001	7/13/2001	1,542.07	\$0.00	\$154.21	8/31/24	277	\$1,542.07		X				
7530	ESCRITORIO EJECUTIVO 36 X	238936	350-001	7/19/2001	590.00	\$0.00	\$59.00	8/31/24	277	\$590.00		X				
7531	ESCRITORIO EJECUTIVO 36 X	238937	350-001	7/19/2001	590.00	\$0.00	\$59.00	8/31/24	277	\$590.00		X				
7532	ESCRITORIO EJECUTIVO 36 X	238938	350-001	7/19/2001	590.00	\$0.00	\$59.00	8/31/24	277	\$590.00		X				
7533	ENCAF-NONIUS ENDOMES	238947	350-001	7/31/2001	4,500.00	\$0.00	\$450.00	8/31/24	277	\$4,500.00		X				
7534	ENDOMED 582	238948	350-001	7/31/2001	4,500.00	\$0.00	\$450.00	8/31/24	277	\$4,500.00		X				
7535	SILLA DE RUEDAS BARIATRICA	238990	350-001	8/21/2001	900.00	\$0.00	\$90.00	8/31/24	276	\$900.00		X				
7536	COMPRESAS CALIENTES HYDRO	238991	350-001	8/24/2001	1,300.00	\$0.00	\$130.00	8/31/24	276	\$1,300.00		X				
7537	UNIDAD DE COMPRESAS CALIENTES HYDR	238992	350-001	8/24/2001	1,300.00	\$0.00	\$130.00	8/31/24	276	\$1,300.00		X				
7538	HYDRO COLPAC CHILLING UNITS	238993	350-001	8/24/2001	2,250.00	\$0.00	\$225.00	8/31/24	276	\$2,250.00		X				
7539	ESCRITORIO SECRETARIAL IZQUIERDO	239007	350-001	8/27/2001	575.00	\$0.00	\$57.50	8/31/24	276	\$575.00		X				
7540	ESCRITORIO SECRETARIAL	239021	350-001	8/27/2001	575.00	\$0.00	\$57.50	8/31/24	276	\$575.00		X				
7541	ESCRITORIO EJECUTIVO	239026	350-001	8/27/2001	590.00	\$0.00	\$59.00	8/31/24	276	\$590.00		X				
7542	ESCRITORIO SECRETARIAL	239029	350-001	8/27/2001	575.00	\$0.00	\$57.50	8/31/24	276	\$575.00		X				
7543	ESCRITORIO SECRETARIAL	239031	350-001	8/27/2001	575.00	\$0.00	\$57.50	8/31/24	276	\$575.00		X				
7544	ESCRITORIO SECRETARIAL	239034	350-001	8/27/2001	575.00	\$0.00	\$57.50	8/31/24	276	\$575.00		X				
7545	ESCROTORIO	239041	350-001	8/27/2001	590.00	\$0.00	\$59.00	8/31/24	276	\$590.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7546	ESCRITORIO SECRETARIAL	239061	350-001	8/27/2001	575.00	\$0.00	\$57.50	8/31/24	276	\$575.00		X				
7547	ESCRITORIO SECRETARIAL	239062	350-001	8/27/2001	575.00	\$0.00	\$57.50	8/31/24	276	\$575.00		X				
7548	MESAS DE TRATAMIENTO CON	239093	350-001	10/3/2001	736.00	\$0.00	\$73.60	8/31/24	274	\$736.00		X				
7549	MESAS DE TRATAMIENTO CON	239094	350-001	10/3/2001	736.00	\$0.00	\$73.60	8/31/24	274	\$736.00		X				
7550	MESAS DE TRATAMIENTO CON	239095	350-001	10/3/2001	736.00	\$0.00	\$73.60	8/31/24	274	\$736.00		X				
7551	MESA DE TRATAMIENTO	239096	350-001	10/3/2001	736.00	\$0.00	\$73.60	8/31/24	274	\$736.00		X				
7552	BROM II	239097	350-001	10/3/2001	550.00	\$0.00	\$55.00	8/31/24	274	\$550.00		X				
7553	BROM II	239098	350-001	10/3/2001	550.00	\$0.00	\$55.00	8/31/24	274	\$550.00		X				
7554	SILLA DE RUEDA AZUL	239104	350-001	11/27/2001	650.00	\$0.00	\$65.00	8/31/24	273	\$650.00		X				
7555	SILLON CON PIECERA AZUL	239105	350-001	11/27/2001	650.00	\$0.00	\$65.00	8/31/24	273	\$650.00		X				
7556	MONARK EXERCISE CYCLE.	239115	350-001	12/27/2001	998.50	\$0.00	\$99.85	8/31/24	272	\$998.50		X				
7557	CAJA FUERTE MARCA MEILINK	239116	350-001	3/25/2002	745.00	\$0.00	\$74.50	8/31/24	269	\$745.00		X				
7558	MONITOR CARDIACO CON DESF	239123	350-001	4/30/2002	5,835.00	\$0.00	\$583.50	8/31/24	268	\$5,835.00		X				
7559	PULIDORA PISOS HI-SPEED 1	239143	350-001	8/12/2002	1,000.00	\$0.00	\$100.00	8/31/24	264	\$1,000.00		X				
7560	ANKLE AND LEG EXERCISER	239145	350-001	8/19/2002	785.00	\$0.00	\$78.50	8/31/24	264	\$785.00		X				
7561	SILLA CON BRAZOS COLOR AZUL	239147	350-001	10/22/2002	999.00	\$0.00	\$99.90	8/31/24	262	\$999.00		X				
7562	ARCHIVO LATERAL DE 5 GAVETAS	239155	350-001	5/7/2003	500.00	\$0.00	\$50.00	8/31/24	255	\$500.00		X				
7563	ARCHIVO LATERAL DE 5 GAVETAS	239156	350-001	5/7/2003	500.00	\$0.00	\$50.00	8/31/24	255	\$500.00		X				
7564	RELOJ DE CORRESPONDENCIA WIDMER	239159	350-001	5/7/2003	525.00	\$0.00	\$52.50	8/31/24	255	\$525.00		X				
7565	RELOJES DE CORRESPONDENCIA	239160	350-001	5/7/2003	525.00	\$0.00	\$52.50	8/31/24	255	\$525.00		X				
7566	RELOJ CORRESPONDENCIA	239165	380-001	5/13/2003	525.00	\$0.00	\$52.50	8/31/24	255	\$525.00		X				
7567	ESCRITORIO SECRETARIAL	239175	350-001	6/12/2003	523.00	\$0.00	\$52.30	8/31/24	254	\$523.00		X				
7568	ESCRITORIO EJECUTIVO	239176	350-001	6/12/2003	523.00	\$0.00	\$52.30	8/31/24	254	\$523.00		X				
7569	CAJA DE CAUDALES MOD. 3K	239177	350-001	6/12/2003	706.63	\$0.00	\$70.66	8/31/24	254	\$706.63		X				
7570	RELOJ CORRESPONDENCIA	239181	350-001	6/19/2003	525.00	\$0.00	\$52.50	8/31/24	254	\$525.00		X				
7571	MAQUINA DE S/V	239182	350-001	6/19/2003	1,095.00	\$0.00	\$109.50	8/31/24	254	\$1,095.00		X				
7572	PORTABLE VITAL SIGN MONIT	239183	350-001	6/19/2003	1,050.00	\$0.00	\$105.00	8/31/24	254	\$1,050.00		X				
7573	MAQUINA DE LAVAR PISO	239185	350-001	6/20/2003	1,100.00	\$0.00	\$110.00	8/31/24	254	\$1,100.00		X				
7574	RELOJ DE CORRESPONDENCIA WIDMER	239190	350-001	6/30/2003	525.00	\$0.00	\$52.50	8/31/24	254	\$525.00		X				

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											Nuevo	Útil	Excendente			
7575	RELOJ CORRESPONDENCIA	239199	350-001	7/22/2003	525.00	\$0.00	\$52.50	8/31/24	253	\$525.00		X				
7576	PANTALLA PARA SISTEMA DE	239200	350-001	7/22/2003	875.00	\$0.00	\$87.50	8/31/24	253	\$875.00		X				
7577	X RAY SELVING CABINET 30	239217	350-001	8/4/2003	950.00	\$0.00	\$95.00	8/31/24	252	\$950.00		X				
7578	X RAY SELVING CABINET 30	239219	350-001	8/4/2003	950.00	\$0.00	\$95.00	8/31/24	252	\$950.00		X				
7579	X RAY SELVING CABINET 30	239220	350-001	8/4/2003	950.00	\$0.00	\$95.00	8/31/24	252	\$950.00		X				
7580	ARCHIVO LATERAL DE 6 GAVE	239228	350-001	9/5/2003	674.00	\$0.00	\$67.40	8/31/24	251	\$674.00		X				
7581	MESA DE CONFERENCIA	239236	350-001	9/15/2003	533.40	\$0.00	\$53.34	8/31/24	251	\$533.40		X				
7582	MAQUINILLA SWITEC MOD-704	239245	350-001	9/18/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
7583	MAQUINILLA SWITEC MOD-704	239247	350-001	9/18/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
7584	MAQUINILLA SWITEC MOD-704	239250	350-001	9/18/2003	685.00	\$0.00	\$68.50	8/31/24	251	\$685.00		X				
7585	ULTRASONIDO DE 5CM2 MARCA	239253	350-001	9/24/2003	1,100.00	\$0.00	\$110.00	8/31/24	251	\$1,100.00		X				
7586	ULTRASONIDO DE 5CM2 MARCA	239254	350-001	9/24/2003	1,100.00	\$0.00	\$110.00	8/31/24	251	\$1,100.00		X				
7587	HAMPER EN STAINLESS STEEL	239255	350-001	10/17/2003	570.00	\$0.00	\$57.00	8/31/24	250	\$570.00		X				
7588	ESCRITORIO EJECUTIVO	239263	350-001	11/24/2003	520.00	\$0.00	\$52.00	8/31/24	249	\$520.00		X				
7589	ARCHIVO DE 5 GAVETAS LATE	239269	350-001	2/9/2004	500.00	\$0.00	\$50.00	8/31/24	246	\$500.00		X				
7590	ARCHIVO DE 5 GAVETAS LATE	239270	350-001	2/9/2004	500.00	\$0.00	\$50.00	8/31/24	246	\$500.00		X				
7591	RELOJ DE CORRESPONDENCIA	239273	350-001	4/20/2004	525.00	\$0.00	\$52.50	8/31/24	244	\$525.00		X				
7592	ESCRITORIO EJECUTIVO	239274	350-001	5/13/2004	690.00	\$0.00	\$69.00	8/31/24	243	\$690.00		X				
7593	MAQUINILLA CON PANTALLA INTEGRADA	239284	350-001	6/9/2004	685.00	\$0.00	\$68.50	8/31/24	242	\$685.00		X				
7594	RELOJ CORRESPONDENCIA	239301	350-001	7/16/2004	525.00	\$0.00	\$52.50	8/31/24	241	\$525.00		X				
7595	ULTRASONIDO RICHMAR	239316	350-001	7/23/2004	1,170.00	\$0.00	\$117.00	8/31/24	241	\$1,170.00		X				
7596	ESTIMULADORA CON PROBE KI	239317	350-001	7/23/2004	1,740.00	\$0.00	\$174.00	8/31/24	241	\$1,740.00		X				
7597	ESTIMULADORA CON PROBE KI	239318	350-001	7/23/2004	1,740.00	\$0.00	\$174.00	8/31/24	241	\$1,740.00		X				
7598	ESTIMULADORA CHATTANOOGA	239324	350-001	7/23/2004	1,695.00	\$0.00	\$169.50	8/31/24	241	\$1,695.00		X				
7599	KIT DIAGNOSTICO	239331	350-001	8/9/2004	575.00	\$0.00	\$57.50	8/31/24	240	\$575.00		X				
7600	SET DE DX	239332	350-001	8/9/2004	575.00	\$0.00	\$57.50	8/31/24	240	\$575.00		X				
7601	SET DE DIAGNOSTICO	239333	350-001	8/9/2004	575.00	\$0.00	\$57.50	8/31/24	240	\$575.00		X				
7602	SET DE DIAGNOSTICO	239334	350-001	8/9/2004	575.00	\$0.00	\$57.50	8/31/24	240	\$575.00		X				
7603	SET DE DIAGNOSTICO	239335	350-001	8/9/2004	575.00	\$0.00	\$57.50	8/31/24	240	\$575.00		X				
7604	POSTES Y CAJAS PLASTICAS	239336	350-001	8/11/2004	15,075.00	\$0.00	\$1,507.50	8/31/24	240	\$15,075.00		X				
7605	BICICLETA SCIFIT	239337	350-001	8/11/2004	3,895.00	\$0.00	\$389.50	8/31/24	240	\$3,895.00		X				
7606	RELOJ PONCHADOR ACROPRINT	239339	350-001	8/12/2004	525.00	\$0.00	\$52.50	8/31/24	240	\$525.00		X				

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											Nuevo	Útil	Excendente			
7607	RELOJ DE CORRESPONDENCIA	239340	350-001	8/20/2004	525.00	\$0.00	\$52.50	8/31/24	240	\$525.00		X				
7608	RELOJ PONCHAR CORRESPONDE	239341	350-001	8/20/2004	525.00	\$0.00	\$52.50	8/31/24	240	\$525.00		X				
7609	ANAQUEL ARCHIVO PLACAS	239347	350-001	10/8/2004	536.00	\$0.00	\$53.60	8/31/24	238	\$536.00		X				
7610	ANAQUEL ARCHIVO PLACAS	239349	350-001	10/8/2004	536.00	\$0.00	\$53.60	8/31/24	238	\$536.00		X				
7611	ANAQUEL ARCHIVO PLACAS	239350	350-001	10/8/2004	536.00	\$0.00	\$53.60	8/31/24	238	\$536.00		X				
7612	SECADORA DUET SUPER CAPAC	239382	350-001	10/29/2004	598.00	\$0.00	\$59.80	8/31/24	238	\$598.00		X				
7613	ARCHIVO LATERAL 6 GAVETAS	239384	350-001	11/15/2004	528.00	\$0.00	\$52.80	8/31/24	237	\$528.00		X				
7614	ESCRITORIO SECRETARIAL	239394	350-001	12/2/2004	589.00	\$0.00	\$58.90	8/31/24	236	\$589.00		X				
7615	ESCRITORIO EJECUTIVO	239395	350-001	12/6/2004	510.00	\$0.00	\$51.00	8/31/24	236	\$510.00		X				
7616	ESCRITORIO SECRETARIAL	239396	350-001	12/6/2004	589.00	\$0.00	\$58.90	8/31/24	236	\$589.00		X				
7617	ESCRITORIO EJECUTIVO MADERA	239397	350-001	12/16/2004	608.00	\$0.00	\$60.80	8/31/24	236	\$608.00		X				
7618	ESCRITORIO EJECUTIVO MADERA	239400	350-001	1/3/2005	589.00	\$0.00	\$58.90	8/31/24	235	\$589.00		X				
7619	ESCRITORIO EJECUTIVO MADERA	239401	350-001	1/3/2005	608.00	\$0.00	\$60.80	8/31/24	235	\$608.00		X				
7620	ESCRITORIO EJECUTIVO RETO	239406	350-001	1/3/2005	608.00	\$0.00	\$60.80	8/31/24	235	\$608.00		X				
7621	ESCRITORIO EJECUTIVO 36 X	239407	350-001	1/3/2005	663.00	\$0.00	\$66.30	8/31/24	235	\$663.00		X				
7622	ESCRITORIO EJECUTIVO MADERA CON RETORNO	239408	350-001	1/3/2005	608.00	\$0.00	\$60.80	8/31/24	235	\$608.00		X				
7623	ESCRITORIO EJECUTIVO	239414	350-001	1/25/2005	510.00	\$0.00	\$51.00	8/31/24	235	\$510.00		X				
7624	MAQUINA STAINLES	239420	350-001	1/25/2005	1,050.00	\$0.00	\$105.00	8/31/24	235	\$1,050.00		X				
7625	BARRAS PARALELAS	239426	350-001	3/9/2005	1,820.00	\$0.00	\$182.00	8/31/24	233	\$1,820.00		X				
7626	SILLA SECRETARIAL	239435	330-001	3/29/2005	654.00	\$0.00	\$65.40	8/31/24	233	\$654.00		X				
7627	RELOJ DE PONCHAR CORRESPONDENCIA WIDMER	239459	350-001	4/21/2005	500.00	\$0.00	\$50.00	8/31/24	232	\$500.00		X				
7628	RELOJ DE PONCHAR CORRESPO	239462	350-001	4/21/2005	500.00	\$0.00	\$50.00	8/31/24	232	\$500.00		X				
7629	SILLA SECRETARIAL	239465	350-001	4/26/2005	654.00	\$0.00	\$65.40	8/31/24	232	\$654.00		X				
7630	SILLA SECRETARIAL ERGO	239466	350-001	4/26/2005	654.00	\$0.00	\$65.40	8/31/24	232	\$654.00		X				
7631	SILLA SECRETARIAL ERGO	239467	350-001	4/26/2005	671.00	\$0.00	\$67.10	8/31/24	232	\$671.00		X				
7632	ESCRITORIO EJECUTIVO	239474	350-001	5/2/2005	608.00	\$0.00	\$60.80	8/31/24	231	\$608.00		X				
7633	"MAQUINA DE TURNO ""TURNO-O"	239475	350-001	5/2/2005	600.00	\$0.00	\$60.00	8/31/24	231	\$600.00		X				
7634	ESTIMULADORA ELECTRICA DO	239476	350-001	5/11/2005	1,850.00	\$0.00	\$185.00	8/31/24	231	\$1,850.00		X				
7635	ULTRASONIDO RICHMAR MODEL	239477	350-001	5/11/2005	1,180.00	\$0.00	\$118.00	8/31/24	231	\$1,180.00		X				
7636	ULTRASONIDO RICHMAR MODEL	239478	350-001	5/11/2005	1,180.00	\$0.00	\$118.00	8/31/24	231	\$1,180.00		X				

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											Nuevo	Útil	Excendente			
7637	ULTRASONIDO RICHMAR MODEL	239479	350-001	5/11/2005	1,180.00	\$0.00	\$118.00	8/31/24	231	\$1,180.00		X				
7638	SILLA EJECUTIVA AZUL	239480	350-001	5/12/2005	704.80	\$0.00	\$70.48	8/31/24	231	\$704.80		X				
7639	ESCRITORIO EJECUTIVO C/N RETORNO	239525	350-001	5/26/2005	663.00	\$0.00	\$66.30	8/31/24	231	\$663.00		X				
7640	RELOJ DE PONCHAR CORRESPO	239537	350-001	6/6/2005	500.00	\$0.00	\$50.00	8/31/24	230	\$500.00		X				
7641	ESCRITORIO EJECUTIVO	239540	350-001	6/6/2005	663.00	\$0.00	\$66.30	8/31/24	230	\$663.00		X				
7642	MAQUINILLA SWINTEC #7040	239553	350-001	7/12/2005	685.00	\$0.00	\$68.50	8/31/24	229	\$685.00		X				
7643	RELOJ PONCHADOR DE CORRES	239556	350-001	7/12/2005	500.00	\$0.00	\$50.00	8/31/24	229	\$500.00		X				
7644	RELOJ CORRESPONDENCIA	239558	350-001	7/13/2005	500.00	\$0.00	\$50.00	8/31/24	229	\$500.00		X				
7645	ESCRITORIO EJECUTIVO	239561	350-001	7/20/2005	608.00	\$0.00	\$60.80	8/31/24	229	\$608.00		X				
7646	PONCHADOR DE CORRESPO	239565	350-001	7/21/2005	500.00	\$0.00	\$50.00	8/31/24	229	\$500.00		X				
7647	RELOJ CORRESPONDENCIA WID	239567	350-001	8/16/2005	500.00	\$0.00	\$50.00	8/31/24	228	\$500.00		X				
7648	RELOJ DE CORRESPONDENCIA WIDMER	239580	350-001	8/22/2005	500.00	\$0.00	\$50.00	8/31/24	228	\$500.00		X				
7649	RELOJ CORRESPONDENCIA WIDMER	239589	350-001	8/29/2005	500.00	\$0.00	\$50.00	8/31/24	228	\$500.00		X				
7650	ARCHIVO TARJETERO DE 7 GA	239591	350-001	8/30/2005	1,127.00	\$0.00	\$112.70	8/31/24	228	\$1,127.00		X				
7651	RELOJ PONCHADOR	239596	350-001	8/31/2005	500.00	\$0.00	\$50.00	8/31/24	228	\$500.00		X				
7652	CAJA DE CAUDALES COLOR GRIS	239601	350-001	9/26/2005	1,283.00	\$0.00	\$128.30	8/31/24	227	\$1,283.00		X				
7653	ESCRITORIO	239602	350-001	9/27/2005	589.00	\$0.00	\$58.90	8/31/24	227	\$589.00		X				
7654	"NEGATOSCOPIO #29404OR 56""	239608	350-001	12/6/2005	1,234.40	\$0.00	\$123.44	8/31/24	224	\$1,234.40		X				
7655	UTILITY	239615	350-001	1/17/2006	650.00	\$0.00	\$65.00	8/31/24	223	\$650.00		X				
7656	BANQUETA ERGONOMICA CORPO	239617	350-001	1/27/2006	546.00	\$0.00	\$54.60	8/31/24	223	\$546.00		X				
7657	SILLA EJECUTIVA ERGO	239618	350-001	1/27/2006	573.00	\$0.00	\$57.30	8/31/24	223	\$573.00		X				
7658	SILLA EJECUTIVA ERGO	239623	350-001	2/15/2006	556.00	\$0.00	\$55.60	8/31/24	222	\$556.00		X				
7659	SILLA EJECUTIVA ERGO	239624	350-001	2/15/2006	556.00	\$0.00	\$55.60	8/31/24	222	\$556.00		X				
7660	TRITURADORA DE PAPEL SWIN	239625	350-001	2/24/2006	548.00	\$0.00	\$54.80	8/31/24	222	\$548.00		X				
7661	RELOJ DE PONCHAR CORRESPO	239626	350-001	2/24/2006	535.00	\$0.00	\$53.50	8/31/24	222	\$535.00		X				
7662	RELOJ DE PONCHAR CORRESPO	239627	350-001	2/24/2006	535.00	\$0.00	\$53.50	8/31/24	222	\$535.00		X				
7663	RELOJ DE PONCHAR CORRESPO	239628	350-001	3/2/2006	535.00	\$0.00	\$53.50	8/31/24	221	\$535.00		X				
7664	RELOJ DE PONCHAR CORRESPO	239629	350-001	3/2/2006	535.00	\$0.00	\$53.50	8/31/24	221	\$535.00		X				
7665	AMREX SYNCHRO PULSE	239632	350-001	4/25/2006	1,554.00	\$0.00	\$155.40	8/31/24	220	\$1,554.00		X				
7666	AMREX SYNCHRO PULSE	239633	350-001	4/25/2006	1,554.00	\$0.00	\$155.40	8/31/24	220	\$1,554.00		X				
7667	AMREX SYNCHRO PULSE	239634	350-001	4/25/2006	1,554.00	\$0.00	\$155.40	8/31/24	220	\$1,554.00		X				
7668	ESTIMULADORA ELECT RICH-M	239643	350-001	6/6/2006	1,850.00	\$0.00	\$185.00	8/31/24	218	\$1,850.00		X				

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											Nuevo	Útil	Excendente			
7669	ULTRASONIDO RIC-MAR V SILLA EJECUTIVA	239644	350-001	6/6/2006	1,200.00	\$0.00	\$120.00	8/31/24	218	\$1,200.00		X				
7670	ERGONOMICA	239647	350-001	6/7/2006	654.00	\$0.00	\$65.40	8/31/24	218	\$654.00		X				
7671	ESCRITORIO EJECUTIVO	239654	350-001	6/7/2006	787.00	\$0.00	\$78.70	8/31/24	218	\$787.00		X				
7672	SILLA ALTA (STOOL) ERGONOMICA	239664	350-001	6/12/2006	546.00	\$0.00	\$54.60	8/31/24	218	\$546.00		X				
7673	SILLA ALTA (STOOL) EERGONOMICA	239665	350-001	6/12/2006	546.00	\$0.00	\$54.60	8/31/24	218	\$546.00		X				
7674	ABDOMINAL/BACH MICHINE	239670	350-001	7/14/2006	4,500.00	\$0.00	\$450.00	8/31/24	217	\$4,500.00		X				
7675	ESCRITORIO SECRETARIAL	239674	350-001	8/29/2006	787.00	\$0.00	\$78.70	8/31/24	216	\$787.00		X				
7676	ESCRITORIO CLERICAL	239675	350-001	8/29/2006	691.00	\$0.00	\$69.10	8/31/24	216	\$691.00		X				
7677	RELOJ DE ASISTENCIA KRONOS	239676	330-001	8/30/2006	4,195.00	\$0.00	\$419.50	8/31/24	216	\$4,195.00		X				
7678	RELOJ DE ASISTENCIA KRONOS	239677	350-001	8/30/2006	4,195.00	\$0.00	\$419.50	8/31/24	216	\$4,195.00		X				
7679	RELOJ DE ASISTENCIA KRONOS	239678	350-001	8/30/2006	4,195.00	\$0.00	\$419.50	8/31/24	216	\$4,195.00		X				
7680	RELOJ DE ASISTENCIA KRONOS	239679	350-001	8/30/2006	4,195.00	\$0.00	\$419.50	8/31/24	216	\$4,195.00		X				
7681	PONCHADOR KRONO 2ER PISO	239680	350-001	8/30/2006	4,195.00	\$0.00	\$419.50	8/31/24	216	\$4,195.00		X				
7682	PONCHADOR KRONO 1ER PISO	239681	350-001	8/30/2006	4,195.00	\$0.00	\$419.50	8/31/24	216	\$4,195.00		X				
7683	ESCRITORIO EJECUTIVO 5 GAV	239682	350-001	9/12/2006	787.00	\$0.00	\$78.70	8/31/24	215	\$787.00		X				
7684	ESTIMULADORA ELECTRICA BIOMECHANICAL ANKLE PLATF	239684	350-001	10/20/2006	510.00	\$0.00	\$51.00	8/31/24	214	\$510.00		X				
7685		239687	350-001	10/23/2006	805.00	\$0.00	\$80.50	8/31/24	214	\$805.00		X				
7686	MAQUINA S/V ELECTRONICA	239688	350-001	10/23/2006	1,495.00	\$0.00	\$149.50	8/31/24	214	\$1,495.00		X				
7687	MAQ S/V WELCH ALLY ELECTONICA	239689	350-001	10/23/2006	1,495.00	\$0.00	\$149.50	8/31/24	214	\$1,495.00		X				
7688	MESA LABORATORIO	239692	350-001	10/25/2006	506.00	\$0.00	\$50.60	8/31/24	214	\$506.00		X				
7689	ESFIGONOMETRO DIGITAL	239704	350-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
7690	ESFIGONOMETRO DIGITAL	239705	350-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
7691	ESFIGONOMETRO DIGITAL	239706	350-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
7692	ESFIGONOMETRO DIGITAL	239707	350-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
7693	ESFIGONOMETRO DIGITAL	239708	350-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
7694	ESFIGONOMETRO DIGITAL	239709	350-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
7695	ESFIGONOMETRO DIGITAL	239710	350-001	2/8/2007	2,269.00	\$0.00	\$226.90	8/31/24	210	\$2,269.00		X				
7696	DICTAFONO	239714	350-001	6/18/2007	613.20	\$0.00	\$61.32	8/31/24	206	\$613.20		X				
7697	SILLA ERGONOMICA CORPORAL	239717	350-001	8/29/2007	654.00	\$0.00	\$65.40	8/31/24	204	\$654.00		X				
7698	SILLA SECRETARIAL ERGO	239719	350-001	8/29/2007	556.00	\$0.00	\$55.60	8/31/24	204	\$556.00		X				
7699	SILLA SECRETARIAL ERGO	239720	350-001	8/29/2007	654.00	\$0.00	\$65.40	8/31/24	204	\$654.00		X				
7700	MAQUINA EMBOSSER ADVANTA	239722	350-001	8/31/2007	7,595.00	\$0.00	\$759.50	8/31/24	204	\$7,595.00		X				
7701	EFIGNOMANOMETRO DIGITAL	239723	350-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				

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											Nuevo	Útil	Excendente			
7702	EFIGNOMANOMETRO DIGITAL	239724	350-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
7703	EFIGNOMANOMETRO DIGITAL	239725	350-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
7704	EFIGNOMANOMETRO DIGITAL	239726	350-001	10/22/2007	2,269.00	\$0.00	\$226.90	8/31/24	202	\$2,269.00		X				
7705	MAQUINA PARA PREPARAR TARJETAS	239733	350-001	5/9/2008	7,795.00	\$0.00	\$779.50	8/31/24	195	\$7,795.00		X				
7706	CARRETON-TILT TRUCKS & ST	239739	350-001	8/15/2008	585.00	\$0.00	\$58.50	8/31/24	192	\$585.00		X				
7707	SILLA EJECUTIVA ERGO CORPORAL	239740	350-001	5/7/2009	654.00	\$0.00	\$65.40	8/31/24	183	\$654.00		X				
7708	MAQUINA LAVADO A PRESION	239746	350-001	3/10/2010	570.00	\$0.00	\$57.00	8/31/24	173	\$570.00		X				
7709	""WEB-SLIDE"" EXERCISE RAIL"	239761	350-001	6/14/2010	1,350.00	\$0.00	\$135.00	8/31/24	170	\$1,350.00		X				
7710	ESCRITORIO EJECUTIVO	239762	350-001	6/23/2010	990.00	\$0.00	\$99.00	8/31/24	170	\$990.00		X				
7711	ARCHIVO LATERAL DE 4 GAVE	239764	350-001	3/30/2011	588.00	\$0.00	\$58.80	8/31/24	161	\$588.00		X				
7712	Archivo Lateral 5 gavetas	239765	350-001	3/30/2011	588.00	\$0.00	\$58.80	8/31/24	161	\$588.00		X				
7713	ESCRITORIO EJECUTIVO CON	239766	350-001	3/2/2012	990.00	\$0.00	\$99.00	8/31/24	149	\$990.00		X				
7714	ESCRITORIO	239776	350-001	3/25/2013	990.00	\$0.00	\$99.00	8/31/24	137	\$990.00		X				
7715	ESFIGMOMANOMETRO DIGITAL	239786	350-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
7716	ESFIGMOMANOMETRO DIGITAL	239787	350-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
7717	ESFIGMOMANOMETRO DIGITAL	239788	350-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
7718	ESFIGNOMANOMETRO	239789	350-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
7719	MAQUINA DE S/V ELECTRONICA	239790	350-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
7720	ESFIGNOMANOMETRO	239791	350-001	10/17/2013	1,854.00	\$0.00	\$185.40	8/31/24	130	\$1,854.00		X				
7721	GLUTOMETRO CON BASE VIRTU	239792	350-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
7722	GLUCOMETRO	239793	350-001	12/4/2013	1,060.00	\$0.00	\$106.00	8/31/24	128	\$1,060.00		X				
7723	CROM	239806	350-001	8/26/2014	525.00	\$0.00	\$52.50	8/31/24	120	\$525.00		X				
7724	"CROM, INSTR DE MEDICION"	239807	350-001	8/26/2014	525.00	\$0.00	\$52.50	8/31/24	120	\$525.00		X				
7725	VECTRA GENISYS	239808	350-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
7726	VECTRA GENISYS	239809	350-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
7727	VECTRA GENISYS	239810	350-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
7728	ULTRASONIDO CON EST ELEC	239811	350-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
7729	ESTIMULADOR ELECTRONICO	239812	350-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
7730	ULTRA SOUND VECTRA GANISY	239813	350-001	1/14/2015	4,500.00	\$187.50	\$450.00	8/31/24	115	\$4,312.50		X				
7731	BULK POWER SUPPLY	239816	350-001	10/24/1997	1,950.00	\$0.00	\$390.00	8/31/24	322	\$1,950.00		X				
7732	COMPUTADORAS PERSONALES	239833	350-001	3/27/2001	1,637.00	\$0.00	\$327.40	8/31/24	281	\$1,637.00		X				
7733	CISCO 2950G 24 10/100 WIT	239850	350-001	9/4/2002	3,845.00	\$0.00	\$769.00	8/31/24	263	\$3,845.00		X				

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											Nuevo	Útil	Excendente			
7734	CISCO 2950G 24 10/100 WIT	239851	350-001	9/4/2002	3,845.00	\$0.00	\$769.00	8/31/24	263	\$3,845.00		X				
7735	CISCO 2950G 24 10/100 WIT	239852	350-001	9/4/2002	3,845.00	\$0.00	\$769.00	8/31/24	263	\$3,845.00		X				
7736	CISCO 2950G 24 10/100 WIT	239853	350-001	9/4/2002	3,845.00	\$0.00	\$769.00	8/31/24	263	\$3,845.00		X				
7737	CISCO 2950G 24 10/100 WIT	239854	350-001	9/4/2002	3,845.00	\$0.00	\$769.00	8/31/24	263	\$3,845.00		X				
7738	COMPUTADOR PERSONAL (LAPTOP)	239863	350-001	3/11/2004	1,523.00	\$0.00	\$304.60	8/31/24	245	\$1,523.00		X				
7739	COMPUTADOR PERSONAL (LAPTOP)	239864	350-001	3/11/2004	1,523.00	\$0.00	\$304.60	8/31/24	245	\$1,523.00		X				
7740	C+7744:7769OMPUTADOR PERSONAL	239867	350-001	6/15/2004	1,160.00	\$0.00	\$232.00	8/31/24	242	\$1,160.00		X				
7741	ESFIGNOMANOMETRO	239877	350-001	10/19/2004	2,413.75	\$0.00	\$482.75	8/31/24	238	\$2,413.75		X				
7742	PRINTER HP LASER	239878	350-001	12/9/2004	1,383.75	\$0.00	\$276.75	8/31/24	236	\$1,383.75		X				
7743	SERVER DELL POWER EDGE 26	239880	350-001	12/27/2004	6,800.00	\$0.00	\$1,360.00	8/31/24	236	\$6,800.00		X				
7744	SERVER DELL POWER EDGE 26	239881	100-004	12/27/2004	6,800.00	\$0.00	\$1,360.00	8/31/24	236	\$6,800.00		X				
7745	SERVER DELL POWER EDGE 26	239882	350-001	12/27/2004	6,800.00	\$0.00	\$1,360.00	8/31/24	236	\$6,800.00		X				
7746	UNINTERRUPTED POWER SUPPL	239920	350-001	5/24/2011	913.95	\$0.00	\$182.79	8/31/24	159	\$913.95		X				
7747	COMPUTADORA PERSONAL DELL	239932	200-001	6/2/2011	822.00	\$0.00	\$164.40	8/31/24	158	\$822.00		X				
7748	CPU	239953	350-001	11/10/2011	822.00	\$0.00	\$164.40	8/31/24	153	\$822.00		X				
7749	CPU DELL	239971	350-001	11/10/2011	822.00	\$0.00	\$164.40	8/31/24	153	\$822.00		X				
7750	PERSONAL COMPUTER	240012	350-001	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00		X	X			
7751	PERSONAL COMPUTER	240021	350-001	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00		X	X			
7752	PERSONAL COMPUTER	240066	350-001	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00		X	X			
7753	PERSONAL COMPUTER	240118	350-001	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00		X	X			
7754	PERSONAL COMPUTER	240123	200-001	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00		X	X			
7755	PERSONAL COMPUTER	240153	350-001	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00		X	X			
7756	PERSONAL COMPUTER	240164	350-001	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00		X	X			
7757	PERSONAL COMPUTER	240168	350-001	12/16/2011	822.00	\$0.00	\$164.40	8/31/24	152	\$822.00		X	X			
7758	PERSONAL COMPUTER	240357	350-001	3/21/2012	822.00	\$0.00	\$164.40	8/31/24	149	\$822.00		X	X			
7759	CISCO 2951 W/3 GE,4 EHWIC	240358	350-001	4/19/2012	4,518.08	\$0.00	\$903.62	8/31/24	148	\$4,518.08		X				
7760	CPU DELL	240526	350-001	5/25/2012	822.00	\$0.00	\$164.40	8/31/24	147	\$822.00		X				
7761	CATALYST 3560E 12 TEN GE	240528	350-001	5/29/2012	21,356.71	\$0.00	\$4,271.34	8/31/24	147	\$21,356.71		X				
7762	CATALYST 2960S 48 GIGE PO	240532	100-002	6/11/2012	5,611.54	\$0.00	\$1,122.31	8/31/24	146	\$5,611.54		X				
7763	CATALYST 2960S 48 GIGE PO	240533	350-001	6/11/2012	5,611.54	\$0.00	\$1,122.31	8/31/24	146	\$5,611.54		X				
7764	CATALYST 2960S 48 GIGE PO	240534	350-001	6/11/2012	5,611.54	\$0.00	\$1,122.31	8/31/24	146	\$5,611.54		X				
7765	COMPUTADORA PERSONAL DELL	240556	350-001	7/31/2012	822.00	\$0.00	\$164.40	8/31/24	145	\$822.00		X				
7766	CATALYST 2960S 48 GIGE PO	240697	350-001	8/30/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	144	\$5,924.30		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7767	CATALYST 2960S 48 GIGE PO	240698	350-001	8/30/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	144	\$5,924.30		X				
7768	CATALYST 2960S 48 GIGE PO	240700	350-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
7769	CATALYST 2960S 48 GIGE PO	240701	350-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
7770	CATALYST 2960S 48 GIGE PO	240702	350-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
7771	CATALYST 2960S 48 GIGE PO	240703	350-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
7772	CATALYST 2960S 48 GIGE PO	240704	350-001	10/11/2012	5,924.30	\$0.00	\$1,184.86	8/31/24	142	\$5,924.30		X				
7773	PERSONAL COMPUTER	240720	350-001	11/8/2012	822.00	\$0.00	\$164.40	8/31/24	141	\$822.00		X	X			
7774	DELL POWER EDGE R720XD	240739	350-001	4/16/2013	12,679.00	\$0.00	\$2,535.80	8/31/24	136	\$12,679.00		X				
7775	DELL POWER EDGE R720XD	240740	350-001	4/16/2013	12,679.00	\$0.00	\$2,535.80	8/31/24	136	\$12,679.00		X				
7776	DELL 2420 24U RACK	240741	350-001	4/16/2013	7,115.00	\$0.00	\$1,423.00	8/31/24	136	\$7,115.00		X				
7777	DELL OPTIPLEX 990	240746	350-001	4/16/2013	1,739.00	\$0.00	\$347.80	8/31/24	136	\$1,739.00		X				
7778	IMPRESORA TSC PRINTER THERMAL TRANS	240758	350-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
7779	TSC PRINTER THERMAL TRANS	240759	350-001	5/23/2013	550.00	\$0.00	\$110.00	8/31/24	135	\$550.00		X				
7780	42U STANDARD CABINET GREAT LAKES	240769	100-004	3/19/2008	2,547.00	\$0.00	\$509.40	8/31/24	197	\$2,547.00		X				
7781	SERVER SELECT CABINET WIT	240774	100-004	3/7/2011	1,386.25	\$0.00	\$277.25	8/31/24	161	\$1,386.25		X				
7782	ROUTER-CISCO IAD-881F	240777	100-004	5/9/2011	831.37	\$0.00	\$166.27	8/31/24	159	\$831.37		X				
7783	CISCO UCS SERVER	240785	100-004	5/16/2012	12,002.68	\$0.00	\$2,400.54	8/31/24	147	\$12,002.68		X				
7784	DELL COMPELLINT SC 8000	240786	382-001	4/8/2013	196,491.07	\$0.00	\$39,298.21	8/31/24	136	\$196,491.07		X				
7785	WS-C2960S-48LPD-L - CATAL	240787	100-004	4/9/2013	5,425.35	\$0.00	\$1,085.07	8/31/24	136	\$5,425.35		X				
7786	WS-C2960S-48LPD-L - CATAL	240788	100-004	4/9/2013	5,425.35	\$0.00	\$1,085.07	8/31/24	136	\$5,425.35		X				
7787	FORTIGATE-1500D	240789	100-004	10/20/2014	33,501.90	\$0.00	\$6,700.38	8/31/24	118	\$33,501.90		X				
7788	FORTIGATE-1500D	240790	100-004	10/20/2014	33,501.90	\$0.00	\$6,700.38	8/31/24	118	\$33,501.90		X				
7789	EMC DATA DOMAIN SYSTEM, DD2500	240792	330-001	12/22/2014	38,623.00	\$0.00	\$7,724.60	8/31/24	116	\$38,623.00		X				
7790	DATA DOMAIN STORAGE EMC2	240793	330-001	12/22/2014	38,623.00	\$0.00	\$7,724.60	8/31/24	116	\$38,623.00		X				
7791	CISCO UCS SERVER N20-Z0001	240796	100-004	2/2/2015	114,823.50	\$0.00	\$22,964.70	8/31/24	114	\$114,823.50		X				
7792	GABINETE CRISTAL STAINLES	240797	350-001	8/15/2008	1,750.00	\$0.00	\$175.00	8/31/24	192	\$1,750.00		X				
7793	JAULA PARA LOS TANQUES DE	240798	350-001	1/26/2009	545.00	\$0.00	\$54.50	8/31/24	187	\$545.00		X				
7794	DESFRIBILADOR AUTOMATICO	240799	350-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
7795	DESFRIBILADOR AUTOMATICO	240800	350-001	3/11/2009	1,919.95	\$0.00	\$192.00	8/31/24	185	\$1,919.95		X				
7796	MAQUINAS DE BRILLAR PISO	240804	350-001	4/26/2010	826.83	\$0.00	\$82.68	8/31/24	172	\$826.83		X				

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											Nuevo	Útil	Excendente			
7797	MAQUINAS PARA LAVAR PISO	240807	350-001	4/26/2010	694.07	\$0.00	\$69.41	8/31/24	172	\$694.07		X				
7798	MAQUINAS PARA LAVAR PISO	240808	350-001	4/26/2010	694.07	\$0.00	\$69.41	8/31/24	172	\$694.07		X				
7799	MAQUINAS DE BRILLAR PISO	240809	350-001	4/26/2010	826.83	\$0.00	\$82.68	8/31/24	172	\$826.83		X				
7800	BANDEJA TORACOTOMIA	240823	350-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
7801	BANDEJA TORACOTOMIA	240824	350-001	7/21/2010	947.85	\$0.00	\$94.79	8/31/24	169	\$947.85		X				
7802	CARROS CON BANDEJAS M-262	240828	350-001	3/7/2011	849.00	\$0.00	\$84.90	8/31/24	161	\$849.00		X				
7803	ARCHIVO LATERAL 5 GAVETAS	240831	330-001	4/14/2011	650.00	\$0.00	\$65.00	8/31/24	160	\$650.00		X				
7804	ARCHIVO LATERAL 5 GAVETAS	240832	350-001	4/14/2011	650.00	\$0.00	\$65.00	8/31/24	160	\$650.00		X				
7805	ARCHIVO LATERAL 5 GAVETAS	240833	350-001	4/14/2011	650.00	\$0.00	\$65.00	8/31/24	160	\$650.00		X				
7806	ARCHIVO LATERAL	240834	350-001	4/14/2011	650.00	\$0.00	\$65.00	8/31/24	160	\$650.00		X				
7807	MAQUINA DE S/V ELECTRONIA	240847	350-001	8/9/2011	1,840.00	\$0.00	\$184.00	8/31/24	156	\$1,840.00		X				
7808	MAQUINA DE S/V ELECTRONIA	240848	350-001	8/9/2011	1,840.00	\$0.00	\$184.00	8/31/24	156	\$1,840.00		X				
7809	MAQUINA S/V ELECTRONICA	240849	350-001	8/9/2011	1,840.00	\$0.00	\$184.00	8/31/24	156	\$1,840.00		X				
7810	SILLA EJECUTIVA	240856	350-001	5/9/2012	1,195.00	\$0.00	\$119.50	8/31/24	147	\$1,195.00		X				
7811	RELOJ CORRESPONDENCIA	240881	350-001	10/8/2012	649.95	\$0.00	\$65.00	8/31/24	142	\$649.95		X				
7812	LUXOR FURNITURE ADJUSTABL	240883	350-001	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
7813	LUXOR FURNITURE ADJUSTABL	240884	350-001	11/29/2012	1,495.00	\$0.00	\$149.50	8/31/24	141	\$1,495.00		X				
7814	DEFIBRILADOR	240885	350-001	1/28/2013	5,000.00	\$0.00	\$500.00	8/31/24	139	\$5,000.00		X				
7815	US LASER STAND ALONE MR4	240995	350-001	4/9/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
7816	US LASER STAND ALONE MR4	240996	350-001	4/9/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
7817	MULTI RADIANCE	240997	350-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
7818	MULTIRADIANCE	240998	350-001	4/11/2013	4,900.00	\$0.00	\$490.00	8/31/24	136	\$4,900.00		X				
7819	SWITCH	240999	350-001	4/16/2013	719.00	\$0.00	\$71.90	8/31/24	136	\$719.00		X				
7820	GEOVISION 5M FISH EYE IP	241000	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7821	GEOVISION 5M FISH EYE IP	241001	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7822	GEOVISION 5M FISH EYE IP	241002	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7823	GEOVISION 5M FISH EYE IP	241003	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7824	GEOVISION 5M FISH EYE IP	241004	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7825	GEOVISION 5M FISH EYE IP	241005	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7826	GEOVISION 5M FISH EYE IP	241006	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7827	GEOVISION 5M FISH EYE IP	241007	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				

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											Nuevo	Útil	Excendente			
7828	GEOVISION 5M FISH EYE IP	241008	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7829	GEOVISION 5M FISH EYE IP	241009	350-001	4/16/2013	1,292.00	\$0.00	\$129.20	8/31/24	136	\$1,292.00		X				
7830	GEOVISION 2M VANDAL DOME	241010	350-001	4/16/2013	700.00	\$0.00	\$70.00	8/31/24	136	\$700.00		X				
7831	GEOVISION 2M VANDAL DOME	241011	350-001	4/16/2013	700.00	\$0.00	\$70.00	8/31/24	136	\$700.00		X				
7832	GEOVISION 2M VANDAL DOME	241012	350-001	4/16/2013	700.00	\$0.00	\$70.00	8/31/24	136	\$700.00		X				
7833	GEOVISION 2M VANDAL DOME	241013	350-001	4/16/2013	700.00	\$0.00	\$70.00	8/31/24	136	\$700.00		X				
7834	GEOVISION 2M VANDAL DOME	241014	350-001	4/16/2013	700.00	\$0.00	\$70.00	8/31/24	136	\$700.00		X				
7835	GEOVISION 2M VANDAL DOME	241015	350-001	4/16/2013	700.00	\$0.00	\$70.00	8/31/24	136	\$700.00		X				
7836	GEOVISION 2M INTERIOR MIN	241016	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7837	GEOVISION 2M INTERIOR MIN	241017	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7838	GEOVISION 2M INTERIOR MIN	241018	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7839	GEOVISION 2M INTERIOR MIN	241019	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7840	GEOVISION 2M INTERIOR MIN	241020	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7841	GEOVISION 2M INTERIOR MIN	241021	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7842	GEOVISION 2M INTERIOR MIN	241022	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7843	GEOVISION 2M INTERIOR MIN	241023	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7844	GEOVISION 2M INTERIOR MIN	241024	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7845	GEOVISION 2M INTERIOR MIN	241025	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7846	GEOVISION 2M INTERIOR MIN	241026	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7847	GEOVISION 2M INTERIOR MIN	241027	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7848	GEOVISION 2M INTERIOR MIN	241028	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7849	GEOVISION 2M INTERIOR MIN	241029	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7850	GEOVISION 2M INTERIOR MIN	241030	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7851	GEOVISION 2M INTERIOR MIN	241031	350-001	4/16/2013	715.00	\$0.00	\$71.50	8/31/24	136	\$715.00		X				
7852	GEOVISION 3MP IR BULLET C	241032	350-001	4/16/2013	920.00	\$0.00	\$92.00	8/31/24	136	\$920.00		X				
7853	GEOVISION 3MP IR BULLET C	241033	350-001	4/16/2013	920.00	\$0.00	\$92.00	8/31/24	136	\$920.00		X				
7854	GEOVISION 3MP IR BULLET C	241034	350-001	4/16/2013	920.00	\$0.00	\$92.00	8/31/24	136	\$920.00		X				

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											Nuevo	Útil	Excendente			
7855	GEOVISION 3MP IR BULLET C	241035	350-001	4/16/2013	920.00	\$0.00	\$92.00	8/31/24	136	\$920.00		X				
7856	DSC 737 SI 37 X OPTICAL	241040	350-001	4/16/2013	2,162.00	\$0.00	\$216.20	8/31/24	136	\$2,162.00		X				
7857	DSC 737 SI 37 X OPTICAL	241041	350-001	4/16/2013	2,162.00	\$0.00	\$216.20	8/31/24	136	\$2,162.00		X				
7858	DSC 737 SI 37 X OPTICAL	241042	350-001	4/16/2013	2,162.00	\$0.00	\$216.20	8/31/24	136	\$2,162.00		X				
7859	US COMBO ESTIMULACION ELE	241147	350-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7860	US COMBO ESTIMULACION ELE	241148	350-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7861	US COMBO ESTIMULACION ELE	241149	350-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7862	MAQUINA ESTIMULADORA	241150	350-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7863	MAQUINA ESTIMULADORA	241151	350-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7864	MAQUINA ESTIMULADORA	241152	350-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7865	MAQUINA ESTIMULADORA	241153	350-001	5/14/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7866	U.S. EST ELECTRICA WINNER EVO	241155	350-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7867	US COMBO ESTIMULACION ELE	241156	350-001	5/29/2013	4,300.00	\$0.00	\$430.00	8/31/24	135	\$4,300.00		X				
7868	ULTRASONIDO CON EST ELEC	241161	350-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
7869	ULTRASONIDO CON EST ELEC	241162	350-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
7870	ULTRASONIDO CON EST ELEC	241163	350-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
7871	ULTRASONIDO CON EST ELEC	241164	350-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
7872	EST. ELECTRICA WINNER	241165	350-001	7/30/2013	4,300.00	\$0.00	\$430.00	8/31/24	133	\$4,300.00		X				
7873	IV PUMP	241168	350-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
7874	BOMBA DE INFUSION INTRAVE	241169	350-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
7875	BOMBA DE INFUSION INTRAVE	241170	350-001	1/9/2014	2,950.00	\$0.00	\$295.00	8/31/24	127	\$2,950.00		X				
7876	TRITURADORA ELECTRICA	241173	350-001	1/27/2014	599.00	\$0.00	\$59.90	8/31/24	127	\$599.00		X				
7877	BROM	241181	350-001	8/26/2014	595.00	\$0.00	\$59.50	8/31/24	120	\$595.00		X				
7878	INCLINOMETRO IROM ESPALDA	241182	350-001	8/26/2014	595.00	\$0.00	\$59.50	8/31/24	120	\$595.00		X				
7879	NEVERA PARA MEDICAMENTOS	241184	350-001	10/3/2014	2,530.00	\$42.16	\$253.00	8/31/24	118	\$2,487.84		X				
7880	DIGITAL HAND DYNAMOMETER	241185	350-001	10/14/2014	1,498.00	\$24.96	\$149.80	8/31/24	118	\$1,473.04		X				
7881	DINAMOMETRO	241187	350-001	10/15/2014	2,120.76	\$35.34	\$212.08	8/31/24	118	\$2,085.42		X				
7882	CISCO ISR4331- ROUTER (R1)	241188	331-001	12/18/2019	3,916.23	\$261.08	\$783.25	8/31/24	56	\$3,655.15		X				
7883	CISCO ISR4331- ROUTER (R1)	241189	360-001	12/18/2019	3,916.23	\$261.08	\$783.25	8/31/24	56	\$3,655.15		X				
7884	CISCO ISR4331- ROUTER (R1)	241190	100-002	12/18/2019	3,916.23	\$261.08	\$783.25	8/31/24	56	\$3,655.15		X				
7885	CISCO ISR4331- ROUTER (R1)	241191	382-001	12/18/2019	3,916.23	\$261.08	\$783.25	8/31/24	56	\$3,655.15		X				
7886	CISCO ISR4331- ROUTER (R1)	241192	321-001	12/18/2019	3,916.23	\$261.08	\$783.25	8/31/24	56	\$3,655.15		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
7887	CISCO ISR4331- ROUTER (R1)	241193	330-001	12/18/2019	3,916.23	\$261.08	\$783.25	8/31/24	56	\$3,655.15		X				
7888	SWITCHES -CISCO C9500- 16X	241194	330-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7889	SWITCHES -CISCO C9500- 16X	241195	310-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7890	SWITCHES -CISCO C9500- 16X	241196	340-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7891	SWITCHES -CISCO C9500- 16X	241197	380-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7892	SWITCHES -CISCO C9500- 16X	241198	350-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7893	SWITCHES -CISCO C9500- 16X	241199	370-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7894	SWITCHES -CISCO C9500- 16X	241200	200-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7895	SWITCHES -CISCO C9500- 16X	241201	320-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7896	SWITCHES -CISCO C9500- 16X	241202	361-001	12/18/2019	8,890.11	\$592.67	\$1,778.02	8/31/24	56	\$8,297.44		X				
7897	SHOWER CHAIR PVC	241203	200-001	1/16/2020	578.00	\$313.09	\$57.80	8/31/24	55	\$264.91		X				
7898	SHOWER CHAIR PVC	241204	200-001	1/16/2020	578.00	\$313.09	\$57.80	8/31/24	55	\$264.91		X				
7899	CAMA DE OPERACION DE ESPALDA	241205	200-001	1/16/2020	60,005.13	\$32,502.79	\$6,000.51	8/31/24	55	\$27,502.34		X				
7900	BODITRACK 2 LITE PREASSURE MAPPING	241206	200-001	1/16/2020	2,508.00	\$1,358.50	\$250.80	8/31/24	55	\$1,149.50		X				
7901	16CH/16CH POE 4TB	241255	200-001	10/28/2019	675.00	\$348.75	\$67.50	8/31/24	58	\$326.25		X				
7902	DISCO DURO	241268	340-001	6/17/2019	618.00	\$298.70	\$61.80	8/31/24	62	\$319.30		X				
7903	SISTEMA DE CONTROL DE ACCESO	241269	200-001	11/9/2018	927.00	\$393.97	\$92.70	8/31/24	69	\$533.03		X				
7904	PKG FORMULA SHAVER	241368	200-001	1/23/2020	3,595.00	\$1,947.29	\$359.50	8/31/24	55	\$1,647.71		X				
7905	PKG FORMULA SHAVER	241369	200-001	1/23/2020	3,595.00	\$1,947.29	\$359.50	8/31/24	55	\$1,647.71		X				
7906	PKG FORMULA SHAVER	241370	200-001	1/23/2020	3,595.00	\$1,947.29	\$359.50	8/31/24	55	\$1,647.71		X				
7907	PKG FORMULA SHAVER	241371	200-001	1/23/2020	3,595.00	\$1,947.29	\$359.50	8/31/24	55	\$1,647.71		X				
7908	SWITCHES -CISCO C9300- 24P	241372	340-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7909	SWITCHES -CISCO C9300- 24P	241373	340-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7910	SWITCHES -CISCO C9300- 24P	241374	380-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7911	SWITCHES -CISCO C9300- 24P	241375	380-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7912	SWITCHES -CISCO C9300- 24P	241376	350-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7913	SWITCHES -CISCO C9300- 24P	241377	200-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7914	SWITCHES -CISCO C9300- 24P	241378	200-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				

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											Nuevo	Útil	Excendente			
7915	SWITCHES -CISCO C9300- 24P	241379	361-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7916	SWITCHES -CISCO C9300- 24P	241380	361-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7917	SWITCHES -CISCO C9300- 24P	241381	361-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7918	SWITCHES -CISCO C9300- 24P	241382	340-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7919	SWITCHES -CISCO C9300- 24P	241383	370-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7920	SWITCHES -CISCO C9300- 24P	241384	310-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7921	SWITCHES -CISCO C9300- 24P	241385	330-001	1/30/2020	3,436.28	\$286.36	\$687.26	8/31/24	55	\$3,149.92		X				
7922	Control de Acceso - SUBDIR REGIONAL	241386	330-001	2/3/2020	1,843.61	\$1,013.99	\$184.36	8/31/24	54	\$829.62		X				
7923	MESAS (20X48X34)	241399	200-001	2/7/2020	616.00	\$338.80	\$61.60	8/31/24	54	\$277.20		X				
7924	MESAS (20X48X34)	241400	200-001	2/7/2020	616.00	\$338.80	\$61.60	8/31/24	54	\$277.20		X				
7925	MESAS (20X48X34)	241401	200-001	2/7/2020	616.00	\$338.80	\$61.60	8/31/24	54	\$277.20		X				
7926	MESAS (20X48X34)	241402	200-001	2/7/2020	616.00	\$338.80	\$61.60	8/31/24	54	\$277.20		X				
7927	Silla Extra Fuerte - Edgar Ambert	241403	330-001	2/19/2020	1,247.00	\$685.85	\$124.70	8/31/24	54	\$561.15		X				
7928	MAQUINA ULTRASONIDO CHATTANOOGA	241408	382-001	2/25/2020	5,500.00	\$3,025.00	\$550.00	8/31/24	54	\$2,475.00		X				
7929	MAQUINA ULTRASONIDO CHATTANOOGA	241409	382-001	2/25/2020	5,500.00	\$3,025.00	\$550.00	8/31/24	54	\$2,475.00		X				
7930	MAQUINA ULTRASONIDO CHATTANOOGA	241410	382-001	2/25/2020	5,500.00	\$3,025.00	\$550.00	8/31/24	54	\$2,475.00		X				
7931	MAQUINA ULTRASONIDO CHATTANOOGA	241411	382-001	2/25/2020	5,500.00	\$3,025.00	\$550.00	8/31/24	54	\$2,475.00		X				
7932	MAQUINA ULTRASONIDO CHATTANOOGA	241412	382-001	2/25/2020	5,500.00	\$3,025.00	\$550.00	8/31/24	54	\$2,475.00		X				
7933	MAQUINA ULTRASONIDO CHATTANOOGA	241413	382-001	2/25/2020	5,500.00	\$3,025.00	\$550.00	8/31/24	54	\$2,475.00		X				
7934	CISCO ISR4431- ROUTER (R2)	241414	350-001	2/25/2020	9,561.02	\$956.10	\$1,912.20	8/31/24	54	\$8,604.92		X				
7935	CISCO ISR4431- ROUTER (R2)	241415	380-001	2/25/2020	9,561.02	\$956.10	\$1,912.20	8/31/24	54	\$8,604.92		X				
7936	CISCO ISR4431- ROUTER (R2)	241416	370-001	2/25/2020	9,561.02	\$956.10	\$1,912.20	8/31/24	54	\$8,604.92		X				
7937	CISCO ISR4431- ROUTER (R2)	241417	330-001	2/25/2020	9,561.02	\$956.10	\$1,912.20	8/31/24	54	\$8,604.92		X				
7938	CISCO ISR4431- ROUTER (R2)	241418	310-001	2/25/2020	9,561.02	\$956.10	\$1,912.20	8/31/24	54	\$8,604.92		X				
7939	CISCO ISR4431- ROUTER (R2)	241419	320-001	2/25/2020	9,561.02	\$956.10	\$1,912.20	8/31/24	54	\$8,604.92		X				
7940	CISCO ISR4431- ROUTER (R2)	241421	340-001	2/25/2020	9,561.02	\$956.10	\$1,912.20	8/31/24	54	\$8,604.92		X				

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											Nuevo	Útil	Excendente			
7941	CISCO ISR4431- ROUTER (R2)	241422	330-001	2/25/2020	9,561.02	\$956.10	\$1,912.20	8/31/24	54	\$8,604.92		X				
7942	CISCO ISR4451- ROUTER (R3)	241423	100-004	2/25/2020	10,259.00	\$1,025.90	\$2,051.80	8/31/24	54	\$9,233.10		X				
7943	Vital Sign Connex Monitor, Welch Allyn	241437	200-001	3/4/2020	3,300.00	\$1,842.50	\$330.00	8/31/24	53	\$1,457.50		X				
7944	Vital Sign Connex Monitor, Welch Allyn	241439	200-001	3/4/2020	3,300.00	\$1,842.50	\$330.00	8/31/24	53	\$1,457.50		X				
7945	Vital Sign Connex Monitor, Welch Allyn	241440	200-001	3/4/2020	3,300.00	\$1,842.50	\$330.00	8/31/24	53	\$1,457.50		X				
7946	Vital Sign Connex Monitor, Welch Allyn	241441	200-001	3/4/2020	3,300.00	\$1,842.50	\$330.00	8/31/24	53	\$1,457.50		X				
7947	DOBLE BASIN SOLUTION	241445	200-001	3/4/2020	810.00	\$452.25	\$81.00	8/31/24	53	\$357.75		X				
7948	DOBLE BASIN SOLUTION	241446	200-001	3/4/2020	810.00	\$452.25	\$81.00	8/31/24	53	\$357.75		X				
7949	DOBLE BASIN SOLUTION	241447	200-001	3/4/2020	810.00	\$452.25	\$81.00	8/31/24	53	\$357.75		X				
7950	DOBLE BASIN SOLUTION	241448	200-001	3/4/2020	810.00	\$452.25	\$81.00	8/31/24	53	\$357.75		X				
7951	GABINETES DE METAL CON PUERTAS Y LLAVES	241449	340-001	3/4/2020	591.20	\$330.09	\$59.12	8/31/24	53	\$261.11		X				
7952	GABINETES DE METAL CON PUERTAS Y LLAVES	241450	340-001	3/4/2020	591.20	\$330.09	\$59.12	8/31/24	53	\$261.11		X				
7953	GABINETES DE METAL CON PUERTAS Y LLAVES	241451	340-001	3/4/2020	591.20	\$330.09	\$59.12	8/31/24	53	\$261.11		X				
7954	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241452	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7955	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241453	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7956	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241454	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7957	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241455	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7958	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241456	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7959	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241457	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7960	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241458	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7961	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241459	370-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7962	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241460	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7963	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241461	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7964	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241462	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7965	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241463	320-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7966	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241464	200-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				

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											Nuevo	Útil	Excendente			
7967	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241465	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7968	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241466	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7969	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241467	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7970	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241468	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7971	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241469	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7972	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241470	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7973	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241471	361-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7974	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241472	370-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7975	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241473	350-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7976	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241474	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7977	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241475	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7978	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241476	100-003	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7979	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241477	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7980	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241478	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7981	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241479	100-003	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7982	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241480	350-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7983	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241481	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7984	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241482	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7985	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241483	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7986	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241484	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7987	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241485	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7988	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241486	350-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7989	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241487	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7990	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241488	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				

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											Nuevo	Útil	Excendente			
7991	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241489	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7992	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241490	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7993	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241491	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7994	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241492	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7995	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241493	360-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7996	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241494	330-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7997	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241495	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7998	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241497	380-001	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
7999	LAPTOP DELL54XX-SO DELL LATITUDE 5400	241498	100-002	4/8/2020	995.00	\$132.66	\$199.00	8/31/24	52	\$862.34		X				
8000	LAPTOP DELL LATITUDE 7480	241499	330-001	4/8/2020	1,258.82	\$167.84	\$251.76	8/31/24	52	\$1,090.98		X				
8001	C-ARM	241501	200-001	5/12/2020	156,100.00	\$89,757.50	\$15,610.00	8/31/24	51	\$66,342.50		X				
8002	TERMOMETRO TAT 5000 EXERGEN	241502	200-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8003	TERMOMETRO TAT 5000 EXERGEN	241503	200-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8004	TERMOMETRO TAT 5000 EXERGEN	241504	320-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8005	TERMOMETRO TAT 5000 EXERGEN	241505	320-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8006	TERMOMETRO TAT 5000 EXERGEN	241506	200-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8007	TERMOMETRO TAT 5000 EXERGEN	241507	200-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8008	TERMOMETRO TAT 5000 EXERGEN	241508	340-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8009	TERMOMETRO TAT 5000 EXERGEN	241509	340-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8010	TERMOMETRO TAT 5000 EXERGEN	241510	350-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8011	TERMOMETRO TAT 5000 EXERGEN	241511	350-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8012	TERMOMETRO TAT 5000 EXERGEN	241512	361-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8013	TERMOMETRO TAT 5000 EXERGEN	241513	361-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8014	TERMOMETRO TAT 5000 EXERGEN	241514	370-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				

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											Nuevo	Útil	Excendente			
8015	TERMOMETRO TAT 5000 EXERGEN	241515	200-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8016	TERMOMETRO TAT 5000 EXERGEN	241516	380-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8017	TERMOMETRO TAT 5000 EXERGEN	241517	380-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8018	TERMOMETRO TAT 5000 EXERGEN	241518	331-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8019	TERMOMETRO TAT 5000 EXERGEN	241519	331-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8020	TERMOMETRO TAT 5000 EXERGEN	241520	382-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8021	TERMOMETRO TAT 5000 EXERGEN	241521	382-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8022	TERMOMETRO TAT 5000 EXERGEN	241522	321-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8023	TERMOMETRO TAT 5000 EXERGEN	241523	321-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8024	TERMOMETRO TAT 5000 EXERGEN	241524	200-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8025	TERMOMETRO TAT 5000 EXERGEN	241525	200-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8026	TERMOMETRO TAT 5000 EXERGEN	241526	200-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8027	TERMOMETRO TAT 5000 EXERGEN	241527	321-001	5/14/2020	585.82	\$336.86	\$58.58	8/31/24	51	\$248.96		X				
8028	SUPINE TOP SET 4 INCLUDED	241528	200-001	5/14/2020	11,113.14	\$6,390.06	\$1,111.31	8/31/24	51	\$4,723.08		X				
8029	LATERAL BRACES 3 PIECES SET	241529	200-001	5/14/2020	6,266.00	\$3,602.95	\$626.60	8/31/24	51	\$2,663.05		X				
8030	ESCALERA PARA EL AREA DE RADIOLOGIA	241530	200-001	5/19/2020	4,298.00	\$2,471.35	\$429.80	8/31/24	51	\$1,826.65		X				
8031	BARRAS PARALELAS BARIATRICAS	241531	200-001	6/3/2020	11,200.00	\$6,533.33	\$1,120.00	8/31/24	50	\$4,666.67		X				
8032	UNIDAD DE AIRE ACONDICIONADO 18,000	241532	100-002	6/4/2020	750.00	\$437.50	\$75.00	8/31/24	50	\$312.50		X				
8033	CORDLESS DRIVER 4 MINIDRILL	241533	200-001	6/4/2020	4,900.00	\$2,858.33	\$490.00	8/31/24	50	\$2,041.67		X				
8034	ADJUSTABLE PIN COLLET	241534	200-001	6/4/2020	800.00	\$466.67	\$80.00	8/31/24	50	\$333.33		X				
8035	WIRE COLLET (.7-1.8MM)	241535	200-001	6/4/2020	750.00	\$437.50	\$75.00	8/31/24	50	\$312.50		X				
8036	HUDSON MODIFIED TRINKLE DRILL	241538	200-001	6/4/2020	500.00	\$291.67	\$50.00	8/31/24	50	\$208.33		X				
8037	SAGITTAL SAW ATTACHMENT	241539	200-001	6/4/2020	1,500.00	\$875.00	\$150.00	8/31/24	50	\$625.00		X				
8038	CORDLESS DRIVER & SABO STERILIZATION CASE	241540	200-001	6/4/2020	1,850.00	\$1,079.17	\$185.00	8/31/24	50	\$770.83		X				
8039	SYSTEM 6 SMALL BATTERY KIT	241541	200-001	6/4/2020	1,360.00	\$793.33	\$136.00	8/31/24	50	\$566.67		X				

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											Nuevo	Útil	Excendente			
8040	Carro Curaciones	241542	331-001	6/24/2020	2,410.00	\$1,405.83	\$241.00	8/31/24	50	\$1,004.17		X				
8041	LAPTOP DELL 15"	241560	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8042	LAPTOP DELL 15"	241561	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8043	LAPTOP DELL 15"	241562	330-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8044	LAPTOP DELL 15"	241563	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8045	LAPTOP DELL 15"	241564	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8046	LAPTOP DELL 15"	241565	340-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8047	LAPTOP DELL 15"	241566	330-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8048	LAPTOP DELL 15"	241567	100-003	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8049	LAPTOP DELL 15"	241568	330-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8050	LAPTOP DELL 15"	241569	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8051	LAPTOP DELL 15"	241570	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8052	LAPTOP DELL 15"	241571	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8053	LAPTOP DELL 15"	241572	350-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8054	LAPTOP DELL 15"	241573	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8055	LAPTOP DELL 15"	241574	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8056	LAPTOP DELL 15"	241576	340-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8057	LAPTOP DELL 15"	241577	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8058	LAPTOP DELL 15"	241578	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8059	LAPTOP DELL 15"	241579	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8060	LAPTOP DELL 15"	241580	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8061	LAPTOP DELL 15"	241581	100-002	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8062	LAPTOP DELL 15"	241582	350-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8063	LAPTOP DELL 15"	241583	350-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8064	LAPTOP DELL 15"	241584	330-001	6/30/2020	995.00	\$165.83	\$199.00	8/31/24	50	\$829.17		X				
8065	DRYING/STORAGE RACK	241585	200-001	6/18/2020	2,249.00	\$1,311.92	\$224.90	8/31/24	50	\$937.08		X				
8066	DRYING/STORAGE RACK	241586	200-001	6/18/2020	2,249.00	\$1,311.92	\$224.90	8/31/24	50	\$937.08		X				
8067	DRYING/STORAGE RACK	241587	200-001	6/18/2020	2,249.00	\$1,311.92	\$224.90	8/31/24	50	\$937.08		X				
8068	ARECONT BMP CONTERA 180 PANORAMIC	241589	200-001	7/8/2020	2,750.00	\$504.16	\$550.00	8/31/24	49	\$2,245.84		X				
8069	CISCO SWITCH SG350 L3 MANAGER48X 10/100/1000	241590	200-001	7/8/2020	2,741.00	\$502.51	\$548.20	8/31/24	49	\$2,238.49		X				
8070	43"QUAD VIEW 4K UHD LED MONITOR	241591	200-001	7/8/2020	2,100.00	\$385.00	\$420.00	8/31/24	49	\$1,715.00		X				
8071	ARECONT BMP CONTERA 180 PANORAMIC	241593	200-001	7/8/2020	2,750.00	\$504.16	\$550.00	8/31/24	49	\$2,245.84		X				
8072	ARECONT BMP CONTERA 180 PANORAMIC	241594	200-001	7/8/2020	2,750.00	\$504.16	\$550.00	8/31/24	49	\$2,245.84		X				
8073	Surface Pro Intel i7/8GB/256SSD	241596	330-001	7/10/2020	1,215.00	\$222.75	\$243.00	8/31/24	49	\$992.25		X				
8074	APC SMART UP 3000 VA LCD EM 2U	241597	370-001	7/13/2020	1,510.00	\$276.84	\$302.00	8/31/24	49	\$1,233.16		X				
8075	SMART UP 3000VA LCD RM 2U 120V	241598	200-001	7/13/2020	1,510.00	\$276.84	\$302.00	8/31/24	49	\$1,233.16		X				
8076	SMART UP 3000 VA LCD EM 2U 120V	241599	350-001	7/13/2020	1,510.00	\$276.84	\$302.00	8/31/24	49	\$1,233.16		X				
8077	APC SMART UP 3000VA LCD EM 2U 120V	241600	382-001	7/13/2020	1,510.00	\$276.84	\$302.00	8/31/24	49	\$1,233.16		X				

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											Nuevo	Útil	Excendente			
8078	27 inch iMac with Retina 5K display	241601	100-003	7/13/2020	3,595.00	\$659.09	\$719.00	8/31/24	49	\$2,935.91		X				
8079	MAQUINA ULTRASONIDO COMBINADA	241602	330-001	7/16/2020	5,500.00	\$3,254.16	\$550.00	8/31/24	49	\$2,245.84		X				
8080	MAQUINA ULTRASONIDO COMBINADA	241603	330-001	7/16/2020	5,500.00	\$3,254.16	\$550.00	8/31/24	49	\$2,245.84		X				
8081	MONITOR 42"	241604	200-001	7/16/2020	2,100.00	\$385.00	\$420.00	8/31/24	49	\$1,715.00		X				
8082	MONITOR 42"	241605	200-001	7/16/2020	2,100.00	\$385.00	\$420.00	8/31/24	49	\$1,715.00		X				
8083	MONITOR 42"	241606	200-001	7/16/2020	2,100.00	\$385.00	\$420.00	8/31/24	49	\$1,715.00		X				
8084	MONITOR 42"	241607	330-001	7/16/2020	2,100.00	\$385.00	\$420.00	8/31/24	49	\$1,715.00		X				
8085	CAMAS GOBED MOD FL28C1	241608	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8086	CAMAS GOBED MOD FL28C1	241609	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8087	CAMAS GOBED MOD FL28C1	241610	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8088	CAMAS GOBED MOD FL28C1	241611	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8089	CAMAS GOBED MOD FL28C1	241612	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8090	CAMAS GOBED MOD FL28C1	241613	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8091	CAMAS GOBED MOD FL28C1	241614	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8092	CAMAS GOBED MOD FL28C1	241615	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8093	CAMAS GOBED MOD FL28C1	241616	200-001	7/16/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8094	amplificador y bocina	241617	350-001	1/30/2020	3,270.00	\$1,771.25	\$327.00	8/31/24	55	\$1,498.75		X				
8095	CAMA GOBED MOD FL28C1	241618	200-001	7/21/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8096	CAMA GOBED MOD FL28C1	241619	200-001	7/21/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8097	CAMA GOBED MOD FL28C1	241620	200-001	7/21/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8098	CAMA GOBED MOD FL28C1	241621	200-001	7/21/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8099	CAMA GOBED MOD FL28C1	241622	200-001	7/21/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8100	CAMA GOBED MOD FL28C1	241623	200-001	7/21/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8101	CAMA GOBED MOD FL28C1	241624	200-001	7/21/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8102	CAMA GOBED MOD FL28C1	241625	200-001	7/21/2020	5,667.00	\$3,352.97	\$566.70	8/31/24	49	\$2,314.03		X				
8103	Intecon 7545 TERMOMETRO CALIDAD AIRE	241629	330-001	7/27/2020	3,150.00	\$1,863.75	\$315.00	8/31/24	49	\$1,286.25		X				
8104	SMART UPS 1500 VA LCD 120V	241630	321-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8105	SMART UPS 1500 VA LCD 120V	241631	331-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8106	SMART UPS 1500VA LCD 120V	241632	340-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8107	SMART UPS 1500VA LCD 120V	241633	340-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				

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											Nuevo	Útil	Excendente			
8108	SMART UPS 1500VA LCD 120V	241634	380-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8109	SMART UPS 1500VA LCD 120V	241635	380-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8110	SMART UPS 1500 VA LCD 120V	241636	320-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8111	SMART UPS 1500 VA LCD 120V	241637	320-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8112	SMART UPS 1500 LCD 120V	241638	370-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8113	SMART UPS 1500 LCD 120V	241639	370-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8114	DELL ME4012 STORAGE ARRAY	241640	370-001	7/29/2020	16,100.00	\$2,951.66	\$3,220.00	8/31/24	49	\$13,148.34		X				
8115	SMART UPS 1500 VA LCD 120V	241641	350-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8116	SMART UPS 1500 VA LCD 120V	241642	350-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8117	SMART UPS 1500 VA LCD 120V	241644	350-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8118	SMART UPS 1500VA LCD 120V	241645	360-001	7/29/2020	514.25	\$94.28	\$102.85	8/31/24	49	\$419.97		X				
8119	SMART UPS 1500VA LCD 120V	241646	361-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8120	SMART UPS 1500 VA LCD 120V	241647	360-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8121	AP SMART UPS 1500 VA LCD 120V	241648	382-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8122	AP SMART UPS 1500 VA LCD 120V	241649	382-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8123	AP SMART UPS 1500 LCD 120V 1500C	241650	330-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8124	AP SMART UPS 1500 LCD 120V 1500C	241651	330-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8125	AP SMART UPS 1500 LCD 120V 1500C	241652	330-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8126	AP SMART UPS 1500 LCD 120V 1500C	241653	330-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8127	SMART UPS 1500VA LCD 120V	241654	200-001	7/29/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8128	DELL POWE EDGE R640	241655	200-001	7/29/2020	8,285.00	\$1,518.91	\$1,657.00	8/31/24	49	\$6,766.09		X				
8129	DELL PRECISION XEON 16GB RAM 512GB W/ 2 MONITORS	241656	200-001	7/29/2020	2,500.00	\$458.34	\$500.00	8/31/24	49	\$2,041.66		X				
8130	SMART UPS 1500VA LCD 120V	241657	310-001	7/31/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8131	SMART UPS 1500VA LCD 120V	241658	310-001	7/31/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				
8132	SMART UPS 1500VA LCD 120V	241659	310-001	7/31/2020	589.00	\$107.99	\$117.80	8/31/24	49	\$481.01		X				

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											Nuevo	Útil	Excendente			
8133	CAMAS MOD INTOUCH 2131-000000	241660	200-001	8/13/2020	15,971.00	\$9,582.60	\$1,597.10	8/31/24	48	\$6,388.40		X				
8134	CAMAS MOD INTOUCH 2131-000000	241661	200-001	8/13/2020	15,971.00	\$9,582.60	\$1,597.10	8/31/24	48	\$6,388.40		X				
8135	CAMAS MOD INTOUCH 2131-000000	241662	200-001	8/13/2020	15,971.00	\$9,582.60	\$1,597.10	8/31/24	48	\$6,388.40		X				
8136	CAMAS MOD INTOUCH 2131-000000	241663	200-001	8/13/2020	15,971.00	\$9,582.60	\$1,597.10	8/31/24	48	\$6,388.40		X				
8137	CAMAS MOD INTOUCH 2131-000000	241664	200-001	8/13/2020	15,971.00	\$9,582.60	\$1,597.10	8/31/24	48	\$6,388.40		X				
8138	DELL ME4012 STORAGE	241665	200-001	8/19/2020	16,100.00	\$3,220.00	\$3,220.00	8/31/24	48	\$12,880.00		X				
8139	CISCO SWITCH 24 x 10/100/1000 +4	241666	200-001	8/19/2020	945.00	\$189.00	\$189.00	8/31/24	48	\$756.00		X				
8140	SMART UP 3000VA LCD RM 2U	241667	310-001	8/28/2020	1,510.00	\$302.00	\$302.00	8/31/24	48	\$1,208.00		X				
8141	SMART UP 3000VA LCD RM 2U	241668	361-001	8/28/2020	1,510.00	\$302.00	\$302.00	8/31/24	48	\$1,208.00		X				
8142	SMART UP 3000VA LCD RM 2U	241669	340-001	8/28/2020	1,510.00	\$302.00	\$302.00	8/31/24	48	\$1,208.00		X				
8143	SMART UP 3000VA LCD RM 2U	241670	380-001	8/28/2020	1,510.00	\$302.00	\$302.00	8/31/24	48	\$1,208.00		X				
8144	SMART UP 3000 VA LCD RM 2U 120V	241671	320-001	8/28/2020	1,510.00	\$302.00	\$302.00	8/31/24	48	\$1,208.00		X				
8145	ACCESS CONTROL HARDWARE RECLUTAMIENTO	241672	330-001	9/1/2020	770.97	\$469.00	\$77.10	8/31/24	47	\$301.97		X				
8146	CAMAS GODBED MOD FL28C1	241673	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8147	CAMAS GODBED MOD FL28C1	241674	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8148	CAMAS GODBED MOD FL28C1	241675	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8149	CAMAS GODBED MOD FL28C1	241676	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8150	CAMAS GODBED MOD FL28C1	241677	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8151	CAMAS GODBED MOD FL28C1	241678	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8152	CAMAS GODBED MOD FL28C1	241679	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8153	CAMAS GODBED MOD FL28C1	241680	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8154	CAMAS GODBED MOD FL28C1	241681	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8155	CAMAS GODBED MOD FL28C1	241682	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8156	CAMAS GODBED MOD FL28C1	241683	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				

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											Nuevo	Útil	Excendente			
8157	CAMAS GODBED MOD FL28C1	241684	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8158	CAMAS GODBED MOD FL28C1	241685	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8159	CAMAS GODBED MOD FL28C1	241686	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8160	CAMAS GODBED MOD FL28C1	241687	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8161	CAMAS GODBED MOD FL28C1	241688	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8162	CAMAS GODBED MOD FL28C1	241689	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8163	CAMAS GODBED MOD FL28C1	241690	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8164	CAMAS GODBED MOD FL28C1	241691	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8165	CAMAS GODBED MOD FL28C1	241692	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8166	CAMAS GODBED MOD FL28C1	241693	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8167	CAMAS GODBED MOD FL28C1	241694	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8168	CAMAS GODBED MOD FL28C1	241695	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8169	CAMAS GODBED MOD FL28C1	241696	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8170	CAMAS GODBED MOD FL28C1	241697	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8171	CAMAS GODBED MOD FL28C1	241698	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8172	CAMAS GODBED MOD FL28C1	241699	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8173	CAMAS GODBED MOD FL28C1	241700	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8174	CAMAS GODBED MOD FL28C1	241701	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8175	CAMAS GODBED MOD FL28C1	241702	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8176	CAMAS GODBED MOD FL28C1	241703	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8177	CAMAS GODBED MOD FL28C1	241704	200-001	9/2/2020	5,667.00	\$3,447.42	\$566.70	8/31/24	47	\$2,219.58		X				
8178	CAMAS GODBED MOD FL28C1	241705	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8179	CAMAS GODBED MOD FL28C1	241706	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8180	CAMAS GODBED MOD FL28C1	241707	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				

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											Nuevo	Útil	Excendente			
8181	CAMAS GODBED MOD FL28C1	241708	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8182	CAMAS GODBED MOD FL28C1	241709	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8183	CAMAS GODBED MOD FL28C1	241710	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8184	CAMAS GODBED MOD FL28C1	241711	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8185	CAMAS GODBED MOD FL28C1	241712	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8186	CAMAS GODBED MOD FL28C1	241713	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8187	CAMAS GODBED MOD FL28C1	241714	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8188	CAMAS GODBED MOD FL28C1	241715	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8189	CAMAS GODBED MOD FL28C1	241716	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8190	CAMAS GODBED MOD FL28C1	241717	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8191	CAMAS GODBED MOD FL28C1	241718	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8192	CAMAS GODBED MOD FL28C1	241719	200-001	10/16/2020	5,667.00	\$3,494.65	\$566.70	8/31/24	46	\$2,172.35		X				
8193	CAMAS GODBED MOD FL28C1	241720	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8194	CAMAS GODBED MOD FL28C1	241721	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8195	CAMAS GODBED MOD FL28C1	241722	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8196	CAMAS GODBED MOD FL28C1	241723	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8197	CAMAS GODBED MOD FL28C1	241724	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8198	CAMAS GODBED MOD FL28C1	241725	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8199	CAMAS GODBED MOD FL28C1	241726	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8200	CAMAS GODBED MOD FL28C1	241727	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8201	CAMAS GODBED MOD FL28C1	241728	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8202	CAMAS GODBED MOD FL28C1	241729	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8203	CAMAS GODBED MOD FL28C1	241730	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8204	CAMAS GODBED MOD FL28C1	241731	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				

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											Nuevo	Útil	Excendente			
8205	CAMAS GODBED MOD FL28C1	241732	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8206	CAMAS GODBED MOD FL28C1	241733	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8207	CAMAS GODBED MOD FL28C1	241734	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8208	CAMAS GODBED MOD FL28C1	241735	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8209	CAMAS GODBED MOD FL28C1	241736	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8210	CAMAS GODBED MOD FL28C1	241737	200-001	2/22/2021	5,667.00	\$3,683.55	\$566.70	8/31/24	42	\$1,983.45		X				
8211	NEVERA PARA MUESTRAS DE SANGRE	241746	200-001	9/10/2020	792.00	\$481.80	\$79.20	8/31/24	47	\$310.20		X				
8212	SILLA ERGONOMICA ERGOCENTRIC	241747	200-001	9/23/2020	525.00	\$319.37	\$52.50	8/31/24	47	\$205.63		X				
8213	Open Base Power Table with One Piede Top	241749	331-001	10/7/2020	2,100.00	\$1,295.00	\$210.00	8/31/24	46	\$805.00		X				
8214	Floor Stand Examination Light	241750	331-001	10/13/2020	945.00	\$582.75	\$94.50	8/31/24	46	\$362.25		X				
8215	AIRE ACONDICIONADO PORTATIL	241751	100-001	10/16/2020	529.05	\$326.24	\$52.91	8/31/24	46	\$202.81		X				
8216	AIRE ACONDICIONADO PORTATIL	241752	100-001	10/16/2020	529.05	\$326.24	\$52.91	8/31/24	46	\$202.81		X				
8217	AIRE ACONDICIONADO PORTATIL	241753	100-001	10/16/2020	529.05	\$326.24	\$52.91	8/31/24	46	\$202.81		X				
8218	AIRE ACONDICIONADO PORTATIL	241754	310-001	10/16/2020	529.05	\$326.24	\$52.91	8/31/24	46	\$202.81		X				
8219	AIRE ACONDICIONADO PORTATIL	241755	310-001	10/16/2020	529.05	\$326.24	\$52.91	8/31/24	46	\$202.81		X				
8220	AIRE ACONDICIONADO PORTATIL	241757	330-001	10/16/2020	529.05	\$326.24	\$52.91	8/31/24	46	\$202.81		X				
8221	AIRE ACONDICIONADO PORTATIL	241758	310-001	10/16/2020	529.05	\$326.24	\$52.91	8/31/24	46	\$202.81		X				
8222	AIRE ACONDICIONADO PORTATIL	241760	310-001	10/16/2020	529.05	\$326.24	\$52.91	8/31/24	46	\$202.81		X				
8223	SILLA ERGONÓMICA	241761	200-001	10/23/2020	590.00	\$363.84	\$59.00	8/31/24	46	\$226.16		X				
8224	AUTO CLAVE STERIS V-PRO	241762	200-001	10/23/2020	72,800.00	\$44,893.34	\$7,280.00	8/31/24	46	\$27,906.66		X				
8225	MAQUINA ELECTROESTATICA MS-715	241763	200-001	10/26/2020	5,690.00	\$3,508.84	\$569.00	8/31/24	46	\$2,181.16		X				
8226	MAQUINA ELECTROESTATICA MS-715	241764	380-001	10/26/2020	5,690.00	\$3,508.84	\$569.00	8/31/24	46	\$2,181.16		X				
8227	MAQUINA ELECTROESTATICA MS-715	241765	330-001	10/26/2020	5,690.00	\$3,508.84	\$569.00	8/31/24	46	\$2,181.16		X				
8228	MAQUINA ELECTROESTATICA MS-715	241766	320-001	10/26/2020	5,690.00	\$3,508.84	\$569.00	8/31/24	46	\$2,181.16		X				
8229	MAQUINA ELECTROESTATICA MS-715	241767	370-001	10/26/2020	5,690.00	\$3,508.84	\$569.00	8/31/24	46	\$2,181.16		X				

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											Nuevo	Útil	Excendente			
8230	CAMAS INTOUCH 2131	241768	200-001	10/29/2020	15,971.00	\$9,848.79	\$1,597.10	8/31/24	46	\$6,122.21		X				
8231	CAMAS INTOUCH 2131	241769	200-001	10/29/2020	15,971.00	\$9,848.79	\$1,597.10	8/31/24	46	\$6,122.21		X				
8232	CAMAS INTOUCH 2131	241770	200-001	10/29/2020	15,971.00	\$9,848.79	\$1,597.10	8/31/24	46	\$6,122.21		X				
8233	CAMAS INTOUCH 2131	241771	200-001	10/29/2020	15,971.00	\$9,848.79	\$1,597.10	8/31/24	46	\$6,122.21		X				
8234	GABINETES EN STAINLESS STEEL	241773	340-001	12/3/2020	3,149.25	\$1,994.52	\$314.93	8/31/24	44	\$1,154.73		X				
8235	GABINETES EN STAINLESS STEEL	241774	340-001	12/3/2020	3,149.25	\$1,994.52	\$314.93	8/31/24	44	\$1,154.73		X				
8236	ARMARIO PUERTA CRISTAL STAINLES STEEL MOD SS7834	241775	331-001	11/23/2020	4,100.00	\$2,562.50	\$410.00	8/31/24	45	\$1,537.50		X				
8237	Camilla de Tratamiento	241776	331-001	11/23/2020	1,120.00	\$700.00	\$112.00	8/31/24	45	\$420.00		X				
8238	Camilla de Tratamiento	241777	331-001	11/23/2020	1,120.00	\$700.00	\$112.00	8/31/24	45	\$420.00		X				
8239	Camilla de Tratamiento	241778	331-001	11/23/2020	1,120.00	\$700.00	\$112.00	8/31/24	45	\$420.00		X				
8240	Surface 7 Pro Intel i7/16GB RAM/512 MEMO	241780	100-002	12/18/2020	1,775.00	\$473.33	\$355.00	8/31/24	44	\$1,301.67		X				
8241	Surface 7 Pro Intel i7/16GB RAM/512 MEMO	241781	380-001	12/18/2020	1,775.00	\$473.33	\$355.00	8/31/24	44	\$1,301.67		X				
8242	Surface 7 Pro Intel i7/16GB RAM/512 MEMO	241782	100-002	12/18/2020	1,775.00	\$473.33	\$355.00	8/31/24	44	\$1,301.67		X				
8243	Surface 7 Pro Intel i7/16GB RAM/512 MEMO	241783	100-002	12/18/2020	1,775.00	\$473.33	\$355.00	8/31/24	44	\$1,301.67		X				
8244	Surface 7 Pro Intel i7/16GB RAM/512 MEMO	241784	100-002	12/18/2020	1,775.00	\$473.33	\$355.00	8/31/24	44	\$1,301.67		X				
8245	Nutanix Hardware Platform	241785	100-004	12/22/2020	98,713.08	\$33,005.69	\$19,742.62	8/31/24	44	\$65,707.39		X				
8246	Crank Hydraulic Work Table	241786	331-001	1/22/2021	2,365.00	\$1,517.54	\$236.50	8/31/24	43	\$847.46		X				
8247	APC Metered Rack PDU	241787	100-004	1/26/2021	540.89	\$153.25	\$108.18	8/31/24	43	\$387.64		X				
8248	APC Metered Rack PDU	241788	100-004	1/26/2021	540.89	\$153.25	\$108.18	8/31/24	43	\$387.64		X				
8249	CISCO CATALYST 9500-16X	241789	382-001	1/27/2021	8,890.11	\$2,518.87	\$1,778.02	8/31/24	43	\$6,371.24		X				
8250	PONCHADOR DE CORRESPONDENCIA	241790	330-001	2/2/2021	830.00	\$539.50	\$83.00	8/31/24	42	\$290.50		X				
8251	Camilla Cirugia Menor / Suturas	241791	331-001	2/3/2021	6,995.00	\$4,546.75	\$699.50	8/31/24	42	\$2,448.25		X				
8252	Máquina de Electrocardiograma	241792	331-001	2/8/2021	3,095.00	\$2,011.75	\$309.50	8/31/24	42	\$1,083.25		X				
8253	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241793	330-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8254	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241794	320-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8255	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241795	330-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8256	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241796	340-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8257	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241797	350-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				

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											Nuevo	Útil	Excendente			
8258	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241798	330-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8259	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241799	330-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8260	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241800	330-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8261	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241801	330-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8262	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241802	330-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8263	DELL POWEREDGE T440 - SERVIDOR TIPO 1	241803	380-001	2/26/2021	6,318.80	\$1,895.64	\$1,263.76	8/31/24	42	\$4,423.16		X				
8264	DELL POWEREDGE T440 - SERVIDOR TIPO 2	241804	331-001	2/26/2021	5,541.70	\$1,662.51	\$1,108.34	8/31/24	42	\$3,879.19		X				
8265	DELL POWEREDGE T440 - SERVIDOR TIPO 2	241805	330-001	2/26/2021	5,541.70	\$1,662.51	\$1,108.34	8/31/24	42	\$3,879.19		X				
8266	DELL POWEREDGE T440 - SERVIDOR TIPO 2	241806	360-001	2/26/2021	5,541.70	\$1,662.51	\$1,108.34	8/31/24	42	\$3,879.19		X				
8267	DELL POWEREDGE T440 - SERVIDOR TIPO 2	241807	321-001	2/26/2021	5,541.70	\$1,662.51	\$1,108.34	8/31/24	42	\$3,879.19		X				
8268	DELL POWEREDGE T440 - SERVIDOR TIPO 3	241808	330-001	2/26/2021	8,335.74	\$2,500.71	\$1,667.15	8/31/24	42	\$5,835.03		X				
8269	DELL POWEREDGE R740 - SERVIDOR TIPO 4	241809	330-001	2/26/2021	9,473.06	\$2,841.92	\$1,894.61	8/31/24	42	\$6,631.14		X				
8270	DELL POWEREDGE R740 - SERVIDOR TIPO 4	241810	330-001	2/26/2021	9,473.06	\$2,841.92	\$1,894.61	8/31/24	42	\$6,631.14		X				
8271	UPS APC SMV3000CA	241811	331-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8272	UPS APC SMV3000CA	241812	360-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8273	UPS APC SMV3000CA	241813	350-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8274	UPS APC SMV3000CA	241814	310-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8275	UPS APC SMV3000CA	241815	200-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8276	UPS APC SMV3000CA	241816	330-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8277	UPS APC SMV3000CA	241817	100-004	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8278	UPS APC SMV3000CA	241818	370-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8279	UPS APC SMV3000CA	241819	100-004	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8280	UPS APC SMV3000CA	241820	370-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8281	UPS APC SMV3000CA	241821	310-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8282	UPS APC SMV3000CA	241822	320-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8283	UPS APC SMV3000CA	241823	340-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8284	UPS APC SMV3000CA	241824	350-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8285	UPS APC SMV3000CA	241825	331-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8286	UPS APC SMV3000CA	241826	361-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8287	UPS APC SMV3000CA	241827	382-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8288	UPS APC SMV3000CA	241828	200-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8289	UPS APC SMV3000CA	241829	360-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8290	UPS APC SMV3000CA	241830	321-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8291	UPS APC SMV3000CA	241831	370-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8292	UPS APC SMV3000CA	241832	100-004	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				

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											Nuevo	Útil	Excendente			
8293	UPS APC SMV3000CA	241833	380-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8294	UPS APC SMV3000CA	241834	340-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8295	UPS APC SMV3000CA	241835	100-004	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8296	UPS APC SMV3000CA	241836	370-001	2/26/2021	924.38	\$277.31	\$184.88	8/31/24	42	\$647.07		X				
8297	Sunnex TriStar Minor Surgical Light	241837	331-001	3/8/2021	2,795.00	\$1,840.04	\$279.50	8/31/24	41	\$954.96		X				
8298	HP EliteBook 840 G7 14" Notebook	241838	100-002	3/15/2021	1,389.00	\$439.85	\$277.80	8/31/24	41	\$949.15		X				
8299	MEDIA CENTER GEOVISION	241839	200-001	3/17/2021	625.00	\$197.92	\$125.00	8/31/24	41	\$427.08		X				
8300	APC Metered Rack PDU	241840	382-001	3/25/2021	562.88	\$178.25	\$112.58	8/31/24	41	\$384.63		X				
8301	APC Metered Rack PDU	241841	382-001	3/25/2021	562.88	\$178.25	\$112.58	8/31/24	41	\$384.63		X				
8302	MAQUINA DE PULIDO DE PISOS	241842	340-001	3/31/2021	1,233.00	\$811.72	\$123.30	8/31/24	41	\$421.28		X				
8303	SILLA ERGONOMICA GRANDE	241843	340-001	4/15/2021	524.99	\$349.99	\$52.50	8/31/24	40	\$175.00		X				
8304	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241844	330-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8305	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241845	200-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8306	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241846	100-003	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8307	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241847	330-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8308	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241848	330-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8309	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241849	380-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8310	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241850	370-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8311	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241851	361-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8312	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241852	200-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8313	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241853	330-001	4/19/2021	1,066.00	\$355.34	\$213.20	8/31/24	40	\$710.66		X				
8314	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241854	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8315	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241855	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8316	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241856	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8317	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241857	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8318	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241858	100-003	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8319	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241859	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				

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											Nuevo	Útil	Excendente			
8320	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241860	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8321	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241861	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8322	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241862	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8323	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241863	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8324	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241864	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8325	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241865	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8326	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241866	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8327	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241867	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8328	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241868	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8329	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241869	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8330	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241870	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8331	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241871	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8332	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241872	100-002	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8333	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241873	350-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8334	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241874	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8335	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241875	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8336	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241876	200-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8337	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241877	340-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8338	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241878	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8339	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241879	100-002	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8340	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241880	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8341	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241881	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8342	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241882	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8343	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241883	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				

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											Nuevo	Útil	Excendente			
8344	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241884	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8345	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241885	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8346	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241886	200-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8347	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241887	100-003	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8348	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241888	100-003	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8349	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241889	100-002	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8350	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241890	100-003	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8351	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241891	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8352	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241892	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8353	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241893	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8354	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241894	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8355	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241895	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8356	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241896	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8357	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241897	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8358	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241898	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8359	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241899	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8360	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241900	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8361	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241901	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8362	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241902	100-003	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8363	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241903	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8364	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241904	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8365	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241905	200-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8366	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241906	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8367	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241907	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				

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											Nuevo	Útil	Excendente			
8368	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241908	100-003	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8369	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241909	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8370	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241910	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8371	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241911	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8372	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241912	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8373	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241913	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8374	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241914	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8375	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241915	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8376	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241916	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8377	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241917	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8378	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241918	321-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8379	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241919	321-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8380	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241920	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8381	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241921	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8382	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241922	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8383	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241923	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8384	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241924	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8385	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241925	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8386	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241926	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8387	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241927	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8388	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241928	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8389	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241929	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8390	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241930	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8391	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241931	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				

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											Nuevo	Útil	Excendente			
8392	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241932	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8393	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241933	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8394	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241934	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8395	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241935	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8396	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241936	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8397	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241937	200-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8398	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241938	200-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8399	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241939	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8400	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241940	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8401	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241941	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8402	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241942	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8403	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241943	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8404	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241944	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8405	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241945	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8406	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241946	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8407	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241947	321-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8408	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241948	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8409	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241949	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8410	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241950	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8411	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241951	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8412	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241952	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8413	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241953	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8414	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241954	350-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8415	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241955	350-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				

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											Nuevo	Útil	Excendente			
8416	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241956	330-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8417	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241957	350-001	5/11/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8418	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241958	330-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8419	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241959	100-003	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8420	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241960	100-003	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8421	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241961	100-003	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8422	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241962	100-003	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8423	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241963	100-003	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8424	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241964	330-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8425	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241965	100-003	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8426	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241966	100-003	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8427	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241967	100-003	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8428	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241968	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8429	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241969	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8430	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241970	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8431	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241971	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8432	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241972	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8433	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241973	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8434	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241974	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8435	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241975	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8436	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241976	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8437	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241977	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8438	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241978	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8439	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241979	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				

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											Nuevo	Útil	Excendente			
8440	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241980	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8441	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241981	350-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8442	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241982	331-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8443	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241983	200-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8444	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241984	200-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8445	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241985	200-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8446	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241986	200-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8447	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241987	200-001	5/13/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8448	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241988	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8449	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241989	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8450	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241990	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8451	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241991	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8452	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241992	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8453	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241993	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8454	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241994	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8455	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241995	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8456	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241996	330-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8457	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241997	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8458	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241998	380-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8459	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	241999	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8460	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242000	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8461	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242001	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8462	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242002	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8463	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242003	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				

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											Nuevo	Útil	Excendente			
8464	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242004	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8465	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242005	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8466	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242006	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8467	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242007	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8468	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242008	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8469	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242009	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8470	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242010	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8471	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242011	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8472	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242012	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8473	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242013	100-003	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8474	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242014	100-003	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8475	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242015	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8476	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242016	200-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8477	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242017	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8478	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242018	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8479	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242019	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8480	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242020	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8481	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242021	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8482	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242022	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8483	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242023	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8484	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242024	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8485	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242025	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8486	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242026	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8487	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242027	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				

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											Nuevo	Útil	Excendente			
8488	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242028	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8489	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242029	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8490	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242030	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8491	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242031	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8492	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242032	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8493	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242033	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8494	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242034	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8495	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242035	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8496	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242036	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8497	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242037	350-001	5/20/2021	1,066.00	\$302.04	\$213.20	8/31/24	39	\$763.96		X				
8498	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242038	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8499	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242039	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8500	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242040	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8501	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242041	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8502	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242042	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8503	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242043	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8504	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242044	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8505	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242045	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8506	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242046	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8507	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242047	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8508	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242048	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8509	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242049	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8510	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242050	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8511	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242051	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8512	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242052	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8513	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242053	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8514	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242054	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8515	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242055	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8516	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242056	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8517	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242057	200-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8518	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242058	330-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8519	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242059	330-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8520	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242060	100-003	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8521	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242061	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8522	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242062	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8523	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242063	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8524	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242064	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8525	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242065	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8526	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242066	100-002	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8527	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242067	100-002	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8528	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242068	100-002	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8529	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242069	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8530	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242070	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8531	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242071	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8532	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242072	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8533	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242073	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8534	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242074	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8535	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242075	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8536	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242076	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8537	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242077	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8538	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242078	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8539	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242079	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8540	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242080	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8541	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242081	360-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8542	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242082	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8543	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242083	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8544	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242084	321-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8545	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242085	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8546	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242086	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8547	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242087	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8548	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242088	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8549	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242089	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8550	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242090	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8551	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242091	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8552	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242092	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8553	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242093	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8554	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242094	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8555	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242095	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8556	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242096	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8557	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242097	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8558	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242098	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8559	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242099	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8560	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242100	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8561	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242101	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8562	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242102	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8563	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242103	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8564	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242104	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8565	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242105	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8566	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242106	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8567	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242107	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8568	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242108	361-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8569	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242109	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8570	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242110	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8571	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242111	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8572	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242112	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8573	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242113	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8574	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242114	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8575	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242115	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8576	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242116	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8577	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242117	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8578	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242118	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8579	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242119	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8580	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242120	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8581	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242121	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8582	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242122	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8583	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242123	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8584	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242124	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8585	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242125	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8586	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242126	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8587	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242127	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8588	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242128	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8589	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242129	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8590	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242130	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8591	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242131	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8592	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242132	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8593	HP PRODESK400 G5-SFF-CORE IS 85003 GHZ	242133	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8594	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242134	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8595	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242135	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8596	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242136	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8597	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242137	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8598	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242138	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8599	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242139	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8600	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242140	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8601	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242141	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8602	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242142	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8603	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242143	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8604	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242144	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8605	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242145	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8606	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242146	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8607	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242147	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8608	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242148	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8609	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242149	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8610	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242150	321-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8611	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242151	320-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8612	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242152	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8613	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242153	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8614	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242154	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8615	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242155	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8616	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242156	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8617	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242157	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8618	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242158	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8619	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242159	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8620	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242160	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8621	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242161	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8622	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242162	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8623	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242163	330-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8624	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242164	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8625	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242165	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8626	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242166	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8627	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242167	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8628	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242168	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8629	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242169	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8630	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242170	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8631	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242171	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8632	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242172	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8633	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242173	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8634	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242174	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8635	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242175	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8636	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242176	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8637	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242177	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8638	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242178	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8639	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242179	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8640	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242180	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8641	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242181	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8642	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242182	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8643	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242183	340-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8644	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242184	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8645	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242185	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8646	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242186	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8647	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242187	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8648	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242188	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8649	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242189	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8650	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242190	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8651	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242191	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8652	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242192	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8653	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242193	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8654	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242194	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8655	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242195	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8656	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242196	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8657	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242197	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8658	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242198	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8659	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242199	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8660	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242200	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8661	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242201	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8662	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242202	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8663	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242203	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8664	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242204	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8665	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242205	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8666	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242206	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8667	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242207	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8668	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242208	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8669	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242209	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8670	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242210	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8671	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242211	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8672	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242212	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8673	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242213	370-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8674	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242214	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8675	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242215	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8676	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242216	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8677	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242217	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8678	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242218	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8679	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242219	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8680	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242220	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8681	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242221	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8682	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242222	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8683	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242223	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8684	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242224	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8685	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242225	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8686	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242226	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8687	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242227	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8688	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242228	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8689	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242229	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8690	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242230	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8691	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242231	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8692	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242232	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8693	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242233	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8694	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242234	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8695	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242235	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8696	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242236	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8697	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242237	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8698	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242238	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8699	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242239	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8700	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242240	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8701	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242241	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8702	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242242	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8703	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242243	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8704	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242244	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8705	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242245	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8706	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242246	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8707	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242247	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8708	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242248	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8709	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242249	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8710	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242250	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8711	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242251	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8712	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242252	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8713	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242253	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8714	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242254	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8715	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242255	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8716	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242256	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8717	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242257	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8718	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242258	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8719	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242259	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8720	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242260	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8721	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242261	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8722	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242262	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8723	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242263	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8724	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242264	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8725	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242265	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8726	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242266	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8727	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242267	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8728	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242268	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8729	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242269	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8730	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242270	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8731	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242271	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8732	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242272	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8733	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242273	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8734	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242274	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8735	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242275	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8736	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242276	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8737	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242277	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8738	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242278	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8739	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242279	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8740	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242280	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8741	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242281	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8742	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242282	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8743	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242283	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8744	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242284	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8745	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242285	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8746	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242286	382-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8747	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242287	380-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8748	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242288	310-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8749	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242289	100-003	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8750	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242290	200-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8751	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242291	200-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				

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											Nuevo	Útil	Excendente			
8752	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242292	100-002	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8753	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242293	350-001	11/8/2021	1,066.00	\$479.70	\$213.20	8/31/24	33	\$586.30		X				
8754	MAQUINA ELECTROESTATICA PARA LA	242294	310-001	4/23/2021	5,690.00	\$0.00	\$1,896.67	8/31/24	40	\$5,690.00		X				
8755	MAQUINA ELECTROESTATICA PARA LA	242295	100-002	4/23/2021	5,690.00	\$0.00	\$1,896.67	8/31/24	40	\$5,690.00		X				
8756	MAQUINA ELECTROESTATICA PARA LA	242296	340-001	4/23/2021	5,690.00	\$0.00	\$1,896.67	8/31/24	40	\$5,690.00		X				
8757	MAQUINA ELECTROESTATICA PARA LA	242297	331-001	4/23/2021	5,690.00	\$0.00	\$1,896.67	8/31/24	40	\$5,690.00		X				
8758	MAQUINA ELECTROESTATICA PARA LA	242298	100-002	4/23/2021	5,690.00	\$0.00	\$1,896.67	8/31/24	40	\$5,690.00		X				
8759	MAQUINA ELECTROESTATICA PARA LA	242299	100-002	4/23/2021	5,690.00	\$0.00	\$1,896.67	8/31/24	40	\$5,690.00		X				
8760	MAQUINA ELECTROESTATICA PARA LA	242300	361-001	4/23/2021	5,690.00	\$0.00	\$1,896.67	8/31/24	40	\$5,690.00		X				
8761	MAQUINA ELECTROESTATICA MS-715	242301	200-001	4/23/2021	5,690.00	\$0.00	\$1,896.67	8/31/24	40	\$5,690.00		X				
8762	UNIDAD DE MEDICION TEMPERATURA Y	242302	330-001	4/27/2021	1,800.00	\$0.00	\$600.00	8/31/24	40	\$1,800.00		X				
8763	UNIDAD DE MEDICION TEMPERATURA Y	242303	330-001	4/27/2021	1,800.00	\$0.00	\$600.00	8/31/24	40	\$1,800.00		X				
8764	UNIDAD DE MEDICION TEMPERATURA Y	242304	330-001	4/27/2021	1,800.00	\$0.00	\$600.00	8/31/24	40	\$1,800.00		X				
8765	UNIDAD DE MEDICION TEMPERATURA Y	242305	330-001	4/27/2021	1,800.00	\$0.00	\$600.00	8/31/24	40	\$1,800.00		X				
8766	APC Smart-UPS 5000VA	242306	382-001	4/27/2021	2,495.00	\$831.66	\$499.00	8/31/24	40	\$1,663.34		X				
8767	APC Smart-UPS 5000VA	242307	382-001	4/27/2021	2,495.00	\$831.66	\$499.00	8/31/24	40	\$1,663.34		X				
8768	APC Smart-UPS 5000VA	242308	382-001	4/27/2021	2,495.00	\$831.66	\$499.00	8/31/24	40	\$1,663.34		X				
8769	APC Smart-UPS 5000VA	242309	200-001	4/27/2021	2,495.00	\$831.66	\$499.00	8/31/24	40	\$1,663.34		X				
8770	APC Smart-UPS 5000VA	242310	382-001	4/27/2021	2,495.00	\$831.66	\$499.00	8/31/24	40	\$1,663.34		X				
8771	APC Smart-UPS 5000VA	242311	200-001	4/27/2021	2,495.00	\$831.66	\$499.00	8/31/24	40	\$1,663.34		X				
8772	FORTIAP 423E	242312	330-001	4/28/2021	556.87	\$185.63	\$111.37	8/31/24	40	\$371.24		X				
8773	FORTIAP 423E	242313	330-001	4/28/2021	556.87	\$185.63	\$111.37	8/31/24	40	\$371.24		X				
8774	FORTIAP 423E	242314	330-001	4/28/2021	556.87	\$185.63	\$111.37	8/31/24	40	\$371.24		X				
8775	FORTIAP 423E	242315	330-001	4/28/2021	556.87	\$185.63	\$111.37	8/31/24	40	\$371.24		X				
8776	FORTIAP 423E	242316	331-001	4/28/2021	556.87	\$185.63	\$111.37	8/31/24	40	\$371.24		X				
8777	UNIDAD DE MEDICION TEMPERATURA Y	242317	320-001	5/4/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8778	UNIDAD DE MEDICION TEMPERATURA Y	242318	320-001	5/4/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8779	UNIDAD DE MEDICION TEMPERATURA Y	242319	321-001	5/4/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8780	UNIDAD DE MEDICION TEMPERATURA Y	242320	321-001	5/4/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				

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											Nuevo	Útil	Excendente			
8781	UNIDAD DE MEDICION TEMPERATURA Y	242321	200-001	5/4/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8782	UNIDAD DE MEDICION TEMPERATURA Y	242322	200-001	5/4/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8783	UNIDAD DE MEDICION TEMPERATURA Y	242323	200-001	5/4/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8784	UNIDAD DE MEDICION TEMPERATURA Y	242324	200-001	5/4/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8785	UNIDAD DE MEDICION TEMPERATURA Y	242325	350-001	5/11/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8786	UNIDAD DE MEDICION TEMPERATURA Y	242326	350-001	5/11/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8787	UNIDAD DE MEDICION TEMPERATURA Y	242327	350-001	5/11/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8788	UNIDAD DE MEDICION TEMPERATURA Y	242328	350-001	5/11/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8789	Data Center Block 2RU For 4 - OnPrem Private Cloud	242329	100-004	5/18/2021	159,696.00	\$61,134.72	\$31,939.20	8/31/24	39	\$98,561.28		X				
8790	Standard Rack Cabinet w/two UPS Rack and Component	242332	330-001	5/18/2021	3,565.00	\$1,247.75	\$713.00	8/31/24	39	\$2,317.25		X				
8791	Data Protection Integrated - OnPrem Backups	242333	330-001	5/18/2021	35,496.80	\$12,571.99	\$7,099.36	8/31/24	39	\$22,924.81		X				
8792	LAPTOP - HP PROBOOK 440 G7- 14"	242334	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8793	LAPTOP - HP PROBOOK 440 G7- 14"	242335	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8794	LAPTOP - HP PROBOOK 440 G7- 14"	242336	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8795	LAPTOP - HP PROBOOK 440 G7- 14"	242337	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8796	LAPTOP - HP PROBOOK 440 G7- 14"	242338	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8797	LAPTOP - HP PROBOOK 440 G7- 14"	242339	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8798	LAPTOP - HP PROBOOK 440 G7- 14"	242340	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8799	LAPTOP - HP PROBOOK 440 G7- 14"	242341	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8800	LAPTOP - HP PROBOOK 440 G7- 14"	242342	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8801	LAPTOP - HP PROBOOK 440 G7- 14"	242343	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8802	LAPTOP - HP PROBOOK 440 G7- 14"	242344	200-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8803	LAPTOP - HP PROBOOK 440 G7- 14"	242345	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				

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8804	LAPTOP - HP PROBOOK 440 G7- 14"	242346	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8805	LAPTOP - HP PROBOOK 440 G7- 14"	242347	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8806	LAPTOP - HP PROBOOK 440 G7- 14"	242348	200-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8807	LAPTOP - HP PROBOOK 440 G7- 14"	242349	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8808	LAPTOP - HP PROBOOK 440 G7- 14"	242350	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8809	LAPTOP - HP PROBOOK 440 G7- 14"	242351	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8810	LAPTOP - HP PROBOOK 440 G7- 14"	242352	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8811	LAPTOP - HP PROBOOK 440 G7- 14"	242353	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8812	LAPTOP - HP PROBOOK 440 G7- 14"	242354	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8813	LAPTOP - HP PROBOOK 440 G7- 14"	242355	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8814	LAPTOP - HP PROBOOK 440 G7- 14"	242356	350-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8815	LAPTOP - HP PROBOOK 440 G7- 14"	242357	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8816	LAPTOP - HP PROBOOK 440 G7- 14"	242358	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8817	LAPTOP - HP PROBOOK 440 G7- 14"	242359	340-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8818	LAPTOP - HP PROBOOK 440 G7- 14"	242360	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8819	LAPTOP - HP PROBOOK 440 G7- 14"	242361	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8820	LAPTOP - HP PROBOOK 440 G7- 14"	242362	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8821	LAPTOP - HP PROBOOK 440 G7- 14"	242363	350-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8822	LAPTOP - HP PROBOOK 440 G7- 14"	242364	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8823	LAPTOP - HP PROBOOK 440 G7- 14"	242365	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8824	LAPTOP - HP PROBOOK 440 G7- 14"	242366	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8825	LAPTOP - HP PROBOOK 440 G7- 14"	242367	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8826	LAPTOP - HP PROBOOK 440 G7- 14"	242368	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8827	LAPTOP - HP PROBOOK 440 G7- 14"	242369	330-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				

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8828	LAPTOP - HP PROBOOK 440 G7- 14"	242370	320-001	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8829	LAPTOP - HP PROBOOK 440 G7- 14"	242371	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8830	LAPTOP - HP PROBOOK 440 G7- 14"	242372	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8831	LAPTOP - HP PROBOOK 440 G7- 14"	242373	100-002	5/12/2021	1,091.00	\$381.85	\$218.20	8/31/24	39	\$709.15		X				
8832	UNIDAD DE MEDICION TEMPERATURA Y	242374	340-001	5/13/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8833	UNIDAD DE MEDICION TEMPERATURA Y	242375	340-001	5/13/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8834	UNIDAD DE MEDICION TEMPERATURA Y	242376	340-001	5/13/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8835	UNIDAD DE MEDICION TEMPERATURA Y	242377	340-001	5/13/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8836	UNIDAD DE MEDICION TEMPERATURA Y	242378	361-001	5/13/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8837	UNIDAD DE MEDICION TEMPERATURA Y	242379	361-001	5/13/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8838	UNIDAD DE MEDICION TEMPERATURA Y	242380	361-001	5/13/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8839	Rolyan Splint Center	242381	200-001	5/13/2021	2,000.00	\$1,350.00	\$200.00	8/31/24	39	\$650.00		X				
8840	AIRE ACONDICIONA MINI-SPLIT DE 18,000	242382	350-001	3/4/2021	1,175.40	\$773.80	\$117.54	8/31/24	41	\$401.60		X				
8841	EXTRACTORES ANEXO	242383	350-001	3/4/2021	1,495.00	\$984.20	\$149.50	8/31/24	41	\$510.80		X				
8842	EXTRACTORES ANEXO	242384	350-001	3/4/2021	1,495.00	\$984.20	\$149.50	8/31/24	41	\$510.80		X				
8843	VALCOM POWER SUPPLY	242385	330-001	3/8/2021	2,233.00	\$1,470.05	\$223.30	8/31/24	41	\$762.95		X				
8844	PARED DE PLOMO	242396	200-001	3/9/2021	2,468.00	\$1,624.77	\$246.80	8/31/24	41	\$843.23		X				
8845	CLINIC FORMA SPLINT THERM	242397	200-001	1/19/2021	2,945.00	\$1,889.71	\$294.50	8/31/24	43	\$1,055.29		X				
8846	SISTEMA DE ARCHIVOS PARA EXPEDIENTES MÉD	242398	200-001	3/24/2021	53,141.53	\$34,984.85	\$5,314.15	8/31/24	41	\$18,156.68		X				
8847	unidad de aire acondicionado	242400	100-002	2/16/2021	1,100.00	\$715.00	\$110.00	8/31/24	42	\$385.00		X				
8848	UNIDAD DE MEDICION TEMPERATURA Y	242401	331-001	5/18/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8849	UNIDAD DE MEDICION TEMPERATURA Y	242402	331-001	5/18/2021	1,800.00	\$0.00	\$600.00	8/31/24	39	\$1,800.00		X				
8850	MASTER CLOCK CONNECTED TO INTERNET	242403	200-001	2/14/2020	8,369.15	\$4,603.03	\$836.92	8/31/24	54	\$3,766.12		X				
8851	CONTROL ACCESO ANEXO CAROLINA	242411	350-001	7/7/2020	2,882.18	\$1,705.28	\$288.22	8/31/24	49	\$1,176.90		X				
8852	CONTROL ACCESO RECURSOS HUMANOS 5TO PISO	242412	330-001	10/21/2020	1,204.47	\$742.75	\$120.45	8/31/24	46	\$461.72		X				
8853	UNIDAD DE AIRE DE 36,000 BTU-MARCA TGM	242413	200-001	5/26/2020	2,280.00	\$1,311.00	\$228.00	8/31/24	51	\$969.00		X				

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8854	CONTROL DE ACCESO - NOMB CAMBIO 5TO PIS	242414	330-001	10/21/2020	1,586.67	\$978.44	\$158.67	8/31/24	46	\$608.23		X				
8855	CONTROL ACCESO PROCESOS FORMALES	242417	330-001	10/21/2020	1,204.47	\$742.75	\$120.45	8/31/24	46	\$461.72		X				
8856	Washer LG 4.5 cu ft stackable white	242418	200-001	12/30/2020	1,868.00	\$1,183.07	\$186.80	8/31/24	44	\$684.93		X				
8857	Dryer LG7.4 cu ft stackable white	242419	200-001	12/30/2020	1,868.00	\$1,183.07	\$186.80	8/31/24	44	\$684.93		X				
8858	CONTROL DE ACCESO	242420	330-001	10/21/2020	529.27	\$326.38	\$52.93	8/31/24	46	\$202.89		X				
8859	Modular Desk (Tres secciones M1-M1-M1.A)	242429	200-001	5/27/2021	5,872.60	\$3,964.00	\$587.26	8/31/24	39	\$1,908.60		X				
8860	Modular Desk (Tres secciones M1-M1-M1.A)	242430	200-001	5/27/2021	5,872.60	\$3,964.00	\$587.26	8/31/24	39	\$1,908.60		X				
8861	Modular Desk (Tres secciones M1-M1-M1.B)	242431	200-001	5/27/2021	5,721.60	\$3,862.08	\$572.16	8/31/24	39	\$1,859.52		X				
8862	Modular Desk (Tres secciones M1-M1-M1.B)	242432	200-001	5/27/2021	5,721.60	\$3,862.08	\$572.16	8/31/24	39	\$1,859.52		X				
8863	Modular Desk (Dos secciones M1-M1)	242433	200-001	5/27/2021	3,747.60	\$2,529.63	\$374.76	8/31/24	39	\$1,217.97		X				
8864	Mudular Desk (Dos secciones M1-M1)	242434	200-001	5/27/2021	3,747.60	\$2,529.63	\$374.76	8/31/24	39	\$1,217.97		X				
8865	Mudular Desk (Tres secciones M1-M1-M1)	242435	200-001	5/27/2021	5,621.40	\$3,794.44	\$562.14	8/31/24	39	\$1,826.96		X				
8866	Mudular Desk (Una Seccion M3)	242436	100-003	5/27/2021	1,774.00	\$1,197.45	\$177.40	8/31/24	39	\$576.55		X				
8867	Modular Desk (Una Seccion M4)	242437	200-001	5/27/2021	3,078.00	\$2,077.65	\$307.80	8/31/24	39	\$1,000.35		X				
8868	Mudular Desk (Una Seccion M9)	242438	200-001	5/27/2021	2,205.00	\$1,488.37	\$220.50	8/31/24	39	\$716.63		X				
8869	Mudular Desk (Dos secciones M8-M8.A)	242439	200-001	5/27/2021	3,546.00	\$2,393.55	\$354.60	8/31/24	39	\$1,152.45		X				
8870	Mudular Desk (Una Seccion M8)	242440	200-001	5/27/2021	1,878.00	\$1,267.65	\$187.80	8/31/24	39	\$610.35		X				
8871	Patient Chair Bariatric (PGB)	242441	200-001	5/27/2021	500.00	\$337.50	\$50.00	8/31/24	39	\$162.50		X				
8872	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242442	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8873	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242443	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8874	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242444	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8875	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242445	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8876	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242446	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8877	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242447	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				

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											Nuevo	Útil	Excendente			
8878	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242448	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8879	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242449	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8880	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242450	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8881	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242451	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8882	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242452	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8883	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242453	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8884	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242454	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8885	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242455	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8886	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242456	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8887	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242457	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8888	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242458	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8889	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242459	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8890	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242460	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8891	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242461	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8892	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242462	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8893	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242463	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8894	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242464	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8895	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242465	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8896	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242466	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8897	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242467	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8898	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242468	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8899	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242469	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8900	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242470	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8901	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242471	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				

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8902	L Shape Desk 60 x 30 Overhead Hudge (DL1)	242472	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8903	L Shape Desk 60 x 30 (DL2)	242473	200-001	5/27/2021	580.00	\$391.50	\$58.00	8/31/24	39	\$188.50		X				
8904	L Shape Desk 60 x 30 (DL2)	242474	200-001	5/27/2021	580.00	\$391.50	\$58.00	8/31/24	39	\$188.50		X				
8905	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242475	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8906	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242476	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8907	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242477	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8908	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242478	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8909	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242479	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8910	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242480	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8911	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242481	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8912	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242482	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8913	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242483	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8914	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242484	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8915	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242485	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8916	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242486	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8917	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242487	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8918	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242488	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8919	L Shape Desk 28 x 34 Overhead Hudge (DL4)	242489	200-001	5/27/2021	840.00	\$567.00	\$84.00	8/31/24	39	\$273.00		X				
8920	L Shape Desk 72 x 30 Overhead Hudge (DL6)	242490	200-001	5/27/2021	870.00	\$587.25	\$87.00	8/31/24	39	\$282.75		X				
8921	Conference Table (CT2)	242491	200-001	5/27/2021	998.00	\$673.65	\$99.80	8/31/24	39	\$324.35		X				
8922	RELOJ PONCHADOR WINDMER	242492	100-003	5/28/2021	853.00	\$575.77	\$85.30	8/31/24	39	\$277.23		X				
8923	MAQUINA DE PARAFINA	242493	340-001	6/1/2021	5,450.00	\$3,724.17	\$545.00	8/31/24	38	\$1,725.83		X				
8924	UNIDAD DE MEDICION TEMPERATURA Y	242494	380-001	6/2/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8925	UNIDAD DE MEDICION TEMPERATURA Y	242495	380-001	6/2/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8926	UNIDAD DE MEDICION TEMPERATURA Y	242496	380-001	6/2/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8927	UNIDAD DE MEDICION TEMPERATURA Y	242497	380-001	6/2/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				

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8928	UNIDAD DE MEDICION TEMPERATURA Y	242498	382-001	6/2/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8929	UNIDAD DE MEDICION TEMPERATURA Y	242499	382-001	6/2/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8930	Monitoring Station Licence	242500	330-001	6/2/2021	625.00	\$229.17	\$125.00	8/31/24	38	\$395.83		X				
8931	43"QUAD 4K MONITOR	242501	330-001	6/2/2021	2,450.00	\$898.33	\$490.00	8/31/24	38	\$1,551.67		X				
8932	43"QUAD 4K MONITOR	242502	330-001	6/2/2021	2,450.00	\$898.33	\$490.00	8/31/24	38	\$1,551.67		X				
8933	ARECONT A8 AV08CPD11 CON SUS BASES	242503	310-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8934	ARECONT A8 AV08CPD11 CON SUS BASES	242504	200-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8935	ARECONT A8 AV08CPD11 CON SUS BASES	242505	320-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8936	ARECONT A8 AV08CPD11 CON SUS BASES	242506	320-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8937	ARECONT A8 AV08CPD11 CON SUS BASES	242507	331-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8938	ARECONT A8 AV08CPD11 CON SUS BASES	242508	321-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8939	ARECONT A8 AV08CPD11 CON SUS BASES	242509	380-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8940	ARECONT A8 AV08CPD11 CON SUS BASES	242510	200-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8941	ARECONT A8 AV08CPD11 CON SUS BASES	242511	200-001	6/2/2021	2,750.00	\$1,008.33	\$550.00	8/31/24	38	\$1,741.67		X				
8942	2MP 22X SPEED DOME WITH WALL MT	242512	330-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8943	2MP 22X SPEED DOME WITH WALL MT	242513	330-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8944	2MP 22X SPEED DOME WITH WALL MT	242514	330-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8945	2MP 22X SPEED DOME WITH WALL MT	242515	330-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8946	2MP 22X SPEED DOME WITH WALL MT	242516	350-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8947	2MP 22X SPEED DOME WITH WALL MT	242517	350-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8948	2MP 22X SPEED DOME WITH WALL MT	242518	350-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8949	2MP 22X SPEED DOME WITH WALL MT	242519	380-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8950	2MP 22X SPEED DOME WITH WALL MT	242520	380-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8951	2MP 22X SPEED DOME WITH WALL MT	242521	200-001	6/2/2021	1,950.00	\$715.00	\$390.00	8/31/24	38	\$1,235.00		X				
8952	SERVIDOR DELL POWER EDGE R 740	242522	331-001	6/2/2021	12,900.00	\$4,730.00	\$2,580.00	8/31/24	38	\$8,170.00		X				
8953	DELL POWEREDGE R640	242523	370-001	6/2/2021	8,285.00	\$3,037.83	\$1,657.00	8/31/24	38	\$5,247.17		X				

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8954	INTEL CORE I7 9700 8CORE	242524	200-001	6/2/2021	836.24	\$306.62	\$167.25	8/31/24	38	\$529.62		X				
8955	UNIDAD DE MEDICION TEMPERATURA Y	242525	310-001	6/7/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8956	UNIDAD DE MEDICION TEMPERATURA Y	242526	310-001	6/7/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8957	UNIDAD DE MEDICION TEMPERATURA Y	242527	370-001	6/7/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8958	UNIDAD DE MEDICION TEMPERATURA Y	242528	370-001	6/7/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8959	UNIDAD DE MEDICION TEMPERATURA Y	242529	370-001	6/7/2021	1,800.00	\$0.00	\$600.00	8/31/24	38	\$1,800.00		X				
8960	Monitoring Workstation Precision	242530	330-001	6/10/2021	2,500.00	\$916.67	\$500.00	8/31/24	38	\$1,583.33		X				
8961	LASER MULTIRADIANCE	242531	370-001	6/11/2021	6,500.00	\$4,441.67	\$650.00	8/31/24	38	\$2,058.33		X				
8962	HD 4MMX 30 GRADO	242532	200-001	6/9/2021	1,995.00	\$1,363.25	\$199.50	8/31/24	38	\$631.75		X				
8963	HD 4MMX 30 GRADO	242533	200-001	6/9/2021	1,995.00	\$1,363.25	\$199.50	8/31/24	38	\$631.75		X				
8964	HD 4MMX 30 GRADO	242534	200-001	6/9/2021	1,995.00	\$1,363.25	\$199.50	8/31/24	38	\$631.75		X				
8965	HD 4MMX 30 GRADO	242535	200-001	6/9/2021	1,995.00	\$1,363.25	\$199.50	8/31/24	38	\$631.75		X				
8966	HD 4MMX 30 GRADO	242536	200-001	6/9/2021	1,995.00	\$1,363.25	\$199.50	8/31/24	38	\$631.75		X				
8967	HD 4MMX 30 GRADO	242537	200-001	6/9/2021	1,995.00	\$1,363.25	\$199.50	8/31/24	38	\$631.75		X				
8968	PUMP CANULA	242538	200-001	6/9/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
8969	PUMP CANULA	242539	200-001	6/9/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
8970	PUMP CANULA	242540	200-001	6/9/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
8971	PUMP CANULA	242541	200-001	6/9/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
8972	PUMP CANULA	242542	200-001	6/9/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
8973	PUMP CANULA	242543	200-001	6/9/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
8974	Multipurpose Brewer Folding	242550	200-001	6/8/2021	700.00	\$478.33	\$70.00	8/31/24	38	\$221.67		X				
8975	Multipurpose Brewer Folding	242551	200-001	6/8/2021	700.00	\$478.33	\$70.00	8/31/24	38	\$221.67		X				
8976	Multipurpose Brewer Folding	242552	200-001	6/8/2021	700.00	\$478.33	\$70.00	8/31/24	38	\$221.67		X				
8977	Multipurpose Brewer Folding	242553	200-001	6/8/2021	700.00	\$478.33	\$70.00	8/31/24	38	\$221.67		X				
8978	Multipurpose Brewer Folding	242554	200-001	6/8/2021	700.00	\$478.33	\$70.00	8/31/24	38	\$221.67		X				
8979	Multipurpose Brewer Folding	242555	200-001	6/8/2021	700.00	\$478.33	\$70.00	8/31/24	38	\$221.67		X				
8980	IP CORNER MOUNT CAMERA	242556	320-001	6/15/2021	738.00	\$270.60	\$147.60	8/31/24	38	\$467.40		X				
8981	IP CORNER MOUNT CAMERA	242557	320-001	6/15/2021	738.00	\$270.60	\$147.60	8/31/24	38	\$467.40		X				
8982	IP CORNER MOUNT CAMERA	242558	200-001	6/15/2021	738.00	\$270.60	\$147.60	8/31/24	38	\$467.40		X				
8983	IP CORNER MOUNT CAMERA	242559	200-001	6/15/2021	738.00	\$270.60	\$147.60	8/31/24	38	\$467.40		X				
8984	IP CORNER MOUNT CAMERA	242560	200-001	6/15/2021	738.00	\$270.60	\$147.60	8/31/24	38	\$467.40		X				

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											Nuevo	Útil	Excendente			
8985	IP CORNER MOUNT CAMERA	242561	200-001	6/15/2021	738.00	\$270.60	\$147.60	8/31/24	38	\$467.40		X				
8986	IP CORNER MOUNT CAMERA	242562	200-001	6/15/2021	738.00	\$270.60	\$147.60	8/31/24	38	\$467.40		X				
8987	OFIYAA TRI SCREEN	242563	330-001	6/17/2021	519.00	\$190.30	\$103.80	8/31/24	38	\$328.70		X				
8988	Laptop MacBook Pro de 16 pulgadas	242564	100-003	11/8/2021	3,159.00	\$1,421.55	\$631.80	8/31/24	33	\$1,737.45		X				
8989	Alienware M17 R4 Gaming Laptop	242565	100-003	11/8/2021	3,325.00	\$1,496.25	\$665.00	8/31/24	33	\$1,828.75		X				
8990	Laptop MacBook Pro de 16 pulgadas	242566	100-003	11/8/2021	3,159.00	\$1,421.55	\$631.80	8/31/24	33	\$1,737.45		X				
8991	CAMARA DE VIDEO	242567	100-003	7/9/2021	2,375.00	\$1,880.21	\$237.50	8/31/24	37	\$494.79		X				
8992	LG CXPUA 65" Class HDR UHD Smart Oled TV	242568	100-003	7/15/2021	2,235.00	\$1,545.87	\$223.50	8/31/24	37	\$689.13		X				
8993	Mezclador digital compacto QSC TouchMix	242569	100-003	7/15/2021	1,600.00	\$1,106.66	\$160.00	8/31/24	37	\$493.34		X				
8994	Monitor de grabación HDMI 4K Atomos	242570	100-003	7/15/2021	719.00	\$497.31	\$71.90	8/31/24	37	\$221.69		X				
8995	Matriz OWC ThunderBay 4 48TB 4-BAY	242571	100-003	7/15/2021	2,385.00	\$1,649.62	\$238.50	8/31/24	37	\$735.38		X				
8996	RICH MAR EVO COMBO 4 CANALES	242572	370-001	7/19/2021	5,800.00	\$4,011.66	\$580.00	8/31/24	37	\$1,788.34		X				
8997	MALETA DE PINES MEDECO	242575	330-001	7/20/2021	2,330.69	\$1,612.06	\$233.07	8/31/24	37	\$718.63		X				
8998	CROM CERVICAL RANGE OF MOTION	242576	321-001	7/22/2021	550.00	\$380.41	\$55.00	8/31/24	37	\$169.59		X				
8999	CROM CERVICAL RANGE OF MOTION	242577	321-001	7/22/2021	550.00	\$380.41	\$55.00	8/31/24	37	\$169.59		X				
9000	CROM CERVICAL RANGE OF MOTION	242578	321-001	7/22/2021	550.00	\$380.41	\$55.00	8/31/24	37	\$169.59		X				
9001	BROM BACK RANGE OF MOTION	242579	321-001	7/22/2021	550.00	\$380.41	\$55.00	8/31/24	37	\$169.59		X				
9002	BROM BACK RANGE OF MOTION	242580	321-001	7/22/2021	550.00	\$380.41	\$55.00	8/31/24	37	\$169.59		X				
9003	BROM BACK RANGE OF MOTION	242581	321-001	7/22/2021	550.00	\$380.41	\$55.00	8/31/24	37	\$169.59		X				
9004	Máquina Estimulación Eléctrica	242582	361-001	7/23/2021	6,800.00	\$4,703.34	\$680.00	8/31/24	37	\$2,096.66		X				
9005	Máquina Estimulación Eléctrica	242583	361-001	7/23/2021	6,800.00	\$4,703.34	\$680.00	8/31/24	37	\$2,096.66		X				
9006	Máquina Estimulación Eléctrica	242584	361-001	7/23/2021	6,800.00	\$4,703.34	\$680.00	8/31/24	37	\$2,096.66		X				
9007	Cámara digital Sony Alpha a7S III	242585	100-003	8/4/2021	6,490.00	\$4,543.00	\$649.00	8/31/24	36	\$1,947.00		X				
9008	Combo DJI RS 2 Gimbal Stabilizer PRO	242586	100-003	8/4/2021	1,429.00	\$1,000.30	\$142.90	8/31/24	36	\$428.70		X				
9009	Sennheiser EW 100 ENG G4	242587	100-003	8/4/2021	949.00	\$664.30	\$94.90	8/31/24	36	\$284.70		X				
9010	Sennheiser EW 100 ENG G4	242588	100-003	8/4/2021	949.00	\$664.30	\$94.90	8/31/24	36	\$284.70		X				

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											Nuevo	Útil	Excendente			
9011	A/C 20 Toneladas Anexo Región Carolina	242589	350-001	5/24/2021	44,320.00	\$29,916.00	\$4,432.00	8/31/24	39	\$14,404.00		X				
9012	Trituradora de Papel	242590	330-001	8/13/2021	4,004.35	\$2,803.04	\$400.44	8/31/24	36	\$1,201.31		X				
9013	HAND PALLET TRUCK	242591	340-001	8/17/2021	669.98	\$468.98	\$67.00	8/31/24	36	\$201.00		X				
9014	Convertible Staircase Clinton	242592	200-001	8/17/2021	2,995.00	\$2,096.50	\$299.50	8/31/24	36	\$898.50		X				
9015	FORTIAP 433F	242593	200-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9016	FORTIAP 433F	242594	200-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9017	FORTIAP 433F	242595	330-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9018	FORTIAP 433F	242596	330-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9019	FORTIAP 433F	242597	330-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9020	FORTIAP 433F	242598	100-002	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9021	FORTIAP 433F	242599	100-003	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9022	FORTIAP 433F	242600	100-003	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9023	FORTIAP 433F	242601	100-003	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9024	FORTIAP 433F	242602	350-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9025	FORTIAP 433F	242603	350-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9026	FORTIAP 433F	242604	350-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9027	FORTIAP 433F	242605	340-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9028	FORTIAP 433F	242606	340-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9029	FORTIAP 433F	242607	320-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9030	FORTIAP 433F	242608	360-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9031	FORTIAP 433F	242609	361-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9032	FORTIAP 433F	242610	310-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9033	FORTIAP 433F	242611	310-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9034	FORTIAP 433F	242612	350-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9035	FORTIAP 433F	242613	350-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9036	FORTIAP 433F	242614	370-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9037	FORTIAP 433F	242615	370-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9038	FORTIAP 433F	242616	330-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9039	FORTIAP 433F	242617	200-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9040	FORTIAP 433F	242618	330-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9041	FORTIAP 433F	242619	320-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9042	FORTIAP 433F	242620	330-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9043	FORTINET FORTIAP 433F ROUTER	242621	100-003	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9044	FORTIAP 433F	242622	380-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9045	FORTIAP 433F	242623	380-001	8/17/2021	595.52	\$238.21	\$119.10	8/31/24	36	\$357.31		X				
9046	BUZON DE MENSAJERIA CON LLAVE	242624	340-001	8/18/2021	1,388.35	\$971.84	\$138.84	8/31/24	36	\$416.51		X				
9047	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242625	321-001	8/20/2021	1,066.00	\$426.40	\$213.20	8/31/24	36	\$639.60		X				
9048	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242626	361-001	8/20/2021	1,066.00	\$426.40	\$213.20	8/31/24	36	\$639.60		X				
9049	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242627	350-001	8/20/2021	1,066.00	\$426.40	\$213.20	8/31/24	36	\$639.60		X				
9050	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242628	361-001	8/20/2021	1,066.00	\$426.40	\$213.20	8/31/24	36	\$639.60		X				

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											Nuevo	Útil	Excendente			
9051	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242629	100-003	8/20/2021	1,066.00	\$426.40	\$213.20	8/31/24	36	\$639.60		X				
9052	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242630	340-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9053	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242631	340-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9054	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242632	350-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9055	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242633	361-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9056	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242634	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9057	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242635	361-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9058	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242636	350-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9059	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242637	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9060	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242638	340-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9061	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242639	340-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9062	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242640	100-003	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9063	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242641	340-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9064	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242642	340-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9065	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242643	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9066	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242644	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9067	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242645	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9068	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242646	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9069	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242647	382-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9070	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242648	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9071	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242649	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9072	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242650	361-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9073	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242651	361-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9074	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242652	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				

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											Nuevo	Útil	Excendente			
9075	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242653	100-003	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9076	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242654	100-002	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9077	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242655	100-003	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9078	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242656	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9079	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242657	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9080	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242658	200-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9081	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242659	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9082	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242660	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9083	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242661	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9084	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242662	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9085	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242663	100-003	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9086	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242664	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9087	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242665	200-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9088	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242666	382-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9089	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242667	382-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9090	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242668	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9091	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242669	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9092	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242670	100-003	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9093	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242671	320-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9094	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242672	330-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9095	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242673	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9096	HP PRODESK 400 G5-SFF-CORE IS 8500 3 GHZ	242674	321-001	2/14/2022	1,066.00	\$533.00	\$213.20	8/31/24	30	\$533.00		X				
9097	HD 4MM X 30 GRADO	242675	200-001	6/21/2021	1,950.00	\$1,332.50	\$195.00	8/31/24	38	\$617.50		X				
9098	HD 4MM X 30 GRADO	242676	200-001	6/21/2021	1,950.00	\$1,332.50	\$195.00	8/31/24	38	\$617.50		X				
9099	HD 4MM X 30 GRADO	242677	200-001	6/21/2021	1,950.00	\$1,332.50	\$195.00	8/31/24	38	\$617.50		X				
9100	HD 4MM X 30 GRADO	242678	200-001	6/21/2021	1,950.00	\$1,332.50	\$195.00	8/31/24	38	\$617.50		X				

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											Nuevo	Útil	Excendente			
9101	HD 4MM X 30 GRADO	242679	200-001	6/21/2021	1,950.00	\$1,332.50	\$195.00	8/31/24	38	\$617.50		X				
9102	HD 4MM X 30 GRADO	242680	200-001	6/21/2021	1,950.00	\$1,332.50	\$195.00	8/31/24	38	\$617.50		X				
9103	PUMP CANULA 5.8MM	242681	200-001	6/21/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
9104	PUMP CANULA 5.8MM	242682	200-001	6/21/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
9105	PUMP CANULA 5.8MM	242683	200-001	6/21/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
9106	PUMP CANULA 5.8MM	242684	200-001	6/21/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
9107	PUMP CANULA 5.8MM	242685	200-001	6/21/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
9108	PUMP CANULA 5.8MM	242686	200-001	6/21/2021	570.00	\$389.50	\$57.00	8/31/24	38	\$180.50		X				
9109	Monitores Philips MX500	242687	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9110	Monitores Philips MX500	242688	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9111	Monitores Philips MX500	242689	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9112	Monitores Philips MX500	242690	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9113	Monitores Philips MX500	242691	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9114	MONITORES	242692	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9115	MONITORES	242693	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9116	MONITORES	242694	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9117	MONITORES	242695	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9118	MONITORES	242696	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9119	PIC IX CENTRAL	242812	200-001	6/15/2021	103,241.00	\$70,548.02	\$10,324.10	8/31/24	38	\$32,692.98		X				
9120	MX 500 PATIENT MONITOR	242820	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9121	MX 500 PATIENT MONITOR	242821	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9122	MX 500 PATIENT MONITOR	242822	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9123	MX 500 PATIENT MONITOR	242823	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9124	MX 500 PATIENT MONITOR	242824	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9125	MX 500 PATIENT MONITOR	242825	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9126	MX 500 PATIENT MONITOR	242826	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9127	MX 500 PATIENT MONITOR	242827	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9128	MX 500 PATIENT MONITOR	242828	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9129	MX 500 PATIENT MONITOR	242829	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9130	MX 500 PATIENT MONITOR	242830	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9131	MX 500 PATIENT MONITOR	242831	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9132	MONITORES RECOVERY	242832	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9133	MONITORES RECOVERY	242833	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9134	MONITORES RECOVERY	242834	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9135	MONITORES RECOVERY	242835	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9136	MONITORES RECOVERY	242836	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9137	MONITORES RECOVERY	242837	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9138	MONITORES RECOVERY	242838	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9139	MONITORES RECOVERY	242839	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9140	MONITORES RECOVERY	242840	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9141	MONITORES RECOVERY	242841	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9142	MONITORES RECOVERY	242842	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9143	MONITORES RECOVERY	242843	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9144	MONITORES RECOVERY	242844	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9145	MONITORES RECOVERY	242845	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9146	MONITORES RECOVERY	242846	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9147	MONITORES PRE OPERATORIO	242847	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				

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											Nuevo	Útil	Excendente			
9148	MONITORES PRE OPERATORIO	242848	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9149	MONITORES PRE OPERATORIO	242849	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9150	MONITORES PRE OPERATORIO	242850	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9151	MONITORES PRE OPERATORIO	242851	200-001	6/15/2021	2,995.00	\$2,046.58	\$299.50	8/31/24	38	\$948.42		X				
9152	CAMILLA PLUS	242852	200-001	9/8/2021	3,575.00	\$2,532.29	\$357.50	8/31/24	35	\$1,042.71		X				
9153	ELECTROSTATIC SPRAY SYSTEM BYO	242853	100-002	9/9/2021	5,690.00	\$158.06	\$1,896.67	8/31/24	35	\$5,531.94		X				
9154	FECHADOR DE CORRESPONDENCIA	242854	100-003	9/14/2021	899.99	\$637.49	\$90.00	8/31/24	35	\$262.50		X				
9155	Chattanooga 3102	242855	361-001	9/15/2021	3,100.00	\$2,195.83	\$310.00	8/31/24	35	\$904.17		X				
9156	Large Industrial Size Platform Scales	242856	200-001	9/16/2021	623.90	\$441.93	\$62.39	8/31/24	35	\$181.97		X				
9157	LINK-NKIG CABLE TEST AND NETWORK TESTER	242857	330-001	9/17/2021	2,795.00	\$1,164.58	\$559.00	8/31/24	35	\$1,630.42		X				
9158	Lámpara Led de Iluminación	242858	331-001	6/8/2021	895.00	\$611.58	\$89.50	8/31/24	38	\$283.42		X				
9159	ELECTROSTATIC SPRAY SYSTEM BYO	242859	321-001	9/30/2021	5,690.00	\$158.06	\$1,896.67	8/31/24	35	\$5,531.94		X				
9160	HYXDROCOLATTOR HEATING UNITS	242860	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9161	HYXDROCOLATTOR HEATING UNITS	242861	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9162	HYXDROCOLATTOR HEATING UNITS	242862	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9163	HYXDROCOLATTOR HEATING UNITS	242863	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9164	HYXDROCOLATTOR HEATING UNITS	242864	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9165	HYXDROCOLATTOR HEATING UNITS	242865	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9166	HYXDROCOLATTOR HEATING UNITS	242866	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9167	HYXDROCOLATTOR HEATING UNITS	242867	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9168	HYXDROCOLATTOR HEATING UNITS	242868	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9169	HYXDROCOLATTOR HEATING UNITS	242869	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9170	HYXDROCOLATTOR HEATING UNITS	242870	200-001	10/4/2021	1,825.00	\$1,307.91	\$182.50	8/31/24	34	\$517.09		X				
9171	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242871	100-003	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9172	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242872	330-001	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				

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											Nuevo	Útil	Excendente			
9173	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242873	330-001	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9174	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242874	330-001	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9175	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242875	100-002	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9176	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242876	100-002	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9177	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242877	330-001	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9178	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242878	330-001	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9179	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242879	330-001	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9180	MICROSOFT 15" MULTI TOUCH SURFACE BOOK 3	242880	350-001	10/12/2021	3,279.00	\$1,420.90	\$655.80	8/31/24	34	\$1,858.10		X				
9181	TELEVISOR TV 75" MARCA LG	242881	100-003	10/19/2021	3,500.00	\$2,508.34	\$350.00	8/31/24	34	\$991.66		X				
9182	TELEVISOR TV 65" MARCA LG	242882	100-003	10/18/2021	1,299.00	\$930.95	\$129.90	8/31/24	34	\$368.05		X				
9183	Tanque Diesel Expuesto Contrato 2021000107	242883	200-001	8/16/2021	94,450.00	\$66,115.00	\$9,445.00	8/31/24	36	\$28,335.00		X				
9184	PIC IX CENTRAL STATION	243204	200-001	6/15/2021	256,331.00	\$175,159.21	\$25,633.10	8/31/24	38	\$81,171.79		X				
9185	PIC IX CENTRAL STATION	243337	200-001	6/15/2021	103,241.00	\$70,547.91	\$10,324.10	8/31/24	38	\$32,693.09		X				
9186	PIC IX CENTRAL STATION	243614	200-001	6/15/2021	210,404.00	\$143,775.82	\$21,040.40	8/31/24	38	\$66,628.18		X				
9187	PIC IX CENTAL STAION	243744	200-001	6/15/2021	103,241.00	\$70,547.91	\$10,324.10	8/31/24	38	\$32,693.09		X				
9188	CONTROL DE ACCESO CTO SERVIDORES GUAYAMA	243752	382-001	7/20/2021	1,931.33	\$1,335.84	\$193.13	8/31/24	37	\$595.49		X				
9189	CONTROL DE ACCESO	243753	320-001	9/24/2021	1,275.52	\$903.50	\$127.55	8/31/24	35	\$372.02		X				
9190	CONTROL DE ACCESO	243754	320-001	9/24/2021	1,275.52	\$903.50	\$127.55	8/31/24	35	\$372.02		X				
9191	AIRE ACONDICIONADO 5 TONELADAS	243755	320-001	7/22/2021	4,914.36	\$3,399.09	\$491.44	8/31/24	37	\$1,515.27		X				
9192	KIT POSITIONER 4050	243756	200-001	6/25/2021	3,650.00	\$2,494.17	\$365.00	8/31/24	38	\$1,155.83		X				
9193	KIT POSITIONER 4050	243757	200-001	6/25/2021	3,650.00	\$2,494.17	\$365.00	8/31/24	38	\$1,155.83		X				
9194	CONTROL ACCESO LICENCIA 5TO PISO	243758	330-001	6/23/2021	996.07	\$680.64	\$99.61	8/31/24	38	\$315.43		X				
9195	Impreso Movil	243759	330-001	10/5/2021	524.99	\$376.24	\$52.50	8/31/24	34	\$148.75		X				
9196	SILLA RUEDAS MANUAL LIVIANA	243760	200-001	10/5/2021	1,400.00	\$1,003.34	\$140.00	8/31/24	34	\$396.66		X				
9197	SILLA RUEDAS QUICKIE IRIS	243761	200-001	10/5/2021	3,287.00	\$2,355.69	\$328.70	8/31/24	34	\$931.31		X				
9198	KIT ORTOPEDIA	243763	200-001	6/25/2021	2,650.00	\$1,810.83	\$265.00	8/31/24	38	\$839.17		X				
9199	KIT ORTOPEDIA	243764	200-001	6/25/2021	2,650.00	\$1,810.83	\$265.00	8/31/24	38	\$839.17		X				
9200	Kronos Licence & System Agreement Silver (STD)	243765	100-004	6/11/2021	34,600.00	\$12,686.67	\$6,920.00	8/31/24	38	\$21,913.33		X				
9201	BATCA OMEGA 4 COMMERCIAL STATION LEG PRE	244766	200-001	11/15/2021	3,650.00	\$2,646.25	\$365.00	8/31/24	33	\$1,003.75		X				

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											Nuevo	Útil	Excendente			
9202	BATCA OMEGA 4 COMMERCIAL MULTISTATION	244767	200-001	11/15/2021	13,400.00	\$9,715.00	\$1,340.00	8/31/24	33	\$3,685.00		X				
9203	MAQUINA DE HIELO 515 LIBRAS	244768	200-001	11/17/2021	4,880.00	\$3,538.00	\$488.00	8/31/24	33	\$1,342.00		X				
9204	Freezer frigidare #FFFU-13F2W	244769	200-001	11/22/2021	1,397.19	\$1,012.96	\$139.72	8/31/24	33	\$384.23		X				
9205	Nevera Thermo Scientific	244770	200-001	11/23/2021	7,895.00	\$5,723.88	\$789.50	8/31/24	33	\$2,171.12		X				
9206	Nevera Thermo Scientific	244771	200-001	11/23/2021	7,895.00	\$5,723.88	\$789.50	8/31/24	33	\$2,171.12		X				
9207	CPU- HP ProDesk 400 G6 - SFF Core I5	244772	100-002	11/24/2021	775.00	\$348.75	\$155.00	8/31/24	33	\$426.25		X				
9208	CPU- HP ProDesk 400 G6 - SFF Core I5	244773	100-002	11/24/2021	775.00	\$348.75	\$155.00	8/31/24	33	\$426.25		X				
9209	CPU- HP ProDesk 400 G6 - SFF Core I5	244774	100-002	11/24/2021	775.00	\$348.75	\$155.00	8/31/24	33	\$426.25		X				
9210	CPU- HP ProDesk 400 G6 - SFF Core I5	244775	100-002	11/24/2021	775.00	\$348.75	\$155.00	8/31/24	33	\$426.25		X				
9211	CPU- HP ProDesk 400 G6 - SFF Core I5	244776	100-002	11/24/2021	775.00	\$348.75	\$155.00	8/31/24	33	\$426.25		X				
9212	CPU- HP ProDesk 400 G6 - SFF Core I5	244777	200-001	11/24/2021	775.00	\$348.75	\$155.00	8/31/24	33	\$426.25		X				
9213	CPU- HP ProDesk 400 G6 - SFF Core I5	244778	361-001	11/24/2021	775.00	\$348.75	\$155.00	8/31/24	33	\$426.25		X				
9214	CPU- HP ProDesk 400 G6 - SFF Core I5	244779	361-001	11/24/2021	775.00	\$348.75	\$155.00	8/31/24	33	\$426.25		X				
9215	TRITURADORA FELLOWES MOD-382-5001	244780	330-001	12/10/2021	1,128.15	\$827.31	\$112.82	8/31/24	32	\$300.84		X				
9216	MICROSOFT 13" SURFACE PRO X	244781	100-002	12/15/2021	1,779.59	\$830.47	\$355.92	8/31/24	32	\$949.12		X				
9217	MICROSOFT 13" SURFACE PRO X	244782	350-001	12/15/2021	1,779.59	\$830.47	\$355.92	8/31/24	32	\$949.12		X				
9218	MICROSOFT 13" SURFACE PRO X	244783	100-003	12/15/2021	1,779.59	\$830.47	\$355.92	8/31/24	32	\$949.12		X				
9219	MICROSOFT 13" SURFACE PRO X	244784	330-001	12/15/2021	1,779.59	\$830.47	\$355.92	8/31/24	32	\$949.12		X				
9220	MICROSOFT 13" SURFACE PRO X	244785	330-001	12/15/2021	1,779.59	\$830.47	\$355.92	8/31/24	32	\$949.12		X				
9221	SILLA SECRETARIAL ERGONOMICA	244786	360-001	1/5/2022	573.50	\$425.34	\$57.35	8/31/24	31	\$148.16		X				
9222	WIDMER ELECTRONICS NUMBER & DATE	244787	330-001	1/14/2022	1,279.34	\$948.85	\$127.93	8/31/24	31	\$330.49		X				
9223	HOT FOOD COUNTER, 4 WELL	244788	200-001	1/24/2022	15,083.40	\$11,186.85	\$1,508.34	8/31/24	31	\$3,896.55		X				
9224	MAQUINA DE PULIR PISO	244792	340-001	2/9/2022	1,379.00	\$1,034.25	\$137.90	8/31/24	30	\$344.75		X				
9225	COMBO MIRROR /CUFF WEIGHT BAND DUMBBALL	244793	200-001	2/11/2022	763.67	\$572.74	\$76.37	8/31/24	30	\$190.93		X				
9226	Desk L Shape Typical OS2	244794	320-001	2/14/2022	743.56	\$557.66	\$74.36	8/31/24	30	\$185.90		X				

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											Nuevo	Útil	Excendente			
9227	SILLA EJECUTIVA ERGÓNOMICA	244795	320-001	2/14/2022	1,099.49	\$824.62	\$109.95	8/31/24	30	\$274.87		X				
9228	BROM 2 #5059	244796	340-001	2/28/2022	980.00	\$735.00	\$98.00	8/31/24	30	\$245.00		X				
9229	BROM 2 #5059	244797	340-001	2/28/2022	980.00	\$735.00	\$98.00	8/31/24	30	\$245.00		X				
9230	CORM 3 DELUXE	244798	340-001	2/28/2022	980.00	\$735.00	\$98.00	8/31/24	30	\$245.00		X				
9231	Wet/Dry Tank Vacuum, 20 gal Tank	244799	350-001	3/1/2022	900.10	\$682.58	\$90.01	8/31/24	29	\$217.52		X				
9232	Wet/Dry Tank Vacuum, 20 gal Tank	244800	350-001	3/1/2022	900.10	\$682.58	\$90.01	8/31/24	29	\$217.52		X				
9233	MAQUINA DE LAVADO A PRESION	244801	200-001	3/1/2022	2,500.00	\$1,895.83	\$250.00	8/31/24	29	\$604.17		X				
9234	KANGO MOBILE SUPER MAX RACK 10-5120	244802	200-001	3/4/2022	2,085.71	\$1,581.67	\$208.57	8/31/24	29	\$504.04		X				
9235	Unidad Condensadora de A/C TRANE 25 Toneladas- ARE	244803	320-001	12/16/2021	23,610.00	\$17,314.00	\$2,361.00	8/31/24	32	\$6,296.00		X				
9236	CROM	244804	340-001	3/21/2022	900.00	\$682.50	\$90.00	8/31/24	29	\$217.50		X				
9237	MAQUINA DE COMPRESAS FRIAS C-5 MODELO 3102	244805	340-001	4/12/2022	5,800.00	\$4,446.66	\$580.00	8/31/24	28	\$1,353.34		X				
9238	SHREDDER FELLOWES #3825001	244806	100-002	4/12/2022	1,075.00	\$824.16	\$107.50	8/31/24	28	\$250.84		X				
9239	SHREDDER FELLOWES #3825001	244807	330-001	4/12/2022	1,075.00	\$824.16	\$107.50	8/31/24	28	\$250.84		X				
9240	HYDRAULIC HAND DYNAMOMETER	244808	340-001	4/11/2022	598.00	\$458.46	\$59.80	8/31/24	28	\$139.54		X				
9241	INFOCUS MARCA EPSON	244809	370-001	4/26/2022	889.93	\$682.29	\$88.99	8/31/24	28	\$207.64		X				
9242	12 MP FISHEYE	244810	350-001	4/26/2022	1,243.00	\$662.94	\$248.60	8/31/24	28	\$580.06		X				
9243	12 MP FISHEYE	244811	350-001	4/26/2022	1,243.00	\$662.94	\$248.60	8/31/24	28	\$580.06		X				
9244	CARRO DE TRANSPORTE PARA MONITOR SIGNOS	244813	330-001	4/29/2022	680.40	\$521.64	\$68.04	8/31/24	28	\$158.76		X				
9245	CARRO DE TRANSPORTE PARA MONITOR SIGNOS	244814	330-001	4/29/2022	680.40	\$521.64	\$68.04	8/31/24	28	\$158.76		X				
9246	CARRO DE TRANSPORTE PARA MONITOR SIGNOS	244815	330-001	4/29/2022	680.40	\$521.64	\$68.04	8/31/24	28	\$158.76		X				
9247	Veeam Backup & Replication	244816	330-001	5/3/2022	45,058.50	\$24,782.17	\$9,011.70	8/31/24	27	\$20,276.33		X				
9248	Unidad Condensadora de A/C 15 Toneladas Aguadilla	244817	310-001	12/30/2021	36,105.70	\$26,477.51	\$3,610.57	8/31/24	32	\$9,628.19		X				
9249	Unidad Condensadora de A/C 20 Toneladas Aguadilla	244818	310-001	12/30/2021	32,400.00	\$23,760.00	\$3,240.00	8/31/24	32	\$8,640.00		X				
9250	HP LASER JET PRO MFP M479fdw	244819	330-001	5/10/2022	998.73	\$549.30	\$199.75	8/31/24	27	\$449.43		X				
9251	HP LASER JET PRO MFP M479fdw	244820	100-003	5/10/2022	998.73	\$549.30	\$199.75	8/31/24	27	\$449.43		X				
9252	HP LASER JET PRO MFP M479fdw	244821	330-001	5/10/2022	998.73	\$549.30	\$199.75	8/31/24	27	\$449.43		X				
9253	HP LASER JET PRO MFP M479fdw	244822	100-003	5/10/2022	998.73	\$549.30	\$199.75	8/31/24	27	\$449.43		X				

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											Nuevo	Útil	Excendente			
9254	HP LASER JET PRO MFP M479fdw	244823	350-001	5/10/2022	998.73	\$549.30	\$199.75	8/31/24	27	\$449.43		X				
9255	SILLA PARA MASAJE COLOR AZUL	244824	370-001	5/10/2022	946.00	\$733.15	\$94.60	8/31/24	27	\$212.85		X				
9256	STEPONE WITH PREMIUM SEAT	244825	200-001	5/10/2022	8,595.00	\$6,661.12	\$859.50	8/31/24	27	\$1,933.88		X				
9257	BICICICLETA IFI PRO 2 WITH PREMIUM SEAT	244826	200-001	5/10/2022	8,629.00	\$6,687.47	\$862.90	8/31/24	27	\$1,941.53		X				
9258	FORMA SPLINT THERMAL BATHS	244827	200-001	11/15/2021	2,050.27	\$1,486.44	\$205.03	8/31/24	33	\$563.83		X				
9259	UNIDAD DE AIRE ACONDICIONADO 18,000 BTU	244828	200-001	12/15/2021	1,160.00	\$850.67	\$116.00	8/31/24	32	\$309.33		X				
9260	AIRE ACONDICIONADO 12,000BTU	244829	340-001	1/25/2022	700.00	\$519.16	\$70.00	8/31/24	31	\$180.84		X				
9261	SERVIDOR PARA SISTEMA DE CONTROL AIRES ACOND.	244830	321-001	4/25/2022	4,130.00	\$3,166.34	\$413.00	8/31/24	28	\$963.66		X				
9262	UNIDAD INVERTER 24,000 BTU	244833	382-001	5/13/2022	990.00	\$767.25	\$99.00	8/31/24	27	\$222.75		X				
9263	Kronos for Mobile Licence & System Agreement (STD)	244835	330-001	6/11/2021	1,350.00	\$495.00	\$270.00	8/31/24	38	\$855.00		X				
9264	Unidad Condensadora de A/C 15 Toneladas Guayama	244836	382-001	3/31/2022	13,771.32	\$10,443.26	\$1,377.13	8/31/24	29	\$3,328.06		X				
9265	Unidad Condensadora de A/C 15 Toneladas Guayama	244837	382-001	3/31/2022	13,771.31	\$10,443.25	\$1,377.13	8/31/24	29	\$3,328.06		X				
9266	Unidad Condensadora de A/C 20 Toneladas Guayama	244838	382-001	3/31/2022	15,075.62	\$11,432.35	\$1,507.56	8/31/24	29	\$3,643.27		X				
9267	Unidad Condensadora de A/C 20 Toneladas Guayama	244839	382-001	3/31/2022	15,075.61	\$11,432.34	\$1,507.56	8/31/24	29	\$3,643.27		X				
9268	TELEVISOR SMART LED TV 4-K 58"	244840	200-001	5/23/2022	650.00	\$503.75	\$65.00	8/31/24	27	\$146.25		X				
9269	TELEVISOR SMART LED TV 4-K 58"	244841	200-001	5/23/2022	650.00	\$503.75	\$65.00	8/31/24	27	\$146.25		X				
9270	TELEVISOR SMART LED TV 4-K 58"	244842	200-001	5/23/2022	650.00	\$503.75	\$65.00	8/31/24	27	\$146.25		X				
9271	ESFIGNOMANÓMETRO ELECTRONICO MOVIL	244843	382-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				
9272	ESFIGNOMANÓMETRO ELECTRONICO MOVIL	244844	382-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				
9273	ESFIGNOMANÓMETRO ELECTRONICO MOVIL	244845	382-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				
9274	VITAL SIGN MONITOR WELCH ALLYN	244846	320-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				
9275	VITAL SIGN MONITOR WELCH ALLYN	244847	320-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				
9276	VITAL SIGN MONITOR WELCH ALLYN	244848	320-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				

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9277	VITAL SIGN MONITOR WELCH ALLYN	244849	320-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				
9278	VITAL SIGN MONITOR WELCH ALLYN	244850	320-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				
9279	VITAL SIGN MONITOR WELCH ALLYN	244851	320-001	5/27/2022	2,715.80	\$2,104.75	\$271.58	8/31/24	27	\$611.05		X				
9280	SILLA EJECUTIVA ERGONOMICA CON BRAZOS	244852	360-001	6/1/2022	611.00	\$478.62	\$61.10	8/31/24	26	\$132.38		X				
9281	CARRO SERVICIO UTILITY CART	244853	200-001	6/3/2022	1,125.00	\$881.25	\$112.50	8/31/24	26	\$243.75		X				
9282	TREATMENT TABLE 52L X 30W	244854	200-001	6/3/2022	4,865.00	\$3,810.92	\$486.50	8/31/24	26	\$1,054.08		X				
9283	TREATMENT TABLE 52L X 30W	244855	200-001	6/3/2022	4,865.00	\$3,810.92	\$486.50	8/31/24	26	\$1,054.08		X				
9284	DELL POWER R750XS SERVER	244856	320-001	6/8/2022	15,595.00	\$8,837.17	\$3,119.00	8/31/24	26	\$6,757.83		X				
9285	RELOJ PONCHADOR CORRESPONDENCIA DIGITAL	244857	380-001	6/8/2022	1,083.00	\$848.35	\$108.30	8/31/24	26	\$234.65		X				
9286	NEVERA 17' MARCA OSTERS	244858	200-001	6/13/2022	1,025.00	\$802.92	\$102.50	8/31/24	26	\$222.08		X				
9287	Cisco Call Manager-BE7M-M5-K9	244860	100-001	6/13/2022	15,987.92	\$9,059.82	\$3,197.58	8/31/24	26	\$6,928.10		X				
9288	Cisco Call Manager-BE7M-M5-K9	244861	200-001	6/13/2022	15,987.92	\$9,059.82	\$3,197.58	8/31/24	26	\$6,928.10		X				
9289	Cisco Call Manager-BE7M-M5-K9	244862	100-004	6/13/2022	12,245.54	\$6,939.14	\$2,449.11	8/31/24	26	\$5,306.40		X				
9290	CISCO PHONE 8832	244863	100-003	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9291	CISCO PHONE 8832	244864	100-003	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9292	CISCO PHONE 8832	244865	200-001	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9293	CISCO PHONE 8832	244866	330-001	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9294	CISCO PHONE 8832	244867	330-001	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9295	CISCO PHONE 8832	244868	330-001	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9296	CISCO PHONE 8832	244869	100-003	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9297	CISCO PHONE 8832	244870	330-001	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9298	CISCO PHONE 8832	244871	200-001	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9299	CISCO PHONE 8832	244872	100-003	6/24/2022	885.29	\$501.66	\$177.06	8/31/24	26	\$383.63		X				
9300	NEVERA MARCA MIDEA 11.5"	244875	200-001	6/28/2022	775.00	\$607.08	\$77.50	8/31/24	26	\$167.92		X				
9301	8186 SIP HORN SPEAKER	244876	380-001	7/7/2022	520.11	\$411.75	\$52.01	8/31/24	25	\$108.36		X				
9302	8186 SIP HORN SPEAKER	244877	380-001	7/7/2022	520.11	\$411.75	\$52.01	8/31/24	25	\$108.36		X				
9303	8186 SIP HORN SPEAKER	244878	380-001	7/7/2022	520.11	\$411.75	\$52.01	8/31/24	25	\$108.36		X				
9304	BACK RANGE of MOTION (BROMII)	244879	200-001	7/8/2022	545.00	\$431.46	\$54.50	8/31/24	25	\$113.54		X				
9305	BACK RANGE of MOTION (BROMII)	244880	200-001	7/8/2022	545.00	\$431.46	\$54.50	8/31/24	25	\$113.54		X				

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9306	BACK RANGE of MOTION (BROMII)	244881	200-001	7/8/2022	545.00	\$431.46	\$54.50	8/31/24	25	\$113.54		X				
9307	BACK RANGE of MOTION (BROMII)	244882	200-001	7/8/2022	545.00	\$431.46	\$54.50	8/31/24	25	\$113.54		X				
9308	BASIC CARPA TABLE #O-AHMPT	244883	200-001	7/20/2022	750.00	\$593.75	\$75.00	8/31/24	25	\$156.25		X				
9309	BASIC CARPA TABLE #O-AHMPT	244884	200-001	7/20/2022	750.00	\$593.75	\$75.00	8/31/24	25	\$156.25		X				
9310	COLD PACK CHILLING UNITS	244885	331-001	7/28/2022	6,000.00	\$4,750.00	\$600.00	8/31/24	25	\$1,250.00		X				
9311	SILLA SECRETARIAL EN VINIL	244886	200-001	7/29/2022	558.20	\$441.91	\$55.82	8/31/24	25	\$116.29		X				
9312	TERMINALES DE COLECCION DATA	244887	310-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9313	TERMINALES DE COLECCION DATA	244888	320-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9314	TERMINALES DE COLECCION DATA	244889	330-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9315	TERMINALES DE COLECCION DATA	244890	340-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9316	TERMINALES DE COLECCION DATA	244891	350-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9317	TERMINALES DE COLECCION DATA	244892	331-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9318	TERMINALES DE COLECCION DATA	244893	361-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9319	TERMINALES DE COLECCION DATA	244894	382-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9320	TERMINALES DE COLECCION DATA	244895	200-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9321	TERMINALES DE COLECCION DATA	244896	360-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9322	TERMINALES DE COLECCION DATA	244897	321-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9323	TERMINALES DE COLECCION DATA	244898	370-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9324	TERMINALES DE COLECCION DATA	244899	380-001	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9325	TERMINALES DE COLECCION DATA	244900	100-002	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9326	TERMINALES DE COLECCION DATA	244901	100-002	8/3/2022	561.96	\$337.18	\$112.39	8/31/24	24	\$224.78		X				
9327	ARCHIVO LATERAL MARCA HIRSHTRES GAVETAS	244902	200-001	8/4/2022	709.85	\$567.88	\$70.99	8/31/24	24	\$141.97		X				
9328	MILWAUKEE M18 FUEL 18V LITHIUM- ION	244903	330-001	8/4/2022	789.00	\$631.20	\$78.90	8/31/24	24	\$157.80		X				
9329	escritorio moderno superficie de trabajo	244904	200-001	8/17/2022	1,200.00	\$960.00	\$120.00	8/31/24	24	\$240.00		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
9330	escritorio moderno superficie de trabajo	244905	200-001	8/17/2022	1,200.00	\$960.00	\$120.00	8/31/24	24	\$240.00		X				
9331	escritorio moderno superficie de trabajo	244906	200-001	8/17/2022	1,200.00	\$960.00	\$120.00	8/31/24	24	\$240.00		X				
9332	escritorio moderno superficie de trabajo	244907	200-001	8/17/2022	1,200.00	\$960.00	\$120.00	8/31/24	24	\$240.00		X				
9333	escritorio para recepcion	244908	200-001	8/17/2022	590.00	\$472.00	\$59.00	8/31/24	24	\$118.00		X				
9334	VIEWSONIC MOD/PX706HD	244911	100-003	8/23/2022	1,059.00	\$847.20	\$105.90	8/31/24	24	\$211.80		X				
9335	ELECTRIC MAT PLATFORM BARIATRIC 5'X7'	244912	200-001	8/26/2022	4,650.00	\$3,720.00	\$465.00	8/31/24	24	\$930.00		X				
9336	ELECTRIC MAT PLATFORM BARIATRIC 5'X7'	244913	200-001	8/26/2022	4,650.00	\$3,720.00	\$465.00	8/31/24	24	\$930.00		X				
9337	ELECTRIC MAT PLATFORM BARIATRIC 5'X7'	244914	200-001	8/26/2022	4,650.00	\$3,720.00	\$465.00	8/31/24	24	\$930.00		X				
9338	ELECTRIC MAT PLATFORM BARIATRIC 5'X7'	244915	200-001	8/26/2022	4,650.00	\$3,720.00	\$465.00	8/31/24	24	\$930.00		X				
9339	ELECTRIC MAT PLATFORM BARIATRIC 5'X7'	244916	200-001	8/26/2022	4,650.00	\$3,720.00	\$465.00	8/31/24	24	\$930.00		X				
9340	ELECTRIC MAT PLATFORM BARIATRIC 5'X7'	244917	200-001	8/26/2022	4,650.00	\$3,720.00	\$465.00	8/31/24	24	\$930.00		X				
9341	Computador HP ProDesk 400 G6 SFF	244918	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9342	Computador HP ProDesk 400 G6 SFF	244919	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9343	Computador HP ProDesk 400 G6 SFF	244920	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9344	Computador HP ProDesk 400 G6 SFF	244921	100-003	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9345	Computador HP ProDesk 400 G6 SFF	244922	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9346	Computador HP ProDesk 400 G6 SFF	244923	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9347	Computador HP ProDesk 400 G6 SFF	244924	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9348	Computador HP ProDesk 400 G6 SFF	244925	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9349	Computador HP ProDesk 400 G6 SFF	244926	320-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9350	Computador HP ProDesk 400 G6 SFF	244927	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9351	Computador HP ProDesk 400 G6 SFF	244928	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9352	Computador HP ProDesk 400 G6 SFF	244929	380-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9353	Computador HP ProDesk 400 G6 SFF	244930	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9354	Computador HP ProDesk 400 G6 SFF	244931	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				

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											Nuevo	Útil	Excendente			
9355	Computador HP ProDesk 400 G6 SFF	244932	320-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9356	Computador HP ProDesk 400 G6 SFF	244933	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9357	Computador HP ProDesk 400 G6 SFF	244934	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9358	Computador HP ProDesk 400 G6 SFF	244935	100-003	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9359	Computador HP ProDesk 400 G6 SFF	244936	310-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9360	Computador HP ProDesk 400 G6 SFF	244937	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9361	Computador HP ProDesk 400 G6 SFF	244938	331-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9362	Computador HP ProDesk 400 G6 SFF	244939	361-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9363	Computador HP ProDesk 400 G6 SFF	244940	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9364	Computador HP ProDesk 400 G6 SFF	244941	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9365	Computador HP ProDesk 400 G6 SFF	244942	310-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9366	Computador HP ProDesk 400 G6 SFF	244943	310-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9367	Computador HP ProDesk 400 G6 SFF	244944	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9368	Computador HP ProDesk 400 G6 SFF	244945	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9369	Computador HP ProDesk 400 G6 SFF	244946	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9370	Computador HP ProDesk 400 G6 SFF	244947	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9371	Computador HP ProDesk 400 G6 SFF	244948	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9372	Computador HP ProDesk 400 G6 SFF	244949	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9373	Computador HP ProDesk 400 G6 SFF	244950	370-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9374	Computador HP ProDesk 400 G6 SFF	244951	320-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9375	Computador HP ProDesk 400 G6 SFF	244952	370-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9376	Computador HP ProDesk 400 G6 SFF	244953	320-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9377	Computador HP ProDesk 400 G6 SFF	244954	380-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9378	Computador HP ProDesk 400 G6 SFF	244955	370-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				

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											Nuevo	Útil	Excendente			
9379	Computador HP ProDesk 400 G6 SFF	244956	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9380	Computador HP ProDesk 400 G6 SFF	244957	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9381	Computador HP ProDesk 400 G6 SFF	244958	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9382	Computador HP ProDesk 400 G6 SFF	244959	320-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9383	Computador HP ProDesk 400 G6 SFF	244960	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9384	Computador HP ProDesk 400 G6 SFF	244961	320-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9385	Computador HP ProDesk 400 G6 SFF	244962	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9386	Computador HP ProDesk 400 G6 SFF	244963	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9387	Computador HP ProDesk 400 G6 SFF	244964	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9388	Computador HP ProDesk 400 G6 SFF	244965	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9389	Computador HP ProDesk 400 G6 SFF	244966	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9390	Computador HP ProDesk 400 G6 SFF	244967	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9391	Computador HP ProDesk 400 G6 SFF	244968	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9392	Computador HP ProDesk 400 G6 SFF	244969	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9393	Computador HP ProDesk 400 G6 SFF	244970	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9394	Computador HP ProDesk 400 G6 SFF	244971	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9395	Computador HP ProDesk 400 G6 SFF	244972	370-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9396	Computador HP ProDesk 400 G6 SFF	244973	380-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9397	Computador HP ProDesk 400 G6 SFF	244974	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9398	Computador HP ProDesk 400 G6 SFF	244975	370-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9399	Computador HP ProDesk 400 G6 SFF	244976	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9400	Computador HP ProDesk 400 G6 SFF	244977	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9401	Computador HP ProDesk 400 G6 SFF	244978	380-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9402	Computador HP ProDesk 400 G6 SFF	244979	380-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				

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											Nuevo	Útil	Excendente			
9403	Computador HP ProDesk 400 G6 SFF	244980	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9404	Computador HP ProDesk 400 G6 SFF	244981	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9405	Computador HP ProDesk 400 G6 SFF	244982	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9406	Computador HP ProDesk 400 G6 SFF	244983	100-003	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9407	Computador HP ProDesk 400 G6 SFF	244984	382-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9408	Computador HP ProDesk 400 G6 SFF	244985	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9409	Computador HP ProDesk 400 G6 SFF	244986	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9410	Computador HP ProDesk 400 G6 SFF	244987	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9411	Computador HP ProDesk 400 G6 SFF	244988	100-003	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9412	Computador HP ProDesk 400 G6 SFF	244989	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9413	Computador HP ProDesk 400 G6 SFF	244990	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9414	Computador HP ProDesk 400 G6 SFF	244991	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9415	Computador HP ProDesk 400 G6 SFF	244992	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9416	Computador HP ProDesk 400 G6 SFF	244993	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9417	Computador HP ProDesk 400 G6 SFF	244994	330-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9418	Computador HP ProDesk 400 G6 SFF	244995	310-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9419	Computador HP ProDesk 400 G6 SFF	244996	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9420	Computador HP ProDesk 400 G6 SFF	244997	100-003	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9421	Computador HP ProDesk 400 G6 SFF	244998	310-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9422	Computador HP ProDesk 400 G6 SFF	244999	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9423	Computador HP ProDesk 400 G6 SFF	245000	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9424	Computador HP ProDesk 400 G6 SFF	245001	100-002	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9425	Computador HP ProDesk 400 G6 SFF	245002	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9426	Computador HP ProDesk 400 G6 SFF	245003	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				

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											Nuevo	Útil	Excendente			
9427	Computador HP ProDesk 400 G6 SFF	245004	310-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9428	Computador HP ProDesk 400 G6 SFF	245005	331-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9429	Computador HP ProDesk 400 G6 SFF	245006	331-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9430	Computador HP ProDesk 400 G6 SFF	245007	310-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9431	Computador HP ProDesk 400 G6 SFF	245008	321-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9432	Computador HP ProDesk 400 G6 SFF	245009	350-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9433	Computador HP ProDesk 400 G6 SFF	245010	321-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9434	Computador HP ProDesk 400 G6 SFF	245011	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9435	Computador HP ProDesk 400 G6 SFF	245012	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9436	Computador HP ProDesk 400 G6 SFF	245013	200-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9437	Computador HP ProDesk 400 G6 SFF	245014	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9438	Computador HP ProDesk 400 G6 SFF	245015	310-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9439	Computador HP ProDesk 400 G6 SFF	245016	340-001	9/2/2022	1,034.00	\$637.63	\$206.80	8/31/24	23	\$396.37		X				
9440	HP COLOR LASERJET PRO MFP479FDW	245017	350-001	9/7/2022	979.00	\$603.72	\$195.80	8/31/24	23	\$375.28		X				
9441	SYSTEM 6 ASEPTIC BATTERY KIT	245018	200-001	9/12/2022	1,549.00	\$1,252.10	\$154.90	8/31/24	23	\$296.90		X				
9442	SYSTEM 6 ASEPTIC BATTERY KIT	245019	200-001	9/12/2022	1,549.00	\$1,252.10	\$154.90	8/31/24	23	\$296.90		X				
9443	SYSTEM 6 ASEPTIC BATTERY KIT	245020	200-001	9/12/2022	1,549.00	\$1,252.10	\$154.90	8/31/24	23	\$296.90		X				
9444	SYSTEM 6 ASEPTIC BATTERY KIT	245021	200-001	9/12/2022	1,549.00	\$1,252.10	\$154.90	8/31/24	23	\$296.90		X				
9445	Instrument Tray Stylus #CA850 (3/4)	245022	200-001	8/19/2022	900.00	\$720.00	\$90.00	8/31/24	24	\$180.00		X				
9446	Instrument Tray Stylus #CA850 (3/4)	245023	200-001	8/19/2022	900.00	\$720.00	\$90.00	8/31/24	24	\$180.00		X				
9447	Instrument Tray Stylus #CA800 (1/2)	245024	200-001	8/19/2022	900.00	\$720.00	\$90.00	8/31/24	24	\$180.00		X				
9448	Instrument Tray Stylus #CA800 (1/2)	245025	200-001	8/19/2022	900.00	\$720.00	\$90.00	8/31/24	24	\$180.00		X				
9449	MR 8 Sterilization Case #CA800S (1/2)	245026	200-001	8/19/2022	900.00	\$720.00	\$90.00	8/31/24	24	\$180.00		X				
9450	MR 8 Sterilization Case #CA800S (1/2)	245027	200-001	8/19/2022	900.00	\$720.00	\$90.00	8/31/24	24	\$180.00		X				

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											Nuevo	Útil	Excendente			
9451	COMBO ESTIMULADORA EVO CM-4RICHMAR	245028	331-001	9/30/2022	6,200.00	\$5,011.67	\$620.00	8/31/24	23	\$1,188.33		X				
9452	COMBO ESTIMULADORA EVO CM-4RICHMAR	245029	331-001	9/30/2022	6,200.00	\$5,011.67	\$620.00	8/31/24	23	\$1,188.33		X				
9453	COMBO ESTIMULADORA EVO CM-4RICHMAR	245030	331-001	9/30/2022	6,200.00	\$5,011.67	\$620.00	8/31/24	23	\$1,188.33		X				
9454	FLOOR SCRUBBER, SINGLE	245031	370-001	9/30/2022	970.00	\$784.08	\$97.00	8/31/24	23	\$185.92		X				
9455	Locker	245032	330-001	10/3/2022	889.00	\$726.01	\$88.90	8/31/24	22	\$162.99		X				
9456	Locker	245033	331-001	10/3/2022	889.00	\$726.01	\$88.90	8/31/24	22	\$162.99		X				
9457	MAQUINA ELECTROCARDIOGRAMA	245035	330-001	10/5/2022	3,262.00	\$2,663.96	\$326.20	8/31/24	22	\$598.04		X				
9458	JOIMAX NAVENTO TOWER EQUIPMENT	245036	200-001	10/13/2022	458,469.70	\$374,416.92	\$45,846.97	8/31/24	22	\$84,052.78		X				
9459	JOIMAX INTRAC EM NAVIGATION SYST SYSTEM	245037	200-001	10/13/2022	227,344.00	\$185,664.26	\$22,734.40	8/31/24	22	\$41,679.74		X				
9460	PNEUMATIC FOOT CONTROL UNIT #PC700	245038	200-001	10/14/2022	2,950.00	\$2,409.16	\$295.00	8/31/24	22	\$540.84		X				
9461	DIAGNOSTIIX WALL SYSTEM STATION	245039	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9462	DIAGNOSTIIX WALL SYSTEM STATION	245040	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9463	DIAGNOSTIIX WALL SYSTEM STATION	245041	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9464	DIAGNOSTIIX WALL SYSTEM STATION	245042	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9465	DIAGNOSTIIX WALL SYSTEM STATION	245043	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9466	DIAGNOSTIIX WALL SYSTEM STATION	245044	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9467	DIAGNOSTIIX WALL SYSTEM STATION	245045	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9468	DIAGNOSTIIX WALL SYSTEM STATION	245046	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9469	DIAGNOSTIIX WALL SYSTEM STATION	245047	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9470	DIAGNOSTIIX WALL SYSTEM STATION	245048	320-001	10/18/2022	1,295.00	\$1,057.59	\$129.50	8/31/24	22	\$237.41		X				
9471	HIGH SPEED BURNISHER, 1,500 RPM	245049	370-001	10/19/2022	1,175.00	\$959.59	\$117.50	8/31/24	22	\$215.41		X				
9472	APPLE 16.2" MACBOOK PRO W/M1 MAX CHIP	245050	100-003	10/25/2022	4,138.59	\$2,621.11	\$827.72	8/31/24	22	\$1,517.48		X				
9473	HP LASER JET PRO	245051	330-001	10/28/2022	999.59	\$816.33	\$99.96	8/31/24	22	\$183.26		X				
9474	SILLA DE RUEDA BARIATRICA 24 X 18	245052	330-001	10/28/2022	695.00	\$567.59	\$69.50	8/31/24	22	\$127.41		X				
9475	MAQUINA DE PRESION SIMPSON 4000 PSI	245053	330-001	11/4/2022	2,500.00	\$2,062.50	\$250.00	8/31/24	21	\$437.50		X				
9476	UNIDAD A/C 18,000 BTU	245054	331-001	11/8/2022	1,629.34	\$1,344.21	\$162.93	8/31/24	21	\$285.13		X				

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											Nuevo	Útil	Excendente			
9477	SILLA DE RUEDAS BARIATRICA	245055	200-001	11/9/2022	525.00	\$433.12	\$52.50	8/31/24	21	\$91.88		X				
9478	SILLA DE RUEDAS BARIATRICA	245056	200-001	11/9/2022	525.00	\$433.12	\$52.50	8/31/24	21	\$91.88		X				
9479	AIRE ACONDICIONADO ENFERMERIA	245057	200-001	11/11/2022	2,110.00	\$1,740.75	\$211.00	8/31/24	21	\$369.25		X				
9480	CHATTANOOGA OPTIFLEX	245058	330-001	11/14/2022	6,000.00	\$4,950.00	\$600.00	8/31/24	21	\$1,050.00		X				
9481	PORTABLE CHAIR MASSAGE	245059	310-001	11/14/2022	898.00	\$740.85	\$89.80	8/31/24	21	\$157.15		X				
9482	PORTABLE CHAIR MASSAGE	245060	310-001	11/14/2022	898.00	\$740.85	\$89.80	8/31/24	21	\$157.15		X				
9483	PORTABLE CHAIR MASSAGE	245061	310-001	11/14/2022	898.00	\$740.85	\$89.80	8/31/24	21	\$157.15		X				
9484	LG UP8000 65"	245062	100-003	11/15/2022	715.00	\$589.87	\$71.50	8/31/24	21	\$125.13		X				
9485	SILLA ALE RV44LS10C BLACK	245063	330-001	11/16/2022	720.45	\$594.37	\$72.05	8/31/24	21	\$126.08		X				
9486	SILLA ALE RV44LS10C BLACK	245064	330-001	11/16/2022	720.45	\$594.37	\$72.05	8/31/24	21	\$126.08		X				
9487	GIMNASIO MULTISECCIONAL	245065	330-001	11/18/2022	5,995.00	\$4,945.87	\$599.50	8/31/24	21	\$1,049.13		X				
9488	X MICROSOFT 13" SURFACE PRO	245066	350-001	11/22/2022	1,159.00	\$753.35	\$231.80	8/31/24	21	\$405.65		X				
9489	X MICROSOFT 13" SURFACE PRO	245067	100-002	11/22/2022	1,159.00	\$753.35	\$231.80	8/31/24	21	\$405.65		X				
9490	MOBILE SHOVER COMMODE CHAIR	245068	200-001	11/23/2022	997.50	\$822.94	\$99.75	8/31/24	21	\$174.56		X				
9491	MOBILE SHOVER COMMODE CHAIR	245069	200-001	11/23/2022	997.50	\$822.94	\$99.75	8/31/24	21	\$174.56		X				
9492	Carro de Paro	245070	330-001	11/23/2022	1,875.00	\$1,546.87	\$187.50	8/31/24	21	\$328.13		X				
9493	MONITOR SIGNOS EDAN DIAGNOSTICS	245071	331-001	11/29/2022	2,280.00	\$1,881.00	\$228.00	8/31/24	21	\$399.00		X				
9494	MONITOR SIGNOS EDAN DIAGNOSTICS	245072	331-001	11/29/2022	2,280.00	\$1,881.00	\$228.00	8/31/24	21	\$399.00		X				
9495	MONITOR SIGNOS EDAN DIAGNOSTICS	245073	331-001	11/29/2022	2,280.00	\$1,881.00	\$228.00	8/31/24	21	\$399.00		X				
9496	MONITOR DE SIGNOS VITALES	245074	331-001	11/29/2022	2,280.00	\$1,881.00	\$228.00	8/31/24	21	\$399.00		X				
9497	MONITOR DE SIGNOS VITALES	245075	331-001	11/29/2022	2,280.00	\$1,881.00	\$228.00	8/31/24	21	\$399.00		X				
9498	MONITOR DE SIGNOS VITALES	245076	331-001	11/29/2022	2,280.00	\$1,881.00	\$228.00	8/31/24	21	\$399.00		X				
9499	HYDROCOLLATOR SS-2	245077	331-001	11/30/2022	4,800.00	\$3,960.00	\$480.00	8/31/24	21	\$840.00		X				
9500	HYDROCOLLATOR SS-2	245078	331-001	11/30/2022	4,800.00	\$3,960.00	\$480.00	8/31/24	21	\$840.00		X				
9501	HYDROCOLLATOR	245079	330-001	11/30/2022	5,800.00	\$4,785.00	\$580.00	8/31/24	21	\$1,015.00		X				
9502	HYDROCOLLATOR	245080	330-001	11/30/2022	5,800.00	\$4,785.00	\$580.00	8/31/24	21	\$1,015.00		X				
9503	HYDROCOLLATOR	245081	330-001	11/30/2022	5,800.00	\$4,785.00	\$580.00	8/31/24	21	\$1,015.00		X				
9504	HYDROCOLLATOR	245082	330-001	11/30/2022	5,800.00	\$4,785.00	\$580.00	8/31/24	21	\$1,015.00		X				
9505	GABINETE PARA GUARDAR TANQUE OXIGENO	245083	380-001	11/30/2022	1,300.00	\$1,072.50	\$130.00	8/31/24	21	\$227.50		X				
9506	HP LASER JET PRO MFP M479FDW	245085	330-001	12/5/2022	1,155.00	\$770.00	\$231.00	8/31/24	20	\$385.00		X				

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											Nuevo	Útil	Excendente			
9507	HP LASER JET PRO MFP M479FDW	245086	100-003	12/5/2022	1,155.00	\$770.00	\$231.00	8/31/24	20	\$385.00		X				
9508	SSS CHEETAH 1500 BURNISSHER MAQ. LAVAR	245087	320-001	12/8/2022	1,310.00	\$1,091.67	\$131.00	8/31/24	20	\$218.33		X				
9509	SSS CHEETAH 1500 BURNISSHER MAQ. LAVAR	245088	320-001	12/8/2022	1,310.00	\$1,091.67	\$131.00	8/31/24	20	\$218.33		X				
9510	SSS COUGAR 20" MAQ. PULIR PISOS	245089	320-001	12/8/2022	960.00	\$800.00	\$96.00	8/31/24	20	\$160.00		X				
9511	SSS COUGAR 20" MAQ. PULIR PISOS	245090	320-001	12/8/2022	960.00	\$800.00	\$96.00	8/31/24	20	\$160.00		X				
9512	CARRO DE PARO RESPIRATORIO	245091	331-001	12/19/2022	1,785.00	\$1,487.50	\$178.50	8/31/24	20	\$297.50		X				
9513	PANEL RADIADOR GENERADOR CUMMINS	245092	320-001	12/20/2022	16,952.93	\$14,127.44	\$1,695.29	8/31/24	20	\$2,825.49		X				
9514	CAMILLA TRATAMIENTO	245093	330-001	12/21/2022	1,595.00	\$1,329.17	\$159.50	8/31/24	20	\$265.83		X				
9515	LIC. - EA ON-PREMISES CALLING- FLEX-EA	245094	100-004	12/22/2022	252,756.00	\$168,504.00	\$50,551.20	8/31/24	20	\$84,252.00		X				
9516	Cisco Contact Expres Premium Lic FLEX-CC	245095	330-001	12/22/2022	78,840.00	\$52,560.00	\$15,768.00	8/31/24	20	\$26,280.00		X				
9517	Cisco Contact Express Premium License	245096	330-001	12/22/2022	6,570.00	\$4,380.00	\$1,314.00	8/31/24	20	\$2,190.00		X				
9518	POWER SHREDDER 225CI	245097	100-003	12/22/2022	1,311.38	\$1,092.81	\$131.14	8/31/24	20	\$218.57		X				
9519	ADC CORP. ADSTATION DIAGNOSTIC SYSTEM	245098	331-001	12/22/2022	720.00	\$600.00	\$72.00	8/31/24	20	\$120.00		X				
9520	ESTACION DE DIAGNOSTICO Y TRATAMIENTO	245099	340-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9521	ESTACION DE DIAGNOSTICO Y TRATAMIENTO	245100	340-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9522	ESTACION DE DIAGNOSTICO Y TRATAMIENTO	245101	340-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9523	ESTACION DE DIAGNOSTICO Y TRATAMIENTO	245102	340-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9524	SET DE DIAGNOSTICO	245103	380-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9525	SET DE DIAGNOSTICO	245104	380-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9526	SET DE DIAGNOSTICO	245105	380-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9527	OTOSCOPIO/OFTALMOSCOPIO	245106	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9528	OTOSCOPIO/OFTALMOSCOPIO	245107	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9529	OTOSCOPIO/OFTALMOSCOPIO	245108	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9530	OTOSCOPIO/OFTALMOSCOPIO	245109	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				

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											Nuevo	Útil	Excendente			
9531	OTOSCOPIO/OFTALMOSCOPIO	245110	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9532	OTOSCOPIO/OFTALMOSCOPIO	245111	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9533	OTOSCOPIO/OFTALMOSCOPIO	245112	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9534	OTOSCOPIO/OFTALMOSCOPIO	245113	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9535	OTOSCOPIO/OFTALMOSCOPIO	245114	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9536	OTOSCOPIO/OFTALMOSCOPIO	245115	370-001	12/27/2022	1,009.10	\$840.91	\$100.91	8/31/24	20	\$168.19		X				
9537	GABINETE EN ACERO INOXIDABLE	245116	331-001	12/28/2022	4,100.00	\$3,416.67	\$410.00	8/31/24	20	\$683.33		X				
9538	GABINETE EN ACERO INOXIDABLE	245117	331-001	12/28/2022	4,100.00	\$3,416.67	\$410.00	8/31/24	20	\$683.33		X				
9539	GABINETE EN ACERO INOXIDABLE	245118	331-001	12/28/2022	4,100.00	\$3,416.67	\$410.00	8/31/24	20	\$683.33		X				
9540	SILLA ERGONOMICA CON BRAZO	245119	380-001	1/10/2023	824.93	\$694.32	\$82.49	8/31/24	19	\$130.61		X				
9541	CARRO PARA CURACIONES CON RUEDAS	245120	340-001	1/11/2023	980.00	\$824.84	\$98.00	8/31/24	19	\$155.16		X				
9542	TORNADO TASK FORCE 17 WET DRY VAC	245121	320-001	1/11/2023	760.00	\$639.66	\$76.00	8/31/24	19	\$120.34		X				
9543	TORNADO TASK FORCE 17 WET DRY VAC	245122	320-001	1/11/2023	760.00	\$639.66	\$76.00	8/31/24	19	\$120.34		X				
9544	LAMPARA CIRUGIA MENOR	245123	330-001	1/11/2023	3,995.00	\$3,362.46	\$399.50	8/31/24	19	\$632.54		X				
9545	GABINETE DE METAL STAINLESS STEEL	245124	330-001	1/11/2023	4,100.00	\$3,450.84	\$410.00	8/31/24	19	\$649.16		X				
9546	GABINETE DE METAL STAINLESS STEEL	245125	330-001	1/11/2023	4,100.00	\$3,450.84	\$410.00	8/31/24	19	\$649.16		X				
9547	GABINETE DE METAL STAINLESS STEEL	245126	330-001	1/11/2023	4,100.00	\$3,450.84	\$410.00	8/31/24	19	\$649.16		X				
9548	GABINETE DE METAL STAINLESS STEEL	245127	330-001	1/11/2023	4,100.00	\$3,450.84	\$410.00	8/31/24	19	\$649.16		X				
9549	GABINETE DE METAL STAINLESS STEEL	245128	330-001	1/11/2023	4,100.00	\$3,450.84	\$410.00	8/31/24	19	\$649.16		X				
9550	MAYOR INSTRUMENT STAINLESS STEEL	245129	330-001	1/11/2023	1,115.00	\$938.46	\$111.50	8/31/24	19	\$176.54		X				
9551	MAYOR INSTRUMENT STAINLESS STEEL	245130	330-001	1/11/2023	1,115.00	\$938.46	\$111.50	8/31/24	19	\$176.54		X				
9552	LAMPARA DE OBSERVACION	245131	330-001	1/12/2023	3,995.00	\$3,362.46	\$399.50	8/31/24	19	\$632.54		X				
9553	LAMPARA DE OBSERVACION	245132	330-001	1/12/2023	3,995.00	\$3,362.46	\$399.50	8/31/24	19	\$632.54		X				
9554	LAMPARA DE OBSERVACION	245133	330-001	1/12/2023	3,995.00	\$3,362.46	\$399.50	8/31/24	19	\$632.54		X				
9555	LAMPARA CON LUPA	245134	330-001	1/12/2023	1,030.00	\$866.91	\$103.00	8/31/24	19	\$163.09		X				

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											Nuevo	Útil	Excendente			
9556	VITAL SIGN MONITOR WELCH ALLYN	245135	320-001	1/12/2023	3,544.00	\$2,982.86	\$354.40	8/31/24	19	\$561.14		X				
9557	VITAL SIGN MONITOR WELCH ALLYN	245136	320-001	1/12/2023	3,544.00	\$2,982.86	\$354.40	8/31/24	19	\$561.14		X				
9558	VITAL SIGN MONITOR WELCH ALLYN	245137	320-001	1/12/2023	3,544.00	\$2,982.86	\$354.40	8/31/24	19	\$561.14		X				
9559	VITAL SIGN MONITOR WELCH ALLYN	245138	320-001	1/12/2023	3,544.00	\$2,982.86	\$354.40	8/31/24	19	\$561.14		X				
9560	VITAL SIGN MONITOR WELCH ALLYN	245139	320-001	1/12/2023	3,544.00	\$2,982.86	\$354.40	8/31/24	19	\$561.14		X				
9561	DIAGOSTIC WALL SYSTEM	245140	320-001	1/12/2023	1,498.00	\$1,260.81	\$149.80	8/31/24	19	\$237.19		X				
9562	DIAGOSTIC WALL SYSTEM	245141	320-001	1/12/2023	1,498.00	\$1,260.81	\$149.80	8/31/24	19	\$237.19		X				
9563	DIAGOSTIC WALL SYSTEM	245142	320-001	1/12/2023	1,498.00	\$1,260.81	\$149.80	8/31/24	19	\$237.19		X				
9564	DIAGOSTIC WALL SYSTEM	245143	320-001	1/12/2023	1,498.00	\$1,260.81	\$149.80	8/31/24	19	\$237.19		X				
9565	SET DIAGNOSTICO	245144	321-001	1/12/2023	3,544.00	\$2,982.86	\$354.40	8/31/24	19	\$561.14		X				
9566	SET DIAGNOSTICOS	245145	321-001	1/12/2023	3,544.00	\$2,982.86	\$354.40	8/31/24	19	\$561.14		X				
9567	SET DIAGNOSTICO	245146	321-001	1/12/2023	3,544.00	\$2,982.86	\$354.40	8/31/24	19	\$561.14		X				
9568	DIAGNOSTIC WALL SYSTEM	245147	321-001	1/12/2023	1,498.00	\$1,260.81	\$149.80	8/31/24	19	\$237.19		X				
9569	DIAGNOSTIC WALL SYSTEM	245148	321-001	1/12/2023	1,498.00	\$1,260.81	\$149.80	8/31/24	19	\$237.19		X				
9570	DIAGNOSTIC WALL SYSTEM	245149	321-001	1/12/2023	1,498.00	\$1,260.81	\$149.80	8/31/24	19	\$237.19		X				
9571	DSX2-8000 2GHZ DSX CABLEANALYZER V2 W/WI	245150	100-004	1/12/2023	20,695.00	\$14,141.59	\$4,139.00	8/31/24	19	\$6,553.41		X				
9572	BANDEJA ARTROSCOPIA	245151	200-001	1/13/2023	16,584.00	\$13,958.20	\$1,658.40	8/31/24	19	\$2,625.80		X				
9573	STERILIZATION CASE & SABO	245152	200-001	1/13/2023	14,836.00	\$12,486.96	\$1,483.60	8/31/24	19	\$2,349.04		X				
9574	NEVERA MIDEA 11.5 BLANCA	245153	200-001	1/13/2023	795.00	\$669.12	\$79.50	8/31/24	19	\$125.88		X				
9575	MR 8 STERILIZATION CASE#CA850S	245154	200-001	1/13/2023	900.00	\$757.50	\$90.00	8/31/24	19	\$142.50		X				
9576	MR 8 STERILIZATION CASE#CA850S	245155	200-001	1/13/2023	900.00	\$757.50	\$90.00	8/31/24	19	\$142.50		X				
9577	SILLAS EJECUTIVAS ERGONÓMICAS	245156	320-001	1/13/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9578	SILLAS EJECUTIVAS ERGONÓMICAS	245157	320-001	1/13/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9579	SILLAS EJECUTIVAS ERGONÓMICAS	245158	320-001	1/13/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9580	SILLAS EJECUTIVAS ERGONÓMICAS	245159	320-001	1/13/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9581	SILLAS EJECUTIVAS ERGONÓMICAS	245160	320-001	1/13/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9582	SILLAS EJECUTIVAS ERGONÓMICAS	245161	320-001	1/13/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9583	SILLAS EJECUTIVAS ERGONÓMICAS	245162	320-001	1/13/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9584	SILLAS EJECUTIVAS ERGONÓMICAS	245163	320-001	1/13/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9585	NEVERA PARA MEDICAMENTOS	245164	200-001	1/17/2023	7,435.00	\$6,257.79	\$743.50	8/31/24	19	\$1,177.21		X				

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											Nuevo	Útil	Excendente			
9586	NEVERA PARA MEDICAMENTOS	245165	200-001	1/17/2023	10,790.00	\$9,081.59	\$1,079.00	8/31/24	19	\$1,708.41		X				
9587	DIAGNOSTIC SYSTEM	245166	330-001	1/18/2023	1,104.66	\$929.75	\$110.47	8/31/24	19	\$174.91		X				
9588	LAMPARA DE OBSERVACION	245167	330-001	1/18/2023	4,683.84	\$3,942.24	\$468.38	8/31/24	19	\$741.60		X				
9589	UNIDAD DE AIRE ACONDICIONADO INVERTER	245168	200-001	1/18/2023	5,168.75	\$4,350.36	\$516.88	8/31/24	19	\$818.39		X				
9590	UNIDAD DE AIRE ACONDICIONADO INVERTER	245169	200-001	1/18/2023	5,168.75	\$4,350.36	\$516.88	8/31/24	19	\$818.39		X				
9591	UNIDAD DE AIRE ACONDICIONADO INVERTER	245170	200-001	1/18/2023	5,168.75	\$4,350.36	\$516.88	8/31/24	19	\$818.39		X				
9592	UNIDAD DE AIRE ACONDICIONADO INVERTER	245171	200-001	1/18/2023	5,168.75	\$4,350.36	\$516.88	8/31/24	19	\$818.39		X				
9593	ROUTER MOD-ISR-4331 & 1 COPPER SFP	245172	100-004	1/18/2023	6,533.93	\$3,943.95	\$1,306.79	8/31/24	19	\$2,589.98		X				
9594	BACKPACK BLOWER	245173	370-001	1/19/2023	750.00	\$631.25	\$75.00	8/31/24	19	\$118.75		X				
9595	BACKPACK BLOWER	245174	370-001	1/19/2023	750.00	\$631.25	\$75.00	8/31/24	19	\$118.75		X				
9596	BRUSCH CUTTER, 21.1 OZ TANK	245175	370-001	1/19/2023	650.00	\$547.09	\$65.00	8/31/24	19	\$102.91		X				
9597	BRUSCH CUTTER, 21.1 OZ TANK	245176	370-001	1/19/2023	650.00	\$547.09	\$65.00	8/31/24	19	\$102.91		X				
9598	SHUTTLE BALANCE	245177	382-001	1/23/2023	2,878.00	\$2,422.31	\$287.80	8/31/24	19	\$455.69		X				
9599	SILLAS EJECUTIVAS MEDICOS	245178	321-001	1/24/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9600	SILLAS EJECUTIVAS	245179	321-001	1/24/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9601	SILLAS EJECUTIVAS	245180	321-001	1/24/2023	556.28	\$468.20	\$55.63	8/31/24	19	\$88.08		X				
9602	ESCRITORIOS EJECUTIVOS	245181	310-001	1/26/2023	582.00	\$489.85	\$58.20	8/31/24	19	\$92.15		X				
9603	ESCRITORIOS EJECUTIVOS	245182	310-001	1/26/2023	582.00	\$489.85	\$58.20	8/31/24	19	\$92.15		X				
9604	ESCRITORIOS EJECUTIVOS	245183	310-001	1/26/2023	582.00	\$489.85	\$58.20	8/31/24	19	\$92.15		X				
9605	SILLA RUEDA 26"X 34" WIDTH	245184	382-001	1/27/2023	1,520.00	\$1,279.34	\$152.00	8/31/24	19	\$240.66		X				
9606	UNIDAD DE A/C 36,000 BTW	245185	100-002	1/30/2023	3,690.00	\$3,105.75	\$369.00	8/31/24	19	\$584.25		X				
9607	UNIDAD DE A/C 36,000 BTW	245186	100-002	1/30/2023	3,690.00	\$3,105.75	\$369.00	8/31/24	19	\$584.25		X				
9608	CAMILLA PARA EXAMEN LME	245187	370-001	2/1/2023	1,495.00	\$1,270.75	\$149.50	8/31/24	18	\$224.25		X				
9609	CAMILLA PARA EXAMEN LME	245188	370-001	2/1/2023	1,495.00	\$1,270.75	\$149.50	8/31/24	18	\$224.25		X				
9610	CAMILLA PARA EXAMEN LME	245189	370-001	2/1/2023	1,495.00	\$1,270.75	\$149.50	8/31/24	18	\$224.25		X				
9611	BARRAS PARALELAS	245190	330-001	2/2/2023	2,125.00	\$1,806.25	\$212.50	8/31/24	18	\$318.75		X				
9612	NEVERA 7QT SALA DE DESCANSO	245191	382-001	2/2/2023	575.00	\$488.75	\$57.50	8/31/24	18	\$86.25		X				

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											Nuevo	Útil	Excendente			
9613	CAMILLA DE TRAMIENTO	245192	330-001	2/7/2023	1,250.00	\$1,062.50	\$125.00	8/31/24	18	\$187.50		X				
9614	METRON VALUE TREATMENT TABLE	245193	310-001	2/10/2023	954.00	\$810.90	\$95.40	8/31/24	18	\$143.10		X				
9615	HAUSMAN TREATMENT TABLE	245194	310-001	2/10/2023	1,199.00	\$1,019.15	\$119.90	8/31/24	18	\$179.85		X				
9616	HAUSMAN TREATMENT TABLE	245195	310-001	2/10/2023	1,199.00	\$1,019.15	\$119.90	8/31/24	18	\$179.85		X				
9617	HAUSMAN TREATMENT TABLE	245196	310-001	2/10/2023	1,199.00	\$1,019.15	\$119.90	8/31/24	18	\$179.85		X				
9618	HAUSMAN TREATMENT TABLE	245197	310-001	2/10/2023	1,199.00	\$1,019.15	\$119.90	8/31/24	18	\$179.85		X				
9619	HAUSMAN TREATMENT TABLE	245198	310-001	2/10/2023	1,199.00	\$1,019.15	\$119.90	8/31/24	18	\$179.85		X				
9620	HAUSMAN TREATMENT TABLE	245199	310-001	2/10/2023	1,199.00	\$1,019.15	\$119.90	8/31/24	18	\$179.85		X				
9621	HAUSMAN TREATMENT TABLE	245200	310-001	2/10/2023	1,199.00	\$1,019.15	\$119.90	8/31/24	18	\$179.85		X				
9622	METRON VALUES BARIATRIC PLATF	245201	310-001	2/10/2023	1,675.00	\$1,423.75	\$167.50	8/31/24	18	\$251.25		X				
9623	METRON VALUE MAT PLATAFORM	245202	310-001	2/10/2023	1,250.00	\$1,062.50	\$125.00	8/31/24	18	\$187.50		X				
9624	METRON VALUE MAT PLATAFORM	245203	310-001	2/10/2023	1,250.00	\$1,062.50	\$125.00	8/31/24	18	\$187.50		X				
9625	TUFFY BARIATRIC WHEELCHAIR 26"X 34" WIDTH	245204	382-001	2/13/2023	1,520.00	\$1,292.00	\$152.00	8/31/24	18	\$228.00		X				
9626	ARCHIVOS LATERALES DE 5 GAVETAS LEGALES	245205	340-001	2/16/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9627	ARCHIVOS LATERALES DE 5 GAVETAS LEGALES	245206	340-001	2/16/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9628	ARCHIVOS LATERALES DE 5 GAVETAS LEGALES	245207	340-001	2/16/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9629	ARCHIVOS LATERALES DE 5 GAVETAS LEGALES	245208	340-001	2/16/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9630	ARCHIVOS LATERALES DE 5 GAVETAS LEGALES	245209	340-001	2/16/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9631	ARCHIVOS LATERALES DE 5 GAVETAS LEGALES	245210	340-001	2/16/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9632	ARCHIVOS LATERALES DE 5 GAVETAS LEGALES	245211	340-001	2/16/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9633	ARCHIVOS LATERALES DE 4 GAVETAS LEGALES	245212	340-001	2/16/2023	699.00	\$594.15	\$69.90	8/31/24	18	\$104.85		X				
9634	ARCHIVOS LATERALES DE 4 GAVETAS LEGALES	245213	340-001	2/16/2023	699.00	\$594.15	\$69.90	8/31/24	18	\$104.85		X				
9635	HP LASER JET PRO MFP M479FDW	245214	330-001	2/21/2023	1,049.59	\$734.71	\$209.92	8/31/24	18	\$314.88		X				
9636	HP LASER JET PRO MFP M479FDW	245215	100-003	2/21/2023	1,049.59	\$734.71	\$209.92	8/31/24	18	\$314.88		X				

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											Nuevo	Útil	Excendente			
9637	HP LASER JET PRO MFP M479FDW	245216	100-003	2/21/2023	1,049.59	\$734.71	\$209.92	8/31/24	18	\$314.88		X				
9638	ESCRITORIOS EJECUTIVOS	245217	370-001	2/21/2023	582.00	\$494.70	\$58.20	8/31/24	18	\$87.30		X				
9639	ESCRITORIOS EJECUTIVOS	245218	370-001	2/21/2023	582.00	\$494.70	\$58.20	8/31/24	18	\$87.30		X				
9640	ESCRITORIOS EJECUTIVOS	245219	370-001	2/21/2023	582.00	\$494.70	\$58.20	8/31/24	18	\$87.30		X				
9641	NEXUS 9300 48P 1/10/25G 6P	245220	100-004	2/22/2023	14,135.83	\$9,895.08	\$2,827.17	8/31/24	18	\$4,240.75		X				
9642	NEXUS 9300 48P 1/10/25G 6P	245221	100-004	2/22/2023	14,135.83	\$9,895.08	\$2,827.17	8/31/24	18	\$4,240.75		X				
9643	NX-OS ESSENTIALS LICENSE FOR NEXUS	245222	100-004	2/22/2023	7,131.97	\$4,992.38	\$1,426.39	8/31/24	18	\$2,139.59		X				
9644	NX-OS ESSENTIALS LICENSE FOR NEXUS	245223	100-004	2/22/2023	7,131.97	\$4,992.38	\$1,426.39	8/31/24	18	\$2,139.59		X				
9645	SILLA CON RUEDAS RECLINABLE C/BRAZOS	245224	340-001	2/22/2023	732.95	\$623.00	\$73.30	8/31/24	18	\$109.95		X				
9646	ROLYAN SPLINT CENTER	245225	200-001	2/24/2023	1,395.00	\$1,185.75	\$139.50	8/31/24	18	\$209.25						
9647	SHOWER COMMODE PLUS	245226	200-001	2/24/2023	3,150.00	\$2,677.50	\$315.00	8/31/24	18	\$472.50		X				
9648	CAMILLA DE EXAMEN MÉDICO	245227	320-001	2/27/2023	2,824.00	\$2,400.40	\$282.40	8/31/24	18	\$423.60		X				
9649	CAMILLA DE EXAMEN MÉDICO	245228	320-001	2/27/2023	2,824.00	\$2,400.40	\$282.40	8/31/24	18	\$423.60		X				
9650	ARCHIVOS LATERALES 5 GAVETAS LEGAL	245232	340-001	2/28/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9651	ARCHIVOS LATERALES 5 GAVETAS LEGAL	245233	340-001	2/28/2023	877.08	\$745.51	\$87.71	8/31/24	18	\$131.57		X				
9652	NF TRAY MID 3/4 SIZE 4" NOT FOOT	245234	200-001	10/20/2022	611.00	\$498.99	\$61.10	8/31/24	22	\$112.01		X				
9653	NF TRAY MID 3/4 SIZE 4" NOT FOOT	245235	200-001	10/20/2022	611.00	\$498.99	\$61.10	8/31/24	22	\$112.01		X				
9654	NF TRAY MID 3/4 SIZE 4" NOT FOOT	245236	200-001	10/20/2022	611.00	\$498.99	\$61.10	8/31/24	22	\$112.01		X				
9655	APC SMART-UPS RT 5000VA RM 208V	245237	330-001	3/6/2023	3,243.00	\$2,324.15	\$648.60	8/31/24	17	\$918.85		X				
9656	APC SMART-UPS RT 5000VA RM 208V	245238	330-001	3/6/2023	3,243.00	\$2,324.15	\$648.60	8/31/24	17	\$918.85		X				
9657	GoAnywhere MFT- ENIAC	245239	340-001	6/30/2022	10,627.00	\$6,021.97	\$2,125.40	8/31/24	26	\$4,605.03		X				
9658	TANQUE HIDRONEUMÁTICO	245243	320-001	11/10/2022	5,450.00	\$4,496.25	\$545.00	8/31/24	21	\$953.75		X				
9659	Access Control Hardware Devices NOMINA	245244	330-001	7/1/2022	1,756.82	\$1,390.82	\$175.68	8/31/24	25	\$366.00		X				
9660	SISTEMA DE CONTROL DE ACCESO, UCI	245248	200-001	7/7/2022	2,461.01	\$1,948.30	\$246.10	8/31/24	25	\$512.71		X				
9661	FREGADERO EN ACERO INOXIDABLE	245255	340-001	1/11/2023	1,650.00	\$1,388.75	\$165.00	8/31/24	19	\$261.25		X				
9662	SCANNER FUJITSU 7160	245256	200-001	3/10/2023	1,777.00	\$1,525.25	\$177.70	8/31/24	17	\$251.75		X				
9663	SCANNER FUJITSU 7160	245257	200-001	3/10/2023	1,777.00	\$1,525.25	\$177.70	8/31/24	17	\$251.75		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
9664	AIR CURTAIN REFRIGERATOR STAINLESS STEEL	245258	200-001	3/10/2023	18,495.00	\$15,874.87	\$1,849.50	8/31/24	17	\$2,620.13		X				
9665	CAMILLA DE SUTURA WINCO TMM-5-PLUS-WB	245259	330-001	3/15/2023	11,600.00	\$9,956.67	\$1,160.00	8/31/24	17	\$1,643.33		X				
9666	CAMILLA DE OBSERVACION HIDRAULICA	245260	330-001	3/15/2023	3,990.00	\$3,424.75	\$399.00	8/31/24	17	\$565.25		X				
9667	CAMILLA DE OBSERVACION HIDRAULICA	245261	330-001	3/15/2023	3,990.00	\$3,424.75	\$399.00	8/31/24	17	\$565.25		X				
9668	QRS-12 LEAD ELECTROCARDIOGRAPH	245262	200-001	3/15/2023	2,640.00	\$2,266.00	\$264.00	8/31/24	17	\$374.00		X				
9669	HP ProBook 450 G9 de 15.6"	245264	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9670	HP ProBook 450 G9 de 15.6"	245265	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9671	HP ProBook 450 G9 de 15.6"	245266	200-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9672	HP ProBook 450 G9 de 15.6"	245267	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9673	HP ProBook 450 G9 de 15.6"	245268	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9674	HP ProBook 450 G9 de 15.6"	245269	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9675	HP ProBook 450 G9 de 15.6"	245270	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9676	HP ProBook 450 G9 de 15.6"	245271	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9677	HP ProBook 450 G9 de 15.6"	245272	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9678	HP ProBook 450 G9 de 15.6"	245273	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9679	HP ProBook 450 G9 de 15.6"	245274	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9680	HP ProBook 450 G9 de 15.6"	245275	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9681	HP ProBook 450 G9 de 15.6"	245276	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9682	HP ProBook 450 G9 de 15.6"	245277	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92						
9683	HP ProBook 450 G9 de 15.6"	245278	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9684	HP ProBook 450 G9 de 15.6"	245279	200-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9685	HP ProBook 450 G9 de 15.6"	245280	200-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9686	HP ProBook 450 G9 de 15.6"	245281	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

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											Nuevo	Útil	Excendente			
9687	HP ProBook 450 G9 de 15.6"	245282	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9688	HP ProBook 450 G9 de 15.6"	245283	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9689	HP ProBook 450 G9 de 15.6"	245284	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9690	HP ProBook 450 G9 de 15.6"	245285	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9691	HP ProBook 450 G9 de 15.6"	245286	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9692	HP ProBook 450 G9 de 15.6"	245287	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9693	HP ProBook 450 G9 de 15.6"	245288	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9694	HP ProBook 450 G9 de 15.6"	245289	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9695	HP ProBook 450 G9 de 15.6"	245290	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9696	HP ProBook 450 G9 de 15.6"	245291	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9697	HP ProBook 450 G9 de 15.6"	245292	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9698	HP ProBook 450 G9 de 15.6"	245293	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9699	HP ProBook 450 G9 de 15.6"	245294	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9700	HP ProBook 450 G9 de 15.6"	245295	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9701	HP ProBook 450 G9 de 15.6"	245296	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9702	HP ProBook 450 G9 de 15.6"	245297	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9703	HP ProBook 450 G9 de 15.6"	245298	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9704	HP ProBook 450 G9 de 15.6"	245299	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9705	HP ProBook 450 G9 de 15.6"	245300	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9706	HP ProBook 450 G9 de 15.6"	245301	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9707	HP ProBook 450 G9 de 15.6"	245302	100-004	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9708	HP ProBook 450 G9 de 15.6"	245303	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9709	HP ProBook 450 G9 de 15.6"	245304	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9710	HP ProBook 450 G9 de 15.6"	245305	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

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											Nuevo	Útil	Excendente			
9711	HP ProBook 450 G9 de 15.6"	245306	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9712	HP ProBook 450 G9 de 15.6"	245307	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9713	HP ProBook 450 G9 de 15.6"	245308	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9714	HP ProBook 450 G9 de 15.6"	245309	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9715	HP ProBook 450 G9 de 15.6"	245310	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9716	HP ProBook 450 G9 de 15.6"	245311	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9717	HP ProBook 450 G9 de 15.6"	245312	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9718	HP ProBook 450 G9 de 15.6"	245313	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9719	HP ProBook 450 G9 de 15.6"	245314	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9720	HP ProBook 450 G9 de 15.6"	245315	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9721	HP ProBook 450 G9 de 15.6"	245316	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9722	HP ProBook 450 G9 de 15.6"	245317	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9723	HP ProBook 450 G9 de 15.6"	245318	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9724	HP ProBook 450 G9 de 15.6"	245319	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9725	HP ProBook 450 G9 de 15.6"	245320	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9726	HP ProBook 450 G9 de 15.6"	245321	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9727	HP ProBook 450 G9 de 15.6"	245322	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9728	HP ProBook 450 G9 de 15.6"	245323	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9729	HP ProBook 450 G9 de 15.6"	245324	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9730	HP ProBook 450 G9 de 15.6"	245325	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9731	HP ProBook 450 G9 de 15.6"	245326	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9732	HP ProBook 450 G9 de 15.6"	245327	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9733	HP ProBook 450 G9 de 15.6"	245328	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9734	HP ProBook 450 G9 de 15.6"	245329	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

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											Nuevo	Útil	Excendente			
9735	HP ProBook 450 G9 de 15.6"	245330	360-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9736	HP ProBook 450 G9 de 15.6"	245331	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9737	HP ProBook 450 G9 de 15.6"	245332	331-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9738	HP ProBook 450 G9 de 15.6"	245333	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9739	HP ProBook 450 G9 de 15.6"	245334	360-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9740	HP ProBook 450 G9 de 15.6"	245335	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9741	HP ProBook 450 G9 de 15.6"	245336	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9742	HP ProBook 450 G9 de 15.6"	245337	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9743	HP ProBook 450 G9 de 15.6"	245338	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9744	HP ProBook 450 G9 de 15.6"	245339	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9745	HP ProBook 450 G9 de 15.6"	245340	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9746	HP ProBook 450 G9 de 15.6"	245341	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9747	HP ProBook 450 G9 de 15.6"	245342	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9748	HP ProBook 450 G9 de 15.6"	245343	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9749	HP ProBook 450 G9 de 15.6"	245344	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9750	HP ProBook 450 G9 de 15.6"	245345	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9751	HP ProBook 450 G9 de 15.6"	245346	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9752	HP ProBook 450 G9 de 15.6"	245347	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9753	HP ProBook 450 G9 de 15.6"	245348	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9754	HP ProBook 450 G9 de 15.6"	245349	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9755	HP ProBook 450 G9 de 15.6"	245350	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9756	HP ProBook 450 G9 de 15.6"	245351	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9757	HP ProBook 450 G9 de 15.6"	245352	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9758	HP ProBook 450 G9 de 15.6"	245353	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

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											Nuevo	Útil	Excendente			
9759	HP ProBook 450 G9 de 15.6"	245354	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9760	HP ProBook 450 G9 de 15.6"	245355	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9761	HP ProBook 450 G9 de 15.6"	245356	360-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9762	HP ProBook 450 G9 de 15.6"	245357	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9763	HP ProBook 450 G9 de 15.6"	245358	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9764	HP ProBook 450 G9 de 15.6"	245359	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9765	HP ProBook 450 G9 de 15.6"	245360	360-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9766	HP ProBook 450 G9 de 15.6"	245361	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9767	HP ProBook 450 G9 de 15.6"	245362	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9768	HP ProBook 450 G9 de 15.6"	245363	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9769	HP ProBook 450 G9 de 15.6"	245364	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9770	HP ProBook 450 G9 de 15.6"	245365	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9771	HP ProBook 450 G9 de 15.6"	245366	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9772	HP ProBook 450 G9 de 15.6"	245367	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9773	HP ProBook 450 G9 de 15.6"	245368	331-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9774	HP ProBook 450 G9 de 15.6"	245369	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9775	HP ProBook 450 G9 de 15.6"	245370	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9776	HP ProBook 450 G9 de 15.6"	245371	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9777	HP ProBook 450 G9 de 15.6"	245372	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9778	HP ProBook 450 G9 de 15.6"	245373	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9779	HP ProBook 450 G9 de 15.6"	245374	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9780	HP ProBook 450 G9 de 15.6"	245375	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9781	HP ProBook 450 G9 de 15.6"	245376	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9782	HP ProBook 450 G9 de 15.6"	245377	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
9783	HP ProBook 450 G9 de 15.6"	245378	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9784	HP ProBook 450 G9 de 15.6"	245379	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9785	HP ProBook 450 G9 de 15.6"	245380	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9786	HP ProBook 450 G9 de 15.6"	245381	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9787	HP ProBook 450 G9 de 15.6"	245382	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9788	HP ProBook 450 G9 de 15.6"	245383	331-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9789	HP ProBook 450 G9 de 15.6"	245384	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9790	HP ProBook 450 G9 de 15.6"	245385	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9791	HP ProBook 450 G9 de 15.6"	245386	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9792	HP ProBook 450 G9 de 15.6"	245387	200-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9793	HP ProBook 450 G9 de 15.6"	245388	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9794	HP ProBook 450 G9 de 15.6"	245389	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9795	HP ProBook 450 G9 de 15.6"	245390	382-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9796	HP ProBook 450 G9 de 15.6"	245391	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9797	HP ProBook 450 G9 de 15.6"	245392	382-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9798	HP ProBook 450 G9 de 15.6"	245393	382-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9799	HP ProBook 450 G9 de 15.6"	245394	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9800	HP ProBook 450 G9 de 15.6"	245395	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9801	HP ProBook 450 G9 de 15.6"	245396	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9802	HP ProBook 450 G9 de 15.6"	245397	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9803	HP ProBook 450 G9 de 15.6"	245398	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9804	HP ProBook 450 G9 de 15.6"	245399	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9805	HP ProBook 450 G9 de 15.6"	245400	331-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9806	HP ProBook 450 G9 de 15.6"	245401	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

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											Nuevo	Útil	Excendente			
9807	HP ProBook 450 G9 de 15.6"	245402	380-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9808	HP ProBook 450 G9 de 15.6"	245403	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9809	HP ProBook 450 G9 de 15.6"	245404	100-004	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9810	HP ProBook 450 G9 de 15.6"	245405	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9811	HP ProBook 450 G9 de 15.6"	245406	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9812	HP ProBook 450 G9 de 15.6"	245407	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9813	HP ProBook 450 G9 de 15.6"	245408	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9814	HP ProBook 450 G9 de 15.6"	245409	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9815	HP ProBook 450 G9 de 15.6"	245410	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9816	HP ProBook 450 G9 de 15.6"	245411	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9817	HP ProBook 450 G9 de 15.6"	245412	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9818	HP ProBook 450 G9 de 15.6"	245413	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9819	HP ProBook 450 G9 de 15.6"	245414	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9820	HP ProBook 450 G9 de 15.6"	245415	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9821	HP ProBook 450 G9 de 15.6"	245416	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9822	HP ProBook 450 G9 de 15.6"	245417	370-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9823	HP ProBook 450 G9 de 15.6"	245418	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9824	HP ProBook 450 G9 de 15.6"	245419	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9825	HP ProBook 450 G9 de 15.6"	245420	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9826	HP ProBook 450 G9 de 15.6"	245421	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9827	HP ProBook 450 G9 de 15.6"	245422	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9828	HP ProBook 450 G9 de 15.6"	245423	200-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9829	HP ProBook 450 G9 de 15.6"	245424	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9830	HP ProBook 450 G9 de 15.6"	245425	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

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											Nuevo	Útil	Excendente			
9831	HP ProBook 450 G9 de 15.6"	245426	382-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9832	HP ProBook 450 G9 de 15.6"	245427	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9833	HP ProBook 450 G9 de 15.6"	245428	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9834	HP ProBook 450 G9 de 15.6"	245429	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9835	HP ProBook 450 G9 de 15.6"	245430	310-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9836	HP ProBook 450 G9 de 15.6"	245431	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9837	HP ProBook 450 G9 de 15.6"	245432	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9838	HP ProBook 450 G9 de 15.6"	245433	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9839	HP ProBook 450 G9 de 15.6"	245434	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9840	HP ProBook 450 G9 de 15.6"	245435	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9841	HP ProBook 450 G9 de 15.6"	245436	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9842	HP ProBook 450 G9 de 15.6"	245437	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9843	HP ProBook 450 G9 de 15.6"	245438	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9844	HP ProBook 450 G9 de 15.6"	245439	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9845	HP ProBook 450 G9 de 15.6"	245440	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9846	HP ProBook 450 G9 de 15.6"	245441	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9847	HP ProBook 450 G9 de 15.6"	245442	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9848	HP ProBook 450 G9 de 15.6"	245443	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9849	HP ProBook 450 G9 de 15.6"	245444	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9850	HP ProBook 450 G9 de 15.6"	245445	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9851	HP ProBook 450 G9 de 15.6"	245446	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9852	HP ProBook 450 G9 de 15.6"	245447	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9853	HP ProBook 450 G9 de 15.6"	245448	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9854	HP ProBook 450 G9 de 15.6"	245449	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

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											Nuevo	Útil	Excendente			
9855	HP ProBook 450 G9 de 15.6"	245450	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9856	HP ProBook 450 G9 de 15.6"	245451	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9857	HP ProBook 450 G9 de 15.6"	245452	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9858	HP ProBook 450 G9 de 15.6"	245453	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9859	HP ProBook 450 G9 de 15.6"	245454	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9860	HP ProBook 450 G9 de 15.6"	245455	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9861	HP ProBook 450 G9 de 15.6"	245456	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9862	HP ProBook 450 G9 de 15.6"	245457	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9863	HP ProBook 450 G9 de 15.6"	245458	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9864	HP ProBook 450 G9 de 15.6"	245459	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9865	HP ProBook 450 G9 de 15.6"	245460	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9866	HP ProBook 450 G9 de 15.6"	245461	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9867	HP ProBook 450 G9 de 15.6"	245462	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9868	HP ProBook 450 G9 de 15.6"	245463	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9869	HP ProBook 450 G9 de 15.6"	245464	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9870	HP ProBook 450 G9 de 15.6"	245465	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9871	HP ProBook 450 G9 de 15.6"	245466	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9872	HP ProBook 450 G9 de 15.6"	245467	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9873	HP ProBook 450 G9 de 15.6"	245468	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9874	HP ProBook 450 G9 de 15.6"	245469	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9875	HP ProBook 450 G9 de 15.6"	245470	100-003	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9876	HP ProBook 450 G9 de 15.6"	245471	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9877	HP ProBook 450 G9 de 15.6"	245472	350-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9878	HP ProBook 450 G9 de 15.6"	245473	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				

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											Nuevo	Útil	Excendente			
9879	HP ProBook 450 G9 de 15.6"	245474	320-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9880	HP ProBook 450 G9 de 15.6"	245475	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9881	HP ProBook 450 G9 de 15.6"	245476	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9882	HP ProBook 450 G9 de 15.6"	245477	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9883	HP ProBook 450 G9 de 15.6"	245478	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9884	HP ProBook 450 G9 de 15.6"	245479	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9885	HP ProBook 450 G9 de 15.6"	245480	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9886	HP ProBook 450 G9 de 15.6"	245481	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9887	HP ProBook 450 G9 de 15.6"	245482	100-002	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9888	HP ProBook 450 G9 de 15.6"	245483	361-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9889	HP ProBook 450 G9 de 15.6"	245484	330-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9890	HP ProBook 450 G9 de 15.6"	245485	340-001	3/16/2023	875.00	\$627.08	\$175.00	8/31/24	17	\$247.92		X				
9891	HP ProBook 450 G9 de 15.6"	245486	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9892	HP ProBook 450 G9 de 15.6"	245487	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9893	HP ProBook 450 G9 de 15.6"	245488	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9894	HP ProBook 450 G9 de 15.6"	245489	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9895	HP ProBook 450 G9 de 15.6"	245490	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9896	HP ProBook 450 G9 de 15.6"	245491	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9897	HP ProBook 450 G9 de 15.6"	245492	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9898	HP ProBook 450 G9 de 15.6"	245493	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9899	HP ProBook 450 G9 de 15.6"	245494	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9900	HP ProBook 450 G9 de 15.6"	245495	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9901	HP ProBook 450 G9 de 15.6"	245496	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9902	HP ProBook 450 G9 de 15.6"	245497	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
9903	HP ProBook 450 G9 de 15.6"	245498	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9904	HP ProBook 450 G9 de 15.6"	245499	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9905	HP ProBook 450 G9 de 15.6"	245500	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9906	HP ProBook 450 G9 de 15.6"	245501	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9907	HP ProBook 450 G9 de 15.6"	245502	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9908	HP ProBook 450 G9 de 15.6"	245503	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9909	HP ProBook 450 G9 de 15.6"	245504	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9910	HP ProBook 450 G9 de 15.6"	245505	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9911	HP ProBook 450 G9 de 15.6"	245506	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9912	HP ProBook 450 G9 de 15.6"	245507	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9913	HP ProBook 450 G9 de 15.6"	245508	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9914	HP ProBook 450 G9 de 15.6"	245509	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9915	HP ProBook 450 G9 de 15.6"	245510	100-004	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9916	HP ProBook 450 G9 de 15.6"	245511	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9917	HP ProBook 450 G9 de 15.6"	245512	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9918	HP ProBook 450 G9 de 15.6"	245513	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9919	HP ProBook 450 G9 de 15.6"	245514	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9920	HP ProBook 450 G9 de 15.6"	245515	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9921	HP ProBook 450 G9 de 15.6"	245516	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9922	HP ProBook 450 G9 de 15.6"	245517	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9923	HP ProBook 450 G9 de 15.6"	245518	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9924	HP ProBook 450 G9 de 15.6"	245519	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9925	HP ProBook 450 G9 de 15.6"	245520	100-004	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9926	HP ProBook 450 G9 de 15.6"	245521	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
9927	HP ProBook 450 G9 de 15.6"	245522	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9928	HP ProBook 450 G9 de 15.6"	245523	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9929	HP ProBook 450 G9 de 15.6"	245524	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9930	HP ProBook 450 G9 de 15.6"	245525	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9931	HP ProBook 450 G9 de 15.6"	245526	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9932	HP ProBook 450 G9 de 15.6"	245527	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9933	HP ProBook 450 G9 de 15.6"	245528	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9934	HP ProBook 450 G9 de 15.6"	245529	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9935	HP ProBook 450 G9 de 15.6"	245530	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9936	HP ProBook 450 G9 de 15.6"	245531	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9937	HP ProBook 450 G9 de 15.6"	245532	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9938	HP ProBook 450 G9 de 15.6"	245533	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9939	HP ProBook 450 G9 de 15.6"	245534	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9940	HP ProBook 450 G9 de 15.6"	245535	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9941	HP ProBook 450 G9 de 15.6"	245536	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9942	HP ProBook 450 G9 de 15.6"	245537	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9943	HP ProBook 450 G9 de 15.6"	245538	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9944	HP ProBook 450 G9 de 15.6"	245539	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9945	HP ProBook 450 G9 de 15.6"	245540	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9946	HP ProBook 450 G9 de 15.6"	245541	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9947	HP ProBook 450 G9 de 15.6"	245542	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9948	HP ProBook 450 G9 de 15.6"	245543	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9949	HP ProBook 450 G9 de 15.6"	245544	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9950	HP ProBook 450 G9 de 15.6"	245545	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
9951	HP ProBook 450 G9 de 15.6"	245546	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9952	HP ProBook 450 G9 de 15.6"	245547	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9953	HP ProBook 450 G9 de 15.6"	245548	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9954	HP ProBook 450 G9 de 15.6"	245549	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9955	HP ProBook 450 G9 de 15.6"	245550	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9956	HP ProBook 450 G9 de 15.6"	245551	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9957	HP ProBook 450 G9 de 15.6"	245552	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9958	HP ProBook 450 G9 de 15.6"	245553	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9959	HP ProBook 450 G9 de 15.6"	245554	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9960	HP ProBook 450 G9 de 15.6"	245555	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9961	HP ProBook 450 G9 de 15.6"	245556	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9962	HP ProBook 450 G9 de 15.6"	245557	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9963	HP ProBook 450 G9 de 15.6"	245558	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9964	HP ProBook 450 G9 de 15.6"	245559	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9965	HP ProBook 450 G9 de 15.6"	245560	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9966	HP ProBook 450 G9 de 15.6"	245561	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9967	HP ProBook 450 G9 de 15.6"	245562	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9968	HP ProBook 450 G9 de 15.6"	245563	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9969	HP ProBook 450 G9 de 15.6"	245564	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9970	HP ProBook 450 G9 de 15.6"	245565	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9971	HP ProBook 450 G9 de 15.6"	245566	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9972	HP ProBook 450 G9 de 15.6"	245567	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9973	HP ProBook 450 G9 de 15.6"	245568	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9974	HP ProBook 450 G9 de 15.6"	245569	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
9975	HP ProBook 450 G9 de 15.6"	245570	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9976	HP ProBook 450 G9 de 15.6"	245571	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9977	HP ProBook 450 G9 de 15.6"	245572	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9978	HP ProBook 450 G9 de 15.6"	245573	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9979	HP ProBook 450 G9 de 15.6"	245574	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9980	HP ProBook 450 G9 de 15.6"	245575	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9981	HP ProBook 450 G9 de 15.6"	245576	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9982	HP ProBook 450 G9 de 15.6"	245577	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9983	HP ProBook 450 G9 de 15.6"	245578	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9984	HP ProBook 450 G9 de 15.6"	245579	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9985	HP ProBook 450 G9 de 15.6"	245580	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9986	HP ProBook 450 G9 de 15.6"	245581	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9987	HP ProBook 450 G9 de 15.6"	245582	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9988	HP ProBook 450 G9 de 15.6"	245583	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9989	HP ProBook 450 G9 de 15.6"	245584	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9990	HP ProBook 450 G9 de 15.6"	245585	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9991	HP ProBook 450 G9 de 15.6"	245586	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9992	HP ProBook 450 G9 de 15.6"	245587	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9993	HP ProBook 450 G9 de 15.6"	245588	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9994	HP ProBook 450 G9 de 15.6"	245589	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9995	HP ProBook 450 G9 de 15.6"	245590	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9996	HP ProBook 450 G9 de 15.6"	245591	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9997	HP ProBook 450 G9 de 15.6"	245592	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
9998	HP ProBook 450 G9 de 15.6"	245593	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
9999	HP ProBook 450 G9 de 15.6"	245594	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10000	HP ProBook 450 G9 de 15.6"	245595	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10001	HP ProBook 450 G9 de 15.6"	245596	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10002	HP ProBook 450 G9 de 15.6"	245597	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10003	HP ProBook 450 G9 de 15.6"	245598	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10004	HP ProBook 450 G9 de 15.6"	245599	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10005	HP ProBook 450 G9 de 15.6"	245600	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10006	HP ProBook 450 G9 de 15.6"	245601	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10007	HP ProBook 450 G9 de 15.6"	245602	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10008	HP ProBook 450 G9 de 15.6"	245603	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10009	HP ProBook 450 G9 de 15.6"	245604	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10010	HP ProBook 450 G9 de 15.6"	245605	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10011	HP ProBook 450 G9 de 15.6"	245606	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10012	HP ProBook 450 G9 de 15.6"	245607	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10013	HP ProBook 450 G9 de 15.6"	245608	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10014	HP ProBook 450 G9 de 15.6"	245609	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10015	HP ProBook 450 G9 de 15.6"	245610	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10016	HP ProBook 450 G9 de 15.6"	245611	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10017	HP ProBook 450 G9 de 15.6"	245612	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10018	HP ProBook 450 G9 de 15.6"	245613	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10019	HP ProBook 450 G9 de 15.6"	245614	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10020	HP ProBook 450 G9 de 15.6"	245615	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10021	HP ProBook 450 G9 de 15.6"	245616	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10022	HP ProBook 450 G9 de 15.6"	245617	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
10023	HP ProBook 450 G9 de 15.6"	245618	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10024	HP ProBook 450 G9 de 15.6"	245619	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10025	HP ProBook 450 G9 de 15.6"	245620	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10026	HP ProBook 450 G9 de 15.6"	245621	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10027	HP ProBook 450 G9 de 15.6"	245622	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10028	HP ProBook 450 G9 de 15.6"	245623	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10029	HP ProBook 450 G9 de 15.6"	245624	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10030	HP ProBook 450 G9 de 15.6"	245625	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10031	HP ProBook 450 G9 de 15.6"	245626	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10032	HP ProBook 450 G9 de 15.6"	245627	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10033	HP ProBook 450 G9 de 15.6"	245628	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10034	HP ProBook 450 G9 de 15.6"	245629	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10035	HP ProBook 450 G9 de 15.6"	245630	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10036	HP ProBook 450 G9 de 15.6"	245631	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10037	HP ProBook 450 G9 de 15.6"	245632	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10038	HP ProBook 450 G9 de 15.6"	245633	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10039	HP ProBook 450 G9 de 15.6"	245634	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10040	HP ProBook 450 G9 de 15.6"	245635	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10041	HP ProBook 450 G9 de 15.6"	245636	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10042	HP ProBook 450 G9 de 15.6"	245637	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10043	HP ProBook 450 G9 de 15.6"	245638	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10044	HP ProBook 450 G9 de 15.6"	245639	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10045	HP ProBook 450 G9 de 15.6"	245640	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10046	HP ProBook 450 G9 de 15.6"	245641	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10047	HP ProBook 450 G9 de 15.6"	245642	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10048	HP ProBook 450 G9 de 15.6"	245643	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10049	HP ProBook 450 G9 de 15.6"	245644	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10050	HP ProBook 450 G9 de 15.6"	245645	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10051	HP ProBook 450 G9 de 15.6"	245646	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10052	HP ProBook 450 G9 de 15.6"	245647	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10053	HP ProBook 450 G9 de 15.6"	245648	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10054	HP ProBook 450 G9 de 15.6"	245649	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10055	HP ProBook 450 G9 de 15.6"	245650	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10056	HP ProBook 450 G9 de 15.6"	245651	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10057	HP ProBook 450 G9 de 15.6"	245652	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10058	HP ProBook 450 G9 de 15.6"	245653	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10059	HP ProBook 450 G9 de 15.6"	245654	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10060	HP ProBook 450 G9 de 15.6"	245655	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10061	HP ProBook 450 G9 de 15.6"	245656	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10062	HP ProBook 450 G9 de 15.6"	245657	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10063	HP ProBook 450 G9 de 15.6"	245658	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10064	HP ProBook 450 G9 de 15.6"	245659	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10065	HP ProBook 450 G9 de 15.6"	245660	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10066	HP ProBook 450 G9 de 15.6"	245661	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10067	HP ProBook 450 G9 de 15.6"	245662	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10068	HP ProBook 450 G9 de 15.6"	245663	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10069	HP ProBook 450 G9 de 15.6"	245664	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10070	HP ProBook 450 G9 de 15.6"	245665	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10071	HP ProBook 450 G9 de 15.6"	245666	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10072	HP ProBook 450 G9 de 15.6"	245667	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10073	HP ProBook 450 G9 de 15.6"	245668	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10074	HP ProBook 450 G9 de 15.6"	245669	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10075	HP ProBook 450 G9 de 15.6"	245670	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10076	HP ProBook 450 G9 de 15.6"	245671	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10077	HP ProBook 450 G9 de 15.6"	245672	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10078	HP ProBook 450 G9 de 15.6"	245673	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10079	HP ProBook 450 G9 de 15.6"	245674	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10080	HP ProBook 450 G9 de 15.6"	245675	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10081	HP ProBook 450 G9 de 15.6"	245676	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10082	HP ProBook 450 G9 de 15.6"	245677	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10083	HP ProBook 450 G9 de 15.6"	245678	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10084	HP ProBook 450 G9 de 15.6"	245679	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10085	HP ProBook 450 G9 de 15.6"	245680	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10086	HP ProBook 450 G9 de 15.6"	245681	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10087	HP ProBook 450 G9 de 15.6"	245682	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10088	HP ProBook 450 G9 de 15.6"	245683	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10089	HP ProBook 450 G9 de 15.6"	245684	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10090	HP ProBook 450 G9 de 15.6"	245685	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10091	HP ProBook 450 G9 de 15.6"	245686	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10092	HP ProBook 450 G9 de 15.6"	245687	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10093	HP ProBook 450 G9 de 15.6"	245688	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10094	HP ProBook 450 G9 de 15.6"	245689	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10095	HP ProBook 450 G9 de 15.6"	245690	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10096	HP ProBook 450 G9 de 15.6"	245691	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10097	HP ProBook 450 G9 de 15.6"	245692	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10098	HP ProBook 450 G9 de 15.6"	245693	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10099	HP ProBook 450 G9 de 15.6"	245694	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10100	HP ProBook 450 G9 de 15.6"	245695	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10101	HP ProBook 450 G9 de 15.6"	245696	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10102	HP ProBook 450 G9 de 15.6"	245697	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67			X			
10103	HP ProBook 450 G9 de 15.6"	245698	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10104	HP ProBook 450 G9 de 15.6"	245699	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10105	HP ProBook 450 G9 de 15.6"	245700	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10106	HP ProBook 450 G9 de 15.6"	245701	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10107	HP ProBook 450 G9 de 15.6"	245702	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10108	HP ProBook 450 G9 de 15.6"	245703	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10109	HP ProBook 450 G9 de 15.6"	245704	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10110	HP ProBook 450 G9 de 15.6"	245705	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10111	HP ProBook 450 G9 de 15.6"	245706	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10112	HP ProBook 450 G9 de 15.6"	245707	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10113	HP ProBook 450 G9 de 15.6"	245708	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10114	HP ProBook 450 G9 de 15.6"	245709	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10115	HP ProBook 450 G9 de 15.6"	245710	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10116	HP ProBook 450 G9 de 15.6"	245711	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10117	HP ProBook 450 G9 de 15.6"	245712	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10118	HP ProBook 450 G9 de 15.6"	245713	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10119	HP ProBook 450 G9 de 15.6"	245714	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10120	HP ProBook 450 G9 de 15.6"	245715	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10121	HP ProBook 450 G9 de 15.6"	245716	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10122	HP ProBook 450 G9 de 15.6"	245717	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10123	HP ProBook 450 G9 de 15.6"	245718	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10124	HP ProBook 450 G9 de 15.6"	245719	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10125	HP ProBook 450 G9 de 15.6"	245720	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10126	HP ProBook 450 G9 de 15.6"	245721	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10127	HP ProBook 450 G9 de 15.6"	245722	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10128	HP ProBook 450 G9 de 15.6"	245723	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10129	HP ProBook 450 G9 de 15.6"	245724	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10130	HP ProBook 450 G9 de 15.6"	245725	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10131	HP ProBook 450 G9 de 15.6"	245726	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10132	HP ProBook 450 G9 de 15.6"	245727	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10133	HP ProBook 450 G9 de 15.6"	245728	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10134	HP ProBook 450 G9 de 15.6"	245729	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10135	HP ProBook 450 G9 de 15.6"	245730	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10136	HP ProBook 450 G9 de 15.6"	245731	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10137	HP ProBook 450 G9 de 15.6"	245732	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10138	HP ProBook 450 G9 de 15.6"	245733	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10139	HP ProBook 450 G9 de 15.6"	245734	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10140	HP ProBook 450 G9 de 15.6"	245735	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10141	HP ProBook 450 G9 de 15.6"	245736	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10142	HP ProBook 450 G9 de 15.6"	245737	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
10143	HP ProBook 450 G9 de 15.6"	245738	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10144	HP ProBook 450 G9 de 15.6"	245739	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10145	HP ProBook 450 G9 de 15.6"	245740	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10146	HP ProBook 450 G9 de 15.6"	245741	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10147	HP ProBook 450 G9 de 15.6"	245742	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10148	HP ProBook 450 G9 de 15.6"	245743	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10149	HP ProBook 450 G9 de 15.6"	245744	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10150	HP ProBook 450 G9 de 15.6"	245745	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10151	HP ProBook 450 G9 de 15.6"	245746	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10152	HP ProBook 450 G9 de 15.6"	245747	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10153	HP ProBook 450 G9 de 15.6"	245748	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10154	HP ProBook 450 G9 de 15.6"	245749	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10155	HP ProBook 450 G9 de 15.6"	245750	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10156	HP ProBook 450 G9 de 15.6"	245751	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10157	HP ProBook 450 G9 de 15.6"	245752	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10158	HP ProBook 450 G9 de 15.6"	245753	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10159	HP ProBook 450 G9 de 15.6"	245754	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10160	HP ProBook 450 G9 de 15.6"	245755	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10161	HP ProBook 450 G9 de 15.6"	245756	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10162	HP ProBook 450 G9 de 15.6"	245757	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10163	HP ProBook 450 G9 de 15.6"	245758	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10164	HP ProBook 450 G9 de 15.6"	245759	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10165	HP ProBook 450 G9 de 15.6"	245760	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10166	HP ProBook 450 G9 de 15.6"	245761	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10167	HP ProBook 450 G9 de 15.6"	245762	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10168	HP ProBook 450 G9 de 15.6"	245763	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10169	HP ProBook 450 G9 de 15.6"	245764	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10170	HP ProBook 450 G9 de 15.6"	245765	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10171	HP ProBook 450 G9 de 15.6"	245766	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10172	HP ProBook 450 G9 de 15.6"	245767	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10173	HP ProBook 450 G9 de 15.6"	245768	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10174	HP ProBook 450 G9 de 15.6"	245769	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10175	HP ProBook 450 G9 de 15.6"	245770	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10176	HP ProBook 450 G9 de 15.6"	245771	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10177	HP ProBook 450 G9 de 15.6"	245772	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10178	HP ProBook 450 G9 de 15.6"	245773	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10179	HP ProBook 450 G9 de 15.6"	245774	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10180	HP ProBook 450 G9 de 15.6"	245775	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10181	HP ProBook 450 G9 de 15.6"	245776	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10182	HP ProBook 450 G9 de 15.6"	245777	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10183	HP ProBook 450 G9 de 15.6"	245778	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10184	HP ProBook 450 G9 de 15.6"	245779	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10185	HP ProBook 450 G9 de 15.6"	245780	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10186	HP ProBook 450 G9 de 15.6"	245781	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10187	HP ProBook 450 G9 de 15.6"	245782	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10188	HP ProBook 450 G9 de 15.6"	245783	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10189	HP ProBook 450 G9 de 15.6"	245784	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10190	HP ProBook 450 G9 de 15.6"	245785	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10191	HP ProBook 450 G9 de 15.6"	245786	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10192	HP ProBook 450 G9 de 15.6"	245787	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10193	HP ProBook 450 G9 de 15.6"	245788	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10194	HP ProBook 450 G9 de 15.6"	245789	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10195	HP ProBook 450 G9 de 15.6"	245790	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10196	HP ProBook 450 G9 de 15.6"	245791	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10197	HP ProBook 450 G9 de 15.6"	245792	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10198	HP ProBook 450 G9 de 15.6"	245793	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10199	HP ProBook 450 G9 de 15.6"	245794	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10200	HP ProBook 450 G9 de 15.6"	245795	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10201	HP ProBook 450 G9 de 15.6"	245796	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10202	HP ProBook 450 G9 de 15.6"	245797	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10203	HP ProBook 450 G9 de 15.6"	245798	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10204	HP ProBook 450 G9 de 15.6"	245799	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10205	HP ProBook 450 G9 de 15.6"	245800	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10206	HP ProBook 450 G9 de 15.6"	245801	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10207	HP ProBook 450 G9 de 15.6"	245802	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10208	HP ProBook 450 G9 de 15.6"	245803	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10209	HP ProBook 450 G9 de 15.6"	245804	331-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10210	HP ProBook 450 G9 de 15.6"	245805	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10211	HP ProBook 450 G9 de 15.6"	245806	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10212	HP ProBook 450 G9 de 15.6"	245807	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10213	HP ProBook 450 G9 de 15.6"	245808	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10214	HP ProBook 450 G9 de 15.6"	245809	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10215	HP ProBook 450 G9 de 15.6"	245810	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10216	HP ProBook 450 G9 de 15.6"	245811	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10217	HP ProBook 450 G9 de 15.6"	245812	331-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10218	HP ProBook 450 G9 de 15.6"	245813	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10219	HP ProBook 450 G9 de 15.6"	245814	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10220	HP ProBook 450 G9 de 15.6"	245815	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10221	HP ProBook 450 G9 de 15.6"	245816	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10222	HP ProBook 450 G9 de 15.6"	245817	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10223	HP ProBook 450 G9 de 15.6"	245818	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10224	HP ProBook 450 G9 de 15.6"	245819	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10225	HP ProBook 450 G9 de 15.6"	245820	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10226	HP ProBook 450 G9 de 15.6"	245821	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10227	HP ProBook 450 G9 de 15.6"	245822	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10228	HP ProBook 450 G9 de 15.6"	245823	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10229	HP ProBook 450 G9 de 15.6"	245824	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10230	HP ProBook 450 G9 de 15.6"	245825	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10231	HP ProBook 450 G9 de 15.6"	245826	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10232	HP ProBook 450 G9 de 15.6"	245827	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10233	HP ProBook 450 G9 de 15.6"	245828	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10234	HP ProBook 450 G9 de 15.6"	245829	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10235	HP ProBook 450 G9 de 15.6"	245830	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10236	HP ProBook 450 G9 de 15.6"	245831	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10237	HP ProBook 450 G9 de 15.6"	245832	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10238	HP ProBook 450 G9 de 15.6"	245833	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10239	HP ProBook 450 G9 de 15.6"	245834	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10240	HP ProBook 450 G9 de 15.6"	245835	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10241	HP ProBook 450 G9 de 15.6"	245836	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10242	HP ProBook 450 G9 de 15.6"	245837	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10243	HP ProBook 450 G9 de 15.6"	245838	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10244	HP ProBook 450 G9 de 15.6"	245839	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10245	HP ProBook 450 G9 de 15.6"	245840	331-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10246	HP ProBook 450 G9 de 15.6"	245841	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10247	HP ProBook 450 G9 de 15.6"	245842	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10248	HP ProBook 450 G9 de 15.6"	245843	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10249	HP ProBook 450 G9 de 15.6"	245844	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10250	HP ProBook 450 G9 de 15.6"	245845	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10251	HP ProBook 450 G9 de 15.6"	245846	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10252	HP ProBook 450 G9 de 15.6"	245847	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10253	HP ProBook 450 G9 de 15.6"	245848	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10254	HP ProBook 450 G9 de 15.6"	245849	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10255	HP ProBook 450 G9 de 15.6"	245850	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10256	HP ProBook 450 G9 de 15.6"	245851	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10257	HP ProBook 450 G9 de 15.6"	245852	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10258	HP ProBook 450 G9 de 15.6"	245853	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10259	HP ProBook 450 G9 de 15.6"	245854	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10260	HP ProBook 450 G9 de 15.6"	245855	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10261	HP ProBook 450 G9 de 15.6"	245856	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10262	HP ProBook 450 G9 de 15.6"	245857	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
10263	HP ProBook 450 G9 de 15.6"	245858	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10264	HP ProBook 450 G9 de 15.6"	245859	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10265	HP ProBook 450 G9 de 15.6"	245860	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10266	HP ProBook 450 G9 de 15.6"	245861	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10267	HP ProBook 450 G9 de 15.6"	245862	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10268	HP ProBook 450 G9 de 15.6"	245863	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10269	HP ProBook 450 G9 de 15.6"	245864	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10270	HP ProBook 450 G9 de 15.6"	245865	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10271	HP ProBook 450 G9 de 15.6"	245866	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10272	HP ProBook 450 G9 de 15.6"	245867	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10273	HP ProBook 450 G9 de 15.6"	245868	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10274	HP ProBook 450 G9 de 15.6"	245869	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10275	HP ProBook 450 G9 de 15.6"	245870	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10276	HP ProBook 450 G9 de 15.6"	245871	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10277	HP ProBook 450 G9 de 15.6"	245872	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10278	HP ProBook 450 G9 de 15.6"	245873	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10279	HP ProBook 450 G9 de 15.6"	245874	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10280	HP ProBook 450 G9 de 15.6"	245875	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10281	HP ProBook 450 G9 de 15.6"	245876	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10282	HP ProBook 450 G9 de 15.6"	245877	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10283	HP ProBook 450 G9 de 15.6"	245878	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10284	HP ProBook 450 G9 de 15.6"	245879	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10285	HP ProBook 450 G9 de 15.6"	245880	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10286	HP ProBook 450 G9 de 15.6"	245881	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10287	HP ProBook 450 G9 de 15.6"	245882	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10288	HP ProBook 450 G9 de 15.6"	245883	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10289	HP ProBook 450 G9 de 15.6"	245884	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10290	HP ProBook 450 G9 de 15.6"	245885	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10291	HP ProBook 450 G9 de 15.6"	245886	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10292	HP ProBook 450 G9 de 15.6"	245887	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10293	HP ProBook 450 G9 de 15.6"	245888	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10294	HP ProBook 450 G9 de 15.6"	245889	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10295	HP ProBook 450 G9 de 15.6"	245890	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10296	HP ProBook 450 G9 de 15.6"	245891	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10297	HP ProBook 450 G9 de 15.6"	245892	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10298	HP ProBook 450 G9 de 15.6"	245893	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10299	HP ProBook 450 G9 de 15.6"	245894	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10300	HP ProBook 450 G9 de 15.6"	245895	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10301	HP ProBook 450 G9 de 15.6"	245896	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10302	HP ProBook 450 G9 de 15.6"	245897	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10303	HP ProBook 450 G9 de 15.6"	245898	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10304	HP ProBook 450 G9 de 15.6"	245899	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10305	HP ProBook 450 G9 de 15.6"	245900	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10306	HP ProBook 450 G9 de 15.6"	245901	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10307	HP ProBook 450 G9 de 15.6"	245902	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10308	HP ProBook 450 G9 de 15.6"	245903	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10309	HP ProBook 450 G9 de 15.6"	245904	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10310	HP ProBook 450 G9 de 15.6"	245905	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10311	HP ProBook 450 G9 de 15.6"	245906	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10312	HP ProBook 450 G9 de 15.6"	245907	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10313	HP ProBook 450 G9 de 15.6"	245908	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10314	HP ProBook 450 G9 de 15.6"	245909	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10315	HP ProBook 450 G9 de 15.6"	245910	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10316	HP ProBook 450 G9 de 15.6"	245911	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10317	HP ProBook 450 G9 de 15.6"	245912	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10318	HP ProBook 450 G9 de 15.6"	245913	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10319	HP ProBook 450 G9 de 15.6"	245914	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10320	HP ProBook 450 G9 de 15.6"	245915	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10321	HP ProBook 450 G9 de 15.6"	245916	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10322	HP ProBook 450 G9 de 15.6"	245917	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10323	HP ProBook 450 G9 de 15.6"	245918	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10324	HP ProBook 450 G9 de 15.6"	245919	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10325	HP ProBook 450 G9 de 15.6"	245920	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10326	HP ProBook 450 G9 de 15.6"	245921	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10327	HP ProBook 450 G9 de 15.6"	245922	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10328	HP ProBook 450 G9 de 15.6"	245923	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10329	HP ProBook 450 G9 de 15.6"	245924	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10330	HP ProBook 450 G9 de 15.6"	245925	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10331	HP ProBook 450 G9 de 15.6"	245926	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10332	HP ProBook 450 G9 de 15.6"	245927	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10333	HP ProBook 450 G9 de 15.6"	245928	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10334	HP ProBook 450 G9 de 15.6"	245929	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10335	HP ProBook 450 G9 de 15.6"	245930	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10336	HP ProBook 450 G9 de 15.6"	245931	331-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10337	HP ProBook 450 G9 de 15.6"	245932	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10338	HP ProBook 450 G9 de 15.6"	245933	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10339	HP ProBook 450 G9 de 15.6"	245934	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10340	HP ProBook 450 G9 de 15.6"	245935	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10341	HP ProBook 450 G9 de 15.6"	245936	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10342	HP ProBook 450 G9 de 15.6"	245937	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10343	HP ProBook 450 G9 de 15.6"	245938	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10344	HP ProBook 450 G9 de 15.6"	245939	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10345	HP ProBook 450 G9 de 15.6"	245940	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10346	HP ProBook 450 G9 de 15.6"	245941	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10347	HP ProBook 450 G9 de 15.6"	245942	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10348	HP ProBook 450 G9 de 15.6"	245943	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10349	HP ProBook 450 G9 de 15.6"	245944	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10350	HP ProBook 450 G9 de 15.6"	245945	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10351	HP ProBook 450 G9 de 15.6"	245946	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10352	HP ProBook 450 G9 de 15.6"	245947	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10353	HP ProBook 450 G9 de 15.6"	245948	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10354	HP ProBook 450 G9 de 15.6"	245949	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10355	HP ProBook 450 G9 de 15.6"	245950	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10356	HP ProBook 450 G9 de 15.6"	245951	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10357	HP ProBook 450 G9 de 15.6"	245952	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10358	HP ProBook 450 G9 de 15.6"	245953	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
10359	HP ProBook 450 G9 de 15.6"	245954	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10360	HP ProBook 450 G9 de 15.6"	245955	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10361	HP ProBook 450 G9 de 15.6"	245956	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10362	HP ProBook 450 G9 de 15.6"	245957	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10363	HP ProBook 450 G9 de 15.6"	245958	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10364	HP ProBook 450 G9 de 15.6"	245959	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10365	HP ProBook 450 G9 de 15.6"	245960	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10366	HP ProBook 450 G9 de 15.6"	245961	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10367	HP ProBook 450 G9 de 15.6"	245962	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10368	HP ProBook 450 G9 de 15.6"	245963	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10369	HP ProBook 450 G9 de 15.6"	245964	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10370	HP ProBook 450 G9 de 15.6"	245965	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10371	HP ProBook 450 G9 de 15.6"	245966	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10372	HP ProBook 450 G9 de 15.6"	245967	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10373	HP ProBook 450 G9 de 15.6"	245968	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10374	HP ProBook 450 G9 de 15.6"	245969	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10375	HP ProBook 450 G9 de 15.6"	245970	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10376	HP ProBook 450 G9 de 15.6"	245971	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10377	HP ProBook 450 G9 de 15.6"	245972	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10378	HP ProBook 450 G9 de 15.6"	245973	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10379	HP ProBook 450 G9 de 15.6"	245974	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10380	HP ProBook 450 G9 de 15.6"	245975	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10381	HP ProBook 450 G9 de 15.6"	245976	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10382	HP ProBook 450 G9 de 15.6"	245977	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
10383	HP ProBook 450 G9 de 15.6"	245978	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10384	HP ProBook 450 G9 de 15.6"	245979	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10385	HP ProBook 450 G9 de 15.6"	245980	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10386	HP ProBook 450 G9 de 15.6"	245981	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10387	HP ProBook 450 G9 de 15.6"	245982	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10388	HP ProBook 450 G9 de 15.6"	245983	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10389	HP ProBook 450 G9 de 15.6"	245984	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10390	HP ProBook 450 G9 de 15.6"	245985	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10391	HP ProBook 450 G9 de 15.6"	245986	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10392	HP ProBook 450 G9 de 15.6"	245987	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10393	HP ProBook 450 G9 de 15.6"	245988	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10394	HP ProBook 450 G9 de 15.6"	245989	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10395	HP ProBook 450 G9 de 15.6"	245990	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10396	HP ProBook 450 G9 de 15.6"	245991	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10397	HP ProBook 450 G9 de 15.6"	245992	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10398	HP ProBook 450 G9 de 15.6"	245993	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10399	HP ProBook 450 G9 de 15.6"	245994	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10400	HP ProBook 450 G9 de 15.6"	245995	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10401	HP ProBook 450 G9 de 15.6"	245996	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10402	HP ProBook 450 G9 de 15.6"	245997	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10403	HP ProBook 450 G9 de 15.6"	245998	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10404	HP ProBook 450 G9 de 15.6"	245999	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10405	HP ProBook 450 G9 de 15.6"	246000	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10406	HP ProBook 450 G9 de 15.6"	246001	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10407	HP ProBook 450 G9 de 15.6"	246002	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10408	HP ProBook 450 G9 de 15.6"	246003	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10409	HP ProBook 450 G9 de 15.6"	246004	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10410	HP ProBook 450 G9 de 15.6"	246005	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10411	HP ProBook 450 G9 de 15.6"	246006	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10412	HP ProBook 450 G9 de 15.6"	246007	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10413	HP ProBook 450 G9 de 15.6"	246008	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10414	HP ProBook 450 G9 de 15.6"	246009	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10415	HP ProBook 450 G9 de 15.6"	246010	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10416	HP ProBook 450 G9 de 15.6"	246011	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10417	HP ProBook 450 G9 de 15.6"	246012	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10418	HP ProBook 450 G9 de 15.6"	246013	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10419	HP ProBook 450 G9 de 15.6"	246014	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10420	HP ProBook 450 G9 de 15.6"	246015	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10421	HP ProBook 450 G9 de 15.6"	246016	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10422	HP ProBook 450 G9 de 15.6"	246017	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10423	HP ProBook 450 G9 de 15.6"	246018	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10424	HP ProBook 450 G9 de 15.6"	246019	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10425	HP ProBook 450 G9 de 15.6"	246020	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10426	HP ProBook 450 G9 de 15.6"	246021	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10427	HP ProBook 450 G9 de 15.6"	246022	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10428	HP ProBook 450 G9 de 15.6"	246023	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10429	HP ProBook 450 G9 de 15.6"	246024	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10430	HP ProBook 450 G9 de 15.6"	246025	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10431	HP ProBook 450 G9 de 15.6"	246026	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10432	HP ProBook 450 G9 de 15.6"	246027	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10433	HP ProBook 450 G9 de 15.6"	246028	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10434	HP ProBook 450 G9 de 15.6"	246029	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10435	HP ProBook 450 G9 de 15.6"	246030	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10436	HP ProBook 450 G9 de 15.6"	246031	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10437	HP ProBook 450 G9 de 15.6"	246032	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10438	HP ProBook 450 G9 de 15.6"	246033	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10439	HP ProBook 450 G9 de 15.6"	246034	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10440	HP ProBook 450 G9 de 15.6"	246035	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10441	HP ProBook 450 G9 de 15.6"	246036	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10442	HP ProBook 450 G9 de 15.6"	246037	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10443	HP ProBook 450 G9 de 15.6"	246038	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10444	HP ProBook 450 G9 de 15.6"	246039	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10445	HP ProBook 450 G9 de 15.6"	246040	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10446	HP ProBook 450 G9 de 15.6"	246041	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10447	HP ProBook 450 G9 de 15.6"	246042	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10448	HP ProBook 450 G9 de 15.6"	246043	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10449	HP ProBook 450 G9 de 15.6"	246044	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10450	HP ProBook 450 G9 de 15.6"	246045	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10451	HP ProBook 450 G9 de 15.6"	246046	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10452	HP ProBook 450 G9 de 15.6"	246047	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10453	HP ProBook 450 G9 de 15.6"	246048	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10454	HP ProBook 450 G9 de 15.6"	246049	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10455	HP ProBook 450 G9 de 15.6"	246050	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10456	HP ProBook 450 G9 de 15.6"	246051	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10457	HP ProBook 450 G9 de 15.6"	246052	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10458	HP ProBook 450 G9 de 15.6"	246053	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10459	HP ProBook 450 G9 de 15.6"	246054	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10460	HP ProBook 450 G9 de 15.6"	246055	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10461	HP ProBook 450 G9 de 15.6"	246056	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10462	HP ProBook 450 G9 de 15.6"	246057	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10463	HP ProBook 450 G9 de 15.6"	246058	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10464	HP ProBook 450 G9 de 15.6"	246059	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10465	HP ProBook 450 G9 de 15.6"	246060	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10466	HP ProBook 450 G9 de 15.6"	246061	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10467	HP ProBook 450 G9 de 15.6"	246062	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10468	HP ProBook 450 G9 de 15.6"	246063	380-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10469	HP ProBook 450 G9 de 15.6"	246064	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10470	HP ProBook 450 G9 de 15.6"	246065	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10471	HP ProBook 450 G9 de 15.6"	246066	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10472	HP ProBook 450 G9 de 15.6"	246067	331-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10473	HP ProBook 450 G9 de 15.6"	246068	321-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10474	HP ProBook 450 G9 de 15.6"	246069	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10475	HP ProBook 450 G9 de 15.6"	246070	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10476	HP ProBook 450 G9 de 15.6"	246071	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10477	HP ProBook 450 G9 de 15.6"	246072	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10478	HP ProBook 450 G9 de 15.6"	246073	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
10479	HP ProBook 450 G9 de 15.6"	246074	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10480	HP ProBook 450 G9 de 15.6"	246075	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10481	HP ProBook 450 G9 de 15.6"	246076	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10482	HP ProBook 450 G9 de 15.6"	246077	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10483	HP ProBook 450 G9 de 15.6"	246078	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10484	HP ProBook 450 G9 de 15.6"	246079	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10485	HP ProBook 450 G9 de 15.6"	246080	382-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10486	HP ProBook 450 G9 de 15.6"	246081	382-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10487	HP ProBook 450 G9 de 15.6"	246082	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10488	HP ProBook 450 G9 de 15.6"	246083	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10489	HP ProBook 450 G9 de 15.6"	246084	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10490	HP ProBook 450 G9 de 15.6"	246085	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10491	HP ProBook 450 G9 de 15.6"	246086	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10492	HP ProBook 450 G9 de 15.6"	246087	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10493	HP ProBook 450 G9 de 15.6"	246088	321-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10494	HP ProBook 450 G9 de 15.6"	246089	321-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10495	HP ProBook 450 G9 de 15.6"	246090	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10496	HP ProBook 450 G9 de 15.6"	246091	321-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10497	HP ProBook 450 G9 de 15.6"	246092	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10498	HP ProBook 450 G9 de 15.6"	246093	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10499	HP ProBook 450 G9 de 15.6"	246094	321-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10500	HP ProBook 450 G9 de 15.6"	246095	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10501	HP ProBook 450 G9 de 15.6"	246096	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10502	HP ProBook 450 G9 de 15.6"	246097	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
10503	HP ProBook 450 G9 de 15.6"	246098	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10504	HP ProBook 450 G9 de 15.6"	246099	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10505	HP ProBook 450 G9 de 15.6"	246100	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10506	HP ProBook 450 G9 de 15.6"	246101	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10507	HP ProBook 450 G9 de 15.6"	246102	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10508	HP ProBook 450 G9 de 15.6"	246103	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10509	HP ProBook 450 G9 de 15.6"	246104	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10510	HP ProBook 450 G9 de 15.6"	246105	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10511	HP ProBook 450 G9 de 15.6"	246106	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10512	HP ProBook 450 G9 de 15.6"	246107	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10513	HP ProBook 450 G9 de 15.6"	246108	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10514	HP ProBook 450 G9 de 15.6"	246109	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10515	HP ProBook 450 G9 de 15.6"	246110	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10516	HP ProBook 450 G9 de 15.6"	246111	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10517	HP ProBook 450 G9 de 15.6"	246112	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10518	HP ProBook 450 G9 de 15.6"	246113	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10519	HP ProBook 450 G9 de 15.6"	246114	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10520	HP ProBook 450 G9 de 15.6"	246115	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10521	HP ProBook 450 G9 de 15.6"	246116	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10522	HP ProBook 450 G9 de 15.6"	246117	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10523	HP ProBook 450 G9 de 15.6"	246118	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10524	HP ProBook 450 G9 de 15.6"	246119	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10525	HP ProBook 450 G9 de 15.6"	246120	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10526	HP ProBook 450 G9 de 15.6"	246121	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10527	HP ProBook 450 G9 de 15.6"	246122	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10528	HP ProBook 450 G9 de 15.6"	246123	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10529	HP ProBook 450 G9 de 15.6"	246124	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10530	HP ProBook 450 G9 de 15.6"	246125	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10531	HP ProBook 450 G9 de 15.6"	246126	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10532	HP ProBook 450 G9 de 15.6"	246127	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10533	HP ProBook 450 G9 de 15.6"	246128	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10534	HP ProBook 450 G9 de 15.6"	246129	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10535	HP ProBook 450 G9 de 15.6"	246130	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10536	HP ProBook 450 G9 de 15.6"	246131	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10537	HP ProBook 450 G9 de 15.6"	246132	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10538	HP ProBook 450 G9 de 15.6"	246133	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10539	HP ProBook 450 G9 de 15.6"	246134	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10540	HP ProBook 450 G9 de 15.6"	246135	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10541	HP ProBook 450 G9 de 15.6"	246136	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10542	HP ProBook 450 G9 de 15.6"	246137	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10543	HP ProBook 450 G9 de 15.6"	246138	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10544	HP ProBook 450 G9 de 15.6"	246139	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10545	HP ProBook 450 G9 de 15.6"	246140	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10546	HP ProBook 450 G9 de 15.6"	246141	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10547	HP ProBook 450 G9 de 15.6"	246142	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10548	HP ProBook 450 G9 de 15.6"	246143	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10549	HP ProBook 450 G9 de 15.6"	246144	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10550	HP ProBook 450 G9 de 15.6"	246145	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10551	HP ProBook 450 G9 de 15.6"	246146	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10552	HP ProBook 450 G9 de 15.6"	246147	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10553	HP ProBook 450 G9 de 15.6"	246148	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10554	HP ProBook 450 G9 de 15.6"	246149	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10555	HP ProBook 450 G9 de 15.6"	246150	361-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10556	HP ProBook 450 G9 de 15.6"	246151	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10557	HP ProBook 450 G9 de 15.6"	246152	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10558	HP ProBook 450 G9 de 15.6"	246153	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10559	HP ProBook 450 G9 de 15.6"	246154	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10560	HP ProBook 450 G9 de 15.6"	246155	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10561	HP ProBook 450 G9 de 15.6"	246156	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10562	HP ProBook 450 G9 de 15.6"	246157	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10563	HP ProBook 450 G9 de 15.6"	246158	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10564	HP ProBook 450 G9 de 15.6"	246159	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10565	HP ProBook 450 G9 de 15.6"	246160	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10566	HP ProBook 450 G9 de 15.6"	246161	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10567	HP ProBook 450 G9 de 15.6"	246162	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10568	HP ProBook 450 G9 de 15.6"	246163	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10569	HP ProBook 450 G9 de 15.6"	246164	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10570	HP ProBook 450 G9 de 15.6"	246165	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10571	HP ProBook 450 G9 de 15.6"	246166	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10572	HP ProBook 450 G9 de 15.6"	246167	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10573	HP ProBook 450 G9 de 15.6"	246168	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10574	HP ProBook 450 G9 de 15.6"	246169	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10575	HP ProBook 450 G9 de 15.6"	246170	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10576	HP ProBook 450 G9 de 15.6"	246171	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10577	HP ProBook 450 G9 de 15.6"	246172	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10578	HP ProBook 450 G9 de 15.6"	246173	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10579	HP ProBook 450 G9 de 15.6"	246174	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10580	HP ProBook 450 G9 de 15.6"	246175	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10581	HP ProBook 450 G9 de 15.6"	246176	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10582	HP ProBook 450 G9 de 15.6"	246177	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10583	HP ProBook 450 G9 de 15.6"	246178	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10584	HP ProBook 450 G9 de 15.6"	246179	331-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10585	HP ProBook 450 G9 de 15.6"	246180	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10586	HP ProBook 450 G9 de 15.6"	246181	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10587	HP ProBook 450 G9 de 15.6"	246182	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10588	HP ProBook 450 G9 de 15.6"	246183	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10589	HP ProBook 450 G9 de 15.6"	246184	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10590	HP ProBook 450 G9 de 15.6"	246185	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10591	HP ProBook 450 G9 de 15.6"	246186	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10592	HP ProBook 450 G9 de 15.6"	246187	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10593	HP ProBook 450 G9 de 15.6"	246188	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10594	HP ProBook 450 G9 de 15.6"	246189	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10595	HP ProBook 450 G9 de 15.6"	246190	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10596	HP ProBook 450 G9 de 15.6"	246191	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10597	HP ProBook 450 G9 de 15.6"	246192	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10598	HP ProBook 450 G9 de 15.6"	246193	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
10599	HP ProBook 450 G9 de 15.6"	246194	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10600	HP ProBook 450 G9 de 15.6"	246195	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10601	HP ProBook 450 G9 de 15.6"	246196	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10602	HP ProBook 450 G9 de 15.6"	246197	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10603	HP ProBook 450 G9 de 15.6"	246198	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10604	HP ProBook 450 G9 de 15.6"	246199	200-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10605	HP ProBook 450 G9 de 15.6"	246200	360-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10606	HP ProBook 450 G9 de 15.6"	246201	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10607	HP ProBook 450 G9 de 15.6"	246202	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10608	HP ProBook 450 G9 de 15.6"	246203	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10609	HP ProBook 450 G9 de 15.6"	246204	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10610	HP ProBook 450 G9 de 15.6"	246205	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10611	HP ProBook 450 G9 de 15.6"	246206	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10612	HP ProBook 450 G9 de 15.6"	246207	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10613	HP ProBook 450 G9 de 15.6"	246208	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10614	HP ProBook 450 G9 de 15.6"	246209	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10615	HP ProBook 450 G9 de 15.6"	246210	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10616	HP ProBook 450 G9 de 15.6"	246211	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10617	HP ProBook 450 G9 de 15.6"	246212	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10618	HP ProBook 450 G9 de 15.6"	246213	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10619	HP ProBook 450 G9 de 15.6"	246214	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10620	HP ProBook 450 G9 de 15.6"	246215	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10621	HP ProBook 450 G9 de 15.6"	246216	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10622	HP ProBook 450 G9 de 15.6"	246217	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10623	HP ProBook 450 G9 de 15.6"	246218	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10624	HP ProBook 450 G9 de 15.6"	246219	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10625	HP ProBook 450 G9 de 15.6"	246220	320-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10626	HP ProBook 450 G9 de 15.6"	246221	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10627	HP ProBook 450 G9 de 15.6"	246222	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10628	HP ProBook 450 G9 de 15.6"	246223	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10629	HP ProBook 450 G9 de 15.6"	246224	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10630	HP ProBook 450 G9 de 15.6"	246225	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10631	HP ProBook 450 G9 de 15.6"	246226	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10632	HP ProBook 450 G9 de 15.6"	246227	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10633	HP ProBook 450 G9 de 15.6"	246228	350-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10634	HP ProBook 450 G9 de 15.6"	246229	310-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10635	HP ProBook 450 G9 de 15.6"	246230	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10636	HP ProBook 450 G9 de 15.6"	246231	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10637	HP ProBook 450 G9 de 15.6"	246232	370-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10638	HP ProBook 450 G9 de 15.6"	246233	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10639	HP ProBook 450 G9 de 15.6"	246234	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10640	HP ProBook 450 G9 de 15.6"	246235	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10641	HP ProBook 450 G9 de 15.6"	246236	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10642	HP ProBook 450 G9 de 15.6"	246237	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10643	HP ProBook 450 G9 de 15.6"	246238	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10644	HP ProBook 450 G9 de 15.6"	246239	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10645	HP ProBook 450 G9 de 15.6"	246240	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10646	HP ProBook 450 G9 de 15.6"	246241	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				

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											Nuevo	Útil	Excendente			
10647	HP ProBook 450 G9 de 15.6"	246242	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10648	HP ProBook 450 G9 de 15.6"	246243	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10649	HP ProBook 450 G9 de 15.6"	246244	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10650	HP ProBook 450 G9 de 15.6"	246245	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10651	HP ProBook 450 G9 de 15.6"	246246	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10652	HP ProBook 450 G9 de 15.6"	246247	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10653	HP ProBook 450 G9 de 15.6"	246248	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10654	HP ProBook 450 G9 de 15.6"	246249	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10655	HP ProBook 450 G9 de 15.6"	246250	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10656	HP ProBook 450 G9 de 15.6"	246251	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10657	HP ProBook 450 G9 de 15.6"	246252	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10658	HP ProBook 450 G9 de 15.6"	246253	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10659	HP ProBook 450 G9 de 15.6"	246254	340-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10660	HP ProBook 450 G9 de 15.6"	246255	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10661	HP ProBook 450 G9 de 15.6"	246256	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10662	HP ProBook 450 G9 de 15.6"	246257	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10663	HP ProBook 450 G9 de 15.6"	246258	330-001	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10664	HP ProBook 450 G9 de 15.6"	246259	100-002	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10665	HP ProBook 450 G9 de 15.6"	246260	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10666	HP ProBook 450 G9 de 15.6"	246261	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10667	HP ProBook 450 G9 de 15.6"	246262	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10668	HP ProBook 450 G9 de 15.6"	246263	100-003	12/22/2022	875.00	\$583.33	\$175.00	8/31/24	20	\$291.67		X				
10669	HP LASER JET PRO	246264	330-001	3/17/2023	829.59	\$712.06	\$82.96	8/31/24	17	\$117.53		X				
10670	HP LASER JET PRO MFP	246265	100-002	3/17/2023	829.59	\$594.54	\$165.92	8/31/24	17	\$235.05		X				
10671	CORDLESS HAMMER DRILL, 18V,5AH	246266	370-001	3/20/2023	590.00	\$506.42	\$59.00	8/31/24	17	\$83.58		X				

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											Nuevo	Útil	Excendente			
10672	Rolling Stand (with upper basket and pla	246267	331-001	3/20/2023	525.00	\$450.62	\$52.50	8/31/24	17	\$74.38		X				
10673	Rolling Stand (with upper basket and pla	246268	331-001	3/20/2023	525.00	\$450.62	\$52.50	8/31/24	17	\$74.38		X				
10674	Rolling Stand (with upper basket and pla	246269	331-001	3/20/2023	525.00	\$450.62	\$52.50	8/31/24	17	\$74.38		X				
10675	Rolling Stand 9with upper basket and Pla	246270	331-001	3/20/2023	525.00	\$450.62	\$52.50	8/31/24	17	\$74.38		X				
10676	Rolling Stand 9with upper basket and Pla	246271	331-001	3/20/2023	525.00	\$450.62	\$52.50	8/31/24	17	\$74.38		X				
10677	Rolling Stand 9with upper basket and Pla	246272	331-001	3/20/2023	525.00	\$450.62	\$52.50	8/31/24	17	\$74.38		X				
10678	DESHUMIFICADORES	246273	321-001	3/21/2023	532.50	\$457.06	\$53.25	8/31/24	17	\$75.44		X				
10679	DESHUMIFICADORES	246274	321-001	1/27/2023	532.50	\$448.19	\$53.25	8/31/24	19	\$84.31		X				
10680	UNDERCOUNTER REFRIGERATOR, MARCA HELMER	246278	361-001	3/24/2023	4,555.00	\$3,909.70	\$455.50	8/31/24	17	\$645.30		X				
10681	CAMILLA DE CIRUGÍA MENOR	246279	320-001	3/24/2023	1,235.00	\$1,060.04	\$123.50	8/31/24	17	\$174.96		X				
10682	PLASTIC TILT TRUCK COLOR ROJO	246280	200-001	3/30/2023	1,240.00	\$1,064.33	\$124.00	8/31/24	17	\$175.67		X				
10683	PLASTIC TILT TRUCK COLOR GRIS	246281	200-001	3/30/2023	1,240.00	\$1,064.33	\$124.00	8/31/24	17	\$175.67		X				
10684	PLASTIC TILT TRUCK COLOR GRIS	246282	200-001	3/30/2023	1,240.00	\$1,064.33	\$124.00	8/31/24	17	\$175.67		X				
10685	PLASTIC TILT TRUCK COLOR ROJO	246283	200-001	3/30/2023	1,450.00	\$1,244.58	\$145.00	8/31/24	17	\$205.42		X				
10686	PLASTIC TILT TRUCK COLOR GRIS	246284	200-001	3/30/2023	1,450.00	\$1,244.58	\$145.00	8/31/24	17	\$205.42		X				
10687	PLASTIC TILT TRUCK COLOR GRIS	246285	200-001	3/30/2023	1,450.00	\$1,244.58	\$145.00	8/31/24	17	\$205.42		X				
10688	ESFIGMOMANOMETRO DIGITAL	246286	340-001	4/5/2023	2,834.00	\$2,456.14	\$283.40	8/31/24	16	\$377.86		X				
10689	NEVERA DE MEDICAMENTOS	246288	320-001	4/10/2023	3,500.00	\$3,033.34	\$350.00	8/31/24	16	\$466.66		X				
10690	ANGLE GRINDER KIT BARREL GRP, 18VDC	246289	370-001	4/11/2023	550.00	\$476.66	\$55.00	8/31/24	16	\$73.34		X				
10691	SET DINANOMETRO	246290	380-001	4/13/2023	840.00	\$728.00	\$84.00	8/31/24	16	\$112.00		X				
10692	SILLA ERGONOMICA	246291	330-001	4/13/2023	720.18	\$624.16	\$72.02	8/31/24	16	\$96.02		X				
10693	INDOOR WIRELESS UNIVERSAL AP - TRI RADIO	246292	330-001	4/13/2023	1,601.63	\$1,174.52	\$320.33	8/31/24	16	\$427.11		X				
10694	INDOOR WIRELESS UNIVERSAL AP - TRI RADIO	246293	100-004	4/13/2023	1,601.63	\$1,174.52	\$320.33	8/31/24	16	\$427.11		X				
10695	INDOOR WIRELESS UNIVERSAL AP - TRI RADIO	246294	100-004	4/13/2023	1,601.63	\$1,174.52	\$320.33	8/31/24	16	\$427.11		X				
10696	Workstation portátil HP ZBook	246295	330-001	4/17/2023	3,770.00	\$2,764.66	\$754.00	8/31/24	16	\$1,005.34		X				

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											Nuevo	Útil	Excendente			
10697	Workstation portátil HP ZBook	246296	330-001	4/17/2023	3,770.00	\$2,764.66	\$754.00	8/31/24	16	\$1,005.34		X				
10698	Workstation portátil HP ZBook	246297	330-001	4/17/2023	3,770.00	\$2,764.66	\$754.00	8/31/24	16	\$1,005.34		X				
10699	Workstation portátil HP ZBook	246298	330-001	4/17/2023	3,770.00	\$2,764.66	\$754.00	8/31/24	16	\$1,005.34		X				
10700	MAQUINA DE HIELO CON DISPENSER WATER	246301	200-001	5/17/2023	7,195.00	\$6,295.62	\$719.50	8/31/24	15	\$899.38		X				
10701	MAQUINA DE HIELO Y AGUA	246302	200-001	5/17/2023	7,195.00	\$6,295.62	\$719.50	8/31/24	15	\$899.38		X				
10702	HAMILTON MEDICAL T-1 VENTILATOR	246303	200-001	5/22/2023	24,300.00	\$21,262.50	\$2,430.00	8/31/24	15	\$3,037.50		X				
10703	MAQUINA DE PRESION SURFACE CLEENERS 20	246304	330-001	11/4/2022	625.00	\$515.62	\$62.50	8/31/24	21	\$109.38		X				
10704	NEVERA PARA MEDICAMENTOS	246305	340-001	5/25/2023	2,260.00	\$1,977.50	\$226.00	8/31/24	15	\$282.50		X				
10705	Lateral File Close Shelves	246306	350-001	6/2/2023	812.50	\$717.71	\$81.25	8/31/24	14	\$94.79		X				
10706	Lateral File Close Shelves	246307	350-001	6/2/2023	812.50	\$717.71	\$81.25	8/31/24	14	\$94.79		X				
10707	Lateral File Close Shelves	246308	350-001	6/2/2023	812.50	\$717.71	\$81.25	8/31/24	14	\$94.79		X				
10708	Lateral File Close Shelves	246309	330-001	6/2/2023	812.50	\$717.71	\$81.25	8/31/24	14	\$94.79		X				
10709	Lateral File Close Shelves	246310	330-001	6/2/2023	812.50	\$717.71	\$81.25	8/31/24	14	\$94.79		X				
10710	ARCHIVO LATERAL 5 GAVETAS	246311	340-001	6/2/2023	812.50	\$717.71	\$81.25	8/31/24	14	\$94.79		X				
10711	ARCHIVO LATERAL 5 GAVETAS ROLL OUT	246312	340-001	6/2/2023	812.50	\$717.71	\$81.25	8/31/24	14	\$94.79		X				
10712	MAQUINA DE LAVAR Y PULIR PISO	246313	310-001	6/7/2023	1,185.34	\$1,047.05	\$118.53	8/31/24	14	\$138.29		X				
10713	MAQUINA DE LAVAR Y PULIR PISO	246314	310-001	6/7/2023	1,185.34	\$1,047.05	\$118.53	8/31/24	14	\$138.29		X				
10714	TRITURADORA MOD-225I	246315	330-001	6/15/2023	975.00	\$861.25	\$97.50	8/31/24	14	\$113.75		X				
10715	IMPRESORA LASER JET	246316	330-001	6/15/2023	1,089.00	\$834.90	\$217.80	8/31/24	14	\$254.10		X				
10716	MAQUINA PARA PULIR PISO	246317	200-001	6/15/2023	1,237.00	\$1,092.68	\$123.70	8/31/24	14	\$144.32		X				
10717	MAQUINA PARA LAVAR PISO	246318	200-001	6/15/2023	955.00	\$843.58	\$95.50	8/31/24	14	\$111.42		X				
10718	UNIDAD DE AIRE ACONDICIONADO DE 18,000BT	246319	361-001	3/9/2023	2,160.00	\$1,854.00	\$216.00	8/31/24	17	\$306.00		X				
10719	SISTEMA DUKANE 1000 NURSECALL	246324	330-001	6/6/2023	2,370.00	\$2,093.50	\$237.00	8/31/24	14	\$276.50		X				
10720	CAMILLAS HAUSTED MOD 4200	246325	200-001	6/22/2023	1,850.00	\$1,634.17	\$185.00	8/31/24	14	\$215.83		X				
10721	CAMILLAS HAUSTED MOD 4200	246326	200-001	6/22/2023	1,850.00	\$1,634.17	\$185.00	8/31/24	14	\$215.83		X				
10722	HP LASER JET PRO MFP M479FDW	246327	330-001	6/23/2023	799.59	\$613.02	\$159.92	8/31/24	14	\$186.57		X				
10723	ARCHIVO LATERAL DE 5 GAVETAS	246328	340-001	6/23/2023	812.50	\$717.71	\$81.25	8/31/24	14	\$94.79		X				

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											Nuevo	Útil	Excendente			
10724	ACCESS CONTROL HARDWARE DEVICES NORMAS Y PROC	246338	330-001	6/30/2023	786.00	\$694.30	\$78.60	8/31/24	14	\$91.70		X				
10725	ESFIGMOMANOMETRO DIGITAL	246339	340-001	7/7/2023	2,774.49	\$2,473.92	\$277.45	8/31/24	13	\$300.57		X				
10726	ESFIGMOMANOMETRO DIGITAL	246340	340-001	7/7/2023	2,774.49	\$2,473.92	\$277.45	8/31/24	13	\$300.57		X				
10727	CROM DELUXE	246341	310-001	7/7/2023	895.00	\$798.04	\$89.50	8/31/24	13	\$96.96		X				
10728	CROM DELUXE	246342	310-001	7/7/2023	895.00	\$798.04	\$89.50	8/31/24	13	\$96.96		X				
10729	CROM DELUXE	246343	310-001	7/7/2023	895.00	\$798.04	\$89.50	8/31/24	13	\$96.96		X				
10730	CROM DELUXE	246344	310-001	7/7/2023	895.00	\$798.04	\$89.50	8/31/24	13	\$96.96		X				
10731	MICROSCOPIO QUIRURGICO VASCULAR	246345	200-001	7/10/2023	211,700.00	\$188,765.84	\$21,170.00	8/31/24	13	\$22,934.16		X				
10732	Magewell USB Capture HDMI 4k Plus	246346	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10733	Magewell USB Capture HDMI 4k Plus	246347	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10734	Magewell USB Capture HDMI 4k Plus	246348	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10735	Magewell USB Capture HDMI 4k Plus	246349	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10736	Magewell USB Capture HDMI 4k Plus	246350	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10737	Magewell USB Capture HDMI 4k Plus	246351	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10738	Magewell USB Capture HDMI 4k Plus	246352	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10739	Magewell USB Capture HDMI 4k Plus	246353	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10740	Magewell USB Capture HDMI 4k Plus	246354	100-003	7/12/2023	569.59	\$507.89	\$56.96	8/31/24	13	\$61.70		X				
10741	Apple Macbook Pro 16.2"	246355	100-002	7/13/2023	4,885.84	\$3,827.24	\$977.17	8/31/24	13	\$1,058.60		X				
10742	IMPRESORA LASER JET	246356	330-001	7/13/2023	668.00	\$595.64	\$66.80	8/31/24	13	\$72.36		X				
10743	OTOSCOPIO/OFTALMOSCOPIO	246357	370-001	7/14/2023	995.00	\$887.21	\$99.50	8/31/24	13	\$107.79		X				
10744	FELLOWES AUTO MAX 300 CL SHEREDDERS	246358	330-001	7/17/2023	1,486.00	\$1,325.01	\$148.60	8/31/24	13	\$160.99		X				
10745	RELOJ PONCHADOR ELECTRICO	246359	100-003	7/21/2023	1,010.00	\$900.59	\$101.00	8/31/24	13	\$109.41		X				
10746	TV 65"	246360	100-003	7/26/2023	885.00	\$789.12	\$88.50	8/31/24	13	\$95.88		X				
10747	Camara PTZ	246361	100-003	7/26/2023	645.00	\$575.12	\$64.50	8/31/24	13	\$69.88		X				
10748	IR Bullet IP Camera	246362	200-001	7/28/2023	515.00	\$403.41	\$103.00	8/31/24	13	\$111.59		X				
10749	IR Bullet IP Camera	246363	200-001	7/28/2023	515.00	\$403.41	\$103.00	8/31/24	13	\$111.59		X				
10750	IR Bullet IP Camera	246364	200-001	7/28/2023	515.00	\$403.41	\$103.00	8/31/24	13	\$111.59		X				
10751	IR Bullet IP Camera	246365	200-001	7/28/2023	515.00	\$403.41	\$103.00	8/31/24	13	\$111.59		X				
10752	IR Bullet IP Camera	246366	200-001	7/28/2023	515.00	\$403.41	\$103.00	8/31/24	13	\$111.59		X				
10753	IR Bullet IP Camera	246367	200-001	7/28/2023	515.00	\$403.41	\$103.00	8/31/24	13	\$111.59		X				
10754	IR Bullet IP Camera	246368	200-001	7/28/2023	515.00	\$403.41	\$103.00	8/31/24	13	\$111.59		X				

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											Nuevo	Útil	Excendente			
10755	IR Bullet IP Camera	246369	200-001	7/28/2023	515.00	\$403.41	\$103.00	8/31/24	13	\$111.59		X				
10756	Arecont 8MP CONTERA 180. Panoramic	246370	200-001	7/28/2023	2,750.00	\$2,154.16	\$550.00	8/31/24	13	\$595.84		X				
10757	Monitoring Station Licence (55-CTRLC-000	246371	200-001	7/28/2023	1,250.00	\$979.16	\$250.00	8/31/24	13	\$270.84		X				
10758	24gb Port Managed Switch,	246373	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10759	24gb Port Managed Switch,	246374	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10760	24gb Port Managed Switch,	246375	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10761	24gb Port Managed Switch,	246376	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10762	24gb Port Managed Switch,	246377	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10763	24gb Port Managed Switch,	246378	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10764	24gb Port Managed Switch,	246379	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10765	24gb Port Managed Switch,	246380	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10766	24gb Port Managed Switch,	246381	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10767	24gb Port Managed Switch,	246382	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10768	24gb Port Managed Switch,	246383	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10769	24gb Port Managed Switch,	246384	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10770	24gb Port Managed Switch,	246385	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10771	24gb Port Managed Switch,	246386	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10772	24gb Port Managed Switch,	246387	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10773	24gb Port Managed Switch,	246388	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10774	24gb Port Managed Switch,	246389	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10775	24gb Port Managed Switch,	246390	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10776	24gb Port Managed Switch,	246391	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10777	24gb Port Managed Switch,	246392	200-001	7/28/2023	820.00	\$642.34	\$164.00	8/31/24	13	\$177.66		X				
10778	Smart-UPS 3000VA	246393	200-001	7/28/2023	1,510.00	\$1,182.84	\$302.00	8/31/24	13	\$327.16		X				
10779	Smart-UPS 3000VA	246394	200-001	7/28/2023	1,510.00	\$1,182.84	\$302.00	8/31/24	13	\$327.16		X				
10780	Smart-UPS 3000VA	246395	200-001	7/28/2023	1,510.00	\$1,182.84	\$302.00	8/31/24	13	\$327.16		X				
10781	Precision 5820 Tower XCTO Base	246396	200-001	7/28/2023	3,460.00	\$2,710.34	\$692.00	8/31/24	13	\$749.66		X				
10782	Precision 5820 Tower XCTO Base	246397	200-001	7/28/2023	3,460.00	\$2,710.34	\$692.00	8/31/24	13	\$749.66		X				
10783	R640 Server 64GBRAM	246398	200-001	7/28/2023	8,285.00	\$6,489.91	\$1,657.00	8/31/24	13	\$1,795.09		X				
10784	DELL ME4012 Storage	246399	200-001	7/28/2023	16,100.00	\$12,611.66	\$3,220.00	8/31/24	13	\$3,488.34		X				
10785	AS4111 (4 DOOR) + Power Board Controller	246400	200-001	7/28/2023	800.00	\$626.66	\$160.00	8/31/24	13	\$173.34		X				
10786	AS4111 (4 DOOR) + Power Board Controller	246401	200-001	7/28/2023	800.00	\$626.66	\$160.00	8/31/24	13	\$173.34		X				
10787	AS4111 (4 DOOR) + Power Board Controller	246402	200-001	7/28/2023	800.00	\$626.66	\$160.00	8/31/24	13	\$173.34		X				
10788	Access Control Manager	246403	200-001	7/28/2023	1,800.00	\$1,410.00	\$360.00	8/31/24	13	\$390.00		X				
10789	License plate recognition	246404	200-001	7/28/2023	786.00	\$615.70	\$157.20	8/31/24	13	\$170.30		X				
10790	License plate recognition	246405	200-001	7/28/2023	786.00	\$615.70	\$157.20	8/31/24	13	\$170.30		X				
10791	SV-Joystick	246406	200-001	7/28/2023	588.00	\$460.60	\$117.60	8/31/24	13	\$127.40		X				
10792	AR109 Cabinet 9U	246407	200-001	7/28/2023	550.00	\$430.84	\$110.00	8/31/24	13	\$119.16		X				
10793	ILATERAL FILE HON BRIGADE 800	246408	200-001	8/2/2023	1,018.58	\$916.72	\$101.86	8/31/24	12	\$101.86		X				

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											Nuevo	Útil	Excendente			
10794	ILATERAL FILE HON BRIGADE 800	246409	200-001	8/2/2023	1,018.58	\$916.72	\$101.86	8/31/24	12	\$101.86		X				
10795	ILATERAL FILE HON BRIGADE 800	246410	200-001	8/2/2023	1,018.58	\$916.72	\$101.86	8/31/24	12	\$101.86		X				
10796	COLD PAD CHATANOOGA MOD-C5	246411	321-001	8/3/2023	5,900.00	\$5,310.00	\$590.00	8/31/24	12	\$590.00		X				
10797	CARRO DE TRANSPORTE LAKESIDE MOD-2512	246412	370-001	8/7/2023	565.00	\$508.50	\$56.50	8/31/24	12	\$56.50		X				
10798	CARRO DE TRANSPORTE LAKESIDE MOD-2512	246413	370-001	8/7/2023	565.00	\$508.50	\$56.50	8/31/24	12	\$56.50		X				
10799	MAQUINA LAVAR PISOS	246414	361-001	8/9/2023	955.90	\$860.31	\$95.59	8/31/24	12	\$95.59		X				
10800	MAQUINA LAVAR PISOS	246415	361-001	8/9/2023	955.90	\$860.31	\$95.59	8/31/24	12	\$95.59		X				
10801	MAQUINA BRILLAR PISOS	246416	361-001	8/9/2023	1,285.50	\$1,156.95	\$128.55	8/31/24	12	\$128.55		X				
10802	MAQUINA BRILLAR PISOS	246417	361-001	8/9/2023	1,285.50	\$1,156.95	\$128.55	8/31/24	12	\$128.55		X				
10803	FORTINET FAP 433F-A	246418	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10804	FORTINET FAP 433F-A	246419	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10805	FORTINET FAP 433F-A	246420	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10806	FORTINET FAP 433F-A	246421	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10807	FORTINET FAP 433F-A	246422	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10808	FORTINET FAP 433F-A	246423	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10809	FORTINET FAP 433F-A	246424	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10810	FORTINET FAP 433F-A	246425	100-003	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10811	FORTINET FAP 433F-A	246426	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10812	FORTINET FAP 433F-A	246427	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10813	FORTINET FAP 433F-A	246428	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10814	FORTINET FAP 433F-A	246429	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10815	FORTINET FAP 433F-A	246430	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10816	FORTINET FAP 433F-A	246431	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10817	FORTINET FAP 433F-A	246432	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10818	FORTINET FAP 433F-A	246433	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10819	FORTINET FAP 433F-A	246434	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10820	FORTINET FAP 433F-A	246435	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10821	FORTINET FAP 433F-A	246436	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10822	FORTINET FAP 433F-A	246437	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10823	FORTINET FAP 433F-A	246438	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10824	FORTINET FAP 433F-A	246439	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10825	FORTINET FAP 433F-A	246440	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10826	FORTINET FAP 433F-A	246441	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10827	FORTINET FAP 433F-A	246442	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10828	FORTINET FAP 433F-A	246443	100-003	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10829	FORTINET FAP 433F-A	246444	330-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10830	FORTINET FAP 433F-A	246445	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10831	FORTINET FAP 433F-A	246446	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10832	FORTINET FAP 433F-A	246447	350-001	8/10/2023	868.77	\$695.01	\$173.75	8/31/24	12	\$173.76		X				
10833	VECTRA GENESIS COMBO MOD-2792	246448	321-001	8/17/2023	6,500.00	\$5,850.00	\$650.00	8/31/24	12	\$650.00		X				
10834	VECTRA GENESIS COMBO MOD-2792	246449	321-001	8/17/2023	6,500.00	\$5,850.00	\$650.00	8/31/24	12	\$650.00		X				

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											Nuevo	Útil	Excendente			
10835	VECTRA GENESIS LASER THERAPY	246450	321-001	8/17/2023	6,490.00	\$5,841.00	\$649.00	8/31/24	12	\$649.00		X				
10836	Infocus Projector	246451	100-003	8/18/2023	934.59	\$841.13	\$93.46	8/31/24	12	\$93.46		X				
10837	Infocus Projector	246452	100-003	8/18/2023	934.59	\$841.13	\$93.46	8/31/24	12	\$93.46		X				
10838	E-500 COMB BINDING SYSTEM ELECTRICA	246453	350-001	8/21/2023	600.50	\$540.45	\$60.05	8/31/24	12	\$60.05		X				
10839	TANQUE DE COMBUSTIBLE 3,000 GALONES	246454	321-001	9/19/2023	32,000.00	\$29,066.67	\$3,200.00	8/31/24	11	\$2,933.33	X					
10840	Lateral File Close Shelves	246455	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10841	Lateral File Close Shelves	246456	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10842	Lateral File Close Shelves	246457	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10843	Lateral File Close Shelves	246458	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10844	Lateral File Close Shelves	246459	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10845	Lateral File Close Shelves	246460	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10846	Lateral File Close Shelves	246461	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10847	Lateral File Close Shelves	246462	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10848	Lateral File Close Shelves	246463	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10849	Lateral File Close Shelves	246464	330-001	8/31/2023	790.00	\$711.00	\$79.00	8/31/24	12	\$79.00		X				
10850	DESFIBRILADOR BIFASICO CON PADDLES	246465	361-001	9/1/2023	10,595.00	\$9,623.79	\$1,059.50	8/31/24	11	\$971.21	X					
10851	ESFIGNOMANOMETROS ELECTRONICOS	246466	370-001	9/6/2023	2,300.00	\$2,089.17	\$230.00	8/31/24	11	\$210.83	X					
10852	ESFIGNOMANOMETROS ELECTRONICOS	246467	370-001	9/6/2023	2,300.00	\$2,089.17	\$230.00	8/31/24	11	\$210.83	X					
10853	ESFIGNOMANOMETROS ELECTRONICOS	246468	370-001	10/12/2023	2,300.00	\$2,029.41	\$230.00	8/31/24	10	\$270.59	X					
10854	ESFIGNOMANOMETROS ELECTRONICOS	246469	370-001	10/12/2023	2,300.00	\$2,029.41	\$230.00	8/31/24	10	\$270.59	X					
10855	ESFIGNOMANOMETROS ELECTRONICOS	246470	370-001	11/16/2023	2,300.00	\$2,029.41	\$230.00	8/31/24	9	\$270.59	X					
10856	ESFIGNOMANOMETROS ELECTRONICOS	246471	370-001	11/16/2023	2,300.00	\$2,029.41	\$230.00	8/31/24	9	\$270.59	X					
10857	CAMILLAS EXAMEN MARCA MIDMARK	246472	321-001	9/14/2023	1,840.00	\$1,671.33	\$184.00	8/31/24	11	\$168.67	X					
10858	CAMILLAS EXAMEN MARCA MIDMARK	246473	321-001	9/14/2023	1,840.00	\$1,671.33	\$184.00	8/31/24	11	\$168.67	X					
10859	CAMILLAS EXAMEN MARCA MIDMARK	246474	321-001	9/14/2023	1,840.00	\$1,671.33	\$184.00	8/31/24	11	\$168.67	X					
10860	Lenovo 16" Legion Pro 5i 16IRX8	246475	330-001	9/14/2023	2,828.00	\$2,309.53	\$565.60	8/31/24	11	\$518.47	X					
10861	Lenovo 16" Legion Pro 5i 16IRX8	246476	100-003	9/14/2023	2,828.00	\$2,309.53	\$565.60	8/31/24	11	\$518.47	X					
10862	43" Quad View 4K UHD LED Monitor	246477	200-001	9/14/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10863	43" Quad View 4K UHD LED Monitor	246478	200-001	9/14/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10864	43" Quad View 4K UHD LED Monitor	246479	200-001	9/14/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					

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											Nuevo	Útil	Excendente			
10865	43" Quad View 4K UHD LED Monitor	246480	200-001	9/14/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10866	43" Quad View 4K UHD LED Monitor	246481	200-001	9/14/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10867	43" Quad View 4K UHD LED Monitor	246482	200-001	9/14/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10868	43" Quad View 4K UHD LED Monitor	246483	200-001	9/14/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10869	43" Quad View 4K UHD LED Monitor	246484	200-001	9/14/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10870	Wall Processor.	246485	200-001	9/14/2023	14,995.00	\$12,245.92	\$2,999.00	8/31/24	11	\$2,749.08	X					
10871	RACK DE PALETAS DE 2 NIVELES	246486	200-001	9/22/2023	1,250.00	\$1,104.17	\$125.00	8/31/24	11	\$145.83	X					
10872	RACK DE PALETAS DE 2 NIVELES	246487	200-001	9/22/2023	1,250.00	\$1,104.17	\$125.00	8/31/24	11	\$145.83	X					
10873	RACK DE PALETAS DE 2 NIVELES	246488	200-001	9/22/2023	1,250.00	\$1,104.17	\$125.00	8/31/24	11	\$145.83	X					
10874	RACK DE PALETAS DE 2 NIVELES	246489	200-001	9/22/2023	1,250.00	\$1,104.17	\$125.00	8/31/24	11	\$145.83	X					
10875	FORMA SPLINT TERMAL BATHS	246490	200-001	8/22/2023	6,250.00	\$5,625.00	\$625.00	8/31/24	12	\$625.00						
10876	RACK DE PALETAS DE 2 NIVELES	246491	200-001	9/22/2023	1,250.00	\$1,135.42	\$125.00	8/31/24	11	\$114.58	X					
10877	RACK DE PALETAS DE 2 NIVELES	246492	200-001	9/22/2023	1,250.00	\$1,135.42	\$125.00	8/31/24	11	\$114.58	X					
10878	RACK DE PALETAS DE 2 NIVELES	246493	200-001	9/22/2023	1,050.00	\$953.75	\$105.00	8/31/24	11	\$96.25	X					
10879	RACK DE PALETAS DE 2 NIVELES	246494	200-001	9/22/2023	1,050.00	\$953.75	\$105.00	8/31/24	11	\$96.25	X					
10880	IR Fisheye Rugged IP Camera	246495	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10881	IR Fisheye Rugged IP Camera	246496	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10882	IR Fisheye Rugged IP Camera	246497	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10883	IR Fisheye Rugged IP Camera	246498	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10884	IR Fisheye Rugged IP Camera	246499	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10885	IR Fisheye Rugged IP Camera	246500	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10886	IR Fisheye Rugged IP Camera	246501	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10887	IR Fisheye Rugged IP Camera	246502	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10888	IR Fisheye Rugged IP Camera	246503	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					

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											Nuevo	Útil	Excendente			
10889	IR Fisheye Rugged IP Camera	246504	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10890	IR Fisheye Rugged IP Camera	246505	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10891	IR Fisheye Rugged IP Camera	246506	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10892	IR Fisheye Rugged IP Camera	246507	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10893	IR Fisheye Rugged IP Camera	246508	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10894	IR Fisheye Rugged IP Camera	246509	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10895	IR Fisheye Rugged IP Camera	246510	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10896	IR Fisheye Rugged IP Camera	246511	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10897	IR Fisheye Rugged IP Camera	246512	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10898	IR Fisheye Rugged IP Camera	246513	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10899	IR Fisheye Rugged IP Camera	246514	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10900	IR Fisheye Rugged IP Camera	246515	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10901	IR Fisheye Rugged IP Camera	246516	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10902	IR Fisheye Rugged IP Camera	246517	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10903	IR Fisheye Rugged IP Camera	246518	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10904	IR Fisheye Rugged IP Camera	246519	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10905	IR Fisheye Rugged IP Camera	246520	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10906	IR Fisheye Rugged IP Camera	246521	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10907	IR Fisheye Rugged IP Camera	246522	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10908	IR Fisheye Rugged IP Camera	246523	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10909	IR Fisheye Rugged IP Camera	246524	330-001	9/27/2023	571.00	\$466.32	\$114.20	8/31/24	11	\$104.68	X					
10910	IR Vandal Proof IP Dome	246525	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10911	IR Vandal Proof IP Dome	246526	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10912	IR Vandal Proof IP Dome	246527	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10913	IR Vandal Proof IP Dome	246528	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10914	IR Vandal Proof IP Dome	246529	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10915	IR Vandal Proof IP Dome	246530	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					

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											Nuevo	Útil	Excendente			
10916	IR Vandal Proof IP Dome	246531	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10917	IR Vandal Proof IP Dome	246532	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10918	IR Vandal Proof IP Dome	246533	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10919	IR Vandal Proof IP Dome	246534	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10920	IR Vandal Proof IP Dome	246535	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10921	IR Vandal Proof IP Dome	246536	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10922	IR Vandal Proof IP Dome	246537	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10923	IR Vandal Proof IP Dome	246538	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10924	IR Vandal Proof IP Dome	246539	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10925	IR Vandal Proof IP Dome	246540	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10926	IR Vandal Proof IP Dome	246541	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10927	IR Vandal Proof IP Dome	246542	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10928	IR Vandal Proof IP Dome	246543	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10929	IR Vandal Proof IP Dome	246544	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10930	IR Vandal Proof IP Dome	246545	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10931	IR Vandal Proof IP Dome	246546	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10932	IR Vandal Proof IP Dome	246547	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10933	IR Vandal Proof IP Dome	246548	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10934	IR Vandal Proof IP Dome	246549	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10935	IR Vandal Proof IP Dome	246550	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10936	IR Vandal Proof IP Dome	246551	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10937	IR Vandal Proof IP Dome	246552	330-001	9/27/2023	1,315.00	\$1,073.92	\$263.00	8/31/24	11	\$241.08	X					
10938	24gb Port Managed Switch	246553	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10939	24gb Port Managed Switch	246554	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10940	24gb Port Managed Switch	246555	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10941	24gb Port Managed Switch	246556	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10942	24gb Port Managed Switch	246557	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10943	24gb Port Managed Switch	246558	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10944	24gb Port Managed Switch	246559	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10945	24gb Port Managed Switch	246560	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10946	24gb Port Managed Switch	246561	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10947	24gb Port Managed Switch	246562	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10948	24gb Port Managed Switch	246563	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10949	24gb Port Managed Switch	246564	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10950	24gb Port Managed Switch	246565	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10951	24gb Port Managed Switch	246566	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10952	24gb Port Managed Switch	246567	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10953	24gb Port Managed Switch	246568	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10954	24gb Port Managed Switch	246569	330-001	9/27/2023	820.00	\$669.67	\$164.00	8/31/24	11	\$150.33	X					
10955	43" Quad View 4K UHD LED Monitor	246570	330-001	9/27/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10956	43" Quad View 4K UHD LED Monitor	246571	330-001	9/27/2023	2,100.00	\$1,715.00	\$420.00	8/31/24	11	\$385.00	X					
10957	Smart-UPS 3000VA	246572	330-001	9/27/2023	1,510.00	\$1,233.17	\$302.00	8/31/24	11	\$276.83	X					
10958	Smart-UPS 3000VA	246573	330-001	9/27/2023	1,510.00	\$1,233.17	\$302.00	8/31/24	11	\$276.83	X					
10959	Smart-UPS 3000VA	246574	330-001	9/27/2023	1,510.00	\$1,233.17	\$302.00	8/31/24	11	\$276.83	X					
10960	Precision 5820 Tower XCTO Base	246575	330-001	9/27/2023	3,460.00	\$2,825.67	\$692.00	8/31/24	11	\$634.33	X					

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											Nuevo	Útil	Excendente			
10961	Precision 5820 Tower XCTO Base	246576	330-001	9/27/2023	3,460.00	\$2,825.67	\$692.00	8/31/24	11	\$634.33	X					
10962	4TB 7.2K RPM SATA 3Gbps	246577	330-001	9/27/2023	642.50	\$524.70	\$128.50	8/31/24	11	\$117.80	X					
10963	4TB 7.2K RPM SATA 3Gbps	246578	330-001	9/27/2023	642.50	\$524.70	\$128.50	8/31/24	11	\$117.80	X					
10964	R640 Server 64GBRAM + 2x 480GB SSD	246579	330-001	9/27/2023	8,285.00	\$6,766.08	\$1,657.00	8/31/24	11	\$1,518.92	X					
10965	R640 Server 64GBRAM + 2x 480GB SSD	246580	330-001	9/27/2023	8,285.00	\$6,766.08	\$1,657.00	8/31/24	11	\$1,518.92	X					
10966	DELL ME4012 Storage	246581	330-001	9/27/2023	16,100.00	\$13,148.33	\$3,220.00	8/31/24	11	\$2,951.67	X					
10967	DELL ME4012 Storage	246582	330-001	9/27/2023	16,100.00	\$13,148.33	\$3,220.00	8/31/24	11	\$2,951.67	X					
10968	SV-Joystick	246583	330-001	9/27/2023	588.00	\$480.20	\$117.60	8/31/24	11	\$107.80	X					
10969	Monitoring Station Licence	246584	330-001	9/28/2023	625.00	\$510.42	\$125.00	8/31/24	11	\$114.58	X					
10970	License plate recognition	246585	330-001	9/28/2023	786.00	\$641.90	\$157.20	8/31/24	11	\$144.10	X					
10971	License plate recognition	246586	330-001	9/28/2023	786.00	\$641.90	\$157.20	8/31/24	11	\$144.10	X					
10972	Arecont 8MP CONTERA	246587	330-001	9/28/2023	2,750.00	\$2,245.83	\$550.00	8/31/24	11	\$504.17	X					
10973	2MP/LPR/BULET/9-22MZ/IR/IP67	246588	330-001	9/28/2023	1,485.00	\$1,212.75	\$297.00	8/31/24	11	\$272.25	X					
10974	2MP/LPR/BULET/9-22MZ/IR/IP67	246589	330-001	9/28/2023	1,485.00	\$1,212.75	\$297.00	8/31/24	11	\$272.25	X					
10975	GEOVISION 1 To 10 Controllers Connection	246590	330-001	9/28/2023	628.00	\$512.87	\$125.60	8/31/24	11	\$115.13	X					
10976	AS4111 (4 DOOR) + Power Board Controller	246591	330-001	9/28/2023	800.00	\$653.33	\$160.00	8/31/24	11	\$146.67	X					
10977	TOPAZ SING PAD	246592	310-001	9/29/2023	529.00	\$480.50	\$52.90	8/31/24	11	\$48.50	X					
10978	TOPAZ SING PAD	246593	310-001	9/29/2023	529.00	\$480.50	\$52.90	8/31/24	11	\$48.50	X					
10979	Mueble 60"W 3-Monitor Station	246594	330-001	10/10/2023	6,500.00	\$5,416.66	\$1,300.00	8/31/24	10	\$1,083.34	X					
10980	UNIDAD DE AIRE ACONDICIONADO	246595	200-001	10/10/2023	1,470.00	\$1,347.50	\$147.00	8/31/24	10	\$122.50	X					
10981	UNIDAD DE AIRE ACONDICIONADO	246596	200-001	10/10/2023	1,470.00	\$1,347.50	\$147.00	8/31/24	10	\$122.50	X					
10982	UNIDAD DE AIRE ACONDICIONADO	246597	200-001	10/10/2023	1,470.00	\$1,347.50	\$147.00	8/31/24	10	\$122.50	X					
10983	Mueble 72"W Monitor Station	246598	200-001	10/10/2023	6,995.00	\$5,829.16	\$1,399.00	8/31/24	10	\$1,165.84	X					
10984	Mueble 72"W Monitor Station	246599	200-001	10/10/2023	6,995.00	\$5,829.16	\$1,399.00	8/31/24	10	\$1,165.84	X					
10985	ARCHIVOS EN METAL PARA PLACAS	246600	321-001	10/12/2023	1,770.00	\$1,622.50	\$177.00	8/31/24	10	\$147.50	X					
10986	ARCHIVOS EN METAL PARA PLACAS	246601	321-001	10/12/2023	1,770.00	\$1,622.50	\$177.00	8/31/24	10	\$147.50	X					
10987	ARCHIVOS EN METAL PARA PLACAS	246602	321-001	10/12/2023	1,770.00	\$1,622.50	\$177.00	8/31/24	10	\$147.50	X					
10988	UNIDAD DE A/C DE 7.5 TONELADAS	246603	310-001	10/12/2023	23,904.00	\$21,912.00	\$2,390.40	8/31/24	10	\$1,992.00	X					
10989	DEFIBRILATOR R SERIE	246604	330-001	10/13/2023	10,595.00	\$9,712.09	\$1,059.50	8/31/24	10	\$882.91	X					
10990	Fisheye Rugged IP Camera	246605	100-002	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
10991	Fisheye Rugged IP Camera	246606	100-002	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					

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											Nuevo	Útil	Excendente			
10992	Fisheye Rugged IP Camera	246607	100-002	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
10993	Fisheye Rugged IP Camera	246608	100-002	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
10994	Fisheye Rugged IP Camera	246609	100-002	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
10995	Fisheye Rugged IP Camera	246610	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
10996	Fisheye Rugged IP Camera	246611	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
10997	Fisheye Rugged IP Camera	246612	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
10998	Fisheye Rugged IP Camera	246613	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
10999	Fisheye Rugged IP Camera	246614	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
11000	Fisheye Rugged IP Camera	246615	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
11001	Fisheye Rugged IP Camera	246616	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
11002	Fisheye Rugged IP Camera	246617	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
11003	Fisheye Rugged IP Camera	246618	350-001	10/17/2023	571.00	\$475.84	\$114.20	8/31/24	10	\$95.16	X					
11004	PRO IR Bullet IP Camera	246619	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11005	PRO IR Bullet IP Camera	246620	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11006	PRO IR Bullet IP Camera	246621	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11007	PRO IR Bullet IP Camera	246622	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11008	PRO IR Bullet IP Camera	246623	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11009	PRO IR Bullet IP Camera	246624	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11010	PRO IR Bullet IP Camera	246625	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11011	PRO IR Bullet IP Camera	246626	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11012	PRO IR Bullet IP Camera	246627	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11013	PRO IR Bullet IP Camera	246628	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11014	PRO IR Bullet IP Camera	246629	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11015	PRO IR Bullet IP Camera	246630	350-001	10/17/2023	515.00	\$429.16	\$103.00	8/31/24	10	\$85.84	X					
11016	2MP 22X SPEED DOME WITH WALL MT	246631	100-002	10/17/2023	1,950.00	\$1,625.00	\$390.00	8/31/24	10	\$325.00	X					
11017	2MP 22X SPEED DOME WITH WALL MT	246632	350-001	10/17/2023	1,950.00	\$1,625.00	\$390.00	8/31/24	10	\$325.00	X					
11018	2MP 22X SPEED DOME WITH WALL MT	246633	350-001	10/17/2023	1,950.00	\$1,625.00	\$390.00	8/31/24	10	\$325.00	X					
11019	2MP 22X SPEED DOME WITH WALL MT	246634	350-001	10/17/2023	1,950.00	\$1,625.00	\$390.00	8/31/24	10	\$325.00	X					
11020	Monitoring Station Licence (55-CTRLC-000	246635	350-001	10/17/2023	625.00	\$520.84	\$125.00	8/31/24	10	\$104.16	X					
11021	24gb Port Managed Switch,	246636	100-002	10/17/2023	820.00	\$683.34	\$164.00	8/31/24	10	\$136.66	X					
11022	24gb Port Managed Switch,	246637	350-001	10/17/2023	820.00	\$683.34	\$164.00	8/31/24	10	\$136.66	X					
11023	24gb Port Managed Switch,	246638	350-001	10/17/2023	820.00	\$683.34	\$164.00	8/31/24	10	\$136.66	X					
11024	24gb Port Managed Switch,	246639	350-001	10/17/2023	820.00	\$683.34	\$164.00	8/31/24	10	\$136.66	X					
11025	24gb Port Managed Switch,	246640	350-001	10/17/2023	820.00	\$683.34	\$164.00	8/31/24	10	\$136.66	X					
11026	24gb Port Managed Switch,	246641	100-002	10/17/2023	820.00	\$683.34	\$164.00	8/31/24	10	\$136.66	X					
11027	24gb Port Managed Switch,	246642	350-001	10/17/2023	820.00	\$683.34	\$164.00	8/31/24	10	\$136.66	X					
11028	- 43" Quad View 4K UHD LED Monitor	246643	350-001	10/17/2023	2,100.00	\$1,750.00	\$420.00	8/31/24	10	\$350.00	X					
11029	- 43" Quad View 4K UHD LED Monitor	246644	350-001	10/17/2023	2,100.00	\$1,750.00	\$420.00	8/31/24	10	\$350.00	X					
11030	- 43" Quad View 4K UHD LED Monitor	246645	350-001	10/17/2023	2,100.00	\$1,750.00	\$420.00	8/31/24	10	\$350.00	X					
11031	Smart-UPS 3000VA	246646	200-001	10/17/2023	1,510.00	\$1,258.34	\$302.00	8/31/24	10	\$251.66	X					

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											Nuevo	Útil	Excendente			
11032	R640 Server 64GBRAM + 2x 480GB SSD	246647	350-001	10/17/2023	8,285.00	\$6,904.16	\$1,657.00	8/31/24	10	\$1,380.84	X					
11033	R640 Server 64GBRAM + 2x 480GB SSD	246648	350-001	10/17/2023	8,285.00	\$6,904.16	\$1,657.00	8/31/24	10	\$1,380.84	X					
11034	DELL ME4012 Storage	246649	350-001	10/17/2023	16,100.00	\$13,416.66	\$3,220.00	8/31/24	10	\$2,683.34	X					
11035	DELL ME4012 Storage	246650	350-001	10/17/2023	16,100.00	\$13,416.66	\$3,220.00	8/31/24	10	\$2,683.34	X					
11036	Precision 5820 Tower XCTO Base	246651	350-001	10/17/2023	3,460.00	\$2,883.34	\$692.00	8/31/24	10	\$576.66	X					
11037	4TB 7.2K RPM SATA 3Gbps	246652	350-001	10/17/2023	642.50	\$535.41	\$128.50	8/31/24	10	\$107.09	X					
11038	Mueble 72"W Monitor Station	246653	350-001	10/17/2023	6,995.00	\$5,829.16	\$1,399.00	8/31/24	10	\$1,165.84	X					
11039	2MP/LPR/BULET/9-22MZ/IR/IP67	246654	350-001	10/17/2023	1,485.00	\$1,237.50	\$297.00	8/31/24	10	\$247.50	X					
11040	2MP/LPR/BULET/9-22MZ/IR/IP67	246655	350-001	10/17/2023	1,485.00	\$1,237.50	\$297.00	8/31/24	10	\$247.50	X					
11041	License plate recognition	246656	350-001	10/17/2023	786.00	\$655.00	\$157.20	8/31/24	10	\$131.00	X					
11042	License plate recognition	246657	350-001	10/17/2023	786.00	\$655.00	\$157.20	8/31/24	10	\$131.00	X					
11043	SV-Joystick	246658	350-001	10/17/2023	588.00	\$490.00	\$117.60	8/31/24	10	\$98.00	X					
11044	NEVERA 13-15 PIES CUBICOS	246659	200-001	10/25/2023	599.00	\$549.09	\$59.90	8/31/24	10	\$49.91	X					
11045	4TB 7.2K RPM SATA 3Gbps	246660	200-001	10/26/2023	642.50	\$535.41	\$128.50	8/31/24	10	\$107.09	X					
11046	4TB 7.2K RPM SATA 3Gbps	246661	200-001	10/26/2023	642.50	\$535.41	\$128.50	8/31/24	10	\$107.09	X					
11047	2MP/LPR/BULET/9-22MZ/IR/IP67	246662	200-001	10/26/2023	1,485.00	\$1,237.50	\$297.00	8/31/24	10	\$247.50	X					
11048	2MP/LPR/BULET/9-22MZ/IR/IP67	246663	200-001	10/26/2023	1,485.00	\$1,237.50	\$297.00	8/31/24	10	\$247.50	X					
11049	DEFIBRILADOR PARA CARRO DE PARO	246664	340-001	10/31/2023	10,595.00	\$9,712.09	\$1,059.50	8/31/24	10	\$882.91	X					
11050	Pro IR Bullet IP Camera	246665	340-001	11/6/2023	515.00	\$437.75	\$103.00	8/31/24	9	\$77.25	X					
11051	Pro IR Bullet IP Camera	246666	340-001	11/6/2023	515.00	\$437.75	\$103.00	8/31/24	9	\$77.25	X					
11052	Pro IR Bullet IP Camera	246667	340-001	11/6/2023	515.00	\$437.75	\$103.00	8/31/24	9	\$77.25	X					
11053	Pro IR Bullet IP Camera	246668	340-001	11/6/2023	515.00	\$437.75	\$103.00	8/31/24	9	\$77.25	X					
11054	Pro IR Bullet IP Camera	246669	340-001	11/6/2023	515.00	\$437.75	\$103.00	8/31/24	9	\$77.25	X					
11055	Pro IR Bullet IP Camera	246670	340-001	11/6/2023	515.00	\$437.75	\$103.00	8/31/24	9	\$77.25	X					
11056	Arecont 8MP CONTERA 180. Panoramic	246671	340-001	11/6/2023	2,750.00	\$2,337.50	\$550.00	8/31/24	9	\$412.50	X					
11057	Monitoring Station Licence	246672	340-001	11/6/2023	625.00	\$531.25	\$125.00	8/31/24	9	\$93.75	X					
11058	24gb Port Managed Switch	246673	340-001	11/6/2023	820.00	\$697.00	\$164.00	8/31/24	9	\$123.00	X					
11059	24gb Port Managed Switch	246674	340-001	11/6/2023	820.00	\$697.00	\$164.00	8/31/24	9	\$123.00	X					
11060	24gb Port Managed Switch	246675	330-001	11/6/2023	820.00	\$697.00	\$164.00	8/31/24	9	\$123.00	X					
11061	24gb Port Managed Switch	246676	340-001	11/6/2023	820.00	\$697.00	\$164.00	8/31/24	9	\$123.00	X					
11062	24gb Port Managed Switch	246677	340-001	11/6/2023	820.00	\$697.00	\$164.00	8/31/24	9	\$123.00	X					
11063	43" Quad View 4K UHD LED Monitor	246678	340-001	11/6/2023	2,100.00	\$1,785.00	\$420.00	8/31/24	9	\$315.00	X					
11064	43" Quad View 4K UHD LED Monitor	246679	340-001	11/6/2023	2,100.00	\$1,785.00	\$420.00	8/31/24	9	\$315.00	X					
11065	43" Quad View 4K UHD LED Monitor	246680	340-001	11/6/2023	2,100.00	\$1,785.00	\$420.00	8/31/24	9	\$315.00	X					

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											Nuevo	Útil	Excendente			
11066	Smart-UPS 3000VA	246681	340-001	11/6/2023	1,510.00	\$1,283.50	\$302.00	8/31/24	9	\$226.50	X					
11067	Smart-UPS 3000VA	246682	340-001	11/6/2023	1,510.00	\$1,283.50	\$302.00	8/31/24	9	\$226.50	X					
11068	Precision 5820 Tower XCTO Base	246683	340-001	11/6/2023	3,460.00	\$2,941.00	\$692.00	8/31/24	9	\$519.00	X					
11069	4TB 7.2K RPM SATA 3Gbps	246684	340-001	11/6/2023	642.50	\$546.12	\$128.50	8/31/24	9	\$96.38	X					
11070	R640 Server 64GBRAM	246685	340-001	11/6/2023	8,285.00	\$7,042.25	\$1,657.00	8/31/24	9	\$1,242.75	X					
11071	DELL ME4012 Storage	246686	340-001	11/6/2023	16,100.00	\$13,685.00	\$3,220.00	8/31/24	9	\$2,415.00	X					
11072	Mueble 72"W Monitor Station	246687	340-001	11/6/2023	6,995.00	\$5,945.75	\$1,399.00	8/31/24	9	\$1,049.25	X					
11073	2MP/LPR/BULET/9-22MZ/IR/IP67 \$1,485.00 \$	246688	340-001	11/6/2023	1,485.00	\$1,262.25	\$297.00	8/31/24	9	\$222.75	X					
11074	2MP/LPR/BULET/9-22MZ/IR/IP67 \$1,485.00 \$	246689	340-001	11/6/2023	1,485.00	\$1,262.25	\$297.00	8/31/24	9	\$222.75	X					
11075	License plate recognition	246690	340-001	11/6/2023	786.00	\$668.10	\$157.20	8/31/24	9	\$117.90	X					
11076	License plate recognition	246691	340-001	11/6/2023	786.00	\$668.10	\$157.20	8/31/24	9	\$117.90	X					
11077	2MP 22X SPEED DOME WITH WALL MT	246692	340-001	11/6/2023	1,950.00	\$1,657.50	\$390.00	8/31/24	9	\$292.50	X					
11078	2MP 22X SPEED DOME WITH WALL MT	246693	340-001	11/6/2023	1,950.00	\$1,657.50	\$390.00	8/31/24	9	\$292.50	X					
11079	SV-Joystick	246694	340-001	11/6/2023	588.00	\$499.80	\$117.60	8/31/24	9	\$88.20	X					
11080	CARROS DE TRANSPORTES LAKESIDE #944	246695	200-001	11/7/2023	3,518.00	\$3,254.15	\$351.80	8/31/24	9	\$263.85	X					
11081	CARROS DE TRANSPORTES LAKESIDE #944	246696	200-001	11/7/2023	3,518.00	\$3,254.15	\$351.80	8/31/24	9	\$263.85	X					
11082	CARROS DE TRANSPORTES LAKESIDE #944	246697	200-001	11/7/2023	3,518.00	\$3,254.15	\$351.80	8/31/24	9	\$263.85	X					
11083	LAMPARA CON LUPA	246698	382-001	11/8/2023	3,993.00	\$3,693.52	\$399.30	8/31/24	9	\$299.48	X					
11084	CAMILLA DE OBSERVACION HIDRAULICA	246699	331-001	11/14/2023	2,840.00	\$2,627.00	\$284.00	8/31/24	9	\$213.00	X					
11085	MiniCRD System (ANTENAS AT&T)	246700	200-001	11/15/2023	34,995.00	\$32,370.37	\$3,499.50	8/31/24	9	\$2,624.63	X					
11086	MiniCRD System (ANTENAS AT&T)	246701	200-001	11/15/2023	34,995.00	\$32,370.37	\$3,499.50	8/31/24	9	\$2,624.63	X					
11087	APC SMART - UPS	246702	340-001	11/16/2023	1,098.89	\$934.06	\$219.78	8/31/24	9	\$164.83	X					
11088	MAQUINA EKG CON CARRO DE TRANSPORTE	246703	380-001	11/21/2023	3,199.00	\$2,959.07	\$319.90	8/31/24	9	\$239.93	X					
11089	SISTEMA INTEROPERATORIO O-ARM02	246704	200-001	11/30/2023	765,000.00	\$707,625.00	\$76,500.00	8/31/24	9	\$57,375.00	X					
11090	UNIDAD DE AIRE ACONDICIONADO DE 18,000	246705	200-001	12/5/2023	3,100.00	\$2,893.33	\$310.00	8/31/24	8	\$206.67	X					
11091	UNIDAD DE AIRE ACONDICIONADO DE 18,000	246706	200-001	12/5/2023	3,100.00	\$2,893.33	\$310.00	8/31/24	8	\$206.67	X					
11092	MAQUINA DE EKG WELCH ALLYN	246707	370-001	12/5/2023	3,264.00	\$3,046.40	\$326.40	8/31/24	8	\$217.60	X					

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											Nuevo	Útil	Excendente			
11093	ARCHIVO LATERAL ROLL OUT 5 GAVETAS	246708	340-001	12/11/2023	792.00	\$739.20	\$79.20	8/31/24	8	\$52.80	X					
11094	LATERAL FILE 5 DRAWER GRAY	246709	330-001	12/11/2023	792.00	\$739.20	\$79.20	8/31/24	8	\$52.80	X					
11095	TRITURADORA DE PAPEL FELLOWES #38425	246710	330-001	12/12/2023	2,658.00	\$2,480.80	\$265.80	8/31/24	8	\$177.20	X					
11096	SUV (4) CUATRO PUERTAS MARCA: FORD	246711	330-001	12/18/2023	39,828.00	\$34,517.60	\$7,965.60	8/31/24	8	\$5,310.40	X					
11097	VAN DE 15 PASAJEROS MEDIUM ROOF	246712	330-001	12/18/2023	54,640.00	\$47,354.67	\$10,928.00	8/31/24	8	\$7,285.33	X					
11098	SUV (4) CUATRO PUERTAS MARCA: FORD	246713	330-001	12/26/2023	39,828.00	\$29,307.40	\$7,965.60	8/31/24	8	\$10,520.60	X					
11099	Lateral File 5 Drawer Gray	246714	331-001	12/18/2023	792.00	\$739.20	\$79.20	8/31/24	8	\$52.80	X					
11100	GABINETE DE METAL STAINLESS STEEL	246715	330-001	12/19/2023	4,120.00	\$3,845.33	\$412.00	8/31/24	8	\$274.67	X					
11101	GABINETE DE METAL STAINLESS STEEL	246716	330-001	12/19/2023	4,120.00	\$3,845.33	\$412.00	8/31/24	8	\$274.67	X					
11102	GABINETE DE METAL STAINLESS STEEL	246717	330-001	12/19/2023	4,120.00	\$3,845.33	\$412.00	8/31/24	8	\$274.67	X					
11103	VMware Cloud Foundation 4 Enterprise	246718	100-004	8/17/2023	96,500.00	\$77,200.00	\$19,300.00	8/31/24	12	\$19,300.00						
11104	BARIATRIC PATIENT RECLINER	246719	200-001	12/18/2023	2,750.00	\$2,566.67	\$275.00	8/31/24	8	\$183.33	X					
11105	VAN DE CARGA LOW ROOF MARCA: FORD	246720	200-001	12/26/2023	47,554.00	\$41,213.47	\$9,510.80	8/31/24	8	\$6,340.53	X					
11106	VAN DE CARGA LOW ROOF MARCA: FORD	246721	330-001	12/26/2023	47,554.00	\$41,213.47	\$9,510.80	8/31/24	8	\$6,340.53	X					
11107	VAN DE CARGA LOW ROOF MARCA: FORD	246722	330-001	12/26/2023	47,554.00	\$41,213.47	\$9,510.80	8/31/24	8	\$6,340.53	X					
11108	CAMA DE EXAMEN LME	246723	370-001	12/27/2023	895.00	\$835.33	\$89.50	8/31/24	8	\$59.67	X					
11109	CAMILLA DE TRATAMIENTO	246724	330-001	12/28/2023	1,095.00	\$1,022.00	\$109.50	8/31/24	8	\$73.00	X					
11110	CAMILLA DE TRATAMIENTO	246725	330-001	12/28/2023	1,095.00	\$1,022.00	\$109.50	8/31/24	8	\$73.00	X					
11111	SILLAS SYMMETRY PLUS-SILLA RECLINABLE	246726	200-001	12/29/2023	2,000.00	\$1,866.67	\$200.00	8/31/24	8	\$133.33	X					
11112	SILLAS SYMMETRY PLUS-SILLA RECLINABLE	246727	200-001	12/29/2023	2,000.00	\$1,866.67	\$200.00	8/31/24	8	\$133.33	X					
11113	SILLAS SYMMETRY PLUS-SILLA RECLINABLE	246728	200-001	12/29/2023	2,000.00	\$1,866.67	\$200.00	8/31/24	8	\$133.33	X					
11114	SILLAS SYMMETRY PLUS-SILLA RECLINABLE	246729	200-001	12/29/2023	2,000.00	\$1,866.67	\$200.00	8/31/24	8	\$133.33	X					
11115	24" ACTIVE PATIENT RECLIENER-SILLA RECLINABLE	246730	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11116	24" ACTIVE PATIENT RECLIENER	246731	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11117	24" ACTIVE PATIENT RECLIENER	246732	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11118	24" ACTIVE PATIENT RECLIENER	246733	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					

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11119	24" ACTIVE PATIENT RECLIENER	246734	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11120	24" ACTIVE PATIENT RECLIENER	246735	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11121	24" ACTIVE PATIENT RECLIENER	246736	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11122	24" ACTIVE PATIENT RECLIENER	246737	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11123	24" ACTIVE PATIENT RECLIENER	246738	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11124	24" ACTIVE PATIENT RECLIENER	246739	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11125	24" ACTIVE PATIENT RECLIENER	246740	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11126	24" ACTIVE PATIENT RECLIENER	246741	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11127	24" ACTIVE PATIENT RECLIENER	246742	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11128	24" ACTIVE PATIENT RECLIENER	246743	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11129	24" ACTIVE PATIENT RECLIENER	246744	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11130	24" ACTIVE PATIENT RECLIENER	246745	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11131	24" ACTIVE PATIENT RECLIENER	246746	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11132	24" ACTIVE PATIENT RECLIENER	246747	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11133	24" ACTIVE PATIENT RECLIENER	246748	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11134	24" ACTIVE PATIENT RECLIENER	246749	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11135	24 "ACTIVE PATIENT RECLINER	246750	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11136	24 "ACTIVE PATIENT RECLINER	246751	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11137	24 "ACTIVE PATIENT RECLINER	246752	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11138	24 "ACTIVE PATIENT RECLINER	246753	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11139	24 "ACTIVE PATIENT RECLINER	246754	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11140	24 "ACTIVE PATIENT RECLINER	246755	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11141	24 "ACTIVE PATIENT RECLINER	246756	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11142	24 "ACTIVE PATIENT RECLINER	246757	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					

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11143	24 "ACTIVE PATIENT RECLINER	246758	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11144	24 "ACTIVE PATIENT RECLINER	246759	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11145	24 "ACTIVE PATIENT RECLINER	246760	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11146	24 "ACTIVE PATIENT RECLINER	246761	200-001	12/29/2023	3,160.00	\$2,949.33	\$316.00	8/31/24	8	\$210.67	X					
11147	TREATMENT TABLE WITH DRAWERS	246762	330-001	12/29/2023	884.98	\$825.98	\$88.50	8/31/24	8	\$59.00	X					
11148	TREATMENT TABLE WITH DRAWERS	246763	330-001	12/29/2023	884.98	\$825.98	\$88.50	8/31/24	8	\$59.00	X					
11149	TREATMENT TABLE WITH DRAWERS	246764	331-001	12/29/2023	884.98	\$825.98	\$88.50	8/31/24	8	\$59.00	X					
11150	SILLAS DE TRANSPORTE STRYKER	246765	340-001	1/4/2024	3,000.00	\$2,825.00	\$300.00	8/31/24	7	\$175.00	X					
11151	SILLAS DE TRANSPORTE STRYKER	246766	340-001	1/4/2024	3,000.00	\$2,825.00	\$300.00	8/31/24	7	\$175.00	X					
11152	SILLAS DE TRANSPORTE STRYKER	246767	340-001	1/4/2024	3,000.00	\$2,825.00	\$300.00	8/31/24	7	\$175.00	X					
11153	SILLAS DE TRANSPORTE STRYKER	246768	340-001	2/20/2024	3,000.00	\$2,700.00	\$300.00	8/31/24	6	\$300.00	X					
11154	SILLAS DE TRANSPORTE STRYKER	246769	340-001	2/20/2024	3,000.00	\$2,700.00	\$300.00	8/31/24	6	\$300.00	X					
11155	Pro IR Fisheye	246770	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11156	Pro IR Fisheye	246771	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11157	Pro IR Fisheye	246772	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11158	Pro IR Fisheye	246773	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11159	Pro IR Fisheye	246774	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11160	Pro IR Fisheye	246775	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11161	Pro IR Fisheye	246776	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11162	Pro IR Fisheye	246777	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11163	Pro IR Fisheye	246778	380-001	1/11/2024	571.00	\$504.39	\$114.20	8/31/24	7	\$66.61	X					
11164	PRO IR Bullet IP Camera	246779	380-001	1/11/2024	515.00	\$454.91	\$103.00	8/31/24	7	\$60.09	X					
11165	PRO IR Bullet IP Camera	246780	380-001	1/11/2024	515.00	\$454.91	\$103.00	8/31/24	7	\$60.09	X					
11166	PRO IR Bullet IP Camera	246781	380-001	1/11/2024	515.00	\$454.91	\$103.00	8/31/24	7	\$60.09	X					
11167	PRO IR Bullet IP Camera	246782	380-001	1/11/2024	515.00	\$454.91	\$103.00	8/31/24	7	\$60.09	X					
11168	PRO IR Bullet IP Camera	246783	380-001	1/11/2024	515.00	\$454.91	\$103.00	8/31/24	7	\$60.09	X					
11169	Arecont 8MP COAF-TECHNOLOGICAL EQUIPMENT	246784	380-001	1/11/2024	2,750.00	\$2,429.16	\$550.00	8/31/24	7	\$320.84	X					
11170	Arecont 8MP COAF-TECHNOLOGICAL EQUIPMENT	246785	380-001	1/11/2024	2,750.00	\$2,429.16	\$550.00	8/31/24	7	\$320.84	X					
11171	2MP 22X SPEED DOME	246786	380-001	1/11/2024	1,950.00	\$1,722.50	\$390.00	8/31/24	7	\$227.50	X					
11172	2MP 22X SPEED DOME	246787	380-001	1/11/2024	1,950.00	\$1,722.50	\$390.00	8/31/24	7	\$227.50	X					
11173	2MP 22X SPEED DOME	246788	380-001	1/11/2024	1,950.00	\$1,722.50	\$390.00	8/31/24	7	\$227.50	X					
11174	Monitoring Station Licence	246789	380-001	1/11/2024	625.00	\$552.09	\$125.00	8/31/24	7	\$72.91	X					

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11175	24gb Port Managed Switch	246790	380-001	1/11/2024	820.00	\$724.34	\$164.00	8/31/24	7	\$95.66	X					
11176	24gb Port Managed Switch	246791	380-001	1/11/2024	820.00	\$724.34	\$164.00	8/31/24	7	\$95.66	X					
11177	24gb Port Managed Switch	246792	380-001	1/11/2024	820.00	\$724.34	\$164.00	8/31/24	7	\$95.66	X					
11178	24gb Port Managed Switch	246793	380-001	1/11/2024	820.00	\$724.34	\$164.00	8/31/24	7	\$95.66	X					
11179	24gb Port Managed Switch	246794	380-001	1/11/2024	820.00	\$724.34	\$164.00	8/31/24	7	\$95.66	X					
11180	24gb Port Managed Switch	246795	380-001	1/11/2024	820.00	\$724.34	\$164.00	8/31/24	7	\$95.66	X					
11181	43" Quad View 4K UHD LED Monitor	246796	380-001	1/11/2024	2,100.00	\$1,855.00	\$420.00	8/31/24	7	\$245.00	X					
11182	43" Quad View 4K UHD LED Monitor	246797	380-001	1/11/2024	2,100.00	\$1,855.00	\$420.00	8/31/24	7	\$245.00	X					
11183	Smart-UPS 3000VA LCD	246798	380-001	1/11/2024	1,510.00	\$1,333.84	\$302.00	8/31/24	7	\$176.16	X					
11184	Precision 5820 Tower XCTO Base	246799	380-001	1/11/2024	3,460.00	\$3,056.34	\$692.00	8/31/24	7	\$403.66	X					
11185	4TB 7.2K RPM SATA 3Gbps	246800	380-001	1/11/2024	642.50	\$567.54	\$128.50	8/31/24	7	\$74.96	X					
11186	R640 Server 64G	246801	380-001	1/11/2024	8,285.00	\$7,318.41	\$1,657.00	8/31/24	7	\$966.59	X					
11187	DELL ME4012 STORAGE	246802	380-001	1/11/2024	16,100.00	\$14,221.66	\$3,220.00	8/31/24	7	\$1,878.34	X					
11188	2MP/LPR/BULET/9-22MZ/IR/IP67	246803	380-001	1/11/2024	1,485.00	\$1,311.75	\$297.00	8/31/24	7	\$173.25	X					
11189	2MP/LPR/BULET/9-22MZ/IR/IP67	246804	380-001	1/11/2024	1,485.00	\$1,311.75	\$297.00	8/31/24	7	\$173.25	X					
11190	License plate recognition	246805	380-001	1/11/2024	786.00	\$694.30	\$157.20	8/31/24	7	\$91.70	X					
11191	License plate recognition	246806	380-001	1/11/2024	786.00	\$694.30	\$157.20	8/31/24	7	\$91.70	X					
11192	SV-Joystick	246807	380-001	1/11/2024	588.00	\$519.40	\$117.60	8/31/24	7	\$68.60	X					
11193	DISPOSITIVO MEDICION RANGO MOVIMIENTO	246808	331-001	1/11/2024	898.00	\$845.61	\$89.80	8/31/24	7	\$52.39	X					
11194	DISPOSITIVO MEDICION RANGO MOVIMIENTO	246809	331-001	1/11/2024	898.00	\$845.61	\$89.80	8/31/24	7	\$52.39	X					
11195	DISPOSITIVO MEDICION RANGO MOVIMIENTO	246810	331-001	1/11/2024	898.00	\$845.61	\$89.80	8/31/24	7	\$52.39	X					
11196	PRO IR FISHEYE	246814	340-001	2/1/2024	571.00	\$513.90	\$114.20	8/31/24	6	\$57.10	X					
11197	PRO IR FISHEYE	246815	340-001	2/1/2024	571.00	\$513.90	\$114.20	8/31/24	6	\$57.10	X					
11198	PRO IR FISHEYE	246816	340-001	2/1/2024	571.00	\$513.90	\$114.20	8/31/24	6	\$57.10	X					
11199	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246817	320-001	2/1/2024	50,002.00	\$45,001.80	\$10,000.40	8/31/24	6	\$5,000.20	X					
11200	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246818	380-001	2/1/2024	50,002.00	\$45,001.80	\$10,000.40	8/31/24	6	\$5,000.20	X					
11201	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246819	370-001	2/1/2024	50,002.00	\$45,001.80	\$10,000.40	8/31/24	6	\$5,000.20	X					
11202	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246820	310-001	2/1/2024	50,002.00	\$45,001.80	\$10,000.40	8/31/24	6	\$5,000.20	X					
11203	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246821	340-001	2/1/2024	50,002.00	\$45,001.80	\$10,000.40	8/31/24	6	\$5,000.20	X					
11204	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246822	200-001	2/1/2024	50,002.00	\$45,001.80	\$10,000.40	8/31/24	6	\$5,000.20	X					
11205	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246823	330-001	2/1/2024	50,002.00	\$45,001.80	\$10,000.40	8/31/24	6	\$5,000.20	X					
11206	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246824	360-001	2/1/2024	50,002.00	\$45,001.80	\$10,000.40	8/31/24	6	\$5,000.20	X					
11207	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246825	350-001	2/13/2024	50,002.00	\$36,793.92	\$10,000.40	8/31/24	6	\$13,208.08	X					
11208	VAN DE CARGA MEDIUM ROOF MARCA: FORD	246826	330-001	4/17/2024	50,002.00	\$46,668.54	\$10,000.40	8/31/24	4	\$3,333.46	X					

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
11209	HP LASER JET PRO	246827	340-001	2/6/2024	869.59	\$826.11	\$86.96	8/31/24	6	\$43.48	X					
11210	Pro IR Bullet IP Camera	246828	310-001	2/8/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11211	Pro IR Bullet IP Camera	246829	310-001	2/8/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11212	Pro IR Bullet IP Camera	246830	310-001	2/8/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11213	Pro IR Bullet IP Camera	246831	310-001	2/8/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11214	Pro IR Bullet IP Camera	246832	310-001	2/8/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11215	Pro IR Bullet IP Camera	246833	310-001	2/8/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11216	Pro IR Bullet IP Camera	246834	310-001	2/8/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11217	Pro IR Bullet IP Camera	246835	310-001	2/8/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11218	Pro Vandal Proof IP Dome	246836	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11219	Pro Vandal Proof IP Dome	246837	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11220	Pro Vandal Proof IP Dome	246838	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11221	Pro Vandal Proof IP Dome	246839	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11222	Pro Vandal Proof IP Dome	246840	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11223	Pro Vandal Proof IP Dome	246841	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11224	Pro Vandal Proof IP Dome	246842	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11225	Pro Vandal Proof IP Dome	246843	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11226	Pro Vandal Proof IP Dome	246844	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11227	Pro Vandal Proof IP Dome	246845	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11228	Pro Vandal Proof IP Dome	246846	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11229	Pro Vandal Proof IP Dome	246847	310-001	2/8/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11230	Arecont 8MP	246848	310-001	2/8/2024	2,750.00	\$2,475.00	\$550.00	8/31/24	6	\$275.00	X					
11231	Arecont 8MP	246849	310-001	2/8/2024	2,750.00	\$2,475.00	\$550.00	8/31/24	6	\$275.00	X					
11232	Monitoring Station Licence	246850	310-001	2/8/2024	625.00	\$562.50	\$125.00	8/31/24	6	\$62.50	X					
11233	24gb Port Managed Switch	246851	310-001	2/8/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11234	24gb Port Managed Switch	246852	310-001	2/8/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11235	24gb Port Managed Switch	246853	310-001	2/8/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11236	24gb Port Managed Switch	246854	310-001	2/8/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11237	24gb Port Managed Switch	246855	310-001	2/8/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11238	24gb Port Managed Switch	246856	310-001	2/8/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11239	43" Quad View 4K UHD LED Monitor	246857	310-001	2/8/2024	2,100.00	\$1,890.00	\$420.00	8/31/24	6	\$210.00	X					
11240	43" Quad View 4K UHD LED Monitor	246858	310-001	2/8/2024	2,100.00	\$1,890.00	\$420.00	8/31/24	6	\$210.00	X					
11241	43" Quad View 4K UHD LED Monitor	246859	310-001	2/8/2024	2,100.00	\$1,890.00	\$420.00	8/31/24	6	\$210.00	X					
11242	Smart-UPS 3000VA	246860	310-001	2/8/2024	1,510.00	\$1,359.00	\$302.00	8/31/24	6	\$151.00	X					
11243	Precision 5820 Tower XCTO Base	246861	310-001	2/8/2024	3,460.00	\$3,114.00	\$692.00	8/31/24	6	\$346.00	X					
11244	4TB 7.2K RPM SATA 3Gbps	246862	310-001	2/8/2024	642.50	\$578.25	\$128.50	8/31/24	6	\$64.25	X					
11245	R640 Server 64GBRAM	246863	310-001	2/8/2024	8,285.00	\$7,456.50	\$1,657.00	8/31/24	6	\$828.50	X					
11246	DELL ME4012 Storage	246864	310-001	2/8/2024	16,100.00	\$14,490.00	\$3,220.00	8/31/24	6	\$1,610.00	X					
11247	2MP/LPR/BULET/9-22MZ/IR/IP67	246865	310-001	2/8/2024	1,485.00	\$1,336.50	\$297.00	8/31/24	6	\$148.50	X					
11248	2MP/LPR/BULET/9-22MZ/IR/IP67	246866	310-001	2/8/2024	1,485.00	\$1,336.50	\$297.00	8/31/24	6	\$148.50	X					
11249	License plate recognition	246867	310-001	2/8/2024	786.00	\$707.40	\$157.20	8/31/24	6	\$78.60	X					
11250	License plate recognition	246868	310-001	2/8/2024	786.00	\$707.40	\$157.20	8/31/24	6	\$78.60	X					

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											Nuevo	Útil	Excendente			
11251	2MP 22X SPEED DOME WITH WALL MT	246869	310-001	2/8/2024	1,950.00	\$1,755.00	\$390.00	8/31/24	6	\$195.00	X					
11252	2MP 22X SPEED DOME WITH WALL MT	246870	310-001	2/8/2024	1,950.00	\$1,755.00	\$390.00	8/31/24	6	\$195.00	X					
11253	2MP 22X SPEED DOME WITH WALL MT	246871	310-001	2/8/2024	1,950.00	\$1,755.00	\$390.00	8/31/24	6	\$195.00	X					
11254	SV-Joystick	246872	310-001	2/8/2024	588.00	\$529.20	\$117.60	8/31/24	6	\$58.80	X					
11255	2MP 22X SPEED DOME WITH WALL MT	246873	361-001	2/16/2024	1,950.00	\$1,755.00	\$390.00	8/31/24	6	\$195.00	X					
11256	Fisheye Rugged IP Camera	246874	361-001	2/16/2024	571.00	\$513.90	\$114.20	8/31/24	6	\$57.10	X					
11257	Fisheye Rugged IP Camera	246875	361-001	2/16/2024	571.00	\$513.90	\$114.20	8/31/24	6	\$57.10	X					
11258	Fisheye Rugged IP Camera	246876	361-001	2/16/2024	571.00	\$513.90	\$114.20	8/31/24	6	\$57.10	X					
11259	Fisheye Rugged IP Camera	246877	361-001	2/16/2024	571.00	\$513.90	\$114.20	8/31/24	6	\$57.10	X					
11260	PRO IR VANDAL IP Camera	246878	361-001	2/16/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11261	PRO IR VANDAL IP Camera	246879	361-001	2/16/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11262	PRO IR VANDAL IP Camera	246880	361-001	2/16/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11263	PRO IR VANDAL IP Camera	246881	361-001	2/16/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11264	PRO IR VANDAL IP Camera	246882	361-001	2/16/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11265	PRO IR VANDAL IP Camera	246883	361-001	2/16/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11266	PRO IR VANDAL IP Camera	246884	361-001	2/16/2024	1,315.00	\$1,183.50	\$263.00	8/31/24	6	\$131.50	X					
11267	2MP 22X SPEED DOME WITH WALL MT	246885	361-001	2/16/2024	1,950.00	\$1,755.00	\$390.00	8/31/24	6	\$195.00	X					
11268	PRO IR Bullet IP Camera	246886	361-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11269	Monitoring Station Licence (55-CTRLC-000	246887	361-001	2/16/2024	625.00	\$562.50	\$125.00	8/31/24	6	\$62.50	X					
11270	24gb Port Managed Switch,	246888	361-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11271	24gb Port Managed Switch,	246889	361-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11272	24gb Port Managed Switch,	246890	361-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11273	24gb Port Managed Switch,	246891	361-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11274	43" Quad View 4K UHD LED Monitor	246892	361-001	2/16/2024	2,100.00	\$1,890.00	\$420.00	8/31/24	6	\$210.00	X					
11275	43" Quad View 4K UHD LED Monitor	246893	361-001	2/16/2024	2,100.00	\$1,890.00	\$420.00	8/31/24	6	\$210.00	X					
11276	Smart-UPS 3000VA	246894	361-001	2/16/2024	1,510.00	\$1,359.00	\$302.00	8/31/24	6	\$151.00	X					
11277	Precision 5820 Tower XCTO Base	246895	361-001	2/16/2024	3,460.00	\$3,114.00	\$692.00	8/31/24	6	\$346.00	X					
11278	4TB 7.2K RPM SATA 3Gbps	246896	361-001	2/16/2024	642.50	\$578.25	\$128.50	8/31/24	6	\$64.25	X					
11279	PowerEdge R740XD Server	246897	361-001	2/16/2024	12,900.00	\$11,610.00	\$2,580.00	8/31/24	6	\$1,290.00	X					
11280	2MP/LPR/BULET/9-22MZ/IR/IP67	246898	361-001	2/16/2024	1,485.00	\$1,336.50	\$297.00	8/31/24	6	\$148.50	X					
11281	2MP/LPR/BULET/9-22MZ/IR/IP67	246899	361-001	2/16/2024	1,485.00	\$1,336.50	\$297.00	8/31/24	6	\$148.50	X					
11282	License plate recognition	246900	361-001	2/16/2024	786.00	\$707.40	\$157.20	8/31/24	6	\$78.60	X					
11283	License plate recognition	246901	361-001	2/16/2024	786.00	\$707.40	\$157.20	8/31/24	6	\$78.60	X					
11284	SV-Joystick	246902	361-001	2/16/2024	588.00	\$529.20	\$117.60	8/31/24	6	\$58.80	X					
11285	SV-Joystick	246904	370-001	2/16/2024	588.00	\$529.20	\$117.60	8/31/24	6	\$58.80	X					
11286	2MP 22X SPEED DOME WITH WALL MT	246905	370-001	2/16/2024	1,950.00	\$1,755.00	\$390.00	8/31/24	6	\$195.00	X					

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											Nuevo	Útil	Excendente			
11287	2MP 22X SPEED DOME WITH WALL MT	246906	370-001	2/16/2024	1,950.00	\$1,755.00	\$390.00	8/31/24	6	\$195.00	X					
11288	2MP 22X SPEED DOME WITH WALL MT	246907	370-001	2/16/2024	1,950.00	\$1,755.00	\$390.00	8/31/24	6	\$195.00	X					
11289	License plate recognition	246908	370-001	2/16/2024	786.00	\$707.40	\$157.20	8/31/24	6	\$78.60	X					
11290	License plate recognition	246909	370-001	2/16/2024	786.00	\$707.40	\$157.20	8/31/24	6	\$78.60	X					
11291	2MP/LPR/BULET/9-22MZ/IR/IP67	246910	370-001	2/16/2024	1,485.00	\$1,336.50	\$297.00	8/31/24	6	\$148.50	X					
11292	2MP/LPR/BULET/9-22MZ/IR/IP67	246911	370-001	2/16/2024	1,485.00	\$1,336.50	\$297.00	8/31/24	6	\$148.50	X					
11293	Mueble 72"W Monitor Station	246912	370-001	2/16/2024	6,500.00	\$5,850.00	\$1,300.00	8/31/24	6	\$650.00	X					
11294	DELL ME4012 Storage	246913	370-001	2/16/2024	16,100.00	\$14,490.00	\$3,220.00	8/31/24	6	\$1,610.00	X					
11295	R640 Server 64GBRAM	246914	370-001	2/16/2024	8,285.00	\$7,456.50	\$1,657.00	8/31/24	6	\$828.50	X					
11296	4TB 7.2K RPM SATA 3Gbps	246915	370-001	2/16/2024	642.50	\$578.25	\$128.50	8/31/24	6	\$64.25	X					
11297	Precision 5820 Tower XCTO Base	246916	370-001	2/16/2024	3,460.00	\$3,114.00	\$692.00	8/31/24	6	\$346.00	X					
11298	Smart-UPS 3000VA	246917	370-001	2/16/2024	1,510.00	\$1,359.00	\$302.00	8/31/24	6	\$151.00	X					
11299	43" Quad View 4K UHD LED Monitor	246918	370-001	2/16/2024	2,100.00	\$1,890.00	\$420.00	8/31/24	6	\$210.00	X					
11300	43" Quad View 4K UHD LED Monitor	246919	370-001	2/16/2024	2,100.00	\$1,890.00	\$420.00	8/31/24	6	\$210.00	X					
11301	43" Quad View 4K UHD LED Monitor	246920	370-001	2/16/2024	2,100.00	\$1,890.00	\$420.00	8/31/24	6	\$210.00	X					
11302	24gb Port Managed Switch	246921	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11303	24gb Port Managed Switch	246922	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11304	24gb Port Managed Switch	246923	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11305	24gb Port Managed Switch	246924	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11306	24gb Port Managed Switch	246925	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11307	24gb Port Managed Switch	246926	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11308	24gb Port Managed Switch	246927	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11309	24gb Port Managed Switch	246928	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11310	24gb Port Managed Switch	246929	370-001	2/16/2024	820.00	\$738.00	\$164.00	8/31/24	6	\$82.00	X					
11311	Monitoring Station Licence	246930	370-001	2/16/2024	625.00	\$562.50	\$125.00	8/31/24	6	\$62.50	X					
11312	Pro IR Bullet IP Camera	246931	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11313	Pro IR Bullet IP Camera	246932	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11314	Pro IR Bullet IP Camera	246933	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11315	Pro IR Bullet IP Camera	246934	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11316	Pro IR Bullet IP Camera	246935	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11317	Pro IR Bullet IP Camera	246936	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11318	Pro IR Bullet IP Camera	246937	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11319	Pro IR Bullet IP Camera	246938	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11320	Pro IR Bullet IP Camera	246939	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11321	Pro IR Bullet IP Camera	246940	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11322	Pro IR Bullet IP Camera	246941	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11323	Pro IR Bullet IP Camera	246942	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11324	Pro IR Bullet IP Camera	246943	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11325	Pro IR Bullet IP Camera	246944	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					

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											Nuevo	Útil	Excendente			
11326	Pro IR Bullet IP Camera	246945	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11327	Pro IR Bullet IP Camera	246946	370-001	2/16/2024	515.00	\$463.50	\$103.00	8/31/24	6	\$51.50	X					
11328	ESCRITORIO SECRETARIAL 30 X 60 RETORNO	246947	340-001	2/16/2024	576.00	\$547.20	\$57.60	8/31/24	6	\$28.80	X					
11329	CAMA INVACARE CS-600-36	246948	200-001	2/22/2024	1,735.00	\$1,648.25	\$173.50	8/31/24	6	\$86.75	X					
11330	SILLAS DE TRANSPORTE	246949	200-001	2/22/2024	3,000.00	\$2,850.00	\$300.00	8/31/24	6	\$150.00	X					
11331	SILLAS DE TRANSPORTE	246950	200-001	2/22/2024	3,000.00	\$2,850.00	\$300.00	8/31/24	6	\$150.00	X					
11332	WHEELCHAIR SCALE	246951	200-001	2/22/2024	2,026.64	\$1,925.31	\$202.66	8/31/24	6	\$101.33	X					
11333	EXTRACTOR CENTRIFUGAL POWER ROOF	246952	350-001	2/23/2024	2,386.00	\$2,266.70	\$238.60	8/31/24	6	\$119.30	X					
11334	EXTRACTOR CENTRIFUGAL POWER ROOF	246953	350-001	2/23/2024	2,386.00	\$2,266.70	\$238.60	8/31/24	6	\$119.30	X					
11335	BLOW DRAW CHAIR	246954	200-001	2/26/2024	1,465.00	\$1,391.75	\$146.50	8/31/24	6	\$73.25	X					
11336	HFX-7000ED /VIDEO INTERCOME FOR 1 ACCESS	246955	200-001	2/27/2024	625.00	\$593.75	\$62.50	8/31/24	6	\$31.25	X					
11337	HFX-7000ED /VIDEO INTERCOME FOR 1 ACCESS	246956	200-001	2/27/2024	625.00	\$593.75	\$62.50	8/31/24	6	\$31.25	X					
11338	CROM CERVICAL RANGE MOTION	246957	380-001	2/27/2024	620.00	\$589.00	\$62.00	8/31/24	6	\$31.00	X					
11339	CROM CERVICAL RANGE MOTION	246958	380-001	2/27/2024	620.00	\$589.00	\$62.00	8/31/24	6	\$31.00	X					
11340	BROM BACK RANGE MOTION	246959	380-001	2/27/2024	620.00	\$589.00	\$62.00	8/31/24	6	\$31.00	X					
11341	Pro IR Fisheye Rugged IP Camera	246960	320-001	3/1/2024	571.00	\$523.42	\$114.20	8/31/24	5	\$47.58	X					
11342	Pro IR Fisheye Rugged IP Camera	246961	320-001	3/1/2024	571.00	\$523.42	\$114.20	8/31/24	5	\$47.58	X					
11343	Pro IR Fisheye Rugged IP Camera	246962	320-001	3/1/2024	571.00	\$523.42	\$114.20	8/31/24	5	\$47.58	X					
11344	Pro IR Fisheye Rugged IP Camera	246963	320-001	3/1/2024	571.00	\$523.42	\$114.20	8/31/24	5	\$47.58	X					
11345	Pro IR Bullet IP Camera	246964	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11346	Pro IR Bullet IP Camera	246965	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11347	Pro IR Bullet IP Camera	246966	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11348	Pro IR Bullet IP Camera	246967	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11349	Pro IR Bullet IP Camera	246968	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11350	Pro IR Bullet IP Camera	246969	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11351	Pro IR Bullet IP Camera	246970	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11352	Pro IR Bullet IP Camera	246971	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11353	Pro IR Bullet IP Camera	246972	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11354	Pro IR Bullet IP Camera	246973	320-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11355	Monitoring Station Licence	246974	320-001	3/1/2024	625.00	\$572.92	\$125.00	8/31/24	5	\$52.08	X					
11356	24gb Port Managed Switch	246975	320-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11357	24gb Port Managed Switch	246976	320-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11358	24gb Port Managed Switch	246977	320-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11359	24gb Port Managed Switch	246978	320-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					

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											Nuevo	Útil	Excendente			
11360	43" Quad View 4K UHD LED Monitor	246979	320-001	3/1/2024	2,100.00	\$1,925.00	\$420.00	8/31/24	5	\$175.00	X					
11361	43" Quad View 4K UHD LED Monitor	246980	320-001	3/1/2024	2,100.00	\$1,925.00	\$420.00	8/31/24	5	\$175.00	X					
11362	Smart-UPS 3000VA	246981	320-001	3/1/2024	1,510.00	\$1,384.17	\$302.00	8/31/24	5	\$125.83	X					
11363	Precision 5820 Tower XCTO Base	246982	320-001	3/1/2024	3,460.00	\$3,171.67	\$692.00	8/31/24	5	\$288.33	X					
11364	4TB 7.2K RPM SATA 3Gbps	246983	320-001	3/1/2024	642.50	\$588.95	\$128.50	8/31/24	5	\$53.55	X					
11365	Mueble 60"W 3-Monitor Station	246984	320-001	3/1/2024	6,500.00	\$5,958.33	\$1,300.00	8/31/24	5	\$541.67	X					
11366	2MP/LPR/BULET/9-22MZ/IR/IP67	246985	320-001	3/1/2024	1,485.00	\$1,361.25	\$297.00	8/31/24	5	\$123.75	X					
11367	2MP/LPR/BULET/9-22MZ/IR/IP67	246986	320-001	3/1/2024	1,485.00	\$1,361.25	\$297.00	8/31/24	5	\$123.75	X					
11368	License plate recognition	246987	320-001	3/1/2024	786.00	\$720.50	\$157.20	8/31/24	5	\$65.50	X					
11369	License plate recognition	246988	320-001	3/1/2024	786.00	\$720.50	\$157.20	8/31/24	5	\$65.50	X					
11370	2MP 22X SPEED DOME WITH WALL MT	246989	320-001	3/1/2024	1,950.00	\$1,787.50	\$390.00	8/31/24	5	\$162.50	X					
11371	2MP 22X SPEED DOME WITH WALL MT	246990	320-001	3/1/2024	1,950.00	\$1,787.50	\$390.00	8/31/24	5	\$162.50	X					
11372	SV-Joystick	246991	320-001	3/1/2024	588.00	\$539.00	\$117.60	8/31/24	5	\$49.00	X					
11373	SV-Joystick	246992	331-001	3/1/2024	588.00	\$539.00	\$117.60	8/31/24	5	\$49.00	X					
11374	License plate recognition	246993	331-001	3/1/2024	786.00	\$720.50	\$157.20	8/31/24	5	\$65.50	X					
11375	License plate recognition	246994	331-001	3/1/2024	786.00	\$720.50	\$157.20	8/31/24	5	\$65.50	X					
11376	2MP/LPR/BULET/9-22MZ/IR/IP67	246995	331-001	3/1/2024	1,485.00	\$1,361.25	\$297.00	8/31/24	5	\$123.75	X					
11377	2MP/LPR/BULET/9-22MZ/IR/IP67	246996	331-001	3/1/2024	1,485.00	\$1,361.25	\$297.00	8/31/24	5	\$123.75	X					
11378	4TB 7.2K RPM SATA 3Gbps	246997	331-001	3/1/2024	642.50	\$588.95	\$128.50	8/31/24	5	\$53.55	X					
11379	Precision 5820 Tower XCTO Base	246998	331-001	3/1/2024	3,460.00	\$3,171.67	\$692.00	8/31/24	5	\$288.33	X					
11380	PowerEdge R750XD Server	246999	331-001	3/1/2024	12,900.00	\$11,825.00	\$2,580.00	8/31/24	5	\$1,075.00	X					
11381	Smart-UPS 3000VA	247000	331-001	3/1/2024	1,510.00	\$1,384.17	\$302.00	8/31/24	5	\$125.83	X					
11382	- 43" Quad View 4K UHD LED Monitor	247001	331-001	3/1/2024	2,100.00	\$1,925.00	\$420.00	8/31/24	5	\$175.00	X					
11383	24gb Port Managed Switch,	247002	331-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11384	24gb Port Managed Switch,	247003	331-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11385	Monitoring Station Licence (55-CTRLC-000	247004	331-001	3/1/2024	625.00	\$572.92	\$125.00	8/31/24	5	\$52.08	X					
11386	PRO IR Bullet IP Camera	247005	331-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11387	PRO IR Bullet IP Camera	247006	331-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11388	PRO IR Bullet IP Camera	247007	331-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11389	PRO IR Bullet IP Camera	247008	331-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11390	PRO IR Bullet IP Camera	247009	331-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11391	PRO IR Bullet IP Camera	247010	331-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11392	Fisheye Rugged IP Camera	247011	331-001	3/1/2024	571.00	\$523.42	\$114.20	8/31/24	5	\$47.58	X					
11393	4TB 7.2K RPM SATA 3Gbps	247012	321-001	3/1/2024	642.50	\$588.95	\$128.50	8/31/24	5	\$53.55	X					

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											Nuevo	Útil	Excendente			
11394	Precision 5820 Tower XCTO Base	247013	321-001	3/1/2024	3,460.00	\$3,171.67	\$692.00	8/31/24	5	\$288.33	X					
11395	SV-Joystick	247014	321-001	3/1/2024	588.00	\$539.00	\$117.60	8/31/24	5	\$49.00	X					
11396	2MP 22X SPEED DOME WITH WALL MT	247015	321-001	3/1/2024	1,950.00	\$1,787.50	\$390.00	8/31/24	5	\$162.50	X					
11397	2MP 22X SPEED DOME WITH WALL MT	247016	321-001	3/1/2024	1,950.00	\$1,787.50	\$390.00	8/31/24	5	\$162.50	X					
11398	License plate recognition	247017	321-001	3/1/2024	786.00	\$720.50	\$157.20	8/31/24	5	\$65.50	X					
11399	License plate recognition	247018	321-001	3/1/2024	786.00	\$720.50	\$157.20	8/31/24	5	\$65.50	X					
11400	2MP/LPR/BULET/9-22MZ/IR/IP67	247019	321-001	3/1/2024	1,485.00	\$1,361.25	\$297.00	8/31/24	5	\$123.75	X					
11401	2MP/LPR/BULET/9-22MZ/IR/IP67 \$1,485.00 \$	247020	321-001	3/1/2024	1,485.00	\$1,361.25	\$297.00	8/31/24	5	\$123.75	X					
11402	Mueble 60"W-3 Monitor Station	247021	321-001	3/1/2024	6,500.00	\$5,958.33	\$1,300.00	8/31/24	5	\$541.67	X					
11403	PowerEdge R750XD Server	247022	321-001	3/1/2024	12,900.00	\$11,825.00	\$2,580.00	8/31/24	5	\$1,075.00	X					
11404	Smart-UPS 3000VA	247023	321-001	3/1/2024	1,510.00	\$1,384.17	\$302.00	8/31/24	5	\$125.83	X					
11405	- 43" Quad View 4K UHD LED Monitor	247024	321-001	3/1/2024	2,100.00	\$1,925.00	\$420.00	8/31/24	5	\$175.00	X					
11406	- 43" Quad View 4K UHD LED Monitor	247025	321-001	3/1/2024	2,100.00	\$1,925.00	\$420.00	8/31/24	5	\$175.00	X					
11407	24gb Port Managed Switch,	247026	321-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11408	24gb Port Managed Switch,	247027	321-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11409	24gb Port Managed Switch,	247028	321-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11410	24gb Port Managed Switch,	247029	321-001	3/1/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11411	Monitoring Station Licence (55-CTRLC-000	247030	321-001	3/1/2024	625.00	\$572.92	\$125.00	8/31/24	5	\$52.08	X					
11412	PRO IR Bullet IP Camera	247031	321-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11413	PRO IR Bullet IP Camera	247032	321-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11414	PRO IR Bullet IP Camera	247033	321-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11415	PRO IR Bullet IP Camera	247034	321-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11416	PRO IR Bullet IP Camera	247035	321-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11417	PRO IR Bullet IP Camera	247036	321-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11418	PRO IR Bullet IP Camera	247037	321-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11419	PRO IR Bullet IP Camera	247038	321-001	3/1/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11420	Fisheye Rugged IP Camera	247039	321-001	3/1/2024	571.00	\$523.42	\$114.20	8/31/24	5	\$47.58	X					
11421	PRO IR Bullet IP Camera	247040	382-001	3/7/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11422	PRO IR Bullet IP Camera	247041	382-001	3/7/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11423	PRO IR Bullet IP Camera	247042	382-001	3/7/2024	515.00	\$472.08	\$103.00	8/31/24	5	\$42.92	X					
11424	PRO IR VANDAL IP Camera	247043	382-001	3/7/2024	1,315.00	\$1,205.42	\$263.00	8/31/24	5	\$109.58	X					
11425	PRO IR VANDAL IP Camera	247044	382-001	3/7/2024	1,315.00	\$1,205.42	\$263.00	8/31/24	5	\$109.58	X					
11426	PRO IR VANDAL IP Camera	247045	382-001	3/7/2024	1,315.00	\$1,205.42	\$263.00	8/31/24	5	\$109.58	X					
11427	PRO IR VANDAL IP Camera	247046	382-001	3/7/2024	1,315.00	\$1,205.42	\$263.00	8/31/24	5	\$109.58	X					
11428	Monitoring Station Licence (55-CTRLC-000	247047	382-001	3/7/2024	625.00	\$572.92	\$125.00	8/31/24	5	\$52.08	X					
11429	24gb Port Managed Switch,	247048	382-001	3/7/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11430	24gb Port Managed Switch,	247049	382-001	3/7/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11431	24gb Port Managed Switch,	247050	382-001	3/7/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					

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											Nuevo	Útil	Excendente			
11432	24gb Port Managed Switch,	247051	382-001	3/7/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11433	43" Quad View 4K UHD LED Monitor	247052	382-001	3/7/2024	2,100.00	\$1,925.00	\$420.00	8/31/24	5	\$175.00	X					
11434	43" Quad View 4K UHD LED Monitor	247053	382-001	3/7/2024	2,100.00	\$1,925.00	\$420.00	8/31/24	5	\$175.00	X					
11435	Smart-UPS 3000VA	247054	382-001	3/7/2024	1,510.00	\$1,384.17	\$302.00	8/31/24	5	\$125.83	X					
11436	Precision 5820 Tower XCTO Base	247055	382-001	3/7/2024	3,460.00	\$3,171.67	\$692.00	8/31/24	5	\$288.33	X					
11437	4TB 7.2K RPM SATA 3Gbps	247056	382-001	3/7/2024	642.50	\$588.95	\$128.50	8/31/24	5	\$53.55	X					
11438	PowerEdge R750XD Server	247057	382-001	3/7/2024	12,900.00	\$11,825.00	\$2,580.00	8/31/24	5	\$1,075.00	X					
11439	2MP/LPR/BULET/9-22MZ/IR/IP67	247058	382-001	3/7/2024	1,485.00	\$1,361.25	\$297.00	8/31/24	5	\$123.75	X					
11440	2MP/LPR/BULET/9-22MZ/IR/IP67	247059	382-001	3/7/2024	1,485.00	\$1,361.25	\$297.00	8/31/24	5	\$123.75	X					
11441	License plate recognition	247060	382-001	3/7/2024	786.00	\$720.50	\$157.20	8/31/24	5	\$65.50	X					
11442	License plate recognition	247061	382-001	3/7/2024	786.00	\$720.50	\$157.20	8/31/24	5	\$65.50	X					
11443	SV-Joystick	247062	382-001	3/7/2024	588.00	\$539.00	\$117.60	8/31/24	5	\$49.00	X					
11444	Mueble 60"W 3-Monitor Station	247063	382-001	3/7/2024	6,500.00	\$5,958.33	\$1,300.00	8/31/24	5	\$541.67	X					
11445	2MP 22X SPEED DOME	247064	382-001	3/7/2024	1,950.00	\$1,787.50	\$390.00	8/31/24	5	\$162.50	X					
11446	2MP 22X SPEED DOME	247065	382-001	3/7/2024	1,950.00	\$1,787.50	\$390.00	8/31/24	5	\$162.50	X					
11447	PERSONAL WORK TABLE	247066	200-001	3/11/2024	1,950.00	\$1,868.75	\$195.00	8/31/24	5	\$81.25	X					
11448	Manual Wheel Chair Plus	247067	200-001	3/12/2024	544.60	\$521.90	\$54.46	8/31/24	5	\$22.70	X					
11449	Fisheye Rugged IP Camera	247068	360-001	3/18/2024	571.00	\$523.42	\$114.20	8/31/24	5	\$47.58	X					
11450	Monitoring Station Licence (55-CTRLC-000	247069	360-001	3/18/2024	625.00	\$572.92	\$125.00	8/31/24	5	\$52.08	X					
11451	24gb Port Managed Switch,	247070	360-001	3/18/2024	820.00	\$751.67	\$164.00	8/31/24	5	\$68.33	X					
11452	43" Quad View 4K UHD LED Monitor	247071	360-001	3/18/2024	2,100.00	\$1,925.00	\$420.00	8/31/24	5	\$175.00	X					
11453	Smart-UPS 3000VA	247072	360-001	3/18/2024	1,510.00	\$1,384.17	\$302.00	8/31/24	5	\$125.83	X					
11454	Precision 3930	247073	360-001	3/18/2024	2,635.00	\$2,415.42	\$527.00	8/31/24	5	\$219.58	X					
11455	MUEBLE 60"W	247074	361-001	3/18/2024	6,500.00	\$5,958.33	\$1,300.00	8/31/24	5	\$541.67	X					
11456	Monitoring Workstation Optiplex 7070	247075	360-001	3/18/2024	1,790.00	\$1,640.83	\$358.00	8/31/24	5	\$149.17	X					
11457	Mueble 72"W Monitor Station	247076	310-001	3/26/2024	6,995.00	\$6,412.08	\$1,399.00	8/31/24	5	\$582.92	X					
11458	APC SMART-UPS, LINE INTERACTIVE, 2200VA	247077	331-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11459	APC SMART-UPS, LINE INTERACTIVE, 2200VA	247078	331-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11460	APC SMART-UPS, LINE INTERACTIVE 2200VA	247079	330-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11461	APC SMART-UPS, LINE INTERACTIVE 2200VA	247080	330-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11462	APC SMART-UPS, LINE INTERACTIVE 2200VA	247081	350-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11463	APC SMART-UPS, LINE INTERACTIVE 2200VA	247082	350-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					

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											Nuevo	Útil	Excendente			
11464	APC SMART-UPS, LINE INTERACTIVE 2200VA	247083	350-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11465	APC SMART-UPS, LINE INTERACTIVE 2200VA	247084	330-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11466	APC SMART-UPS, LINE INTERACTIVE 2200VA	247085	330-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11467	APC SMART-UPS, LINE INTERACTIVE 2200VA	247086	320-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11468	APC SMART-UPS, LINE INTERACTIVE 2200VA	247087	330-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11469	APC SMART-UPS, LINE INTERACTIVE 2200VA	247088	330-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11470	APC SMART-UPS, LINE INTERACTIVE 2200VA	247089	350-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11471	APC SMART-UPS, LINE INTERACTIVE 2200VA	247090	330-001	3/26/2024	985.00	\$902.92	\$197.00	8/31/24	5	\$82.08	X					
11472	MAQUINA ESTIMULACIÓN PERIFERAL	247091	361-001	4/1/2024	6,800.00	\$6,573.34	\$680.00	8/31/24	4	\$226.66	X					
11473	UNIDAD DE AIRE ACONDICIONADO	247092	330-001	4/3/2024	1,999.00	\$1,932.36	\$199.90	8/31/24	4	\$66.64	X					
11474	PORTA AGUJA	247093	200-001	3/15/2024	1,900.00	\$1,820.83	\$190.00	8/31/24	5	\$79.17	X					
11475	PORTA AGUJA	247094	200-001	3/15/2024	1,900.00	\$1,820.83	\$190.00	8/31/24	5	\$79.17	X					
11476	Maquina Cold Packs	247095	380-001	4/4/2024	7,200.00	\$6,960.00	\$720.00	8/31/24	4	\$240.00	X					
11477	HAND TRUCK PALLET	247097	330-001	4/18/2024	535.00	\$517.16	\$53.50	8/31/24	4	\$17.84	X					
11478	HAND TRUCK PALLET	247098	330-001	4/18/2024	535.00	\$517.16	\$53.50	8/31/24	4	\$17.84	X					
11479	BATERIAS APC	247099	370-001	4/19/2024	985.00	\$952.16	\$98.50	8/31/24	4	\$32.84	X					
11480	BATERIAS APC	247100	370-001	4/19/2024	985.00	\$952.16	\$98.50	8/31/24	4	\$32.84	X					
11481	BATERIAS APC	247101	370-001	4/19/2024	985.00	\$952.16	\$98.50	8/31/24	4	\$32.84	X					
11482	24gb Port Managed Switch,	247103	100-003	4/30/2024	820.00	\$765.34	\$164.00	8/31/24	4	\$54.66	X					
11483	43" Quad View 4K UHD LED Monitor	247104	330-001	4/30/2024	2,100.00	\$1,960.00	\$420.00	8/31/24	4	\$140.00	X					
11484	Monitoring Station Licence (55-CTRLC-000	247105	100-003	4/30/2024	625.00	\$583.34	\$125.00	8/31/24	4	\$41.66	X					
11485	Smart-UPS 3000VA	247106	100-003	4/30/2024	1,510.00	\$1,409.34	\$302.00	8/31/24	4	\$100.66	X					
11486	Monitoring Workstation Optiplex 7070	247107	100-003	4/30/2024	1,790.00	\$1,670.66	\$358.00	8/31/24	4	\$119.34	X					
11487	Precision 3930	247108	100-003	4/30/2024	2,635.00	\$2,459.34	\$527.00	8/31/24	4	\$175.66	X					
11488	Archivos Laterales cinco gavetas crema	247109	100-003	5/1/2024	740.00	\$721.50	\$74.00	8/31/24	3	\$18.50	X					
11489	Archivos Laterales cinco gavetas crema	247110	100-003	5/1/2024	740.00	\$721.50	\$74.00	8/31/24	3	\$18.50	X					
11490	Archivos Laterales cinco gavetas crema	247111	100-003	5/1/2024	740.00	\$721.50	\$74.00	8/31/24	3	\$18.50	X					
11491	Archivos Laterales cinco gavetas crema	247112	100-003	5/1/2024	740.00	\$721.50	\$74.00	8/31/24	3	\$18.50	X					
11492	Archivos Laterales cinco gavetas crema	247113	100-003	5/1/2024	740.00	\$721.50	\$74.00	8/31/24	3	\$18.50	X					

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11493	Archivos Laterales cinco gavetas crema	247114	100-003	5/1/2024	740.00	\$721.50	\$74.00	8/31/24	3	\$18.50	X					
11494	GABINETE DE METAL STAINLESS STEEL	247115	330-001	5/23/2024	4,655.00	\$4,538.63	\$465.50	8/31/24	3	\$116.37	X					
11495	GABINETE DE METAL STAINLESS STEEL	247116	330-001	5/23/2024	4,655.00	\$4,538.63	\$465.50	8/31/24	3	\$116.37	X					
11496	GABINETE DE METAL STAINLESS STEEL	247117	330-001	5/23/2024	4,655.00	\$4,538.63	\$465.50	8/31/24	3	\$116.37	X					
11497	LASERS CHATTANOOGA VECTRA GENESIS	247118	310-001	5/29/2024	3,800.00	\$3,705.00	\$380.00	8/31/24	3	\$95.00	X					
11498	LASERS CHATTANOOGA VECTRA GENESIS	247119	310-001	5/29/2024	3,800.00	\$3,705.00	\$380.00	8/31/24	3	\$95.00	X					
11499	LASERS CHATTANOOGA VECTRA GENESIS	247120	310-001	5/29/2024	3,800.00	\$3,705.00	\$380.00	8/31/24	3	\$95.00	X					
11500	FORTIGATE-600F HARDWARE	247121	100-004	5/30/2024	28,856.95	\$27,414.10	\$5,771.39	8/31/24	3	\$1,442.85	X					
11501	FORTIGATE-600F HARDWARE	247122	100-004	5/30/2024	28,856.95	\$27,414.10	\$5,771.39	8/31/24	3	\$1,442.85	X					
11502	2MP 22X SPEED DOME WITH WALL MT	247123	331-001	5/31/2024	1,950.00	\$1,852.50	\$390.00	8/31/24	3	\$97.50	X					
11503	2MP 22X SPEED DOME WITH WALL MT	247124	331-001	5/31/2024	1,950.00	\$1,852.50	\$390.00	8/31/24	3	\$97.50	X					
11504	UNDERCOUNTER REFRIGERATOR, SUCF	247125	331-001	6/5/2024	3,500.00	\$3,441.67	\$350.00	8/31/24	2	\$58.33	X					
11505	SISTEMA DE LAVADO DE OJOS YY DUCHA	247126	200-001	6/7/2024	2,880.00	\$2,832.00	\$288.00	8/31/24	2	\$48.00	X					
11506	CAMILLA DE TRATAMIENTO	247127	331-001	6/12/2024	1,250.00	\$1,229.17	\$125.00	8/31/24	2	\$20.83	X					
11507	CAMION DE CARGA 4 X 2 MARCA: FORD	247128	330-001	6/17/2024	93,919.32	\$90,788.68	\$18,783.86	8/31/24	2	\$3,130.64	X					
11508	CAMION DE CARGA 4 X 2 MARCA: FORD	247129	330-001	6/17/2024	93,919.32	\$90,788.68	\$18,783.86	8/31/24	2	\$3,130.64	X					
11509	RELOJ DE CORRESPONDENCIA MARCA WIDMER	247130	330-001	6/18/2024	1,163.00	\$1,143.62	\$116.30	8/31/24	2	\$19.38	X					
11510	STEEL MACHINE STAND W/PULLOUT DRAWER	247131	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11511	STEEL MACHINE STAND W/PULLOUT DRAWER	247132	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11512	STEEL MACHINE STAND W/PULLOUT DRAWER	247133	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11513	STEEL MACHINE STAND W/PULLOUT DRAWER	247134	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11514	STEEL MACHINE STAND W/PULLOUT DRAWER	247135	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11515	STEEL MACHINE STAND W/PULLOUT DRAWER	247136	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11516	STEEL MACHINE STAND W/PULLOUT DRAWER	247137	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					

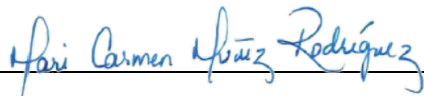
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											Nuevo	Útil	Excendente			
11517	STEEL MACHINE STAND W/PULLOUT DRAWER	247138	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11518	STEEL MACHINE STAND W/PULLOUT DRAWER	247139	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11519	STEEL MACHINE STAND W/PULLOUT DRAWER	247140	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11520	STEEL MACHINE STAND W/PULLOUT DRAWER	247141	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11521	STEEL MACHINE STAND W/PULLOUT DRAWER	247142	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11522	STEEL MACHINE STAND W/PULLOUT DRAWER	247143	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11523	STEEL MACHINE STAND W/PULLOUT DRAWER	247144	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11524	STEEL MACHINE STAND W/PULLOUT DRAWER	247145	330-001	6/25/2024	845.00	\$830.92	\$84.50	8/31/24	2	\$14.08	X					
11525	Switches CISCO 9300 24P-E (POE)	247146	380-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11526	Switches CISCO 9300 48P-E (POE)	247147	310-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11527	Switches CISCO 9300 48P-E (POE)	247148	310-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11528	31.5"Standard Network Data Wold Cabinet	247149	382-001	6/27/2024	637.76	\$627.13	\$63.78	8/31/24	2	\$10.63	X					
11529	Switches CISCO 9300 24P-E (POE)	247150	310-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11530	Switches CISCO 9300 48P-E (POE)	247151	370-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11531	Switches CISCO 9300 48P-E (POE)	247152	370-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11532	Switches CISCO 9300 24P-E (POE)	247153	320-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11533	Switches CISCO 9300 24P-E (POE)	247154	320-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11534	Switches CISCO 9300 48P-E (POE)	247155	340-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11535	Switches CISCO 9300 48P-E (POE)	247156	340-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11536	Switches CISCO 9300 48P-E (POE)	247157	340-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11537	Switches CISCO 9300 48P-E (POE)	247158	370-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11538	Switches CISCO 9300 48P-E (POE)	247159	361-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11539	Switches CISCO 9300 24P-E (POE)	247160	100-002	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11540	Switches CISCO 9300 48P-E (POE)	247161	361-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					

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											Nuevo	Útil	Excendente			
11541	Switches CISCO 9300 48P-E (POE)	247162	310-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11542	Switches CISCO 9300 24P-E (POE)	247163	350-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11543	Switches CISCO 9300 48P-E (POE)	247164	320-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11544	Switches CISCO 9300 48P-E (POE)	247165	320-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11545	Switches CISCO 9300 24P-E (POE)	247166	382-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11546	Switches CISCO 9300 48P-E (POE)	247167	382-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11547	Switches CISCO 9300 48P-E (POE)	247168	382-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11548	Switches CISCO 9300 24P-E (POE)	247169	350-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11549	Switches CISCO 9300 48P-E (POE)	247170	350-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11550	Switches CISCO 9300 48P-E (POE)	247171	350-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11551	Switches CISCO 9300 24P-E (POE)	247172	330-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11552	Switches CISCO 9300 48P-E (POE)	247173	350-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11553	Switches CISCO 9300 48P-E (POE)	247174	330-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11554	Switches CISCO 9300 24P-E (POE)	247175	330-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11555	Switches CISCO 9300 48P-E (POE)	247176	330-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11556	Switches CISCO 9300 48P-E (POE)	247177	330-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11557	Switches CISCO 9300 24P-E (POE)	247178	330-001	6/27/2024	4,948.59	\$4,783.64	\$989.72	8/31/24	2	\$164.95	X					
11558	Switches CISCO 9300 48P-E (POE)	247179	330-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11559	Switches CISCO 9300 48P-E (POE)	247180	330-001	6/27/2024	6,246.35	\$6,038.14	\$1,249.27	8/31/24	2	\$208.21	X					
11560	TORINO EXL ORTHOPEDIC SURGERY TABLE	247181	340-001	6/27/2024	14,995.00	\$14,745.08	\$1,499.50	8/31/24	2	\$249.92	X					
11561	HP PROBOOK 450 G9 15.6	247182	330-001	6/28/2024	2,033.00	\$1,965.23	\$406.60	8/31/24	2	\$67.77	X					
11562	HP PROBOOK 450 G9 15.6	247183	330-001	6/28/2024	2,033.00	\$1,965.23	\$406.60	8/31/24	2	\$67.77	X					
11563	HP PROBOOK 450 G9 15.6	247184	330-001	6/28/2024	2,033.00	\$1,965.23	\$406.60	8/31/24	2	\$67.77	X					
11564	HP PROBOOK 450 G9 15.6	247185	330-001	6/28/2024	2,033.00	\$1,965.23	\$406.60	8/31/24	2	\$67.77	X					
11565	HP PROBOOK 450 G9 15.6	247186	330-001	6/28/2024	2,033.00	\$1,965.23	\$406.60	8/31/24	2	\$67.77	X					
11566	HP PROBOOK 450 G9 15.6	247187	330-001	6/28/2024	2,033.00	\$1,965.23	\$406.60	8/31/24	2	\$67.77	X					
11567	RIDGID 12 AMP 8 IN BLADE CORDED WET EXTE	247188	100-002	6/28/2024	775.00	\$762.08	\$77.50	8/31/24	2	\$12.92	X					

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											Nuevo	Útil	Excendente			
11568	RACK STAINLESS STEEL	247196	200-001	7/8/2024	1,059.00	\$1,050.17	\$105.90	8/31/24	1	\$8.83	X					
11569	ARCHIVO LATERAL TAMAÑO LEGAL	247197	340-001	7/8/2024	740.03	\$733.86	\$74.00	8/31/24	1	\$6.17	X					
11570	ARCHIVOS HORIZONTAL 5 GABETAS COLOR	247198	370-001	7/15/2024	826.40	\$819.51	\$82.64	8/31/24	1	\$6.89	X					
11571	ARCHIVOS HORIZONTAL 5 GABETAS COLOR	247199	370-001	7/15/2024	826.40	\$819.51	\$82.64	8/31/24	1	\$6.89	X					
11572	ARCHIVOS HORIZONTAL 5 GABETAS COLOR	247200	370-001	7/15/2024	826.40	\$819.51	\$82.64	8/31/24	1	\$6.89	X					
11573	ARCHIVOS HORIZONTAL 5 GABETAS COLOR	247201	370-001	7/15/2024	826.40	\$819.51	\$82.64	8/31/24	1	\$6.89	X					
11574	4k UHD LAPAROSCOPE 10MM 30 grados	247202	200-001	7/30/2024	2,400.00	\$2,380.00	\$240.00	8/31/24	1	\$20.00	X					
11575	4k UHD LAPAROSCOPE 10MM 30 grados	247203	200-001	7/30/2024	2,400.00	\$2,380.00	\$240.00	8/31/24	1	\$20.00	X					
11576	SYNERGY RF BIPOLAR ABLATION CONSOLE	247204	200-001	8/9/2024	14,695.00	\$14,695.00	\$1,469.50	8/31/24	0	\$0.00	X					
11577	FOOTSWITCH APPLLO RF #AR-9800-F	247205	200-001	8/9/2024	1,595.00	\$1,595.00	\$159.50	8/31/24	0	\$0.00	X					
11578	IP Endpoints Licenses - Paging System	247206	330-001	7/16/2024	55,987.50	\$55,054.37	\$11,197.50	8/31/24	1	\$933.13	X					
11579	Licencias Software One	200456-01	100-004	10/1/2015	27,881.11	\$0.00	\$5,576.22	8/31/24	106	\$27,881.11		X				
11580	SAP PROJECT	201397-01	100-004	7/1/2015	485,125.18	\$0.00	\$97,025.04	8/31/24	109	\$485,125.18		X				
11581	SAP PROJECT - Advanced	201397-02	100-004	1/16/2016	71,921.20	\$0.00	\$14,384.24	8/31/24	103	\$71,921.20		X				
11582	SAP PROJECT - Advanced	201397-03	100-004	2/16/2016	25,076.36	\$0.00	\$5,015.27	8/31/24	102	\$25,076.36		X				
11583	SAP PROJECT - Advanced	201397-04	100-004	3/16/2016	50,978.77	\$0.00	\$10,195.75	8/31/24	101	\$50,978.77		X				
11584	SAP PROJECT - Advanced	201397-05	100-004	7/16/2015	67,336.18	\$0.00	\$13,467.24	8/31/24	109	\$67,336.18		X				
11585	SAP PROJECT - Advanced	201397-06	100-004	8/15/2015	128,292.64	\$0.00	\$25,658.53	8/31/24	108	\$128,292.64		X				
11586	SAP PROJECT - Advanced	201397-07	100-004	9/15/2015	163,242.71	\$0.00	\$32,648.54	8/31/24	107	\$163,242.71		X				
11587	SAP PROJECT - Advanced	201397-08	100-004	10/15/2015	177,469.53	\$0.00	\$35,493.91	8/31/24	106	\$177,469.53		X				
11588	SAP PROJECT - Advanced	201397-09	100-004	11/15/2015	24,709.18	\$0.00	\$4,941.84	8/31/24	105	\$24,709.18		X				
11589	SAP PROJECT - Advanced	201397-10	100-004	12/15/2015	44,673.58	\$0.00	\$8,934.72	8/31/24	104	\$44,673.58		X				
11590	SAP PROJECT - C2S Consulting	201397-11	100-004	1/16/2016	11,679.00	\$0.00	\$2,335.80	8/31/24	103	\$11,679.00		X				
11591	SAP PROJECT - C2S Consulting	201397-12	100-004	5/16/2016	78,482.88	\$0.00	\$15,696.58	8/31/24	99	\$78,482.88		X				
11592	SAP PROJECT - C2S Consulting	201397-13	100-004	6/16/2016	47,883.90	\$0.00	\$9,576.78	8/31/24	98	\$47,883.90		X				
11593	SAP PROJECT - C2S Consulting	201397-14	100-004	10/15/2015	29,586.80	\$0.00	\$5,917.36	8/31/24	106	\$29,586.80		X				
11594	SAP PROJECT - C2S Consulting	201397-15	100-004	11/15/2015	13,547.64	\$0.00	\$2,709.53	8/31/24	105	\$13,547.64		X				
11595	SAP PROJECT - C2S Consulting	201397-16	100-004	12/15/2015	29,976.10	\$0.00	\$5,995.22	8/31/24	104	\$29,976.10		X				
11596	SAP PROJECT - Advanced	201397-17	100-004	9/14/2015	30,000.00	\$0.00	\$6,000.00	8/31/24	107	\$30,000.00		X				
11597	SAP PROJECT - Advanced	201397-18	100-004	12/14/2015	36,000.00	\$0.00	\$7,200.00	8/31/24	104	\$36,000.00		X				
11598	SAP PROJECT - Advanced	201397-19	100-004	3/15/2015	358,426.59	\$0.00	\$71,685.32	8/31/24	113	\$358,426.59		X				
11599	SAP PROJECT - Advanced	201397-20	100-004	5/15/2015	357,334.41	\$0.00	\$71,466.88	8/31/24	111	\$357,334.41		X				

#	Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
											Nuevo	Útil	Excendente			
11600	SAP PROJECT - Advanced	201397-21	100-004	7/15/2015	67,336.18	\$0.00	\$13,467.24	8/31/24	109	\$67,336.18		X				
11601	SAP PROJECT - Advanced	201397-22	100-004	8/15/2015	22,674.98	\$0.00	\$4,535.00	8/31/24	108	\$22,674.98		X				
11602	MR 8 Pneumatic Motor PM-800	245022-01	200-001	8/19/2022	18,750.00	\$15,000.00	\$1,875.00	8/31/24	24	\$3,750.00		X				
11603	Angle Attachment 14Cm #MR8-AA14	245022-02	200-001	8/19/2022	2,750.00	\$2,200.00	\$275.00	8/31/24	24	\$550.00		X				
11604	Straight Attachment 14Cm #MR8-AS14	245022-03	200-001	8/19/2022	1,250.00	\$1,000.00	\$125.00	8/31/24	24	\$250.00		X				
11605	Straight Attachment 9Cm #MR8-AA09	245022-04	200-001	8/19/2022	1,150.00	\$920.00	\$115.00	8/31/24	24	\$230.00		X				
11606	MR 8 Pneumatic Motor PM-800	245023-01	200-001	8/19/2022	18,750.00	\$15,000.00	\$1,875.00	8/31/24	24	\$3,750.00		X				
11607	Angle Attachment 14Cm #MR8-AA14	245023-02	200-001	8/19/2022	2,750.00	\$2,200.00	\$275.00	8/31/24	24	\$550.00		X				
11608	Straight Attachment 14Cm #MR8-AS14	245023-03	200-001	8/19/2022	1,250.00	\$1,000.00	\$125.00	8/31/24	24	\$250.00		X				
11609	Straight Attachment 9Cm #MR8-AA09	245023-04	200-001	8/19/2022	1,150.00	\$920.00	\$115.00	8/31/24	24	\$230.00		X				
11610	MR 8 Electric Motor #EM800	245024-02	200-001	8/19/2022	12,000.00	\$9,600.00	\$1,200.00	8/31/24	24	\$2,400.00		X				
11611	Angle Attachment 14Cm #MR8-AA14	245024-03	200-001	8/19/2022	2,750.00	\$2,200.00	\$275.00	8/31/24	24	\$550.00		X				
11612	Straight Attachment 14Cm #MR8-AS14	245024-04	200-001	8/19/2022	1,250.00	\$1,000.00	\$125.00	8/31/24	24	\$250.00		X				
11613	MR 8 Electric Motor #EM800	245025-02	200-001	8/19/2022	12,000.00	\$9,600.00	\$1,200.00	8/31/24	24	\$2,400.00		X				
11614	Angle Attachment 14Cm #MR8-AA14	245025-03	200-001	8/19/2022	2,750.00	\$2,200.00	\$275.00	8/31/24	24	\$550.00		X				
11615	Straight Attachment 14Cm #MR8-AS14	245025-04	200-001	8/19/2022	1,250.00	\$1,000.00	\$125.00	8/31/24	24	\$250.00		X				
11616	Metal Cutter #ASMC09	245026-01	200-001	8/19/2022	2,000.00	\$1,600.00	\$200.00	8/31/24	24	\$400.00		X				
					\$32,758,773.73	\$9,149,871.44				\$23,608,902.29						

Certifico los datos del Inventario de la Corporación del Fondo del Seguro del Estado, conjunto con el Departamento de Contabilidad conforme a la fecha del 24 de agosto 2024, dicho informe fue tomado de nuestro Sistema SAP. La validación del Inventario requiere una certificación del Area de Auditoria y los mismos estan siendo validación aún.



Mari Carmen Muñoz Rodríguez - Jefa Propiedad



Jazmin Orengo Pacheco - Directora de Administración



Jeannette O Marquez López - Director Asociada de Finanzas