



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			
PHAMP SOFTWARE	15256	opco5154	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00			X			Fully depreciated
TRACTOR SNAPPER	61176	opco3016	7/1/2000	\$ 3,710.00	\$ 556.50	\$ 315.35	06/30/05	61	\$ 3,710.00			X			Fully depreciated
PICK UP FORD 150 2000	66610	cocc0052	7/1/2000	\$ 20,771.00	\$ 3,115.65	\$ 1,765.54	06/30/05	61	\$ 20,771.00		X				Fully depreciated
PICK UP FORD 2000	66611	cocc0052	7/1/2000	\$ 20,771.00	\$ 3,115.65	\$ 1,765.54	06/30/05	61	\$ 20,771.00		X				Fully depreciated
CPU	68023	opco5207	7/1/2000	\$ 2,100.00	\$ 315.00	\$ 178.50	07/01/03	37	\$ 2,100.00			X			Fully depreciated
ARCHIVO 5 GAVETAS LATERAL	69569	opco5093	7/1/2000	\$ 518.00	\$ 77.70	\$ 44.03	06/30/07	85	\$ 518.00		X				Fully depreciated
AIRE ACONDICIONADO	72596	opco5068	7/1/2000	\$ 2,641.17	\$ 396.18	\$ 224.50	06/30/05	61	\$ 2,641.17			X			Fully depreciated
AIRE ACONDICIONADO	72597	opco5068	7/1/2000	\$ 2,641.17	\$ 396.18	\$ 224.50	06/30/05	61	\$ 2,641.17			X			Fully depreciated
GUAGUA VAN FORD CLUB WAGON 2000	76759	cocc0052	7/1/2000	\$ 26,500.00	\$ 3,975.00	\$ 2,252.50	06/30/05	61	\$ 26,500.00		X				Fully depreciated
Fax Oki Office 87	80290	opco3068	7/1/2000	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/05	61	\$ 1,200.00			X			Fully depreciated
AIRE ACONDICIONADO (CONSOLA)	81437	opco5016	7/1/2000	\$ 2,774.51	\$ 416.18	\$ 235.83	06/30/05	61	\$ 2,774.51			X			Fully depreciated
Ford Ranger (Pick-up azul)	82286	cocc0052	7/1/2000	\$ 13,007.00	\$ 1,951.05	\$ 1,105.60	06/30/05	61	\$ 13,007.00		X				Fully depreciated
Ford E-350 (Van blanca)	94135	cocc0052	7/1/2000	\$ 26,585.00	\$ 3,987.75	\$ 2,259.73	06/30/05	61	\$ 26,585.00		X				Fully depreciated
Ford E-350 (Van blanca)	94194	cocc0052	7/1/2000	\$ 26,585.00	\$ 3,987.75	\$ 2,259.73	06/30/05	61	\$ 26,585.00		X				Fully depreciated
Ford E-350 (Van blanca)	94196	cocc0052	7/1/2000	\$ 26,585.00	\$ 3,987.75	\$ 2,259.73	06/30/05	61	\$ 26,585.00		X				Fully depreciated
IMPRESORA HP	97066	opco7006	7/1/2000	\$ 1,584.68	\$ 237.70	\$ 134.70	06/30/05	61	\$ 1,584.68		X				Fully depreciated
PICK UP FORD F-150	99755	cocc0052	7/1/2000	\$ 17,086.00	\$ 2,562.90	\$ 1,452.31	06/30/05	61	\$ 17,086.00		X				Fully depreciated
CPU COMPAQ	106709	opco3017	7/1/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	07/01/03	37	\$ 1,654.00		X				Fully depreciated
SIERRA DE CADENA	109937	opco5069	7/1/2000	\$ 5,645.17	\$ 846.78	\$ 479.84	06/30/05	61	\$ 5,645.17			X			Fully depreciated
Consola de aire 5 ton	114959	opco5023	7/1/2000	\$ 5,645.17	\$ 846.78	\$ 479.84	06/30/05	61	\$ 5,645.17		X				Fully depreciated
PHAMP SOFTWARE	2000002	opco3037	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00		X				Fully depreciated
PHAMP SOFTWARE	2000008	opco5205	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00			X			Fully depreciated
PHAMP SOFTWARE	2000018	opco3020	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00		X				Fully depreciated
PHAMP SOFTWARE	2000154	opco3035	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00			X			Fully depreciated
PHAMP SOFTWARE	2000179	opco3069	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00		X				Fully depreciated
PHAMP SOFTWARE	2000188	opco5198	7/1/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	07/01/03	37	\$ 1,500.00			X			Fully depreciated
PHAMP SOFTWARE	2000280	opco3042	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00		X				Fully depreciated
PHAMP SOFTWARE	2000283	opco3060	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00		X				Fully depreciated
PHAMP SOFTWARE	2000296	opco5197	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00			X			Fully depreciated
PHAMP SOFTWARE	2000297	opco5197	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00			X			Fully depreciated
PHAMP SOFTWARE	2000301	opco5205	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00			X			Fully depreciated
PHAMP SOFTWARE	2000305	opco5219	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00		X				Fully depreciated
PHAMP SOFTWARE	2000347	opco5181	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00			X			Fully depreciated
PHAMP SOFTWARE	2000435	opco3041	7/1/2000	\$ 1,550.00	\$ 232.50	\$ 131.75	07/01/03	37	\$ 1,550.00		X				Fully depreciated
Pick-up Truck Ford Ranger	2000813	cocc0052	7/1/2000	\$ 13,007.00	\$ 1,951.05	\$ 1,105.60	06/30/05	61	\$ 13,007.00		X				Fully depreciated
PICK UP FORD F-150	2000814	cocc0052	7/1/2000	\$ 17,086.00	\$ 2,562.90	\$ 1,452.31	06/30/05	61	\$ 17,086.00		X				Fully depreciated
PICK UP FORD F-250(00)	2000815	cocc0052	7/1/2000	\$ 27,116.00	\$ 4,067.40	\$ 2,304.86	06/30/05	61	\$ 27,116.00		X				Fully depreciated
MAQUINA DE HACER LLAVE	80033	opco5014	7/17/2000	\$ 814.00	\$ 122.10	\$ 69.19	07/16/05	61	\$ 814.00		X				Fully depreciated
COMPUTADORA EV 310V	97633	opco5151	7/17/2000	\$ 786.00	\$ 117.90	\$ 66.81	07/17/03	37	\$ 786.00		X				Fully depreciated
ARCHIVO LEGAL 5 GAVETAS	61030	cocc0051	8/1/2000	\$ 529.00	\$ 79.35	\$ 44.97	07/31/07	85	\$ 529.00		X				Fully depreciated
TRIMMER (HUSQVARNA)	67325	opco5236	8/1/2000	\$ 585.00	\$ 87.75	\$ 49.73	07/31/05	61	\$ 585.00			X			Fully depreciated
MaQUINA DESTAPE K-50	67959	opco3024	8/1/2000	\$ 795.00	\$ 119.25	\$ 67.58	07/31/05	61	\$ 795.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
GUAGUA VAN DODGE RAM WAGON	91216	cocc0052	8/1/2000	\$ 28,316.00	\$ 4,247.40	\$ 2,406.86	07/31/05	61	\$ 28,316.00		X				Fully depreciated
IMPRESORA LASER JET	101986	opco5157	8/1/2000	\$ 858.00	\$ 128.70	\$ 72.93	07/31/05	61	\$ 858.00		X				Fully depreciated
TRIMMER REDMAX	102890	opco3066	8/1/2000	\$ 575.00	\$ 86.25	\$ 48.88	07/31/05	61	\$ 575.00		X				Fully depreciated
GUAGUA VAN FORD E-350	2000816	cocc0052	8/1/2000	\$ 26,500.00	\$ 3,975.00	\$ 2,252.50	07/31/05	61	\$ 26,500.00		X				Fully depreciated
SILLAS VERDES(CANTIDAD 117)	2000273	opco5024	8/2/2000	\$ 4,446.00	\$ 666.90	\$ 377.91	08/01/07	85	\$ 4,446.00		X				Fully depreciated
NEVERA	114447	opco5025	8/30/2000	\$ 897.50	\$ 134.63	\$ 76.29	08/29/05	61	\$ 897.50		X				Fully depreciated
NEVERA	119565	opco3015	8/30/2000	\$ 897.50	\$ 134.63	\$ 76.29	08/29/05	61	\$ 897.50		X				Fully depreciated
Ford F-350 (Doble cabina blanca)	8499	cocc0052	8/31/2000	\$ 1,800.00	\$ 270.00	\$ 153.00	08/30/05	61	\$ 1,800.00			X			Fully depreciated
FORD ECONILINE E 350	2000817	cocc0052	8/31/2000	\$ 27,314.00	\$ 4,097.10	\$ 2,321.69	08/30/05	61	\$ 27,314.00		X				Fully depreciated
Pick-up Truck Ford 750	2000818	cocc0052	8/31/2000	\$ 52,688.00	\$ 7,903.20	\$ 4,478.48	08/30/05	61	\$ 52,688.00		X				Fully depreciated
C.P.U. DELL	55190	cocc0051	9/1/2000	\$ 1,287.95	\$ 193.19	\$ 109.48	09/01/03	37	\$ 1,287.95		X				Fully depreciated
TRUCK INTERNATIONAL VAC CON	63603	cocc0052	9/1/2000	\$ 186,047.00	\$ 27,907.05	\$ 15,814.00	08/31/05	61	\$ 186,047.00		X				Fully depreciated
PRO26 FX WORK CENTRE	68587	opco5177	9/1/2000	\$ 2,995.00	\$ 449.25	\$ 254.58	08/31/05	61	\$ 2,995.00			X			Fully depreciated
PICK UP FORD F-250	76749	cocc0052	9/1/2000	\$ 27,116.00	\$ 4,067.40	\$ 2,304.86	08/31/05	61	\$ 27,116.00		X				Fully depreciated
CONSOLA DE AIRE	80235	opco5048	9/1/2000	\$ 1,508.00	\$ 226.20	\$ 128.18	08/31/05	61	\$ 1,508.00			X			Fully depreciated
PRINTER	82083	hcvadm	9/1/2000	\$ 2,793.00	\$ 418.95	\$ 237.41	09/01/03	37	\$ 2,793.00						Fully depreciated
LICENCIAS (10 USUARIOS)	82088	hcvadm	9/1/2000	\$ 1,462.25	\$ 219.34	\$ 124.29	09/01/03	37	\$ 1,462.25						Fully depreciated
LICENCIAS (10 USUARIOS)	82089	hcvadm	9/1/2000	\$ 1,462.25	\$ 219.34	\$ 124.29	09/01/03	37	\$ 1,462.25						Fully depreciated
LICENCIAS (10 USUARIOS)	82090	hcvadm	9/1/2000	\$ 1,462.25	\$ 219.34	\$ 124.29	09/01/03	37	\$ 1,462.25						Fully depreciated
LICENCIAS (10 USUARIOS)	82091	hcvadm	9/1/2000	\$ 1,462.25	\$ 219.34	\$ 124.29	09/01/03	37	\$ 1,462.25						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82104	hcvadm	9/1/2000	\$ 529.00	\$ 79.35	\$ 44.97	08/31/07	85	\$ 529.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82105	hcvadm	9/1/2000	\$ 529.00	\$ 79.35	\$ 44.97	08/31/07	85	\$ 529.00						Fully depreciated
UPGRADE FROM CHECKS	82107	hcvadm	9/1/2000	\$ 5,510.00	\$ 826.50	\$ 468.35	09/01/03	37	\$ 5,510.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82117	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82118	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82119	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82120	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82121	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82122	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82123	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82124	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82125	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82126	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82127	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82131	hcvadm	9/1/2000	\$ 525.00	\$ 78.75	\$ 44.63	08/31/07	85	\$ 525.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82132	hcvadm	9/1/2000	\$ 525.00	\$ 78.75	\$ 44.63	08/31/07	85	\$ 525.00						Fully depreciated
SILLA AJUSTABLE	82133	hcvadm	9/1/2000	\$ 1,250.00	\$ 187.50	\$ 106.25	08/31/07	85	\$ 1,250.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82135	hcvadm	9/1/2000	\$ 514.00	\$ 77.10	\$ 43.69	08/31/07	85	\$ 514.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82136	hcvadm	9/1/2000	\$ 514.00	\$ 77.10	\$ 43.69	08/31/07	85	\$ 514.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82138	hcvadm	9/1/2000	\$ 514.00	\$ 77.10	\$ 43.69	08/31/07	85	\$ 514.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82152	hcvadm	9/1/2000	\$ 529.00	\$ 79.35	\$ 44.97	08/31/07	85	\$ 529.00						Fully depreciated
PONCHADOR DE ASIST / ELECT	82159	hcvadm	9/1/2000	\$ 870.00	\$ 130.50	\$ 73.95	08/31/07	85	\$ 870.00						Fully depreciated

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			
ARCHIVO LATERAL 5 GVTAS	82162	hcvadm	9/1/2000	\$ 529.00	\$ 79.35	\$ 44.97	08/31/07	85	\$ 529.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	82163	hcvadm	9/1/2000	\$ 529.00	\$ 79.35	\$ 44.97	08/31/07	85	\$ 529.00						Fully depreciated
RELOJ PONCHADOR	82168	hcvadm	9/1/2000	\$ 595.00	\$ 89.25	\$ 50.58	08/31/07	85	\$ 595.00						Fully depreciated
AIRE ACONDICIONADO	109102	opco7011	9/1/2000	\$ 3,232.37	\$ 484.86	\$ 274.75	08/31/05	61	\$ 3,232.37			X			Fully depreciated
CONSOLA	120369	opco5034	9/1/2000	\$ 2,459.65	\$ 368.95	\$ 209.07	08/31/05	61	\$ 2,459.65		X				Fully depreciated
ARCHIVO LATERAL 5 GVTAS	821182	hcvadm	9/1/2000	\$ 505.00	\$ 75.75	\$ 42.93	08/31/07	85	\$ 505.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	821362	hcvadm	9/1/2000	\$ 514.00	\$ 77.10	\$ 43.69	08/31/07	85	\$ 514.00						Fully depreciated
Televisor 36	112344	CFP5219	9/21/2000	\$ 900.00	\$ 135.00	\$ 76.50	09/20/05	61	\$ 900.00		X				Fully depreciated
ACONDICIONADOR DE AIRE	60436	opco7001	10/1/2000	\$ 534.00	\$ 80.10	\$ 45.39	09/30/05	61	\$ 534.00						Fully depreciated
GUAGUA VAN DODGE WAGON 3500	63625	cocc0052	10/1/2000	\$ 25,470.00	\$ 3,820.50	\$ 2,164.95	09/30/05	61	\$ 25,470.00		X				Fully depreciated
PRINTER HP	70755	cocc0053	10/1/2000	\$ 599.00	\$ 89.85	\$ 50.92	09/30/05	61	\$ 599.00		X				Fully depreciated
PRINTER HP	70761	cocc0053	10/1/2000	\$ 599.00	\$ 89.85	\$ 50.92	09/30/05	61	\$ 599.00		X				Fully depreciated
Ford 150 XL	77975	cocc0052	10/1/2000	\$ 22,899.00	\$ 3,434.85	\$ 1,946.42	09/30/05	61	\$ 22,899.00		X				Fully depreciated
FORD F-150	99754	cocc0052	10/1/2000	\$ 17,975.00	\$ 2,696.25	\$ 1,527.88	09/30/05	61	\$ 17,975.00		X				Fully depreciated
FORD F-150	99758	cocc0052	10/1/2000	\$ 18,300.00	\$ 2,745.00	\$ 1,555.50	09/30/05	61	\$ 18,300.00		X				Fully depreciated
FORD F-150	99762	cocc0052	10/1/2000	\$ 17,358.00	\$ 2,603.70	\$ 1,475.43	09/30/05	61	\$ 17,358.00		X				Fully depreciated
TRUCK INTERNATIONAL	99763	cocc0052	10/1/2000	\$ 45,669.00	\$ 6,850.35	\$ 3,881.87	09/30/05	61	\$ 45,669.00		X				Fully depreciated
AIRE ACONDICIONADO	102471	opco7002	10/1/2000	\$ 534.00	\$ 80.10	\$ 45.39	09/30/05	61	\$ 534.00			X			Fully depreciated
CPU	108669	opco3017	10/1/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/01/03	37	\$ 1,500.00		X				Fully depreciated
GUAGUA CHEVY VAN 20	2000819	cocc0052	10/1/2000	\$ 13,600.00	\$ 2,040.00	\$ 1,156.00	09/30/05	61	\$ 13,600.00			X			Fully depreciated
GUAGUA VAN DODGE RAM WAGON	2000820	cocc0052	10/1/2000	\$ 28,316.00	\$ 4,247.40	\$ 2,406.86	09/30/05	61	\$ 28,316.00		X				Fully depreciated
CaMARA DIGITAL	61770	cocc0058	10/3/2000	\$ 830.00	\$ 124.50	\$ 70.55	10/02/05	61	\$ 830.00		X				Fully depreciated
CaMARA DIGITAL	61780	cocc0053	10/3/2000	\$ 830.00	\$ 124.50	\$ 70.55	10/02/05	61	\$ 830.00		X				Fully depreciated
CaMARA DIGITAL	61786	cocc0053	10/3/2000	\$ 830.00	\$ 124.50	\$ 70.55	10/02/05	61	\$ 830.00		X				Fully depreciated
CONSOLA	122210	opco5135	10/8/2000	\$ 5,600.00	\$ 840.00	\$ 476.00	10/07/05	61	\$ 5,600.00		X				Fully depreciated
Tractor Snapper #LT180	92646	opco5025	10/31/2000	\$ 3,300.00	\$ 495.00	\$ 280.50	10/30/05	61	\$ 3,300.00			X			Fully depreciated
PODADORA YAZOO 26	96342	opco3065	10/31/2000	\$ 855.00	\$ 128.25	\$ 72.68	10/30/05	61	\$ 855.00			X			Fully depreciated
WATER COOLER	103326	opco3085	10/31/2000	\$ 550.00	\$ 82.50	\$ 46.75	10/30/05	61	\$ 550.00		X				Fully depreciated
escalera de 24 ft	103847	opco5007	10/31/2000	\$ 825.00	\$ 123.75	\$ 70.13	10/30/05	61	\$ 825.00		X				Fully depreciated
CPU	105731	opco3014	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/31/03	37	\$ 1,500.00			X			Fully depreciated
CPU	105735	opco3014	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/31/03	37	\$ 1,500.00			X			Fully depreciated
CPU	105739	opco3014	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/31/03	37	\$ 1,500.00			X			Fully depreciated
NEVERA	107212	opco5135	10/31/2000	\$ 750.00	\$ 112.50	\$ 63.75	10/30/05	61	\$ 750.00			X			Fully depreciated
ESTUFA	108064	opco5270	10/31/2000	\$ 750.00	\$ 112.50	\$ 63.75	10/30/05	61	\$ 750.00		X				Fully depreciated
MAQUINA ZEROX	110514	opco5024	10/31/2000	\$ 855.00	\$ 128.25	\$ 72.68	10/30/05	61	\$ 855.00		X				Fully depreciated
CPU	111655	opco3018	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/31/03	37	\$ 1,500.00		X				Fully depreciated
CPU	111658	opco3099	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/31/03	37	\$ 1,500.00		X				Fully depreciated
CPU	113394	opco3025	10/31/2000	\$ 1,250.00	\$ 187.50	\$ 106.25	10/31/03	37	\$ 1,250.00		X				Fully depreciated
CPU	113397	opco3025	10/31/2000	\$ 1,250.00	\$ 187.50	\$ 106.25	10/31/03	37	\$ 1,250.00		X				Fully depreciated
FOTOCOPIADORA	114404	opco3102	10/31/2000	\$ 1,250.00	\$ 187.50	\$ 106.25	10/30/05	61	\$ 1,250.00		X				Fully depreciated
AIRE ACONDICIONADO	114966	opco5097	10/31/2000	\$ 950.00	\$ 142.50	\$ 80.75	10/30/05	61	\$ 950.00		X				Fully depreciated
NEVERA	115269	opco3068	10/31/2000	\$ 750.00	\$ 112.50	\$ 63.75	10/30/05	61	\$ 750.00		X				Fully depreciated

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			
NEVERA	115437	opco5105	10/31/2000	\$ 750.00	\$ 112.50	\$ 63.75	10/30/05	61	\$ 750.00		X				Fully depreciated
CONSOLA	116265	opco5158	10/31/2000	\$ 1,000.00	\$ 150.00	\$ 85.00	10/30/05	61	\$ 1,000.00			X			Fully depreciated
NEVERA	117051	opco5015	10/31/2000	\$ 750.00	\$ 112.50	\$ 63.75	10/30/05	61	\$ 750.00			X			Fully depreciated
CPU	118885	opco5026	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/31/03	37	\$ 1,500.00			X			Fully depreciated
ESCALERA EXTENSION	119630	opco5213	10/31/2000	\$ 825.00	\$ 123.75	\$ 70.13	10/30/05	61	\$ 825.00		X				Fully depreciated
FOTOCOPIADORA KYOCERA	120323	opco5238	10/31/2000	\$ 1,250.00	\$ 187.50	\$ 106.25	10/30/05	61	\$ 1,250.00			X			Fully depreciated
FOTOCOPIADORA	120328	opco5244	10/31/2000	\$ 1,250.00	\$ 187.50	\$ 106.25	10/30/05	61	\$ 1,250.00			X			Fully depreciated
SHIPPING HAMMER	120424	opco5013	10/31/2000	\$ 640.00	\$ 96.00	\$ 54.40	10/30/05	61	\$ 640.00		X				Fully depreciated
ESCALERA 16	122234	opco5135	10/31/2000	\$ 825.00	\$ 123.75	\$ 70.13	10/30/05	61	\$ 825.00		X				Fully depreciated
CONSOLA	122238	opco5135	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/05	61	\$ 1,500.00		X				Fully depreciated
CONSOLA	122239	opco5135	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/05	61	\$ 1,500.00		X				Fully depreciated
CONSOLA AIRE ACONDICIONADO	126290	opco5013	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/05	61	\$ 1,500.00		X				Fully depreciated
CONSOLA AIRE ACONDICIONADO	126291	opco5013	10/31/2000	\$ 5,000.00	\$ 750.00	\$ 425.00	10/30/05	61	\$ 5,000.00		X				Fully depreciated
NEVERA (COLOR BLANCA)	126389	opco5033	10/31/2000	\$ 750.00	\$ 112.50	\$ 63.75	10/30/05	61	\$ 750.00		X				Fully depreciated
K-1500	126437	opco5099	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/05	61	\$ 1,500.00		X				Fully depreciated
CONSOLA	126438	opco5099	10/31/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/05	61	\$ 1,500.00		X				Fully depreciated
NEVERA	126449	opco5099	10/31/2000	\$ 750.00	\$ 112.50	\$ 63.75	10/30/05	61	\$ 750.00		X				Fully depreciated
MAQUINA KEE	2000393	opco3035	10/31/2000	\$ 2,500.00	\$ 375.00	\$ 212.50	10/30/05	61	\$ 2,500.00		X				Fully depreciated
NEVERA	2000436	opco3041	10/31/2000	\$ 750.00	\$ 112.50	\$ 63.75	10/30/05	61	\$ 750.00		X				Fully depreciated
MOTOR AIRE CENTRAL Y CONSOLA	73515	opco5151	11/1/2000	\$ 2,550.00	\$ 382.50	\$ 216.75	10/31/05	61	\$ 2,550.00		X				Fully depreciated
CPU COMPAQ	84809	opco5094	11/1/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	11/01/03	37	\$ 1,654.00		X				Fully depreciated
CPU COMPAQ	108690	opco3017	11/1/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	11/01/03	37	\$ 1,654.00		X				Fully depreciated
SILLA EJECUTIVA	a0062137	hcvadm	11/3/2000	\$ 589.00	\$ 88.35	\$ 50.07	11/02/07	85	\$ 589.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	29	hcvadm	11/8/2000	\$ 525.00	\$ 78.75	\$ 44.63	11/07/07	85	\$ 525.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	31	hcvadm	11/8/2000	\$ 525.00	\$ 78.75	\$ 44.63	11/07/07	85	\$ 525.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	32	hcvadm	11/8/2000	\$ 525.00	\$ 78.75	\$ 44.63	11/07/07	85	\$ 525.00						Fully depreciated
Aire Acondicionado Frigidaire 25000BTU	109807	opco1001	11/8/2000	\$ 692.00	\$ 103.80	\$ 58.82	11/07/05	61	\$ 692.00		X				Fully depreciated
ARCHIVO LATERAL 5 GVTAS	a0062138	hcvadm	11/8/2000	\$ 525.00	\$ 78.75	\$ 44.63	11/07/07	85	\$ 525.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	a0062140	hcvadm	11/8/2000	\$ 525.00	\$ 78.75	\$ 44.63	11/07/07	85	\$ 525.00						Fully depreciated
MONITOR COMPAQ MV540	71094	opco5003	11/14/2000	\$ 1,519.00	\$ 227.85	\$ 129.12	11/14/03	37	\$ 1,519.00		X				Fully depreciated
CPU DELL	55872	cocc0052	11/16/2000	\$ 956.00	\$ 143.40	\$ 81.26	11/16/03	37	\$ 956.00		X				Fully depreciated
CPU DELL	64584	cocc0057	11/16/2000	\$ 956.00	\$ 143.40	\$ 81.26	11/16/03	37	\$ 956.00		X				Fully depreciated
TABLILLERO	69627	opco7003	11/16/2000	\$ 795.00	\$ 119.25	\$ 67.58	11/15/07	85	\$ 795.00			X			Fully depreciated
CPU DELL	69631	cocc0054	11/16/2000	\$ 956.00	\$ 143.40	\$ 81.26	11/16/03	37	\$ 956.00		X				Fully depreciated
CPU DELL	69649	cocc0052	11/16/2000	\$ 956.00	\$ 143.40	\$ 81.26	11/16/03	37	\$ 956.00		X				Fully depreciated
CPU DELL	69653	cocc0054	11/16/2000	\$ 956.00	\$ 143.40	\$ 81.26	11/16/03	37	\$ 956.00		X				Fully depreciated
CPU DELL	69663	cocc0054	11/16/2000	\$ 956.00	\$ 143.40	\$ 81.26	11/16/03	37	\$ 956.00		X				Fully depreciated
CPU DELL	69668	cocc0054	11/16/2000	\$ 956.00	\$ 143.40	\$ 81.26	11/16/03	37	\$ 956.00		X				Fully depreciated
SMART PLUS 1400 LINEINT	68	hcvadm	11/17/2000	\$ 704.00	\$ 105.60	\$ 59.84	11/17/03	37	\$ 704.00						Fully depreciated
SMART PLUS 1400 LINEINT	69	hcvadm	11/17/2000	\$ 704.00	\$ 105.60	\$ 59.84	11/17/03	37	\$ 704.00						Fully depreciated
AIRE ACONDICIONADO	78212	opco5094	11/27/2000	\$ 2,550.00	\$ 382.50	\$ 216.75	11/26/05	61	\$ 2,550.00		X				Fully depreciated
CPU	107875	opco7014	11/30/2000	\$ 1,600.00	\$ 240.00	\$ 136.00	11/30/03	37	\$ 1,600.00			X			Fully depreciated

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			
CPU	120165	opco5143	11/30/2000	\$ 1,600.00	\$ 240.00	\$ 136.00	11/30/03	37	\$ 1,600.00		X			Fully depreciated	
CPU	120373	opco5031	11/30/2000	\$ 1,600.00	\$ 240.00	\$ 136.00	11/30/03	37	\$ 1,600.00			X		Fully depreciated	
CPU	120380	opco5031	11/30/2000	\$ 1,600.00	\$ 240.00	\$ 136.00	11/30/03	37	\$ 1,600.00			X		Fully depreciated	
CPU	120413	opco5013	11/30/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	11/30/03	37	\$ 1,500.00		X			Fully depreciated	
CPU	126395	opco7014	11/30/2000	\$ 1,600.00	\$ 240.00	\$ 136.00	11/30/03	37	\$ 1,600.00			X		Fully depreciated	
CPU	126432	opco5099	11/30/2000	\$ 1,600.00	\$ 240.00	\$ 136.00	11/30/03	37	\$ 1,600.00			X		Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	61776	cocc0053	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66810	cocc0054	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66811	cocc0055	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66812	cocc0059	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66813	cocc0055	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66815	cocc0055	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66816	cocc0055	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66817	cocc0055	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66818	cocc0051	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
LAP TOP BOOK COMPUTER TOSHIBA SATELLITE	66843	cocc0051	12/1/2000	\$ 2,201.00	\$ 330.15	\$ 187.09	12/01/03	37	\$ 2,201.00		X			Fully depreciated	
COMPUTADORA MODELO 7	68661	opco5051	12/1/2000	\$ 1,535.00	\$ 230.25	\$ 130.48	12/01/03	37	\$ 1,535.00			X		Fully depreciated	
CPU	73199	opco5214	12/1/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	12/01/03	37	\$ 1,654.00		X			Fully depreciated	
AIRE ACONDICIONADO 48 OOO BTU	75334	opco5096	12/1/2000	\$ 2,550.00	\$ 382.50	\$ 216.75	11/30/05	61	\$ 2,550.00		X			Fully depreciated	
CPU COMPAQ	76460	opco5150	12/1/2000	\$ 1,492.00	\$ 223.80	\$ 126.82	12/01/03	37	\$ 1,492.00		X			Fully depreciated	
CPU COMPAQ	78308	opco3096	12/1/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	12/01/03	37	\$ 1,654.00			X		Fully depreciated	
CPU COMPAQ	78322	opco3096	12/1/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	12/01/03	37	\$ 1,654.00			X		Fully depreciated	
CPU COMPAQ	78825	opco3045	12/1/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	12/01/03	37	\$ 1,654.00		X			Fully depreciated	
A/C TRANE	81560	opco5232	12/1/2000	\$ 1,990.00	\$ 298.50	\$ 169.15	11/30/05	61	\$ 1,990.00		X			Fully depreciated	
CPU COMPAQ DESK PRO	95192	opco5003	12/1/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	12/01/03	37	\$ 1,654.00		X			Fully depreciated	
CONSOLA AIRE ACOND	101334	opco5213	12/1/2000	\$ 750.00	\$ 112.50	\$ 63.75	11/30/05	61	\$ 750.00		X			Fully depreciated	
AIRE ACONDICIONADO	101381	opco5094	12/1/2000	\$ 5,300.00	\$ 795.00	\$ 450.50	11/30/05	61	\$ 5,300.00		X			Fully depreciated	
FOTOCOPIADORA XEROX	54431	cocc0056	12/4/2000	\$ 5,000.00	\$ 750.00	\$ 425.00	12/03/05	61	\$ 5,000.00		X			Fully depreciated	
COMPUTADORA COMPAQ	73200	opco5214	12/4/2000	\$ 1,654.00	\$ 248.10	\$ 140.59	12/04/03	37	\$ 1,654.00		X			Fully depreciated	
AIRE ACONDICIONADO (CONSOLA)	101393	opco5209	12/11/2000	\$ 525.00	\$ 78.75	\$ 44.63	12/10/05	61	\$ 525.00		X			Fully depreciated	
K-50 RIDGID	78043	opco5052	12/15/2000	\$ 995.00	\$ 149.25	\$ 84.58	12/14/05	61	\$ 995.00		X			Fully depreciated	
CPU	108653	opco3017	12/15/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	12/15/03	37	\$ 1,500.00		X			Fully depreciated	
CONSOLA AIRE ACONDICIONADO YORK	125603	opco5085	12/15/2000	\$ 750.00	\$ 112.50	\$ 63.75	12/14/05	61	\$ 750.00		X			Fully depreciated	
PIANO KORG N 264	69165	opco5024	12/20/2000	\$ 1,500.00	\$ 225.00	\$ 127.50	12/19/05	61	\$ 1,500.00		X			Fully depreciated	
ORGANO (PIANO) KORG X5 CON BANQUETA Y	69168	opco5158	12/20/2000	\$ 800.00	\$ 120.00	\$ 68.00	12/20/03	37	\$ 800.00		X			Fully depreciated	
CPU	104726	opco5025	12/31/2000	\$ 2,500.00	\$ 375.00	\$ 212.50	12/31/03	37	\$ 2,500.00		X			Fully depreciated	
CERRADURA MAGNETICA 750 LBS	82211	hcvadmn	1/1/2001	\$ 1,975.00	\$ 296.25	\$ 167.88	12/31/07	85	\$ 1,975.00					Fully depreciated	
CAMARA YMONITOR MARCA PHILLIPS	82213	hcvadmn	1/1/2001	\$ 2,450.75	\$ 367.61	\$ 208.31	01/01/04	37	\$ 2,450.75					Fully depreciated	
CERRADURA MAGNETICA 750 LBS	82216	hcvadmn	1/1/2001	\$ 1,975.00	\$ 296.25	\$ 167.88	12/31/07	85	\$ 1,975.00					Fully depreciated	
INFOCUS LP 335 CON CABLE	82218	hcvadmn	1/1/2001	\$ 5,270.00	\$ 790.50	\$ 447.95	01/01/04	37	\$ 5,270.00					Fully depreciated	
TRADITIONAL WORKSTATION	82222	hcvadmn	1/1/2001	\$ 810.00	\$ 121.50	\$ 68.85	12/31/07	85	\$ 810.00					Fully depreciated	
SUPERSTACK II NB ROUTER NETWORK	82249	hcvadmn	1/1/2001	\$ 4,695.00	\$ 704.25	\$ 399.08	01/01/04	37	\$ 4,695.00					Fully depreciated	

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			
SUPERSTACK II NB ROUTER NETWORK	82250	hcvadm	1/1/2001	\$ 4,695.00	\$ 704.25	\$ 399.08	01/01/04	37	\$ 4,695.00						Fully depreciated
SUPERSTACK II NB ROUTER NETWORK	82251	hcvadm	1/1/2001	\$ 4,695.00	\$ 704.25	\$ 399.08	01/01/04	37	\$ 4,695.00						Fully depreciated
NEVERA GE	67151	opco3017	1/3/2001	\$ 598.00	\$ 89.70	\$ 50.83	01/02/06	61	\$ 598.00			X			Fully depreciated
CPU	57588	cocc0056	1/31/2001	\$ 815.00	\$ 122.25	\$ 69.28	01/31/04	37	\$ 815.00		X				Fully depreciated
nevera 18	109681	opco2001	2/1/2001	\$ 900.00	\$ 135.00	\$ 76.50	01/31/06	61	\$ 900.00		X				Fully depreciated
AIRE ACONDICIONADO (CONSOLA)	96162	opco3024	2/7/2001	\$ 650.00	\$ 97.50	\$ 55.25	02/06/06	61	\$ 650.00			X			Fully depreciated
AIRE ACONDICIONADO	115065	opco3105	3/1/2001	\$ 575.00	\$ 86.25	\$ 48.88	02/28/06	61	\$ 575.00		X				Fully depreciated
ARCHIVO 5 GAV.	92166	opco5104	3/7/2001	\$ 525.00	\$ 78.75	\$ 44.63	03/05/08	85	\$ 525.00		X				Fully depreciated
MAQUINA DE DESTAPAR K-1 500 RIDGID	100940	opco5009	3/30/2001	\$ 1,750.00	\$ 262.50	\$ 148.75	03/29/06	61	\$ 1,750.00		X				Fully depreciated
FAX	105362	opco5010	3/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	03/30/06	61	\$ 550.00			X			Fully depreciated
ESCRITORIO EJECUTIVO	41200	cocc0051	4/2/2001	\$ 1,995.00	\$ 299.25	\$ 169.58	03/31/08	85	\$ 1,995.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	61032	cocc0051	4/2/2001	\$ 1,995.00	\$ 299.25	\$ 169.58	03/31/08	85	\$ 1,995.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	61040	cocc0052	4/2/2001	\$ 1,995.00	\$ 299.25	\$ 169.58	03/31/08	85	\$ 1,995.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	61044	cocc0051	4/2/2001	\$ 1,995.00	\$ 299.25	\$ 169.58	03/31/08	85	\$ 1,995.00		X				Fully depreciated
ESCRITORIO MODULAR	61047	cocc0051	4/2/2001	\$ 1,995.00	\$ 299.25	\$ 169.58	03/31/08	85	\$ 1,995.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	61058	cocc0051	4/2/2001	\$ 1,995.00	\$ 299.25	\$ 169.58	03/31/08	85	\$ 1,995.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	61066	cocc0051	4/2/2001	\$ 1,995.00	\$ 299.25	\$ 169.58	03/31/08	85	\$ 1,995.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	61090	cocc0051	4/2/2001	\$ 1,995.00	\$ 299.25	\$ 169.58	03/31/08	85	\$ 1,995.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	54405	cocc0051	4/25/2001	\$ 658.00	\$ 98.70	\$ 55.93	04/23/08	85	\$ 658.00		X				Fully depreciated
MUEBLE COMPUT.	41201	cocc0051	4/26/2001	\$ 598.00	\$ 89.70	\$ 50.83	04/24/08	85	\$ 598.00		X				Fully depreciated
SILLA ESPALDAR ALTO ERGONOMICA	97	hcvadm	4/27/2001	\$ 790.00	\$ 118.50	\$ 67.15	04/25/08	85	\$ 790.00						Fully depreciated
PRINTER HP LASERJET 4250 TN	100398	opco5103	4/30/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	04/29/06	61	\$ 1,250.00		X				Fully depreciated
TV	106992	opco5102	4/30/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	04/29/06	61	\$ 1,250.00		X				Fully depreciated
CPU	113186	opco5016	4/30/2001	\$ 1,496.00	\$ 224.40	\$ 127.16	04/29/04	37	\$ 1,496.00			X			Fully depreciated
CPU	114275	opco3014	4/30/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	04/29/04	37	\$ 1,500.00			X			Fully depreciated
CONSOLA	120138	opco5026	4/30/2001	\$ 600.00	\$ 90.00	\$ 51.00	04/29/06	61	\$ 600.00			X			Fully depreciated
COMPUTADORA CPU	163829	opco7007	4/30/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	04/29/04	37	\$ 1,500.00			X			Fully depreciated
FAX RICOH	67094	cocc0051	5/2/2001	\$ 1,346.25	\$ 201.94	\$ 114.43	05/01/06	61	\$ 1,346.25		X				Fully depreciated
CPU	54485	cocc0055	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU	55876	cocc0052	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU	55892	cocc0055	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU	55940	cocc0058	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU	55948	cocc0052	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU	56009	cocc0052	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU DELL	56017	cocc0051	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU	56468	cocc0058	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU	56474	cocc0058	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU	56486	cocc0055	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU IBM	60594	cocc0054	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU IBM	60595	cocc0057	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU IBM	60598	cocc0053	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU IBM	60602	cocc0057	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated

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			
CPU IBM	60607	cocc0053	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
C.P.U IBM	60608	cocc0055	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU IBM	60614	cocc0052	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU IBM	60642	cocc0053	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
C.P.U IBM	60645	cocc0051	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
C.P.U IBM	60647	cocc0051	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
CPU IBM	60707	cocc0054	5/3/2001	\$ 1,111.00	\$ 166.65	\$ 94.44	05/02/04	37	\$ 1,111.00		X				Fully depreciated
BULLETIN BOARD CRISTAL	75745	opco5233	5/8/2001	\$ 885.00	\$ 132.75	\$ 75.23	05/07/06	61	\$ 885.00		X				Fully depreciated
SILLA DE METAL (71)	38475	opco5233	5/10/2001	\$ 887.50	\$ 133.13	\$ 75.44	05/08/08	85	\$ 887.50		X				Fully depreciated
CREDENZA Grande	50400	opco5294	5/21/2001	\$ 898.00	\$ 134.70	\$ 76.33	05/19/08	85	\$ 898.00			X			Fully depreciated
CREDENZA	54378	cocc0056	5/21/2001	\$ 898.00	\$ 134.70	\$ 76.33	05/19/08	85	\$ 898.00		X				Fully depreciated
CREDENZA	54382	cocc0056	5/21/2001	\$ 898.00	\$ 134.70	\$ 76.33	05/19/08	85	\$ 898.00		X				Fully depreciated
CREDENZA	56473	cocc0058	5/21/2001	\$ 898.00	\$ 134.70	\$ 76.33	05/19/08	85	\$ 898.00		X				Fully depreciated
ESCRITORIO CON LIBRERO	63565	cocc0052	5/21/2001	\$ 898.00	\$ 134.70	\$ 76.33	05/19/08	85	\$ 898.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	66866	cocc0052	5/21/2001	\$ 658.00	\$ 98.70	\$ 55.93	05/19/08	85	\$ 658.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	66883	cocc0059	5/21/2001	\$ 658.00	\$ 98.70	\$ 55.93	05/19/08	85	\$ 658.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	67060	cocc0059	5/21/2001	\$ 658.00	\$ 98.70	\$ 55.93	05/19/08	85	\$ 658.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	70421	cocc0053	5/21/2001	\$ 658.00	\$ 98.70	\$ 55.93	05/19/08	85	\$ 658.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	70427	cocc0053	5/21/2001	\$ 658.00	\$ 98.70	\$ 55.93	05/19/08	85	\$ 658.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	70430	cocc0053	5/21/2001	\$ 658.00	\$ 98.70	\$ 55.93	05/19/08	85	\$ 658.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	70440	cocc0058	5/21/2001	\$ 658.00	\$ 98.70	\$ 55.93	05/19/08	85	\$ 658.00		X				Fully depreciated
ARCHIVO 5 GAVETAS LATERAL	80332	opco1016	5/21/2001	\$ 517.00	\$ 77.55	\$ 43.95	05/19/08	85	\$ 517.00		X				Fully depreciated
SCANNER	52566	cocc0051	5/29/2001	\$ 725.00	\$ 108.75	\$ 61.63	05/28/04	37	\$ 725.00		X				Fully depreciated
ACOND. AIRE DE CONSOLA	63572	opco4001	5/29/2001	\$ 1,900.00	\$ 285.00	\$ 161.50	05/28/06	61	\$ 1,900.00		X				Fully depreciated
CPU	120859	opco3033	5/30/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	05/29/04	37	\$ 1,500.00		X				Fully depreciated
CPU	103075	opco5004	5/31/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	05/30/04	37	\$ 1,500.00			X			Fully depreciated
PULIDORA	103338	opco3085	5/31/2001	\$ 1,472.00	\$ 220.80	\$ 125.12	05/30/04	37	\$ 1,472.00		X				Fully depreciated
Ford F 150	2000821	cocc0052	6/1/2001	\$ 20,771.00	\$ 3,115.65	\$ 1,765.54	05/31/06	61	\$ 20,771.00		X				Fully depreciated
ESCRITORIO MODULAR	57409	cocc0051	6/12/2001	\$ 1,122.00	\$ 168.30	\$ 95.37	06/10/08	85	\$ 1,122.00		X				Fully depreciated
ESCRITORIO MODULAR	57413	cocc0058	6/12/2001	\$ 1,122.00	\$ 168.30	\$ 95.37	06/10/08	85	\$ 1,122.00		X				Fully depreciated
MUEBLE PEQ.	61045	cocc0051	6/12/2001	\$ 698.00	\$ 104.70	\$ 59.33	06/10/08	85	\$ 698.00		X				Fully depreciated
MESA CONFERENCE	70505	cocc0051	6/12/2001	\$ 749.00	\$ 112.35	\$ 63.67	06/10/08	85	\$ 749.00		X				Fully depreciated
ACOND. AIRE DE CONSOLA	64624	opco3047	6/14/2001	\$ 1,900.00	\$ 285.00	\$ 161.50	06/13/06	61	\$ 1,900.00		X				Fully depreciated
PONCHADOR	101365	opco5094	6/16/2001	\$ 1,624.00	\$ 243.60	\$ 138.04	06/15/06	61	\$ 1,624.00		X				Fully depreciated
MAQUINA DE SOLDAR	65423	opco3100	6/18/2001	\$ 550.00	\$ 82.50	\$ 46.75	06/17/06	61	\$ 550.00		X				Fully depreciated
PRINTER LASER XEROX P1202	65441	opco5226	6/18/2001	\$ 780.00	\$ 117.00	\$ 66.30	06/17/06	61	\$ 780.00			X			Fully depreciated
ARCHIVO LATERAL 5GAV	67079	cocc0051	6/21/2001	\$ 595.00	\$ 89.25	\$ 50.58	06/19/08	85	\$ 595.00		X				Fully depreciated
ACONDICIONADOR DE AIRE	64629	opco5245	6/29/2001	\$ 1,943.00	\$ 291.45	\$ 165.16	06/28/06	61	\$ 1,943.00		X				Fully depreciated
ACOND. AIRE DE CONSOLA	64633	opco5241	6/29/2001	\$ 1,943.00	\$ 291.45	\$ 165.16	06/28/06	61	\$ 1,943.00		X				Fully depreciated
CPU	82784	opco7002	6/29/2001	\$ 1,159.00	\$ 173.85	\$ 98.52	06/28/04	37	\$ 1,159.00			X			Fully depreciated
CPU	55100	opco3091	6/30/2001	\$ 1,159.00	\$ 173.85	\$ 98.52	06/29/04	37	\$ 1,159.00			X			Fully depreciated
TELEVISOR 36	64536	opco5054	6/30/2001	\$ 899.00	\$ 134.85	\$ 76.42	06/29/06	61	\$ 899.00		X				Fully depreciated

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			
ACOND. AIRE DE CONSOLA 60000 BTU	64627	opco3027	6/30/2001	\$ 1,943.00	\$ 291.45	\$ 165.16	06/29/06	61	\$ 1,943.00		X				Fully depreciated
ACOND. AIRE DE CONSOLA 60000 BTU	64628	opco3027	6/30/2001	\$ 1,943.00	\$ 291.45	\$ 165.16	06/29/06	61	\$ 1,943.00		X				Fully depreciated
ACOND. AIRE DE CONSOLA	64630	opco4001	6/30/2001	\$ 2,200.00	\$ 330.00	\$ 187.00	06/29/06	61	\$ 2,200.00		X				Fully depreciated
ACOND. AIRE DE CONSOLA	64632	opco4001	6/30/2001	\$ 2,200.00	\$ 330.00	\$ 187.00	06/29/06	61	\$ 2,200.00		X				Fully depreciated
MAQUINA PULIR	81237	opco2015	6/30/2001	\$ 750.00	\$ 112.50	\$ 63.75	06/29/06	61	\$ 750.00		X				Fully depreciated
PONCHADOR	100758	opco1004	6/30/2001	\$ 1,650.00	\$ 247.50	\$ 140.25	06/29/06	61	\$ 1,650.00			X			Fully depreciated
NEVERA	117494	opco7002	6/30/2001	\$ 519.44	\$ 77.92	\$ 44.15	06/29/06	61	\$ 519.44		X				Fully depreciated
AIRE ACONDICIONADO	118770	opco5259	6/30/2001	\$ 525.00	\$ 78.75	\$ 44.63	06/29/06	61	\$ 525.00		X				Fully depreciated
ACONDICIONADOR DE AIRE TRANE	8983	opco7001	7/1/2001	\$ 1,998.00	\$ 299.70	\$ 169.83	06/30/06	61	\$ 1,998.00			X			Fully depreciated
ACONDICIONADOR DE AIRE TRANE	8984	opco7001	7/1/2001	\$ 1,998.00	\$ 299.70	\$ 169.83	06/30/06	61	\$ 1,998.00			X			Fully depreciated
ACONDICIONADOR DE AIRE	11281	opco4009	7/1/2001	\$ 1,900.00	\$ 285.00	\$ 161.50	06/30/06	61	\$ 1,900.00			X			Fully depreciated
FUENTE DE AGUA	11490	opco5005	7/1/2001	\$ 519.44	\$ 77.92	\$ 44.15	06/30/06	61	\$ 519.44			X			Fully depreciated
MAQUINA DESTAPE K-50	19177	opco5252	7/1/2001	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/06	61	\$ 1,095.00		X				Fully depreciated
NEVERA	58818	opco4001	7/1/2001	\$ 519.44	\$ 77.92	\$ 44.15	06/30/06	61	\$ 519.44			X			Fully depreciated
CPU HITECH	59313	opco5294	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00			X			Fully depreciated
CPU HITECH	59330	opco5294	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00			X			Fully depreciated
CPU IBM	60604	opco5294	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00			X			Fully depreciated
PRINTER HP	61754	opco5295	7/1/2001	\$ 650.00	\$ 97.50	\$ 55.25	06/30/06	61	\$ 650.00			X			Fully depreciated
ORGANO N364 KORG CON STAND	63964	opco5158	7/1/2001	\$ 1,582.00	\$ 237.30	\$ 134.47	06/30/04	37	\$ 1,582.00		X				Fully depreciated
PONCHADOR HAND PUNCH 2000	64510	opco3081	7/1/2001	\$ 2,455.00	\$ 368.25	\$ 208.68	06/30/06	61	\$ 2,455.00		X				Fully depreciated
PONCHADOR HAND PUNCH 2000 #123555	64512	opco3105	7/1/2001	\$ 2,455.00	\$ 368.25	\$ 208.68	06/30/06	61	\$ 2,455.00			X			Fully depreciated
PONCHADOR HAND PUNCH 2000 #123555	64513	opco3081	7/1/2001	\$ 2,455.00	\$ 368.25	\$ 208.68	06/30/06	61	\$ 2,455.00			X			Fully depreciated
PONCHADOR HAND PUNCH 2000 #123555	64514	opco5007	7/1/2001	\$ 2,455.00	\$ 368.25	\$ 208.68	06/30/06	61	\$ 2,455.00			X			Fully depreciated
Maquinilla Olivetti	69402	opco4006	7/1/2001	\$ 519.44	\$ 77.92	\$ 44.15	06/30/06	61	\$ 519.44		X				Fully depreciated
FUENTE DE AGUA	69487	opco5012	7/1/2001	\$ 519.44	\$ 77.92	\$ 44.15	06/30/06	61	\$ 519.44			X			Fully depreciated
MAQUINA K-1500	69896	opco5294	7/1/2001	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/06	61	\$ 2,195.00		X				Fully depreciated
ARCHIVO LAT.5 GAV. HON	75395	opco7008	7/1/2001	\$ 525.00	\$ 78.75	\$ 44.63	06/29/08	85	\$ 525.00		X				Fully depreciated
PODADORA DE GRAMA	80821	opco5294	7/1/2001	\$ 1,050.00	\$ 157.50	\$ 89.25	06/30/06	61	\$ 1,050.00			X			Fully depreciated
Server Compaq Proliant	81074	opco3045	7/1/2001	\$ 8,819.00	\$ 1,322.85	\$ 749.62	06/30/04	37	\$ 8,819.00		X				Fully depreciated
AMPLIFICADOR CRATE KX220	96196	opco5158	7/1/2001	\$ 680.00	\$ 102.00	\$ 57.80	06/30/06	61	\$ 680.00			X			Fully depreciated
FUENTE DE AGUA	96907	opco5174	7/1/2001	\$ 519.44	\$ 77.92	\$ 44.15	06/30/06	61	\$ 519.44		X				Fully depreciated
CPU	97514	opco5294	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00		X				Fully depreciated
CPU	97532	opco5294	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00			X			Fully depreciated
CPU ACER	97534	opco5294	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00			X			Fully depreciated
CPU	97565	opco5294	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00			X			Fully depreciated
COMPUTADORA COMPAQ EVO 310	98915	opco7006	7/1/2001	\$ 1,339.00	\$ 200.85	\$ 113.82	06/30/04	37	\$ 1,339.00		X				Fully depreciated
NEVERA	101650	opco5022	7/1/2001	\$ 718.20	\$ 107.73	\$ 61.05	06/30/06	61	\$ 718.20			X			Fully depreciated
MAQUINA LAVADO A PRESION	108141	opco5173	7/1/2001	\$ 972.40	\$ 145.86	\$ 82.65	06/30/06	61	\$ 972.40		X				Fully depreciated
MAQUINA DE SOLDAR	108224	opco1001	7/1/2001	\$ 700.00	\$ 105.00	\$ 59.50	06/30/06	61	\$ 700.00		X				Fully depreciated
MAQUINA K-50	113741	opco3073	7/1/2001	\$ 1,112.50	\$ 166.88	\$ 94.56	06/30/06	61	\$ 1,112.50						Fully depreciated
SHIPPING HAMMER	115782	opco5149	7/1/2001	\$ 721.85	\$ 108.28	\$ 61.36	06/30/06	61	\$ 721.85			X			Fully depreciated
WATER RAM	117432	opco7002	7/1/2001	\$ 519.44	\$ 77.92	\$ 44.15	06/30/06	61	\$ 519.44		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA DE HACER HOYO	118823	opco5108	7/1/2001	\$ 1,860.00	\$ 279.00	\$ 158.10	06/30/06	61	\$ 1,860.00		X				Fully depreciated
CPU	119697	opco2014	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00		X				Fully depreciated
CPU	119714	opco2014	7/1/2001	\$ 1,250.00	\$ 187.50	\$ 106.25	06/30/04	37	\$ 1,250.00		X				Fully depreciated
A/C 24000BTU	120329	opco5244	7/1/2001	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/06	61	\$ 2,500.00		X				Fully depreciated
MICROONDA	126387	opco5033	7/1/2001	\$ 960.00	\$ 144.00	\$ 81.60	06/30/06	61	\$ 960.00		X				Fully depreciated
ANNUAL UPGRADE SUBSCRIPT 7/1/4-6/30/5	2000316	opco5240	7/1/2001	\$ 550.00	\$ 82.50	\$ 46.75	07/01/02	12	\$ 550.00		X				Fully depreciated
ARCHIVO LEGAL 5 GAVETAS	66881	cocco059	7/5/2001	\$ 520.00	\$ 78.00	\$ 44.20	07/03/08	85	\$ 520.00		X				Fully depreciated
ARCHIVO LEGAL 5 GAVETAS	66882	cocco059	7/5/2001	\$ 520.00	\$ 78.00	\$ 44.20	07/03/08	85	\$ 520.00		X				Fully depreciated
ARCHIVO 2 GAVETAS	41202	cocco051	7/18/2001	\$ 520.00	\$ 78.00	\$ 44.20	07/16/08	85	\$ 520.00		X				Fully depreciated
ARCHIVO 2 GAVETAS	61078	cocco051	7/18/2001	\$ 520.00	\$ 78.00	\$ 44.20	07/16/08	85	\$ 520.00		X				Fully depreciated
Cpu Teclado Mouse	98020	opco5034	7/22/2001	\$ 1,215.00	\$ 182.25	\$ 103.28	07/21/04	37	\$ 1,215.00			X			Fully depreciated
Cpu Teclado Mouse	98022	opco5242	7/22/2001	\$ 1,215.00	\$ 182.25	\$ 103.28	07/21/04	37	\$ 1,215.00			X			Fully depreciated
Cpu Teclado Mouse	98024	opco7011	7/22/2001	\$ 1,215.00	\$ 182.25	\$ 103.28	07/21/04	37	\$ 1,215.00		X				Fully depreciated
CPU	35291	opco3091	7/30/2001	\$ 1,159.00	\$ 173.85	\$ 98.52	07/29/04	37	\$ 1,159.00		X				Fully depreciated
CPU	55918	opco4001	7/30/2001	\$ 1,159.00	\$ 173.85	\$ 98.52	07/29/04	37	\$ 1,159.00			X			Fully depreciated
MAQUINILLA	70768	cocco053	8/28/2001	\$ 624.00	\$ 93.60	\$ 53.04	08/27/06	61	\$ 624.00		X				Fully depreciated
ACONDICIONADOR DE AIRE	11283	opco4011	9/1/2001	\$ 1,943.00	\$ 291.45	\$ 165.16	08/31/06	61	\$ 1,943.00			X			Fully depreciated
AIRE ACONDICIONADO	103903	opco4001	9/1/2001	\$ 1,943.00	\$ 291.45	\$ 165.16	08/31/06	61	\$ 1,943.00		X				Fully depreciated
ACONDICIONADOR DE AIRE	11282	opco4010	9/2/2001	\$ 2,200.00	\$ 330.00	\$ 187.00	09/01/06	61	\$ 2,200.00		X				Fully depreciated
AIRE CONDICIONADO YORK	43181	cocco055	9/24/2001	\$ 912.00	\$ 136.80	\$ 77.52	09/23/06	61	\$ 912.00		X				Fully depreciated
CONSOLA ACON. AIRE YORK	43182	cocco055	9/24/2001	\$ 912.00	\$ 136.80	\$ 77.52	09/23/06	61	\$ 912.00		X				Fully depreciated
ESCRITORIO SECRETARIAL	41275	cocco053	10/31/2001	\$ 1,050.00	\$ 157.50	\$ 89.25	10/29/08	85	\$ 1,050.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	41470	cocco058	10/31/2001	\$ 1,050.00	\$ 157.50	\$ 89.25	10/29/08	85	\$ 1,050.00		X				Fully depreciated
ESCRITORIO SECRETARIAL	57414	cocco058	10/31/2001	\$ 1,255.00	\$ 188.25	\$ 106.68	10/29/08	85	\$ 1,255.00		X				Fully depreciated
MAQUINA 1500	70386	CFP3085	10/31/2001	\$ 2,299.00	\$ 344.85	\$ 195.42	10/30/06	61	\$ 2,299.00			X			Fully depreciated
CPU New Gate 3100	92322	CFP5023	10/31/2001	\$ 1,150.00	\$ 172.50	\$ 97.75	10/30/04	37	\$ 1,150.00			X			Fully depreciated
CPU New Gate 3100	92326	cfp2003	10/31/2001	\$ 1,150.00	\$ 172.50	\$ 97.75	10/30/04	37	\$ 1,150.00		X				Fully depreciated
MAQUINILLA	100179	opco3063	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
MAQUINILLA OLIVETTI	100330	opco5191	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
MAQUINA CORTAR VARILLA	100445	opco5171	10/31/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/06	61	\$ 1,500.00		X				Fully depreciated
Consola de aire 5 ton	101818	opco5023	10/31/2001	\$ 5,645.17	\$ 846.78	\$ 479.84	10/30/06	61	\$ 5,645.17			X			Fully depreciated
nevera ge	102307	opco5007	10/31/2001	\$ 855.00	\$ 128.25	\$ 72.68	10/30/06	61	\$ 855.00		X				Fully depreciated
nevera	102322	opco5007	10/31/2001	\$ 799.00	\$ 119.85	\$ 67.92	10/30/06	61	\$ 799.00		X				Fully depreciated
CONSOLA A/C	103185	opco5261	10/31/2001	\$ 850.00	\$ 127.50	\$ 72.25	10/30/06	61	\$ 850.00		X				Fully depreciated
TELEVISOR PLASMA	104248	opco1014	10/31/2001	\$ 600.00	\$ 90.00	\$ 51.00	10/30/06	61	\$ 600.00			X			Fully depreciated
NEVERA KENMORE	105482	opco3090	10/31/2001	\$ 800.00	\$ 120.00	\$ 68.00	10/30/06	61	\$ 800.00		X				Fully depreciated
MAQUINA LAVADO O PRESION	105510	opco5088	10/31/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/06	61	\$ 1,500.00			X			Fully depreciated
NEVERA	106592	opco5092	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00		X				Fully depreciated
MAQUINILLA	106761	opco3088	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
MAQUINA DE SOLDAR	108257	opco3030	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00		X				Fully depreciated
AIRE ACONDICIONADO	109101	opco7011	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00			X			Fully depreciated
ARCHIVO CUATRO GAVETAS CREMA	109587	opco5144	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated

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			
CONSOLA DE AIRE CENTRAL COMUNAL	109624	opco5148	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00		X				Fully depreciated
CONSOLA DE AIRE (CASETA DE POLICIA)	109648	opco5148	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00		X				Fully depreciated
K-50	109776	opco5248	10/31/2001	\$ 1,379.00	\$ 206.85	\$ 117.22	10/30/06	61	\$ 1,379.00		X				Fully depreciated
TALADRO INALAMBRICO	109893	opco5011	10/31/2001	\$ 2,774.50	\$ 416.18	\$ 235.83	10/30/06	61	\$ 2,774.50		X				Fully depreciated
AIRE ACONDICIONADO	109920	opco7011	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00			X			Fully depreciated
AIRE ACONDICIONADO	114505	opco3015	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
CPU	114934	opco5035	10/31/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/04	37	\$ 1,500.00		X				Fully depreciated
CPU	114942	opco5023	10/31/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/04	37	\$ 1,500.00			X			Fully depreciated
MAQUINILLA SWINTEC 2000	114994	opco5167	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
NEVERA	115029	opco5035	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00		X				Fully depreciated
NEVERA	118293	opco3085	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00		X				Fully depreciated
MAQUINA DESTAPAR	118449	opco3073	10/31/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/06	61	\$ 1,500.00		X				Fully depreciated
CONSOLA YORK 18000	118572	opco5022	10/31/2001	\$ 1,450.00	\$ 217.50	\$ 123.25	10/30/06	61	\$ 1,450.00		X				Fully depreciated
CONSOLA YORK 12000	118576	opco5022	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00			X			Fully depreciated
CONSOLA YORK 12000	118577	opco5022	10/31/2001	\$ 1,200.00	\$ 180.00	\$ 102.00	10/30/06	61	\$ 1,200.00			X			Fully depreciated
FOTOCOPIADORA	118615	opco5088	10/31/2001	\$ 2,700.00	\$ 405.00	\$ 229.50	10/30/06	61	\$ 2,700.00			X			Fully depreciated
escalera de 24 ft	119757	opco5007	10/31/2001	\$ 825.00	\$ 123.75	\$ 70.13	10/30/06	61	\$ 825.00		X				Fully depreciated
FREEZER	119983	opco5001	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00		X				Fully depreciated
MAQUINA GRAVELY	119990	opco5001	10/31/2001	\$ 3,000.00	\$ 450.00	\$ 255.00	10/30/06	61	\$ 3,000.00			X			Fully depreciated
AIRE ACONDICIONADO	120314	opco5161	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
AIRE ACONDICIONADO	120315	opco5161	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
AIRE ACONDICIONADO	120316	opco5161	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
AIRE ACONDICIONADO	120317	opco5161	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
AIRE ACONDICIONADO	120318	opco5161	10/31/2001	\$ 550.00	\$ 82.50	\$ 46.75	10/30/06	61	\$ 550.00		X				Fully depreciated
A/C 24000BTU	120335	opco5244	10/31/2001	\$ 2,500.00	\$ 375.00	\$ 212.50	10/30/06	61	\$ 2,500.00		X				Fully depreciated
LAN	122310	opco5033	10/31/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/06	61	\$ 1,500.00			X			Fully depreciated
A/C TGM	122475	opco7009	10/31/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/06	61	\$ 1,500.00		X				Fully depreciated
NEVERA FRIGIDAIRE	122577	opco5001	10/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	10/30/06	61	\$ 750.00		X				Fully depreciated
GMC Sonoma	89275	cocc0052	11/1/2001	\$ 12,835.00	\$ 1,925.25	\$ 1,090.98	10/31/06	61	\$ 12,835.00		X				Fully depreciated
CPU INTER INSIDE	126317	opco7003	11/30/2001	\$ 1,500.00	\$ 225.00	\$ 127.50	11/29/04	37	\$ 1,500.00		X				Fully depreciated
FOTOCOPIADORA DCP 8060	119362	opco3096	12/1/2001	\$ 1,492.00	\$ 223.80	\$ 126.82	11/30/06	61	\$ 1,492.00		X				Fully depreciated
CONSOLA YORK 12000	118573	opco5022	12/31/2001	\$ 750.00	\$ 112.50	\$ 63.75	12/30/06	61	\$ 750.00			X			Fully depreciated
CHIPPING HAMMER	118818	opco5108	1/29/2002	\$ 925.00	\$ 138.75	\$ 78.63	01/28/07	61	\$ 925.00		X				Fully depreciated
ACCUPRINT SOFTWARE	2000220	cocc0052	1/30/2002	\$ 2,032.00	\$ 304.80	\$ 172.72	01/29/05	37	\$ 2,032.00		X				Fully depreciated
TALADRO INHALAMBRICO	100799	opco3049	1/31/2002	\$ 522.00	\$ 78.30	\$ 44.37	01/30/07	61	\$ 522.00		X				Fully depreciated
PRINTER OKI DATA	119602	opco5150	2/1/2002	\$ 899.00	\$ 134.85	\$ 76.42	01/31/07	61	\$ 899.00		X				Fully depreciated
CITRIX MF XPA 1 0 STARTER SISTEM 20 USER	119	hcvadmn	2/5/2002	\$ 5,045.00	\$ 756.75	\$ 428.83	02/04/05	37	\$ 5,045.00						Fully depreciated
CITRIX MF XPA 1 0 20 USER CONN PK	120	hcvadmn	2/5/2002	\$ 5,045.00	\$ 756.75	\$ 428.83	02/04/05	37	\$ 5,045.00						Fully depreciated
CITRX MF XPA 1 0 20 USER CONN PK	121	hcvadmn	2/5/2002	\$ 5,045.00	\$ 756.75	\$ 428.83	02/04/05	37	\$ 5,045.00						Fully depreciated
CITRIX MF XPA 1 0 20 USER CONN PK	122	hcvadmn	2/5/2002	\$ 5,045.00	\$ 756.75	\$ 428.83	02/04/05	37	\$ 5,045.00						Fully depreciated
CREDENZA	81	cocc0052	2/11/2002	\$ 510.00	\$ 76.50	\$ 43.35	02/09/09	85	\$ 510.00		X				Fully depreciated
ESCRITORIO MODULAR	70765	cocc0053	2/11/2002	\$ 1,500.00	\$ 225.00	\$ 127.50	02/09/09	85	\$ 1,500.00		X				Fully depreciated

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			
ESCRITORIO EJECUTIVO	70767	cocc0053	2/11/2002	\$ 1,025.00	\$ 153.75	\$ 87.13	02/09/09	85	\$ 1,025.00		X				Fully depreciated
ARCHIVO LATERAL 5GAV	30879	cocc0051	3/4/2002	\$ 528.00	\$ 79.20	\$ 44.88	03/02/09	85	\$ 528.00		X				Fully depreciated
PRINTER HP	61203	cocc0053	3/6/2002	\$ 2,280.00	\$ 342.00	\$ 193.80	03/05/05	37	\$ 2,280.00		X				Fully depreciated
CaMARA DIGITAL	67012	cocc0058	3/6/2002	\$ 555.00	\$ 83.25	\$ 47.18	03/05/07	61	\$ 555.00		X				Fully depreciated
CaMARA DIGITAL	67013	cocc0053	3/6/2002	\$ 555.00	\$ 83.25	\$ 47.18	03/05/07	61	\$ 555.00		X				Fully depreciated
PRINTER HP	70436	cocc0057	3/6/2002	\$ 1,699.00	\$ 254.85	\$ 144.42	03/05/05	37	\$ 1,699.00		X				Fully depreciated
CaMARA DIGITAL	80830	cocc0055	3/6/2002	\$ 555.00	\$ 83.25	\$ 47.18	03/05/07	61	\$ 555.00		X				Fully depreciated
AIRE ACONDICIONADO	107371	opco5176	4/1/2002	\$ 595.00	\$ 89.25	\$ 50.58	03/31/07	61	\$ 595.00			X			Fully depreciated
VERITAS BACKUP EXC V8 6 SERVER	106	hcvadmn	4/3/2002	\$ 689.00	\$ 103.35	\$ 58.57	04/02/05	37	\$ 689.00						Fully depreciated
VERITAS BACKUP EXC V8 6 SERVER	107	hcvadmn	4/3/2002	\$ 689.00	\$ 103.35	\$ 58.57	04/02/05	37	\$ 689.00						Fully depreciated
VERITAS BACKUP EXC V8 6 SERVER	108	hcvadmn	4/3/2002	\$ 689.00	\$ 103.35	\$ 58.57	04/02/05	37	\$ 689.00						Fully depreciated
VERITAS BACKUP EXC V8 6 OPEN FILE OPTION	112	hcvadmn	4/3/2002	\$ 595.00	\$ 89.25	\$ 50.58	04/02/05	37	\$ 595.00						Fully depreciated
VERITAS BACKUP EXC V8 6 OPEN FILE OPTIO	113	hcvadmn	4/3/2002	\$ 595.00	\$ 89.25	\$ 50.58	04/02/05	37	\$ 595.00						Fully depreciated
VERITAS BACKUP EXC V8 6 OPEN FILE OPTION	114	hcvadmn	4/3/2002	\$ 595.00	\$ 89.25	\$ 50.58	04/02/05	37	\$ 595.00						Fully depreciated
VERITAS BACKUP EXC V8 6 AGENT FORM	115	hcvadmn	4/3/2002	\$ 685.00	\$ 102.75	\$ 58.23	04/02/05	37	\$ 685.00						Fully depreciated
VERITAS BACKUP EXC V8 6 MICROSOFT SQL	116	hcvadmn	4/3/2002	\$ 685.00	\$ 102.75	\$ 58.23	04/02/05	37	\$ 685.00						Fully depreciated
COMPUTADORA SERVIDOR	117	hcvadmn	4/3/2002	\$ 3,668.00	\$ 550.20	\$ 311.78	04/02/05	37	\$ 3,668.00						Fully depreciated
COMPUTADORA SERVIDOR	118	hcvadmn	4/3/2002	\$ 3,668.00	\$ 550.20	\$ 311.78	04/02/05	37	\$ 3,668.00						Fully depreciated
ADOBE PHOTOSHOP	2000449	cocc0055	4/17/2002	\$ 734.00	\$ 110.10	\$ 62.39	04/16/05	37	\$ 734.00		X				Fully depreciated
ADOBE PHOTOSHOP	2000450	cocc0055	4/17/2002	\$ 734.00	\$ 110.10	\$ 62.39	04/16/05	37	\$ 734.00		X				Fully depreciated
LAPTOP NEWGATE	70605	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	70606	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	70607	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	70608	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	70609	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	70611	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	76176	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	76177	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	76178	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	76179	cocc0053	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
LAPTOP NEWGATE	76180	cocc0055	4/25/2002	\$ 2,500.00	\$ 375.00	\$ 212.50	04/24/05	37	\$ 2,500.00		X				Fully depreciated
NEVERA	101208	opco5020	4/30/2002	\$ 750.00	\$ 112.50	\$ 63.75	04/29/07	61	\$ 750.00		X				Fully depreciated
CPU	110852	opco5015	4/30/2002	\$ 1,500.00	\$ 225.00	\$ 127.50	04/29/05	37	\$ 1,500.00		X				Fully depreciated
CPU	111610	opco3043	4/30/2002	\$ 1,500.00	\$ 225.00	\$ 127.50	04/29/05	37	\$ 1,500.00		X				Fully depreciated
CPU	114407	opco3102	4/30/2002	\$ 1,700.00	\$ 255.00	\$ 144.50	04/29/05	37	\$ 1,700.00		X				Fully depreciated
TROMPO DESTAPE	53969	opco5068	5/1/2002	\$ 700.00	\$ 105.00	\$ 59.50	04/30/07	61	\$ 700.00		X				Fully depreciated
Dodge Ram (VAN 3500)	63584	cocc0052	5/1/2002	\$ 23,000.00	\$ 3,450.00	\$ 1,955.00	04/30/07	61	\$ 23,000.00		X				Fully depreciated
Dodge Ram	64477	cocc0052	5/1/2002	\$ 23,000.00	\$ 3,450.00	\$ 1,955.00	04/30/07	61	\$ 23,000.00		X				Fully depreciated
CONSOLA FUJITSU	110739	opco5132	5/1/2002	\$ 1,356.00	\$ 203.40	\$ 115.26	04/30/07	61	\$ 1,356.00		X				Fully depreciated
CONSOLA AIRE	87001	opco3090	5/15/2002	\$ 1,538.00	\$ 230.70	\$ 130.73	05/14/07	61	\$ 1,538.00		X				Fully depreciated
CONSOLA DE AIRE	100136	opco1008	5/31/2002	\$ 1,350.00	\$ 202.50	\$ 114.75	05/30/07	61	\$ 1,350.00		X				Fully depreciated
CONSOLA DE AIRE	100421	opco1004	5/31/2002	\$ 1,350.00	\$ 202.50	\$ 114.75	05/30/07	61	\$ 1,350.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CONSOLA DE A/C	104266	opco1014	5/31/2002	\$ 800.00	\$ 120.00	\$ 68.00	05/30/07	61	\$ 800.00			X			Fully depreciated
CPU	106411	opco5009	5/31/2002	\$ 998.00	\$ 149.70	\$ 84.83	05/30/05	37	\$ 998.00		X				Fully depreciated
SHIPPING HAMMER	107197	opco5114	5/31/2002	\$ 850.00	\$ 127.50	\$ 72.25	05/30/07	61	\$ 850.00		X				Fully depreciated
PODADORA TELESCOPICA	108256	opco3030	5/31/2002	\$ 1,350.00	\$ 202.50	\$ 114.75	05/30/07	61	\$ 1,350.00		X				Fully depreciated
CONSOLA FUJI	110761	opco5132	5/31/2002	\$ 825.00	\$ 123.75	\$ 70.13	05/30/07	61	\$ 825.00		X				Fully depreciated
FOTOCOPIADORA SHARP	110775	opco5106	5/31/2002	\$ 3,000.00	\$ 450.00	\$ 255.00	05/30/07	61	\$ 3,000.00		X				Fully depreciated
MAQUINA DESTAPE K-1500	110744	opco3053	6/1/2002	\$ 2,000.00	\$ 300.00	\$ 170.00	05/31/07	61	\$ 2,000.00		X				Fully depreciated
Cam ll	2000002	home5053	6/14/2002	\$ 550.00	\$ 82.50	\$ 46.75	06/13/05	37	\$ 550.00		X				Fully depreciated
PRINTER OKI DATA	108753	opco3045	6/30/2002	\$ 899.00	\$ 134.85	\$ 76.42	06/29/07	61	\$ 899.00		X				Fully depreciated
Fax RICOH 2050	69838	cocc0056	7/1/2002	\$ 1,346.25	\$ 201.94	\$ 114.43	06/30/07	61	\$ 1,346.25		X				Fully depreciated
Fax Brother	69885	opco3083	7/1/2002	\$ 695.00	\$ 104.25	\$ 59.08	06/30/07	61	\$ 695.00		X				Fully depreciated
A/C Consola 3000BTU	69888	opco3033	7/1/2002	\$ 1,650.00	\$ 247.50	\$ 140.25	06/30/07	61	\$ 1,650.00		X				Fully depreciated
PC 1.6 40GB	69956	cfp3103	7/1/2002	\$ 1,318.00	\$ 197.70	\$ 112.03	06/30/05	37	\$ 1,318.00			X			Fully depreciated
PC 1.6 40GB	69959	cfp3103	7/1/2002	\$ 1,318.00	\$ 197.70	\$ 112.03	06/30/05	37	\$ 1,318.00			X			Fully depreciated
American Power Netshelter	69978	cfp3103	7/1/2002	\$ 1,399.00	\$ 209.85	\$ 118.92	06/30/05	37	\$ 1,399.00			X			Fully depreciated
Computadora Evo Mod 300D	70487	opco3045	7/1/2002	\$ 1,069.70	\$ 160.46	\$ 90.92	06/30/05	37	\$ 1,069.70		X				Fully depreciated
Computadora Evo Mod 300D	70488	opco3045	7/1/2002	\$ 1,069.70	\$ 160.46	\$ 90.92	06/30/05	37	\$ 1,069.70		X				Fully depreciated
Brushcutter BCZ2500S	92109	cocc0051	7/1/2002	\$ 700.00	\$ 105.00	\$ 59.50	06/30/07	61	\$ 700.00		X				Fully depreciated
Reception Center	92369	cocc0051	7/1/2002	\$ 1,686.00	\$ 252.90	\$ 143.31	06/29/09	85	\$ 1,686.00		X				Fully depreciated
Reception Center	92370	cocc0051	7/1/2002	\$ 1,686.00	\$ 252.90	\$ 143.31	06/29/09	85	\$ 1,686.00		X				Fully depreciated
Four drawer Lateral File	92372	cocc0051	7/1/2002	\$ 1,215.00	\$ 182.25	\$ 103.28	06/29/09	85	\$ 1,215.00		X				Fully depreciated
CPU New Gate 3100	95725	CFP5034	7/1/2002	\$ 1,305.00	\$ 195.75	\$ 110.93	06/30/05	37	\$ 1,305.00			X			Fully depreciated
PC 1.6 40GB	99867	cfp3103	7/1/2002	\$ 1,318.00	\$ 197.70	\$ 112.03	06/30/05	37	\$ 1,318.00			X			Fully depreciated
AIRE 24000 BTU	107361	opco5021	7/1/2002	\$ 1,536.00	\$ 230.40	\$ 130.56	06/30/07	61	\$ 1,536.00		X				Fully depreciated
A/C Consola York 24000 BTU	109619	opco3091	7/1/2002	\$ 1,425.00	\$ 213.75	\$ 121.13	06/30/07	61	\$ 1,425.00		X				Fully depreciated
ESCALERA EXTENSION 20 A 40	115807	opco5207	7/1/2002	\$ 825.00	\$ 123.75	\$ 70.13	06/30/07	61	\$ 825.00		X				Fully depreciated
CPQ Server	92547	cocc0055	7/11/2002	\$ 7,254.00	\$ 1,088.10	\$ 616.59	07/10/05	37	\$ 7,254.00		X				Fully depreciated
Maquina de destapar K-1500	2000079	cocc0051	7/13/2002	\$ 2,195.00	\$ 329.25	\$ 186.58	07/12/07	61	\$ 2,195.00		X				Fully depreciated
Maquina de destapar K-50	2000083	cocc0051	7/13/2002	\$ 875.00	\$ 131.25	\$ 74.38	07/12/07	61	\$ 875.00		X				Fully depreciated
Printer HP Multifunction	105023	cfp1001	7/30/2002	\$ 995.00	\$ 149.25	\$ 84.58	07/29/07	61	\$ 995.00			X			Fully depreciated
Televisor de 36ftft	109836	cfp1001	7/30/2002	\$ 795.00	\$ 119.25	\$ 67.58	07/29/07	61	\$ 795.00			X			Fully depreciated
Palmcorder Digital Panasonic	92524	cocc0058	8/9/2002	\$ 1,995.00	\$ 299.25	\$ 169.58	08/08/05	37	\$ 1,995.00		X				Fully depreciated
Palmcorder Digital Panasonic	2000078	cocc0051	8/9/2002	\$ 1,995.00	\$ 299.25	\$ 169.58	08/08/05	37	\$ 1,995.00		X				Fully depreciated
Maquina de brillar 2000	92586	opco5151	8/13/2002	\$ 1,734.92	\$ 260.24	\$ 147.47	08/12/07	61	\$ 1,734.92			X			Fully depreciated
Maquina de lavar TM-20	92587	opco5151	8/13/2002	\$ 1,050.00	\$ 157.50	\$ 89.25	08/12/07	61	\$ 1,050.00			X			Fully depreciated
Ford F250	67458	cocc0052	8/16/2002	\$ 23,198.67	\$ 3,479.80	\$ 1,971.89	08/15/07	61	\$ 23,198.67		X				Fully depreciated
Podadora de Grama K-26	66442	cocc0051	8/29/2002	\$ 1,050.00	\$ 157.50	\$ 89.25	08/28/07	61	\$ 1,050.00		X				Fully depreciated
Pulidora de Piso Pullma Holt	92585	opco5037	8/29/2002	\$ 1,110.00	\$ 166.50	\$ 94.35	08/28/07	61	\$ 1,110.00			X			Fully depreciated
Sony Mavica MVC-FD200	92358	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated
Sony Mavica MVC-FD200	92360	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated
Sony Mavica MVC-FD200	92361	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated
Sony Mavica MVC-FD200	92362	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Sony Mavica MVC-FD200	92363	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated
Sony Mavica MVC-FD200	92364	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated
Sony Mavica MVC-FD200	92365	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated
Sony Mavica MVC-FD200	92366	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated
Sony Mavica MVC-FD200	92367	cocc0055	8/30/2002	\$ 513.00	\$ 76.95	\$ 43.61	08/29/05	37	\$ 513.00		X				Fully depreciated
COMPUTADORA NEWGATE	106649	opco5089	8/30/2002	\$ 1,500.00	\$ 225.00	\$ 127.50	08/29/05	37	\$ 1,500.00			X			Fully depreciated
IMPRESORA Lexmark Optra M412N Laser	113743	opco5089	8/30/2002	\$ 1,067.00	\$ 160.05	\$ 90.70	08/29/07	61	\$ 1,067.00			X			Fully depreciated
Window Server 2000	113744	opco5089	8/30/2002	\$ 1,281.00	\$ 192.15	\$ 108.89	08/29/05	37	\$ 1,281.00			X			Fully depreciated
Panasonic 27 color tv	115156	opco1016	8/30/2002	\$ 510.00	\$ 76.50	\$ 43.35	08/29/07	61	\$ 510.00		X				Fully depreciated
Escritorio Ejecutivo 30X60	69828	cocc0059	8/31/2002	\$ 772.00	\$ 115.80	\$ 65.62	08/29/09	85	\$ 772.00		X				Fully depreciated
Escritorio Ejecutivo 30X60	69829	cocc0059	8/31/2002	\$ 772.00	\$ 115.80	\$ 65.62	08/29/09	85	\$ 772.00		X				Fully depreciated
Printer HP 2200D	99211	cocc0059	8/31/2002	\$ 875.00	\$ 131.25	\$ 74.38	08/30/07	61	\$ 875.00		X				Fully depreciated
Microfono Ultrafino Audiotecnica	2000150	opco7008	9/1/2002	\$ 519.50	\$ 77.93	\$ 44.16	08/31/05	37	\$ 519.50			X			Fully depreciated
Microfono y Recibidor	2000334	opco5246	9/1/2002	\$ 549.00	\$ 82.35	\$ 46.67	08/31/05	37	\$ 549.00						Fully depreciated
Maquina Podadora Snapper	92224	opco3069	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/02/07	61	\$ 578.00			X			Fully depreciated
Maquina Podadora 21675-17BV Snapper	92420	opco3035	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/02/07	61	\$ 578.00		X				Fully depreciated
Maquina Podadora 21675-17BV Snapper	92433	opco3020	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/02/07	61	\$ 578.00			X			Fully depreciated
Maquina Podadora 21675-17BV Snapper	92434	opco3020	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/02/07	61	\$ 578.00			X			Fully depreciated
PODADORA	104751	opco5025	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/02/07	61	\$ 578.00			X			Fully depreciated
ARCHIVO 5 GAVETAS	114433	opco3102	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/01/09	85	\$ 578.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	114445	opco5025	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/01/09	85	\$ 578.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	114488	opco3015	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/01/09	85	\$ 578.00			X			Fully depreciated
ARCHIVO 5 GAVETAS	119530	opco3015	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/01/09	85	\$ 578.00		X				Fully depreciated
Maquina Podadora 21675-17BV Snapper	2000443	opco3041	9/3/2002	\$ 578.00	\$ 86.70	\$ 49.13	09/02/07	61	\$ 578.00		X				Fully depreciated
Podio portatil con microfono	2000000	cocc0051	9/6/2002	\$ 650.00	\$ 97.50	\$ 55.25	09/04/09	85	\$ 650.00		X				Fully depreciated
RICOH Fax	60744	cocc0051	9/16/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/15/07	61	\$ 1,220.00		X				Fully depreciated
FAX SHARP	67086	cocc0059	9/16/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/15/07	61	\$ 1,220.00		X				Fully depreciated
FAX PANASONIC	100477	cocc0051	9/16/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/15/07	61	\$ 1,220.00		X				Fully depreciated
RICOH Fax	100602	cocc0051	9/16/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/15/07	61	\$ 1,220.00		X				Fully depreciated
RICOH Fax 2050L	100804	cocc0051	9/16/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/15/07	61	\$ 1,220.00		X				Fully depreciated
Fax	111906	cocc0051	9/16/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/15/07	61	\$ 1,220.00		X				Fully depreciated
RICOH Fax	2000081	cocc0051	9/16/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/15/07	61	\$ 1,220.00		X				Fully depreciated
Enciclopedia PuertorriqueNa	2000114	CFP3102	9/17/2002	\$ 509.71	\$ 76.46	\$ 43.33	09/16/05	37	\$ 509.71		X				Fully depreciated
Enciclopedia PuertorriqueNa	2000345	CFP5002	9/17/2002	\$ 509.71	\$ 76.46	\$ 43.33	09/16/05	37	\$ 509.71		X				Fully depreciated
Enciclopedia PuertorriqueNa	2000347	CFP5219	9/17/2002	\$ 700.00	\$ 105.00	\$ 59.50	09/16/05	37	\$ 700.00		X				Fully depreciated
Máquina Destapar K-50	92311	opco3022	9/18/2002	\$ 999.95	\$ 149.99	\$ 85.00	09/17/07	61	\$ 999.95		X				Fully depreciated
Maquina para destapar k-50	92628	opco3015	9/18/2002	\$ 1,029.00	\$ 154.35	\$ 87.47	09/17/07	61	\$ 1,029.00			X			Fully depreciated
Máquina Destapar K-50	92630	opco5243	9/18/2002	\$ 999.95	\$ 149.99	\$ 85.00	09/17/07	61	\$ 999.95		X				Fully depreciated
Máquina Destapar K-50	92636	opco5147	9/18/2002	\$ 999.95	\$ 149.99	\$ 85.00	09/17/07	61	\$ 999.95		X				Fully depreciated
Máquina Destapar K-50	92648	opco5223	9/18/2002	\$ 999.95	\$ 149.99	\$ 85.00	09/17/07	61	\$ 999.95		X				Fully depreciated
Máquina Destapar K-50	92652	opco5136	9/18/2002	\$ 999.95	\$ 149.99	\$ 85.00	09/17/07	61	\$ 999.95		X				Fully depreciated
Máquina Destapar K-50	92656	opco3059	9/18/2002	\$ 999.95	\$ 149.99	\$ 85.00	09/17/07	61	\$ 999.95			X			Fully depreciated

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			
Máquina Destapar K-50	93856	opco5200	9/18/2002	\$ 999.95	\$ 149.99	\$ 85.00	09/17/07	61	\$ 999.95		X			Fully depreciated	
SHIPPING HAMMER	99799	opco3023	9/18/2002	\$ 685.00	\$ 102.75	\$ 58.23	09/17/07	61	\$ 685.00		X			Fully depreciated	
MAQUINA K-50	115312	opco5306	9/18/2002	\$ 999.95	\$ 149.99	\$ 85.00	09/17/07	61	\$ 999.95		X			Fully depreciated	
PANTALLA 12 PIES	120034	opco7006	9/19/2002	\$ 750.00	\$ 112.50	\$ 63.75	09/18/07	61	\$ 750.00		X			Fully depreciated	
VERITAS BACK UP EXEC FOR NT/ 2000 V8 6	123	hcvadmn	9/20/2002	\$ 565.00	\$ 84.75	\$ 48.03	09/19/05	37	\$ 565.00					Fully depreciated	
VERITAS BACK UP EXEC FOR NT/ 2000 V8 6	124	hcvadmn	9/20/2002	\$ 565.00	\$ 84.75	\$ 48.03	09/19/05	37	\$ 565.00					Fully depreciated	
VERITAS BACK UP AGENT FOR EXCHANGE	127	hcvadmn	9/20/2002	\$ 560.00	\$ 84.00	\$ 47.60	09/19/05	37	\$ 560.00					Fully depreciated	
Pinter Lexmark T522	50732	cocc0051	9/20/2002	\$ 1,999.00	\$ 299.85	\$ 169.92	09/19/07	61	\$ 1,999.00		X			Fully depreciated	
Pinter Lexmark T522	60617	cocc0051	9/20/2002	\$ 1,999.00	\$ 299.85	\$ 169.92	09/19/07	61	\$ 1,999.00		X			Fully depreciated	
Pinter Lexmark T522	92491	cocc0051	9/20/2002	\$ 1,999.00	\$ 299.85	\$ 169.92	09/19/07	61	\$ 1,999.00		X			Fully depreciated	
Pinter Lexmark T522	92526	cocc0058	9/20/2002	\$ 1,999.00	\$ 299.85	\$ 169.92	09/19/07	61	\$ 1,999.00		X			Fully depreciated	
Maquina de destapar K-50	93258	opco5080	9/20/2002	\$ 695.00	\$ 104.25	\$ 59.08	09/19/07	61	\$ 695.00		X			Fully depreciated	
Pinter Lexmark T522	94107	cocc0057	9/20/2002	\$ 1,999.00	\$ 299.85	\$ 169.92	09/19/07	61	\$ 1,999.00		X			Fully depreciated	
Pinter Lexmark T522	96504	cocc0055	9/20/2002	\$ 1,999.00	\$ 299.85	\$ 169.92	09/19/07	61	\$ 1,999.00		X			Fully depreciated	
Pinter Lexmark T522	100827	cocc0051	9/20/2002	\$ 1,999.00	\$ 299.85	\$ 169.92	09/19/07	61	\$ 1,999.00		X			Fully depreciated	
Lexmark T520	112345	CFP5219	9/21/2002	\$ 1,999.00	\$ 299.85	\$ 169.92	09/20/05	37	\$ 1,999.00		X			Fully depreciated	
Nevera GE	93206	opco2004	9/25/2002	\$ 658.00	\$ 98.70	\$ 55.93	09/24/07	61	\$ 658.00		X			Fully depreciated	
PC NG 3100 P4	94413	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94414	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94415	cocc0052	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94416	cocc0052	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94417	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94418	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94419	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94420	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94421	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94422	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94423	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94425	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94426	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94427	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94428	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94429	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94430	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94431	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94432	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94433	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94434	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94435	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94436	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94437	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	
PC NG 3100 P4	94438	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X			Fully depreciated	

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PC NG 3100 P4	94439	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94440	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94441	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94442	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94443	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94444	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94445	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94446	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94447	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94448	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94449	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94450	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94451	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94452	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94453	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94454	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94455	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94456	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94457	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94458	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94459	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94460	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94461	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94462	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94464	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94465	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94466	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94467	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94469	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94470	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94471	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
PC NG 3100 P4	94472	cocc0051	9/25/2002	\$ 1,772.00	\$ 265.80	\$ 150.62	09/24/05	37	\$ 1,772.00		X				Fully depreciated
Video Epson Power Lite	69468	CFP5027	9/26/2002	\$ 1,859.00	\$ 278.85	\$ 158.02	09/25/07	61	\$ 1,859.00		X				Fully depreciated
Fotocopiadora Lanier 2000 Ricoh2050	69988	cocc0054	9/26/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/25/07	61	\$ 1,220.00		X				Fully depreciated
RICOH Fax	70647	cocc0056	9/26/2002	\$ 1,200.00	\$ 180.00	\$ 102.00	09/25/07	61	\$ 1,200.00		X				Fully depreciated
A/C 25000 BTU 2200	93245	opco3023	9/26/2002	\$ 502.00	\$ 75.30	\$ 42.67	09/25/07	61	\$ 502.00		X				Fully depreciated
PROYECTOR	113563	CFP3090	9/26/2002	\$ 1,859.00	\$ 278.85	\$ 158.02	09/25/07	61	\$ 1,859.00		X				Fully depreciated
Video Epson Power Lite	113624	CFP5004	9/26/2002	\$ 1,859.00	\$ 278.85	\$ 158.02	09/25/07	61	\$ 1,859.00			X			Fully depreciated
RICOH Fax	2000082	cocc0051	9/26/2002	\$ 1,220.00	\$ 183.00	\$ 103.70	09/25/07	61	\$ 1,220.00		X				Fully depreciated
Escritorio	69223	cfp3083	9/27/2002	\$ 747.00	\$ 112.05	\$ 63.50	09/25/09	85	\$ 747.00		X				Fully depreciated
Rotary Hammer HR3851	92313	opco3022	9/27/2002	\$ 685.00	\$ 102.75	\$ 58.23	09/26/07	61	\$ 685.00		X				Fully depreciated
Rotary Hammer HR3851	92632	opco5177	9/27/2002	\$ 685.00	\$ 102.75	\$ 58.23	09/26/07	61	\$ 685.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Rotary Hammer HR3851	92655	opco5190	9/27/2002	\$ 685.00	\$ 102.75	\$ 58.23	09/26/07	61	\$ 685.00			X			Fully depreciated
SHIPPING HAMMER	93228	opco3097	9/27/2002	\$ 685.00	\$ 102.75	\$ 58.23	09/26/07	61	\$ 685.00		X				Fully depreciated
Rotary Hammer HR3851	93855	opco3040	9/27/2002	\$ 685.00	\$ 102.75	\$ 58.23	09/26/07	61	\$ 685.00		X				Fully depreciated
TRONCAL COMPUTADORA	100502	opco3033	9/27/2002	\$ 1,859.00	\$ 278.85	\$ 158.02	09/26/07	61	\$ 1,859.00		X				Fully depreciated
ESCRITORIO EJECUTIVO 4 GAVETAS	120989	CFP5004	9/27/2002	\$ 747.00	\$ 112.05	\$ 63.50	09/25/09	85	\$ 747.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	120998	CFP5066	9/27/2002	\$ 747.00	\$ 112.05	\$ 63.50	09/25/09	85	\$ 747.00		X				Fully depreciated
Computadora Intel PIV	69207	cfp3083	9/28/2002	\$ 1,265.00	\$ 189.75	\$ 107.53	09/27/05	37	\$ 1,265.00		X				Fully depreciated
Computadora Intel PIV	69214	cfp3083	9/28/2002	\$ 1,265.00	\$ 189.75	\$ 107.53	09/27/05	37	\$ 1,265.00		X				Fully depreciated
Computadora Intel PIV	69217	cfp3083	9/28/2002	\$ 1,265.00	\$ 189.75	\$ 107.53	09/27/05	37	\$ 1,265.00		X				Fully depreciated
Computadora Intel PIV	93993	CFP5004	9/28/2002	\$ 1,265.00	\$ 189.75	\$ 107.53	09/27/05	37	\$ 1,265.00		X				Fully depreciated
Printer Hewlett Packard	105484	CFP3090	9/28/2002	\$ 1,899.00	\$ 284.85	\$ 161.42	09/27/07	61	\$ 1,899.00		X				Fully depreciated
Computadora Intel PIV	113559	CFP3090	9/28/2002	\$ 1,265.00	\$ 189.75	\$ 107.53	09/27/05	37	\$ 1,265.00		X				Fully depreciated
Lampara de proyector Sharp XG-E850	61029	cocc0057	9/29/2002	\$ 595.00	\$ 89.25	\$ 50.58	09/28/07	61	\$ 595.00		X				Fully depreciated
Lampara de proyector Sharp XG-E850	2000084	cocc0051	9/29/2002	\$ 595.00	\$ 89.25	\$ 50.58	09/28/07	61	\$ 595.00		X				Fully depreciated
Sharp Fax FD-4650	92641	opco5002	10/1/2002	\$ 959.00	\$ 143.85	\$ 81.52	09/30/07	61	\$ 959.00				X		Fully depreciated
Sharp Fax FD-4650	92645	opco5025	10/1/2002	\$ 959.00	\$ 143.85	\$ 81.52	09/30/07	61	\$ 959.00				X		Fully depreciated
K50	2000074	opco3035	10/1/2002	\$ 1,100.00	\$ 165.00	\$ 93.50	09/30/07	61	\$ 1,100.00		X				Fully depreciated
Maquina K-50	92961	opco5201	10/3/2002	\$ 1,000.00	\$ 150.00	\$ 85.00	10/02/07	61	\$ 1,000.00		X				Fully depreciated
Maquina K-1500	92962	opco5201	10/3/2002	\$ 1,950.00	\$ 292.50	\$ 165.75	10/02/07	61	\$ 1,950.00		X				Fully depreciated
Proyector Panasonic	93267	CFP5001	10/7/2002	\$ 3,740.00	\$ 561.00	\$ 317.90	10/06/07	61	\$ 3,740.00				X		Fully depreciated
Proyector Panasonic	93376	CFP5195	10/7/2002	\$ 3,740.00	\$ 561.00	\$ 317.90	10/06/07	61	\$ 3,740.00		X				Fully depreciated
A/C Consola 36000 BTU	92942	opco3083	10/8/2002	\$ 2,100.00	\$ 315.00	\$ 178.50	10/07/07	61	\$ 2,100.00		X				Fully depreciated
Archivo Lateral Gris	92949	opco5201	10/8/2002	\$ 530.00	\$ 79.50	\$ 45.05	10/06/09	85	\$ 530.00		X				Fully depreciated
Archivo Lateral Gris	92950	opco5201	10/8/2002	\$ 530.00	\$ 79.50	\$ 45.05	10/06/09	85	\$ 530.00		X				Fully depreciated
Máquina Destapar K-50	93860	opco3069	10/8/2002	\$ 1,029.00	\$ 154.35	\$ 87.47	10/07/07	61	\$ 1,029.00				X		Fully depreciated
Maquina K-50	63592	opco5105	10/9/2002	\$ 1,100.00	\$ 165.00	\$ 93.50	10/08/07	61	\$ 1,100.00		X				Fully depreciated
Tractor de Cesped	68495	opco7005	10/9/2002	\$ 3,200.00	\$ 480.00	\$ 272.00	10/08/07	61	\$ 3,200.00				X		Fully depreciated
Tractor Snapper #LT180	92643	opco5002	10/9/2002	\$ 3,300.00	\$ 495.00	\$ 280.50	10/08/07	61	\$ 3,300.00				X		Fully depreciated
Tractor Snapper #LT180	92647	opco5037	10/9/2002	\$ 3,300.00	\$ 495.00	\$ 280.50	10/08/07	61	\$ 3,300.00				X		Fully depreciated
Maquina K-50	92665	opco5008	10/9/2002	\$ 1,100.00	\$ 165.00	\$ 93.50	10/08/07	61	\$ 1,100.00				X		Fully depreciated
Tractor Snapper #LT180	94019	opco3037	10/9/2002	\$ 3,300.00	\$ 495.00	\$ 280.50	10/08/07	61	\$ 3,300.00		X				Fully depreciated
Maquina K-50	97601	opco5025	10/9/2002	\$ 1,100.00	\$ 165.00	\$ 93.50	10/08/07	61	\$ 1,100.00				X		Fully depreciated
Maquina K-50	2000142	opco5002	10/9/2002	\$ 1,100.00	\$ 165.00	\$ 93.50	10/08/07	61	\$ 1,100.00		X				Fully depreciated
Maq.Destapar Ridgid K-1500	17798	opco5213	10/10/2002	\$ 1,815.00	\$ 272.25	\$ 154.28	10/09/07	61	\$ 1,815.00		X				Fully depreciated
Maq.Ridgid	17995	opco5150	10/10/2002	\$ 3,450.00	\$ 517.50	\$ 293.25	10/09/07	61	\$ 3,450.00		X				Fully depreciated
Podadora Husvarna 6522	92938	opco5233	10/10/2002	\$ 550.00	\$ 82.50	\$ 46.75	10/09/07	61	\$ 550.00		X				Fully depreciated
Podadora Husvarna 6522	92939	opco5233	10/10/2002	\$ 550.00	\$ 82.50	\$ 46.75	10/09/07	61	\$ 550.00		X				Fully depreciated
Maq.Destapar Ridgid K-1500	93913	opco3026	10/10/2002	\$ 1,815.00	\$ 272.25	\$ 154.28	10/09/07	61	\$ 1,815.00		X				Fully depreciated
Maquina K-1500 Ridgid	93915	opco5150	10/10/2002	\$ 1,815.00	\$ 272.25	\$ 154.28	10/09/07	61	\$ 1,815.00		X				Fully depreciated
Maquina K-1500 Ridgid	101374	opco5094	10/10/2002	\$ 1,815.00	\$ 272.25	\$ 154.28	10/09/07	61	\$ 1,815.00		X				Fully depreciated
Impresora H/P	61655	cocc0052	10/11/2002	\$ 699.99	\$ 105.00	\$ 59.50	10/10/07	61	\$ 699.99		X				Fully depreciated
Máquina K-50	69846	opco5251	10/11/2002	\$ 999.95	\$ 149.99	\$ 85.00	10/10/07	61	\$ 999.95		X				Fully depreciated



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			
MAQUINA K-50	93213	opco3048	10/11/2002	\$ 999.95	\$ 149.99	\$ 85.00	10/10/07	61	\$ 999.95		X			Fully depreciated	
Rotary Hammer	93217	opco5233	10/11/2002	\$ 685.00	\$ 102.75	\$ 58.23	10/10/07	61	\$ 685.00		X			Fully depreciated	
MAquina K-50	93235	opco3018	10/11/2002	\$ 999.95	\$ 149.99	\$ 85.00	10/10/07	61	\$ 999.95		X			Fully depreciated	
A/C York 36000BTU	93724	CFP3084	10/11/2002	\$ 1,750.00	\$ 262.50	\$ 148.75	10/10/07	61	\$ 1,750.00		X			Fully depreciated	
Consola Aire Acondicionado	94998	CFP3084	10/11/2002	\$ 2,595.00	\$ 389.25	\$ 220.58	10/10/07	61	\$ 2,595.00		X			Fully depreciated	
PC Newgate PC3100-A	60624	cocc0053	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	60675	cocc0055	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	60686	cocc0055	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	60732	cocc0056	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	60900	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	92352	cocc0055	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	94127	cocc0055	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
ESCRITORIO EJECUTIVO	94400	CFP4008	10/15/2002	\$ 700.00	\$ 105.00	\$ 59.50	10/13/09	85	\$ 700.00		X			Fully depreciated	
PC Newgate PC3100-A	101096	cocc0055	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000016	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000017	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000018	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000019	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000020	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000021	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000022	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000023	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000024	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000025	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000026	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000027	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000028	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000029	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000030	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000031	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000032	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000033	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000034	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000035	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000036	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000037	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000038	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000039	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000040	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000041	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000042	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	
PC Newgate PC3100-A	2000043	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X			Fully depreciated	

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PC Newgate PC3100-A	2000044	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000045	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000046	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000047	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000048	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000049	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000050	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000051	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000052	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000053	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000054	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000055	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000056	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000057	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000058	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000059	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000060	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
PC Newgate PC3100-A	2000061	cocc0051	10/15/2002	\$ 1,257.00	\$ 188.55	\$ 106.85	10/14/05	37	\$ 1,257.00		X				Fully depreciated
Horno Ceramica Everheat	68477	opco5097	10/16/2002	\$ 1,909.27	\$ 286.39	\$ 162.29	10/15/07	61	\$ 1,909.27		X				Fully depreciated
Maq.Podadora	69482	opco5150	10/16/2002	\$ 995.00	\$ 149.25	\$ 84.58	10/15/07	61	\$ 995.00		X				Fully depreciated
TV Sharp 32	93265	CFP5001	10/16/2002	\$ 669.00	\$ 100.35	\$ 56.87	10/15/07	61	\$ 669.00		X				Fully depreciated
Tractor Industrial Snapper	93898	opco5003	10/16/2002	\$ 2,100.00	\$ 315.00	\$ 178.50	10/15/07	61	\$ 2,100.00		X				Fully depreciated
Maq.Cortar Grama	93908	opco5168	10/16/2002	\$ 995.00	\$ 149.25	\$ 84.58	10/15/07	61	\$ 995.00		X				Fully depreciated
Tractor Industrial Snapper	101353	opco3096	10/16/2002	\$ 2,100.00	\$ 315.00	\$ 178.50	10/15/07	61	\$ 2,100.00				X		Fully depreciated
MAQUINA K-50 RIDGID	81540	opco5232	10/17/2002	\$ 1,099.00	\$ 164.85	\$ 93.42	10/16/07	61	\$ 1,099.00		X				Fully depreciated
Maquina K-50 Ridgid	93890	opco5094	10/17/2002	\$ 1,099.00	\$ 164.85	\$ 93.42	10/16/07	61	\$ 1,099.00		X				Fully depreciated
Maq.Destapar Ridgid K-50	93906	opco3045	10/17/2002	\$ 1,099.00	\$ 164.85	\$ 93.42	10/16/07	61	\$ 1,099.00		X				Fully depreciated
Maq.de Destapar RIDGID K-50	94005	opco5168	10/17/2002	\$ 1,099.00	\$ 164.85	\$ 93.42	10/16/07	61	\$ 1,099.00		X				Fully depreciated
Podadora Industrial de 26	92812	opco3021	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00				X		Fully depreciated
Podadora Industrial de 26	92813	opco3028	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00		X				Fully depreciated
Podadora Industrial de 26in	92821	cocc0051	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00				X		Fully depreciated
Podadora Industrial de 26	92825	opco3094	10/18/2002	\$ 867.13	\$ 130.07	\$ 73.71	10/17/07	61	\$ 867.13		X				Fully depreciated
PODADORA INDUSTRIAL 26	92839	opco5131	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00				X		Fully depreciated
PODADORA INDUSTRIAL 26	92840	opco5131	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00				X		Fully depreciated
Podadora Industrial de 26	92846	opco5176	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00		X				Fully depreciated
Podadora Industrial de 26	92847	opco5180	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00		X				Fully depreciated
Podadora Industrial de 26	92849	opco5186	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00						Fully depreciated
Podadora Industrial de 26	92853	opco5231	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00				X		Fully depreciated
Podadora Industrial de 26	92855	opco3028	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00						Fully depreciated
MAQUINA CORTAR BRIGG	110024	opco3029	10/18/2002	\$ 938.00	\$ 140.70	\$ 79.73	10/17/07	61	\$ 938.00		X				Fully depreciated
Trimmer Sthil FS 250	93928	opco3044	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98		X				Fully depreciated
Maquina K-50	93931	opco3044	10/21/2002	\$ 748.50	\$ 112.28	\$ 63.62	10/20/07	61	\$ 748.50		X				Fully depreciated

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			
Trimmer Sthil FS 250	93932	opco3063	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98			X			Fully depreciated
Maquina K-1500	93933	opco3063	10/21/2002	\$ 1,895.00	\$ 284.25	\$ 161.08	10/20/07	61	\$ 1,895.00		X				Fully depreciated
Trimmer Sthil FS 250	93935	opco3056	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98		X				Fully depreciated
Podadora de Grama Sarlo	93942	opco3049	10/21/2002	\$ 1,432.80	\$ 214.92	\$ 121.79	10/20/07	61	\$ 1,432.80		X				Fully depreciated
Trimmer Sthil FS 250	93943	opco3049	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98		X				Fully depreciated
Trimmer Sthil FS 250	93944	opco3084	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98			X			Fully depreciated
Podadora de Grama Sarlo	93945	opco5028	10/21/2002	\$ 1,432.80	\$ 214.92	\$ 121.79	10/20/07	61	\$ 1,432.80		X				Fully depreciated
Trimmer Sthil FS 250	93955	opco1001	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98			X			Fully depreciated
MAquina K-1500	94027	opco1001	10/21/2002	\$ 1,895.00	\$ 284.25	\$ 161.08	10/20/07	61	\$ 1,895.00		X				Fully depreciated
Trimmer Sthil FS 250	94030	opco1008	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98			X			Fully depreciated
Maquina K-1500	94037	opco1015	10/21/2002	\$ 1,895.00	\$ 284.25	\$ 161.08	10/20/07	61	\$ 1,895.00		X				Fully depreciated
Trimmer Sthil FS 250	94038	opco1015	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98		X				Fully depreciated
Xerox WorkCentre M15i	94040	opco3030	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98		X				Fully depreciated
Trimmer Sthil FS 250	94041	opco5227	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98		X				Fully depreciated
Demolition Hammer 11/2	94043	opco5227	10/21/2002	\$ 595.10	\$ 89.27	\$ 50.58	10/20/07	61	\$ 595.10		X				Fully depreciated
Trimmer Sthil FS 250	94046	opco5108	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98		X				Fully depreciated
Trimmer Sthil FS 250	94051	opco1002	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98			X			Fully depreciated
Trimmer Sthil FS 250	94053	opco1002	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98			X			Fully depreciated
Trimmer Sthil FS 250	94054	opco1002	10/21/2002	\$ 608.98	\$ 91.35	\$ 51.76	10/20/07	61	\$ 608.98			X			Fully depreciated
Maquina K-50	94934	opco1004	10/21/2002	\$ 748.50	\$ 112.28	\$ 63.62	10/20/07	61	\$ 748.50		X				Fully depreciated
Maquina K-1500	94935	opco1004	10/21/2002	\$ 1,895.00	\$ 284.25	\$ 161.08	10/20/07	61	\$ 1,895.00		X				Fully depreciated
Maquina K-1500	95008	opco3044	10/21/2002	\$ 1,895.00	\$ 284.25	\$ 161.08	10/20/07	61	\$ 1,895.00		X				Fully depreciated
MAquina K-1500	95016	opco3084	10/21/2002	\$ 1,895.00	\$ 284.25	\$ 161.08	10/20/07	61	\$ 1,895.00		X				Fully depreciated
Maquina K-1500	95018	opco3056	10/21/2002	\$ 1,895.00	\$ 284.25	\$ 161.08	10/20/07	61	\$ 1,895.00		X				Fully depreciated
Sierra	99404	opco1002	10/21/2002	\$ 963.95	\$ 144.59	\$ 81.94	10/20/07	61	\$ 963.95			X			Fully depreciated
SMART UPS 300 VA UPS 3000 VA/2250	130	hcvadm	10/22/2002	\$ 1,525.00	\$ 228.75	\$ 129.63	10/21/05	37	\$ 1,525.00						Fully depreciated
SMART UPS 300 VA UPS 3000 VA/2250	131	hcvadm	10/22/2002	\$ 1,525.00	\$ 228.75	\$ 129.63	10/21/05	37	\$ 1,525.00						Fully depreciated
COMPUTADORA EKO Pentium IV	92558	cfp4001	10/22/2002	\$ 1,039.00	\$ 155.85	\$ 88.32	10/21/05	37	\$ 1,039.00			X			Fully depreciated
COMPUTADORA EKO Pentium IV	92564	cfp4001	10/22/2002	\$ 1,039.00	\$ 155.85	\$ 88.32	10/21/05	37	\$ 1,039.00			X			Fully depreciated
COMPUTADORA EKO Pentium IV	92568	cfp4001	10/22/2002	\$ 1,039.00	\$ 155.85	\$ 88.32	10/21/05	37	\$ 1,039.00		X				Fully depreciated
COMPUTADORA EKO Pentium IV	92571	cfp4001	10/22/2002	\$ 1,039.00	\$ 155.85	\$ 88.32	10/21/05	37	\$ 1,039.00		X				Fully depreciated
A/C 5 Ton	92679	CFP5008	10/22/2002	\$ 2,000.00	\$ 300.00	\$ 170.00	10/21/07	61	\$ 2,000.00		X				Fully depreciated
A/C Consola Piso 36000BTU	92697	CFP3102	10/22/2002	\$ 1,775.00	\$ 266.25	\$ 150.88	10/21/07	61	\$ 1,775.00		X				Fully depreciated
A/C 60000BTU	93264	opco2004	10/22/2002	\$ 4,700.00	\$ 705.00	\$ 399.50	10/21/07	61	\$ 4,700.00			X			Fully depreciated
COMPUTADORA EKO Pentium IV	93523	cfp4001	10/22/2002	\$ 1,039.00	\$ 155.85	\$ 88.32	10/21/05	37	\$ 1,039.00			X			Fully depreciated
COMPUTADORA EKO Pentium IV	93634	cfp3049	10/22/2002	\$ 1,019.00	\$ 152.85	\$ 86.62	10/21/05	37	\$ 1,019.00			X			Fully depreciated
COMPUTADORA EKO Pentium IV	93635	cfp3049	10/22/2002	\$ 1,019.00	\$ 152.85	\$ 86.62	10/21/05	37	\$ 1,019.00			X			Fully depreciated
PRINTER HP LaserJET	93637	cfp3049	10/22/2002	\$ 1,689.00	\$ 253.35	\$ 143.57	10/21/05	37	\$ 1,689.00		X				Fully depreciated
Perforador de facturas	96892	cocc0058	10/22/2002	\$ 4,899.00	\$ 734.85	\$ 416.42	10/21/07	61	\$ 4,899.00		X				Fully depreciated
Servidor de Aplicaciones	101731	cfp4001	10/22/2002	\$ 2,999.00	\$ 449.85	\$ 254.92	10/21/05	37	\$ 2,999.00		X				Fully depreciated
laptop	101755	cfp5145	10/22/2002	\$ 2,049.00	\$ 307.35	\$ 174.17	10/21/05	37	\$ 2,049.00						Fully depreciated
GABINETE NEGRO 84	115131	cfp4001	10/22/2002	\$ 1,399.00	\$ 209.85	\$ 118.92	10/21/05	37	\$ 1,399.00			X			Fully depreciated

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			
BATERIA DEL SERVER TRIPPLIT	115132	cfp4001	10/22/2002	\$ 1,349.00	\$ 202.35	\$ 114.67	10/21/05	37	\$ 1,349.00			X			Fully depreciated
A/C 12000 BTU	93348	CFP5219	10/23/2002	\$ 643.00	\$ 96.45	\$ 54.66	10/22/07	61	\$ 643.00		X				Fully depreciated
CONSOLA A/C	120052	CFP5016	10/23/2002	\$ 1,400.00	\$ 210.00	\$ 119.00	10/22/07	61	\$ 1,400.00		X				Fully depreciated
Panasonic TV 32	93644	CFP3084	10/25/2002	\$ 845.00	\$ 126.75	\$ 71.83	10/24/07	61	\$ 845.00		X				Fully depreciated
Tractor Red Snapper	92216	opco5219	10/31/2002	\$ 2,285.00	\$ 342.75	\$ 194.23	10/30/07	61	\$ 2,285.00		X				Fully depreciated
K-50	92244	opco3102	10/31/2002	\$ 1,100.00	\$ 165.00	\$ 93.50	10/30/07	61	\$ 1,100.00		X				Fully depreciated
K-50	92295	opco3102	10/31/2002	\$ 1,100.00	\$ 165.00	\$ 93.50	10/30/07	61	\$ 1,100.00			X			Fully depreciated
CPU PIV	94811	CFP5157	10/31/2002	\$ 1,299.00	\$ 194.85	\$ 110.42	10/30/05	37	\$ 1,299.00		X				Fully depreciated
CPU PIV	94813	CFP5157	10/31/2002	\$ 1,299.00	\$ 194.85	\$ 110.42	10/30/05	37	\$ 1,299.00		X				Fully depreciated
CPU PIV	94817	CFP5157	10/31/2002	\$ 1,299.00	\$ 194.85	\$ 110.42	10/30/05	37	\$ 1,299.00		X				Fully depreciated
CPU PIV	94821	CFP5157	10/31/2002	\$ 1,299.00	\$ 194.85	\$ 110.42	10/30/05	37	\$ 1,299.00		X				Fully depreciated
CPU PIV	94823	CFP5157	10/31/2002	\$ 1,299.00	\$ 194.85	\$ 110.42	10/30/05	37	\$ 1,299.00		X				Fully depreciated
CPU PIV	94825	CFP5157	10/31/2002	\$ 1,299.00	\$ 194.85	\$ 110.42	10/30/05	37	\$ 1,299.00		X				Fully depreciated
CPU PIV	94827	CFP5157	10/31/2002	\$ 1,625.00	\$ 243.75	\$ 138.13	10/30/05	37	\$ 1,625.00		X				Fully depreciated
CPU PIV	94836	CFP5157	10/31/2002	\$ 1,299.00	\$ 194.85	\$ 110.42	10/30/05	37	\$ 1,299.00		X				Fully depreciated
Hub	94847	CFP5157	10/31/2002	\$ 1,914.00	\$ 287.10	\$ 162.69	10/30/05	37	\$ 1,914.00		X				Fully depreciated
(Ponchador como pagado)Perforadora de fa	100250	cocc0052	10/31/2002	\$ 4,899.00	\$ 734.85	\$ 416.42	10/30/07	61	\$ 4,899.00		X				Fully depreciated
(Ponchador como pagado)Perforadora de fa	100571	cocc0052	10/31/2002	\$ 4,899.00	\$ 734.85	\$ 416.42	10/30/07	61	\$ 4,899.00		X				Fully depreciated
RELOJ PONCHADOR	110940	opco5097	10/31/2002	\$ 640.00	\$ 96.00	\$ 54.40	10/30/07	61	\$ 640.00			X			Fully depreciated
PRINTER	126356	CFP5035	10/31/2002	\$ 1,067.00	\$ 160.05	\$ 90.70	10/30/07	61	\$ 1,067.00		X				Fully depreciated
Escritorio 30x60	94789	CFP5157	11/1/2002	\$ 695.00	\$ 104.25	\$ 59.08	10/30/09	85	\$ 695.00		X				Fully depreciated
Escritorio 30x60	94794	CFP5157	11/1/2002	\$ 695.00	\$ 104.25	\$ 59.08	10/30/09	85	\$ 695.00		X				Fully depreciated
Proyector Apollo 1000	93774	CFP5057	11/6/2002	\$ 1,995.00	\$ 299.25	\$ 169.58	11/05/07	61	\$ 1,995.00		X				Fully depreciated
Escritorio Peninsula	93808	cocc0058	11/6/2002	\$ 1,465.00	\$ 219.75	\$ 124.53	11/04/09	85	\$ 1,465.00		X				Fully depreciated
Escritorio Curveado	93809	cocc0058	11/6/2002	\$ 1,499.00	\$ 224.85	\$ 127.42	11/04/09	85	\$ 1,499.00		X				Fully depreciated
Maquina K-1000	93410	opco5080	11/7/2002	\$ 2,875.00	\$ 431.25	\$ 244.38	11/06/07	61	\$ 2,875.00		X				Fully depreciated
Maquina K-1500	93411	opco5080	11/7/2002	\$ 1,895.00	\$ 284.25	\$ 161.08	11/06/07	61	\$ 1,895.00		X				Fully depreciated
Maq. De destapar K-1500	92731	opco5210	11/8/2002	\$ 2,668.70	\$ 400.31	\$ 226.84	11/07/07	61	\$ 2,668.70		X				Fully depreciated
K-1500	114482	opco5210	11/8/2002	\$ 2,668.70	\$ 400.31	\$ 226.84	11/07/07	61	\$ 2,668.70		X				Fully depreciated
MAQUINA K-1500	119564	opco3015	11/8/2002	\$ 2,668.70	\$ 400.31	\$ 226.84	11/07/07	61	\$ 2,668.70		X				Fully depreciated
Maquina K-50	92891	opco3026	11/12/2002	\$ 1,099.00	\$ 164.85	\$ 93.42	11/11/07	61	\$ 1,099.00		X				Fully depreciated
Shipping Hammer	93010	opco5201	11/13/2002	\$ 887.00	\$ 133.05	\$ 75.40	11/12/07	61	\$ 887.00		X				Fully depreciated
Tractor Césped Toro	93841	opco3029	11/14/2002	\$ 2,738.00	\$ 410.70	\$ 232.73	11/13/07	61	\$ 2,738.00			X			Fully depreciated
Tractor Césped Toro	93845	opco3095	11/14/2002	\$ 2,738.00	\$ 410.70	\$ 232.73	11/13/07	61	\$ 2,738.00			X			Fully depreciated
Tractor Césped Toro	93850	cocc0051	11/14/2002	\$ 2,738.00	\$ 410.70	\$ 232.73	11/13/07	61	\$ 2,738.00			X			Fully depreciated
Tractor Césped Toro	93851	cocc0051	11/14/2002	\$ 2,738.00	\$ 410.70	\$ 232.73	11/13/07	61	\$ 2,738.00			X			Fully depreciated
ELEVADOR PARA PERSONAS IMPEDIDAS	115438	opco5105	11/15/2002	\$ 1,100.00	\$ 165.00	\$ 93.50	11/14/07	61	\$ 1,100.00		X				Fully depreciated
Maquina K-1500	92020	opco3037	11/16/2002	\$ 2,668.70	\$ 400.31	\$ 226.84	11/15/07	61	\$ 2,668.70			X			Fully depreciated
Carro utilidad Snapper	93112	opco3026	11/18/2002	\$ 6,500.00	\$ 975.00	\$ 552.50	11/17/07	61	\$ 6,500.00		X				Fully depreciated
CPU Intel	92956	opco5201	11/22/2002	\$ 1,499.00	\$ 224.85	\$ 127.42	11/21/05	37	\$ 1,499.00			X			Fully depreciated
Computadora Compaq EVO 310	94711	CFP5019	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00		X				Fully depreciated
Computadora Compaq EVO 310	94716	CFP5019	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00		X				Fully depreciated

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			
Computadora Compaq EVO 310	94750	CFP5170	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00		X				Fully depreciated
Computadora Compaq EVO 310	94753	CFP5170	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00		X				Fully depreciated
Computadora Compaq EVO 310	94755	CFP5170	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00		X				Fully depreciated
Computadora	94884	CFP5045	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00			X			Fully depreciated
Printer Laserjet	94885	CFP5045	11/23/2002	\$ 1,689.00	\$ 253.35	\$ 143.57	11/22/07	61	\$ 1,689.00			X			Fully depreciated
Computadora	94888	CFP5045	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00			X			Fully depreciated
Computadora	94894	CFP5045	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00			X			Fully depreciated
Computadora/Video Adapter	94896	CFP5045	11/23/2002	\$ 1,339.00	\$ 200.85	\$ 113.82	11/22/05	37	\$ 1,339.00			X			Fully depreciated
Computadora Compaq EVO 310	94898	CFP5045	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00			X			Fully depreciated
Computadora Compaq EVO 310	94900	CFP5045	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00			X			Fully depreciated
Computadora Compaq EVO 310	94902	CFP5045	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00			X			Fully depreciated
Computadora Compaq EVO 310	96752	CFP5170	11/23/2002	\$ 1,289.00	\$ 193.35	\$ 109.57	11/22/05	37	\$ 1,289.00		X				Fully depreciated
Network Hubs	113628	CFP5170	11/23/2002	\$ 900.00	\$ 135.00	\$ 76.50	11/22/05	37	\$ 900.00		X				Fully depreciated
Network Hubs	113633	CFP5019	11/23/2002	\$ 900.00	\$ 135.00	\$ 76.50	11/22/05	37	\$ 900.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	67146	opco7008	11/26/2002	\$ 525.00	\$ 78.75	\$ 44.63	11/24/09	85	\$ 525.00		X				Fully depreciated
MAquina Ridgid K-1500	93510	opco7008	11/26/2002	\$ 1,950.00	\$ 292.50	\$ 165.75	11/25/07	61	\$ 1,950.00		X				Fully depreciated
MAquina Ridgid K-1500	93512	opco7008	11/26/2002	\$ 1,950.00	\$ 292.50	\$ 165.75	11/25/07	61	\$ 1,950.00		X				Fully depreciated
MAquina Ridgid K-1500	93520	opco2003	11/26/2002	\$ 1,950.00	\$ 292.50	\$ 165.75	11/25/07	61	\$ 1,950.00		X				Fully depreciated
MAquina Ridgid K-1500	93529	opco2004	11/26/2002	\$ 1,950.00	\$ 292.50	\$ 165.75	11/25/07	61	\$ 1,950.00		X				Fully depreciated
Maquina de lavar a presion	69225	opco5157	11/27/2002	\$ 1,275.00	\$ 191.25	\$ 108.38	11/26/07	61	\$ 1,275.00		X				Fully depreciated
Maquina de lavar a presion	69229	opco5027	11/27/2002	\$ 1,275.00	\$ 191.25	\$ 108.38	11/26/07	61	\$ 1,275.00		X				Fully depreciated
Maquina de lavar a presion	69280	opco3098	11/27/2002	\$ 1,275.00	\$ 191.25	\$ 108.38	11/26/07	61	\$ 1,275.00		X				Fully depreciated
Maquina de lavar a presion	69290	opco5092	11/27/2002	\$ 1,275.00	\$ 191.25	\$ 108.38	11/26/07	61	\$ 1,275.00		X				Fully depreciated
Rotary Hammer 1-1/2	93254	opco5107	11/27/2002	\$ 685.00	\$ 102.75	\$ 58.23	11/26/07	61	\$ 685.00		X				Fully depreciated
AIRE ACONDICIONADO CARRIER 48000BTU	2000313	CFP4008	12/2/2002	\$ 2,100.00	\$ 315.00	\$ 178.50	12/01/07	61	\$ 2,100.00						Fully depreciated
Nevera Maytag	93441	CFP7009	12/6/2002	\$ 1,122.00	\$ 168.30	\$ 95.37	12/05/07	61	\$ 1,122.00		X				Fully depreciated
Tascam 322Dual Dubbing Cass Dec	2000005	cocc0051	12/6/2002	\$ 849.00	\$ 127.35	\$ 72.17	12/05/07	61	\$ 849.00		X				Fully depreciated
JBL EON 15 SYS-G2 System	2000088	cocc0051	12/6/2002	\$ 2,295.00	\$ 344.25	\$ 195.08	12/05/07	61	\$ 2,295.00		X				Fully depreciated
JBL EON 15 SYS-G2 System	2000089	cocc0051	12/6/2002	\$ 2,295.00	\$ 344.25	\$ 195.08	12/05/07	61	\$ 2,295.00		X				Fully depreciated
C P U MONT TECLA MOUSE I B M	133	hcvadmn	12/10/2002	\$ 927.00	\$ 139.05	\$ 78.80	12/09/05	37	\$ 927.00						Fully depreciated
C P U MONT TECLA MOUSE I B M	139	hcvadmn	12/10/2002	\$ 927.00	\$ 139.05	\$ 78.80	12/09/05	37	\$ 927.00						Fully depreciated
C P U MONT TECLA MOUSE I B M	143	hcvadmn	12/10/2002	\$ 927.00	\$ 139.05	\$ 78.80	12/09/05	37	\$ 927.00						Fully depreciated
A/C 24000BTU	94845	CFP5157	12/10/2002	\$ 1,990.00	\$ 298.50	\$ 169.15	12/09/07	61	\$ 1,990.00			X			Fully depreciated
Shipping Hammer	93456	opco3025	12/11/2002	\$ 519.00	\$ 77.85	\$ 44.12	12/10/07	61	\$ 519.00			X			Fully depreciated
MAquina K-50	93458	opco5076	12/11/2002	\$ 798.00	\$ 119.70	\$ 67.83	12/10/07	61	\$ 798.00			X			Fully depreciated
Shipping Hammer	93461	opco5212	12/11/2002	\$ 519.00	\$ 77.85	\$ 44.12	12/10/07	61	\$ 519.00		X				Fully depreciated
MAquina K-50	93463	opco5057	12/11/2002	\$ 798.00	\$ 119.70	\$ 67.83	12/10/07	61	\$ 798.00		X				Fully depreciated
Sierra de Banco 10	93465	opco5106	12/11/2002	\$ 559.00	\$ 83.85	\$ 47.52	12/10/07	61	\$ 559.00			X			Fully depreciated
Maquina Lavado a PresiOn	93470	opco5082	12/11/2002	\$ 1,060.00	\$ 159.00	\$ 90.10	12/10/07	61	\$ 1,060.00			X			Fully depreciated
MAquina K-50	96469	opco5075	12/11/2002	\$ 798.00	\$ 119.70	\$ 67.83	12/10/07	61	\$ 798.00		X				Fully depreciated
MAQUINA K-1500	113336	opco5217	12/11/2002	\$ 2,830.00	\$ 424.50	\$ 240.55	12/10/07	61	\$ 2,830.00		X				Fully depreciated
RIDGID K-1500	113339	opco5212	12/11/2002	\$ 2,830.00	\$ 424.50	\$ 240.55	12/10/07	61	\$ 2,830.00		X				Fully depreciated

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			
Taladora Rotativa XT160	92775	opco3082	12/12/2002	\$ 1,595.00	\$ 239.25	\$ 135.58	12/11/07	61	\$ 1,595.00			X			Fully depreciated
Maq.Ridgid K-50	67181	opco3083	12/16/2002	\$ 850.00	\$ 127.50	\$ 72.25	12/15/07	61	\$ 850.00		X				Fully depreciated
Maq.Ridgid K-1500	67182	opco3083	12/16/2002	\$ 1,950.00	\$ 292.50	\$ 165.75	12/15/07	61	\$ 1,950.00		X				Fully depreciated
Purificador de Aire	70190	cocc0055	12/19/2002	\$ 550.00	\$ 82.50	\$ 46.75	12/18/07	61	\$ 550.00		X				Fully depreciated
Escritorio Ejecutivo	106943	CFP7014	12/20/2002	\$ 550.00	\$ 82.50	\$ 46.75	12/18/09	85	\$ 550.00			X			Fully depreciated
Fuente de Agua de pared	95035	opco5201	12/23/2002	\$ 525.00	\$ 78.75	\$ 44.63	12/22/07	61	\$ 525.00		X				Fully depreciated
Cam II Software	2000183	cocc0051	12/27/2002	\$ 1,795.00	\$ 269.25	\$ 152.58	12/26/05	37	\$ 1,795.00		X				Fully depreciated
Cam II Software	2000184	cocc0051	12/27/2002	\$ 1,795.00	\$ 269.25	\$ 152.58	12/26/05	37	\$ 1,795.00		X				Fully depreciated
Maq. De destapar 1500A	92770	opco5208	12/28/2002	\$ 2,668.70	\$ 400.31	\$ 226.84	12/27/07	61	\$ 2,668.70		X				Fully depreciated
Maq. De destapar 1500A	95049	opco3021	12/28/2002	\$ 2,668.70	\$ 400.31	\$ 226.84	12/27/07	61	\$ 2,668.70		X				Fully depreciated
K1000	69273	opco3033	12/30/2002	\$ 2,869.00	\$ 430.35	\$ 243.87	12/29/07	61	\$ 2,869.00		X				Fully depreciated
Carpa 20X40 logo vivienda	2000072	cocc0051	1/7/2003	\$ 5,230.00	\$ 784.50	\$ 444.55	01/06/08	61	\$ 5,230.00		X				Fully depreciated
Carpa 20X20 logo vivienda	2000073	cocc0051	1/7/2003	\$ 3,880.00	\$ 582.00	\$ 329.80	01/06/08	61	\$ 3,880.00		X				Fully depreciated
Carpa 15X15 logo vivienda	2000074	cocc0051	1/7/2003	\$ 2,315.00	\$ 347.25	\$ 196.78	01/06/08	61	\$ 2,315.00		X				Fully depreciated
Ford F-250 Crew Cab 4X2	71866	cocc0052	1/9/2003	\$ 29,558.91	\$ 4,433.84	\$ 2,512.51	01/08/08	61	\$ 29,558.91		X				Fully depreciated
Caja fuerte	69233	CFP5138	1/10/2003	\$ 645.00	\$ 96.75	\$ 54.83	01/09/08	61	\$ 645.00		X				Fully depreciated
Archivo Lateral	92882	cocc0051	1/10/2003	\$ 541.85	\$ 81.28	\$ 46.06	01/08/10	85	\$ 541.85		X				Fully depreciated
Archivo Lateral 4 Gavetas	92883	cocc0051	1/10/2003	\$ 516.55	\$ 77.48	\$ 43.91	01/08/10	85	\$ 516.55		X				Fully depreciated
Archivo Lateral 4 Gavetas	92884	cocc0051	1/10/2003	\$ 516.55	\$ 77.48	\$ 43.91	01/08/10	85	\$ 516.55		X				Fully depreciated
Archivo Lateral 4 Gavetas	93055	cocc0053	1/10/2003	\$ 516.55	\$ 77.48	\$ 43.91	01/08/10	85	\$ 516.55		X				Fully depreciated
Maq.Ridgid K-50	67155	opco3090	1/14/2003	\$ 850.00	\$ 127.50	\$ 72.25	01/13/08	61	\$ 850.00		X				Fully depreciated
Maq.Ridgid K-50	69230	opco5066	1/14/2003	\$ 850.00	\$ 127.50	\$ 72.25	01/13/08	61	\$ 850.00			X			Fully depreciated
Maq.Ridgid K-50	69234	opco5138	1/14/2003	\$ 850.00	\$ 127.50	\$ 72.25	01/13/08	61	\$ 850.00		X				Fully depreciated
Maq.Ridgid K-50	69250	opco3019	1/14/2003	\$ 850.00	\$ 127.50	\$ 72.25	01/13/08	61	\$ 850.00			X			Fully depreciated
Aire Acondicionado 24 BTU	95050	opco5017	1/15/2003	\$ 574.00	\$ 86.10	\$ 48.79	01/14/08	61	\$ 574.00		X				Fully depreciated
SERVER	110162	CFP5028	1/16/2003	\$ 3,900.00	\$ 585.00	\$ 331.50	01/15/08	61	\$ 3,900.00		X				Fully depreciated
Sony Video Projector	2000293	cocc0053	1/21/2003	\$ 2,999.00	\$ 449.85	\$ 254.92	01/20/08	61	\$ 2,999.00		X				Fully depreciated
Firewall Netscreen NS25	63533	cocc0055	1/22/2003	\$ 4,370.00	\$ 655.50	\$ 371.45	01/21/06	37	\$ 4,370.00		X				Fully depreciated
Escritorio Ejecutivo	69288	opco5092	1/22/2003	\$ 699.00	\$ 104.85	\$ 59.42	01/20/10	85	\$ 699.00		X				Fully depreciated
Internet Access Router Future WEI 1760	2000075	cocc0051	1/22/2003	\$ 1,695.00	\$ 254.25	\$ 144.08	01/21/06	37	\$ 1,695.00		X				Fully depreciated
Compac Evo	112520	CFP5037	1/23/2003	\$ 967.71	\$ 145.16	\$ 82.26	01/22/06	37	\$ 967.71		X				Fully depreciated
Reloj Ponchador	99247	cocc0053	1/27/2003	\$ 579.00	\$ 86.85	\$ 49.22	01/26/08	61	\$ 579.00		X				Fully depreciated
Maquina de Destapar K-50	95676	opco2001	1/28/2003	\$ 558.95	\$ 83.84	\$ 47.51	01/27/08	61	\$ 558.95		X				Fully depreciated
Fotocopiadora	69266	opco3033	1/31/2003	\$ 8,190.00	\$ 1,228.50	\$ 696.15	01/30/08	61	\$ 8,190.00			X			Fully depreciated
MAQUINA DESTAPAR K-1500	75566	opco3090	1/31/2003	\$ 1,775.00	\$ 266.25	\$ 150.88	01/30/08	61	\$ 1,775.00		X				Fully depreciated
Camara digital Olympus 5megapixel	97762	cocc0059	2/1/2003	\$ 599.99	\$ 90.00	\$ 51.00	01/31/06	37	\$ 599.99		X				Fully depreciated
Camara digital Olympus 5megapixel	2000744	cocc0059	2/1/2003	\$ 599.99	\$ 90.00	\$ 51.00	01/31/06	37	\$ 599.99		X				Fully depreciated
Consola de Aire 24000 BTU	95029	opco5201	2/7/2003	\$ 1,700.00	\$ 255.00	\$ 144.50	02/06/08	61	\$ 1,700.00			X			Fully depreciated
Consola de Aire Pared 12000 BTU	95031	opco5201	2/7/2003	\$ 1,200.00	\$ 180.00	\$ 102.00	02/06/08	61	\$ 1,200.00			X			Fully depreciated
Generador ES7500	95684	opco2015	2/10/2003	\$ 1,500.00	\$ 225.00	\$ 127.50	02/09/08	61	\$ 1,500.00			X			Fully depreciated
Generador ES7500	95703	opco3016	2/10/2003	\$ 1,500.00	\$ 225.00	\$ 127.50	02/09/08	61	\$ 1,500.00			X			Fully depreciated
Generador ES7500	95709	opco3105	2/10/2003	\$ 1,500.00	\$ 225.00	\$ 127.50	02/09/08	61	\$ 1,500.00			X			Fully depreciated

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			
Generator ES7500	95717	opco5007	2/10/2003	\$ 1,500.00	\$ 225.00	\$ 127.50	02/09/08	61	\$ 1,500.00			X			Fully depreciated
A/C 36000BTU	98001	opco5246	2/10/2003	\$ 1,950.00	\$ 292.50	\$ 165.75	02/09/08	61	\$ 1,950.00						Fully depreciated
Maquina K-50	95715	opco5040	2/11/2003	\$ 558.95	\$ 83.84	\$ 47.51	02/10/08	61	\$ 558.95			X			Fully depreciated
catalist 2950 24pt 10/100 swch cisco swc	148	hcvadmn	2/12/2003	\$ 801.00	\$ 120.15	\$ 68.09	02/11/06	37	\$ 801.00						Fully depreciated
catalist 2950 24pt 10/100 swch cisco swc	149	hcvadmn	2/12/2003	\$ 801.00	\$ 120.15	\$ 68.09	02/11/06	37	\$ 801.00						Fully depreciated
catalist 2950 24pt 10/100 swch cisco swc	150	hcvadmn	2/12/2003	\$ 801.00	\$ 120.15	\$ 68.09	02/11/06	37	\$ 801.00						Fully depreciated
catalist 2950 24pt 10/100 swch cisco swc	151	hcvadmn	2/12/2003	\$ 801.00	\$ 120.15	\$ 68.09	02/11/06	37	\$ 801.00						Fully depreciated
catalist 2950 24pt 10/100 swch cisco swc	152	hcvadmn	2/12/2003	\$ 801.00	\$ 120.15	\$ 68.09	02/11/06	37	\$ 801.00						Fully depreciated
catalist 2950 24pt 10/100 swch cisco swc	153	hcvadmn	2/12/2003	\$ 801.00	\$ 120.15	\$ 68.09	02/11/06	37	\$ 801.00						Fully depreciated
catalist 2950 24pt 10/100 swch cisco swc	154	hcvadmn	2/12/2003	\$ 801.00	\$ 120.15	\$ 68.09	02/11/06	37	\$ 801.00						Fully depreciated
P3/1260 PROC UPG XSERIES 232	158	hcvadmn	2/12/2003	\$ 645.00	\$ 96.75	\$ 54.83	02/11/06	37	\$ 645.00						Fully depreciated
P3/1260 PROC UPG XSERIES 232	159	hcvadmn	2/12/2003	\$ 645.00	\$ 96.75	\$ 54.83	02/11/06	37	\$ 645.00						Fully depreciated
P3/1260 PROC UPG XSERIES 232 BATERIA	160	hcvadmn	2/12/2003	\$ 645.00	\$ 96.75	\$ 54.83	02/11/06	37	\$ 645.00						Fully depreciated
Archivo Legal Lateral	94073	cfp3020	2/18/2003	\$ 540.00	\$ 81.00	\$ 45.90	02/16/10	85	\$ 540.00		X				Fully depreciated
Outdoor Vacuum	95689	opco5038	2/20/2003	\$ 1,190.00	\$ 178.50	\$ 101.15	02/19/08	61	\$ 1,190.00			X			Fully depreciated
Outdoor Vacuum	95690	opco2014	2/20/2003	\$ 1,190.00	\$ 178.50	\$ 101.15	02/19/08	61	\$ 1,190.00			X			Fully depreciated
Outdoor Vacuum	95693	opco3016	2/20/2003	\$ 1,190.00	\$ 178.50	\$ 101.15	02/19/08	61	\$ 1,190.00			X			Fully depreciated
Outdoor Vacuum	95694	opco3016	2/20/2003	\$ 1,190.00	\$ 178.50	\$ 101.15	02/19/08	61	\$ 1,190.00			X			Fully depreciated
Outdoor Vacuum	95714	opco3105	2/20/2003	\$ 1,190.00	\$ 178.50	\$ 101.15	02/19/08	61	\$ 1,190.00			X			Fully depreciated
K-50	95713	opco3105	2/22/2003	\$ 558.95	\$ 83.84	\$ 47.51	02/21/08	61	\$ 558.95			X			Fully depreciated
Plumbing Camara (See Snake)	112869	opco3016	2/24/2003	\$ 7,499.90	\$ 1,124.99	\$ 637.49	02/23/08	61	\$ 7,499.90			X			Fully depreciated
Toshiba Projector	2000346	CFP5037	2/24/2003	\$ 1,499.00	\$ 224.85	\$ 127.42	02/23/08	61	\$ 1,499.00		X				Fully depreciated
Compaq EVO	69494	cfp3020	3/4/2003	\$ 1,512.90	\$ 226.94	\$ 128.60	03/03/06	37	\$ 1,512.90		X				Fully depreciated
Compaq EVO	69497	cfp3020	3/4/2003	\$ 1,512.90	\$ 226.94	\$ 128.60	03/03/06	37	\$ 1,512.90		X				Fully depreciated
Compaq EVO	69500	cfp3020	3/4/2003	\$ 1,512.90	\$ 226.94	\$ 128.60	03/03/06	37	\$ 1,512.90			X			Fully depreciated
Compaq EVO	69509	cfp3020	3/4/2003	\$ 1,512.90	\$ 226.94	\$ 128.60	03/03/06	37	\$ 1,512.90			X			Fully depreciated
Compaq EVO	69512	cfp3020	3/4/2003	\$ 1,512.90	\$ 226.94	\$ 128.60	03/03/06	37	\$ 1,512.90			X			Fully depreciated
Maquina de Soldar	95704	opco3081	3/7/2003	\$ 2,980.00	\$ 447.00	\$ 253.30	03/05/08	61	\$ 2,980.00			X			Fully depreciated
K-50	95678	opco2014	3/10/2003	\$ 558.95	\$ 83.84	\$ 47.51	03/08/08	61	\$ 558.95			X			Fully depreciated
K-50	95679	opco2015	3/10/2003	\$ 558.95	\$ 83.84	\$ 47.51	03/08/08	61	\$ 558.95			X			Fully depreciated
Trimmer	95685	opco2015	3/10/2003	\$ 560.00	\$ 84.00	\$ 47.60	03/08/08	61	\$ 560.00			X			Fully depreciated
Trimmer	95686	opco2015	3/10/2003	\$ 560.00	\$ 84.00	\$ 47.60	03/08/08	61	\$ 560.00			X			Fully depreciated
Trimmer	95687	opco2015	3/10/2003	\$ 560.00	\$ 84.00	\$ 47.60	03/08/08	61	\$ 560.00			X			Fully depreciated
K-50	95696	opco3016	3/10/2003	\$ 558.95	\$ 83.84	\$ 47.51	03/08/08	61	\$ 558.95			X			Fully depreciated
Trimmer	95697	opco3016	3/10/2003	\$ 560.00	\$ 84.00	\$ 47.60	03/08/08	61	\$ 560.00			X			Fully depreciated
Trimmer	95698	opco3016	3/10/2003	\$ 560.00	\$ 84.00	\$ 47.60	03/08/08	61	\$ 560.00			X			Fully depreciated
Trimmer	95699	opco3016	3/10/2003	\$ 560.00	\$ 84.00	\$ 47.60	03/08/08	61	\$ 560.00			X			Fully depreciated
Maquina Podadora	69389	opco5005	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00			X			Fully depreciated
Maquina Podadora	69395	opco7002	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00			X			Fully depreciated
Maquina Podadora	69396	opco5111	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00			X			Fully depreciated
Maquina Podadora	69407	opco5012	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00			X			Fully depreciated
Maquina Podadora	69419	opco5005	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Maquina Podadora	69426	opco3091	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00		X				Fully depreciated
Maquina Podadora	69429	opco5111	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00		X				Fully depreciated
Maquina Podadora	69431	opco5245	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00			X			Fully depreciated
Maquina Podadora	69444	opco4011	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00		X				Fully depreciated
Maquina Podadora	95072	opco5250	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00		X				Fully depreciated
Maquina Podadora	95083	opco4009	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00		X				Fully depreciated
Maquina Podadora	95091	opco5254	3/13/2003	\$ 950.00	\$ 142.50	\$ 80.75	03/11/08	61	\$ 950.00			X			Fully depreciated
Escritorio Secretarial	69263	opco3033	3/19/2003	\$ 510.00	\$ 76.50	\$ 43.35	03/17/08	61	\$ 510.00		X				Fully depreciated
PODADORA Snapper	69301	opco1017	3/21/2003	\$ 535.00	\$ 80.25	\$ 45.48	03/19/08	61	\$ 535.00			X			Fully depreciated
Demolition Hammer	69302	opco1017	3/21/2003	\$ 545.00	\$ 81.75	\$ 46.33	03/19/08	61	\$ 545.00		X				Fully depreciated
Demolition Hammer	69306	opco5260	3/21/2003	\$ 831.00	\$ 124.65	\$ 70.64	03/19/08	61	\$ 831.00		X				Fully depreciated
PODADORA Snapper	69311	opco5259	3/21/2003	\$ 535.00	\$ 80.25	\$ 45.48	03/19/08	61	\$ 535.00		X				Fully depreciated
Demolition Hammer	69325	opco1016	3/21/2003	\$ 831.00	\$ 124.65	\$ 70.64	03/19/08	61	\$ 831.00		X				Fully depreciated
MAQUINA PODAR BRIGGS & STRATTON	69332	opco1016	3/21/2003	\$ 535.00	\$ 80.25	\$ 45.48	03/19/08	61	\$ 535.00			X			Fully depreciated
SHIPPING HAMMER	69344	opco5220	3/21/2003	\$ 545.00	\$ 81.75	\$ 46.33	03/19/08	61	\$ 545.00		X				Fully depreciated
Demolition Hammer	69350	opco1003	3/21/2003	\$ 545.00	\$ 81.75	\$ 46.33	03/19/08	61	\$ 545.00		X				Fully depreciated
Demolition Hammer	69352	opco3067	3/21/2003	\$ 831.00	\$ 124.65	\$ 70.64	03/19/08	61	\$ 831.00		X				Fully depreciated
TRIMMER	69356	opco5022	3/21/2003	\$ 545.00	\$ 81.75	\$ 46.33	03/19/08	61	\$ 545.00		X				Fully depreciated
Demolition Hammer	69365	opco5042	3/21/2003	\$ 831.00	\$ 124.65	\$ 70.64	03/19/08	61	\$ 831.00		X				Fully depreciated
ROTO HAMMER MAKITA	69375	opco5164	3/21/2003	\$ 545.00	\$ 81.75	\$ 46.33	03/19/08	61	\$ 545.00		X				Fully depreciated
PODADORA Snapper	69385	opco5203	3/21/2003	\$ 535.00	\$ 80.25	\$ 45.48	03/19/08	61	\$ 535.00			X			Fully depreciated
ROTO MARTILLO MAKITA	94199	opco5089	3/21/2003	\$ 831.00	\$ 124.65	\$ 70.64	03/19/08	61	\$ 831.00		X				Fully depreciated
Demolition Hammer	94200	opco5188	3/21/2003	\$ 831.00	\$ 124.65	\$ 70.64	03/19/08	61	\$ 831.00		X				Fully depreciated
TALADRO ROTO MARTILLO MAKITA	94209	opco5148	3/21/2003	\$ 831.00	\$ 124.65	\$ 70.64	03/19/08	61	\$ 831.00		X				Fully depreciated
3 Com Switch	95052	cocc0055	3/21/2003	\$ 23,500.00	\$ 3,525.00	\$ 1,997.50	03/20/06	37	\$ 23,500.00		X				Fully depreciated
Lawnmower Snapper	99441	opco1003	3/21/2003	\$ 535.00	\$ 80.25	\$ 45.48	03/19/08	61	\$ 535.00		X				Fully depreciated
Demolition Hammer	109447	opco3089	3/21/2003	\$ 545.00	\$ 81.75	\$ 46.33	03/19/08	61	\$ 545.00		X				Fully depreciated
AIRE ACONDICIONADO	109704	opco5202	3/21/2003	\$ 535.00	\$ 80.25	\$ 45.48	03/19/08	61	\$ 535.00		X				Fully depreciated
TROMPO K-50	109777	opco5248	3/21/2003	\$ 545.00	\$ 81.75	\$ 46.33	03/19/08	61	\$ 545.00		X				Fully depreciated
RELOJ DE ASISTENCIA Y BATERIA	95801	opco5077	3/27/2003	\$ 2,350.00	\$ 352.50	\$ 199.75	03/25/08	61	\$ 2,350.00		X				Fully depreciated
Consola Aire Acondicionado	69387	opco3083	4/2/2003	\$ 1,350.00	\$ 202.50	\$ 114.75	03/31/08	61	\$ 1,350.00			X			Fully depreciated
Tuba	93111	opco5109	4/3/2003	\$ 2,695.00	\$ 404.25	\$ 229.08	04/01/08	61	\$ 2,695.00		X				Fully depreciated
Pulidora de Piso	97558	opco5294	4/4/2003	\$ 1,219.07	\$ 182.86	\$ 103.62	04/02/08	61	\$ 1,219.07		X				Fully depreciated
Taladro multiuso	67161	opco3014	4/11/2003	\$ 1,180.00	\$ 177.00	\$ 100.30	04/09/08	61	\$ 1,180.00			X			Fully depreciated
Shipping Hammer	67175	opco5266	4/11/2003	\$ 1,140.00	\$ 171.00	\$ 96.90	04/09/08	61	\$ 1,140.00		X				Fully depreciated
Shipping Hammer	67178	opco5045	4/11/2003	\$ 780.00	\$ 117.00	\$ 66.30	04/09/08	61	\$ 780.00		X				Fully depreciated
Taladro rotativo	69227	opco5027	4/11/2003	\$ 780.00	\$ 117.00	\$ 66.30	04/09/08	61	\$ 780.00		X				Fully depreciated
Taladro rotativo	69228	opco5027	4/11/2003	\$ 780.00	\$ 117.00	\$ 66.30	04/09/08	61	\$ 780.00		X				Fully depreciated
Shipping Hammer	69231	opco5113	4/11/2003	\$ 780.00	\$ 117.00	\$ 66.30	04/09/08	61	\$ 780.00		X				Fully depreciated
Maquina de pulir	69258	opco3019	4/11/2003	\$ 780.00	\$ 117.00	\$ 66.30	04/09/08	61	\$ 780.00			X			Fully depreciated
Shipping Hammer	69289	opco5092	4/11/2003	\$ 780.00	\$ 117.00	\$ 66.30	04/09/08	61	\$ 780.00		X				Fully depreciated
Tangon para basura	69476	opco5211	4/11/2003	\$ 1,390.00	\$ 208.50	\$ 118.15	04/09/08	61	\$ 1,390.00			X			Fully depreciated



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			
Tangon para basura	69477	opco5211	4/11/2003	\$ 1,390.00	\$ 208.50	\$ 118.15	04/09/08	61	\$ 1,390.00			X			Fully depreciated
Tangon para basura	69478	opco5211	4/11/2003	\$ 1,390.00	\$ 208.50	\$ 118.15	04/09/08	61	\$ 1,390.00			X			Fully depreciated
Tangon para basura	69479	opco5211	4/11/2003	\$ 1,390.00	\$ 208.50	\$ 118.15	04/09/08	61	\$ 1,390.00			X			Fully depreciated
Tangon para basura	69480	opco5211	4/11/2003	\$ 1,390.00	\$ 208.50	\$ 118.15	04/09/08	61	\$ 1,390.00			X			Fully depreciated
Tangon para basura	69481	opco5232	4/11/2003	\$ 1,390.00	\$ 208.50	\$ 118.15	04/09/08	61	\$ 1,390.00			X			Fully depreciated
Cam II Software Upgrade	2000219	opco3025	4/15/2003	\$ 550.00	\$ 82.50	\$ 46.75	04/14/06	37	\$ 550.00		X				Fully depreciated
Welding Machine	95834	opco7011	4/22/2003	\$ 3,600.00	\$ 540.00	\$ 306.00	04/20/08	61	\$ 3,600.00			X			Fully depreciated
2003 Ford Ranger XL Super Cap	94091	cocc0052	5/1/2003	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	04/29/08	61	\$ 15,000.00		X				Fully depreciated
2004 Ford Ranger XL Super Cap	94092	cocc0052	5/1/2003	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	04/29/08	61	\$ 15,000.00		X				Fully depreciated
COMPUTADORA-pentium	172	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	176	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	177	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	196	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	197	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	204	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	206	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	207	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	208	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	212	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	218	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA VISTA	225	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
COMPUTADORA-pentium	2182	hcvadmn	6/4/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/03/06	37	\$ 699.00						Fully depreciated
servidores y apc smart ups 700 20/40	272	hcvadmn	6/12/2003	\$ 2,950.60	\$ 442.59	\$ 250.80	06/11/06	37	\$ 2,950.60						Fully depreciated
servidores y apc smart ups 700 20/40	276	hcvadmn	6/12/2003	\$ 2,950.60	\$ 442.59	\$ 250.80	06/11/06	37	\$ 2,950.60						Fully depreciated
servidores y apc smart ups 700 20/40	277	hcvadmn	6/12/2003	\$ 2,950.60	\$ 442.59	\$ 250.80	06/11/06	37	\$ 2,950.60						Fully depreciated
servidores y apc smart ups 700 20/40	278	hcvadmn	6/12/2003	\$ 2,950.60	\$ 442.59	\$ 250.80	06/11/06	37	\$ 2,950.60						Fully depreciated
servidores y apc smart ups 700 20/40	280	hcvadmn	6/12/2003	\$ 2,950.60	\$ 442.59	\$ 250.80	06/11/06	37	\$ 2,950.60						Fully depreciated
COMPUTADORA IBM NET VISTA N/S KLTCF6Z	2252	hcvadmn	6/19/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/18/06	37	\$ 699.00						Fully depreciated
Maquina GRAVELY	7860	opco3083	6/30/2003	\$ 1,050.00	\$ 157.50	\$ 89.25	06/28/08	61	\$ 1,050.00			X			Fully depreciated
Maquina de cortar grama	23011	opco5045	6/30/2003	\$ 1,050.00	\$ 157.50	\$ 89.25	06/28/08	61	\$ 1,050.00			X			Fully depreciated
computadora	67185	opco3083	6/30/2003	\$ 1,265.00	\$ 189.75	\$ 107.53	06/29/06	37	\$ 1,265.00		X				Fully depreciated
computadora	67187	opco3083	6/30/2003	\$ 1,265.00	\$ 189.75	\$ 107.53	06/29/06	37	\$ 1,265.00		X				Fully depreciated
computadora	67189	opco3083	6/30/2003	\$ 1,265.00	\$ 189.75	\$ 107.53	06/29/06	37	\$ 1,265.00			X			Fully depreciated
computadora	67191	opco3083	6/30/2003	\$ 1,265.00	\$ 189.75	\$ 107.53	06/29/06	37	\$ 1,265.00		X				Fully depreciated
computadora	67193	opco3083	6/30/2003	\$ 1,265.00	\$ 189.75	\$ 107.53	06/29/06	37	\$ 1,265.00		X				Fully depreciated
computadora	67195	opco3083	6/30/2003	\$ 1,265.00	\$ 189.75	\$ 107.53	06/29/06	37	\$ 1,265.00		X				Fully depreciated
computadora	69205	opco3083	6/30/2003	\$ 1,265.00	\$ 189.75	\$ 107.53	06/29/06	37	\$ 1,265.00		X				Fully depreciated
computadora	69211	opco3083	6/30/2003	\$ 1,324.00	\$ 198.60	\$ 112.54	06/29/06	37	\$ 1,324.00		X				Fully depreciated
printer lazer	69220	opco3083	6/30/2003	\$ 1,899.00	\$ 284.85	\$ 161.42	06/29/06	37	\$ 1,899.00		X				Fully depreciated
Archivo 5 Gavetas Lateral	81715	opco5064	6/30/2003	\$ 515.00	\$ 77.25	\$ 43.78	06/28/10	85	\$ 515.00		X				Fully depreciated
Archivo 5 Gavetas Lateral	81719	opco5064	6/30/2003	\$ 515.00	\$ 77.25	\$ 43.78	06/28/10	85	\$ 515.00			X			Fully depreciated
A/C 36000	94732	cocc0051	6/30/2003	\$ 2,150.00	\$ 322.50	\$ 182.75	06/28/08	61	\$ 2,150.00		X				Fully depreciated

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			
A/C 24000	94776	cocc0051	6/30/2003	\$ 1,900.00	\$ 285.00	\$ 161.50	06/28/08	61	\$ 1,900.00		X				Fully depreciated
Maquina K-1500	97267	opco5031	6/30/2003	\$ 1,745.00	\$ 261.75	\$ 148.33	06/28/08	61	\$ 1,745.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	97285	opco3019	6/30/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/28/10	85	\$ 529.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	97286	opco3019	6/30/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/28/10	85	\$ 529.00		X				Fully depreciated
Aire Acondicionado 60000 BTU	97288	opco5019	6/30/2003	\$ 2,500.00	\$ 375.00	\$ 212.50	06/28/08	61	\$ 2,500.00		X				Fully depreciated
CPU	97302	opco5111	6/30/2003	\$ 1,761.29	\$ 264.19	\$ 149.71	06/29/06	37	\$ 1,761.29			X			Fully depreciated
CPU	97303	opco5111	6/30/2003	\$ 1,761.29	\$ 264.19	\$ 149.71	06/29/06	37	\$ 1,761.29			X			Fully depreciated
CPU	97305	opco5111	6/30/2003	\$ 1,761.29	\$ 264.19	\$ 149.71	06/29/06	37	\$ 1,761.29			X			Fully depreciated
Proyector 70x70	97313	opco5111	6/30/2003	\$ 649.00	\$ 97.35	\$ 55.17	06/28/08	61	\$ 649.00		X				Fully depreciated
Speaker SAteellite System	97315	opco5111	6/30/2003	\$ 749.00	\$ 112.35	\$ 63.67	06/28/08	61	\$ 749.00		X				Fully depreciated
Aire Acondicionado Consola 24000 BTU	97317	opco5111	6/30/2003	\$ 1,500.00	\$ 225.00	\$ 127.50	06/28/08	61	\$ 1,500.00		X				Fully depreciated
Aire Acondicionado Consola 24000 BTU	97318	opco5111	6/30/2003	\$ 1,500.00	\$ 225.00	\$ 127.50	06/28/08	61	\$ 1,500.00		X				Fully depreciated
Maquina K-50	97330	opco4004	6/30/2003	\$ 865.00	\$ 129.75	\$ 73.53	06/28/08	61	\$ 865.00		X				Fully depreciated
Aire Acondicionado Consola York	97331	opco5250	6/30/2003	\$ 1,900.00	\$ 285.00	\$ 161.50	06/28/08	61	\$ 1,900.00		X				Fully depreciated
Printer Okidata	97348	opco3086	6/30/2003	\$ 895.00	\$ 134.25	\$ 76.08	06/28/08	61	\$ 895.00			X			Fully depreciated
AIRE ACONDICIONADO	97388	opco1004	6/30/2003	\$ 524.00	\$ 78.60	\$ 44.54	06/28/08	61	\$ 524.00			X			Fully depreciated
AIRE ACONDICIONADO	97391	opco1008	6/30/2003	\$ 646.00	\$ 96.90	\$ 54.91	06/28/08	61	\$ 646.00			X			Fully depreciated
AIRE ACONDICIONADO	97393	opco5006	6/30/2003	\$ 524.00	\$ 78.60	\$ 44.54	06/28/08	61	\$ 524.00			X			Fully depreciated
AIRE ACONDICIONADO	97395	opco5171	6/30/2003	\$ 599.00	\$ 89.85	\$ 50.92	06/28/08	61	\$ 599.00			X			Fully depreciated
AIRE ACONDICIONADO	97396	opco5261	6/30/2003	\$ 524.00	\$ 78.60	\$ 44.54	06/28/08	61	\$ 524.00			X			Fully depreciated
CPU	97400	opco4001	6/30/2003	\$ 1,120.00	\$ 168.00	\$ 95.20	06/29/06	37	\$ 1,120.00			X			Fully depreciated
CPU	97403	opco7002	6/30/2003	\$ 1,120.00	\$ 168.00	\$ 95.20	06/29/06	37	\$ 1,120.00			X			Fully depreciated
AIRE ACONDICIONADO	97428	opco3084	6/30/2003	\$ 524.00	\$ 78.60	\$ 44.54	06/28/08	61	\$ 524.00			X			Fully depreciated
AIRE ACONDICIONADO	97429	opco3084	6/30/2003	\$ 646.00	\$ 96.90	\$ 54.91	06/28/08	61	\$ 646.00			X			Fully depreciated
Maquina cortar Grama	98090	opco7009	6/30/2003	\$ 1,050.00	\$ 157.50	\$ 89.25	06/28/08	61	\$ 1,050.00		X				Fully depreciated
Maquina Lavar a Presion	98170	opco5037	6/30/2003	\$ 1,648.00	\$ 247.20	\$ 140.08	06/28/08	61	\$ 1,648.00			X			Fully depreciated
Vagon de 40ft High Cube	98207	opco7009	6/30/2003	\$ 2,000.00	\$ 300.00	\$ 170.00	06/28/08	61	\$ 2,000.00		X				Fully depreciated
Aire Acondicionado Consola Carrier	98226	opco7009	6/30/2003	\$ 3,350.00	\$ 502.50	\$ 284.75	06/28/08	61	\$ 3,350.00		X				Fully depreciated
Server HP ML330	98264	opco7009	6/30/2003	\$ 2,299.00	\$ 344.85	\$ 195.42	06/29/06	37	\$ 2,299.00		X				Fully depreciated
Maquina K-50	98268	opco5143	6/30/2003	\$ 800.00	\$ 120.00	\$ 68.00	06/28/08	61	\$ 800.00			X			Fully depreciated
Maquina K-50	98269	opco7014	6/30/2003	\$ 745.00	\$ 111.75	\$ 63.33	06/28/08	61	\$ 745.00		X				Fully depreciated
Maquina K-1000	98271	opco7014	6/30/2003	\$ 2,795.00	\$ 419.25	\$ 237.58	06/28/08	61	\$ 2,795.00			X			Fully depreciated
Olympic Decline Bench	98272	opco7009	6/30/2003	\$ 1,323.63	\$ 198.54	\$ 112.51	06/28/08	61	\$ 1,323.63		X				Fully depreciated
Olympic Seated Bench	98273	opco7009	6/30/2003	\$ 1,468.61	\$ 220.29	\$ 124.83	06/28/08	61	\$ 1,468.61		X				Fully depreciated
Squat Rack	98274	opco7009	6/30/2003	\$ 1,528.59	\$ 229.29	\$ 129.93	06/28/08	61	\$ 1,528.59		X				Fully depreciated
Angle Leg Press	98275	opco7009	6/30/2003	\$ 3,183.59	\$ 477.54	\$ 270.61	06/28/08	61	\$ 3,183.59		X				Fully depreciated
Dumbbel Rack	98276	opco7009	6/30/2003	\$ 1,233.57	\$ 185.04	\$ 104.85	06/28/08	61	\$ 1,233.57		X				Fully depreciated
Hack Slide	98277	opco7009	6/30/2003	\$ 3,183.59	\$ 477.54	\$ 270.61	06/28/08	61	\$ 3,183.59		X				Fully depreciated
Rear Delt/Pec Fly	98278	opco7009	6/30/2003	\$ 3,343.57	\$ 501.54	\$ 284.20	06/28/08	61	\$ 3,343.57		X				Fully depreciated
Flite Plate Loaded Bicep	98279	opco7009	6/30/2003	\$ 2,016.57	\$ 302.49	\$ 171.41	06/28/08	61	\$ 2,016.57		X				Fully depreciated
TasCam CD-A700CD Player	98282	opco7009	6/30/2003	\$ 1,590.45	\$ 238.57	\$ 135.19	06/28/08	61	\$ 1,590.45		X				Fully depreciated
Mixing Console	98283	opco7009	6/30/2003	\$ 2,155.45	\$ 323.32	\$ 183.21	06/28/08	61	\$ 2,155.45		X				Fully depreciated

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			
Samson Powerbrite-Rack	98284	opco7009	6/30/2003	\$ 1,150.20	\$ 172.53	\$ 97.77	06/28/08	61	\$ 1,150.20		X				Fully depreciated
Gator CaseGRC-10X	98285	opco7009	6/30/2003	\$ 1,243.40	\$ 186.51	\$ 105.69	06/28/08	61	\$ 1,243.40		X				Fully depreciated
Receiver HandHeld Microphone	98287	opco7009	6/30/2003	\$ 1,189.45	\$ 178.42	\$ 101.10	06/28/08	61	\$ 1,189.45		X				Fully depreciated
Receiver HandHeld Microphone	98288	opco7009	6/30/2003	\$ 1,189.45	\$ 178.42	\$ 101.10	06/28/08	61	\$ 1,189.45		X				Fully depreciated
Symetrix 531E Grafic Equalizer	98289	opco7009	6/30/2003	\$ 1,428.45	\$ 214.27	\$ 121.42	06/28/08	61	\$ 1,428.45		X				Fully depreciated
Samson S2000Power Amplifier	98291	opco7009	6/30/2003	\$ 1,641.45	\$ 246.22	\$ 139.52	06/28/08	61	\$ 1,641.45		X				Fully depreciated
Samson S2000Power Amplifier	98292	opco7009	6/30/2003	\$ 1,641.45	\$ 246.22	\$ 139.52	06/28/08	61	\$ 1,641.45		X				Fully depreciated
Samson S2000Power Amplifier	98293	opco7009	6/30/2003	\$ 1,641.45	\$ 246.22	\$ 139.52	06/28/08	61	\$ 1,641.45		X				Fully depreciated
Driverack PA SystemController	98294	opco7009	6/30/2003	\$ 1,584.45	\$ 237.67	\$ 134.68	06/28/08	61	\$ 1,584.45		X				Fully depreciated
Estacion Modular	98315	opco7009	6/30/2003	\$ 937.50	\$ 140.63	\$ 79.69	06/28/10	85	\$ 937.50		X				Fully depreciated
Estacion Modular	98316	opco7009	6/30/2003	\$ 937.50	\$ 140.63	\$ 79.69	06/28/10	85	\$ 937.50		X				Fully depreciated
Estacion Modular	98317	opco7009	6/30/2003	\$ 937.50	\$ 140.63	\$ 79.69	06/28/10	85	\$ 937.50		X				Fully depreciated
Estacion Modular	98318	opco7009	6/30/2003	\$ 937.50	\$ 140.63	\$ 79.69	06/28/10	85	\$ 937.50		X				Fully depreciated
Estacion Modular	98321	opco7009	6/30/2003	\$ 937.50	\$ 140.63	\$ 79.69	06/28/10	85	\$ 937.50		X				Fully depreciated
7ftOlympic Bar	112722	opco7009	6/30/2003	\$ 717.54	\$ 107.63	\$ 60.99	06/28/08	61	\$ 717.54		X				Fully depreciated
MAQUINA DE PODAR	118311	opco3090	6/30/2003	\$ 1,050.00	\$ 157.50	\$ 89.25	06/28/08	61	\$ 1,050.00		X				Fully depreciated
AIRE ACONDICIONADO	118629	opco1008	6/30/2003	\$ 524.00	\$ 78.60	\$ 44.54	06/28/08	61	\$ 524.00			X			Fully depreciated
AIRE ACONDICIONADO	118637	opco1002	6/30/2003	\$ 599.00	\$ 89.85	\$ 50.92	06/28/08	61	\$ 599.00			X			Fully depreciated
Archivo Lateral 5 Gavetas	56643	opco5010	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/29/10	85	\$ 529.00			X			Fully depreciated
Impresora	65753	CFP7008	7/1/2003	\$ 795.00	\$ 119.25	\$ 67.58	06/29/08	61	\$ 795.00		X				Fully depreciated
Camara Digital Sony	69835	cocc0053	7/1/2003	\$ 720.00	\$ 108.00	\$ 61.20	06/29/08	61	\$ 720.00		X				Fully depreciated
Lap Top	92976	cocc0055	7/1/2003	\$ 2,939.00	\$ 440.85	\$ 249.82	06/30/06	37	\$ 2,939.00		X				Fully depreciated
Lap Top	92977	cocc0052	7/1/2003	\$ 2,939.00	\$ 440.85	\$ 249.82	06/30/06	37	\$ 2,939.00		X				Fully depreciated
Lap Top	92979	cocc0055	7/1/2003	\$ 2,939.00	\$ 440.85	\$ 249.82	06/30/06	37	\$ 2,939.00		X				Fully depreciated
Lap Top	92980	cocc0055	7/1/2003	\$ 2,939.00	\$ 440.85	\$ 249.82	06/30/06	37	\$ 2,939.00		X				Fully depreciated
Back Up	92981	cocc0055	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/30/06	37	\$ 529.00		X				Fully depreciated
Back Up	92982	cocc0055	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/30/06	37	\$ 529.00		X				Fully depreciated
Back Up	92983	cocc0055	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/30/06	37	\$ 529.00		X				Fully depreciated
Back Up	92984	cocc0055	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/30/06	37	\$ 529.00		X				Fully depreciated
Back Up	92985	cocc0055	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/30/06	37	\$ 529.00		X				Fully depreciated
Seagate Tapestor	93032	cocc0055	7/1/2003	\$ 949.00	\$ 142.35	\$ 80.67	06/30/06	37	\$ 949.00		X				Fully depreciated
Seagate Tapestor	93034	cocc0055	7/1/2003	\$ 949.00	\$ 142.35	\$ 80.67	06/30/06	37	\$ 949.00		X				Fully depreciated
Seagate Tapestor	93035	cocc0055	7/1/2003	\$ 949.00	\$ 142.35	\$ 80.67	06/30/06	37	\$ 949.00		X				Fully depreciated
Server Compaq	93044	cocc0055	7/1/2003	\$ 1,989.00	\$ 298.35	\$ 169.07	06/30/06	37	\$ 1,989.00		X				Fully depreciated
Server Compaq	93045	cocc0055	7/1/2003	\$ 1,989.00	\$ 298.35	\$ 169.07	06/30/06	37	\$ 1,989.00		X				Fully depreciated
Server Compaq	93052	cocc0055	7/1/2003	\$ 1,989.00	\$ 298.35	\$ 169.07	06/30/06	37	\$ 1,989.00		X				Fully depreciated
Server Compaq	93053	cocc0055	7/1/2003	\$ 1,989.00	\$ 298.35	\$ 169.07	06/30/06	37	\$ 1,989.00		X				Fully depreciated
UPS para Server 2200	93064	cocc0055	7/1/2003	\$ 925.00	\$ 138.75	\$ 78.63	06/30/06	37	\$ 925.00		X				Fully depreciated
UPS para Server 2200	93065	cocc0055	7/1/2003	\$ 925.00	\$ 138.75	\$ 78.63	06/30/06	37	\$ 925.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	94088	opco5170	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/29/10	85	\$ 529.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	94089	opco5170	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/29/10	85	\$ 529.00		X				Fully depreciated
Reloj Ponchador Electrico	94090	cocc0058	7/1/2003	\$ 569.00	\$ 85.35	\$ 48.37	06/29/08	61	\$ 569.00		X				Fully depreciated

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			
Lawnmover Tractor Mod.27275	94173	opco3100	7/1/2003	\$ 1,499.99	\$ 225.00	\$ 127.50	06/29/08	61	\$ 1,499.99			X			Fully depreciated
Ponchador Hidraulico	94187	opco3017	7/1/2003	\$ 1,222.00	\$ 183.30	\$ 103.87	06/29/08	61	\$ 1,222.00		X				Fully depreciated
Taladro Makita HR-5001C	94188	opco3017	7/1/2003	\$ 1,100.00	\$ 165.00	\$ 93.50	06/29/08	61	\$ 1,100.00		X				Fully depreciated
MAQUINA DE DESTAPAR K 50	94230	opco5131	7/1/2003	\$ 575.00	\$ 86.25	\$ 48.88	06/29/08	61	\$ 575.00		X				Fully depreciated
MAQUINA DE DESTAPAR K 50	94231	opco5131	7/1/2003	\$ 1,975.00	\$ 296.25	\$ 167.88	06/29/08	61	\$ 1,975.00		X				Fully depreciated
Maquina Lavado a Presion	94238	opco5044	7/1/2003	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/08	61	\$ 1,200.00		X				Fully depreciated
Fotocopiadora Digital Studio45	94247	opco3083	7/1/2003	\$ 10,790.00	\$ 1,618.50	\$ 917.15	06/29/08	61	\$ 10,790.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	94318	opco5019	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/29/10	85	\$ 529.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	94319	opco5010	7/1/2003	\$ 529.00	\$ 79.35	\$ 44.97	06/29/10	85	\$ 529.00		X				Fully depreciated
Printer Laser	94334	opco5201	7/1/2003	\$ 729.00	\$ 109.35	\$ 61.97	06/29/08	61	\$ 729.00			X			Fully depreciated
Podadora de Grama	94335	opco5004	7/1/2003	\$ 1,050.00	\$ 157.50	\$ 89.25	06/29/08	61	\$ 1,050.00			X			Fully depreciated
Monitor Compaq	94520	cocc0058	7/1/2003	\$ 719.00	\$ 107.85	\$ 61.12	06/30/06	37	\$ 719.00		X				Fully depreciated
Monitor Compaq	94523	cocc0052	7/1/2003	\$ 719.00	\$ 107.85	\$ 61.12	06/30/06	37	\$ 719.00		X				Fully depreciated
Thinkpad Docking	94525	cocc0058	7/1/2003	\$ 685.00	\$ 102.75	\$ 58.23	06/30/06	37	\$ 685.00		X				Fully depreciated
Thinkpad Docking	94526	cocc0059	7/1/2003	\$ 685.00	\$ 102.75	\$ 58.23	06/30/06	37	\$ 685.00		X				Fully depreciated
Thinkpad Docking	94527	cocc0055	7/1/2003	\$ 685.00	\$ 102.75	\$ 58.23	06/30/06	37	\$ 685.00		X				Fully depreciated
Thinkpad Docking	94529	cocc0055	7/1/2003	\$ 685.00	\$ 102.75	\$ 58.23	06/30/06	37	\$ 685.00		X				Fully depreciated
Escritorio en Madera	94698	CFP5019	7/1/2003	\$ 747.00	\$ 112.05	\$ 63.50	06/29/10	85	\$ 747.00		X				Fully depreciated
TV 27 Sylvania	94773	CFP5170	7/1/2003	\$ 688.00	\$ 103.20	\$ 58.48	06/29/08	61	\$ 688.00		X				Fully depreciated
Escritorio en Madera	94775	CFP5170	7/1/2003	\$ 747.00	\$ 112.05	\$ 63.50	06/29/10	85	\$ 747.00		X				Fully depreciated
Escritorio en Madera	94871	CFP5045	7/1/2003	\$ 747.00	\$ 112.05	\$ 63.50	06/29/10	85	\$ 747.00		X				Fully depreciated
Escritorio en Madera	94872	CFP5045	7/1/2003	\$ 747.00	\$ 112.05	\$ 63.50	06/29/10	85	\$ 747.00		X				Fully depreciated
Maquina Destapar Ridgid	95055	opco3027	7/1/2003	\$ 550.00	\$ 82.50	\$ 46.75	06/29/08	61	\$ 550.00		X				Fully depreciated
Archivo Lateral	95897	CFP7008	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
T.V.27	95901	CFP7008	7/1/2003	\$ 804.99	\$ 120.75	\$ 68.42	06/29/08	61	\$ 804.99		X				Fully depreciated
Archivo Lateral	95975	opco2002	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
Archivo Lateral	95976	opco2003	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
Archivo Lateral 5 gavetas	95986	opco2004	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
ARCHIVO LATERAL	97048	opco2012	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
ARCHIVO LATERAL	97049	opco2012	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
ARCHIVO LATERAL	97050	opco2012	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
ARCHIVO LATERAL	97051	opco2012	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
ARCHIVO LATERAL	97052	opco2012	7/1/2003	\$ 525.00	\$ 78.75	\$ 44.63	06/29/10	85	\$ 525.00		X				Fully depreciated
CPU COMPAQ	97070	opco7006	7/1/2003	\$ 1,339.00	\$ 200.85	\$ 113.82	06/30/06	37	\$ 1,339.00		X				Fully depreciated
3COM Superstack	97203	cocc0055	7/1/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/30/06	37	\$ 699.00		X				Fully depreciated
3COM Superstack	97204	cocc0055	7/1/2003	\$ 699.00	\$ 104.85	\$ 59.42	06/30/06	37	\$ 699.00		X				Fully depreciated
Impresora Laser	97220	cocc0051	7/1/2003	\$ 1,062.44	\$ 159.37	\$ 90.31	06/29/08	61	\$ 1,062.44		X				Fully depreciated
K-1500	98027	opco5081	7/1/2003	\$ 1,900.00	\$ 285.00	\$ 161.50	06/29/08	61	\$ 1,900.00		X				Fully depreciated
K-1500	98189	opco5057	7/1/2003	\$ 1,900.00	\$ 285.00	\$ 161.50	06/29/08	61	\$ 1,900.00		X				Fully depreciated
PRINTER	114932	opco5194	7/1/2003	\$ 779.00	\$ 116.85	\$ 66.22	06/29/08	61	\$ 779.00		X				Fully depreciated
K-50 GrandHolder	122446	opco7009	7/1/2003	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/08	61	\$ 1,495.00		X				Fully depreciated
LIC. CTRIX METAFRAME (10 USER)	2000152	opco7009	7/1/2003	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/04	12	\$ 2,500.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Licencia Primavera Suite	2000248	cocc0053	7/1/2003	\$ 768.00	\$ 115.20	\$ 65.28	06/30/06	37	\$ 768.00		X				Fully depreciated
Licencia Primavera Suite	2000249	cocc0053	7/1/2003	\$ 768.00	\$ 115.20	\$ 65.28	06/30/06	37	\$ 768.00		X				Fully depreciated
Licencia Primavera Suite	2000250	cocc0053	7/1/2003	\$ 768.00	\$ 115.20	\$ 65.28	06/30/06	37	\$ 768.00		X				Fully depreciated
Licencia Primavera Suite	2000251	cocc0053	7/1/2003	\$ 768.00	\$ 115.20	\$ 65.28	06/30/06	37	\$ 768.00		X				Fully depreciated
Licencia Primavera Suite	2000252	cocc0053	7/1/2003	\$ 768.00	\$ 115.20	\$ 65.28	06/30/06	37	\$ 768.00		X				Fully depreciated
Licencia Expedition Concurrent	2000253	cocc0053	7/1/2003	\$ 1,056.00	\$ 158.40	\$ 89.76	06/30/06	37	\$ 1,056.00		X				Fully depreciated
Licencia Expedition Concurrent	2000254	cocc0053	7/1/2003	\$ 1,056.00	\$ 158.40	\$ 89.76	06/30/06	37	\$ 1,056.00		X				Fully depreciated
Licencia Expedition Concurrent	2000255	cocc0053	7/1/2003	\$ 1,056.00	\$ 158.40	\$ 89.76	06/30/06	37	\$ 1,056.00		X				Fully depreciated
Licencia Expedition Concurrent	2000256	cocc0053	7/1/2003	\$ 1,056.00	\$ 158.40	\$ 89.76	06/30/06	37	\$ 1,056.00		X				Fully depreciated
Licencia Expedition Concurrent	2000257	cocc0053	7/1/2003	\$ 1,056.00	\$ 158.40	\$ 89.76	06/30/06	37	\$ 1,056.00		X				Fully depreciated
Licencia Expedition Concurrent	2000258	cocc0053	7/1/2003	\$ 1,056.00	\$ 158.40	\$ 89.76	06/30/06	37	\$ 1,056.00		X				Fully depreciated
Licencia Primavera Enterprise	2000259	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000260	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000261	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000262	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000263	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000264	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000265	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000266	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000267	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000268	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000269	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000270	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000271	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000272	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000273	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000274	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000275	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000276	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000277	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Enterprise	2000278	cocc0053	7/1/2003	\$ 1,584.00	\$ 237.60	\$ 134.64	06/30/06	37	\$ 1,584.00		X				Fully depreciated
Licencia Primavera Expedition	2000279	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000280	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000281	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000282	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000283	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000284	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000285	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000286	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000287	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
Licencia Primavera Expedition	2000288	cocc0053	7/1/2003	\$ 2,880.00	\$ 432.00	\$ 244.80	06/30/06	37	\$ 2,880.00		X				Fully depreciated
COMPAQ Processor	2000437	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated

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			
COMPAQ Processor	2000438	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000439	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000440	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000441	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000442	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000443	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000444	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000445	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000446	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000447	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Processor	2000448	cocc0055	7/1/2003	\$ 759.00	\$ 113.85	\$ 64.52	06/30/06	37	\$ 759.00		X				Fully depreciated
COMPAQ Dimm ECC	2000451	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000452	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000453	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000454	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000455	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000456	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000457	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000458	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000459	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000460	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000461	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000462	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000463	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000464	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000465	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000466	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000467	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000468	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000469	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Dimm ECC	2000470	cocc0055	7/1/2003	\$ 689.00	\$ 103.35	\$ 58.57	06/30/06	37	\$ 689.00		X				Fully depreciated
COMPAQ Hard Drive	2000471	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000472	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000473	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000474	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000475	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000476	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000477	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000478	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000479	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000480	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000481	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated

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			
COMPAQ Hard Drive	2000482	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000483	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000484	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000485	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
COMPAQ Hard Drive	2000486	cocc0055	7/1/2003	\$ 583.00	\$ 87.45	\$ 49.56	06/30/06	37	\$ 583.00		X				Fully depreciated
Libros De Computadora	2000604	cocc0055	7/1/2003	\$ 90,440.00	\$ 13,566.00	\$ 7,687.40	06/30/06	37	\$ 90,440.00		X				Fully depreciated
Monitor Compaq	a0038257	cocc0055	7/1/2003	\$ 719.00	\$ 107.85	\$ 61.12	06/30/06	37	\$ 719.00		X				Fully depreciated
Maquina K-1500	94243	opco5156	7/5/2003	\$ 2,285.00	\$ 342.75	\$ 194.23	07/03/08	61	\$ 2,285.00		X				Fully depreciated
Consola de 60000 BTU	97453	opco5022	7/14/2003	\$ 3,025.00	\$ 453.75	\$ 257.13	07/12/08	61	\$ 3,025.00		X				Fully depreciated
Consola de 60000 BTU	97454	opco5022	7/14/2003	\$ 3,025.00	\$ 453.75	\$ 257.13	07/12/08	61	\$ 3,025.00		X				Fully depreciated
Consola de 12000 BTU	97458	opco3089	7/14/2003	\$ 1,275.00	\$ 191.25	\$ 108.38	07/12/08	61	\$ 1,275.00		X				Fully depreciated
CPU	118223	opco5035	7/22/2003	\$ 1,215.00	\$ 182.25	\$ 103.28	07/21/06	37	\$ 1,215.00		X				Fully depreciated
MAQUINILLA SWINTEC 7040-17	290	hcvadmn	7/24/2003	\$ 749.00	\$ 112.35	\$ 63.67	07/23/06	37	\$ 749.00						Fully depreciated
CPQRAID-COMPAQ S	2000688	cocc0055	8/12/2003	\$ 1,399.00	\$ 209.85	\$ 118.92	08/11/06	37	\$ 1,399.00		X				Fully depreciated
CPQRAID-COMPAQ S	2000689	cocc0055	8/12/2003	\$ 1,399.00	\$ 209.85	\$ 118.92	08/11/06	37	\$ 1,399.00		X				Fully depreciated
CPQRAID-COMPAQ S	2000690	cocc0055	8/12/2003	\$ 1,399.00	\$ 209.85	\$ 118.92	08/11/06	37	\$ 1,399.00		X				Fully depreciated
CPQRAID-COMPAQ S	2000691	cocc0055	8/12/2003	\$ 1,399.00	\$ 209.85	\$ 118.92	08/11/06	37	\$ 1,399.00		X				Fully depreciated
Reloj Ponchador	94348	cocc0052	8/15/2003	\$ 579.00	\$ 86.85	\$ 49.22	08/13/08	61	\$ 579.00		X				Fully depreciated
CONSOLA DE AIRE ACONDICIONADO	114954	opco5097	8/15/2003	\$ 600.00	\$ 90.00	\$ 51.00	08/13/08	61	\$ 600.00		X				Fully depreciated
CONSOLA SAYO	119838	opco5167	8/15/2003	\$ 1,550.00	\$ 232.50	\$ 131.75	08/13/08	61	\$ 1,550.00				X		Fully depreciated
Cpu Dell	142814	opco5163	8/20/2003	\$ 1,265.00	\$ 189.75	\$ 107.53	08/19/06	37	\$ 1,265.00		X				Fully depreciated
TRMMER POWER RUNNER MOD. HT-75	97462	opco1004	9/5/2003	\$ 758.94	\$ 113.84	\$ 64.51	09/03/08	61	\$ 758.94				X		Fully depreciated
TRMMER POWER RUNNER MOD. HT-75	97475	opco1010	9/5/2003	\$ 758.94	\$ 113.84	\$ 64.51	09/03/08	61	\$ 758.94				X		Fully depreciated
HEDGE TRIMMER MOD. HL-75K	97478	opco1008	9/5/2003	\$ 591.19	\$ 88.68	\$ 50.25	09/03/08	61	\$ 591.19		X				Fully depreciated
HEDGE TRIMMER MOD. HL-75K	97486	opco5028	9/5/2003	\$ 591.19	\$ 88.68	\$ 50.25	09/03/08	61	\$ 591.19		X				Fully depreciated
EARTH AUGER MOD. BT-120C	97491	opco5173	9/5/2003	\$ 989.94	\$ 148.49	\$ 84.14	09/03/08	61	\$ 989.94				X		Fully depreciated
Reloj Ponchador	95386	cocc0052	9/15/2003	\$ 579.00	\$ 86.85	\$ 49.22	09/13/08	61	\$ 579.00		X				Fully depreciated
Reloj Ponchador	95387	cocc0052	9/15/2003	\$ 579.00	\$ 86.85	\$ 49.22	09/13/08	61	\$ 579.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	98423	cocc0058	9/19/2003	\$ 525.00	\$ 78.75	\$ 44.63	09/17/10	85	\$ 525.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	98424	cocc0058	9/19/2003	\$ 525.00	\$ 78.75	\$ 44.63	09/17/10	85	\$ 525.00		X				Fully depreciated
ARCHIVO 5 GAV.	92165	opco5104	9/29/2003	\$ 506.89	\$ 76.03	\$ 43.09	09/27/08	61	\$ 506.89		X				Fully depreciated
Radio Portatil	100307	opco5104	9/29/2003	\$ 506.89	\$ 76.03	\$ 43.09	09/27/08	61	\$ 506.89				X		Fully depreciated
CITRIX MF XPA 1 0 STARTER SYSTEM	283	hcvadmn	10/2/2003	\$ 5,038.00	\$ 755.70	\$ 428.23	10/01/06	37	\$ 5,038.00						Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000375	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000376	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000377	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000378	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000379	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000380	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000381	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000382	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
1000 BASE SX SERVER NIC 3C996-SX	2000383	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
1000 BASE SX SERVER NIC 3C996-SX	2000384	cocc0055	10/8/2003	\$ 599.00	\$ 89.85	\$ 50.92	10/07/06	37	\$ 599.00		X				Fully depreciated
Impresora HP INKJET 1700PS	99201	cocc0052	10/17/2003	\$ 895.00	\$ 134.25	\$ 76.08	10/15/08	61	\$ 895.00		X				Fully depreciated
UNIDAD DE BACK - UP	99203	cocc0055	10/17/2003	\$ 3,900.00	\$ 585.00	\$ 331.50	10/16/06	37	\$ 3,900.00		X				Fully depreciated
CPU - Wyse Thin Clients 300 MHZ	99722	CFP5080	10/17/2003	\$ 818.00	\$ 122.70	\$ 69.53	10/16/06	37	\$ 818.00			X			Fully depreciated
A/C Pared / Techo 36 000 BTU	99658	CFP5080	10/20/2003	\$ 1,350.00	\$ 202.50	\$ 114.75	10/18/08	61	\$ 1,350.00			X			Fully depreciated
TRACTOR CRAFTMAN	110643	opco5014	10/22/2003	\$ 1,499.99	\$ 225.00	\$ 127.50	10/20/08	61	\$ 1,499.99			X			Fully depreciated
Computadora Laptop	97423	opco7002	10/23/2003	\$ 1,375.00	\$ 206.25	\$ 116.88	10/22/06	37	\$ 1,375.00			X			Fully depreciated
Computadora Laptop	97424	opco7002	10/23/2003	\$ 1,375.00	\$ 206.25	\$ 116.88	10/22/06	37	\$ 1,375.00				X		Fully depreciated
ESCRITORIO EJECUTIVO	98881	opco5004	10/29/2003	\$ 699.00	\$ 104.85	\$ 59.42	10/27/10	85	\$ 699.00		X				Fully depreciated
Nevera Galvanizada GE	99704	opco2003	10/29/2003	\$ 550.00	\$ 82.50	\$ 46.75	10/27/08	61	\$ 550.00		X				Fully depreciated
Trimmer Sthil FS 250	80427	opco5067	10/31/2003	\$ 608.98	\$ 91.35	\$ 51.76	10/29/08	61	\$ 608.98		X				Fully depreciated
CPU	117042	opco5015	10/31/2003	\$ 1,500.00	\$ 225.00	\$ 127.50	10/30/06	37	\$ 1,500.00		X				Fully depreciated
A/C CONSOLA YORK24000 BTU	98880	opco5256	11/12/2003	\$ 1,350.00	\$ 202.50	\$ 114.75	11/10/08	61	\$ 1,350.00		X				Fully depreciated
Adquisicion del Software para la optimiz	2000062	cocc0051	11/26/2003	\$ 232,957.35	\$ 34,943.60	\$ 19,801.37	11/25/06	37	\$ 232,957.35		X				Fully depreciated
EQUIPO DE SONIDO	102013	CFP3094	11/30/2003	\$ 550.00	\$ 82.50	\$ 46.75	11/28/08	61	\$ 550.00		X				Fully depreciated
HP PROLIANT DL 560	61791	cocc0055	12/1/2003	\$ 19,660.00	\$ 2,949.00	\$ 1,671.10	11/30/06	37	\$ 19,660.00		X				Fully depreciated
HP PROILANT DL 560	61793	cocc0055	12/1/2003	\$ 12,460.00	\$ 1,869.00	\$ 1,059.10	11/30/06	37	\$ 12,460.00		X				Fully depreciated
HP MSA1000 SAN ARRAY	61794	cocc0055	12/1/2003	\$ 21,000.00	\$ 3,150.00	\$ 1,785.00	11/30/06	37	\$ 21,000.00		X				Fully depreciated
FOTOCOPIADORA	120553	opco5197	12/1/2003	\$ 5,639.00	\$ 845.85	\$ 479.32	11/29/08	61	\$ 5,639.00		X				Fully depreciated
TRIMMER SHINDAWA #C350	62885	opco5104	12/3/2003	\$ 680.00	\$ 102.00	\$ 57.80	12/01/08	61	\$ 680.00			X			Fully depreciated
TRIMMER SHINDAWA #C350	62886	opco5104	12/3/2003	\$ 680.00	\$ 102.00	\$ 57.80	12/01/08	61	\$ 680.00			X			Fully depreciated
MAQUINA LIMPIAR PISO	93349	opco5026	12/3/2003	\$ 930.00	\$ 139.50	\$ 79.05	12/01/08	61	\$ 930.00			X			Fully depreciated
MAQUINA ULTRA ALTA	93350	opco5195	12/3/2003	\$ 1,158.00	\$ 173.70	\$ 98.43	12/01/08	61	\$ 1,158.00			X			Fully depreciated
MAQUINA ULTRA ALTA	93351	opco2012	12/3/2003	\$ 1,158.00	\$ 173.70	\$ 98.43	12/01/08	61	\$ 1,158.00			X			Fully depreciated
MAQUINA ULTRA ALTA	93352	opco2012	12/3/2003	\$ 930.00	\$ 139.50	\$ 79.05	12/01/08	61	\$ 930.00			X			Fully depreciated
MAQUINA ULTRA ALTA	93353	opco5195	12/3/2003	\$ 930.00	\$ 139.50	\$ 79.05	12/01/08	61	\$ 930.00		X				Fully depreciated
MAQUINA ULTRA ALTA	93356	opco5071	12/3/2003	\$ 1,158.00	\$ 173.70	\$ 98.43	12/01/08	61	\$ 1,158.00		X				Fully depreciated
MAQUINA LIMPIAR PISO	95720	opco5097	12/3/2003	\$ 930.00	\$ 139.50	\$ 79.05	12/01/08	61	\$ 930.00		X				Fully depreciated
MAQUINA LIMPIAR PISO	95722	opco5071	12/3/2003	\$ 930.00	\$ 139.50	\$ 79.05	12/01/08	61	\$ 930.00			X			Fully depreciated
TRIMMER SHINDAWA #C350	2000124	opco5104	12/3/2003	\$ 680.00	\$ 102.00	\$ 57.80	12/01/08	61	\$ 680.00			X			Fully depreciated
A/C CONSOLA YORK60000 BTU	98890	opco5138	12/9/2003	\$ 2,150.00	\$ 322.50	\$ 182.75	12/07/08	61	\$ 2,150.00		X				Fully depreciated
PANTALLA PROYECTOR	97494	opco5012	12/12/2003	\$ 649.00	\$ 97.35	\$ 55.17	12/10/08	61	\$ 649.00		X				Fully depreciated
TALADORA	101019	opco3019	12/17/2003	\$ 1,900.00	\$ 285.00	\$ 161.50	12/15/08	61	\$ 1,900.00			X			Fully depreciated
Instalacion De Programa Intuit Funware 2	2000076	cocc0051	12/24/2003	\$ 8,400.00	\$ 1,260.00	\$ 714.00	12/23/06	37	\$ 8,400.00		X				Fully depreciated
Instalacion De Programa Intuit Funware1r	2000077	cocc0051	12/24/2003	\$ 18,362.13	\$ 2,754.32	\$ 1,560.78	12/23/06	37	\$ 18,362.13		X				Fully depreciated
Instalacion De Programa Intuit Funware 3	2000090	cocc0051	1/7/2004	\$ 18,000.00	\$ 2,700.00	\$ 1,530.00	01/06/07	37	\$ 18,000.00		X				Fully depreciated
FOTOCOPIADORA DIGITAL TOSHIBA	100234	opco3098	1/19/2004	\$ 7,690.00	\$ 1,153.50	\$ 653.65	01/17/09	61	\$ 7,690.00		X				Fully depreciated
Computadora Acer	110511	opco5104	1/21/2004	\$ 1,806.75	\$ 271.01	\$ 153.57	01/20/07	37	\$ 1,806.75			X			Fully depreciated
MAQUINA K-50	62910	opco5048	1/22/2004	\$ 895.00	\$ 134.25	\$ 76.08	01/20/09	61	\$ 895.00		X				Fully depreciated
MAQUINA K-1500	62911	opco5048	1/22/2004	\$ 1,999.00	\$ 299.85	\$ 169.92	01/20/09	61	\$ 1,999.00		X				Fully depreciated
MAQUINA K-1000	100976	opco3019	1/22/2004	\$ 2,875.00	\$ 431.25	\$ 244.38	01/20/09	61	\$ 2,875.00		X				Fully depreciated
Instalacion De Programa Intuit Funware 4	2000091	cocc0051	1/23/2004	\$ 18,000.00	\$ 2,700.00	\$ 1,530.00	01/22/07	37	\$ 18,000.00		X				Fully depreciated



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			
PRINTER HP	62907	opco5048	1/27/2004	\$ 699.00	\$ 104.85	\$ 59.42	01/25/09	61	\$ 699.00		X			Fully depreciated	
PRINTER HP	101555	opco3098	1/27/2004	\$ 699.00	\$ 104.85	\$ 59.42	01/25/09	61	\$ 699.00			X		Fully depreciated	
PRINTER HP	101918	opco3083	1/27/2004	\$ 699.00	\$ 104.85	\$ 59.42	01/25/09	61	\$ 699.00		X			Fully depreciated	
PRINTER HP	101983	opco5027	1/27/2004	\$ 699.00	\$ 104.85	\$ 59.42	01/25/09	61	\$ 699.00		X			Fully depreciated	
PRINTER HP	111213	opco3098	1/27/2004	\$ 699.00	\$ 104.85	\$ 59.42	01/25/09	61	\$ 699.00		X			Fully depreciated	
COMPRESOR DE AIRE ACONDICIONADO	113204	opco5192	1/29/2004	\$ 610.00	\$ 91.50	\$ 51.85	01/27/09	61	\$ 610.00			X		Fully depreciated	
COMPRESOR DE AIRE ACONDICIONADO	113205	opco5192	1/29/2004	\$ 610.00	\$ 91.50	\$ 51.85	01/27/09	61	\$ 610.00			X		Fully depreciated	
CPU	105033	opco5261	2/1/2004	\$ 1,250.00	\$ 187.50	\$ 106.25	01/31/07	37	\$ 1,250.00		X			Fully depreciated	
CPU	105036	opco5171	2/1/2004	\$ 1,250.00	\$ 187.50	\$ 106.25	01/31/07	37	\$ 1,250.00			X		Fully depreciated	
TALADRO -ROTARY HAMMER	101020	opco3019	2/5/2004	\$ 1,131.00	\$ 169.65	\$ 96.14	02/03/09	61	\$ 1,131.00			X		Fully depreciated	
COMPUTADORA	97643	opco5045	2/11/2004	\$ 1,499.00	\$ 224.85	\$ 127.42	02/10/07	37	\$ 1,499.00		X			Fully depreciated	
COMPUTADORA	100987	opco3019	2/11/2004	\$ 1,499.00	\$ 224.85	\$ 127.42	02/10/07	37	\$ 1,499.00		X			Fully depreciated	
COMPUTADORA SAMSUNG	100992	opco5066	2/11/2004	\$ 1,499.00	\$ 224.85	\$ 127.42	02/10/07	37	\$ 1,499.00		X			Fully depreciated	
COMPUTADORA	101989	opco5157	2/11/2004	\$ 1,499.00	\$ 224.85	\$ 127.42	02/10/07	37	\$ 1,499.00		X			Fully depreciated	
COMPUTADORA	101990	opco5157	2/11/2004	\$ 1,499.00	\$ 224.85	\$ 127.42	02/10/07	37	\$ 1,499.00		X			Fully depreciated	
MAQUINA CORTAR GRAMA KEE	97652	opco3014	2/17/2004	\$ 1,050.00	\$ 157.50	\$ 89.25	02/15/09	61	\$ 1,050.00			X		Fully depreciated	
PRINTER HP	101917	opco5092	2/17/2004	\$ 699.00	\$ 104.85	\$ 59.42	02/15/09	61	\$ 699.00		X			Fully depreciated	
CONSOLA A/C	92168	opco5104	2/18/2004	\$ 1,425.00	\$ 213.75	\$ 121.13	02/16/09	61	\$ 1,425.00			X		Fully depreciated	
INFOCUS LP250 PROJECTOR	75519	cocc0055	2/24/2004	\$ 1,825.00	\$ 273.75	\$ 155.13	02/22/09	61	\$ 1,825.00		X			Fully depreciated	
INFOCUS LP250 PROJECTOR	75520	cocc0055	2/24/2004	\$ 1,825.00	\$ 273.75	\$ 155.13	02/22/09	61	\$ 1,825.00		X			Fully depreciated	
FAX BROTHER	97547	opco5157	2/24/2004	\$ 529.00	\$ 79.35	\$ 44.97	02/22/09	61	\$ 529.00			X		Fully depreciated	
FORD E 150 VAN	96946	cocc0052	2/28/2004	\$ 19,598.00	\$ 2,939.70	\$ 1,665.83	02/26/09	61	\$ 19,598.00		X			Fully depreciated	
MAILING MACHINE E 510	316	hcvadmn	3/8/2004	\$ 1,575.00	\$ 236.25	\$ 133.88	03/07/11	85	\$ 1,575.00					Fully depreciated	
MESA DE CONFERENCIA	101172	cocc0052	3/12/2004	\$ 1,500.00	\$ 225.00	\$ 127.50	03/11/11	85	\$ 1,500.00					Fully depreciated	
CONSOLA 60 000 BTU CARRIER	62881	opco5104	3/17/2004	\$ 2,100.00	\$ 315.00	\$ 178.50	03/16/09	61	\$ 2,100.00		X			Fully depreciated	
CONSOLA 60 000 BTU CARRIER	62882	opco5104	3/17/2004	\$ 2,100.00	\$ 315.00	\$ 178.50	03/16/09	61	\$ 2,100.00		X			Fully depreciated	
CONSOLA 60 000 BTU CARRIER	62883	opco5104	3/17/2004	\$ 2,100.00	\$ 315.00	\$ 178.50	03/16/09	61	\$ 2,100.00		X			Fully depreciated	
PURIFICADORES DE AIRE	99249	cocc0058	3/26/2004	\$ 790.00	\$ 118.50	\$ 67.15	03/25/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADORES DE AIRE	99250	cocc0052	3/26/2004	\$ 790.00	\$ 118.50	\$ 67.15	03/25/09	61	\$ 790.00		X			Fully depreciated	
ARCHIVO LATERAL 5 GVTS GRIS	288	hcvadmn	4/23/2004	\$ 550.00	\$ 82.50	\$ 46.75	04/22/11	85	\$ 550.00					Fully depreciated	
IMPRESORA LEXMARK T632 40 PPM	317	hcvadmn	4/23/2004	\$ 1,695.00	\$ 254.25	\$ 144.08	04/23/07	37	\$ 1,695.00					Fully depreciated	
IMPRESORA LEXMARK T632 40 PPM	318	hcvadmn	4/23/2004	\$ 1,695.00	\$ 254.25	\$ 144.08	04/23/07	37	\$ 1,695.00					Fully depreciated	
PURIFICADOR DE AIRE	100067	cocc0052	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100069	cocc0052	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100072	cocc0051	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100074	cocc0057	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100075	cocc0053	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100076	cocc0051	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100079	cocc0051	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100080	cocc0051	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100085	cocc0054	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	
PURIFICADOR DE AIRE	100086	cocc0053	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X			Fully depreciated	

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			
PURIFICADOR DE AIRE	100088	cocc0055	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X				Fully depreciated
PURIFICADOR DE AIRE	100097	cocc0051	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X				Fully depreciated
PURIFICADOR DE AIRE	100098	cocc0051	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X				Fully depreciated
PURIFICADOR DE AIRE	100099	cocc0052	4/30/2004	\$ 790.00	\$ 118.50	\$ 67.15	04/29/09	61	\$ 790.00		X				Fully depreciated
CPU	110777	opco5106	4/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	04/30/07	37	\$ 1,100.00			X			Fully depreciated
CPU	114197	opco5193	4/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	04/30/07	37	\$ 1,100.00		X				Fully depreciated
CPU	114350	opco5169	4/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	04/30/07	37	\$ 1,100.00		X				Fully depreciated
CPU	114747	opco5103	4/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	04/30/07	37	\$ 1,100.00		X				Fully depreciated
CPU	114771	opco5103	4/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	04/30/07	37	\$ 1,100.00		X				Fully depreciated
CPU	119185	opco5103	4/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	04/30/07	37	\$ 1,100.00		X				Fully depreciated
FOTOCOPIADORA XEROX 220DC	98039	opco5019	5/1/2004	\$ 5,544.00	\$ 831.60	\$ 471.24	04/30/09	61	\$ 5,544.00		X				Fully depreciated
INSTALACION PROGRAMA FUNDWARE	2000189	cocc0052	5/1/2004	\$ 20,112.85	\$ 3,016.93	\$ 1,709.59	05/01/07	37	\$ 20,112.85		X				Fully depreciated
COPIER CANON	108811	opco5085	5/2/2004	\$ 3,395.00	\$ 509.25	\$ 288.58	05/01/09	61	\$ 3,395.00			X			Fully depreciated
COPIER CANON	108976	opco5150	5/2/2004	\$ 3,395.00	\$ 509.25	\$ 288.58	05/01/09	61	\$ 3,395.00		X				Fully depreciated
PURIFICADOR DE AIRE	99887	cocc0051	5/26/2004	\$ 790.00	\$ 118.50	\$ 67.15	05/25/09	61	\$ 790.00		X				Fully depreciated
Maquina encuadernar	100243	cocc0058	5/27/2004	\$ 610.05	\$ 91.51	\$ 51.85	05/26/09	61	\$ 610.05		X				Fully depreciated
AIRE ACONDICIONADO	104538	opco5010	5/31/2004	\$ 1,099.00	\$ 164.85	\$ 93.42	05/30/09	61	\$ 1,099.00		X				Fully depreciated
CPU	106408	opco5009	5/31/2004	\$ 998.00	\$ 149.70	\$ 84.83	05/31/07	37	\$ 998.00		X				Fully depreciated
LAPTOP ACER INTEL CELERON M.	107924	opco5103	5/31/2004	\$ 1,500.00	\$ 225.00	\$ 127.50	05/30/09	61	\$ 1,500.00		X				Fully depreciated
CPU	107952	opco3070	5/31/2004	\$ 1,500.00	\$ 225.00	\$ 127.50	05/31/07	37	\$ 1,500.00		X				Fully depreciated
CPU	107954	opco3070	5/31/2004	\$ 1,500.00	\$ 225.00	\$ 127.50	05/31/07	37	\$ 1,500.00			X			Fully depreciated
ESTUFA	109108	opco5004	5/31/2004	\$ 874.00	\$ 131.10	\$ 74.29	05/30/09	61	\$ 874.00		X				Fully depreciated
AIRE ACONDICIONADO	111199	opco3098	5/31/2004	\$ 974.00	\$ 146.10	\$ 82.79	05/30/09	61	\$ 974.00		X				Fully depreciated
AIRE ACONDICIONADO	118386	opco5157	5/31/2004	\$ 1,649.00	\$ 247.35	\$ 140.17	05/30/09	61	\$ 1,649.00		X				Fully depreciated
AIRE ACONDICIONADO	118428	opco5157	5/31/2004	\$ 1,649.00	\$ 247.35	\$ 140.17	05/30/09	61	\$ 1,649.00		X				Fully depreciated
LAPTOP HP PENTIUM 4 100L	119188	opco5103	5/31/2004	\$ 1,500.00	\$ 225.00	\$ 127.50	05/30/09	61	\$ 1,500.00		X				Fully depreciated
MAQUINA DESTAPAR K-1500	18379	opco5093	6/1/2004	\$ 1,895.00	\$ 284.25	\$ 161.08	05/31/09	61	\$ 1,895.00			X			Fully depreciated
MEMORIA CITRIX	2000385	cocc0055	6/3/2004	\$ 1,480.00	\$ 222.00	\$ 125.80	06/03/07	37	\$ 1,480.00		X				Fully depreciated
MEMORIA CITRIX	2000497	cocc0055	6/3/2004	\$ 1,050.00	\$ 157.50	\$ 89.25	06/03/07	37	\$ 1,050.00		X				Fully depreciated
SWITCH SMART 3COM	56513	cocc0055	6/10/2004	\$ 565.00	\$ 84.75	\$ 48.03	06/10/07	37	\$ 565.00		X				Fully depreciated
SWITCH SMART 3COM	66926	cocc0055	6/10/2004	\$ 565.00	\$ 84.75	\$ 48.03	06/10/07	37	\$ 565.00		X				Fully depreciated
HARD DISK HP ULTRA320 UNIVERSAL	2000435	cocc0055	6/10/2004	\$ 875.00	\$ 131.25	\$ 74.38	06/10/07	37	\$ 875.00		X				Fully depreciated
HARD DISK HP ULTRA320 UNIVERSAL	2000436	cocc0055	6/10/2004	\$ 875.00	\$ 131.25	\$ 74.38	06/10/07	37	\$ 875.00		X				Fully depreciated
TRIMMER SHINDAIWA C-350	2000293	opco5182	6/14/2004	\$ 525.00	\$ 78.75	\$ 44.63	06/13/09	61	\$ 525.00		X				Fully depreciated
CPU	111718	opco5156	6/16/2004	\$ 1,356.00	\$ 203.40	\$ 115.26	06/16/07	37	\$ 1,356.00		X				Fully depreciated
CPU	114336	opco3055	6/16/2004	\$ 1,356.00	\$ 203.40	\$ 115.26	06/16/07	37	\$ 1,356.00		X				Fully depreciated
TABLE TOP RECTANGLE 72 (INCLUDE BASE)	108901	opco5093	6/18/2004	\$ 507.00	\$ 76.05	\$ 43.10	06/17/11	85	\$ 507.00			X			Fully depreciated
TABLE TOP RECTANGLE 72 (INCLUDE BASE)	109912	opco5168	6/18/2004	\$ 507.00	\$ 76.05	\$ 43.10	06/17/11	85	\$ 507.00		X				Fully depreciated
TABLE TOP RECTANGLE 72 (INCLUDE BASE)	112632	opco5085	6/18/2004	\$ 507.00	\$ 76.05	\$ 43.10	06/17/11	85	\$ 507.00			X			Fully depreciated
TABLE TOP RECTANGLE 72 (INCLUDE BASE)	112650	opco5150	6/18/2004	\$ 507.00	\$ 76.05	\$ 43.10	06/17/11	85	\$ 507.00		X				Fully depreciated
FOTOCOPIADORA	106454	opco7014	6/28/2004	\$ 7,978.00	\$ 1,196.70	\$ 678.13	06/27/09	61	\$ 7,978.00			X			Fully depreciated
OFFICE TRAILER 12 X 40	113523	opco5266	6/28/2004	\$ 17,300.00	\$ 2,595.00	\$ 1,470.50	06/27/09	61	\$ 17,300.00			X			Fully depreciated

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			
MAQUINA LAVAR Y BRILLAR PISO 2000 FURY	97937	opco5031	6/29/2004	\$ 980.00	\$ 147.00	\$ 83.30	06/28/09	61	\$ 980.00			X			Fully depreciated
MAQUINA DESTAPE RIDGID K50	98270	opco7014	6/29/2004	\$ 1,069.00	\$ 160.35	\$ 90.87	06/28/09	61	\$ 1,069.00		X				Fully depreciated
MAQUINA DE DESTAPAR RIDGID K-1500	101474	opco7014	6/29/2004	\$ 2,000.00	\$ 300.00	\$ 170.00	06/28/09	61	\$ 2,000.00			X			Fully depreciated
MAQUINA DESTAPE RIDGID K50	101480	opco7014	6/29/2004	\$ 1,069.00	\$ 160.35	\$ 90.87	06/28/09	61	\$ 1,069.00			X			Fully depreciated
CPU	106456	opco7014	6/29/2004	\$ 749.00	\$ 112.35	\$ 63.67	06/29/07	37	\$ 749.00		X				Fully depreciated
TDD	109959	opco7014	6/29/2004	\$ 2,500.00	\$ 375.00	\$ 212.50	06/28/09	61	\$ 2,500.00			X			Fully depreciated
MAQUINA LAVAR Y BRILLAR PISO THORO-MATIC	112915	opco5099	6/29/2004	\$ 980.00	\$ 147.00	\$ 83.30	06/28/09	61	\$ 980.00			X			Fully depreciated
COMPUTADORA PC SP	112919	opco5099	6/29/2004	\$ 999.00	\$ 149.85	\$ 84.92	06/29/07	37	\$ 999.00			X			Fully depreciated
COMPUTADORA PC	112923	opco7014	6/29/2004	\$ 999.00	\$ 149.85	\$ 84.92	06/29/07	37	\$ 999.00			X			Fully depreciated
RELOJ PONCHADOR 1000	112931	opco5033	6/29/2004	\$ 2,544.55	\$ 381.68	\$ 216.29	06/28/09	61	\$ 2,544.55			X			Fully depreciated
TRACTOR INDUSTRIAL SNAPPER 42	112952	opco5135	6/29/2004	\$ 2,500.00	\$ 375.00	\$ 212.50	06/28/09	61	\$ 2,500.00			X			Fully depreciated
MAQUINA DE CORTAR GRAMA KEE	112954	opco5135	6/29/2004	\$ 1,150.00	\$ 172.50	\$ 97.75	06/28/09	61	\$ 1,150.00		X				Fully depreciated
CARRO DE UTILIDAD SNAPPER	112960	opco7003	6/29/2004	\$ 6,800.00	\$ 1,020.00	\$ 578.00	06/28/09	61	\$ 6,800.00		X				Fully depreciated
MAQUINA DESTAPE RIDGID K50	112961	opco7014	6/29/2004	\$ 1,069.00	\$ 160.35	\$ 90.87	06/28/09	61	\$ 1,069.00		X				Fully depreciated
MAQUINA LAVAR PRESION DE 3700 HONDA	112966	opco7014	6/29/2004	\$ 1,320.00	\$ 198.00	\$ 112.20	06/28/09	61	\$ 1,320.00			X			Fully depreciated
MAQUINA RIDGID MINI SEE SNAKE	112971	opco7014	6/29/2004	\$ 5,839.00	\$ 875.85	\$ 496.32	06/28/09	61	\$ 5,839.00			X			Fully depreciated
RAMPA DE CARGA	112972	opco7014	6/29/2004	\$ 875.00	\$ 131.25	\$ 74.38	06/28/09	61	\$ 875.00			X			Fully depreciated
TRACTOR INDUSTRIAL SNAPPER 48 HYDRO	112973	opco7014	6/29/2004	\$ 3,200.00	\$ 480.00	\$ 272.00	06/28/09	61	\$ 3,200.00			X			Fully depreciated
TRACTOR INDUSTRIAL SNAPPER 42	112974	opco7003	6/29/2004	\$ 2,500.00	\$ 375.00	\$ 212.50	06/28/09	61	\$ 2,500.00		X				Fully depreciated
TRACTOR INDUSTRIAL SNAPPER 48	112975	opco5143	6/29/2004	\$ 2,500.00	\$ 375.00	\$ 212.50	06/28/09	61	\$ 2,500.00			X			Fully depreciated
DIGGER RETROEXCADORA	112976	opco7013	6/29/2004	\$ 57,800.00	\$ 8,670.00	\$ 4,913.00	06/28/09	61	\$ 57,800.00			X			Fully depreciated
COMPUTADORA PC SP	112978	opco7014	6/29/2004	\$ 999.00	\$ 149.85	\$ 84.92	06/29/07	37	\$ 999.00			X			Fully depreciated
RELOJ PONCHADOR 1000	112980	opco7003	6/29/2004	\$ 2,544.55	\$ 381.68	\$ 216.29	06/28/09	61	\$ 2,544.55		X				Fully depreciated
COMPUTADORA PC SP	112985	opco7003	6/29/2004	\$ 999.00	\$ 149.85	\$ 84.92	06/29/07	37	\$ 999.00		X				Fully depreciated
CPU	112987	opco7003	6/29/2004	\$ 749.00	\$ 112.35	\$ 63.67	06/29/07	37	\$ 749.00		X				Fully depreciated
MAQUINA DE DESTAPAR RIDGID K-50	113002	opco7003	6/29/2004	\$ 1,069.00	\$ 160.35	\$ 90.87	06/28/09	61	\$ 1,069.00		X				Fully depreciated
MAQUINA DE DESTAPAR RIDGID K-50	113006	opco7003	6/29/2004	\$ 1,069.00	\$ 160.35	\$ 90.87	06/28/09	61	\$ 1,069.00		X				Fully depreciated
MAQUINA LAVAR DE PRESION DE 3700 HONDA	113007	opco7003	6/29/2004	\$ 1,320.00	\$ 198.00	\$ 112.20	06/28/09	61	\$ 1,320.00		X				Fully depreciated
CARRO DE UTILIDAD CARRYALL	113008	opco7003	6/29/2004	\$ 6,800.00	\$ 1,020.00	\$ 578.00	06/28/09	61	\$ 6,800.00		X				Fully depreciated
MAQUINA DE CORTAR GRAMA KC-26 KEE	113009	opco7003	6/29/2004	\$ 1,150.00	\$ 172.50	\$ 97.75	06/28/09	61	\$ 1,150.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION 3700 HONDA	113012	opco7003	6/29/2004	\$ 1,320.00	\$ 198.00	\$ 112.20	06/28/09	61	\$ 1,320.00		X				Fully depreciated
MAQUINA DE LAVAR Y BRILLAR PISO THORO-MA	113013	opco7003	6/29/2004	\$ 980.00	\$ 147.00	\$ 83.30	06/28/09	61	\$ 980.00		X				Fully depreciated
ARCHIVO VERTICAL 5 GAVETAS GRIS	113020	opco5143	6/29/2004	\$ 531.00	\$ 79.65	\$ 45.14	06/28/11	85	\$ 531.00		X				Fully depreciated
MAQUINA BRILLAR 1500	113023	opco5143	6/29/2004	\$ 1,225.00	\$ 183.75	\$ 104.13	06/28/09	61	\$ 1,225.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESIN 3700 HONDA	113025	opco5143	6/29/2004	\$ 1,320.00	\$ 198.00	\$ 112.20	06/28/09	61	\$ 1,320.00		X				Fully depreciated
MAQUINA DE DESTAPAR K-50 RIGGID	113026	opco5143	6/29/2004	\$ 1,069.00	\$ 160.35	\$ 90.87	06/28/09	61	\$ 1,069.00			X			Fully depreciated
MAQUINA PODADORA	113027	opco5099	6/29/2004	\$ 1,150.00	\$ 172.50	\$ 97.75	06/28/09	61	\$ 1,150.00		X				Fully depreciated
ARCHIVO VERTICAL 5 GAVETAS GRIS	113035	opco5143	6/29/2004	\$ 531.00	\$ 79.65	\$ 45.14	06/28/11	85	\$ 531.00		X				Fully depreciated
RELOJ PONCHADOR 1000	113036	opco5143	6/29/2004	\$ 2,544.55	\$ 381.68	\$ 216.29	06/28/09	61	\$ 2,544.55			X			Fully depreciated
COMPUTADORA PC SP	113087	opco5013	6/29/2004	\$ 999.00	\$ 149.85	\$ 84.92	06/29/07	37	\$ 999.00		X				Fully depreciated
MAQUINA LAVAR A PRESION 3700 HONDA	113130	opco5031	6/29/2004	\$ 1,320.00	\$ 198.00	\$ 112.20	06/28/09	61	\$ 1,320.00		X				Fully depreciated
FOTOCOPIADORA	114260	opco7003	6/29/2004	\$ 2,544.55	\$ 381.68	\$ 216.29	06/28/09	61	\$ 2,544.55		X				Fully depreciated

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			
MAQUINA LAVAR A PRESION 3000 LB	2000451	opco5080	6/29/2004	\$ 1,600.00	\$ 240.00	\$ 136.00	06/28/09	61	\$ 1,600.00						Fully depreciated
VERITAS BACK UP SERVER 2000	2000603	cocc0055	6/29/2004	\$ 654.25	\$ 98.14	\$ 55.61	06/29/07	37	\$ 654.25		X				Fully depreciated
AIRE ACONDICIONADO CARRIER 18000 BTU	11791	opco5111	6/30/2004	\$ 1,195.00	\$ 179.25	\$ 101.58	06/29/09	61	\$ 1,195.00			X			Fully depreciated
AIRE ACONDICIONADO CARRIER 18000 BTU	11792	opco5111	6/30/2004	\$ 1,195.00	\$ 179.25	\$ 101.58	06/29/09	61	\$ 1,195.00			X			Fully depreciated
PODADORA KC XPRO DE 10.5 HP.	29815	opco5244	6/30/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	06/29/09	61	\$ 1,080.00			X			Fully depreciated
MAQ. RIDGID K-50-4	53960	opco5034	6/30/2004	\$ 839.00	\$ 125.85	\$ 71.32	06/29/09	61	\$ 839.00		X				Fully depreciated
COMPUTADORA PENTIUM ACER VERITION 7600G	62838	opco5104	6/30/2004	\$ 2,588.00	\$ 388.20	\$ 219.98	06/30/07	37	\$ 2,588.00		X				Fully depreciated
COMPUTADORA PENTIUM ACER VERITION 7600G	62843	opco5104	6/30/2004	\$ 2,588.00	\$ 388.20	\$ 219.98	06/30/07	37	\$ 2,588.00		X				Fully depreciated
A/C 12BTU FRIGIDARE GE	67249	opco3094	6/30/2004	\$ 807.00	\$ 121.05	\$ 68.60	06/29/09	61	\$ 807.00		X				Fully depreciated
MAQ. RIDGID K-50-4	75088	opco5035	6/30/2004	\$ 839.00	\$ 125.85	\$ 71.32	06/29/09	61	\$ 839.00				X		Fully depreciated
RELOJ PONCHADOR	92974	cocc0051	6/30/2004	\$ 579.00	\$ 86.85	\$ 49.22	06/29/09	61	\$ 579.00		X				Fully depreciated
MAQUINA DE CORTAR GRAMA	97618	opco3097	6/30/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	06/29/09	61	\$ 1,080.00				X		Fully depreciated
Maquina K-1500	98801	opco5159	6/30/2004	\$ 1,569.00	\$ 235.35	\$ 133.37	06/29/09	61	\$ 1,569.00				X		Fully depreciated
LAP TOP HP NX9010 P7	99367	cocc0055	6/30/2004	\$ 1,825.00	\$ 273.75	\$ 155.13	06/30/07	37	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO PORTATIL 12000 BTU	100974	cocc0059	6/30/2004	\$ 820.00	\$ 123.00	\$ 69.70	06/29/09	61	\$ 820.00		X				Fully depreciated
COMPUTADORA HP	102430	opco2002	6/30/2004	\$ 1,421.00	\$ 213.15	\$ 120.79	06/30/07	37	\$ 1,421.00		X				Fully depreciated
COMPUTADORA HP	102478	opco2004	6/30/2004	\$ 1,611.00	\$ 241.65	\$ 136.94	06/30/07	37	\$ 1,611.00		X				Fully depreciated
COMPUTADORA HP	102537	opco7002	6/30/2004	\$ 1,599.00	\$ 239.85	\$ 135.92	06/30/07	37	\$ 1,599.00				X		Fully depreciated
COMPUTADORA HP	102538	opco7002	6/30/2004	\$ 1,599.00	\$ 239.85	\$ 135.92	06/30/07	37	\$ 1,599.00				X		Fully depreciated
AIRE ACONDICIONADO ARMSTRONG 42000 BTU	102579	opco4010	6/30/2004	\$ 1,699.00	\$ 254.85	\$ 144.42	06/29/09	61	\$ 1,699.00		X				Fully depreciated
COMPUTADORA PENTIUM 4 3.2	102623	opco5245	6/30/2004	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/07	37	\$ 1,249.00				X		Fully depreciated
CUADRO TELEFONICO NORTEL	102684	opco4001	6/30/2004	\$ 900.00	\$ 135.00	\$ 76.50	06/30/07	37	\$ 900.00				X		Fully depreciated
CUADRO TELEFONICO NORTEL	102690	opco4001	6/30/2004	\$ 900.00	\$ 135.00	\$ 76.50	06/30/07	37	\$ 900.00		X				Fully depreciated
MAQUINA K-50	108043	opco5233	6/30/2004	\$ 1,195.00	\$ 179.25	\$ 101.58	06/29/09	61	\$ 1,195.00		X				Fully depreciated
COMPUTADORA INTEL P4	108824	opco5085	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	108828	opco5085	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	108832	opco5085	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
PRINTER LASER 4200	108888	opco5093	6/30/2004	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/07	37	\$ 1,095.00		X				Fully depreciated
COMPUTADORA INTEL P4	108952	opco5096	6/30/2004	\$ 850.00	\$ 127.50	\$ 72.25	06/30/07	37	\$ 850.00		X				Fully depreciated
COMPUTADORA INTEL P4	108959	opco5150	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00				X		Fully depreciated
COMPUTADORA INTEL P4	108962	opco5150	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	108964	opco5150	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	108968	opco5150	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	108969	opco5150	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	108971	opco5150	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA (CPU NEGRO)	109038	opco5150	6/30/2004	\$ 850.00	\$ 127.50	\$ 72.25	06/30/07	37	\$ 850.00		X				Fully depreciated
COMPUTADORA INTEL P4	109061	opco5168	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
PRINTER LASER 4200	109066	opco5168	6/30/2004	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/07	37	\$ 1,095.00		X				Fully depreciated
AIRE MINI SPLIT	109080	opco5168	6/30/2004	\$ 1,775.00	\$ 266.25	\$ 150.88	06/29/09	61	\$ 1,775.00		X				Fully depreciated
COMPUTADORA INTEL P4	109155	opco5209	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
ESCRITORIO	109858	opco5011	6/30/2004	\$ 930.00	\$ 139.50	\$ 79.05	06/30/07	37	\$ 930.00				X		Fully depreciated
MAQUINA K-50	109923	opco7011	6/30/2004	\$ 839.00	\$ 125.85	\$ 71.32	06/29/09	61	\$ 839.00		X				Fully depreciated

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			
COMPRESOR DE AIRE	109936	opco5069	6/30/2004	\$ 525.00	\$ 78.75	\$ 44.63	06/29/09	61	\$ 525.00		X				Fully depreciated
COMPUTADORA INTEL P4	110019	opco5213	6/30/2004	\$ 850.00	\$ 127.50	\$ 72.25	06/30/07	37	\$ 850.00		X				Fully depreciated
TRACTOR	110817	opco7012	6/30/2004	\$ 2,799.99	\$ 420.00	\$ 238.00	06/29/09	61	\$ 2,799.99			X			Fully depreciated
COMPUTADORA PC	110889	opco2001	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K-1500	110911	opco2001	6/30/2004	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/09	61	\$ 2,000.00		X				Fully depreciated
UNIDAD DE AIRE DE 5 TONELADAS	111559	opco3081	6/30/2004	\$ 5,730.00	\$ 859.50	\$ 487.05	06/29/09	61	\$ 5,730.00		X				Fully depreciated
UNIDAD DE AIRE DE 5 TONELADAS	111560	opco3081	6/30/2004	\$ 5,740.00	\$ 861.00	\$ 487.90	06/29/09	61	\$ 5,740.00		X				Fully depreciated
AIRE ACONDICIONADO MILLER 18000 BTU	112155	opco3082	6/30/2004	\$ 1,195.00	\$ 179.25	\$ 101.58	06/29/09	61	\$ 1,195.00		X				Fully depreciated
ENCICLOPEDIA NETWORK NEIGH.EDITORIAL LEC	112623	opco5209	6/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/07	37	\$ 1,100.00		X				Fully depreciated
PROG. EDUC. - YONI EL MUNECO DE PAPEL	112624	opco5209	6/30/2004	\$ 899.00	\$ 134.85	\$ 76.42	06/30/07	37	\$ 899.00		X				Fully depreciated
PROG. EDUC. - YONI EL MUNECO DE PAPEL	112626	opco5168	6/30/2004	\$ 899.00	\$ 134.85	\$ 76.42	06/30/07	37	\$ 899.00		X				Fully depreciated
ENCICLOPEDIA NETWORK NEIGH.EDITORIAL LEC	112627	opco5168	6/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/07	37	\$ 1,100.00		X				Fully depreciated
PROG. EDUC. - YONI EL MUNECO DE PAPEL	112629	opco5150	6/30/2004	\$ 899.00	\$ 134.85	\$ 76.42	06/30/07	37	\$ 899.00		X				Fully depreciated
ENCICLOPEDIA NETWORK NEIGH.EDITORIAL LEC	112630	opco5150	6/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/07	37	\$ 1,100.00		X				Fully depreciated
COMPUTADORA INTEL P4	112636	opco5093	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	112638	opco5093	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	112639	opco5093	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	112640	opco5093	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	112642	opco5093	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	112643	opco5093	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	112644	opco5093	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
COMPUTADORA INTEL P4	112645	opco5093	6/30/2004	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/07	37	\$ 1,350.00		X				Fully depreciated
ENCICLOPEDIA NETWORK NEIGH.EDITORIAL LEC	112646	opco5093	6/30/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/07	37	\$ 1,100.00		X				Fully depreciated
COMPUTADORA PC	112791	opco3081	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
COMPUTADORA PC	112793	opco3081	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
COMPUTADORA PC	112794	opco3081	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
COMPUTADORA PC	112795	opco3081	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
COMPUTADORA PC	112796	opco3081	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
COMPUTADORA PC	112798	opco3081	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00			X			Fully depreciated
COMPUTADORA PC	112799	opco3081	6/30/2004	\$ 749.00	\$ 112.35	\$ 63.67	06/30/07	37	\$ 749.00		X				Fully depreciated
COMPUTADORA PC	112800	opco3081	6/30/2004	\$ 749.00	\$ 112.35	\$ 63.67	06/30/07	37	\$ 749.00			X			Fully depreciated
CARRO DE UTILIDAD	112801	opco3081	6/30/2004	\$ 6,800.00	\$ 1,020.00	\$ 578.00	06/29/09	61	\$ 6,800.00		X				Fully depreciated
COMPUTADORA PC	112803	opco3016	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
MAQUINA DE DESTAPAR RIDGID K-1500	112808	opco3016	6/30/2004	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/09	61	\$ 2,000.00			X			Fully depreciated
MAQUINA RIDGID SEE SNAKE	112809	opco3016	6/30/2004	\$ 6,349.00	\$ 952.35	\$ 539.67	06/29/09	61	\$ 6,349.00		X				Fully depreciated
MAQUINA DE DESTAPAR K-1500	112812	opco3105	6/30/2004	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/09	61	\$ 2,000.00			X			Fully depreciated
MAQUINA RIDGID K-1500	112813	opco5295	6/30/2004	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/09	61	\$ 2,000.00		X				Fully depreciated
MAQUINA LAVAR A PRESION DE 3500	112814	opco5294	6/30/2004	\$ 1,320.00	\$ 198.00	\$ 112.20	06/29/09	61	\$ 1,320.00			X			Fully depreciated
COMPUTADORA PC	112816	opco3105	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
COMPUTADORA PC	112817	opco3105	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
COMPUTADORA PC	112825	opco2014	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00		X				Fully depreciated
COMPUTADORA PC	112827	opco2014	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00			X			Fully depreciated

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			
COMPUTADORA PC	112829	opco2014	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00			X			Fully depreciated
UNIDAD DE AIRE	112832	opco2014	6/30/2004	\$ 5,415.00	\$ 812.25	\$ 460.28	06/29/09	61	\$ 5,415.00			X			Fully depreciated
UNIDAD DE AIRE	112834	opco2014	6/30/2004	\$ 5,415.00	\$ 812.25	\$ 460.28	06/29/09	61	\$ 5,415.00		X				Fully depreciated
COMPUTADORA PC	112840	opco5007	6/30/2004	\$ 749.00	\$ 112.35	\$ 63.67	06/30/07	37	\$ 749.00			X			Fully depreciated
COMPUTADORA PC	112841	opco5007	6/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	06/30/07	37	\$ 800.00			X			Fully depreciated
MAQUINA DE BRILLAR 1500	112846	opco5007	6/30/2004	\$ 1,225.00	\$ 183.75	\$ 104.13	06/29/09	61	\$ 1,225.00			X			Fully depreciated
MAQUINA DE LAVAR Y BRILLAR PISO	112847	opco5007	6/30/2004	\$ 980.00	\$ 147.00	\$ 83.30	06/29/09	61	\$ 980.00			X			Fully depreciated
CARRITO DE GOLF	112849	opco2014	6/30/2004	\$ 6,800.00	\$ 1,020.00	\$ 578.00	06/29/09	61	\$ 6,800.00			X			Fully depreciated
COMPUTADORA INTEL PENTIUM	113169	opco5166	6/30/2004	\$ 930.00	\$ 139.50	\$ 79.05	06/30/07	37	\$ 930.00			X			Fully depreciated
COMPUTADORA	113170	opco7012	6/30/2004	\$ 1,455.00	\$ 218.25	\$ 123.68	06/30/07	37	\$ 1,455.00			X			Fully depreciated
MAQUINA K-50	113172	opco7012	6/30/2004	\$ 2,050.00	\$ 307.50	\$ 174.25	06/29/09	61	\$ 2,050.00		X				Fully depreciated
TRACTOR CRAFTSMAN 26 H/P MOD. 27607	113180	opco7012	6/30/2004	\$ 2,867.92	\$ 430.19	\$ 243.77	06/29/09	61	\$ 2,867.92			X			Fully depreciated
COMPUTADORA INTEL PENTIUM	113206	opco5244	6/30/2004	\$ 930.00	\$ 139.50	\$ 79.05	06/30/07	37	\$ 930.00			X			Fully depreciated
COMPUTADORA	113207	opco7012	6/30/2004	\$ 930.00	\$ 139.50	\$ 79.05	06/30/07	37	\$ 930.00			X			Fully depreciated
COMPUTADORA	113208	opco7012	6/30/2004	\$ 930.00	\$ 139.50	\$ 79.05	06/30/07	37	\$ 930.00			X			Fully depreciated
TRACTOR CRAFTSMAN 26 H/P MOD. 27607	113222	opco5034	6/30/2004	\$ 2,799.99	\$ 420.00	\$ 238.00	06/29/09	61	\$ 2,799.99			X			Fully depreciated
MAQ. RIDGID K-50-4	113225	opco5035	6/30/2004	\$ 2,050.00	\$ 307.50	\$ 174.25	06/29/09	61	\$ 2,050.00		X				Fully depreciated
CONSOLA A/C	115405	opco5104	6/30/2004	\$ 1,710.00	\$ 256.50	\$ 145.35	06/29/09	61	\$ 1,710.00		X				Fully depreciated
UNIDAD DE AIRE DE 5 TONELADAS	115858	opco3081	6/30/2004	\$ 5,730.00	\$ 859.50	\$ 487.05	06/29/09	61	\$ 5,730.00			X			Fully depreciated
FOTOCOPIADORA BROTHER	118922	opco3045	6/30/2004	\$ 529.88	\$ 79.48	\$ 45.04	06/29/09	61	\$ 529.88		X				Fully depreciated
Consola de aire	120559	opco5197	6/30/2004	\$ 1,507.00	\$ 226.05	\$ 128.10	06/29/09	61	\$ 1,507.00		X				Fully depreciated
TRACTOR CRAFTMAN DE 26	2000125	opco5177	6/30/2004	\$ 2,799.99	\$ 420.00	\$ 238.00	06/29/09	61	\$ 2,799.99		X				Fully depreciated
MAQ. RIDGID K-50-4	2000145	opco5161	6/30/2004	\$ 839.00	\$ 125.85	\$ 71.32	06/29/09	61	\$ 839.00		X				Fully depreciated
JUEGOS NETWORK NEIGHBORHOOD	2000147	opco5168	6/30/2004	\$ 960.00	\$ 144.00	\$ 81.60	06/30/05	12	\$ 960.00		X				Fully depreciated
MAQ. RIDGID K-50-4	2000199	opco5011	6/30/2004	\$ 839.00	\$ 125.85	\$ 71.32	06/29/09	61	\$ 839.00			X			Fully depreciated
SIERRA DE CADENA	2000200	opco5011	6/30/2004	\$ 525.00	\$ 78.75	\$ 44.63	06/29/09	61	\$ 525.00			X			Fully depreciated
PODADORA KC XPRO DE 10.5 HP.	2000322	opco5011	6/30/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	06/29/09	61	\$ 1,080.00			X			Fully depreciated
SIERRA DE CADENA	2000323	opco5011	6/30/2004	\$ 525.00	\$ 78.75	\$ 44.63	06/29/09	61	\$ 525.00			X			Fully depreciated
PODADORA KC XPRO DE 10.5 HP.	2000325	opco5034	6/30/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	06/29/09	61	\$ 1,080.00			X			Fully depreciated
PROG. EDUC. - YONI EL MUNECO DE PAPEL	2000458	opco5093	6/30/2004	\$ 899.00	\$ 134.85	\$ 76.42	06/30/07	37	\$ 899.00		X				Fully depreciated
PRINTER LASER LEXMARK MULTIFUNCIONX630	99248	cocc0055	7/1/2004	\$ 3,444.00	\$ 516.60	\$ 292.74	07/01/07	37	\$ 3,444.00		X				Fully depreciated
FAX BROTHER MFC-8440	99370	cocc0053	7/1/2004	\$ 510.00	\$ 76.50	\$ 43.35	06/30/09	61	\$ 510.00		X				Fully depreciated
MEZCLADORA DE CEMENTO	100432	opco5108	7/1/2004	\$ 1,502.66	\$ 225.40	\$ 127.73	06/30/09	61	\$ 1,502.66		X				Fully depreciated
MAQUINA DE PULIR PISO	100540	opco5171	7/1/2004	\$ 1,116.26	\$ 167.44	\$ 94.88	06/30/09	61	\$ 1,116.26		X				Fully depreciated
ARCHIVO 5 GAVETAS	100834	opco5002	7/1/2004	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	85	\$ 525.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	100862	opco5002	7/1/2004	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	85	\$ 525.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	100866	opco5002	7/1/2004	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	85	\$ 525.00		X				Fully depreciated
CONSOLA DE AIRE	101919	opco5201	7/1/2004	\$ 2,675.00	\$ 401.25	\$ 227.38	06/30/09	61	\$ 2,675.00		X				Fully depreciated
CONSOLA AIRE TRANE	101923	opco5201	7/1/2004	\$ 2,654.00	\$ 398.10	\$ 225.59	06/30/09	61	\$ 2,654.00		X				Fully depreciated
CONSOLA AIRE TRANE	101925	opco5201	7/1/2004	\$ 2,654.00	\$ 398.10	\$ 225.59	06/30/09	61	\$ 2,654.00			X			Fully depreciated
COMPUTADORA HP	102174	opco7002	7/1/2004	\$ 1,000.00	\$ 150.00	\$ 85.00	07/01/07	37	\$ 1,000.00			X			Fully depreciated
PRINTER LASER HP 2300	103265	opco3061	7/1/2004	\$ 749.00	\$ 112.35	\$ 63.67	06/30/09	61	\$ 749.00			X			Fully depreciated

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			
AIRE DE CONSOLA 12000 BTU	105248	opco5220	7/1/2004	\$ 890.00	\$ 133.50	\$ 75.65	06/30/09	61	\$ 890.00		X				Fully depreciated
MICROFONOS INALAMBRICOS ATW 1236	105974	opco7009	7/1/2004	\$ 650.00	\$ 97.50	\$ 55.25	06/30/09	61	\$ 650.00		X				Fully depreciated
MICROFONOS INALAMBRICOS ATW 1236	105975	opco7009	7/1/2004	\$ 650.00	\$ 97.50	\$ 55.25	06/30/09	61	\$ 650.00		X				Fully depreciated
MICROFONOS INALAMBRICOS ATW 1236	105976	opco7009	7/1/2004	\$ 650.00	\$ 97.50	\$ 55.25	06/30/09	61	\$ 650.00		X				Fully depreciated
MICROFONOS INALAMBRICOS ATW 1236	105977	opco7009	7/1/2004	\$ 650.00	\$ 97.50	\$ 55.25	06/30/09	61	\$ 650.00		X				Fully depreciated
MICROFONOS INALAMBRICOS ATW 1236	105978	opco7009	7/1/2004	\$ 650.00	\$ 97.50	\$ 55.25	06/30/09	61	\$ 650.00		X				Fully depreciated
MAQUINA SOLDAR	110436	opco5067	7/1/2004	\$ 728.11	\$ 109.22	\$ 61.89	06/30/09	61	\$ 728.11		X				Fully depreciated
COMPUTADORA P4 2.8 40GB 256MB CDRW	112133	opco3059	7/1/2004	\$ 995.00	\$ 149.25	\$ 84.58	07/01/07	37	\$ 995.00			X			Fully depreciated
TRACTOR	112979	opco5017	7/1/2004	\$ 3,400.00	\$ 510.00	\$ 289.00	06/30/09	61	\$ 3,400.00		X				Fully depreciated
TRACTOR INDUSTRIAL	112996	opco7003	7/1/2004	\$ 3,400.00	\$ 510.00	\$ 289.00	06/30/09	61	\$ 3,400.00		X				Fully depreciated
CONSOLA AIC	117779	opco5302	7/1/2004	\$ 995.00	\$ 149.25	\$ 84.58	06/30/09	61	\$ 995.00		X				Fully depreciated
CONSOLA AIC	117787	opco5302	7/1/2004	\$ 1,005.00	\$ 150.75	\$ 85.43	06/30/09	61	\$ 1,005.00		X				Fully depreciated
NEVERA	117788	opco5302	7/1/2004	\$ 750.00	\$ 112.50	\$ 63.75	06/30/09	61	\$ 750.00		X				Fully depreciated
SERVIDOR BLACKBERRY	2000099	cocc0051	7/1/2004	\$ 4,999.00	\$ 749.85	\$ 424.92	07/01/07	37	\$ 4,999.00		X				Fully depreciated
INSTALACION PROGRAMA CITRIX METAFRAME	2000232	cocc0052	7/1/2004	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	07/01/07	37	\$ 15,000.00		X				Fully depreciated
ULTIMA FACE DEL PROGRAMA INTUIT FUNDWARE	2000233	cocc0052	7/1/2004	\$ 15,704.20	\$ 2,355.63	\$ 1,334.86	07/01/07	37	\$ 15,704.20		X				Fully depreciated
SERVIDOR PROLIANT ML350G3	2000629	cocc0055	7/1/2004	\$ 13,000.00	\$ 1,950.00	\$ 1,105.00	07/01/07	37	\$ 13,000.00		X				Fully depreciated
A/C 22 000 BTU CARRIER	105943	opco2001	7/14/2004	\$ 840.00	\$ 126.00	\$ 71.40	07/13/09	61	\$ 840.00		X				Fully depreciated
BULLETIN BOARD 72x48	109910	opco5168	7/14/2004	\$ 549.00	\$ 82.35	\$ 46.67	07/13/11	85	\$ 549.00		X				Fully depreciated
BULLETIN BOARD 72x48	109911	opco5168	7/14/2004	\$ 549.00	\$ 82.35	\$ 46.67	07/13/11	85	\$ 549.00		X				Fully depreciated
fax hp	110906	opco2001	7/14/2004	\$ 840.00	\$ 126.00	\$ 71.40	07/13/09	61	\$ 840.00		X				Fully depreciated
FOTOCOPIADORA DIGITAL AFICIO -MOD.2035	99372	cocc0056	7/20/2004	\$ 6,700.00	\$ 1,005.00	\$ 569.50	07/19/09	61	\$ 6,700.00		X				Fully depreciated
FOTOCOPIADORA DIGITAL AFICIO -MOD.2035	99373	cocc0056	7/20/2004	\$ 6,700.00	\$ 1,005.00	\$ 569.50	07/19/09	61	\$ 6,700.00		X				Fully depreciated
FOTOCOPIADORA AFICIO/PRINTER/SCANNER-MOD	99375	cocc0052	7/20/2004	\$ 14,100.00	\$ 2,115.00	\$ 1,198.50	07/19/09	61	\$ 14,100.00		X				Fully depreciated
FOTOCOPIADORA DIGITAL AFICIO -MOD.2035	99376	cocc0059	7/20/2004	\$ 6,700.00	\$ 1,005.00	\$ 569.50	07/19/09	61	\$ 6,700.00		X				Fully depreciated
FOTOCOPIADORA DIGITAL AFICIO -MOD.2035	99378	cocc0051	7/20/2004	\$ 6,700.00	\$ 1,005.00	\$ 569.50	07/19/09	61	\$ 6,700.00		X				Fully depreciated
FOTOCOPIADORA DIGITAL AFICIO -MOD.2035	99379	cocc0051	7/20/2004	\$ 6,700.00	\$ 1,005.00	\$ 569.50	07/19/09	61	\$ 6,700.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	100972	cocc0052	7/21/2004	\$ 519.00	\$ 77.85	\$ 44.12	07/20/11	85	\$ 519.00		X				Fully depreciated
SECADORA	119987	opco5295	7/21/2004	\$ 598.00	\$ 89.70	\$ 50.83	07/20/09	61	\$ 598.00		X				Fully depreciated
COMPUTADORA DELL	103156	opco1014	7/27/2004	\$ 1,352.00	\$ 202.80	\$ 114.92	07/27/07	37	\$ 1,352.00			X			Fully depreciated
BROTHER HL-4200 LASER PRINTER	2000123	opco5104	7/28/2004	\$ 2,202.76	\$ 330.41	\$ 187.23	07/27/09	61	\$ 2,202.76			X			Fully depreciated
BROTHER LT-41CL	2000252	opco5104	7/28/2004	\$ 539.44	\$ 80.92	\$ 45.85	07/27/09	61	\$ 539.44			X			Fully depreciated
SOFT WARE (TISTOCK)	2000253	opco5104	7/29/2004	\$ 785.00	\$ 117.75	\$ 66.73	07/29/07	37	\$ 785.00			X			Fully depreciated
PROYECTOR INFOCUS 3500	106084	cocc0051	7/30/2004	\$ 4,581.00	\$ 687.15	\$ 389.39	07/29/09	61	\$ 4,581.00		X				Fully depreciated
PROYECTOR INFOCUS 3500	106085	cocc0051	7/30/2004	\$ 4,581.00	\$ 687.15	\$ 389.39	07/29/09	61	\$ 4,581.00		X				Fully depreciated
PROYECTOR INFOCUS 3500	106086	cocc0051	7/30/2004	\$ 4,581.00	\$ 687.15	\$ 389.39	07/29/09	61	\$ 4,581.00		X				Fully depreciated
PROYECTOR INFOCUS 3500	106087	cocc0051	7/30/2004	\$ 4,581.00	\$ 687.15	\$ 389.39	07/29/09	61	\$ 4,581.00		X				Fully depreciated
PROYECTOR INFOCUS 3500	106088	cocc0051	7/30/2004	\$ 4,581.00	\$ 687.15	\$ 389.39	07/29/09	61	\$ 4,581.00		X				Fully depreciated
BULLETIN BOARD 72*48	108754	opco3045	8/2/2004	\$ 549.00	\$ 82.35	\$ 46.67	08/01/11	85	\$ 549.00		X				Fully depreciated
PODADORA	107233	opco3025	8/7/2004	\$ 510.00	\$ 76.50	\$ 43.35	08/06/09	61	\$ 510.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	93474	cocc0052	8/17/2004	\$ 525.00	\$ 78.75	\$ 44.63	08/16/11	85	\$ 525.00		X				Fully depreciated
FOTOCOPIADORA DIGITAL XEROX C20	102523	opco5015	8/24/2004	\$ 3,450.00	\$ 517.50	\$ 293.25	08/23/09	61	\$ 3,450.00			X			Fully depreciated

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			
FOTOCOPIADORA DIGITAL XEROX C21	102524	opco5001	8/24/2004	\$ 3,450.00	\$ 517.50	\$ 293.25	08/23/09	61	\$ 3,450.00			X			Fully depreciated
FOTOCOPIADORA XEROX	110449	opco7006	8/24/2004	\$ 3,450.00	\$ 517.50	\$ 293.25	08/23/09	61	\$ 3,450.00		X				Fully depreciated
MAQUINA DE SOLDAR	107234	opco3025	8/27/2004	\$ 595.00	\$ 89.25	\$ 50.58	08/26/09	61	\$ 595.00		X				Fully depreciated
FOTOCOPIADORA RICOH	99374	cocc0051	8/30/2004	\$ 7,585.00	\$ 1,137.75	\$ 644.73	08/29/09	61	\$ 7,585.00		X				Fully depreciated
CPU SP	98779	opco2015	8/31/2004	\$ 925.00	\$ 138.75	\$ 78.63	08/31/07	37	\$ 925.00		X				Fully depreciated
PRINTER LEXMARK	100554	cocc0058	9/2/2004	\$ 789.00	\$ 118.35	\$ 67.07	09/01/09	61	\$ 789.00		X				Fully depreciated
FAX RICOH	100558	cocc0057	9/10/2004	\$ 1,165.00	\$ 174.75	\$ 99.03	09/09/09	61	\$ 1,165.00		X				Fully depreciated
ARCHIVO 4 GAVETAS	113522	opco3093	9/14/2004	\$ 548.00	\$ 82.20	\$ 46.58	09/13/11	85	\$ 548.00		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106032	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106033	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106034	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106035	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106036	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106037	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106038	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106039	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106040	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106041	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106042	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106043	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106044	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106045	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106046	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106047	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106048	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106049	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106050	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106051	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106052	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106053	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106054	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106055	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106056	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106057	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106058	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106059	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106060	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106061	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106062	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106063	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
Equipo de comunicacion y radiofucion TK-	106064	cocc0055	9/17/2004	\$ 594.18	\$ 89.13	\$ 50.51	09/16/09	61	\$ 594.18		X				Fully depreciated
UPS TRIPLITE 3000 VA	104137	cocc0058	9/21/2004	\$ 1,309.00	\$ 196.35	\$ 111.27	09/21/07	37	\$ 1,309.00		X				Fully depreciated



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			
COMPUTADORA	102544	opco7002	9/22/2004	\$ 1,249.00	\$ 187.35	\$ 106.17	09/22/07	37	\$ 1,249.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TON TGM	106110	opco5159	9/23/2004	\$ 1,275.00	\$ 191.25	\$ 108.38	09/22/09	61	\$ 1,275.00		X				Fully depreciated
AIRE ACONDICIONADO YORK	102568	opco4009	9/29/2004	\$ 1,240.00	\$ 186.00	\$ 105.40	09/28/09	61	\$ 1,240.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	1006	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105982	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105983	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105984	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105985	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105986	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105987	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105988	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105989	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105990	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105991	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105993	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105994	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105995	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105996	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105997	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105998	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	105999	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106000	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106001	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106002	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106003	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106004	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106005	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106006	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106007	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
Equipo de comunicacion y radiofucion mod	106008	cocc0055	9/30/2004	\$ 651.00	\$ 97.65	\$ 55.34	09/29/09	61	\$ 651.00		X				Fully depreciated
COMPUTADORA P4	63092	opco5204	10/1/2004	\$ 870.00	\$ 130.50	\$ 73.95	10/01/07	37	\$ 870.00		X				Fully depreciated
A/C DE VENTANA DE 24 000 BTU	103167	opco1002	10/1/2004	\$ 595.00	\$ 89.25	\$ 50.58	09/30/09	61	\$ 595.00			X			Fully depreciated
COMPRESOR	110881	opco5001	10/4/2004	\$ 800.00	\$ 120.00	\$ 68.00	10/03/09	61	\$ 800.00		X				Fully depreciated
AIR ACONDICIONADOR CONSOL YORK24000 BTU	102169	opco7002	10/5/2004	\$ 1,299.00	\$ 194.85	\$ 110.42	10/04/09	61	\$ 1,299.00		X				Fully depreciated
PODADORA 26	110505	opco3053	10/13/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	10/12/09	61	\$ 1,080.00			X			Fully depreciated
FOTOCOPIADORA SHARP	2000001	urd5294	10/13/2004	\$ 2,500.00	\$ 375.00	\$ 212.50	10/12/09	61	\$ 2,500.00		X				Fully depreciated
COMPUTADORA DELL	106092	cocc0051	10/14/2004	\$ 1,789.00	\$ 268.35	\$ 152.07	10/14/07	37	\$ 1,789.00		X				Fully depreciated
COMPUTADORA DELL	106093	cocc0051	10/14/2004	\$ 1,789.00	\$ 268.35	\$ 152.07	10/14/07	37	\$ 1,789.00		X				Fully depreciated
COMPUTADORA DELL	106094	cocc0051	10/14/2004	\$ 1,789.00	\$ 268.35	\$ 152.07	10/14/07	37	\$ 1,789.00		X				Fully depreciated
PODADORA 26 KC 26PRO	62944	opco3015	10/19/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	10/18/09	61	\$ 1,080.00		X				Fully depreciated
MAQUINA CORTAR GRAMA SNAPPER	102518	fest8027	10/19/2004	\$ 580.00	\$ 87.00	\$ 49.30	10/18/09	61	\$ 580.00		X				Fully depreciated
COMPUTADORA HP DC 7100	100580	cocc0051	10/20/2004	\$ 1,799.95	\$ 269.99	\$ 153.00	10/20/07	37	\$ 1,799.95		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA HP DC 7100	100582	cocc0051	10/20/2004	\$ 1,799.95	\$ 269.99	\$ 153.00	10/20/07	37	\$ 1,799.95		X				Fully depreciated
ESCRITORIO EJECUTIVO	111054	cocc0058	10/21/2004	\$ 1,823.00	\$ 273.45	\$ 154.96	10/20/11	85	\$ 1,823.00		X				Fully depreciated
PODADORA 26	63041	opco5186	10/25/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	10/24/09	61	\$ 1,080.00						Fully depreciated
PODADORA 26	63107	opco3095	10/25/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	10/24/09	61	\$ 1,080.00		X				Fully depreciated
PODADORA 26 KNEE	102675	opco5057	10/25/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	10/24/09	61	\$ 1,080.00			X			Fully depreciated
COMPUTADORA PENTIUM 4 2.8 GB	104634	opco3102	10/25/2004	\$ 870.00	\$ 130.50	\$ 73.95	10/25/07	37	\$ 870.00			X			Fully depreciated
COMPUTADORA PENTIUM 4 2.8 GB	112452	opco5002	10/25/2004	\$ 870.00	\$ 130.50	\$ 73.95	10/25/07	37	\$ 870.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	100588	cocc0052	10/27/2004	\$ 550.00	\$ 82.50	\$ 46.75	10/26/11	85	\$ 550.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	100589	cocc0052	10/27/2004	\$ 550.00	\$ 82.50	\$ 46.75	10/26/11	85	\$ 550.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	100590	cocc0052	10/27/2004	\$ 550.00	\$ 82.50	\$ 46.75	10/26/11	85	\$ 550.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	100591	cocc0052	10/27/2004	\$ 550.00	\$ 82.50	\$ 46.75	10/26/11	85	\$ 550.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	100593	cocc0052	10/27/2004	\$ 550.00	\$ 82.50	\$ 46.75	10/26/11	85	\$ 550.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	100594	cocc0052	10/27/2004	\$ 550.00	\$ 82.50	\$ 46.75	10/26/11	85	\$ 550.00		X				Fully depreciated
Consola	75414	opco7008	11/3/2004	\$ 1,450.00	\$ 217.50	\$ 123.25	11/02/09	61	\$ 1,450.00		X				Fully depreciated
AIRE ACONDICIONADO GE 24000 BTU	102386	opco7009	11/3/2004	\$ 550.00	\$ 82.50	\$ 46.75	11/02/09	61	\$ 550.00		X				Fully depreciated
AIRE ACONDICIONADO GE 24000 BTU	102387	opco7009	11/3/2004	\$ 550.00	\$ 82.50	\$ 46.75	11/02/09	61	\$ 550.00		X				Fully depreciated
PODADORA 26 KEE	102082	opco5009	11/5/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	11/04/09	61	\$ 1,080.00		X				Fully depreciated
PODADORA 26 KEE	102083	opco5009	11/5/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	11/04/09	61	\$ 1,080.00		X				Fully depreciated
PODADORA 26 KNEE	102664	opco5101	11/5/2004	\$ 1,080.00	\$ 162.00	\$ 91.80	11/04/09	61	\$ 1,080.00			X			Fully depreciated
TALADRO MAKITA HR5001C SHIPPINGHAMMER	113003	opco7003	11/8/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	11/07/09	61	\$ 1,100.00		X				Fully depreciated
TALADRO MAKITA HR5001C SHIPPINGHAMMER	113004	opco7004	11/8/2004	\$ 1,100.00	\$ 165.00	\$ 93.50	11/07/09	61	\$ 1,100.00		X				Fully depreciated
TRACTOR CRAFTMAN DE 26	102942	opco3092	11/20/2004	\$ 2,799.99	\$ 420.00	\$ 238.00	11/19/09	61	\$ 2,799.99		X				Fully depreciated
PRINTER HP LASER 2300	100595	cocc0052	11/24/2004	\$ 997.10	\$ 149.57	\$ 84.75	11/23/09	61	\$ 997.10		X				Fully depreciated
MAQUINA DE DESTAPAR 1500	102661	opco5169	11/29/2004	\$ 2,249.00	\$ 337.35	\$ 191.17	11/28/09	61	\$ 2,249.00		X				Fully depreciated
RELOJ PONCHADOR DE 52	48594	cocc0053	11/30/2004	\$ 575.00	\$ 86.25	\$ 48.88	11/29/09	61	\$ 575.00		X				Fully depreciated
PRINTER INKJETPR HP	61346	cocc0051	11/30/2004	\$ 540.00	\$ 81.00	\$ 45.90	11/29/09	61	\$ 540.00		X				Fully depreciated
RELOJ PONCHADOR DE 52	70593	cocc0053	11/30/2004	\$ 575.00	\$ 86.25	\$ 48.88	11/29/09	61	\$ 575.00		X				Fully depreciated
Wyse Thin Clients 300 Mhz	102044	cfp2004	11/30/2004	\$ 800.00	\$ 120.00	\$ 68.00	11/30/07	37	\$ 800.00						Fully depreciated
RELOJ PONCHADOR DE 52	108778	cocc0053	11/30/2004	\$ 575.00	\$ 86.25	\$ 48.88	11/29/09	61	\$ 575.00		X				Fully depreciated
MAQUINA DESTAPE K-50	114337	opco3055	11/30/2004	\$ 725.00	\$ 108.75	\$ 61.63	11/29/09	61	\$ 725.00		X				Fully depreciated
COMPUTADORA PORTATIL HP COMPAQ BUSINESS	100605	cocc0051	12/9/2004	\$ 1,545.00	\$ 231.75	\$ 131.33	12/09/07	37	\$ 1,545.00		X				Fully depreciated
COMPUTADORA PORTATIL HP COMPAQ BUSINESS	100606	cocc0051	12/9/2004	\$ 1,545.00	\$ 231.75	\$ 131.33	12/09/07	37	\$ 1,545.00		X				Fully depreciated
CPU HP DC7100	97837	CFP3105	12/13/2004	\$ 1,921.71	\$ 288.26	\$ 163.35	12/13/07	37	\$ 1,921.71		X				Fully depreciated
CPU HP DC7100	97839	CFP3105	12/13/2004	\$ 1,921.71	\$ 288.26	\$ 163.35	12/13/07	37	\$ 1,921.71		X				Fully depreciated
CPU HP DC7100	97843	CFP3105	12/13/2004	\$ 1,921.71	\$ 288.26	\$ 163.35	12/13/07	37	\$ 1,921.71		X				Fully depreciated
CPU HP	117783	opco5302	12/15/2004	\$ 1,356.00	\$ 203.40	\$ 115.26	12/15/07	37	\$ 1,356.00		X				Fully depreciated
MAQUINA DE DESTAPAR K50	63053	opco3053	12/21/2004	\$ 895.00	\$ 134.25	\$ 76.08	12/20/09	61	\$ 895.00		X				Fully depreciated
CUADRO TELEFONICO	112631	opco5211	12/22/2004	\$ 2,600.00	\$ 390.00	\$ 221.00	12/21/09	61	\$ 2,600.00		X				Fully depreciated
CPU NEGRO	63125	opco5206	12/27/2004	\$ 770.00	\$ 115.50	\$ 65.45	12/27/07	37	\$ 770.00		X				Fully depreciated
Escritorio para personas con impedimento	102078	cfp2004	12/28/2004	\$ 2,300.00	\$ 345.00	\$ 195.50	12/27/11	85	\$ 2,300.00		X				Fully depreciated
TRACTOR DE GRAMA	109909	opco3045	1/20/2005	\$ 2,400.00	\$ 360.00	\$ 204.00	01/19/10	61	\$ 2,400.00			X			Fully depreciated
CONSOLA	102954	opco5243	1/26/2005	\$ 1,240.71	\$ 186.11	\$ 105.46	01/25/10	61	\$ 1,240.71		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINILLA ELECTRICA OLYMPIA	100613	cocc0051	1/31/2005	\$ 685.00	\$ 102.75	\$ 58.23	01/30/10	61	\$ 685.00		X				Fully depreciated
Consola de 5 toneladas	108324	opco5002	2/3/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	02/02/10	61	\$ 1,400.00		X				Fully depreciated
Consola de 5 toneladas	108325	opco5002	2/3/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	02/02/10	61	\$ 1,400.00		X				Fully depreciated
CPU	113017	opco7003	2/3/2005	\$ 525.00	\$ 78.75	\$ 44.63	02/02/10	61	\$ 525.00		X				Fully depreciated
MAQUINA YAZZO	102218	opco5217	2/7/2005	\$ 1,295.00	\$ 194.25	\$ 110.08	02/06/10	61	\$ 1,295.00		X				Fully depreciated
COMPUTADORA PENTIUM 4	98505	opco5159	2/8/2005	\$ 699.99	\$ 105.00	\$ 59.50	02/08/08	37	\$ 699.99			X			Fully depreciated
COMPUTADORA P4 2.8 GHZ 512 MB 40GB CDRW	112921	opco5099	2/8/2005	\$ 699.99	\$ 105.00	\$ 59.50	02/08/08	37	\$ 699.99		X				Fully depreciated
CPU P-IV	2000201	opco5011	2/10/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	02/10/08	37	\$ 1,095.00						Fully depreciated
PC P4-3.0GHZ 40GB 512MB D.	102822	opco5294	2/12/2005	\$ 699.99	\$ 105.00	\$ 59.50	02/12/08	37	\$ 699.99			X			Fully depreciated
PC P4-3.0GHZ 40GB 512MB D.	112830	opco2014	2/12/2005	\$ 699.99	\$ 105.00	\$ 59.50	02/12/08	37	\$ 699.99			X			Fully depreciated
PC P4-3.0GHZ 40GB 512MB D.	103504	opco5294	2/14/2005	\$ 699.99	\$ 105.00	\$ 59.50	02/14/08	37	\$ 699.99			X			Fully depreciated
COMPUTADORA PENTIUM 4	106922	opco5033	2/14/2005	\$ 699.99	\$ 105.00	\$ 59.50	02/14/08	37	\$ 699.99			X			Fully depreciated
SIERRA ELECTRICA MAKITA	14429	opco5012	2/15/2005	\$ 518.00	\$ 77.70	\$ 44.03	02/14/10	61	\$ 518.00		X				Fully depreciated
CONSOLA PISO/TECHO TOTALINE 5 TONELADA	102202	CFP5031	2/18/2005	\$ 2,895.00	\$ 434.25	\$ 246.08	02/17/10	61	\$ 2,895.00			X			Fully depreciated
A/C 4 TON. SPLIT UNIT TRANE	102193	opco5033	2/23/2005	\$ 3,716.50	\$ 557.48	\$ 315.90	02/22/10	61	\$ 3,716.50		X				Fully depreciated
A/C 4 TON. SPLIT UNIT TRANE	102194	opco5033	2/23/2005	\$ 3,716.50	\$ 557.48	\$ 315.90	02/22/10	61	\$ 3,716.50		X				Fully depreciated
DEMOLITION HAMMER	97884	opco7002	2/26/2005	\$ 550.00	\$ 82.50	\$ 46.75	02/25/10	61	\$ 550.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	112622	opco3096	2/26/2005	\$ 1,225.00	\$ 183.75	\$ 104.13	02/25/10	61	\$ 1,225.00		X				Fully depreciated
CONSOLA A/C FUJI	113380	opco5009	3/2/2005	\$ 1,250.00	\$ 187.50	\$ 106.25	03/01/10	61	\$ 1,250.00		X				Fully depreciated
ARCHIVO LEGAL 4 GAVETAS	47694	cocc0053	3/3/2005	\$ 1,294.00	\$ 194.10	\$ 109.99	03/01/12	85	\$ 1,294.00		X				Fully depreciated
A/C TOTALLINE	110392	opco7009	3/3/2005	\$ 7,900.00	\$ 1,185.00	\$ 671.50	03/02/10	61	\$ 7,900.00		X				Fully depreciated
PLANTA ELECTRICA 5000 WATTS COLEMAN	112093	opco3018	3/5/2005	\$ 1,020.00	\$ 153.00	\$ 86.70	03/04/10	61	\$ 1,020.00		X				Fully depreciated
PLANTA ELECTRICA 5000 WATTS	112192	opco3023	3/5/2005	\$ 1,020.00	\$ 153.00	\$ 86.70	03/04/10	61	\$ 1,020.00		X				Fully depreciated
PLANTA ELECTRICA 5000 WATTS COLEMAN	115489	opco5177	3/5/2005	\$ 1,020.00	\$ 153.00	\$ 86.70	03/04/10	61	\$ 1,020.00		X				Fully depreciated
MAQUINA DE DESTAPE K 1500	97902	opco7002	3/9/2005	\$ 2,175.00	\$ 326.25	\$ 184.88	03/08/10	61	\$ 2,175.00		X				Fully depreciated
SHIPPING HAMMER DW 2585	112077	opco3101	3/10/2005	\$ 532.95	\$ 79.94	\$ 45.30	03/09/10	61	\$ 532.95		X				Fully depreciated
SHIPPING HAMMER DW 2585	112114	opco3099	3/10/2005	\$ 532.95	\$ 79.94	\$ 45.30	03/09/10	61	\$ 532.95		X				Fully depreciated
SHIPPING HAMMER DW 2585	115221	opco3082	3/10/2005	\$ 532.95	\$ 79.94	\$ 45.30	03/09/10	61	\$ 532.95		X				Fully depreciated
CPU (DELL)	113582	opco4010	3/13/2005	\$ 1,900.00	\$ 285.00	\$ 161.50	03/12/08	37	\$ 1,900.00			X			Fully depreciated
MINI SPLIT PISO/TECHO 24000 BTU YORK	100629	CFP7001	3/14/2005	\$ 1,225.00	\$ 183.75	\$ 104.13	03/12/12	85	\$ 1,225.00		X				Fully depreciated
MINI SPLIT PISO/TECHO 18000 BTU YORK	100630	CFP7001	3/14/2005	\$ 1,175.00	\$ 176.25	\$ 99.88	03/12/12	85	\$ 1,175.00		X				Fully depreciated
MINI SPLIT PISO/TECHO 18000 BTU YORK	100632	CFP7002	3/14/2005	\$ 1,175.00	\$ 176.25	\$ 99.88	03/12/12	85	\$ 1,175.00		X				Fully depreciated
MAQUINA PODADORA DE GRAMA SNAPPER	107274	opco3104	3/14/2005	\$ 850.00	\$ 127.50	\$ 72.25	03/13/10	61	\$ 850.00		X				Fully depreciated
MAQUINA PODADORA DE GRAMA SNAPPER	107275	opco3104	3/14/2005	\$ 850.00	\$ 127.50	\$ 72.25	03/13/10	61	\$ 850.00		X				Fully depreciated
SHIPPING HAMMER	113201	opco5016	3/15/2005	\$ 532.95	\$ 79.94	\$ 45.30	03/14/10	61	\$ 532.95		X				Fully depreciated
SHIPPING HAMMER	2000149	opco5016	3/15/2005	\$ 532.95	\$ 79.94	\$ 45.30	03/14/10	61	\$ 532.95		X				Fully depreciated
PIEDRA ESMERIL	99800	opco3023	3/18/2005	\$ 995.00	\$ 149.25	\$ 84.58	03/17/10	61	\$ 995.00		X				Fully depreciated
CONSOLA DE A/C 60 000 BTU (TGM)	100973	opco5183	3/19/2005	\$ 2,100.00	\$ 315.00	\$ 178.50	03/18/10	61	\$ 2,100.00		X				Fully depreciated
SIERRA DE GASOLINA	110814	opco7012	3/22/2005	\$ 675.00	\$ 101.25	\$ 57.38	03/21/10	61	\$ 675.00			X			Fully depreciated
PULIDORA DE PISO DE 20 HP-1020	113179	opco5035	3/22/2005	\$ 895.00	\$ 134.25	\$ 76.08	03/21/10	61	\$ 895.00			X			Fully depreciated
SIERRA DE GASOLINA 36 JONSEVED	113218	opco5080	3/22/2005	\$ 675.00	\$ 101.25	\$ 57.38	03/21/10	61	\$ 675.00			X			Fully depreciated
PULIDORA DE PISO DE 20 HP-1020	113226	opco5035	3/22/2005	\$ 895.00	\$ 134.25	\$ 76.08	03/21/10	61	\$ 895.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SIERRA DE GASOLINA	2000012	opco5068	3/22/2005	\$ 675.00	\$ 101.25	\$ 57.38	03/21/10	61	\$ 675.00		X				Fully depreciated
NEVERA WESTING HOUSE-BLANCA	110618	opco5163	3/23/2005	\$ 569.00	\$ 85.35	\$ 48.37	03/22/10	61	\$ 569.00		X				Fully depreciated
AIRE ACONDICIONADO	103885	opco7002	3/28/2005	\$ 1,825.00	\$ 273.75	\$ 155.13	03/27/10	61	\$ 1,825.00		X				Fully depreciated
INFOCUS 99J8677BEA43700083T	113745	opco1014	3/28/2005	\$ 1,800.00	\$ 270.00	\$ 153.00	03/27/10	61	\$ 1,800.00		X				Fully depreciated
RELOJ PONCHADOR ACROPRINT	103406	cocc0059	3/29/2005	\$ 579.00	\$ 86.85	\$ 49.22	03/28/10	61	\$ 579.00		X				Fully depreciated
LAPTOP HP INTEL CELERON	113384	opco5103	3/30/2005	\$ 1,331.00	\$ 199.65	\$ 113.14	03/29/08	37	\$ 1,331.00			X			Fully depreciated
MAQUINA DE DESTAPAR RIGID K50-8	112070	opco3097	3/31/2005	\$ 1,138.29	\$ 170.74	\$ 96.75	03/30/10	61	\$ 1,138.29		X				Fully depreciated
MAQUINA DE DESTAPAR RIGID K50-8	112097	opco3018	3/31/2005	\$ 1,138.29	\$ 170.74	\$ 96.75	03/30/10	61	\$ 1,138.29		X				Fully depreciated
MAQUINA DE DESTAPAR RIGID K50-8	2000141	opco5177	3/31/2005	\$ 1,138.29	\$ 170.74	\$ 96.75	03/30/10	61	\$ 1,138.29		X				Fully depreciated
MAQUINA DE LAVADO A PRESION 3500 PSI	2000249	opco5177	3/31/2005	\$ 1,765.00	\$ 264.75	\$ 150.03	03/30/10	61	\$ 1,765.00		X				Fully depreciated
GENERADOR ELECTRICO MOD EU 2000	103896	opco7002	4/4/2005	\$ 1,425.00	\$ 213.75	\$ 121.13	04/03/10	61	\$ 1,425.00		X				Fully depreciated
LAPTOP	115141	opco3100	4/4/2005	\$ 1,599.00	\$ 239.85	\$ 135.92	04/03/08	37	\$ 1,599.00			X			Fully depreciated
Consola de aire 5 ton	109946	opco5069	4/11/2005	\$ 1,675.00	\$ 251.25	\$ 142.38	04/10/10	61	\$ 1,675.00		X				Fully depreciated
MAQUINA DESTAPAR RIDGI K1500	113214	opco5166	4/11/2005	\$ 1,675.00	\$ 251.25	\$ 142.38	04/10/10	61	\$ 1,675.00		X				Fully depreciated
MAQUINA K 50	2000203	opco5192	4/11/2005	\$ 1,138.29	\$ 170.74	\$ 96.75	04/10/10	61	\$ 1,138.29			X			Fully depreciated
CONSOLA DE A/C 60 000 BTU (AMSTRONG)	100793	opco5191	4/15/2005	\$ 2,100.00	\$ 315.00	\$ 178.50	04/14/10	61	\$ 2,100.00		X				Fully depreciated
PODADORA GRAMA HD 36	104094	opco5212	4/22/2005	\$ 1,350.00	\$ 202.50	\$ 114.75	04/21/10	61	\$ 1,350.00		X				Fully depreciated
NEVERA KENMORE 18ft	112157	opco3082	4/26/2005	\$ 2,035.00	\$ 305.25	\$ 172.98	04/25/10	61	\$ 2,035.00		X				Fully depreciated
Acondicionador de Aire Carrier Split	63186	opco3099	5/2/2005	\$ 3,575.00	\$ 536.25	\$ 303.88	05/01/10	61	\$ 3,575.00		X				Fully depreciated
Acondicionador de Aire Carrier Split	63187	opco3099	5/2/2005	\$ 3,575.00	\$ 536.25	\$ 303.88	05/01/10	61	\$ 3,575.00		X				Fully depreciated
PODADORA GRAMA FM 3301E	112116	opco3101	5/10/2005	\$ 2,800.00	\$ 420.00	\$ 238.00	05/09/10	61	\$ 2,800.00			X			Fully depreciated
PODADORA GRAMA FM 3301E Billy GOAT	120534	opco5189	5/10/2005	\$ 2,800.00	\$ 420.00	\$ 238.00	05/09/10	61	\$ 2,800.00		X				Fully depreciated
CONSOLA - AIRE CONDICIONADO	100399	opco3025	5/18/2005	\$ 1,525.84	\$ 228.88	\$ 129.70	05/17/10	61	\$ 1,525.84		X				Fully depreciated
SWITCH DE 48 PUERTOS 10-100 3COM 2250	2000609	cocc0055	5/20/2005	\$ 634.00	\$ 95.10	\$ 53.89	05/19/08	37	\$ 634.00		X				Fully depreciated
SWITCH DE 48 PUERTOS 10-100 3COM 2250	2000610	cocc0055	5/20/2005	\$ 634.00	\$ 95.10	\$ 53.89	05/19/08	37	\$ 634.00		X				Fully depreciated
SWITCH DE 48 PUERTOS 10-100 3COM 2250	2000611	cocc0055	5/20/2005	\$ 634.00	\$ 95.10	\$ 53.89	05/19/08	37	\$ 634.00		X				Fully depreciated
MODULAR ACCES ROUTER 3 COM 3016	2000617	cocc0055	5/20/2005	\$ 768.00	\$ 115.20	\$ 65.28	05/19/08	37	\$ 768.00		X				Fully depreciated
MODULAR ACCES ROUTER 3 COM 3016	2000618	cocc0055	5/20/2005	\$ 768.00	\$ 115.20	\$ 65.28	05/19/08	37	\$ 768.00		X				Fully depreciated
UPS TRIPP LITE 120V - 300VA	2000619	cocc0055	5/20/2005	\$ 1,088.00	\$ 163.20	\$ 92.48	05/19/08	37	\$ 1,088.00		X				Fully depreciated
UPS TRIPP LITE 120V - 300VA	2000620	cocc0055	5/20/2005	\$ 1,088.00	\$ 163.20	\$ 92.48	05/19/08	37	\$ 1,088.00		X				Fully depreciated
UPS TRIPP LITE 120V - 300VA	2000621	cocc0055	5/20/2005	\$ 1,088.00	\$ 163.20	\$ 92.48	05/19/08	37	\$ 1,088.00		X				Fully depreciated
MAQUINA DE TORNEAR	103825	opco7009	5/23/2005	\$ 1,790.00	\$ 268.50	\$ 152.15	05/22/10	61	\$ 1,790.00		X				Fully depreciated
COMPUTADORA COMPAQ EVO DX2000	112880	opco7006	5/27/2005	\$ 884.15	\$ 132.62	\$ 75.15	05/26/08	37	\$ 884.15		X				Fully depreciated
COMPUTADORA COMPAQ EVO DX2000	112883	opco7006	5/27/2005	\$ 884.15	\$ 132.62	\$ 75.15	05/26/08	37	\$ 884.15		X				Fully depreciated
COMPUTADORA COMPAQ EVO DX2000	112884	opco5167	5/27/2005	\$ 884.15	\$ 132.62	\$ 75.15	05/26/08	37	\$ 884.15		X				Fully depreciated
COMPUTADORA COMPAQ EVO DX2000	112886	opco2012	5/27/2005	\$ 884.15	\$ 132.62	\$ 75.15	05/26/08	37	\$ 884.15			X			Fully depreciated
COMPUTADORA COMPAQ EVO DX2000	112889	opco5195	5/27/2005	\$ 884.15	\$ 132.62	\$ 75.15	05/26/08	37	\$ 884.15		X				Fully depreciated
COMPUTADORA COMPAQ EVO DX2000	112890	opco5071	5/27/2005	\$ 884.15	\$ 132.62	\$ 75.15	05/26/08	37	\$ 884.15		X				Fully depreciated
LAPTOP HP 730	112891	opco5001	5/27/2005	\$ 1,518.29	\$ 227.74	\$ 129.05	05/26/08	37	\$ 1,518.29			X			Fully depreciated
DIGITAL BW MFP 35 PP	2000128	opco5126	5/27/2005	\$ 5,490.00	\$ 823.50	\$ 466.65	05/26/10	61	\$ 5,490.00			X			Fully depreciated
DIGITAL BW MFP 35 PP	2000348	opco5187	5/27/2005	\$ 5,490.00	\$ 823.50	\$ 466.65	05/26/10	61	\$ 5,490.00			X			Fully depreciated
COMPUTADORA ACER	104375	opco3061	6/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	05/31/08	37	\$ 1,375.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO 24 000 BTU	63179	opco5186	6/7/2005	\$ 579.00	\$ 86.85	\$ 49.22	06/06/10	61	\$ 579.00						Fully depreciated
COMPUTADORA HP DC7100	69980	opco3103	6/7/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/06/08	37	\$ 1,375.00			X			Fully depreciated
WATER RAM	99852	opco3042	6/7/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/06/10	61	\$ 525.00		X				Fully depreciated
PRINTER LASER HP	100702	opco3103	6/7/2005	\$ 540.00	\$ 81.00	\$ 45.90	06/06/10	61	\$ 540.00		X				Fully depreciated
Nevera	103119	opco3071	6/7/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/06/10	61	\$ 525.00		X				Fully depreciated
COMPUTADORA INTEL P4 80 GB	103366	opco3062	6/7/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/06/08	37	\$ 1,375.00		X				Fully depreciated
COMPUTADORA HP SFF 3.6 1 GB	103415	cocc0055	6/7/2005	\$ 1,496.00	\$ 224.40	\$ 127.16	06/06/08	37	\$ 1,496.00		X				Fully depreciated
COMPUTADORA HP SFF 3.6 1 GB	103419	cocc0055	6/7/2005	\$ 1,496.00	\$ 224.40	\$ 127.16	06/06/08	37	\$ 1,496.00		X				Fully depreciated
PRINTER LASER HP	104506	opco5219	6/7/2005	\$ 540.00	\$ 81.00	\$ 45.90	06/06/10	61	\$ 540.00		X				Fully depreciated
TRAILER	106065	cfp3016	6/7/2005	\$ 13,769.00	\$ 2,065.35	\$ 1,170.37	06/06/10	61	\$ 13,769.00		X				Fully depreciated
TRAILER	106066	CFP5102	6/7/2005	\$ 13,769.00	\$ 2,065.35	\$ 1,170.37	06/06/10	61	\$ 13,769.00		X				Fully depreciated
FAX BROTHER INTELLI 4750 E	2000026	opco5187	6/7/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/06/10	61	\$ 525.00						Fully depreciated
FAX BROTHER INTELLI 4750 E	2000350	opco5165	6/7/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/06/10	61	\$ 525.00						Fully depreciated
ARCHIVO LATERAL VERTICAL 5 GAV.	103819	opco7009	6/9/2005	\$ 510.00	\$ 76.50	\$ 43.35	06/07/12	85	\$ 510.00		X				Fully depreciated
ARCHIVO LATERAL VERTICAL 5 GAV.	103820	opco7009	6/9/2005	\$ 510.00	\$ 76.50	\$ 43.35	06/07/12	85	\$ 510.00		X				Fully depreciated
ARCHIVO LATERAL VERTICAL 5 GAV.	103821	opco7009	6/9/2005	\$ 510.00	\$ 76.50	\$ 43.35	06/07/12	85	\$ 510.00		X				Fully depreciated
ARCHIVO LATERAL VERTICAL 5 GAV.	103822	opco7009	6/9/2005	\$ 510.00	\$ 76.50	\$ 43.35	06/07/12	85	\$ 510.00		X				Fully depreciated
ARCHIVO LATERAL VERTICAL 5 GAV.	103823	opco7009	6/9/2005	\$ 510.00	\$ 76.50	\$ 43.35	06/07/12	85	\$ 510.00		X				Fully depreciated
ARCHIVO LATERAL VERTICAL 5 GAV.	103855	opco7009	6/9/2005	\$ 510.00	\$ 76.50	\$ 43.35	06/07/12	85	\$ 510.00		X				Fully depreciated
ARCHIVO LATERAL VERTICAL 5 GAV.	103856	opco7009	6/9/2005	\$ 510.00	\$ 76.50	\$ 43.35	06/07/12	85	\$ 510.00		X				Fully depreciated
ARCHIVO LATERAL VERTICAL 5 GAV.	103857	opco7009	6/9/2005	\$ 510.00	\$ 76.50	\$ 43.35	06/07/12	85	\$ 510.00		X				Fully depreciated
PROYECTOR INFOCUS X2 1500LMNS SVGA 6.8L	103870	opco2002	6/9/2005	\$ 920.00	\$ 138.00	\$ 78.20	06/08/10	61	\$ 920.00		X				Fully depreciated
COMPUTADORA INTEL PENTIUM 4 2.8	113381	opco5009	6/9/2005	\$ 950.00	\$ 142.50	\$ 80.75	06/08/08	37	\$ 950.00		X				Fully depreciated
CPU	94297	opco3102	6/10/2005	\$ 950.00	\$ 142.50	\$ 80.75	06/09/08	37	\$ 950.00		X				Fully depreciated
A/C MINI SPLIT (YORK) 24 000 BTU CONSOLA	103795	opco2002	6/10/2005	\$ 2,150.00	\$ 322.50	\$ 182.75	06/09/10	61	\$ 2,150.00				X		Fully depreciated
A/C MINI SPLIT (YORK) 24 000 BTU CONSOLA	103796	opco2002	6/10/2005	\$ 2,150.00	\$ 322.50	\$ 182.75	06/09/10	61	\$ 2,150.00		X				Fully depreciated
TIME & ATTENDANCE MACHINE	103809	opco2003	6/10/2005	\$ 645.00	\$ 96.75	\$ 54.83	06/09/10	61	\$ 645.00				X		Fully depreciated
TIME & ATTENDANCE MACHINE	103827	opco2002	6/10/2005	\$ 645.00	\$ 96.75	\$ 54.83	06/09/10	61	\$ 645.00						Fully depreciated
TIME & ATTENDANCE MACHINE	103837	opco2002	6/10/2005	\$ 645.00	\$ 96.75	\$ 54.83	06/09/10	61	\$ 645.00		X				Fully depreciated
TIME & ATTENDANCE MACHINE	103862	opco7009	6/10/2005	\$ 645.00	\$ 96.75	\$ 54.83	06/09/10	61	\$ 645.00		X				Fully depreciated
A/C MINI SPLIT (YORK) 24 000 BTU CONSOLA	103866	opco2002	6/10/2005	\$ 2,150.00	\$ 322.50	\$ 182.75	06/09/10	61	\$ 2,150.00		X				Fully depreciated
TIME & ATTENDANCE MACHINE	103894	opco2002	6/10/2005	\$ 645.00	\$ 96.75	\$ 54.83	06/09/10	61	\$ 645.00		X				Fully depreciated
Consola Aire 60 000 Btu	104712	opco5206	6/10/2005	\$ 3,500.00	\$ 525.00	\$ 297.50	06/09/10	61	\$ 3,500.00		X				Fully depreciated
LAPTOP CELERON M 60GB	110497	opco3102	6/14/2005	\$ 1,331.00	\$ 199.65	\$ 113.14	06/13/08	37	\$ 1,331.00					X	Fully depreciated
COMPUTADORA	109258	opco7011	6/16/2005	\$ 981.99	\$ 147.30	\$ 83.47	06/15/08	37	\$ 981.99					X	Fully depreciated
COMPUTADORA INTEL P4	112925	opco5121	6/16/2005	\$ 893.99	\$ 134.10	\$ 75.99	06/15/10	61	\$ 893.99		X				Fully depreciated
NOTE BOOK NX 6110 H/P	113171	opco7012	6/16/2005	\$ 1,354.99	\$ 203.25	\$ 115.17	06/15/08	37	\$ 1,354.99					X	Fully depreciated
COMPUTADORA INTEL PENTIUM 4 2.8	113223	opco5035	6/16/2005	\$ 981.99	\$ 147.30	\$ 83.47	06/15/08	37	\$ 981.99		X				Fully depreciated
CONSOLA DE AIRE	120308	opco5161	6/16/2005	\$ 1,354.99	\$ 203.25	\$ 115.17	06/15/10	61	\$ 1,354.99		X				Fully depreciated
CPU	120144	opco5143	6/30/2005	\$ 1,596.00	\$ 239.40	\$ 135.66	06/29/08	37	\$ 1,596.00		X				Fully depreciated
CPU	120152	opco5143	6/30/2005	\$ 1,596.00	\$ 239.40	\$ 135.66	06/29/08	37	\$ 1,596.00		X				Fully depreciated
TRIMMER FS 250 R	89320	cfp1014	7/1/2005	\$ 549.94	\$ 82.49	\$ 46.74	06/30/10	61	\$ 549.94					X	Fully depreciated

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			
MAQUINA CORTAR GRAMA	92856	opco3028	7/1/2005	\$ 1,395.00	\$ 209.25	\$ 118.58	06/30/10	61	\$ 1,395.00						Fully depreciated
MAQUINA DESTAPE RIDGID K-1500-A	97916	CFP3105	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00			X			Fully depreciated
MAQUINA BRILLAR 1500	97921	CFP3105	7/1/2005	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/10	61	\$ 1,300.00			X			Fully depreciated
MAQUINA DESTAPAR RIDGID K 1500A	97934	CFP5031	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00			X			Fully depreciated
COMP. INTEL P4/3.2 GHZ	97950	CFP5031	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
SIERRA DE CADENA 981 W/24	97971	CFP5135	7/1/2005	\$ 675.00	\$ 101.25	\$ 57.38	06/30/10	61	\$ 675.00		X				Fully depreciated
MAQUINA DESTAPAR K 50-8	97981	CFP5135	7/1/2005	\$ 1,089.00	\$ 163.35	\$ 92.57	06/30/10	61	\$ 1,089.00			X			Fully depreciated
MAQUINA DESTAPAR RIDGID K 1500A	97982	CFP5135	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00		X				Fully depreciated
FAX BROTHER INTELLIFAX 4750 E	97998	opco3068	7/1/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/30/10	61	\$ 525.00		X				Fully depreciated
NEVERA FRIDIGAIRE	100633	CFP5173	7/1/2005	\$ 569.00	\$ 85.35	\$ 48.37	06/30/10	61	\$ 569.00		X				Fully depreciated
HP LASER PRINTER 2420	100637	cfp1002	7/1/2005	\$ 651.54	\$ 97.73	\$ 55.38	06/30/10	61	\$ 651.54			X			Fully depreciated
COMPUTADORA HP	100654	CFP3094	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00			X			Fully depreciated
COMPUTADORA HP	100667	CFP5131	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
COMPUTADORA HP	100668	CFP5131	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00			X			Fully depreciated
COMPUTADORA HP	100674	CFP5131	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA	100680	CFP5131	7/1/2005	\$ 5,490.00	\$ 823.50	\$ 466.65	06/30/10	61	\$ 5,490.00		X				Fully depreciated
A/C 12000 BTU VENTANA (TGM)	100693	cfp5015	7/1/2005	\$ 550.00	\$ 82.50	\$ 46.75	06/30/10	61	\$ 550.00			X			Fully depreciated
HON FILE 4DRW LAT FIRE RESTNT	100696	cfp5015	7/1/2005	\$ 2,308.00	\$ 346.20	\$ 196.18	06/29/12	85	\$ 2,308.00		X				Fully depreciated
COMPUTADORA	100699	opco3103	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
FAX	100738	opco5090	7/1/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/30/10	61	\$ 525.00		X				Fully depreciated
MAQUINA K-508	102246	CFP5012	7/1/2005	\$ 1,188.00	\$ 178.20	\$ 100.98	06/30/10	61	\$ 1,188.00		X				Fully depreciated
COMPUTADORA	102258	CFP5007	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
COMPUTADORA	102260	CFP5007	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
COMPUTADORA	102267	CFP5007	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
COMPUTADORA	102269	CFP5007	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
MAQUINA DE DESTAPAR	102317	CFP5007	7/1/2005	\$ 1,089.00	\$ 163.35	\$ 92.57	06/30/10	61	\$ 1,089.00			X			Fully depreciated
MAQUINA DE DESTAPAR	102318	CFP5007	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00		X				Fully depreciated
MAQUINA DE BRILLAR 1500	102319	CFP5007	7/1/2005	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/10	61	\$ 1,300.00			X			Fully depreciated
MAQUINA LAVAR 20	102320	CFP5007	7/1/2005	\$ 980.00	\$ 147.00	\$ 83.30	06/30/10	61	\$ 980.00			X			Fully depreciated
COMP. INTEL P4/3.2 GHZ	102335	CFP5159	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Rotary Hammer	102483	opco2004	7/1/2005	\$ 1,790.00	\$ 268.50	\$ 152.15	06/30/10	61	\$ 1,790.00		X				Fully depreciated
Computadora Dell	102845	cfp3015	7/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell	103020	CFP5180	7/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell	103026	CFP5180	7/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell	103030	CFP5180	7/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/08	37	\$ 1,577.20		X				Fully depreciated
FOTOCOPIADORA	103276	opco3093	7/1/2005	\$ 5,774.00	\$ 866.10	\$ 490.79	06/30/10	61	\$ 5,774.00		X				Fully depreciated
COMPUTADORA HP	103287	CFP3093	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
PRINTER LASER HP 2420	103294	opco5187	7/1/2005	\$ 540.00	\$ 81.00	\$ 45.90	06/30/10	61	\$ 540.00		X				Fully depreciated
FAX	103306	opco3021	7/1/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/30/10	61	\$ 525.00		X				Fully depreciated
Tractor	103322	CFP3085	7/1/2005	\$ 7,200.00	\$ 1,080.00	\$ 612.00	06/30/10	61	\$ 7,200.00		X				Fully depreciated
MAQUINA RIDGI K 50-4	103334	CFP3085	7/1/2005	\$ 829.00	\$ 124.35	\$ 70.47	06/30/10	61	\$ 829.00		X				Fully depreciated
SPLIT DE 60 000 BTU	103363	CFP5131	7/1/2005	\$ 1,837.00	\$ 275.55	\$ 156.15	06/30/10	61	\$ 1,837.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER HL-100	103386	cfp1002	7/1/2005	\$ 659.94	\$ 98.99	\$ 56.09	06/30/10	61	\$ 659.94		X				Fully depreciated
Computadora Cadi Mod. P430 bk	103389	CFP5088	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00			X			Fully depreciated
CAMION 2005 XLF 550 4X2	103391	cocc0052	7/1/2005	\$ 40,919.00	\$ 6,137.85	\$ 3,478.12	06/30/10	61	\$ 40,919.00		X				Fully depreciated
TRACTOR CORTA GRAMA	103392	cfp3028	7/1/2005	\$ 7,200.00	\$ 1,080.00	\$ 612.00	06/30/10	61	\$ 7,200.00		X				Fully depreciated
COMPUTADORA	103522	opco5294	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
COMPUTADORA	103526	opco5294	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
CPU	103563	opco5294	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
MAQUINA LAVAR A PRESION	103642	opco5017	7/1/2005	\$ 1,320.00	\$ 198.00	\$ 112.20	06/30/10	61	\$ 1,320.00				X		Fully depreciated
COMP. INTEL P4/3.2 GHZ	103753	CFP5159	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
COMP. INTEL P4/3.2 GHZ	103754	CFP5159	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
MAQUINA DESTAPAR K 50-8	103761	CFP5159	7/1/2005	\$ 1,089.00	\$ 163.35	\$ 92.57	06/30/10	61	\$ 1,089.00		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K 1500A	103762	CFP5159	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00		X				Fully depreciated
MAQUINA DE LAVAR PISO 20 175R.P.M	103765	CFP5159	7/1/2005	\$ 980.00	\$ 147.00	\$ 83.30	06/30/10	61	\$ 980.00				X		Fully depreciated
CUADRO TELEFONICO DE 6 LINEAS	103776	CFP5017	7/1/2005	\$ 2,995.00	\$ 449.25	\$ 254.58	06/30/10	61	\$ 2,995.00				X		Fully depreciated
A/C 24000 BTU TIPO CONSOLA DE PARED	103777	CFP5017	7/1/2005	\$ 2,283.34	\$ 342.50	\$ 194.08	06/30/10	61	\$ 2,283.34				X		Fully depreciated
A/C 24000 BTU TIPO CONSOLA DE PARED	103778	CFP5017	7/1/2005	\$ 2,283.34	\$ 342.50	\$ 194.08	06/30/10	61	\$ 2,283.34				X		Fully depreciated
A/C 24000 BTU TIPO CONSOLA DE PARED	103779	CFP5017	7/1/2005	\$ 2,283.33	\$ 342.50	\$ 194.08	06/30/10	61	\$ 2,283.33				X		Fully depreciated
A/C 12000 BTU TIPO CONSOLA DE PARED	103780	CFP5017	7/1/2005	\$ 1,983.33	\$ 297.50	\$ 168.58	06/30/10	61	\$ 1,983.33				X		Fully depreciated
A/C 12000 BTU TIPO CONSOLA DE PARED	103781	CFP5017	7/1/2005	\$ 1,983.33	\$ 297.50	\$ 168.58	06/30/10	61	\$ 1,983.33		X				Fully depreciated
A/C 12000 BTU TIPO CONSOLA DE PARED	103782	CFP5017	7/1/2005	\$ 1,983.33	\$ 297.50	\$ 168.58	06/30/10	61	\$ 1,983.33		X				Fully depreciated
CUADRO TELEFONICO DE 4 LINEAS	103784	CFP5135	7/1/2005	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/10	61	\$ 2,595.00				X		Fully depreciated
Sistema de Cuadro Telefonico 8 Ext.	103790	CFP5007	7/1/2005	\$ 3,550.00	\$ 532.50	\$ 301.75	06/30/10	61	\$ 3,550.00				X		Fully depreciated
Sistema de Cuadro Telefonico	103793	CFP3105	7/1/2005	\$ 3,235.00	\$ 485.25	\$ 274.98	06/30/10	61	\$ 3,235.00		X				Fully depreciated
SPLIT UNIT AIR CONDITIONER SYSTEMS	103798	opco2002	7/1/2005	\$ 3,225.00	\$ 483.75	\$ 274.13	06/30/10	61	\$ 3,225.00						Fully depreciated
SPLIT UNIT AIR CONDITIONER SYSTEMS	103799	opco2002	7/1/2005	\$ 3,225.00	\$ 483.75	\$ 274.13	06/30/10	61	\$ 3,225.00						Fully depreciated
A/C YORK DE 5 TONELADAS	103840	CFP5135	7/1/2005	\$ 5,300.00	\$ 795.00	\$ 450.50	06/30/10	61	\$ 5,300.00		X				Fully depreciated
TRACTOR INDUSTRIAL SNAPER LT200H48IBV2	103850	CFP5017	7/1/2005	\$ 3,400.00	\$ 510.00	\$ 289.00	06/30/10	61	\$ 3,400.00		X				Fully depreciated
COMP. HP NOTEBOOK INTEL CENTRINO CNX6110	103851	CFP5017	7/1/2005	\$ 1,858.97	\$ 278.85	\$ 158.01	06/30/08	37	\$ 1,858.97				X		Fully depreciated
COMP. HP NOTEBOOK INTEL CENTRINO CNX6110	103852	CFP5017	7/1/2005	\$ 1,858.97	\$ 278.85	\$ 158.01	06/30/08	37	\$ 1,858.97				X		Fully depreciated
Computadora P-4	103863	opco7009	7/1/2005	\$ 1,733.00	\$ 259.95	\$ 147.31	06/30/08	37	\$ 1,733.00		X				Fully depreciated
COMPUTADORA P4- 3.2GHZ	103919	CFP3105	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
COMPUTADORA P4- 3.2GHZ	103920	CFP3105	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
COMPUTADORA P4- 3.2GHZ	103921	CFP3105	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
COMPUTADORA P4- 3.2GHZ	103922	CFP3105	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
COMPUTADORA P4- 3.2GHZ	103923	CFP3105	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
PRINTER H.P. LASERJET 4250	103930	CFP3105	7/1/2005	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/10	61	\$ 1,169.00				X		Fully depreciated
MAQUINA DESTAPE RIDGID K-50-8	103934	CFP3105	7/1/2005	\$ 1,089.00	\$ 163.35	\$ 92.57	06/30/10	61	\$ 1,089.00		X				Fully depreciated
COMPUTADORA	103937	CFP5013	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
CPU SP	103981	opco3081	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
GMC SAVANA PASS (2005)	104101	opco7008	7/1/2005	\$ 26,902.00	\$ 4,035.30	\$ 2,286.67	06/30/10	61	\$ 26,902.00		X				Fully depreciated
GMC SAVANA PASS (2005)	104102	cocc0052	7/1/2005	\$ 26,902.00	\$ 4,035.30	\$ 2,286.67	06/30/10	61	\$ 26,902.00		X				Fully depreciated
GMC SAVANA PASS (2005)	104103	cocc0052	7/1/2005	\$ 26,902.00	\$ 4,035.30	\$ 2,286.67	06/30/10	61	\$ 26,902.00		X				Fully depreciated

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			
CHEV SILVERADO PICK UP 2005	104104	cocc0052	7/1/2005	\$ 17,775.00	\$ 2,666.25	\$ 1,510.88	06/30/10	61	\$ 17,775.00		X				Fully depreciated
MAQUINA DESTAPAR K50	104322	CFP5198	7/1/2005	\$ 829.00	\$ 124.35	\$ 70.47	06/30/10	61	\$ 829.00		X				Fully depreciated
CONSOLA DE AIRE	104347	CFP5105	7/1/2005	\$ 1,000.00	\$ 150.00	\$ 85.00	06/30/10	61	\$ 1,000.00			X			Fully depreciated
FOTOCOPIADORA	104417	cfp3041	7/1/2005	\$ 5,490.00	\$ 823.50	\$ 466.65	06/30/10	61	\$ 5,490.00			X			Fully depreciated
MAQUINA DE LAVAR PISO 20 175R.P.M	104491	CFP5017	7/1/2005	\$ 980.00	\$ 147.00	\$ 83.30	06/30/10	61	\$ 980.00		X				Fully depreciated
MAQUINA DE BRILLAR PISO 1500 R.P.M	104492	CFP5017	7/1/2005	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/10	61	\$ 1,300.00		X				Fully depreciated
COMPUTADORA HP	104531	CFP5064	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
MAQUINA RIGID K1500	104536	CFP5064	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00		X				Fully depreciated
CHIPPING HAMMER DEWALT	104549	CFP5066	7/1/2005	\$ 984.00	\$ 147.60	\$ 83.64	06/30/10	61	\$ 984.00			X			Fully depreciated
MAQUINA RIDGI K 1500	104558	CFP5019	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00		X				Fully depreciated
MAQUINA RIDGI K 1500	104573	CFP5027	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00		X				Fully depreciated
MAQUINA RIDGI K 50-4	104574	CFP5027	7/1/2005	\$ 829.00	\$ 124.35	\$ 70.47	06/30/10	61	\$ 829.00		X				Fully depreciated
MAQUINA RIDGI K 1500	104579	CFP5157	7/1/2005	\$ 2,185.00	\$ 327.75	\$ 185.73	06/30/10	61	\$ 2,185.00		X				Fully depreciated
COMPUTADORA	104588	CFP5201	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
FAX BROTHER	104596	CFP5020	7/1/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/30/10	61	\$ 525.00		X				Fully depreciated
COMPUTADORA HP	104599	CFP5064	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
Computadora Dell	104664	CFP5210	7/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell	104667	CFP5210	7/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell	104675	CFP5210	7/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/08	37	\$ 1,577.20		X				Fully depreciated
MAQUINA K-1000	104857	CFP5022	7/1/2005	\$ 3,219.00	\$ 482.85	\$ 273.62	06/30/10	61	\$ 3,219.00		X				Fully depreciated
Computadora Cadi Mod. P430 bk	104879	CFP5022	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00		X				Fully depreciated
Server Cadi Mod.P430 bk	104892	cfp1014	7/1/2005	\$ 2,114.00	\$ 317.10	\$ 179.69	06/30/08	37	\$ 2,114.00			X			Fully depreciated
Computadora Cadi Mod. P430 bk	104895	cfp1014	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00			X			Fully depreciated
Computadora Cadi Mod. P430 bk	104904	cfp1014	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00			X			Fully depreciated
TRIMMER FS-250R	104927	cfp1002	7/1/2005	\$ 549.94	\$ 82.49	\$ 46.74	06/30/10	61	\$ 549.94			X			Fully depreciated
TRIMMER FS-250R	104928	cfp1002	7/1/2005	\$ 549.94	\$ 82.49	\$ 46.74	06/30/10	61	\$ 549.94			X			Fully depreciated
COMPUTADORA CADI MOD. P430	104941	cfp1001	7/1/2005	\$ 1,315.00	\$ 197.25	\$ 111.78	06/30/08	37	\$ 1,315.00		X				Fully depreciated
MAQUNA K1000	104946	cfp1001	7/1/2005	\$ 3,219.00	\$ 482.85	\$ 273.62	06/30/10	61	\$ 3,219.00		X				Fully depreciated
Computadora Cadi Mod. P430 bk	104953	CFP5088	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00		X				Fully depreciated
Server Cadi Mod.P430 bk	104955	CFP5088	7/1/2005	\$ 2,114.00	\$ 317.10	\$ 179.69	06/30/08	37	\$ 2,114.00		X				Fully depreciated
Computadora Cadi Mod. P430 bk	104966	CFP5088	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00		X				Fully depreciated
Fotocopiadora Grande DC430	104981	cfp1016	7/1/2005	\$ 5,480.00	\$ 822.00	\$ 465.80	06/30/10	61	\$ 5,480.00		X				Fully depreciated
MAQUINA K-50-8	104997	cfp1016	7/1/2005	\$ 1,188.00	\$ 178.20	\$ 100.98	06/30/10	61	\$ 1,188.00		X				Fully depreciated
TRIMMER FS 250 R	104999	cfp1016	7/1/2005	\$ 549.94	\$ 82.49	\$ 46.74	06/30/10	61	\$ 549.94			X			Fully depreciated
MONITOR	105011	cfp1003	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00			X			Fully depreciated
Fotocopiadora Grande DC430	105019	cfp1003	7/1/2005	\$ 5,480.00	\$ 822.00	\$ 465.80	06/30/10	61	\$ 5,480.00		X				Fully depreciated
Computadora Cadi Mod. P430 bk	105038	CFP5144	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00			X			Fully depreciated
Computadora Cadi Mod. P430 bk	105039	CFP5144	7/1/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/08	37	\$ 1,400.00			X			Fully depreciated
MAQUNA K1000	105067	CFP5173	7/1/2005	\$ 3,219.00	\$ 482.85	\$ 273.62	06/30/10	61	\$ 3,219.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430	105072	CFP5012	7/1/2005	\$ 1,315.00	\$ 197.25	\$ 111.78	06/30/08	37	\$ 1,315.00		X				Fully depreciated
CONSOLA DE 5 TONELADAS TGM	105086	CFP5173	7/1/2005	\$ 2,300.00	\$ 345.00	\$ 195.50	06/30/10	61	\$ 2,300.00		X				Fully depreciated
CONSOLA DE 5 TONELADAS TGM	105088	CFP5173	7/1/2005	\$ 2,300.00	\$ 345.00	\$ 195.50	06/30/10	61	\$ 2,300.00		X				Fully depreciated



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			
CONSOLA DE 18 000 BTU	105092	CFP3063	7/1/2005	\$ 1,175.00	\$ 176.25	\$ 99.88	06/30/10	61	\$ 1,175.00		X				Fully depreciated
MAQUINA K1000	105097	cfp3030	7/1/2005	\$ 3,219.00	\$ 482.85	\$ 273.62	06/30/10	61	\$ 3,219.00		X				Fully depreciated
COMPUTADORA	105136	opco5266	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
Fotocopiadora Toshiba	105146	opco5235	7/1/2005	\$ 5,774.00	\$ 866.10	\$ 490.79	06/30/10	61	\$ 5,774.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	105205	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	105206	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	105207	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEVTRAIL BLAIZER LS4WD-05	105208	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
COMPUTADORA CADI MOD. P430BK	105280	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105289	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105292	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105301	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
CONSOLA DE 24 000 BTU PISO/TECHO	105305	cfp1002	7/1/2005	\$ 1,225.00	\$ 183.75	\$ 104.13	06/30/08	37	\$ 1,225.00		X				Fully depreciated
SOFTWARE (PROGRAMAS)	105310	cfp1002	7/1/2005	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/08	37	\$ 1,500.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105313	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105314	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105322	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105325	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105328	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105331	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
COMPUTADORA CADI MOD. P430BK	105334	cfp1002	7/1/2005	\$ 1,445.00	\$ 216.75	\$ 122.83	06/30/08	37	\$ 1,445.00			X			Fully depreciated
PRINTER LEXMARK T630N LASERJET 64MB	105336	cfp1002	7/1/2005	\$ 2,355.00	\$ 353.25	\$ 200.18	06/30/10	61	\$ 2,355.00			X			Fully depreciated
PRINTER HP OFFICEJET 6210 ALL IN ONE	105337	cfp1002	7/1/2005	\$ 1,125.00	\$ 168.75	\$ 95.63	06/30/10	61	\$ 1,125.00			X			Fully depreciated
SOFTWARE (PROGRAMAS)	105340	cfp1002	7/1/2005	\$ 1,530.00	\$ 229.50	\$ 130.05	06/30/08	37	\$ 1,530.00			X			Fully depreciated
Maquina de Pulir piso	105356	CFP5019	7/1/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	06/30/10	61	\$ 1,150.00		X				Fully depreciated
Tractor	105366	CFP5010	7/1/2005	\$ 7,200.00	\$ 1,080.00	\$ 612.00	06/30/10	61	\$ 7,200.00		X				Fully depreciated
SNAPPER TRACTOR	105423	CFP5064	7/1/2005	\$ 3,200.00	\$ 480.00	\$ 272.00	06/30/10	61	\$ 3,200.00			X			Fully depreciated
ARCHIVO 5 GAVETAS	105474	CFP5064	7/1/2005	\$ 589.00	\$ 88.35	\$ 50.07	06/29/12	85	\$ 589.00		X				Fully depreciated
CPU Intel P4	105894	opco2001	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
Printer Laser Jet 4250	105920	opco2001	7/1/2005	\$ 1,549.99	\$ 232.50	\$ 131.75	06/30/10	61	\$ 1,549.99		X				Fully depreciated
Printer Multi Uso HP	105921	opco2001	7/1/2005	\$ 1,699.99	\$ 255.00	\$ 144.50	06/30/10	61	\$ 1,699.99		X				Fully depreciated
FOTOCOPIADORA XEROX	105923	opco2001	7/1/2005	\$ 12,000.00	\$ 1,800.00	\$ 1,020.00	06/30/10	61	\$ 12,000.00		X				Fully depreciated
Fax con impresora	105944	opco2001	7/1/2005	\$ 695.00	\$ 104.25	\$ 59.08	06/30/10	61	\$ 695.00		X				Fully depreciated
CPU	105948	opco2001	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
FOTOCOPIADORA XEROX CC45DADF	106115	CFP5031	7/1/2005	\$ 7,895.00	\$ 1,184.25	\$ 671.08	06/30/10	61	\$ 7,895.00			X			Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106116	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106117	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106118	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106119	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106120	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106121	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106122	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated

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			
CHEV TRAIL BLAIZER LS4WD-05	106123	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106124	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106125	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106126	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106127	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106128	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106129	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106130	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
CHEV TRAIL BLAIZER LS4WD-05	106131	cocc0052	7/1/2005	\$ 21,835.00	\$ 3,275.25	\$ 1,855.98	06/30/10	61	\$ 21,835.00		X				Fully depreciated
FOTOCOPIADORA XEROX CC55H	106434	opco3081	7/1/2005	\$ 12,000.00	\$ 1,800.00	\$ 1,020.00	06/30/10	61	\$ 12,000.00		X				Fully depreciated
A/C DE 12 000 BTU	106462	CFP5031	7/1/2005	\$ 1,980.00	\$ 297.00	\$ 168.30	06/30/10	61	\$ 1,980.00			X			Fully depreciated
A/C DE 12 000 BTU	106463	CFP5031	7/1/2005	\$ 1,980.00	\$ 297.00	\$ 168.30	06/30/10	61	\$ 1,980.00			X			Fully depreciated
A/C DE 24 000 BTU	106465	CFP5031	7/1/2005	\$ 2,430.00	\$ 364.50	\$ 206.55	06/30/10	61	\$ 2,430.00			X			Fully depreciated
A/C DE 24 000 BTU	106466	CFP5031	7/1/2005	\$ 2,430.00	\$ 364.50	\$ 206.55	06/30/10	61	\$ 2,430.00			X			Fully depreciated
CPU	106468	opco3081	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
FOTOCOPIADORA XEROX DC-430	106475	cfp3016	7/1/2005	\$ 4,450.00	\$ 667.50	\$ 378.25	06/30/10	61	\$ 4,450.00			X			Fully depreciated
FOTOCOPIADORA XEROX CC55H	106476	opco3016	7/1/2005	\$ 12,000.00	\$ 1,800.00	\$ 1,020.00	06/30/10	61	\$ 12,000.00		X				Fully depreciated
Computadora PC P4	107027	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Computadora PC P4	107029	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Computadora PC P4	107030	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Computadora PC P4	107031	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Computadora PC P4	107032	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Computadora PC P4	107033	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Computadora PC P4	107034	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
Computadora PC P4	107037	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
Computadora PC P4	107039	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Computadora PC P4	107044	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
Printer Laser	107089	opco3016	7/1/2005	\$ 1,649.99	\$ 247.50	\$ 140.25	06/30/10	61	\$ 1,649.99		X				Fully depreciated
FAX	107945	opco5208	7/1/2005	\$ 526.00	\$ 78.90	\$ 44.71	06/30/10	61	\$ 526.00		X				Fully depreciated
AIRE ACONDICIONADO	107997	CFP3070	7/1/2005	\$ 1,900.00	\$ 285.00	\$ 161.50	06/30/10	61	\$ 1,900.00			X			Fully depreciated
AIRE ACONDICIONADO	110500	CFP5210	7/1/2005	\$ 1,600.00	\$ 240.00	\$ 136.00	06/30/10	61	\$ 1,600.00			X			Fully depreciated
AIRE ACONDICIONADO	110502	CFP5210	7/1/2005	\$ 1,600.00	\$ 240.00	\$ 136.00	06/30/10	61	\$ 1,600.00			X			Fully depreciated
A/C 12 000 BTU VENTANA (TGM)	110855	cfp5015	7/1/2005	\$ 550.00	\$ 82.50	\$ 46.75	06/30/10	61	\$ 550.00		X				Fully depreciated
CPU 524 MAX	112038	opco2014	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112529	CFP5031	7/1/2005	\$ 1,019.25	\$ 152.89	\$ 86.64	06/30/10	61	\$ 1,019.25			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112530	CFP5031	7/1/2005	\$ 1,019.25	\$ 152.89	\$ 86.64	06/30/10	61	\$ 1,019.25			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112531	CFP5031	7/1/2005	\$ 1,019.25	\$ 152.89	\$ 86.64	06/30/10	61	\$ 1,019.25			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112532	CFP5031	7/1/2005	\$ 1,019.25	\$ 152.89	\$ 86.64	06/30/10	61	\$ 1,019.25			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112533	CFP5031	7/1/2005	\$ 1,019.25	\$ 152.89	\$ 86.64	06/30/10	61	\$ 1,019.25			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112534	CFP5031	7/1/2005	\$ 1,019.25	\$ 152.89	\$ 86.64	06/30/10	61	\$ 1,019.25			X			Fully depreciated
CPU	112870	opco3016	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
CPU	112946	opco3081	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated

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			
MAQUINA DE BRILLAR PISO 1500 R.P.M	112950	CFP5135	7/1/2005	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/10	61	\$ 1,300.00			X			Fully depreciated
CPU	112994	opco3081	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
CPU	112999	opco3081	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99			X			Fully depreciated
MAQUINA CORTAR LOZA MOD. MK-100	113005	opco7004	7/1/2005	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	61	\$ 995.00		X				Fully depreciated
MAQUINA PULIR PISO	113014	CFP7003	7/1/2005	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/10	61	\$ 1,300.00				X		Fully depreciated
NEVERA	113129	opco5031	7/1/2005	\$ 600.00	\$ 90.00	\$ 51.00	06/30/10	61	\$ 600.00		X				Fully depreciated
PROJECTOR FOR ELECTRONIC LIBRARY	113870	opco7009	7/1/2005	\$ 920.00	\$ 138.00	\$ 78.20	06/30/10	61	\$ 920.00		X				Fully depreciated
PRINTER	115041	opco3105	7/1/2005	\$ 1,599.99	\$ 240.00	\$ 136.00	06/30/10	61	\$ 1,599.99		X				Fully depreciated
PRINTER	115061	opco3105	7/1/2005	\$ 1,649.99	\$ 247.50	\$ 140.25	06/30/10	61	\$ 1,649.99				X		Fully depreciated
PRINTER	115062	opco3105	7/1/2005	\$ 1,549.99	\$ 232.50	\$ 131.75	06/30/10	61	\$ 1,549.99				X		Fully depreciated
AC mini split	115149	opco3018	7/1/2005	\$ 1,099.00	\$ 164.85	\$ 93.42	06/30/10	61	\$ 1,099.00		X				Fully depreciated
Computadora P-4	115154	opco3097	7/1/2005	\$ 1,229.00	\$ 184.35	\$ 104.47	06/30/08	37	\$ 1,229.00		X				Fully depreciated
CPU	115331	opco5136	7/1/2005	\$ 1,082.00	\$ 162.30	\$ 91.97	06/30/08	37	\$ 1,082.00		X				Fully depreciated
SIERRA ELECTRICA	115450	opco5107	7/1/2005	\$ 675.00	\$ 101.25	\$ 57.38	06/30/10	61	\$ 675.00		X				Fully depreciated
CPU LE	115942	cfp3060	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
PODADORA	118077	opco3104	7/1/2005	\$ 1,080.00	\$ 162.00	\$ 91.80	06/30/10	61	\$ 1,080.00		X				Fully depreciated
TRIMMER FS 250 R	118731	cfp1014	7/1/2005	\$ 549.94	\$ 82.49	\$ 46.74	06/30/10	61	\$ 549.94		X				Fully depreciated
CPU	119068	opco2014	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
MAQUINA 1500 RIDGID	119683	opco2014	7/1/2005	\$ 890.00	\$ 133.50	\$ 75.65	06/30/10	61	\$ 890.00				X		Fully depreciated
Maquina de Destapar k50	119777	opco5007	7/1/2005	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/10	61	\$ 1,295.00		X				Fully depreciated
CORTA GRAMA	119883	CFP5295	7/1/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	06/30/10	61	\$ 1,150.00				X		Fully depreciated
MAQUINA K -50	119886	opco2014	7/1/2005	\$ 1,795.00	\$ 269.25	\$ 152.58	06/30/10	61	\$ 1,795.00				X		Fully depreciated
PROYECTOR	120015	opco3016	7/1/2005	\$ 1,499.00	\$ 224.85	\$ 127.42	06/30/10	61	\$ 1,499.00		X				Fully depreciated
NEVERA	120089	opco5070	7/1/2005	\$ 600.00	\$ 90.00	\$ 51.00	06/30/10	61	\$ 600.00		X				Fully depreciated
SIERRA DE PODAR	120345	opco3048	7/1/2005	\$ 675.00	\$ 101.25	\$ 57.38	06/30/10	61	\$ 675.00		X				Fully depreciated
SIERRA DE GASOLINA DE 36 PULG	120435	opco3048	7/1/2005	\$ 675.00	\$ 101.25	\$ 57.38	06/30/10	61	\$ 675.00		X				Fully depreciated
FAX	121337	CFP3093	7/1/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/30/10	61	\$ 525.00		X				Fully depreciated
PRINTER HP	122331	cfp3016	7/1/2005	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/10	61	\$ 1,169.00				X		Fully depreciated
CPU SP	122651	opco3081	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
CPU SP	122692	opco3081	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99		X				Fully depreciated
CPU SP	122698	opco3081	7/1/2005	\$ 1,199.99	\$ 180.00	\$ 102.00	06/30/08	37	\$ 1,199.99				X		Fully depreciated
CONSOLA A/C	2000019	opco3021	7/1/2005	\$ 1,225.00	\$ 183.75	\$ 104.13	06/30/10	61	\$ 1,225.00		X				Fully depreciated
Sistema de Control de Acceso (Piso 9)	2000092	cocc0051	7/1/2005	\$ 21,087.50	\$ 3,163.13	\$ 1,792.44	06/30/08	37	\$ 21,087.50		X				Fully depreciated
Sistema de Control de Acceso (Parking)	2000098	cocc0051	7/1/2005	\$ 4,382.50	\$ 657.38	\$ 372.51	06/30/08	37	\$ 4,382.50		X				Fully depreciated
Maquina de lavado a presion 3 500psi	2000144	opco5016	7/1/2005	\$ 1,765.00	\$ 264.75	\$ 150.03	06/30/10	61	\$ 1,765.00		X				Fully depreciated
Sistema de Control de Acceso (Piso 4)	2000234	cocc0052	7/1/2005	\$ 2,407.50	\$ 361.13	\$ 204.64	06/30/08	37	\$ 2,407.50		X				Fully depreciated
COMPUTADORA HP DC7100 CMT	2000317	cfp3035	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
COMPUTADORA HP DC7100 CMT	2000318	cfp3035	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
BROTHER INTELLIFAX 4750E	2000321	cfp3035	7/1/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/30/10	61	\$ 525.00		X				Fully depreciated
HP LASERJET 2420	2000322	cfp3035	7/1/2005	\$ 540.00	\$ 81.00	\$ 45.90	06/30/10	61	\$ 540.00		X				Fully depreciated
MAQUINA DE CORTAR GRAMA MOD. 59175	2000324	cfp3035	7/1/2005	\$ 1,395.00	\$ 209.25	\$ 118.58	06/30/10	61	\$ 1,395.00		X				Fully depreciated
FOTOCOPIADORA	2000325	cfp3035	7/1/2005	\$ 5,774.00	\$ 866.10	\$ 490.79	06/30/10	61	\$ 5,774.00		X				Fully depreciated

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			
COMPUTADORA HP DC7100 CMT	2000330	cfp3041	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
COMPUTADORA HP DC7100 CMT	2000331	cfp3041	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
CPU	2000332	cfp3041	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
BROTHER INTELLIFAX 4750E	2000334	cfp3041	7/1/2005	\$ 525.00	\$ 78.75	\$ 44.63	06/30/10	61	\$ 525.00		X				Fully depreciated
HP LASERJET 2420	2000335	cfp3041	7/1/2005	\$ 540.00	\$ 81.00	\$ 45.90	06/30/10	61	\$ 540.00		X				Fully depreciated
HP LASERJET 2420	2000336	cfp3041	7/1/2005	\$ 540.00	\$ 81.00	\$ 45.90	06/30/10	61	\$ 540.00		X				Fully depreciated
SNAPPER LT180H42 TRACTOR	2000338	cfp3041	7/1/2005	\$ 3,200.00	\$ 480.00	\$ 272.00	06/30/10	61	\$ 3,200.00		X				Fully depreciated
CPU	2000502	CFP5239	7/1/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/08	37	\$ 1,375.00		X				Fully depreciated
Sistema de Control de Acceso (Piso 3)	2000622	cocc0055	7/1/2005	\$ 4,417.50	\$ 662.63	\$ 375.49	06/30/08	37	\$ 4,417.50		X				Fully depreciated
Computadora Dell GX280	107676	opco5009	7/5/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/04/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell	107677	opco5009	7/5/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/04/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell GX280	107678	opco5009	7/5/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/04/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell GX280	107679	opco5009	7/5/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/04/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell GX280	107680	opco5009	7/5/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/04/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell GX280	107682	opco5009	7/5/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/04/08	37	\$ 1,577.20		X				Fully depreciated
Computadora Dell GX280	107684	opco5009	7/5/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/04/08	37	\$ 1,577.20		X				Fully depreciated
Printer Laser LEXMARK	107712	opco5009	7/5/2005	\$ 750.00	\$ 112.50	\$ 63.75	07/04/10	61	\$ 750.00		X				Fully depreciated
FOTOCOPIADORA GRANDE DC430	105055	CFP5012	7/6/2005	\$ 5,480.00	\$ 822.00	\$ 465.80	07/05/10	61	\$ 5,480.00		X				Fully depreciated
FOTOCOPIADORA GRANDE DC430	105149	CFP5012	7/6/2005	\$ 5,480.00	\$ 822.00	\$ 465.80	07/05/10	61	\$ 5,480.00		X				Fully depreciated
PRINTER HP	100332	opco3062	7/7/2005	\$ 939.60	\$ 140.94	\$ 79.87	07/06/10	61	\$ 939.60		X				Fully depreciated
FAX BROTHER	104529	opco5165	7/7/2005	\$ 525.00	\$ 78.75	\$ 44.63	07/06/10	61	\$ 525.00		X				Fully depreciated
MAQUINA RIDGI K 50-4	104548	CFP5066	7/7/2005	\$ 829.00	\$ 124.35	\$ 70.47	07/06/10	61	\$ 829.00				X		Fully depreciated
MAQUINA RIDGI K 50-4	104561	CFP5019	7/7/2005	\$ 829.00	\$ 124.35	\$ 70.47	07/06/10	61	\$ 829.00		X				Fully depreciated
Chev SILVERADO BLANCO (2005)	108874	cocc0052	7/13/2005	\$ 21,560.00	\$ 3,234.00	\$ 1,832.60	07/12/10	61	\$ 21,560.00		X				Fully depreciated
Snapper	107237	opco3025	7/19/2005	\$ 510.00	\$ 76.50	\$ 43.35	07/18/10	61	\$ 510.00		X				Fully depreciated
Snapper	107238	opco3025	7/19/2005	\$ 510.00	\$ 76.50	\$ 43.35	07/18/10	61	\$ 510.00		X				Fully depreciated
SILLA EJECUTIVA	103429	cocc0052	7/21/2005	\$ 630.00	\$ 94.50	\$ 53.55	07/19/12	85	\$ 630.00		X				Fully depreciated
CHIPPI HAMMER DEWALT	105411	CFP3094	7/25/2005	\$ 984.00	\$ 147.60	\$ 83.64	07/24/10	61	\$ 984.00		X				Fully depreciated
TRACTOR	104383	CFP5198	7/26/2005	\$ 3,200.00	\$ 480.00	\$ 272.00	07/25/10	61	\$ 3,200.00				X		Fully depreciated
ESCRITORIO SECRETARIAL	103263	opco5064	7/28/2005	\$ 590.00	\$ 88.50	\$ 50.15	07/26/12	85	\$ 590.00				X		Fully depreciated
MAQUINA K1000 MOD-84295	105063	CFP5163	7/29/2005	\$ 3,219.00	\$ 482.85	\$ 273.62	07/28/10	61	\$ 3,219.00		X				Fully depreciated
Maquina K-100	105367	CFP5019	7/29/2005	\$ 2,478.97	\$ 371.85	\$ 210.71	07/28/10	61	\$ 2,478.97		X				Fully depreciated
Bomba para sacar agua	106595	CFP5066	7/29/2005	\$ 1,463.50	\$ 219.53	\$ 124.40	07/28/10	61	\$ 1,463.50		X				Fully depreciated
Toshiba Estudio 350 (Fotocopiadora)	103312	CFP5048	7/30/2005	\$ 5,774.00	\$ 866.10	\$ 490.79	07/29/10	61	\$ 5,774.00		X				Fully depreciated
cpu	107953	CFP3070	8/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/31/08	37	\$ 1,577.20				X		Fully depreciated
cpu	107959	CFP3070	8/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/31/08	37	\$ 1,577.20				X		Fully depreciated
cpu	107961	CFP3070	8/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/31/08	37	\$ 1,577.20				X		Fully depreciated
cpu	107970	CFP3070	8/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/31/08	37	\$ 1,577.20		X				Fully depreciated
MONITOR DELL	108000	CFP5103	8/1/2005	\$ 1,577.20	\$ 236.58	\$ 134.06	07/31/08	37	\$ 1,577.20		X				Fully depreciated
CPU HP DC7100 CMT	100677	CFP5131	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00		X				Fully depreciated
COMPUTADORA	104452	CFP5105	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00		X				Fully depreciated
COMPUTADORA	104802	cfp3041	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
H P DC7100 COMPUTADORA	105346	CFP5066	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00		X				Fully depreciated
H P DC7100 COMPUTADORA	105399	CFP5027	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00			X			Fully depreciated
HP DC7100 CMT	105446	CFP3093	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00			X			Fully depreciated
H P DC7100 COMPUTADORA	106557	CFP3085	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00		X				Fully depreciated
Aire Acondicionado Mini Split 10 000 BTU	106741	opco1016	8/3/2005	\$ 800.00	\$ 120.00	\$ 68.00	08/02/10	61	\$ 800.00			X			Fully depreciated
H P DC7100 COMPUTADORA	106807	CFP3085	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00			X			Fully depreciated
CPU	121479	CFP3062	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00		X				Fully depreciated
COMPUTADORA	2000315	cfp3035	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00		X				Fully depreciated
CPU	2000316	cfp3035	8/3/2005	\$ 1,375.00	\$ 206.25	\$ 116.88	08/02/08	37	\$ 1,375.00		X				Fully depreciated
Horno Microondas	103471	cocc0052	8/4/2005	\$ 645.00	\$ 96.75	\$ 54.83	08/03/10	61	\$ 645.00		X				Fully depreciated
Horno Microondas	103472	cocc0052	8/4/2005	\$ 645.00	\$ 96.75	\$ 54.83	08/03/10	61	\$ 645.00		X				Fully depreciated
Horno Microondas	103473	cocc0052	8/4/2005	\$ 645.00	\$ 96.75	\$ 54.83	08/03/10	61	\$ 645.00		X				Fully depreciated
FAX	104333	CFP5198	8/8/2005	\$ 526.00	\$ 78.90	\$ 44.71	08/07/10	61	\$ 526.00			X			Fully depreciated
MAQUINA DE SOLDAR	105410	CFP3094	8/8/2005	\$ 585.00	\$ 87.75	\$ 49.73	08/07/10	61	\$ 585.00		X				Fully depreciated
Brother intellifax 4750 e	2000314	cfp3035	8/8/2005	\$ 526.00	\$ 78.90	\$ 44.71	08/07/10	61	\$ 526.00		X				Fully depreciated
FAX BROTHER	104344	CFP5105	8/11/2005	\$ 526.00	\$ 78.90	\$ 44.71	08/10/08	37	\$ 526.00		X				Fully depreciated
BROTHER FAX 4750E	105404	CFP3094	8/11/2005	\$ 526.00	\$ 78.90	\$ 44.71	08/10/10	61	\$ 526.00		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000646	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000647	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000648	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000649	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000650	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000651	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000652	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000653	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000654	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000655	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000656	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000657	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000658	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000659	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000660	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000661	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000663	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000664	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000665	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000666	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000667	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000669	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000670	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000671	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000672	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated

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			
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000673	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000674	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000675	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000676	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000677	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000678	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000679	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000680	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000681	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000682	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000683	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000684	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000685	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000686	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000687	cocc0055	8/14/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	08/13/08	37	\$ 1,096.89		X				Fully depreciated
PTZ JOYSTICH DCK 255	112377	CFP7008	8/18/2005	\$ 800.00	\$ 120.00	\$ 68.00	08/17/10	61	\$ 800.00		X				Fully depreciated
PTZ JOYSTICH DCK 255	112378	CFP7007	8/18/2005	\$ 800.00	\$ 120.00	\$ 68.00	08/17/10	61	\$ 800.00		X				Fully depreciated
ESTACION DE MONITOREO LCD DE 21	112712	CFP7007	8/18/2005	\$ 2,500.00	\$ 375.00	\$ 212.50	08/17/10	61	\$ 2,500.00		X				Fully depreciated
ESTACION DE MONITOREO LCD DE 21	112713	CFP7008	8/18/2005	\$ 2,500.00	\$ 375.00	\$ 212.50	08/17/10	61	\$ 2,500.00		X				Fully depreciated
ESTACION DE MONITOREO LCD DE 40	112714	CFP7007	8/18/2005	\$ 7,500.00	\$ 1,125.00	\$ 637.50	08/17/10	61	\$ 7,500.00		X				Fully depreciated
ESTACION DE MONITOREO LCD DE 40	112715	CFP7009	8/18/2005	\$ 7,500.00	\$ 1,125.00	\$ 637.50	08/17/10	61	\$ 7,500.00		X				Fully depreciated
CNB DOME COLOR CAMERA 410K PIXELS 4-9 MM	112718	CFP7008	8/18/2005	\$ 900.00	\$ 135.00	\$ 76.50	08/17/10	61	\$ 900.00		X				Fully depreciated
P/T/Z CAMERA 1/4 270X ZOOM 0.03L	112871	cfp5015	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/10	61	\$ 2,200.00			X			Fully depreciated
P/T/Z CAMERA 1/4 270X ZOOM 0.03L	112872	cfp5015	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/10	61	\$ 2,200.00			X			Fully depreciated
P/T/Z CAMERA 1/4 270X ZOOM 0.03L	112873	cfp5015	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/10	61	\$ 2,200.00			X			Fully depreciated
P/T/Z CAMERA 1/4 270X ZOOM 0.03L	112874	cfp5015	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/10	61	\$ 2,200.00			X			Fully depreciated
P/T/Z CAMERA 1/4 270X ZOOM 0.03L	112875	cfp5015	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/10	61	\$ 2,200.00			X			Fully depreciated
P/T/Z CAMERA 1/4 270X ZOOM 0.03L	112876	cfp5015	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/10	61	\$ 2,200.00			X			Fully depreciated
P/T/Z CAMERA 1/4 270X ZOOM 0.03L	112877	cfp5015	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/10	61	\$ 2,200.00			X			Fully depreciated
P/T/Z CAMERA 1/4 270X ZOOM 0.03L	112878	cfp5015	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/10	61	\$ 2,200.00			X			Fully depreciated
RED INALAMBRICA	112879	cfp5015	8/18/2005	\$ 24,000.00	\$ 3,600.00	\$ 2,040.00	08/17/08	37	\$ 24,000.00			X			Fully depreciated
Vzip Rack Combo (7 Slave Citi Sentinel)	115177	CFP7009	8/18/2005	\$ 9,800.00	\$ 1,470.00	\$ 833.00	08/17/10	61	\$ 9,800.00		X				Fully depreciated
CNB DOME COLOR CAMERA 410K PIXELS 4-9 MM	117054	cfp5015	8/18/2005	\$ 900.00	\$ 135.00	\$ 76.50	08/17/10	61	\$ 900.00			X			Fully depreciated
CNB DOME COLOR CAMERA 410K PIXELS 4-9 MM	117055	cfp5015	8/18/2005	\$ 900.00	\$ 135.00	\$ 76.50	08/17/10	61	\$ 900.00			X			Fully depreciated
CNB DOME COLOR CAMERA 410K PIXELS 4-9 MM	117056	cfp5015	8/18/2005	\$ 900.00	\$ 135.00	\$ 76.50	08/17/10	61	\$ 900.00			X			Fully depreciated
CNB DOME COLOR CAMERA 410K PIXELS 4-9 MM	117057	cfp5015	8/18/2005	\$ 900.00	\$ 135.00	\$ 76.50	08/17/10	61	\$ 900.00			X			Fully depreciated
CNB DOME COLOR CAMERA 410K PIXELS 4-9 MM	117058	cfp5015	8/18/2005	\$ 900.00	\$ 135.00	\$ 76.50	08/17/10	61	\$ 900.00			X			Fully depreciated
RAID STORAGE INCLUDE 8X DRIVES(SERVIDOR	2000192	CFP7007	8/18/2005	\$ 9,000.00	\$ 1,350.00	\$ 765.00	08/17/08	37	\$ 9,000.00						Fully depreciated
UP-APC-003958 - APC SMART - UPS XL. 2200	2000193	CFP7009	8/18/2005	\$ 2,200.00	\$ 330.00	\$ 187.00	08/17/08	37	\$ 2,200.00						Fully depreciated
sv-sti-004300-new gate 7300 server rack	2000194	CFP7009	8/18/2005	\$ 9,000.00	\$ 1,350.00	\$ 765.00	08/17/08	37	\$ 9,000.00						Fully depreciated
Computer Paradise	107631	opco3025	8/19/2005	\$ 974.85	\$ 146.23	\$ 82.86	08/18/08	37	\$ 974.85		X				Fully depreciated
3 COM SS3 4250T 48 PORT SWHC	2000613	cocc0055	8/24/2005	\$ 688.00	\$ 103.20	\$ 58.48	08/23/08	37	\$ 688.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
3 COM SS3 4250T 48 PORT SWHC	2000614	cocc0055	8/24/2005	\$ 688.00	\$ 103.20	\$ 58.48	08/23/08	37	\$ 688.00		X				Fully depreciated
3 COM SS3 4250T 48 PORT SWHC	2000615	cocc0055	8/24/2005	\$ 688.00	\$ 103.20	\$ 58.48	08/23/08	37	\$ 688.00		X				Fully depreciated
3 COM SS3 4250T 48 PORT SWHC	2000616	cocc0055	8/24/2005	\$ 688.00	\$ 103.20	\$ 58.48	08/23/08	37	\$ 688.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAV. CON LLAVE COLOR	105637	cocc0053	8/30/2005	\$ 515.00	\$ 77.25	\$ 43.78	08/28/12	85	\$ 515.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAV. CON LLAVE COLOR	105638	cocc0053	8/30/2005	\$ 515.00	\$ 77.25	\$ 43.78	08/28/12	85	\$ 515.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAV. CON LLAVE COLOR	105639	cocc0053	8/30/2005	\$ 515.00	\$ 77.25	\$ 43.78	08/28/12	85	\$ 515.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAV. CON LLAVE COLOR	105640	cocc0053	8/30/2005	\$ 515.00	\$ 77.25	\$ 43.78	08/28/12	85	\$ 515.00		X				Fully depreciated
IMPRESORA LEXMARK	105656	cocc0057	8/30/2005	\$ 1,358.00	\$ 203.70	\$ 115.43	08/29/10	61	\$ 1,358.00		X				Fully depreciated
FOTOCOPIADORA	104786	opco5180	8/31/2005	\$ 665.00	\$ 99.75	\$ 56.53	08/30/10	61	\$ 665.00		X				Fully depreciated
FAX SHARP	106196	opco5102	8/31/2005	\$ 665.00	\$ 99.75	\$ 56.53	08/30/10	61	\$ 665.00		X				Fully depreciated
FAX SHARP	106374	opco5253	8/31/2005	\$ 665.00	\$ 99.75	\$ 56.53	08/30/10	61	\$ 665.00		X				Fully depreciated
Sistema de Control de Acceso	2000290	cocc0053	8/31/2005	\$ 5,000.00	\$ 750.00	\$ 425.00	08/30/10	61	\$ 5,000.00		X				Fully depreciated
IMPRESORA COLOR HP 2800 HN	105658	cocc0057	9/2/2005	\$ 1,348.00	\$ 202.20	\$ 114.58	09/01/10	61	\$ 1,348.00		X				Fully depreciated
AIRE ACONDICIONADO 30 000 BTU	106686	opco1008	9/2/2005	\$ 1,400.00	\$ 210.00	\$ 119.00	09/01/10	61	\$ 1,400.00		X				Fully depreciated
PLANTA ELECTRICA DIESEL DE 6.5 K	103791	CFP3105	9/5/2005	\$ 4,000.00	\$ 600.00	\$ 340.00	09/04/10	61	\$ 4,000.00				X		Fully depreciated
MAQUINA DE LAVAR A PRESION DE 3 200 LBS	103838	CFP5135	9/5/2005	\$ 1,320.00	\$ 198.00	\$ 112.20	09/04/10	61	\$ 1,320.00				X		Fully depreciated
MAQUINA DE LAVAR A PRESION DE 3200 LBS	103842	CFP5017	9/5/2005	\$ 1,320.00	\$ 198.00	\$ 112.20	09/04/10	61	\$ 1,320.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION DE 3 200 LBS	103843	CFP5031	9/5/2005	\$ 1,320.00	\$ 198.00	\$ 112.20	09/04/10	61	\$ 1,320.00				X		Fully depreciated
PLANTA ELECTRICA DIESEL DE 6.5 K	103844	CFP5031	9/5/2005	\$ 4,000.00	\$ 600.00	\$ 340.00	09/04/10	61	\$ 4,000.00				X		Fully depreciated
UNIDAD PARA HACER BACK UP	105680	cocc0055	9/5/2005	\$ 8,009.00	\$ 1,201.35	\$ 680.77	09/04/08	37	\$ 8,009.00		X				Fully depreciated
maquina de destape	119758	CFP5007	9/5/2005	\$ 1,320.00	\$ 198.00	\$ 112.20	09/04/10	61	\$ 1,320.00				X		Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	105662	cocc0052	9/7/2005	\$ 525.00	\$ 78.75	\$ 44.63	09/05/12	85	\$ 525.00		X				Fully depreciated
PROYECTOR SAMSUNG	107224	opco3025	9/8/2005	\$ 660.00	\$ 99.00	\$ 56.10	09/07/10	61	\$ 660.00		X				Fully depreciated
LAPTOP	107226	opco3025	9/8/2005	\$ 1,254.65	\$ 188.20	\$ 106.65	09/07/08	37	\$ 1,254.65		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000386	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000387	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000388	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000389	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000390	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000391	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000392	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000393	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000394	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000395	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000396	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000397	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000398	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000399	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000400	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000401	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000402	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000403	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000404	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000405	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000406	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000407	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000408	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000409	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000410	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000411	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000412	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000413	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000414	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000415	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000416	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000417	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000418	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000419	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000420	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000421	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000422	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000423	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000424	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000425	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
COMPUTADORA DELL PENTIUM 4 550/3.40 GHZ	2000426	cocc0055	9/8/2005	\$ 1,096.89	\$ 164.53	\$ 93.24	09/07/08	37	\$ 1,096.89		X				Fully depreciated
Podadora 26	102882	opco5156	9/12/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	09/11/10	61	\$ 1,150.00		X				Fully depreciated
Podadora 26	102910	opco3053	9/12/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	09/11/10	61	\$ 1,150.00		X				Fully depreciated
Podadora	102986	opco5210	9/12/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	09/11/10	61	\$ 1,150.00		X				Fully depreciated
TRIMMER STILL	104512	opco5025	9/12/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	09/11/10	61	\$ 1,150.00			X			Fully depreciated
Podadora	104750	opco5037	9/12/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	09/11/10	61	\$ 1,150.00			X			Fully depreciated
Podadora 26	104754	opco5133	9/12/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	09/11/10	61	\$ 1,150.00		X				Fully depreciated
BLOWER MAKITA	104785	opco5180	9/12/2005	\$ 3,995.00	\$ 599.25	\$ 339.58	09/11/10	61	\$ 3,995.00		X				Fully depreciated
PODADORA	106503	opco5253	9/12/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	09/11/10	61	\$ 1,150.00		X				Fully depreciated
PODADORA	127209	opco5193	9/12/2005	\$ 1,150.00	\$ 172.50	\$ 97.75	09/11/10	61	\$ 1,150.00		X				Fully depreciated
Archivo Lateral de 5 gavetas	100248	cocc0058	9/14/2005	\$ 549.00	\$ 82.35	\$ 46.67	09/12/12	85	\$ 549.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	106692	opco1015	9/16/2005	\$ 519.00	\$ 77.85	\$ 44.12	09/14/12	85	\$ 519.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	106693	opco1015	9/16/2005	\$ 519.00	\$ 77.85	\$ 44.12	09/14/12	85	\$ 519.00		X				Fully depreciated
Interliq Mortgageware TC (licence)	105842	cocc0055	9/19/2005	\$ 7,500.00	\$ 1,125.00	\$ 637.50	09/19/06	12	\$ 7,500.00		X				Fully depreciated
Support Mortgage Annual (cd)	105842	cocc0055	9/19/2005	\$ 1,500.00	\$ 225.00	\$ 127.50	09/19/06	12	\$ 1,500.00		X				Fully depreciated
FUENTE DE AGUA IMPEDIDOS	105235	opco5164	9/21/2005	\$ 535.00	\$ 80.25	\$ 45.48	09/20/10	61	\$ 535.00		X				Fully depreciated
SCOOTER YUMBO RP 125	100704	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100705	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100706	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100707	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated



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			
SCOOTER YUMBO RP 125	100708	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100709	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100710	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100711	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100712	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100713	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100714	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100715	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100716	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100717	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100722	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100723	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100724	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100725	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100726	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
SCOOTER YUMBO RP 125	100727	cocc0052	9/22/2005	\$ 2,745.50	\$ 411.83	\$ 233.37	09/21/10	61	\$ 2,745.50		X				Fully depreciated
COPIER SHARP	106187	opco5075	9/22/2005	\$ 3,995.00	\$ 599.25	\$ 339.58	09/21/10	61	\$ 3,995.00		X				Fully depreciated
3.2 GHZ/2MB CACHE XEON 800MHZ	2000427	cocc0055	9/27/2005	\$ 7,175.99	\$ 1,076.40	\$ 609.96	09/26/08	37	\$ 7,175.99		X				Fully depreciated
3.2 GHZ/2MB CACHE XEON 800MHZ	2000623	cocc0055	9/27/2005	\$ 7,176.00	\$ 1,076.40	\$ 609.96	09/26/08	37	\$ 7,176.00		X				Fully depreciated
3.2 GHZ/2MB CACHE XEON 800MHZ	2000624	cocc0055	9/27/2005	\$ 7,176.00	\$ 1,076.40	\$ 609.96	09/26/08	37	\$ 7,176.00		X				Fully depreciated
3.2 GHZ/2MB CACHE XEON 800MHZ	2000625	cocc0055	9/27/2005	\$ 7,176.00	\$ 1,076.40	\$ 609.96	09/26/08	37	\$ 7,176.00		X				Fully depreciated
3.2 GHZ/2MB CACHE XEON 800MHZ	2000626	cocc0055	9/27/2005	\$ 7,176.00	\$ 1,076.40	\$ 609.96	09/26/08	37	\$ 7,176.00		X				Fully depreciated
3.2 GHZ/2MB CACHE XEON 800MHZ	2000627	cocc0055	9/27/2005	\$ 7,176.00	\$ 1,076.40	\$ 609.96	09/26/08	37	\$ 7,176.00		X				Fully depreciated
3.2 GHZ/2MB CACHE XEON 800MHZ	2000628	cocc0055	9/27/2005	\$ 7,176.00	\$ 1,076.40	\$ 609.96	09/26/08	37	\$ 7,176.00		X				Fully depreciated
Reloj Ponchador	107159	opco5103	9/29/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/28/10	61	\$ 1,659.09		X				Fully depreciated
RELOJ PONCHADOR	106186	opco5075	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09			X			Fully depreciated
RELOJ PONCHADOR	106367	opco5057	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09						Fully depreciated
RELOJ PONCHADOR	106368	opco5217	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09		X				Fully depreciated
RELOJ PONCHADOR	106371	opco5212	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09		X				Fully depreciated
RELOJ PONCHADOR	106375	opco5253	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09		X				Fully depreciated
RELOJ PONCHADOR	106378	opco3070	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09			X			Fully depreciated
RELOJ PONCHADOR	106380	opco5106	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09		X				Fully depreciated
RELOJ PONCHADOR	106387	opco5193	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09		X				Fully depreciated
RELOJ PONCHADOR	106406	opco5009	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09		X				Fully depreciated
RELOJ PONCHADOR	106423	opco5081	10/1/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	09/30/10	61	\$ 1,659.09			X			Fully depreciated
Aire de ventana 24 BTU	102824	opco5176	10/5/2005	\$ 579.00	\$ 86.85	\$ 49.22	10/04/10	61	\$ 579.00		X				Fully depreciated
CONTAINER 6 CU YD F.E.L	112524	CFP5135	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00		X				Fully depreciated
CONTAINER 6 CU YD F.E.L	112525	CFP5135	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00		X				Fully depreciated
CONTAINER 6 CU YD F.E.L	112526	CFP5135	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00		X				Fully depreciated
CONTAINER 6 CU YD F.E.L	112527	CFP5135	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00		X				Fully depreciated
CONTAINER 6 CU YD F.E.L	112528	CFP5135	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00		X				Fully depreciated
CONTAINER 6 CU YD F.E.L	112535	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated

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			
CONTAINER 6 CU YD F.E.L	112536	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112537	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112538	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112539	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112540	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112541	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112542	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112543	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112544	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112545	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112546	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112547	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112548	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112549	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CONTAINER 6 CU YD F.E.L	112550	CFP5031	10/5/2005	\$ 1,095.00	\$ 164.25	\$ 93.08	10/04/10	61	\$ 1,095.00			X			Fully depreciated
CPU PENTIUM 4	106396	opco5103	10/7/2005	\$ 1,100.00	\$ 165.00	\$ 93.50	10/06/08	37	\$ 1,100.00						Fully depreciated
Computadora	106397	opco5103	10/7/2005	\$ 1,100.00	\$ 165.00	\$ 93.50	10/06/08	37	\$ 1,100.00						Fully depreciated
Computadora	107647	opco5103	10/7/2005	\$ 1,100.00	\$ 165.00	\$ 93.50	10/06/08	37	\$ 1,100.00			X			Fully depreciated
CPU	114491	opco3015	10/7/2005	\$ 1,100.00	\$ 165.00	\$ 93.50	10/06/08	37	\$ 1,100.00			X			Fully depreciated
Maquina de presion	104743	opco5196	10/13/2005	\$ 945.00	\$ 141.75	\$ 80.33	10/12/10	61	\$ 945.00				X		Fully depreciated
MAQUINA DESTAPAR K50	2000337	cfp3041	10/13/2005	\$ 829.00	\$ 124.35	\$ 70.47	10/12/10	61	\$ 829.00			X			Fully depreciated
CPU	97867	opco3069	10/14/2005	\$ 1,585.00	\$ 237.75	\$ 134.73	10/13/08	37	\$ 1,585.00				X		Fully depreciated
Reloj Ponchador	104744	opco5133	10/17/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	10/16/10	61	\$ 1,659.09				X		Fully depreciated
Reloj Ponchador	104692	opco5186	10/18/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	10/17/10	61	\$ 1,659.09						Fully depreciated
Reloj Ponchador	104698	opco5156	10/18/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	10/17/10	61	\$ 1,659.09			X			Fully depreciated
Reloj Ponchador	63196	opco5021	10/19/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	10/18/10	61	\$ 1,659.09			X			Fully depreciated
ARCHIVO 5 GAVETAS	104790	opco5204	10/19/2005	\$ 1,659.09	\$ 248.86	\$ 141.02	10/18/10	61	\$ 1,659.09			X			Fully depreciated
COMPUTADORA H P PENTIUM 4 3.2HT	104180	cfp1014	10/24/2005	\$ 1,600.00	\$ 240.00	\$ 136.00	10/23/08	37	\$ 1,600.00				X		Fully depreciated
COMPUTADORA H P PENTIUM 4 3.2HT	104189	cfp1014	10/24/2005	\$ 1,600.00	\$ 240.00	\$ 136.00	10/23/08	37	\$ 1,600.00				X		Fully depreciated
COMPUTADORA H P PENTIUM 4 3.2HT	104196	cfp1014	10/24/2005	\$ 1,600.00	\$ 240.00	\$ 136.00	10/23/08	37	\$ 1,600.00				X		Fully depreciated
COMPUTADORA H P PENTIUM 4 3.2HT	104198	cfp1014	10/24/2005	\$ 1,600.00	\$ 240.00	\$ 136.00	10/23/08	37	\$ 1,600.00				X		Fully depreciated
PRINTER LASER HP 2300	97869	opco3069	10/25/2005	\$ 669.00	\$ 100.35	\$ 56.87	10/24/10	61	\$ 669.00				X		Fully depreciated
MESA DE CONFERENCIA	104247	cfp1014	10/25/2005	\$ 739.40	\$ 110.91	\$ 62.85	10/23/12	85	\$ 739.40				X		Fully depreciated
Aire Tipo Consola 24000 BTU	104281	opco3067	10/25/2005	\$ 1,275.00	\$ 191.25	\$ 108.38	10/24/10	61	\$ 1,275.00			X			Fully depreciated
Printer Okidata	102865	opco5008	10/26/2005	\$ 525.00	\$ 78.75	\$ 44.63	10/25/10	61	\$ 525.00			X			Fully depreciated
Okidata Microline 590	102884	opco3095	10/26/2005	\$ 525.00	\$ 78.75	\$ 44.63	10/25/10	61	\$ 525.00			X			Fully depreciated
Okidata Microline 590	104761	opco3029	10/26/2005	\$ 525.00	\$ 78.75	\$ 44.63	10/25/10	61	\$ 525.00			X			Fully depreciated
Okidata Microline 590	109774	opco3104	10/26/2005	\$ 525.00	\$ 78.75	\$ 44.63	10/25/10	61	\$ 525.00			X			Fully depreciated
Printer Okidata	110504	opco5103	10/26/2005	\$ 525.00	\$ 78.75	\$ 44.63	10/25/10	61	\$ 525.00			X			Fully depreciated
Impresora Lexmark C 510 a color	92441	cocc0053	10/28/2005	\$ 1,477.00	\$ 221.55	\$ 125.55	10/27/10	61	\$ 1,477.00			X			Fully depreciated
PRINTER HP LASERJET 2550N	104214	cfp1014	10/28/2005	\$ 1,224.00	\$ 183.60	\$ 104.04	10/27/10	61	\$ 1,224.00			X			Fully depreciated
Reloj Ponchador	104713	opco5025	10/28/2005	\$ 2,177.10	\$ 326.57	\$ 185.05	10/27/10	61	\$ 2,177.10			X			Fully depreciated

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			
Maquina de lavar a presion	107155	opco5103	10/28/2005	\$ 945.00	\$ 141.75	\$ 80.33	10/27/10	61	\$ 945.00		X				Fully depreciated
Maquina de lavar a presion HONDA 6.0HP	107175	opco5009	10/28/2005	\$ 945.00	\$ 141.75	\$ 80.33	10/27/10	61	\$ 945.00		X				Fully depreciated
Reloj Ponchador	108301	opco5037	10/28/2005	\$ 2,177.10	\$ 326.57	\$ 185.05	10/27/10	61	\$ 2,177.10			X			Fully depreciated
MESA DE CONFERENCIA	319	hcvadm	10/31/2005	\$ 937.00	\$ 140.55	\$ 79.65	10/29/12	85	\$ 937.00						Fully depreciated
Maquina destapar Rigid	102958	opco3082	10/31/2005	\$ 1,675.00	\$ 251.25	\$ 142.38	10/30/10	61	\$ 1,675.00		X				Fully depreciated
A/C TIPO CONSOLA DE 18 000 BTU	104450	CFP3094	10/31/2005	\$ 745.00	\$ 111.75	\$ 63.33	10/30/10	61	\$ 745.00		X				Fully depreciated
MAQUINILLA 7040	2000326	cfp3035	11/1/2005	\$ 744.00	\$ 111.60	\$ 63.24	10/31/10	61	\$ 744.00		X				Fully depreciated
Escritorio Ejecutivo	104163	cocc0057	11/9/2005	\$ 949.00	\$ 142.35	\$ 80.67	11/07/12	85	\$ 949.00		X				Fully depreciated
Escritorio Ejecutivo	106861	cocc0051	11/9/2005	\$ 949.00	\$ 142.35	\$ 80.67	11/07/12	85	\$ 949.00		X				Fully depreciated
CONSOLA DE AIRE 24 BTU	104360	CFP5105	11/10/2005	\$ 995.00	\$ 149.25	\$ 84.58	11/09/10	61	\$ 995.00			X			Fully depreciated
CONSOLA DE AIRE 24 BTU	2000323	cfp3035	11/10/2005	\$ 995.00	\$ 149.25	\$ 84.58	11/09/10	61	\$ 995.00		X				Fully depreciated
Maquina K-50	102961	opco3101	11/17/2005	\$ 1,120.00	\$ 168.00	\$ 95.20	11/16/10	61	\$ 1,120.00		X				Fully depreciated
Notebook	102956	opco5175	12/2/2005	\$ 1,204.70	\$ 180.71	\$ 102.40	12/01/08	37	\$ 1,204.70		X				Fully depreciated
Aire 60 000 BTU	106865	CFP5012	12/7/2005	\$ 1,900.00	\$ 285.00	\$ 161.50	12/06/10	61	\$ 1,900.00		X				Fully depreciated
Aire 12 000 BTU	106868	CFP5012	12/7/2005	\$ 750.00	\$ 112.50	\$ 63.75	12/06/10	61	\$ 750.00		X				Fully depreciated
Sistema de Video Conferencia	2000630	cocc0055	12/14/2005	\$ 83,940.00	\$ 12,591.00	\$ 7,134.90	12/13/10	61	\$ 83,940.00		X				Fully depreciated
Archivo Lateral de 4 gav. Fire Proof	107485	CFP7008	12/27/2005	\$ 3,590.00	\$ 538.50	\$ 305.15	12/25/12	85	\$ 3,590.00		X				Fully depreciated
Horno de Ceramica	107171	opco7009	12/29/2005	\$ 1,000.00	\$ 150.00	\$ 85.00	12/28/10	61	\$ 1,000.00		X				Fully depreciated
Aplanador mini 50 LBS	107184	opco7009	12/29/2005	\$ 550.00	\$ 82.50	\$ 46.75	12/28/10	61	\$ 550.00		X				Fully depreciated
COMPUTADORA HP DC7100	103957	CFP5011	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00		X				Fully depreciated
COMPUTADORA HP DC7100	103959	CFP5135	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	103963	CFP5135	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	103971	CFP5135	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	103973	CFP5135	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	103992	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
MONITOR	103994	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	103996	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	103998	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104000	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104002	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104004	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104006	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104008	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104009	CFP5031	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104062	CFP5099	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00		X				Fully depreciated
COMPUTADORA HP DC7100	104066	CFP5099	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104070	CFP5099	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
COMPUTADORA HP DC7100	104074	CFP5099	1/10/2006	\$ 1,599.00	\$ 239.85	\$ 135.92	01/09/09	37	\$ 1,599.00			X			Fully depreciated
Aire de 15 Ton. York	110487	cocc0054	1/22/2006	\$ 6,113.47	\$ 917.02	\$ 519.64	01/21/11	61	\$ 6,113.47		X				Fully depreciated
Aire de 20 Ton. York	2000188	cocc0052	1/22/2006	\$ 8,419.60	\$ 1,262.94	\$ 715.67	01/21/11	61	\$ 8,419.60		X				Fully depreciated
Computadora con Bocina	125971	opco5056	1/26/2006	\$ 1,775.00	\$ 266.25	\$ 150.88	01/25/09	37	\$ 1,775.00		X				Fully depreciated
Computadora con Bocina	125973	opco5056	1/26/2006	\$ 1,775.00	\$ 266.25	\$ 150.88	01/25/09	37	\$ 1,775.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Computadora con Bocina	125975	opco5056	1/26/2006	\$ 1,775.00	\$ 266.25	\$ 150.88	01/25/09	37	\$ 1,775.00		X			Fully depreciated	
Computadora con Bocina	125977	opco5056	1/26/2006	\$ 1,775.00	\$ 266.25	\$ 150.88	01/25/09	37	\$ 1,775.00		X			Fully depreciated	
Computadora con Bocina	125979	opco5056	1/26/2006	\$ 1,775.00	\$ 266.25	\$ 150.88	01/25/09	37	\$ 1,775.00		X			Fully depreciated	
Impresora a color lexmak	2000294	cocc0054	2/2/2006	\$ 7,046.00	\$ 1,056.90	\$ 598.91	02/01/11	61	\$ 7,046.00		X			Fully depreciated	
A P C SMART UPS 120 V	321	hcvadmn	2/4/2006	\$ 731.00	\$ 109.65	\$ 62.14	02/03/09	37	\$ 731.00					Fully depreciated	
K-1500	108193	opco5025	2/13/2006	\$ 2,179.00	\$ 326.85	\$ 185.22	02/12/11	61	\$ 2,179.00		X			Fully depreciated	
K-50	108194	opco5037	2/13/2006	\$ 889.90	\$ 133.49	\$ 75.64	02/12/11	61	\$ 889.90			X		Fully depreciated	
Dual Cor 2.8 GHz/2x2MB Cache Xeon 800MH	2000692	cocc0055	2/13/2006	\$ 9,177.66	\$ 1,376.65	\$ 780.10	02/12/11	61	\$ 9,177.66		X			Fully depreciated	
3Com Router 1 10/100 Port	2000371	cocc0055	2/14/2006	\$ 726.00	\$ 108.90	\$ 61.71	02/13/11	61	\$ 726.00		X			Fully depreciated	
3Com Router 1 10/100 Port	2000372	cocc0055	2/14/2006	\$ 726.00	\$ 108.90	\$ 61.71	02/13/11	61	\$ 726.00		X			Fully depreciated	
Cpu	108237	opco5025	2/15/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	02/14/09	37	\$ 1,100.00		X			Fully depreciated	
Computadora H.P. Intel P4	108125	CFP5012	2/20/2006	\$ 1,329.00	\$ 199.35	\$ 112.97	02/19/09	37	\$ 1,329.00		X			Fully depreciated	
Computadora H.P. Intel P4	108127	CFP5012	2/20/2006	\$ 1,329.00	\$ 199.35	\$ 112.97	02/19/09	37	\$ 1,329.00		X			Fully depreciated	
Printer Laserjet H.P. 2420	108130	CFP5012	2/20/2006	\$ 652.00	\$ 97.80	\$ 55.42	02/19/11	61	\$ 652.00		X			Fully depreciated	
Computadora OptiPlec GX280	2000301	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000302	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000303	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000304	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000305	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000306	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000307	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000308	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000309	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000310	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000311	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000312	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000313	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000314	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000315	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000316	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000317	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000318	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000319	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000320	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000321	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000322	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000323	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000324	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000325	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000326	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000327	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	
Computadora OptiPlec GX280	2000328	cocc0055	2/22/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	02/21/09	37	\$ 1,096.89		X			Fully depreciated	



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			
Microphone Handhled Systems	107260	opco7009	2/27/2006	\$ 745.93	\$ 111.89	\$ 63.40	02/26/11	61	\$ 745.93		X				Fully depreciated
Microphone Handhled Systems	107657	opco7009	2/27/2006	\$ 745.93	\$ 111.89	\$ 63.40	02/26/11	61	\$ 745.93		X				Fully depreciated
Microfonos de podio	107661	opco7009	2/27/2006	\$ 596.93	\$ 89.54	\$ 50.74	02/26/11	61	\$ 596.93		X				Fully depreciated
Microfonos de podio	107662	opco7009	2/27/2006	\$ 596.93	\$ 89.54	\$ 50.74	02/26/11	61	\$ 596.93		X				Fully depreciated
Renovacion Licencia Metaframe XP	2000494	cocc0055	2/28/2006	\$ 2,475.00	\$ 371.25	\$ 210.38	02/27/09	37	\$ 2,475.00		X				Fully depreciated
Cisco Catalyst 3750G-24 TS	2000707	cocc0055	2/28/2006	\$ 6,164.24	\$ 924.64	\$ 523.96	02/27/11	61	\$ 6,164.24		X				Fully depreciated
Cisco Catalyst 3750G-24 TS	2000708	cocc0055	2/28/2006	\$ 6,164.24	\$ 924.64	\$ 523.96	02/27/11	61	\$ 6,164.24		X				Fully depreciated
Cisco Catalyst 3750G-24 TS	2000709	cocc0055	2/28/2006	\$ 6,164.24	\$ 924.64	\$ 523.96	02/27/11	61	\$ 6,164.24		X				Fully depreciated
Cisco Catalyst 3750G-24 TS	2000710	cocc0055	2/28/2006	\$ 6,164.24	\$ 924.64	\$ 523.96	02/27/11	61	\$ 6,164.24		X				Fully depreciated
Maquinilla Electrica Carro Legal	108161	cfp3030	3/4/2006	\$ 595.00	\$ 89.25	\$ 50.58	03/03/11	61	\$ 595.00		X				Fully depreciated
Aire acondicionado ventana 24 000 BTU	110017	opco5025	3/11/2006	\$ 579.00	\$ 86.85	\$ 49.22	03/10/11	61	\$ 579.00			X			Fully depreciated
Aire acondicionado ventana 24 000 BTU	110018	opco5025	3/11/2006	\$ 579.00	\$ 86.85	\$ 49.22	03/10/11	61	\$ 579.00		X				Fully depreciated
AIRE ACONDICIONADO	114444	opco5025	3/11/2006	\$ 579.00	\$ 86.85	\$ 49.22	03/10/11	61	\$ 579.00		X				Fully depreciated
Maquina de soldar	108189	opco3102	3/13/2006	\$ 3,200.00	\$ 480.00	\$ 272.00	03/12/11	61	\$ 3,200.00			X			Fully depreciated
Printer H.P. Laserjet 2600N	108101	cfp1002	3/17/2006	\$ 595.00	\$ 89.25	\$ 50.58	03/16/11	61	\$ 595.00		X				Fully depreciated
Tractor	108192	opco5025	3/20/2006	\$ 1,319.00	\$ 197.85	\$ 112.12	03/19/11	61	\$ 1,319.00			X			Fully depreciated
Archivo Lateral 2 gavetas	111989	cocc0051	3/23/2006	\$ 595.00	\$ 89.25	\$ 50.58	03/21/13	85	\$ 595.00		X				Fully depreciated
Maquina Destape K50	106892	CFP5012	3/31/2006	\$ 1,169.00	\$ 175.35	\$ 99.37	03/30/11	61	\$ 1,169.00		X				Fully depreciated
Consola de A/C TGM 60 000Btu	108104	cfp1002	3/31/2006	\$ 2,200.00	\$ 330.00	\$ 187.00	03/30/11	61	\$ 2,200.00		X				Fully depreciated
Maquina K-1000	108121	CFP5088	3/31/2006	\$ 3,135.00	\$ 470.25	\$ 266.48	03/30/11	61	\$ 3,135.00		X				Fully depreciated
Maquina Destape K50	108255	cfp3073	3/31/2006	\$ 1,169.00	\$ 175.35	\$ 99.37	03/30/11	61	\$ 1,169.00		X				Fully depreciated
Xerox WorkCentre M15i	108263	cfp3030	3/31/2006	\$ 1,325.00	\$ 198.75	\$ 112.63	03/30/11	61	\$ 1,325.00		X				Fully depreciated
Shipping Hammer Makita	110307	CFP5028	4/3/2006	\$ 528.00	\$ 79.20	\$ 44.88	04/02/11	61	\$ 528.00		X				Fully depreciated
Shipping Hammer	108140	CFP5173	4/4/2006	\$ 526.00	\$ 78.90	\$ 44.71	04/03/11	61	\$ 526.00		X				Fully depreciated
Sierra Extendible Podar Arbol (PPT-230	108228	cfp1014	4/4/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/03/11	61	\$ 635.00		X				Fully depreciated
Sierra Extendible Podar Arbol (PPT-230)	108231	cfp1003	4/4/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/03/11	61	\$ 635.00		X				Fully depreciated
Sierra Extendible Podar Arbol (PPT-230	108235	CFP5022	4/4/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/03/11	61	\$ 635.00		X				Fully depreciated
Shipping Hammer Makita	110419	CFP5028	4/4/2006	\$ 526.00	\$ 78.90	\$ 44.71	04/03/11	61	\$ 526.00		X				Fully depreciated
Power Prunner 22.8cc	11067	CFP5173	4/6/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/05/11	61	\$ 635.00			X			Fully depreciated
Power Prunner 22.8cc	103240	CFP5012	4/6/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/05/11	61	\$ 635.00			X			Fully depreciated
Chev Trail Blazer (2006 Gris)	107642	cocc0052	4/6/2006	\$ 18,620.00	\$ 2,793.00	\$ 1,582.70	04/05/11	61	\$ 18,620.00		X				Fully depreciated
Chev Trail Blazer (2006 Gris)	107643	cocc0052	4/6/2006	\$ 18,620.00	\$ 2,793.00	\$ 1,582.70	04/05/11	61	\$ 18,620.00		X				Fully depreciated
Chev Trail Blazer (2006 Gris)	107644	cocc0052	4/6/2006	\$ 18,620.00	\$ 2,793.00	\$ 1,582.70	04/05/11	61	\$ 18,620.00		X				Fully depreciated
Chev Trail Blazer (2006 Gris)	107645	cocc0052	4/6/2006	\$ 18,620.00	\$ 2,793.00	\$ 1,582.70	04/05/11	61	\$ 18,620.00		X				Fully depreciated
Chev Exp Van Pass 3500 2006 Blanco	107646	cocc0052	4/6/2006	\$ 21,954.00	\$ 3,293.10	\$ 1,866.09	04/05/11	61	\$ 21,954.00		X				Fully depreciated
Chev Exp Van Pass 3500 2006 Blanco	107647	cocc0052	4/6/2006	\$ 21,954.00	\$ 3,293.10	\$ 1,866.09	04/05/11	61	\$ 21,954.00		X				Fully depreciated
Chev Exp Van Pass 3500 2006 Blanco	107648	cocc0052	4/6/2006	\$ 21,954.00	\$ 3,293.10	\$ 1,866.09	04/05/11	61	\$ 21,954.00		X				Fully depreciated
Chev Exp Van Pass 3500 2006 Blanco	107649	cocc0052	4/6/2006	\$ 21,954.00	\$ 3,293.10	\$ 1,866.09	04/05/11	61	\$ 21,954.00		X				Fully depreciated
Sierra Extendible Podar Arbol (PPT-230	108229	cfp1016	4/6/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/05/11	61	\$ 635.00		X				Fully depreciated
Power Prunner 22.8cc	108254	cfp3030	4/6/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/05/11	61	\$ 635.00		X				Fully depreciated
Power Prunner 22.8cc	109583	CFP5144	4/6/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/05/11	61	\$ 635.00		X				Fully depreciated
Power Prunner 22.8cc	110318	CFP5028	4/6/2006	\$ 635.00	\$ 95.25	\$ 53.98	04/05/11	61	\$ 635.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Planta Eléctrica Mcculloch	108222	cfp1001	4/7/2006	\$ 1,050.65	\$ 157.60	\$ 89.31	04/06/11	61	\$ 1,050.65		X				Fully depreciated
Planta Eléctrica Mcculloch	108223	cfp1001	4/7/2006	\$ 1,050.65	\$ 157.60	\$ 89.31	04/06/11	61	\$ 1,050.65		X				Fully depreciated
Planta Eléctrica Mcculloch	110093	cfp1014	4/7/2006	\$ 1,050.65	\$ 157.60	\$ 89.31	04/06/11	61	\$ 1,050.65		X				Fully depreciated
Planta Eléctrica Mcculloch	110094	cfp1014	4/7/2006	\$ 1,050.65	\$ 157.60	\$ 89.31	04/06/11	61	\$ 1,050.65		X				Fully depreciated
Archivo lateral 5 gavetas	56088	cocc0058	4/11/2006	\$ 565.00	\$ 84.75	\$ 48.03	04/09/13	85	\$ 565.00		X				Fully depreciated
Archivo lateral 5 gavetas	97211	cocc0055	4/11/2006	\$ 565.00	\$ 84.75	\$ 48.03	04/09/13	85	\$ 565.00		X				Fully depreciated
Tractor Rear Rider	108227	cfp1001	4/19/2006	\$ 2,490.00	\$ 373.50	\$ 211.65	04/18/11	61	\$ 2,490.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107373	cocc0052	4/26/2006	\$ 24,978.00	\$ 3,746.70	\$ 2,123.13	04/25/11	61	\$ 24,978.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107375	cocc0052	4/26/2006	\$ 21,950.00	\$ 3,292.50	\$ 1,865.75	04/25/11	61	\$ 21,950.00		X				Fully depreciated
Chev Express Van Pass 2006 Blanco	107376	cocc0052	4/26/2006	\$ 18,450.00	\$ 2,767.50	\$ 1,568.25	04/25/11	61	\$ 18,450.00		X				Fully depreciated
Chev Express Van Pass 2006 Blanco	107377	cocc0052	4/26/2006	\$ 18,450.00	\$ 2,767.50	\$ 1,568.25	04/25/11	61	\$ 18,450.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107378	cocc0052	4/26/2006	\$ 21,950.00	\$ 3,292.50	\$ 1,865.75	04/25/11	61	\$ 21,950.00		X				Fully depreciated
Chev Exp Ext Van HD 2006 Blanco	107379	cocc0052	4/26/2006	\$ 16,375.00	\$ 2,456.25	\$ 1,391.88	04/25/11	61	\$ 16,375.00		X				Fully depreciated
Chev Exp Ext Van HD 2006 Blanco	107380	cocc0052	4/26/2006	\$ 16,375.00	\$ 2,456.25	\$ 1,391.88	04/25/11	61	\$ 16,375.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107651	cocc0052	4/26/2006	\$ 24,978.00	\$ 3,746.70	\$ 2,123.13	04/25/11	61	\$ 24,978.00		X				Fully depreciated
Chev Express Van Pass 2006 Blanco	107652	cocc0052	4/26/2006	\$ 18,450.00	\$ 2,767.50	\$ 1,568.25	04/25/11	61	\$ 18,450.00		X				Fully depreciated
Chev Exp Ext Van HD 2006 Blanco	107653	cocc0052	4/26/2006	\$ 16,375.00	\$ 2,456.25	\$ 1,391.88	04/25/11	61	\$ 16,375.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107654	cocc0052	4/26/2006	\$ 24,978.00	\$ 3,746.70	\$ 2,123.13	04/25/11	61	\$ 24,978.00		X				Fully depreciated
Chev Silverado 1500 2006 Blanco	105844	cocc0052	5/1/2006	\$ 13,689.00	\$ 2,053.35	\$ 1,163.57	04/30/11	61	\$ 13,689.00		X				Fully depreciated
Chev Exp Ext WB Van 2006 Blanco	105845	cocc0052	5/1/2006	\$ 16,375.00	\$ 2,456.25	\$ 1,391.88	04/30/11	61	\$ 16,375.00		X				Fully depreciated
Chev Silverado 1500 2006 Blanco	105846	cocc0052	5/1/2006	\$ 13,689.00	\$ 2,053.35	\$ 1,163.57	04/30/11	61	\$ 13,689.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107407	cocc0052	5/1/2006	\$ 24,978.00	\$ 3,746.70	\$ 2,123.13	04/30/11	61	\$ 24,978.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107408	cocc0052	5/1/2006	\$ 21,950.00	\$ 3,292.50	\$ 1,865.75	04/30/11	61	\$ 21,950.00		X				Fully depreciated
Chev Exp ExtWB Van 2006 Blanco	107409	cocc0052	5/1/2006	\$ 16,375.00	\$ 2,456.25	\$ 1,391.88	04/30/11	61	\$ 16,375.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107410	cocc0052	5/1/2006	\$ 24,978.00	\$ 3,746.70	\$ 2,123.13	04/30/11	61	\$ 24,978.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107411	cocc0052	5/1/2006	\$ 21,950.00	\$ 3,292.50	\$ 1,865.75	04/30/11	61	\$ 21,950.00		X				Fully depreciated
Chev Silverado 2500 HD 2006 Blanco	107412	cocc0052	5/1/2006	\$ 21,950.00	\$ 3,292.50	\$ 1,865.75	04/30/11	61	\$ 21,950.00		X				Fully depreciated
Chev Express Van Pass 2006 Blanco	107413	cocc0052	5/1/2006	\$ 18,450.00	\$ 2,767.50	\$ 1,568.25	04/30/11	61	\$ 18,450.00		X				Fully depreciated
Chev Silverado 1500 2006 Blanco	107414	cocc0052	5/1/2006	\$ 13,689.00	\$ 2,053.35	\$ 1,163.57	04/30/11	61	\$ 13,689.00		X				Fully depreciated
Chev Silverado 1500 2006 Blanco	107415	opco7008	5/1/2006	\$ 13,689.00	\$ 2,053.35	\$ 1,163.57	04/30/11	61	\$ 13,689.00		X				Fully depreciated
Fax centre F-110	101196	opco2012	5/11/2006	\$ 750.00	\$ 112.50	\$ 63.75	05/10/11	61	\$ 750.00					X	Fully depreciated
Podadora de Ramas P-231	109732	opco5001	5/19/2006	\$ 710.00	\$ 106.50	\$ 60.35	05/18/11	61	\$ 710.00					X	Fully depreciated
Microhonda	109576	cocc0052	6/9/2006	\$ 645.00	\$ 96.75	\$ 54.83	06/08/11	61	\$ 645.00		X				Fully depreciated
Compresor de aire	10882	opco5093	7/1/2006	\$ 579.00	\$ 86.85	\$ 49.22	06/30/11	61	\$ 579.00		X				Fully depreciated
MaQUINA DE DESTAPAR (K-50)	67231	opco3029	7/1/2006	\$ 989.00	\$ 148.35	\$ 84.07	06/30/11	61	\$ 989.00		X				Fully depreciated
Impresora Laser Jet	100608	cocc0051	7/1/2006	\$ 1,977.91	\$ 296.69	\$ 168.12	06/30/11	61	\$ 1,977.91		X				Fully depreciated
Crystal Reports Professional Version XI	100617	cocc0051	7/1/2006	\$ 600.00	\$ 90.00	\$ 51.00	07/01/07	12	\$ 600.00		X				Fully depreciated
CONSOLA DE AIRE TGM 36 BTU	102641	opco4001	7/1/2006	\$ 1,675.00	\$ 251.25	\$ 142.38	06/30/11	61	\$ 1,675.00		X				Fully depreciated
CONSOLA DE AIRE TGM 36 BTU	102642	opco4001	7/1/2006	\$ 1,675.00	\$ 251.25	\$ 142.38	06/30/11	61	\$ 1,675.00		X				Fully depreciated
AIRE ACONDICIONADO MILLER	103397	opco5187	7/1/2006	\$ 1,000.00	\$ 150.00	\$ 85.00	06/30/11	61	\$ 1,000.00		X				Fully depreciated
CPU	103749	opco5204	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/09	37	\$ 1,100.00		X				Fully depreciated
Fotocopiadora	104385	opco3069	7/1/2006	\$ 5,503.79	\$ 825.57	\$ 467.82	06/30/11	61	\$ 5,503.79		X				Fully depreciated

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			
Fotocopiadora	104392	opco3069	7/1/2006	\$ 5,503.79	\$ 825.57	\$ 467.82	06/30/11	61	\$ 5,503.79		X				Fully depreciated
CPU HP	104444	opco3071	7/1/2006	\$ 1,435.00	\$ 215.25	\$ 121.98	06/30/09	37	\$ 1,435.00			X			Fully depreciated
FAX	105418	opco3094	7/1/2006	\$ 526.00	\$ 78.90	\$ 44.71	06/30/11	61	\$ 526.00		X				Fully depreciated
ESTUFA	105420	opco3094	7/1/2006	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	61	\$ 525.00		X				Fully depreciated
ESTUFA	105428	opco5131	7/1/2006	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	61	\$ 525.00		X				Fully depreciated
Office Hutch Mahogany en Madera	105687	cocc0051	7/1/2006	\$ 532.70	\$ 79.91	\$ 45.28	06/29/13	85	\$ 532.70		X				Fully depreciated
Fotocopiadora Sharp	106277	opco5155	7/1/2006	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/11	61	\$ 1,525.00			X			Fully depreciated
CPU Dell Optiplex GX28	106543	CFP5075	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20			X			Fully depreciated
CPU Dell Optiplex GX28	106545	CFP5057	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20		X				Fully depreciated
CPU Dell Optiplex GX28	106547	CFP5075	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20		X				Fully depreciated
CPU Dell Optiplex GX28	106549	CFP5075	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20		X				Fully depreciated
Licencia de Auto Audit for windows	106809	cocc0059	7/1/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	07/01/07	12	\$ 1,200.00		X				Fully depreciated
Licencia de Auto Audit for windows	106809	cocc0059	7/1/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	07/01/07	12	\$ 1,200.00		X				Fully depreciated
ESTUFA	106843	opco3093	7/1/2006	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	61	\$ 525.00		X				Fully depreciated
CPU Dell Optiplex GX28	106955	CFP5075	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20			X			Fully depreciated
CPU DELL	106961	opco3095	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/09	37	\$ 1,100.00		X				Fully depreciated
CPU Dell Optiplex GX28	106962	CFP5075	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20			X			Fully depreciated
CPU Dell Optiplex GX28	107012	CFP5057	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20		X				Fully depreciated
CPU Dell Optiplex GX28	107014	CFP5102	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20		X				Fully depreciated
CPU Dell Optiplex GX28	107016	CFP5102	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20			X			Fully depreciated
CPU Dell Optiplex GX280	107018	CFP5009	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20		X				Fully depreciated
CPU Dell Optiplex GX28	107020	CFP5102	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20		X				Fully depreciated
CPU Dell Optiplex GX28	107022	CFP5102	7/1/2006	\$ 1,577.20	\$ 236.58	\$ 134.06	06/30/09	37	\$ 1,577.20		X				Fully depreciated
Laser Printer T630 LEXMARK	107023	CFP5102	7/1/2006	\$ 750.00	\$ 112.50	\$ 63.75	06/30/11	61	\$ 750.00		X				Fully depreciated
LAPTOP TOSHIBA	107304	cocc0055	7/1/2006	\$ 2,442.00	\$ 366.30	\$ 207.57	06/30/11	61	\$ 2,442.00		X				Fully depreciated
LAPTOP TOSHIBA	107305	cocc0055	7/1/2006	\$ 2,442.00	\$ 366.30	\$ 207.57	06/30/11	61	\$ 2,442.00		X				Fully depreciated
CPU HP	107344	opco5219	7/1/2006	\$ 1,435.00	\$ 215.25	\$ 121.98	06/30/09	37	\$ 1,435.00		X				Fully depreciated
Impresora HP	107382	cocc0058	7/1/2006	\$ 2,356.00	\$ 353.40	\$ 200.26	06/30/11	61	\$ 2,356.00		X				Fully depreciated
CPU	107647	opco3029	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/09	37	\$ 1,100.00		X				Fully depreciated
TRACTOR 27575	107817	opco5169	7/1/2006	\$ 1,319.00	\$ 197.85	\$ 112.12	06/30/11	61	\$ 1,319.00		X				Fully depreciated
K-50	107828	opco5057	7/1/2006	\$ 889.00	\$ 133.35	\$ 75.57	06/30/11	61	\$ 889.00						Fully depreciated
Computadora	107836	opco5212	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/09	37	\$ 1,100.00		X				Fully depreciated
Computadora	107859	opco5081	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/09	37	\$ 1,100.00		X				Fully depreciated
FAX	107934	opco3095	7/1/2006	\$ 650.00	\$ 97.50	\$ 55.25	06/30/11	61	\$ 650.00						Fully depreciated
Podadora de Grama 26 11.5 HP	108059	opco5247	7/1/2006	\$ 1,150.00	\$ 172.50	\$ 97.75	06/30/11	61	\$ 1,150.00		X				Fully depreciated
Xerox Fax WorkCentre M15	108246	CFP5012	7/1/2006	\$ 1,325.00	\$ 198.75	\$ 112.63	06/30/11	61	\$ 1,325.00			X			Fully depreciated
LAPTOP Acer Travel Mate 4072 WLCI	108249	CFP5024	7/1/2006	\$ 1,631.00	\$ 244.65	\$ 138.64	06/30/09	37	\$ 1,631.00		X				Fully depreciated
Maquina Destape K50	108262	cfp3030	7/1/2006	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/11	61	\$ 1,169.00		X				Fully depreciated
Aire de techo 60 BTU YORK	108333	opco3092	7/1/2006	\$ 2,299.00	\$ 344.85	\$ 195.42	06/30/11	61	\$ 2,299.00		X				Fully depreciated
Aire de techo 60 BTU YORK	108334	opco3092	7/1/2006	\$ 2,299.00	\$ 344.85	\$ 195.42	06/30/11	61	\$ 2,299.00		X				Fully depreciated
Aire de techo 60 BTU YORK	108335	opco3092	7/1/2006	\$ 1,699.00	\$ 254.85	\$ 144.42	06/30/11	61	\$ 1,699.00		X				Fully depreciated
Aire de techo 60 BTU	108343	opco5136	7/1/2006	\$ 1,950.00	\$ 292.50	\$ 165.75	06/30/11	61	\$ 1,950.00		X				Fully depreciated



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			
Tablero de baloncesto en acrilico	108359	opco5094	7/1/2006	\$ 785.00	\$ 117.75	\$ 66.73	06/29/13	85	\$ 785.00		X				Fully depreciated
Fotocopiadora Sharp	108360	CFP5133	7/1/2006	\$ 1,949.00	\$ 292.35	\$ 165.67	06/30/11	61	\$ 1,949.00		X				Fully depreciated
Fax Sharp	108361	CFP5133	7/1/2006	\$ 595.00	\$ 89.25	\$ 50.58	06/30/11	61	\$ 595.00		X				Fully depreciated
AC-18 mil BTU	108377	opco3017	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/11	61	\$ 1,100.00		X				Fully depreciated
AC-24 mil BTU	108378	opco3017	7/1/2006	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/11	61	\$ 1,400.00		X				Fully depreciated
AC-24 mil BTU	108379	opco3017	7/1/2006	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/11	61	\$ 1,400.00		X				Fully depreciated
AC-24 mil BTU	108380	opco3017	7/1/2006	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/11	61	\$ 1,400.00		X				Fully depreciated
AC-24 mil BTU	108381	opco3017	7/1/2006	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/11	61	\$ 1,400.00		X				Fully depreciated
BasketBall Court	108387	opco5232	7/1/2006	\$ 790.00	\$ 118.50	\$ 67.15	06/29/13	85	\$ 790.00		X				Fully depreciated
BasketBall Court	108388	opco5232	7/1/2006	\$ 790.00	\$ 118.50	\$ 67.15	06/29/13	85	\$ 790.00		X				Fully depreciated
Computadora	108392	opco3026	7/1/2006	\$ 950.00	\$ 142.50	\$ 80.75	06/30/09	37	\$ 950.00		X				Fully depreciated
LAPTOP ACER	108746	opco7002	7/1/2006	\$ 1,950.00	\$ 292.50	\$ 165.75	06/30/09	37	\$ 1,950.00		X				Fully depreciated
LAPTOP ACER	108747	opco7002	7/1/2006	\$ 1,950.00	\$ 292.50	\$ 165.75	06/30/09	37	\$ 1,950.00		X				Fully depreciated
CPU INTELL	109094	opco5216	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/09	37	\$ 1,100.00		X				Fully depreciated
Consola 60 BTU	109115	opco3104	7/1/2006	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/11	61	\$ 1,400.00				X		Fully depreciated
Fax	109369	opco2003	7/1/2006	\$ 1,920.00	\$ 288.00	\$ 163.20	06/30/11	61	\$ 1,920.00		X				Fully depreciated
Contenedor de 6 Yardas	109391	CFP5107	7/1/2006	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/11	61	\$ 1,095.00				X		Fully depreciated
Contenedor de 6 Yardas	109392	CFP5107	7/1/2006	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/11	61	\$ 1,095.00				X		Fully depreciated
Contenedor de 6 Yardas	109393	CFP5107	7/1/2006	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/11	61	\$ 1,095.00				X		Fully depreciated
Contenedor de 6 Yardas	109394	CFP5107	7/1/2006	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/11	61	\$ 1,095.00				X		Fully depreciated
Contenedor de 6 Yardas	109395	CFP5107	7/1/2006	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/11	61	\$ 1,095.00				X		Fully depreciated
Contenedor de 6 Yardas	109396	CFP5107	7/1/2006	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/11	61	\$ 1,095.00				X		Fully depreciated
Contenedor de 6 Yardas	109397	CFP5107	7/1/2006	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/11	61	\$ 1,095.00				X		Fully depreciated
Digger 4 x 4 Tractor Cargador	109450	cocc0052	7/1/2006	\$ 49,900.00	\$ 7,485.00	\$ 4,241.50	06/30/11	61	\$ 49,900.00		X				Fully depreciated
Digger 4 x 4 Tractor Cargador	109451	cocc0052	7/1/2006	\$ 49,900.00	\$ 7,485.00	\$ 4,241.50	06/30/11	61	\$ 49,900.00		X				Fully depreciated
Digger 4 x 4 Tractor Cargador	109453	cocc0052	7/1/2006	\$ 49,900.00	\$ 7,485.00	\$ 4,241.50	06/30/11	61	\$ 49,900.00		X				Fully depreciated
Digger 4 x 4 Tractor Cargador	109454	cocc0052	7/1/2006	\$ 49,900.00	\$ 7,485.00	\$ 4,241.50	06/30/11	61	\$ 49,900.00		X				Fully depreciated
Computadora	109514	opco5214	7/1/2006	\$ 950.00	\$ 142.50	\$ 80.75	06/30/09	37	\$ 950.00		X				Fully depreciated
SCAN PAL	109569	opco5132	7/1/2006	\$ 1,000.00	\$ 150.00	\$ 85.00	06/30/11	61	\$ 1,000.00		X				Fully depreciated
CPU	109715	opco5186	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/09	37	\$ 1,100.00				X		Fully depreciated
Tractor	109727	opco3053	7/1/2006	\$ 1,319.00	\$ 197.85	\$ 112.12	06/30/11	61	\$ 1,319.00		X				Fully depreciated
Maquina Destape K50	109822	cfp1001	7/1/2006	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/11	61	\$ 1,169.00		X				Fully depreciated
CPU	109892	opco3053	7/1/2006	\$ 921.00	\$ 138.15	\$ 78.29	06/30/09	37	\$ 921.00				X		Fully depreciated
CPU DELL 1701	109960	opco3091	7/1/2006	\$ 1,532.00	\$ 229.80	\$ 130.22	06/30/09	37	\$ 1,532.00		X				Fully depreciated
Monitor 17	109967	opco5233	7/1/2006	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/09	37	\$ 1,075.00		X				Fully depreciated
Computadora	110004	opco5213	7/1/2006	\$ 950.00	\$ 142.50	\$ 80.75	06/30/09	37	\$ 950.00		X				Fully depreciated
Tablero en acrilico	110020	opco5213	7/1/2006	\$ 790.00	\$ 118.50	\$ 67.15	06/29/13	85	\$ 790.00		X				Fully depreciated
Tablero en acrilico	110021	opco5213	7/1/2006	\$ 790.00	\$ 118.50	\$ 67.15	06/29/13	85	\$ 790.00		X				Fully depreciated
PODADORA 26	110024	opco5103	7/1/2006	\$ 1,150.00	\$ 172.50	\$ 97.75	06/30/11	61	\$ 1,150.00		X				Fully depreciated
Mini split 12 000 BTU	110025	opco5085	7/1/2006	\$ 800.00	\$ 120.00	\$ 68.00	06/30/11	61	\$ 800.00		X				Fully depreciated
COMPUTADORA	110031	opco3045	7/1/2006	\$ 950.00	\$ 142.50	\$ 80.75	06/30/09	37	\$ 950.00				X		Fully depreciated
AC 12 mil BTU	110033	opco3045	7/1/2006	\$ 950.00	\$ 142.50	\$ 80.75	06/30/11	61	\$ 950.00		X				Fully depreciated

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			
Maquina K-50	110097	cfp1003	7/1/2006	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/11	61	\$ 1,169.00		X				Fully depreciated
Maquina K-1000	110098	cfp1003	7/1/2006	\$ 3,135.00	\$ 470.25	\$ 266.48	06/30/11	61	\$ 3,135.00		X				Fully depreciated
Maquina K-50	110127	CFP5144	7/1/2006	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/11	61	\$ 1,169.00		X				Fully depreciated
Maquina K-1000	110128	CFP5144	7/1/2006	\$ 3,135.00	\$ 470.25	\$ 266.48	06/30/11	61	\$ 3,135.00		X				Fully depreciated
A/C Tipo Consola Pias/techo 60000 Btu	110130	CFP5144	7/1/2006	\$ 2,200.00	\$ 330.00	\$ 187.00	06/30/11	61	\$ 2,200.00		X				Fully depreciated
A/C Tipo Consola Pias/techo 60000 Btu	110131	CFP5144	7/1/2006	\$ 2,200.00	\$ 330.00	\$ 187.00	06/30/11	61	\$ 2,200.00		X				Fully depreciated
ac 14 mil BTU	110159	opco3021	7/1/2006	\$ 733.33	\$ 110.00	\$ 62.33	06/30/11	61	\$ 733.33		X				Fully depreciated
ac 14 mil BTU	110161	opco3021	7/1/2006	\$ 733.34	\$ 110.00	\$ 62.33	06/30/11	61	\$ 733.34		X				Fully depreciated
Consola de Aire	110214	opco5040	7/1/2006	\$ 2,424.37	\$ 363.66	\$ 206.07	06/30/11	61	\$ 2,424.37		X				Fully depreciated
Consola de Aire	110219	opco5040	7/1/2006	\$ 2,424.38	\$ 363.66	\$ 206.07	06/30/11	61	\$ 2,424.38		X				Fully depreciated
FAX	110249	opco7007	7/1/2006	\$ 1,302.00	\$ 195.30	\$ 110.67	06/30/11	61	\$ 1,302.00		X				Fully depreciated
Laptop Hp 6110	110295	opco3066	7/1/2006	\$ 1,600.00	\$ 240.00	\$ 136.00	06/30/09	37	\$ 1,600.00		X				Fully depreciated
Maquina K1000	110317	CFP5028	7/1/2006	\$ 3,135.00	\$ 470.25	\$ 266.48	06/30/11	61	\$ 3,135.00			X			Fully depreciated
Easy Rooter	110371	opco3025	7/1/2006	\$ 1,695.00	\$ 254.25	\$ 144.08	06/30/11	61	\$ 1,695.00			X			Fully depreciated
Maquina K1000	110434	CFP5028	7/1/2006	\$ 3,135.00	\$ 470.25	\$ 266.48	06/30/11	61	\$ 3,135.00		X				Fully depreciated
Computadora	110653	opco5102	7/1/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/09	37	\$ 1,100.00		X				Fully depreciated
Tablero en acrílico	110658	opco5150	7/1/2006	\$ 790.00	\$ 118.50	\$ 67.15	06/29/13	85	\$ 790.00		X				Fully depreciated
Tablero en acrílico	110659	opco5150	7/1/2006	\$ 790.00	\$ 118.50	\$ 67.15	06/29/13	85	\$ 790.00		X				Fully depreciated
AIRE YORK 60000	110663	opco3033	7/1/2006	\$ 2,700.00	\$ 405.00	\$ 229.50	06/30/11	61	\$ 2,700.00		X				Fully depreciated
Maquina de Soldar	110667	opco5106	7/1/2006	\$ 3,600.00	\$ 540.00	\$ 306.00	06/30/11	61	\$ 3,600.00		X				Fully depreciated
Maquina de Soldar	110673	opco5057	7/1/2006	\$ 3,600.00	\$ 540.00	\$ 306.00	06/30/11	61	\$ 3,600.00		X				Fully depreciated
Shipping Hammer	110677	opco5103	7/1/2006	\$ 1,453.00	\$ 217.95	\$ 123.51	06/30/11	61	\$ 1,453.00		X				Fully depreciated
SHIPPING HAMMER HILTI	110678	opco5103	7/1/2006	\$ 1,453.00	\$ 217.95	\$ 123.51	06/30/11	61	\$ 1,453.00		X				Fully depreciated
Chipping Hammer	110701	opco3055	7/1/2006	\$ 1,453.00	\$ 217.95	\$ 123.51	06/30/11	61	\$ 1,453.00		X				Fully depreciated
Chipping Hammer	110702	opco5231	7/1/2006	\$ 1,453.00	\$ 217.95	\$ 123.51	06/30/11	61	\$ 1,453.00		X				Fully depreciated
Escritorio Ejecutivo en Madera con Pedes	110713	cocc0051	7/1/2006	\$ 832.05	\$ 124.81	\$ 70.72	06/29/13	85	\$ 832.05		X				Fully depreciated
Office Hutch Mahogany en Madera	110714	cocc0051	7/1/2006	\$ 532.70	\$ 79.91	\$ 45.28	06/29/13	85	\$ 532.70		X				Fully depreciated
Credenza Mahogany en Madera	110715	cocc0051	7/1/2006	\$ 839.35	\$ 125.90	\$ 71.34	06/29/13	85	\$ 839.35		X				Fully depreciated
Escritorio Ejecutivo en Madera con Pedes	110716	cocc0051	7/1/2006	\$ 832.05	\$ 124.81	\$ 70.72	06/29/13	85	\$ 832.05		X				Fully depreciated
Credenza Mahogany en Madera	110717	cocc0051	7/1/2006	\$ 839.35	\$ 125.90	\$ 71.34	06/29/13	85	\$ 839.35		X				Fully depreciated
Mini split 18 000 BTU	110942	opco5052	7/1/2006	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/11	61	\$ 1,400.00		X				Fully depreciated
Bulletin Board	110943	opco5052	7/1/2006	\$ 655.00	\$ 98.25	\$ 55.68	06/29/13	85	\$ 655.00		X				Fully depreciated
Digger Bobcat B250	110951	cocc0052	7/1/2006	\$ 40,500.00	\$ 6,075.00	\$ 3,442.50	06/30/11	61	\$ 40,500.00		X				Fully depreciated
Reader Panet (8) La Caja es el 110961	110960	cocc0051	7/1/2006	\$ 3,200.00	\$ 480.00	\$ 272.00	06/30/11	61	\$ 3,200.00		X				Fully depreciated
Contenedor de 6 Yards	110998	CFP5107	7/1/2006	\$ 1,095.00	\$ 164.25	\$ 93.08	06/30/11	61	\$ 1,095.00			X			Fully depreciated
Office Hutch Mahogany en Madera	111058	cocc0051	7/1/2006	\$ 532.70	\$ 79.91	\$ 45.28	06/29/13	85	\$ 532.70		X				Fully depreciated
Credenza Mahogany en Madera	111059	cocc0051	7/1/2006	\$ 839.35	\$ 125.90	\$ 71.34	06/29/13	85	\$ 839.35		X				Fully depreciated
Escritorio Ejecutivo en Madera con Pedes	111061	cocc0051	7/1/2006	\$ 832.05	\$ 124.81	\$ 70.72	06/29/13	85	\$ 832.05		X				Fully depreciated
Programa y 5 Lic SQL	111084	cocc0052	7/1/2006	\$ 1,878.00	\$ 281.70	\$ 159.63	07/01/07	12	\$ 1,878.00		X				Fully depreciated
PODADORA INDUSTRIAL	111170	opco3094	7/1/2006	\$ 1,395.00	\$ 209.25	\$ 118.58	06/30/11	61	\$ 1,395.00		X				Fully depreciated
Aire acondicionado	111179	opco5109	7/1/2006	\$ 660.00	\$ 99.00	\$ 56.10	06/30/11	61	\$ 660.00		X				Fully depreciated
Aire acondicionado	111180	opco5109	7/1/2006	\$ 660.00	\$ 99.00	\$ 56.10	06/30/11	61	\$ 660.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Aire acondicionado	111181	opco5109	7/1/2006	\$ 660.00	\$ 99.00	\$ 56.10	06/30/11	61	\$ 660.00		X				Fully depreciated
Aire acondicionado	111182	opco5109	7/1/2006	\$ 660.00	\$ 99.00	\$ 56.10	06/30/11	61	\$ 660.00		X				Fully depreciated
Fotocopiadora Toshiba	111190	opco5165	7/1/2006	\$ 5,503.79	\$ 825.57	\$ 467.82	06/30/11	61	\$ 5,503.79		X				Fully depreciated
Fax Brother	111207	opco3098	7/1/2006	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	61	\$ 525.00		X				Fully depreciated
Fotocopiadora Toshiba	111211	opco3098	7/1/2006	\$ 5,503.79	\$ 825.57	\$ 467.82	06/30/11	61	\$ 5,503.79		X				Fully depreciated
FAX BROTHER	111218	opco5004	7/1/2006	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	61	\$ 525.00		X				Fully depreciated
Fotocopiadora Toshiba	111219	opco5004	7/1/2006	\$ 5,774.00	\$ 866.10	\$ 490.79	06/30/11	61	\$ 5,774.00		X				Fully depreciated
CPU HP	111250	opco5197	7/1/2006	\$ 1,435.00	\$ 215.25	\$ 121.98	06/30/09	37	\$ 1,435.00		X				Fully depreciated
PRINTER	111267	opco3021	7/1/2006	\$ 540.00	\$ 81.00	\$ 45.90	06/30/11	61	\$ 540.00		X				Fully depreciated
Sierra de cadena	111900	opco3103	7/1/2006	\$ 660.00	\$ 99.00	\$ 56.10	06/30/11	61	\$ 660.00		X				Fully depreciated
Nevera Kenmore Blanca	111922	opco5300	7/1/2006	\$ 625.00	\$ 93.75	\$ 53.13	06/30/11	61	\$ 625.00		X				Fully depreciated
Nevera Kenmore Blanca	111938	opco5300	7/1/2006	\$ 625.00	\$ 93.75	\$ 53.13	06/30/11	61	\$ 625.00		X				Fully depreciated
Nevera Kenmore Blanca	111956	opco5300	7/1/2006	\$ 625.00	\$ 93.75	\$ 53.13	06/30/11	61	\$ 625.00		X				Fully depreciated
Nevera Kenmore Blanca	111969	opco5300	7/1/2006	\$ 625.00	\$ 93.75	\$ 53.13	06/30/11	61	\$ 625.00		X				Fully depreciated
Fax Brother	113630	opco3019	7/1/2006	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	61	\$ 525.00		X				Fully depreciated
AIRE ACONDICIONADO DE CONSOLA	117640	opco5005	7/1/2006	\$ 1,939.00	\$ 290.85	\$ 164.82	06/30/11	61	\$ 1,939.00				X		Fully depreciated
ac 14 mil BTU	121239	opco5165	7/1/2006	\$ 550.00	\$ 82.50	\$ 46.75	06/30/11	61	\$ 550.00		X				Fully depreciated
ESTUFA	121499	opco3021	7/1/2006	\$ 525.00	\$ 78.75	\$ 44.63	06/30/11	61	\$ 525.00				X		Fully depreciated
NEVERA	121532	opco3094	7/1/2006	\$ 750.00	\$ 112.50	\$ 63.75	06/30/11	61	\$ 750.00		X				Fully depreciated
IMPRESORA	121533	opco3094	7/1/2006	\$ 693.33	\$ 104.00	\$ 58.93	06/30/11	61	\$ 693.33		X				Fully depreciated
Tractor Rear Rider	125821	cfp1016	7/1/2006	\$ 2,490.00	\$ 373.50	\$ 211.65	06/30/11	61	\$ 2,490.00				X		Fully depreciated
MAquina K-50	125822	cfp1016	7/1/2006	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/11	61	\$ 1,169.00		X				Fully depreciated
Fotocopiadora WorkCentre M15	125827	cfp1016	7/1/2006	\$ 1,325.00	\$ 198.75	\$ 112.63	06/30/11	61	\$ 1,325.00		X				Fully depreciated
MAquina K-1000	125831	CFP5022	7/1/2006	\$ 3,135.00	\$ 470.25	\$ 266.48	06/30/11	61	\$ 3,135.00		X				Fully depreciated
MAquina K-50	125832	CFP5022	7/1/2006	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/11	61	\$ 1,169.00		X				Fully depreciated
LapTop con base (Acer)	125836	CFP5022	7/1/2006	\$ 1,631.00	\$ 244.65	\$ 138.64	06/30/09	37	\$ 1,631.00		X				Fully depreciated
Lap Top Acer 4073	125838	BOND1001	7/1/2006	\$ 1,631.00	\$ 244.65	\$ 138.64	06/30/09	37	\$ 1,631.00						Fully depreciated
LapTop con base (Acer)	125846	CFP5088	7/1/2006	\$ 1,631.00	\$ 244.65	\$ 138.64	06/30/09	37	\$ 1,631.00		X				Fully depreciated
Fotocopiadora WorkCentre M15	125854	cfp1014	7/1/2006	\$ 1,325.00	\$ 198.75	\$ 112.63	06/30/11	61	\$ 1,325.00		X				Fully depreciated
LapTop con base (Acer)	125865	cfp1014	7/1/2006	\$ 1,631.00	\$ 244.65	\$ 138.64	06/30/09	37	\$ 1,631.00		X				Fully depreciated
A/C Tipo Consola 12 000 Btu. G Air	125866	CFP5144	7/1/2006	\$ 900.00	\$ 135.00	\$ 76.50	06/30/11	61	\$ 900.00		X				Fully depreciated
Tractor 18.5	125951	opco5155	7/1/2006	\$ 2,300.00	\$ 345.00	\$ 195.50	06/30/11	61	\$ 2,300.00				X		Fully depreciated
Escritorio tipo L 66 x 30	125955	opco5155	7/1/2006	\$ 559.00	\$ 83.85	\$ 47.52	06/29/13	85	\$ 559.00				X		Fully depreciated
Consola 48 mil BTU	125958	opco3086	7/1/2006	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/11	61	\$ 1,800.00		X				Fully depreciated
Maquinilla Nakajima	125960	opco3086	7/1/2006	\$ 624.68	\$ 93.70	\$ 53.10	06/30/11	61	\$ 624.68		X				Fully depreciated
IMPRESORA	126182	opco5185	7/1/2006	\$ 510.00	\$ 76.50	\$ 43.35	06/30/11	61	\$ 510.00		X				Fully depreciated
Pedestal Doble 30 X 66	110947	cocc0052	7/6/2006	\$ 855.50	\$ 128.33	\$ 72.72	07/04/13	85	\$ 855.50		X				Fully depreciated
Archivo Lateral 2 gavetas	110959	cocc0052	7/6/2006	\$ 572.00	\$ 85.80	\$ 48.62	07/04/13	85	\$ 572.00		X				Fully depreciated
Fotocopiadora Sharp AR 168D	108358	CFP5037	7/7/2006	\$ 1,949.00	\$ 292.35	\$ 165.67	07/06/11	61	\$ 1,949.00				X		Fully depreciated
Fotocopiadora Sharp AR 168D	111729	CFP5103	7/7/2006	\$ 1,949.00	\$ 292.35	\$ 165.67	07/06/11	61	\$ 1,949.00		X				Fully depreciated
archivo lateral 5 gav.	110965	cocc0058	7/17/2006	\$ 525.00	\$ 78.75	\$ 44.63	07/15/13	85	\$ 525.00		X				Fully depreciated
Laptop Dell P4	108369	CFP5151	7/21/2006	\$ 1,329.00	\$ 199.35	\$ 112.97	07/20/09	37	\$ 1,329.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Laptop Dell P4	108370	CFP5093	7/21/2006	\$ 1,329.00	\$ 199.35	\$ 112.97	07/20/09	37	\$ 1,329.00		X			Fully depreciated	
Laptop Dell P4	108371	CFP5093	7/21/2006	\$ 1,329.00	\$ 199.35	\$ 112.97	07/20/09	37	\$ 1,329.00		X			Fully depreciated	
Fax Sharp 3150	110290	CFP5082	7/21/2006	\$ 595.00	\$ 89.25	\$ 50.58	07/20/11	61	\$ 595.00			X		Fully depreciated	
Monitor Black LCD 213T	112709	CFP7009	7/21/2006	\$ 1,520.00	\$ 228.00	\$ 129.20	07/20/11	61	\$ 1,520.00		X			Fully depreciated	
City Sentinel 3 Single	112725	CFP7008	7/21/2006	\$ 1,720.00	\$ 258.00	\$ 146.20	07/20/11	61	\$ 1,720.00		X			Fully depreciated	
CPU Pentium 4	108347	CFP5176	8/5/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	08/04/09	37	\$ 1,100.00		X			Fully depreciated	
CPU Pentium 4	110274	CFP5057	8/5/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	08/04/09	37	\$ 1,100.00					Fully depreciated	
CPU Pentium 4	110285	CFP5102	8/5/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	08/04/09	37	\$ 1,100.00			X		Fully depreciated	
CPU Pentium 4	111720	CFP5103	8/5/2006	\$ 1,100.00	\$ 165.00	\$ 93.50	08/04/09	37	\$ 1,100.00		X			Fully depreciated	
LAPTOP DELL 1300	111727	CFP5103	8/5/2006	\$ 1,360.00	\$ 204.00	\$ 115.60	08/04/09	37	\$ 1,360.00		X			Fully depreciated	
LAPTOP DELL 1300	111728	CFP5103	8/5/2006	\$ 1,360.00	\$ 204.00	\$ 115.60	08/04/09	37	\$ 1,360.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111046	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111047	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111048	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111049	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111050	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111051	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111052	opco7008	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111081	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111082	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Chev Silverado 3500 (Ganchero)	111083	cocc0052	8/10/2006	\$ 54,488.00	\$ 8,173.20	\$ 4,631.48	08/09/11	61	\$ 54,488.00		X			Fully depreciated	
Archivo lateral 42in 4 gavetas	107383	cocc0051	9/3/2006	\$ 762.00	\$ 114.30	\$ 64.77	09/01/13	85	\$ 762.00		X			Fully depreciated	
Printer Laser Lexmark Color	110712	cocc0054	9/7/2006	\$ 4,906.00	\$ 735.90	\$ 417.01	09/06/11	61	\$ 4,906.00		X			Fully depreciated	
Printer Laser Lexmark X646 E	111991	cocc0054	9/7/2006	\$ 3,577.00	\$ 536.55	\$ 304.05	09/06/11	61	\$ 3,577.00		X			Fully depreciated	
Printer Laser Lexmark X644 E	111993	cocc0054	9/7/2006	\$ 3,577.00	\$ 536.55	\$ 304.05	09/06/11	61	\$ 3,577.00		X			Fully depreciated	
Printer Laser Lexmark X644 E	125888	cocc0054	9/7/2006	\$ 3,577.00	\$ 536.55	\$ 304.05	09/06/11	61	\$ 3,577.00		X			Fully depreciated	
Printer Laser Lexmark X646 E	125889	cocc0054	9/7/2006	\$ 3,577.00	\$ 536.55	\$ 304.05	09/06/11	61	\$ 3,577.00		X			Fully depreciated	
Archivo Lateral 5 Gavetas	125893	cocc0057	9/13/2006	\$ 574.00	\$ 86.10	\$ 48.79	09/11/13	85	\$ 574.00		X			Fully depreciated	
Archivo Lateral 5 Gavetas	125894	cocc0057	9/13/2006	\$ 574.00	\$ 86.10	\$ 48.79	09/11/13	85	\$ 574.00		X			Fully depreciated	
Archivo Lateral 5 Gavetas	125895	cocc0057	9/13/2006	\$ 574.00	\$ 86.10	\$ 48.79	09/11/13	85	\$ 574.00		X			Fully depreciated	
Archivo Lateral 5 Gavetas	125896	cocc0057	9/13/2006	\$ 574.00	\$ 86.10	\$ 48.79	09/11/13	85	\$ 574.00		X			Fully depreciated	
Archivo Lateral 5 Gavetas	125897	cocc0057	9/13/2006	\$ 574.00	\$ 86.10	\$ 48.79	09/11/13	85	\$ 574.00		X			Fully depreciated	
Archivo Lateral 5 Gavetas	125898	cocc0057	9/13/2006	\$ 574.00	\$ 86.10	\$ 48.79	09/11/13	85	\$ 574.00		X			Fully depreciated	
Printer lexmark T 640 N	111994	opco3043	9/20/2006	\$ 805.00	\$ 120.75	\$ 68.43	09/19/11	61	\$ 805.00		X			Fully depreciated	
Aire de ventana de 24 000 btu	110287	opco5145	9/22/2006	\$ 550.00	\$ 82.50	\$ 46.75	09/21/11	61	\$ 550.00		X			Fully depreciated	
Aire de ventana de 24 000 btu	110289	opco5245	9/22/2006	\$ 550.00	\$ 82.50	\$ 46.75	09/21/11	61	\$ 550.00		X			Fully depreciated	
A P C SMART UPS 120 V	320	hcvadm	9/25/2006	\$ 561.00	\$ 84.15	\$ 47.69	09/24/09	37	\$ 561.00					Fully depreciated	
Archivo Lateral De 5 Gav.	109995	BOND5031	9/27/2006	\$ 557.00	\$ 83.55	\$ 47.35	09/25/13	85	\$ 557.00					Fully depreciated	
Archivo Lateral De 5 Gav.	109996	BOND5031	9/27/2006	\$ 557.00	\$ 83.55	\$ 47.35	09/25/13	85	\$ 557.00					Fully depreciated	
Podadora Kee 26 in	108240	cocc0052	10/23/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	10/22/11	61	\$ 1,200.00		X			Fully depreciated	
APC Symmetra LX EXT	125906	cocc0055	10/23/2006	\$ 1,778.00	\$ 266.70	\$ 151.13	10/22/11	61	\$ 1,778.00		X			Fully depreciated	
Symmetra LX RM	125907	cocc0055	10/23/2006	\$ 11,800.00	\$ 1,770.00	\$ 1,003.00	10/22/11	61	\$ 11,800.00		X			Fully depreciated	

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NoteBook	110459	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110460	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110461	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110462	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110466	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110467	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110469	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110470	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110473	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110475	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110480	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
NoteBook	110481	cocc0057	10/26/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	10/25/09	37	\$ 2,013.00		X				Fully depreciated
CPU DELL	103494	opco2014	10/31/2006	\$ 998.00	\$ 149.70	\$ 84.83	10/30/09	37	\$ 998.00		X				Fully depreciated
CPU DELL	103523	opco3016	10/31/2006	\$ 998.00	\$ 149.70	\$ 84.83	10/30/09	37	\$ 998.00		X				Fully depreciated
Printer HP Color 2840	125918	cocc0052	11/1/2006	\$ 900.00	\$ 135.00	\$ 76.50	10/31/11	61	\$ 900.00		X				Fully depreciated
CPU	113190	opco5016	11/6/2006	\$ 1,650.00	\$ 247.50	\$ 140.25	11/05/09	37	\$ 1,650.00		X				Fully depreciated
Notebook	125914	cocc0057	11/10/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	11/09/09	37	\$ 2,013.00		X				Fully depreciated
Notebook	125915	cocc0057	11/10/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	11/09/09	37	\$ 2,013.00		X				Fully depreciated
Notebook	125934	cocc0057	11/10/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	11/09/09	37	\$ 2,013.00		X				Fully depreciated
LapTop Dell	125936	cocc0052	11/10/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	11/09/09	37	\$ 2,013.00		X				Fully depreciated
LapTop Dell	125938	cocc0052	11/10/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	11/09/09	37	\$ 2,013.00		X				Fully depreciated
LapTop Dell	125940	cocc0052	11/10/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	11/09/09	37	\$ 2,013.00		X				Fully depreciated
LapTop Dell	125942	cocc0052	11/10/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	11/09/09	37	\$ 2,013.00		X				Fully depreciated
LapTop Dell	125947	cocc0052	11/10/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	11/09/09	37	\$ 2,013.00		X				Fully depreciated
SERVIDOR DUAL CORE XEON PROCESSOR	448	hcvadmn	11/28/2006	\$ 13,316.00	\$ 1,997.40	\$ 1,131.86	11/27/09	37	\$ 13,316.00						Fully depreciated
DUAL CORE XEON PROCESSOR	450	hcvadmn	11/28/2006	\$ 11,670.00	\$ 1,750.50	\$ 991.95	11/27/09	37	\$ 11,670.00						Fully depreciated
DUAL CORE XEON PROCESSOR	451	hcvadmn	11/28/2006	\$ 11,670.00	\$ 1,750.50	\$ 991.95	11/27/09	37	\$ 11,670.00						Fully depreciated
DUAL CORE XEON PROCESSOR	452	hcvadmn	11/28/2006	\$ 11,670.00	\$ 1,750.50	\$ 991.95	11/27/09	37	\$ 11,670.00						Fully depreciated
Video Sentinel-Video Analítico & Video	112576	CFP7009	11/30/2006	\$ 427,500.00	\$ 64,125.00	\$ 36,337.50	11/29/11	61	\$ 427,500.00		X				Fully depreciated
Aire Acondicionado Marca York	125969	cocc0057	12/4/2006	\$ 13,250.00	\$ 1,987.50	\$ 1,126.25	12/03/11	61	\$ 13,250.00		X				Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	323	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	324	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	325	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	326	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	327	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	328	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	329	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	330	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	331	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	332	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	333	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLIX 745 MINITOWER	335	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA-ORTIPLX 745 MINITOWER	382	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	383	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	384	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	385	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	386	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	387	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	388	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	389	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	391	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	392	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	393	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	395	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	396	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	397	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	398	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	399	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	400	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	401	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	402	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	403	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	405	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	406	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	407	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	408	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	409	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	410	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	411	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	412	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	413	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	414	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	416	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	417	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	418	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	419	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	422	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	423	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	424	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	425	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	426	hcvadmn	12/7/2006	\$ 1,096.89	\$ 164.53	\$ 93.24	12/06/09	37	\$ 1,096.89						Fully depreciated
POWER VAULT 132T 4U 2 DRIVER LTO-3	449	hcvadmn	12/11/2006	\$ 14,559.00	\$ 2,183.85	\$ 1,237.52	12/10/09	37	\$ 14,559.00						Fully depreciated
LapTop Dell	110516	cocco052	12/12/2006	\$ 2,013.00	\$ 301.95	\$ 171.11	12/11/09	37	\$ 2,013.00		X				Fully depreciated
Consola de aire	111563	opco3085	12/19/2006	\$ 2,795.00	\$ 419.25	\$ 237.58	12/18/11	61	\$ 2,795.00		X				Fully depreciated

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			
INTEL XEON 7130M PROCESSOR POWER EDGE	453	hcvadm	12/20/2006	\$ 14,581.00	\$ 2,187.15	\$ 1,239.39	12/19/09	37	\$ 14,581.00						Fully depreciated
Consola de aire TGM 12 mil BTU	114027	opco7004	12/22/2006	\$ 1,525.00	\$ 228.75	\$ 129.63	12/21/11	61	\$ 1,525.00		X				Fully depreciated
Consola de aire TGM 18 mil BTU	114030	opco7004	12/22/2006	\$ 1,925.00	\$ 288.75	\$ 163.63	12/21/11	61	\$ 1,925.00		X				Fully depreciated
Consola de aire TGM 18 mil BTU	114031	opco7004	12/22/2006	\$ 1,925.00	\$ 288.75	\$ 163.63	12/21/11	61	\$ 1,925.00		X				Fully depreciated
Consola de aire TGM 48 mil BTU	114032	opco7004	12/22/2006	\$ 3,425.00	\$ 513.75	\$ 291.13	12/21/11	61	\$ 3,425.00		X				Fully depreciated
Generador 1100 watts	108400	opco7002	12/26/2006	\$ 795.00	\$ 119.25	\$ 67.58	12/25/11	61	\$ 795.00		X				Fully depreciated
CPU	105575	opco2001	12/31/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	12/30/09	37	\$ 1,200.00		X				Fully depreciated
CPU	105888	opco2001	12/31/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	12/30/09	37	\$ 1,200.00		X				Fully depreciated
CPU	105890	opco2001	12/31/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	12/30/09	37	\$ 1,200.00		X				Fully depreciated
CPU	105898	opco2001	12/31/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	12/30/09	37	\$ 1,200.00		X				Fully depreciated
CPU	105902	opco2001	12/31/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	12/30/09	37	\$ 1,200.00		X				Fully depreciated
CPU	105946	opco2001	12/31/2006	\$ 1,200.00	\$ 180.00	\$ 102.00	12/30/09	37	\$ 1,200.00		X				Fully depreciated
LAPTOP EN REPARACION COMPAQ	106140	opco3081	12/31/2006	\$ 1,325.00	\$ 198.75	\$ 112.63	12/30/09	37	\$ 1,325.00		X				Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	429	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	430	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	431	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	432	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	433	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	434	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	435	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	436	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	437	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	438	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	439	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	441	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	443	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	444	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	445	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	446	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
COMPUTADORA-ORTIPLX 745 MINITOWER	447	hcvadm	1/9/2007	\$ 1,096.89	\$ 164.53	\$ 93.24	01/08/10	37	\$ 1,096.89						Fully depreciated
Law tractor LT200-22HP ROJO 50	111571	CFP5028	1/10/2007	\$ 3,477.50	\$ 521.63	\$ 295.59	01/09/12	61	\$ 3,477.50		X				Fully depreciated
Archivo Legal de 6 Gav. (Hon)	125966	cocc0053	1/10/2007	\$ 689.00	\$ 103.35	\$ 58.57	01/08/14	85	\$ 689.00		X				Fully depreciated
Archivo Lateral de 5 gavetas	111137	cocc0051	1/23/2007	\$ 574.00	\$ 86.10	\$ 48.79	01/21/14	85	\$ 574.00		X				Fully depreciated
IBM X346 City Sentinel Server	110520	CFP7003	1/31/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	01/30/12	61	\$ 14,500.00				X		Fully depreciated
IBM X346 City Sentinel Server	110521	CFP7004	1/31/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	01/30/12	61	\$ 14,500.00				X		Fully depreciated
IBM Storage Unit DS4200 6.7 TBYES	110522	CFP7003	1/31/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	01/30/12	61	\$ 38,000.00				X		Fully depreciated
IBM Storage Unit DS4200 6.7 TBYES	110524	CFP7004	1/31/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	01/30/12	61	\$ 38,000.00				X		Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	110525	CFP7003	1/31/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	01/30/12	61	\$ 1,300.00				X		Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	110526	CFP7004	1/31/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	01/30/12	61	\$ 1,300.00				X		Fully depreciated
Vzip Rack Combo (6 Slave)	110527	CFP7003	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00				X		Fully depreciated
APC SUA2200RM2U Smart-UPS 2200VA RM 2U	110528	CFP7003	1/31/2007	\$ 2,100.00	\$ 315.00	\$ 178.50	01/30/10	37	\$ 2,100.00				X		Fully depreciated
Cabinet 84h - 36D With 3 Fan 536001-3F	110529	CFP7003	1/31/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	01/30/12	61	\$ 3,500.00				X		Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Cabinet 84h - 36D With 3 Fan 536001-3F	110530	CFP7004	1/31/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	01/30/12	61	\$ 3,500.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110531	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110532	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110533	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110534	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110535	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110536	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110537	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110538	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110539	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110540	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110541	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110542	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110543	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110544	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110545	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110546	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110547	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110548	CFP7003	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110549	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110550	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110551	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110552	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110553	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110554	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110555	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110556	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110557	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110558	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110559	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110560	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110561	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	110562	CFP7004	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110563	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110564	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110565	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110566	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110567	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110568	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110569	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110570	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110571	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Fija (Day & Night) Vandal Proof	110572	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110573	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110574	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110575	CFP7003	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110576	CFP7003	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110578	CFP7003	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (2 Slave)	110579	CFP7003	1/31/2007	\$ 5,000.00	\$ 750.00	\$ 425.00	01/30/12	61	\$ 5,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110580	CFP7003	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110581	CFP7003	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110582	CFP7004	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (2 Slave)	110583	CFP7004	1/31/2007	\$ 5,000.00	\$ 750.00	\$ 425.00	01/30/12	61	\$ 5,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110584	CFP7004	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110585	CFP7004	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110586	CFP7004	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110587	CFP7004	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	110588	CFP7004	1/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	01/30/12	61	\$ 15,000.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110590	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110591	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110592	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110593	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110594	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110595	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110596	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110597	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110598	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110599	CFP7003	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110600	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110601	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110602	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110603	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110604	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110605	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110606	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110607	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110608	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110609	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110610	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110611	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110612	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110613	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110614	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110615	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated

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			
Camara Fija (Day & Night) Vandal Proof	110616	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	110689	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111303	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111304	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111305	CFP7004	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111314	CFP5238	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111315	CFP5238	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111316	CFP5238	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111317	CFP5238	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111318	CFP5238	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111319	CFP5238	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111320	CFP5238	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111321	CFP5238	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111322	CFP5238	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111323	CFP5238	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111326	CFP5238	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111327	CFP5238	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111328	CFP5238	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Cabinet 84h - 36D With 3 Fan 536001-3F	111330	CFP5057	1/31/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	01/30/12	61	\$ 3,500.00						Fully depreciated
IBM X346 City Sentinel Server	111331	CFP5057	1/31/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	01/30/12	61	\$ 14,500.00			X			Fully depreciated
IBM Storage Unit DS4200 6.7 TBYES	111332	CFP5057	1/31/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	01/30/12	61	\$ 38,000.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111333	CFP5057	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111334	CFP5057	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111335	CFP5057	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111336	CFP5057	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111337	CFP5057	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111338	CFP5057	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111339	CFP5057	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111340	CFP5057	1/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	01/30/12	61	\$ 3,404.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111341	CFP5057	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111342	CFP5057	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111345	CFP5057	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111346	CFP5057	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111347	CFP5057	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	111348	CFP5057	1/31/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	01/30/12	61	\$ 10,000.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111349	CFP5057	1/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	01/30/12	61	\$ 900.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	111350	CFP5057	1/31/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	01/30/12	61	\$ 10,000.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	111351	CFP5057	1/31/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	01/30/12	61	\$ 10,000.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	111352	CFP5057	1/31/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	01/30/12	61	\$ 10,000.00			X			Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	111353	CFP5057	1/31/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	01/30/12	61	\$ 1,300.00			X			Fully depreciated
APC SUA2200RM2U Smart-UPS 2200VA RM 2U	111354	CFP5057	1/31/2007	\$ 2,100.00	\$ 315.00	\$ 178.50	01/30/10	37	\$ 2,100.00			X			Fully depreciated
Carrier Tempstar 12K (Btu) 10 Seer Air	111355	CFP5238	1/31/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	01/30/12	61	\$ 2,214.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Genmac HSD-13 Stand By Diesel 1Ph 12KVA	111357	CFP7004	1/31/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	01/30/12	61	\$ 17,512.00			X			Fully depreciated
Genmac HSD-13 Stand By Diesel 1Ph 12KVA	111360	CFP5057	1/31/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	01/30/12	61	\$ 17,512.00			X			Fully depreciated
Liner Insulado	110482	opco5295	2/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	01/31/12	61	\$ 995.00			X			Fully depreciated
Canasto para grua	110483	opco3018	2/1/2007	\$ 2,590.00	\$ 388.50	\$ 220.15	01/31/12	61	\$ 2,590.00		X				Fully depreciated
Canasto para grua	110484	opco3027	2/1/2007	\$ 2,590.00	\$ 388.50	\$ 220.15	01/31/12	61	\$ 2,590.00			X			Fully depreciated
Aire 18 000 BTU	108296	opco5005	2/20/2007	\$ 1,165.00	\$ 174.75	\$ 99.03	02/19/12	61	\$ 1,165.00		X				Fully depreciated
K 1500	111616	CFP5028	2/22/2007	\$ 2,023.50	\$ 303.53	\$ 172.00	02/21/12	61	\$ 2,023.50		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111361	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111362	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111363	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111364	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111366	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111367	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111368	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111369	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111370	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111371	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111372	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111373	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114002	cocc0052	2/27/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	02/26/12	61	\$ 24,895.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111384	CFP5143	2/28/2007	\$ 900.00	\$ 135.00	\$ 76.50	02/27/12	61	\$ 900.00				X		Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111385	CFP5143	2/28/2007	\$ 900.00	\$ 135.00	\$ 76.50	02/27/12	61	\$ 900.00				X		Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111388	CFP5143	2/28/2007	\$ 900.00	\$ 135.00	\$ 76.50	02/27/12	61	\$ 900.00				X		Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111389	CFP5143	2/28/2007	\$ 900.00	\$ 135.00	\$ 76.50	02/27/12	61	\$ 900.00				X		Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111390	CFP5143	2/28/2007	\$ 900.00	\$ 135.00	\$ 76.50	02/27/12	61	\$ 900.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111391	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111392	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111393	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111394	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111395	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111396	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111397	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111398	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111399	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111401	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111402	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111403	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111404	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111405	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111406	CFP5143	2/28/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	02/27/12	61	\$ 3,404.00				X		Fully depreciated
Torres para camaras	123474	opco7003	2/28/2007	\$ 9,809.50	\$ 1,471.43	\$ 833.81	02/27/12	61	\$ 9,809.50		X				Fully depreciated
Torres para camaras	123475	opco7003	2/28/2007	\$ 9,809.50	\$ 1,471.43	\$ 833.81	02/27/12	61	\$ 9,809.50		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Torres para camaras	123476	opco7004	2/28/2007	\$ 9,809.50	\$ 1,471.43	\$ 833.81	02/27/12	61	\$ 9,809.50		X				Fully depreciated
Eight Reader Panel La caja es 126025	126026	cocc0052	2/28/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	02/27/12	61	\$ 3,200.00		X				Fully depreciated
Eight Reader Panel La caja es 126027	126028	cocc0052	2/28/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	02/27/12	61	\$ 3,200.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111410	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111418	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111419	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111420	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111421	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111422	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111423	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111424	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111425	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111426	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111427	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111428	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111591	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111592	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111593	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111595	opco7008	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111597	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111598	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111600	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111601	opco7008	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111602	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111603	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111604	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	111605	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113980	opco7008	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113981	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113983	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113984	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113985	opco7008	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113986	opco7008	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113987	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113988	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113989	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113991	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113992	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113997	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114004	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114008	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114010	cocc0052	3/5/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/03/12	61	\$ 24,895.00		X				Fully depreciated

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			
Camion Intl Mod 4300 Blanco 2007	114016	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114017	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114018	opco7008	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114019	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114020	cocc0052	3/5/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/03/12	61	\$ 66,950.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111407	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113990	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113993	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113994	opco7008	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113995	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113996	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113998	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	113999	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114000	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114001	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114005	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114006	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114007	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114009	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114011	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114012	opco7008	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114014	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	114015	cocc0052	3/9/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/07/12	61	\$ 24,895.00		X				Fully depreciated
SYMC Back up exec 11D protection licence	103732	cocc0055	3/14/2007	\$ 659.00	\$ 98.85	\$ 56.02	03/13/08	12	\$ 659.00		X				Fully depreciated
SYMC Back up exec 11D Library Expansion	103733	cocc0055	3/14/2007	\$ 1,638.00	\$ 245.70	\$ 139.23	03/13/08	12	\$ 1,638.00		X				Fully depreciated
SYMC Back up exec MSFT 11D Exchance serv	103734	cocc0055	3/14/2007	\$ 2,457.00	\$ 368.55	\$ 208.85	03/13/08	12	\$ 2,457.00		X				Fully depreciated
SYMC Back up exec MSFT 11D Exchance serv	103735	cocc0055	3/14/2007	\$ 1,638.00	\$ 245.70	\$ 139.23	03/13/08	12	\$ 1,638.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114084	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114085	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114086	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114087	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114088	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114089	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114090	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114091	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114092	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114093	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114095	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
Camion Intl Mod 4300 Blanco 2007	114096	cocc0052	3/14/2007	\$ 66,950.00	\$ 10,042.50	\$ 5,690.75	03/12/12	61	\$ 66,950.00		X				Fully depreciated
K 1500	108298	CFP5028	3/21/2007	\$ 1,900.00	\$ 285.00	\$ 161.50	03/19/12	61	\$ 1,900.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111408	cocc0052	3/21/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/19/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111409	cocc0052	3/21/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/19/12	61	\$ 24,895.00		X				Fully depreciated

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			
Chev Silverado 2500 Pick-Up 4X4	111411	cocc0052	3/21/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/19/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111412	cocc0052	3/21/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/19/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111413	cocc0052	3/21/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/19/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111414	cocc0052	3/21/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/19/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111416	cocc0052	3/21/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/19/12	61	\$ 24,895.00		X				Fully depreciated
Chev Silverado 2500 Pick-Up 4X4	111415	cocc0052	3/22/2007	\$ 24,895.00	\$ 3,734.25	\$ 2,116.08	03/20/12	61	\$ 24,895.00		X				Fully depreciated
Hand Truck	114021	cocc0052	3/27/2007	\$ 595.00	\$ 89.25	\$ 50.58	03/25/12	61	\$ 595.00		X				Fully depreciated
Hand Truck	114022	cocc0052	3/27/2007	\$ 595.00	\$ 89.25	\$ 50.58	03/25/12	61	\$ 595.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108422	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108423	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108424	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108425	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108426	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108427	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108428	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108429	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108430	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108431	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108432	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108433	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108434	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108435	CFP5013	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108436	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108437	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108438	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108439	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108440	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108441	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108442	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108443	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108444	CFP5013	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
IBM X346 City Sentinel Server	108450	CFP5031	3/30/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	03/28/12	61	\$ 14,500.00			X			Fully depreciated
IBM Storage Unit DS4200 6.7 TBYES	108451	CFP5031	3/30/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	03/28/12	61	\$ 38,000.00			X			Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	108452	CFP5031	3/30/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	03/28/12	61	\$ 1,300.00			X			Fully depreciated
APC SUA2200RM2U Smart-UPS 2200VA RM 2U	108453	CFP5031	3/30/2007	\$ 2,100.00	\$ 315.00	\$ 178.50	03/28/12	61	\$ 2,100.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	108454	CFP5031	3/30/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	03/28/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	108455	CFP5031	3/30/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	03/28/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	108456	CFP5031	3/30/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	03/28/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	108457	CFP5031	3/30/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	03/28/12	61	\$ 15,000.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	108458	CFP5031	3/30/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	03/28/12	61	\$ 10,000.00			X			Fully depreciated
Cabinet 84h - 36D With 3 Fan 536001-3F	108459	CFP5031	3/30/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	03/28/12	61	\$ 3,500.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108460	CFP5031	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Fija (Day & Night) Vandal Proof	108462	CFP5031	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108463	CFP5031	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108465	CFP5031	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108466	CFP5031	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108467	CFP5031	3/30/2007	\$ 900.00	\$ 135.00	\$ 76.50	03/28/12	61	\$ 900.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108469	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108470	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108471	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108472	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108473	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108474	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108475	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108476	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108477	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108478	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108479	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108480	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108481	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108482	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108483	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108484	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108485	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108486	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108487	CFP5031	3/30/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	03/28/12	61	\$ 3,404.00			X			Fully depreciated
Genmac HSD-13 Stand By Diesel 1Ph 12KVA	108488	CFP5031	3/30/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	03/28/12	61	\$ 17,512.00			X			Fully depreciated
Genmac HSD-13 Stand By Diesel 1Ph 12KVA	108489	CFP5013	3/30/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	03/28/12	61	\$ 17,512.00			X			Fully depreciated
Carrier Tempstar 12K (Btu) 10 Seer Air	114221	CFP5031	3/30/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	03/28/12	61	\$ 2,214.00			X			Fully depreciated
Carrier Tempstar 12K (Btu) 10 Seer Air	114248	CFP5143	3/30/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	03/28/12	61	\$ 2,214.00			X			Fully depreciated
Genmac HSD-13 Stand By Diesel 1Ph 12KVA	114249	CFP5143	3/30/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	03/28/12	61	\$ 17,512.00			X			Fully depreciated
Sistema de Monitoreo con camara y sensor	110962	coco0055	4/4/2007	\$ 1,922.00	\$ 288.30	\$ 163.37	04/02/12	61	\$ 1,922.00		X				Fully depreciated
Aire Acondicionado 24 000 BTU	110975	opco5148	4/20/2007	\$ 1,350.00	\$ 202.50	\$ 114.75	04/18/12	61	\$ 1,350.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111464	CFP3082	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111465	cfp3018	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111466	cfp3018	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111468	CFP3082	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111469	cfp3018	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111470	cfp3018	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111471	CFP3082	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111472	cfp3018	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111473	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111474	CFP3082	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111475	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Robotica PTZ 23X Incluyendo Pole	111476	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111477	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111478	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111479	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111480	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111481	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111482	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111483	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111484	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111485	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111486	CFP3082	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111487	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111488	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111489	CFP3082	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111490	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111491	cfp3018	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	111492	cfp3018	4/27/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	04/25/12	61	\$ 1,300.00		X				Fully depreciated
APC SUA2200RM2U Smart-UPS 2200VA RM 2U	111493	cfp3018	4/27/2007	\$ 2,100.00	\$ 315.00	\$ 178.50	04/25/12	61	\$ 2,100.00		X				Fully depreciated
IBM Storage Unit DS4200 6.7 TBYES	111494	cfp3018	4/27/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	04/25/12	61	\$ 38,000.00		X				Fully depreciated
IBM X346 City Sentinel Server	111495	cfp3018	4/27/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	04/25/12	61	\$ 14,500.00		X				Fully depreciated
Vzip Rack Combo (6 Slave)	111496	cfp3018	4/27/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	04/25/12	61	\$ 15,000.00		X				Fully depreciated
Vzip Rack Combo (6 Slave)	111497	cfp3018	4/27/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	04/25/12	61	\$ 15,000.00		X				Fully depreciated
Vzip Rack Combo (5 Slave)	111498	CFP3082	4/27/2007	\$ 12,500.00	\$ 1,875.00	\$ 1,062.50	04/25/12	61	\$ 12,500.00				X		Fully depreciated
Vzip Rack Combo (5 Slave)	111499	CFP3082	4/27/2007	\$ 12,500.00	\$ 1,875.00	\$ 1,062.50	04/25/12	61	\$ 12,500.00				X		Fully depreciated
Vzip Rack Combo (6 Slave)	111500	CFP3082	4/27/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	04/25/12	61	\$ 15,000.00				X		Fully depreciated
Vzip Rack Combo (4 Slave)	111501	CFP3101	4/27/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	04/25/12	61	\$ 10,000.00		X				Fully depreciated
Vzip Rack Combo (4 Slave)	111502	CFP3101	4/27/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	04/25/12	61	\$ 10,000.00		X				Fully depreciated
Vzip Rack Combo (4 Slave)	111503	CFP3097	4/27/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	04/25/12	61	\$ 10,000.00		X				Fully depreciated
Vzip Rack Combo (3 Slave)	111504	CFP3097	4/27/2007	\$ 7,500.00	\$ 1,125.00	\$ 637.50	04/25/12	61	\$ 7,500.00		X				Fully depreciated
Vzip Rack Combo (3 Slave)	111505	CFP3097	4/27/2007	\$ 7,500.00	\$ 1,125.00	\$ 637.50	04/25/12	61	\$ 7,500.00		X				Fully depreciated
Cabinet 84h - 36D With 3 Fan 536001-3F	111506	cfp3018	4/27/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	04/25/12	61	\$ 3,500.00		X				Fully depreciated
Cabinet 84h - 36D With 3 Fan 536001-3F	111507	CFP3097	4/27/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	04/25/12	61	\$ 3,500.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111508	CFP3101	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111509	CFP3101	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111510	CFP3097	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111511	CFP3097	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111512	CFP3101	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111513	CFP3097	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111514	CFP3097	4/27/2007	\$ 900.00	\$ 135.00	\$ 76.50	04/25/12	61	\$ 900.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111515	CFP3097	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111516	CFP3101	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111517	CFP3097	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Robotica PTZ 23X Incluyendo Pole	111518	CFP3097	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111519	CFP3101	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111520	CFP3101	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111521	CFP3097	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111522	CFP3097	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111523	CFP3097	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111524	CFP3101	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111525	CFP3101	4/27/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	04/25/12	61	\$ 3,404.00		X				Fully depreciated
IBM Storage Unit DS4200 6.7 TBYTES	111526	CFP3097	4/27/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	04/25/12	61	\$ 38,000.00		X				Fully depreciated
IBM X346 City Sentinel Server	111527	CFP3097	4/27/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	04/25/12	61	\$ 14,500.00		X				Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	111528	CFP3097	4/27/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	04/25/12	61	\$ 1,300.00		X				Fully depreciated
APC SUA2200RM2U Smart-UPS 2200VA RM 2U	111529	CFP3097	4/27/2007	\$ 2,100.00	\$ 315.00	\$ 178.50	04/25/12	61	\$ 2,100.00		X				Fully depreciated
Genmac HSD-13 Stand By Diesel 1Ph 12KVA	111531	CFP3097	4/27/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	04/25/12	61	\$ 17,512.00		X				Fully depreciated
Carrier Tempstar 12K (Btu) 10 Seer Air	111532	cfp3018	4/27/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	04/25/12	61	\$ 2,214.00		X				Fully depreciated
Genmac HSD-13 Stand By Diesel 1Ph 12KVA	111533	cfp3018	4/27/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	04/25/12	61	\$ 17,512.00			X			Fully depreciated
A/C de 10 Toneladas	110382	opco7009	4/30/2007	\$ 9,300.00	\$ 1,395.00	\$ 790.50	04/28/12	61	\$ 9,300.00		X				Fully depreciated
A/C de 5 Toneladas	110384	opco7009	4/30/2007	\$ 2,300.00	\$ 345.00	\$ 195.50	04/28/12	61	\$ 2,300.00		X				Fully depreciated
Chev Express Cargo Van 2500	113229	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114098	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114099	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114100	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114102	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114103	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114104	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114105	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114106	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114107	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114108	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114109	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114110	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114111	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114112	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114113	opco7008	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114114	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114117	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114118	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114119	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114120	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114121	opco7008	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114122	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114123	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114125	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated

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			
Chev Express Cargo Van 2500	114126	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114127	opco7002	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114128	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114129	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114132	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114133	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114134	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114135	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114136	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114137	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114138	opco7008	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114139	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114140	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114141	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114142	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114143	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114144	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114145	cocc0052	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
Chev Express Cargo Van 2500	114146	opco7008	5/16/2007	\$ 17,989.00	\$ 2,698.35	\$ 1,529.07	05/14/12	61	\$ 17,989.00		X				Fully depreciated
CPU	121330	opco3093	6/1/2007	\$ 999.00	\$ 149.85	\$ 84.92	05/31/10	37	\$ 999.00		X				Fully depreciated
Camara Digital Sony(DSCT100)	114170	cocc0051	6/6/2007	\$ 551.00	\$ 82.65	\$ 46.84	06/04/12	61	\$ 551.00		X				Fully depreciated
Camara Digital Sony(DSCT100)	114171	cocc0051	6/6/2007	\$ 551.00	\$ 82.65	\$ 46.84	06/04/12	61	\$ 551.00		X				Fully depreciated
Camara Digital Sony(DSCT100)	114172	cocc0051	6/6/2007	\$ 551.00	\$ 82.65	\$ 46.84	06/04/12	61	\$ 551.00		X				Fully depreciated
Camara Digital Sony(DSCT100)	114173	cocc0051	6/6/2007	\$ 551.00	\$ 82.65	\$ 46.84	06/04/12	61	\$ 551.00		X				Fully depreciated
Camara Digital Sony(DSCT100)	114174	cocc0051	6/6/2007	\$ 551.00	\$ 82.65	\$ 46.84	06/04/12	61	\$ 551.00		X				Fully depreciated
Camara Digital Sony(DSCT100)	114175	cocc0051	6/6/2007	\$ 551.00	\$ 82.65	\$ 46.84	06/04/12	61	\$ 551.00		X				Fully depreciated
Camara Digital Sony(DSCT100)	114176	cocc0051	6/6/2007	\$ 551.00	\$ 82.65	\$ 46.84	06/04/12	61	\$ 551.00		X				Fully depreciated
Camara Digital Sony(DSCT100)	114177	cocc0051	6/6/2007	\$ 551.00	\$ 82.65	\$ 46.84	06/04/12	61	\$ 551.00		X				Fully depreciated
LapTop Toshiba S4499 T5500	114164	cocc0055	6/8/2007	\$ 1,885.56	\$ 282.83	\$ 160.27	06/07/10	37	\$ 1,885.56		X				Fully depreciated
LapTop Toshiba S4499 T5500	114165	cocc0055	6/8/2007	\$ 1,885.56	\$ 282.83	\$ 160.27	06/07/10	37	\$ 1,885.56		X				Fully depreciated
LapTop Toshiba S4499 T5500	114166	cocc0055	6/8/2007	\$ 1,885.56	\$ 282.83	\$ 160.27	06/07/10	37	\$ 1,885.56		X				Fully depreciated
LapTop Toshiba S4499 T5500	114167	cocc0055	6/8/2007	\$ 1,885.56	\$ 282.83	\$ 160.27	06/07/10	37	\$ 1,885.56		X				Fully depreciated
LapTop Toshiba S4499 T5500	114168	cocc0055	6/8/2007	\$ 1,885.56	\$ 282.83	\$ 160.27	06/07/10	37	\$ 1,885.56		X				Fully depreciated
Mini Split Pared 12 000 BTU	108611	opco3015	6/14/2007	\$ 1,100.00	\$ 165.00	\$ 93.50	06/12/12	61	\$ 1,100.00		X				Fully depreciated
Mini Split Pared 18 000 BTU	108612	opco3015	6/14/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	06/12/12	61	\$ 1,300.00		X				Fully depreciated
Mini Split Pared 24 000 BTU	108617	opco3017	6/14/2007	\$ 1,500.00	\$ 225.00	\$ 127.50	06/12/12	61	\$ 1,500.00		X				Fully depreciated
PRINTER H P LASER JET P3005 X	455	hcvadmn	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
PRINTER H P LASER JET P3005 X	457	hcvadmn	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
PRINTER H P LASER JET P3005 X	458	hcvadmn	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
PRINTER H P LASER JET P3005 X	459	hcvadmn	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
PRINTER H P LASER JET P3005 X	460	hcvadmn	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
PRINTER H P LASER JET P3005 X	463	hcvadmn	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PRINTER H P LASER JET P3005 X	465	hcvadm	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
PRINTER H P LASER JET P3005 X	466	hcvadm	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
PRINTER H P LASER JET P3005 X	467	hcvadm	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
PRINTER H P LASER JET P3005 X	468	hcvadm	6/18/2007	\$ 1,132.00	\$ 169.80	\$ 96.22	06/17/10	37	\$ 1,132.00						Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108529	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108530	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108531	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108532	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108533	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108535	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108536	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108537	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108538	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108542	opco7003	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108543	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Exp 3500-18 Pasajeros 2007	108544	opco7008	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112118	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112321	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112323	opco2012	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112326	opco1004	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112571	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112572	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112573	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112575	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	112616	opco5108	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114150	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114151	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114152	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114153	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114154	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114156	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114159	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114160	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114163	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114250	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114255	opco7008	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114256	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Chev Express 3500 -18 Pasajeros	114257	cocc0052	6/21/2007	\$ 21,789.00	\$ 3,268.35	\$ 1,852.07	06/19/12	61	\$ 21,789.00		X				Fully depreciated
Cortadora de Papel	103437	cocc0051	7/1/2007	\$ 1,870.00	\$ 280.50	\$ 158.95	06/29/12	61	\$ 1,870.00		X				Fully depreciated
Archivo Lateral	103730	opco5022	7/1/2007	\$ 619.00	\$ 92.85	\$ 52.62	06/29/14	85	\$ 619.00		X				Fully depreciated
Archivo Lateral	103731	opco5022	7/1/2007	\$ 619.00	\$ 92.85	\$ 52.62	06/29/14	85	\$ 619.00		X				Fully depreciated
Cpu	105506	opco5259	7/1/2007	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/10	37	\$ 1,249.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Aire de 24 mil BTU	105509	opco5259	7/1/2007	\$ 640.00	\$ 96.00	\$ 54.40	06/29/12	61	\$ 640.00		X				Fully depreciated
Cpu	105517	opco5261	7/1/2007	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/10	37	\$ 1,249.00		X				Fully depreciated
Consola TGM De 18 000 B.T.U.	105529	cfp1001	7/1/2007	\$ 1,355.00	\$ 203.25	\$ 115.18	06/29/12	61	\$ 1,355.00		X				Fully depreciated
Consola TGM De 24 000 B.T.U.	105530	cfp1001	7/1/2007	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/12	61	\$ 1,495.00		X				Fully depreciated
Consola TGM De 18 000 B.T.U.	105531	cfp1001	7/1/2007	\$ 1,355.00	\$ 203.25	\$ 115.18	06/29/12	61	\$ 1,355.00		X				Fully depreciated
Consola TGM De 36 000 B.T.U.	105532	cfp1001	7/1/2007	\$ 1,815.00	\$ 272.25	\$ 154.28	06/29/12	61	\$ 1,815.00		X				Fully depreciated
Printer lexmark	108490	cocc0057	7/1/2007	\$ 795.00	\$ 119.25	\$ 67.58	06/29/12	61	\$ 795.00		X				Fully depreciated
Printer lexmark	108512	cocc0057	7/1/2007	\$ 795.00	\$ 119.25	\$ 67.58	06/29/12	61	\$ 795.00		X				Fully depreciated
Consola de Aire 60 BTU	108519	opco5020	7/1/2007	\$ 2,100.00	\$ 315.00	\$ 178.50	06/29/12	61	\$ 2,100.00		X				Fully depreciated
Maquina de destapar Rigid	108526	opco3093	7/1/2007	\$ 838.75	\$ 125.81	\$ 71.29	06/29/12	61	\$ 838.75		X				Fully depreciated
Carrier Tempstar 12K (Btu) 10 Seer Air C	108545	CFP5009	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108546	CFP5009	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108547	CFP5009	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108548	CFP5009	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108549	CFP5009	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108550	CFP5009	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108551	CFP5009	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108552	CFP5009	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00		X				Fully depreciated
Cabinet 84H -36D With 3 Fan	108559	CFP5009	7/1/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	06/29/12	61	\$ 3,500.00		X				Fully depreciated
Cabinet 84H -36D With 3 Fan	108561	CFP5034	7/1/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	06/29/12	61	\$ 3,500.00			X			Fully depreciated
Cabinet 84H -36D With 3 Fan	108562	CFP3102	7/1/2007	\$ 3,500.00	\$ 525.00	\$ 297.50	06/29/12	61	\$ 3,500.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108563	CFP3102	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108564	CFP3102	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108565	CFP3102	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108566	CFP3102	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108567	CFP3102	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	108568	CFP3102	7/1/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	06/29/12	61	\$ 10,000.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	108569	CFP3102	7/1/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	06/29/12	61	\$ 10,000.00			X			Fully depreciated
APC SUA2200RM2U Smart-UPS 2200VA RM 2U 1	108570	CFP3102	7/1/2007	\$ 2,100.00	\$ 315.00	\$ 178.50	06/29/12	61	\$ 2,100.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108571	CFP3102	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108572	CFP3102	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108573	CFP3102	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	108578	CFP5034	7/1/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	06/29/12	61	\$ 10,000.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	108579	CFP5034	7/1/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	06/29/12	61	\$ 10,000.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108580	CFP5034	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108581	CFP5034	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108582	CFP5034	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108586	CFP5034	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108587	CFP5034	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108588	CFP5034	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108589	CFP5034	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108590	CFP5034	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated

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			
Camara Fija (Day & Night) Vandal Proof	108594	CFP5114	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108595	CFP5114	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108596	CFP5114	7/1/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	06/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108600	CFP5114	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108601	CFP5114	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108602	CFP5114	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108603	CFP5114	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	108604	CFP5114	7/1/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	06/29/12	61	\$ 5,304.00		X				Fully depreciated
MAQUINA K-1500	108605	opco5037	7/1/2007	\$ 2,450.00	\$ 367.50	\$ 208.25	06/29/12	61	\$ 2,450.00		X				Fully depreciated
CPU	108623	opco5003	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated
CPU	108635	opco5096	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated
Planta (Generador) Genmac	108643	CFP5009	7/1/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	06/29/12	61	\$ 17,512.00		X				Fully depreciated
Escritorio Ejecutivo	109383	cocc0055	7/1/2007	\$ 935.00	\$ 140.25	\$ 79.48	06/29/14	85	\$ 935.00		X				Fully depreciated
Escritorio Ejecutivo	109384	cocc0055	7/1/2007	\$ 935.00	\$ 140.25	\$ 79.48	06/29/14	85	\$ 935.00		X				Fully depreciated
Escritorio Ejecutivo	109385	cocc0055	7/1/2007	\$ 935.00	\$ 140.25	\$ 79.48	06/29/14	85	\$ 935.00		X				Fully depreciated
Escritorio Secretarial	109386	cocc0055	7/1/2007	\$ 821.00	\$ 123.15	\$ 69.79	06/29/14	85	\$ 821.00		X				Fully depreciated
Escritorio Secretarial	109387	cocc0055	7/1/2007	\$ 821.00	\$ 123.15	\$ 69.79	06/29/14	85	\$ 821.00		X				Fully depreciated
Compresor Gun Paving 60 lbs	110058	opco7009	7/1/2007	\$ 895.00	\$ 134.25	\$ 76.08	06/29/12	61	\$ 895.00		X				Fully depreciated
Maquina de lavado a presion	110061	opco7009	7/1/2007	\$ 1,295.00	\$ 194.25	\$ 110.08	06/29/12	61	\$ 1,295.00		X				Fully depreciated
Maquina de lavado a presion	110062	opco7009	7/1/2007	\$ 1,295.00	\$ 194.25	\$ 110.08	06/29/12	61	\$ 1,295.00		X				Fully depreciated
K-50	110063	opco7009	7/1/2007	\$ 1,179.00	\$ 176.85	\$ 100.22	06/29/12	61	\$ 1,179.00		X				Fully depreciated
Generador	110069	opco7009	7/1/2007	\$ 1,465.90	\$ 219.89	\$ 124.60	06/29/12	61	\$ 1,465.90		X				Fully depreciated
Water Pump	110072	opco2003	7/1/2007	\$ 895.00	\$ 134.25	\$ 76.08	06/29/12	61	\$ 895.00			X			Fully depreciated
Podadora de Grama Industrial	110325	opco7009	7/1/2007	\$ 1,150.00	\$ 172.50	\$ 97.75	06/29/12	61	\$ 1,150.00		X				Fully depreciated
Podadora de Grama Industrial	110327	opco7009	7/1/2007	\$ 1,150.00	\$ 172.50	\$ 97.75	06/29/12	61	\$ 1,150.00		X				Fully depreciated
Fotocopiadora	110360	opco5240	7/1/2007	\$ 2,665.00	\$ 399.75	\$ 226.53	06/29/12	61	\$ 2,665.00		X				Fully depreciated
Cpu	110979	opco1015	7/1/2007	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/10	37	\$ 1,249.00		X				Fully depreciated
Cpu	110994	opco5163	7/1/2007	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/10	37	\$ 1,249.00		X				Fully depreciated
A/C consola 24 mil BTU YORK	111017	opco5106	7/1/2007	\$ 2,675.00	\$ 401.25	\$ 227.38	06/29/12	61	\$ 2,675.00		X				Fully depreciated
A/C consola 24 mil BTU YORK	111018	opco5106	7/1/2007	\$ 2,675.00	\$ 401.25	\$ 227.38	06/29/12	61	\$ 2,675.00			X			Fully depreciated
Cpu	111031	opco3030	7/1/2007	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/10	37	\$ 1,249.00		X				Fully depreciated
NoteBook (Laptop)	111138	cocc0051	7/1/2007	\$ 2,899.99	\$ 435.00	\$ 246.50	06/30/10	37	\$ 2,899.99		X				Fully depreciated
cpu dell	111151	opco5245	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30		X				Fully depreciated
CPU	111187	opco5020	7/1/2007	\$ 1,435.00	\$ 215.25	\$ 121.98	06/30/10	37	\$ 1,435.00		X				Fully depreciated
CPU	111266	opco3021	7/1/2007	\$ 1,435.00	\$ 215.25	\$ 121.98	06/30/10	37	\$ 1,435.00		X				Fully depreciated
CPU	111270	opco3021	7/1/2007	\$ 1,435.00	\$ 215.25	\$ 121.98	06/30/10	37	\$ 1,435.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111429	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111430	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111431	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111432	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111433	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111434	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Fija (Day & Night) Vandal Proof	111435	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111436	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111437	CFP5017	7/1/2007	\$ 900.00	\$ 135.00	\$ 76.50	06/29/12	61	\$ 900.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111443	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111444	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111445	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111446	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111447	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111448	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111449	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111450	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111451	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111452	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111453	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111454	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111455	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111456	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111457	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	111458	CFP5017	7/1/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	06/29/12	61	\$ 3,404.00			X			Fully depreciated
Vzip Rack Combo (5 Slave)	111462	CFP5017	7/1/2007	\$ 12,500.00	\$ 1,875.00	\$ 1,062.50	06/29/12	61	\$ 12,500.00			X			Fully depreciated
Carrier Tempstar 12K (Btu) 10 Seer Air	111534	CFP5017	7/1/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	06/29/12	61	\$ 2,214.00			X			Fully depreciated
Genmac HSD-13 Stand By Diesel 1Ph 12KVA	111535	CFP5017	7/1/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	06/29/12	61	\$ 17,512.00			X			Fully depreciated
Project Pro English Lic / SA Pack	112699	cocc0055	7/1/2007	\$ 49,584.00	\$ 7,437.60	\$ 4,214.64	06/30/10	37	\$ 49,584.00		X				Fully depreciated
CPU	113182	opco4010	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30			X			Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113228	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113230	opco7008	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113231	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113232	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113233	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113234	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113235	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113236	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113237	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
Chev Silverado Pick-Up 4X2 2007	113238	cocc0052	7/1/2007	\$ 22,365.00	\$ 3,354.75	\$ 1,901.03	06/29/12	61	\$ 22,365.00		X				Fully depreciated
CPU HP DC5700	113245	BOND5031	7/1/2007	\$ 1,307.00	\$ 196.05	\$ 111.10	06/30/10	37	\$ 1,307.00						Fully depreciated
Printer Laserjet HP 9130	113247	BOND5031	7/1/2007	\$ 1,599.00	\$ 239.85	\$ 135.92	06/29/12	61	\$ 1,599.00						Fully depreciated
A/C Carier Tempstar 12 000 BTU	113257	CFP5114	7/1/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	06/29/12	61	\$ 2,214.00		X				Fully depreciated
A/C Carier Tempstar 12 000 BTU	113258	CFP5009	7/1/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	06/29/12	61	\$ 2,214.00		X				Fully depreciated
A/C Carier Tempstar 12 000 BTU	113259	CFP5034	7/1/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	06/29/12	61	\$ 2,214.00			X			Fully depreciated
A/C Carier Tempstar 12 000 BTU	113263	CFP3102	7/1/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	06/29/12	61	\$ 2,214.00			X			Fully depreciated
Planta (Generador) Genmac	113283	CFP3102	7/1/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	06/29/12	61	\$ 17,512.00			X			Fully depreciated
CPU	113568	opco5213	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU	113583	opco4006	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30		X				Fully depreciated
cpu dell	113648	opco3091	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30		X				Fully depreciated
CPU	113665	opco5005	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30		X				Fully depreciated
CPU	113667	opco4001	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30		X				Fully depreciated
CPU	113669	opco4009	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30		X				Fully depreciated
CPU	113673	opco7002	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30		X				Fully depreciated
CPU	113675	opco5093	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated
CPU OPTIMA COMPUTER	113807	CFP5153	7/1/2007	\$ 949.00	\$ 142.35	\$ 80.67	06/30/10	37	\$ 949.00		X				Fully depreciated
Cpu	113858	opco3089	7/1/2007	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/10	37	\$ 1,249.00		X				Fully depreciated
Cpu	113864	opco3088	7/1/2007	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/10	37	\$ 1,249.00		X				Fully depreciated
Proyector	114038	opco7004	7/1/2007	\$ 1,099.99	\$ 165.00	\$ 93.50	06/30/10	37	\$ 1,099.99		X				Fully depreciated
CPU	114046	opco7004	7/1/2007	\$ 1,699.00	\$ 254.85	\$ 144.42	06/30/10	37	\$ 1,699.00		X				Fully depreciated
CPU	114050	opco7004	7/1/2007	\$ 1,699.00	\$ 254.85	\$ 144.42	06/30/10	37	\$ 1,699.00		X				Fully depreciated
CPU	114052	opco7004	7/1/2007	\$ 1,699.00	\$ 254.85	\$ 144.42	06/30/10	37	\$ 1,699.00		X				Fully depreciated
CPU	114056	opco7004	7/1/2007	\$ 1,699.00	\$ 254.85	\$ 144.42	06/30/10	37	\$ 1,699.00		X				Fully depreciated
CPU	114060	opco7004	7/1/2007	\$ 1,699.00	\$ 254.85	\$ 144.42	06/30/10	37	\$ 1,699.00		X				Fully depreciated
CPU	114068	opco7004	7/1/2007	\$ 1,699.00	\$ 254.85	\$ 144.42	06/30/10	37	\$ 1,699.00		X				Fully depreciated
CPU	114185	opco4004	7/1/2007	\$ 1,144.30	\$ 171.65	\$ 97.27	06/30/10	37	\$ 1,144.30		X				Fully depreciated
Printer lexmark	114219	cocc0057	7/1/2007	\$ 795.00	\$ 119.25	\$ 67.58	06/29/12	61	\$ 795.00		X				Fully depreciated
Printer lexmark	114220	cocc0057	7/1/2007	\$ 795.00	\$ 119.25	\$ 67.58	06/29/12	61	\$ 795.00		X				Fully depreciated
CPU	114230	opco5232	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated
CPU	114234	opco3045	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00			X			Fully depreciated
CPU	114237	opco5211	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated
CPU	114240	opco5085	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated
CPU	114243	opco5214	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated
CPU	114246	opco5150	7/1/2007	\$ 995.00	\$ 149.25	\$ 84.58	06/30/10	37	\$ 995.00		X				Fully depreciated
Fax	114262	opco7009	7/1/2007	\$ 895.00	\$ 134.25	\$ 76.08	06/29/12	61	\$ 895.00		X				Fully depreciated
MAQUINA K-50	114547	opco5037	7/1/2007	\$ 1,100.00	\$ 165.00	\$ 93.50	06/29/12	61	\$ 1,100.00		X				Fully depreciated
Aire Acondicionado	115171	cocc0051	7/1/2007	\$ 3,163.00	\$ 474.45	\$ 268.86	06/29/12	61	\$ 3,163.00		X				Fully depreciated
Aire Acondicionado	115172	cocc0051	7/1/2007	\$ 3,163.00	\$ 474.45	\$ 268.86	06/29/12	61	\$ 3,163.00		X				Fully depreciated
Aire Acondicionado	115178	cocc0051	7/1/2007	\$ 3,163.00	\$ 474.45	\$ 268.86	06/29/12	61	\$ 3,163.00		X				Fully depreciated
Aire Acondicionado	115179	cocc0051	7/1/2007	\$ 3,163.00	\$ 474.45	\$ 268.86	06/29/12	61	\$ 3,163.00		X				Fully depreciated
NOTE BOOK HP.	115881	CFP5010	7/1/2007	\$ 2,210.00	\$ 331.50	\$ 187.85	06/30/10	37	\$ 2,210.00		X				Fully depreciated
NOTE BOOK HP.	115888	CFP5105	7/1/2007	\$ 1,926.00	\$ 288.90	\$ 163.71	06/29/12	61	\$ 1,926.00		X				Fully depreciated
Fotocopiadora Cannon	115975	opco5004	7/1/2007	\$ 1,125.00	\$ 168.75	\$ 95.63	06/29/12	61	\$ 1,125.00		X				Fully depreciated
Fotocopiadora Cannon	121144	opco5066	7/1/2007	\$ 1,125.00	\$ 168.75	\$ 95.63	06/29/12	61	\$ 1,125.00		X				Fully depreciated
Fotocopiadora Cannon	126086	opco5020	7/1/2007	\$ 1,125.00	\$ 168.75	\$ 95.63	06/29/12	61	\$ 1,125.00		X				Fully depreciated
Fotocopiadora Cannon	126108	opco5045	7/1/2007	\$ 1,125.00	\$ 168.75	\$ 95.63	06/29/12	61	\$ 1,125.00		X				Fully depreciated
Fotocopiadora Cannon	126117	opco5064	7/1/2007	\$ 1,125.00	\$ 168.75	\$ 95.63	06/29/12	61	\$ 1,125.00		X				Fully depreciated
IBM STORAGE Units DS4200 6.7 TBYES	126890	CFP5034	7/1/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	06/29/12	61	\$ 38,000.00		X				Fully depreciated
IBM STORAGE Units DS4200 6.7 TBYES	126891	CFP3102	7/1/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	06/29/12	61	\$ 38,000.00			X			Fully depreciated
IBM X346 City Sentinel Server	126973	cocc0056	7/1/2007	\$ 13,600.00	\$ 2,040.00	\$ 1,156.00	06/29/12	61	\$ 13,600.00		X				Fully depreciated



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			
IBM X346 City Sentinel Server	126974	cocc0056	7/1/2007	\$ 13,600.00	\$ 2,040.00	\$ 1,156.00	06/29/12	61	\$ 13,600.00		X				Fully depreciated
IBM X346 City Sentinel Server	126975	cocc0056	7/1/2007	\$ 13,600.00	\$ 2,040.00	\$ 1,156.00	06/29/12	61	\$ 13,600.00		X				Fully depreciated
IBM X346 City Sentinel Server	126976	cocc0056	7/1/2007	\$ 13,600.00	\$ 2,040.00	\$ 1,156.00	06/29/12	61	\$ 13,600.00		X				Fully depreciated
IBM X346 City Sentinel Server	126977	cocc0056	7/1/2007	\$ 13,600.00	\$ 2,040.00	\$ 1,156.00	06/29/12	61	\$ 13,600.00		X				Fully depreciated
IBM Storage Unit DS4800 25 TBYES W/CABI	126978	cocc0056	7/1/2007	\$ 80,000.00	\$ 12,000.00	\$ 6,800.00	06/29/12	61	\$ 80,000.00		X				Fully depreciated
TAPE BACKUP TL3310	126979	cocc0056	7/1/2007	\$ 20,000.00	\$ 3,000.00	\$ 1,700.00	06/29/12	61	\$ 20,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126980	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126981	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126982	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126983	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126984	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126985	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126986	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126987	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126988	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126989	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126990	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126991	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126992	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126993	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	126994	cocc0056	7/1/2007	\$ 6,000.00	\$ 900.00	\$ 510.00	06/29/12	61	\$ 6,000.00		X				Fully depreciated
APC SUA2200RM2U Smart-UPS 2200VA RM 2U 1	126995	cocc0056	7/1/2007	\$ 2,500.00	\$ 375.00	\$ 212.50	06/29/12	61	\$ 2,500.00		X				Fully depreciated
APC SUA2200RM2U Smart-UPS 2200VA RM 2U 1	126996	cocc0056	7/1/2007	\$ 2,500.00	\$ 375.00	\$ 212.50	06/29/12	61	\$ 2,500.00		X				Fully depreciated
Pelco System Keyboard Controler	126997	cocc0056	7/1/2007	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/12	61	\$ 1,200.00		X				Fully depreciated
Pelco System Keyboard Controler	126998	cocc0056	7/1/2007	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/12	61	\$ 1,200.00		X				Fully depreciated
Pelco System Keyboard Controler	126999	cocc0056	7/1/2007	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/12	61	\$ 1,200.00		X				Fully depreciated
Pelco System Keyboard Controler	127000	cocc0056	7/1/2007	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/12	61	\$ 1,200.00		X				Fully depreciated
Pelco System Keyboard Controler	127001	cocc0056	7/1/2007	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/12	61	\$ 1,200.00		X				Fully depreciated
Pelco System Keyboard Controler	127002	cocc0056	7/1/2007	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/12	61	\$ 1,200.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127003	cocc0056	7/1/2007	\$ 2,312.50	\$ 346.88	\$ 196.56	06/29/12	61	\$ 2,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127004	cocc0056	7/1/2007	\$ 2,312.50	\$ 346.88	\$ 196.56	06/29/12	61	\$ 2,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127005	cocc0056	7/1/2007	\$ 2,312.50	\$ 346.88	\$ 196.56	06/29/12	61	\$ 2,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127006	cocc0056	7/1/2007	\$ 2,312.50	\$ 346.88	\$ 196.56	06/29/12	61	\$ 2,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127007	cocc0056	7/1/2007	\$ 2,312.50	\$ 346.88	\$ 196.56	06/29/12	61	\$ 2,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127008	cocc0056	7/1/2007	\$ 2,312.50	\$ 346.88	\$ 196.56	06/29/12	61	\$ 2,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127009	cocc0056	7/1/2007	\$ 6,312.50	\$ 946.88	\$ 536.56	06/29/12	61	\$ 6,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127010	cocc0056	7/1/2007	\$ 6,312.50	\$ 946.88	\$ 536.56	06/29/12	61	\$ 6,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127011	cocc0056	7/1/2007	\$ 6,312.50	\$ 946.88	\$ 536.56	06/29/12	61	\$ 6,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127012	cocc0056	7/1/2007	\$ 6,312.50	\$ 946.88	\$ 536.56	06/29/12	61	\$ 6,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127013	cocc0056	7/1/2007	\$ 6,312.50	\$ 946.88	\$ 536.56	06/29/12	61	\$ 6,312.50		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127014	cocc0056	7/1/2007	\$ 6,312.50	\$ 946.88	\$ 536.56	06/29/12	61	\$ 6,312.50		X				Fully depreciated
Escritorio	127015	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Escritorio	127016	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated
Escritorio	127017	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated
Escritorio	127018	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated
Escritorio	127019	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated
Escritorio	127020	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated
Escritorio	127021	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated
Escritorio	127022	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated
Escritorio	127023	cocc0056	7/1/2007	\$ 3,200.00	\$ 480.00	\$ 272.00	06/29/14	85	\$ 3,200.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127024	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127025	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127026	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127029	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127030	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127031	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127032	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127033	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127034	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127035	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127036	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127037	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Estacion De Monitoreo Con Monitor LCD De	127038	cocc0056	7/1/2007	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/12	61	\$ 2,000.00		X				Fully depreciated
Digger 4WD Mod.580MT-4X4-DC-41	114224	cocc0051	7/9/2007	\$ 51,765.00	\$ 7,764.75	\$ 4,400.03	07/07/12	61	\$ 51,765.00		X				Fully depreciated
Digger 4WD Mod.580MT-4X4-DC-41	114227	cocc0051	7/9/2007	\$ 51,765.00	\$ 7,764.75	\$ 4,400.03	07/07/12	61	\$ 51,765.00		X				Fully depreciated
Digger 4WD Mod.580MT-4X4-DC-41	114228	cocc0051	7/9/2007	\$ 51,765.00	\$ 7,764.75	\$ 4,400.03	07/07/12	61	\$ 51,765.00		X				Fully depreciated
Metro hasler	126029	cocc0052	7/11/2007	\$ 1,320.00	\$ 198.00	\$ 112.20	07/09/12	61	\$ 1,320.00		X				Fully depreciated
Organization Hutch	114264	cocc0052	7/17/2007	\$ 528.00	\$ 79.20	\$ 44.88	07/15/14	85	\$ 528.00		X				Fully depreciated
CPU	103379	opco5092	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	113651	opco5219	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	113658	opco5208	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	113698	opco5198	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
Laptop	114222	opco7004	7/18/2007	\$ 3,268.00	\$ 490.20	\$ 277.78	07/17/10	37	\$ 3,268.00		X				Fully depreciated
Laptop	114223	opco7004	7/18/2007	\$ 3,268.00	\$ 490.20	\$ 277.78	07/17/10	37	\$ 3,268.00		X				Fully depreciated
CPU	115873	opco3059	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	115915	opco3037	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00			X			Fully depreciated
CPU	116044	opco5092	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	116114	opco5182	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	118340	opco3083	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	118345	opco5027	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU Dell	126121	opco5185	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	2000120	opco3035	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
CPU	2000445	opco3041	7/18/2007	\$ 1,273.00	\$ 190.95	\$ 108.21	07/17/10	37	\$ 1,273.00		X				Fully depreciated
Planta (Generador) Genmac	113261	CFP5103	7/30/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	07/28/12	61	\$ 17,512.00						Fully depreciated

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			
Camara Robotica PTZ 23X Incluyendo Pole	113587	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	113588	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	113589	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	113590	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	113591	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	113592	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	127057	CFP5103	7/30/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/28/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	127058	CFP5103	7/30/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/28/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	127059	CFP5103	7/30/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/28/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	127060	CFP5103	7/30/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/28/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	127061	CFP5103	7/30/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/28/12	61	\$ 2,800.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127064	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127065	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127066	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127067	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127068	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127069	CFP5103	7/30/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/28/12	61	\$ 5,304.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108461	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108464	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108468	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108645	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108646	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108647	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108648	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108649	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	108650	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111324	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111325	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111343	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111344	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111386	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	111387	CFP5009	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Vzip Rack Combo (3 Slave)	113593	CFP3102	7/31/2007	\$ 7,500.00	\$ 1,125.00	\$ 637.50	07/29/12	61	\$ 7,500.00			X			Fully depreciated
Vzip Rack Combo (3 Slave)	113594	CFP3102	7/31/2007	\$ 7,500.00	\$ 1,125.00	\$ 637.50	07/29/12	61	\$ 7,500.00			X			Fully depreciated
Vzip Rack Combo (3 Slave)	113596	CFP3102	7/31/2007	\$ 7,500.00	\$ 1,125.00	\$ 637.50	07/29/12	61	\$ 7,500.00			X			Fully depreciated
Vzip Rack Combo (3 Slave)	113597	CFP3102	7/31/2007	\$ 7,500.00	\$ 1,125.00	\$ 637.50	07/29/12	61	\$ 7,500.00			X			Fully depreciated
Vzip Rack Combo (3 Slave)	113598	CFP3102	7/31/2007	\$ 7,500.00	\$ 1,125.00	\$ 637.50	07/29/12	61	\$ 7,500.00			X			Fully depreciated
Vzip Rack Combo (3 Slave)	113599	CFP3102	7/31/2007	\$ 7,500.00	\$ 1,125.00	\$ 637.50	07/29/12	61	\$ 7,500.00			X			Fully depreciated
Vzip Rack Combo (2 Slave)	113600	CFP3102	7/31/2007	\$ 5,000.00	\$ 750.00	\$ 425.00	07/29/12	61	\$ 5,000.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126895	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126896	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126897	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Fija (Day & Night) Vandal Proof	126898	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126899	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126900	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126901	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126902	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126903	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126904	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126905	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126906	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126907	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126908	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126909	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126910	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126911	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126913	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126914	CFP5304	7/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	07/29/12	61	\$ 900.00			X			Fully depreciated
IBM X346 City Sentinel Server	126915	CFP5304	7/31/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	07/29/12	61	\$ 14,500.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126916	CFP5304	7/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	07/29/12	61	\$ 3,404.00			X			Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	126917	CFP5304	7/31/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	07/29/12	61	\$ 1,300.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	126918	CFP5304	7/31/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	07/29/12	61	\$ 10,000.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	126919	CFP5304	7/31/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	07/29/12	61	\$ 10,000.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	126920	CFP5304	7/31/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	07/29/12	61	\$ 10,000.00			X			Fully depreciated
Vzip Rack Combo (4 Slave)	126921	CFP5304	7/31/2007	\$ 10,000.00	\$ 1,500.00	\$ 850.00	07/29/12	61	\$ 10,000.00			X			Fully depreciated
Vzip Rack Combo (5 Slave)	126922	CFP5304	7/31/2007	\$ 12,500.00	\$ 1,875.00	\$ 1,062.50	07/29/12	61	\$ 12,500.00			X			Fully depreciated
Vzip Rack Combo (6 Slave)	126929	CFP5009	7/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	07/29/12	61	\$ 15,000.00		X				Fully depreciated
Vzip Rack Combo (6 Slave)	126932	CFP5009	7/31/2007	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	07/29/12	61	\$ 15,000.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126934	CFP5114	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126935	CFP5114	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126936	CFP5114	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126937	CFP5114	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126938	CFP5114	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	126939	CFP5114	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126940	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126941	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126942	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126943	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126944	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126945	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126946	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126947	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126948	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126949	CFP5114	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
3COM 3C17300A US Switch 4200 24 Ports 1U	126950	CFP5114	7/31/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	07/29/12	61	\$ 1,300.00		X				Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	126952	CFP5009	7/31/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	07/29/12	61	\$ 1,300.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126953	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126954	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126955	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126956	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126957	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126958	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126959	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126960	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126961	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126962	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126963	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126964	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126965	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126966	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126967	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126968	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126969	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126970	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126971	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	126972	CFP5009	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00		X				Fully depreciated
Camara Fija (Day & Night) Vandal Proof	127039	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	127040	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	127041	CFP3102	7/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	07/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127042	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127043	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127044	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127045	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127046	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127047	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127048	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127049	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127050	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127051	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	127052	CFP3102	7/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	07/29/12	61	\$ 5,304.00			X			Fully depreciated
3COM 3C17300A US Switch 4200 24 Ports 1U	127053	CFP3102	7/31/2007	\$ 1,300.00	\$ 195.00	\$ 110.50	07/29/12	61	\$ 1,300.00			X			Fully depreciated
IBM X346 City Sentinel Server	127054	CFP3102	7/31/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	07/29/12	61	\$ 14,500.00			X			Fully depreciated
Camara de video digital	113843	opco7004	8/1/2007	\$ 5,500.00	\$ 825.00	\$ 467.50	07/30/12	61	\$ 5,500.00		X				Fully depreciated
Hard Disk para camara digital	113846	opco7004	8/1/2007	\$ 2,025.00	\$ 303.75	\$ 172.13	07/30/12	61	\$ 2,025.00		X				Fully depreciated
Hard Disk para camara digital	113847	opco7004	8/1/2007	\$ 2,025.00	\$ 303.75	\$ 172.13	07/30/12	61	\$ 2,025.00		X				Fully depreciated
TRAILER 12ft X 40ft SIN TREN Y CON A/C	114957	BOND5023	8/3/2007	\$ 8,000.00	\$ 1,200.00	\$ 680.00	08/01/12	61	\$ 8,000.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRAILER 12ft X 40ft SIN TREN Y CON A/C	114958	BOND5023	8/3/2007	\$ 8,000.00	\$ 1,200.00	\$ 680.00	08/01/12	61	\$ 8,000.00						Fully depreciated
Aire tipo consola 48 mil BTU	113925	opco1001	8/4/2007	\$ 2,089.00	\$ 313.35	\$ 177.57	08/02/12	61	\$ 2,089.00			X			Fully depreciated
Aire tipo consola 30 mil BTU	113926	opco1001	8/4/2007	\$ 1,569.00	\$ 235.35	\$ 133.37	08/02/12	61	\$ 1,569.00			X			Fully depreciated
Aire tipo consola 12 mil BTU	113927	opco1001	8/4/2007	\$ 750.00	\$ 112.50	\$ 63.75	08/02/12	61	\$ 750.00			X			Fully depreciated
Aire tipo consola 48 mil BTU	113928	opco1001	8/4/2007	\$ 2,089.00	\$ 313.35	\$ 177.57	08/02/12	61	\$ 2,089.00			X			Fully depreciated
Reloj Ponchador para 52	116066	cocc0051	8/11/2007	\$ 607.60	\$ 91.14	\$ 51.65	08/09/12	61	\$ 607.60		X				Fully depreciated
Licencia Visio Pro	113931	cocc0055	8/19/2007	\$ 14,575.00	\$ 2,186.25	\$ 1,238.88	08/18/10	37	\$ 14,575.00		X				Fully depreciated
ac 12 000 btu	115386	opco5251	8/22/2007	\$ 599.00	\$ 89.85	\$ 50.92	08/20/12	61	\$ 599.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108799	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108800	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108801	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108802	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108803	opco7008	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108804	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108805	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108806	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108807	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108808	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	108809	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112651	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112652	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112653	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112654	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112655	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112656	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112657	opco7008	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112658	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Chev Silverado 1500 4WD 2008	112659	cocc0052	8/23/2007	\$ 20,298.00	\$ 3,044.70	\$ 1,725.33	08/21/12	61	\$ 20,298.00		X				Fully depreciated
Planta electrica 5.5 KW	115945	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116061	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116067	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116069	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116070	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116071	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116072	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116073	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116074	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Planta electrica 5.5 KW	116607	cocc0051	8/26/2007	\$ 695.94	\$ 104.39	\$ 59.15	08/24/12	61	\$ 695.94		X				Fully depreciated
Tripode de aluminio	111007	cocc0051	8/28/2007	\$ 725.00	\$ 108.75	\$ 61.63	08/26/14	85	\$ 725.00		X				Fully depreciated
Tripode de aluminio	111008	cocc0051	8/28/2007	\$ 725.00	\$ 108.75	\$ 61.63	08/26/14	85	\$ 725.00		X				Fully depreciated
Projector iew Sonic	111006	cocc0051	8/30/2007	\$ 1,299.99	\$ 195.00	\$ 110.50	08/28/12	61	\$ 1,299.99		X				Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112577	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Robotica PTZ 23X Incluyendo Pole	112579	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112580	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112581	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112582	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112583	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112585	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112587	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112589	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112590	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112591	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112593	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112594	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112596	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112597	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Robotica PTZ 23X Incluyendo Pole	112598	cfp1008	8/31/2007	\$ 3,404.00	\$ 510.60	\$ 289.34	08/29/12	61	\$ 3,404.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112599	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112600	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112601	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112602	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112603	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112604	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112605	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112606	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112607	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	112610	cfp1008	8/31/2007	\$ 900.00	\$ 135.00	\$ 76.50	08/29/12	61	\$ 900.00			X			Fully depreciated
IBM STORAGE Units DS4200 6.7 TBYTES	112613	cfp1008	8/31/2007	\$ 38,000.00	\$ 5,700.00	\$ 3,230.00	08/29/12	61	\$ 38,000.00			X			Fully depreciated
A/C Carier Tempstar 12000 BTU	113284	cfp1008	8/31/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	08/29/12	61	\$ 2,214.00			X			Fully depreciated
Planta (Generador) Genmac	113285	cfp1008	8/31/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	08/29/12	61	\$ 17,512.00			X			Fully depreciated
Planta (Generador) Genmac	113286	CFP5135	8/31/2007	\$ 17,512.00	\$ 2,626.80	\$ 1,488.52	08/29/12	61	\$ 17,512.00			X			Fully depreciated
A/C Carier Tempstar 12 000 BTU	113287	CFP5135	8/31/2007	\$ 2,214.00	\$ 332.10	\$ 188.19	08/29/12	61	\$ 2,214.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113704	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113705	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113706	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113707	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113708	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113709	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113710	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113711	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113712	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Fija (Day & Night) Vandal Proof	113713	CFP5135	8/31/2007	\$ 2,800.00	\$ 420.00	\$ 238.00	08/29/12	61	\$ 2,800.00			X			Fully depreciated
Camara Robotica PTZ 23X	113714	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X	113715	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Robotica PTZ 23X	113716	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X	113717	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X	113718	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X	113719	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X	113720	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X	113721	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X	113722	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
Camara Robotica PTZ 23X	113723	CFP5135	8/31/2007	\$ 5,304.00	\$ 795.60	\$ 450.84	08/29/12	61	\$ 5,304.00			X			Fully depreciated
IBM X346 City Sentinel Server	113724	CFP5135	8/31/2007	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	08/29/12	61	\$ 14,500.00			X			Fully depreciated
Silla Ejecutiva	125810	cocc0052	8/31/2007	\$ 640.00	\$ 96.00	\$ 54.40	08/29/14	85	\$ 640.00		X				Fully depreciated
Fotocopiadora	113918	opco5259	9/10/2007	\$ 950.00	\$ 142.50	\$ 80.75	09/08/12	61	\$ 950.00		X				Fully depreciated
Archivo legal 4 gavetas	114280	cocc0051	9/10/2007	\$ 519.00	\$ 77.85	\$ 44.12	09/08/14	85	\$ 519.00		X				Fully depreciated
Archivo legal 4 gavetas	114281	cocc0051	9/10/2007	\$ 519.00	\$ 77.85	\$ 44.12	09/08/14	85	\$ 519.00		X				Fully depreciated
Licence Mortgageware	112700	cocc0054	9/11/2007	\$ 1,500.00	\$ 225.00	\$ 127.50	09/10/08	12	\$ 1,500.00		X				Fully depreciated
Archivo 2 gavetas	115966	cocc0057	9/11/2007	\$ 605.00	\$ 90.75	\$ 51.43	09/09/14	85	\$ 605.00		X				Fully depreciated
Ice Cuber	112682	cocc0051	9/19/2007	\$ 4,032.00	\$ 604.80	\$ 342.72	09/17/12	61	\$ 4,032.00		X				Fully depreciated
Storage Bin 48in	112683	cocc0051	9/19/2007	\$ 944.00	\$ 141.60	\$ 80.24	09/17/12	61	\$ 944.00		X				Fully depreciated
Computer Center Modular / High Density A	115181	cocc0055	9/24/2007	\$ 8,740.00	\$ 1,311.00	\$ 742.90	09/22/12	61	\$ 8,740.00		X				Fully depreciated
Computer Center Modular / High Density A	115182	cocc0055	9/24/2007	\$ 8,740.00	\$ 1,311.00	\$ 742.90	09/22/12	61	\$ 8,740.00		X				Fully depreciated
Computer Center Modular / High Density A	115203	cocc0055	9/24/2007	\$ 8,740.00	\$ 1,311.00	\$ 742.90	09/22/12	61	\$ 8,740.00		X				Fully depreciated
Powergoose internal sensor	114865	cocc0055	9/27/2007	\$ 1,569.99	\$ 235.50	\$ 133.45	09/25/12	61	\$ 1,569.99		X				Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	472	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	479	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	480	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	481	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	482	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	483	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	484	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	485	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	486	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	487	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	488	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
ARCHIVO LATERAL 5 GVTS CREMA	489	hcvadmn	10/4/2007	\$ 560.00	\$ 84.00	\$ 47.60	10/02/14	85	\$ 560.00						Fully depreciated
Archivo Lateral 5 Gav. (Crema)	111002	cocc0057	10/17/2007	\$ 575.00	\$ 86.25	\$ 48.88	10/15/14	85	\$ 575.00		X				Fully depreciated
Archivo Lateral 5 Gav. (Crema)	113930	cocc0057	10/17/2007	\$ 575.00	\$ 86.25	\$ 48.88	10/15/14	85	\$ 575.00		X				Fully depreciated
Archivo lateral 5 Gavetas	114605	cocc0053	10/23/2007	\$ 595.00	\$ 89.25	\$ 50.58	10/21/14	85	\$ 595.00		X				Fully depreciated
Escritorio secretarial con retorno 2 ped	111146	cocc0054	10/24/2007	\$ 515.00	\$ 77.25	\$ 43.78	10/22/14	85	\$ 515.00		X				Fully depreciated
Escritorio secretarial con retorno 2 ped	111147	cocc0054	10/24/2007	\$ 515.00	\$ 77.25	\$ 43.78	10/22/14	85	\$ 515.00		X				Fully depreciated
Escritorio secretarial con retorno 2 ped	111148	cocc0054	10/24/2007	\$ 515.00	\$ 77.25	\$ 43.78	10/22/14	85	\$ 515.00		X				Fully depreciated
Autocad lt 2008	111145	cocc0051	11/8/2007	\$ 850.00	\$ 127.50	\$ 72.25	11/06/12	61	\$ 850.00		X				Fully depreciated
SMART UPS 1500 VA USB & SERIAL RM 2U 120	490	hcvadmn	12/10/2007	\$ 598.00	\$ 89.70	\$ 50.83	12/09/10	37	\$ 598.00						Fully depreciated
SMART UPS 1500 VA USB & SERIAL RM 2U 120	491	hcvadmn	12/10/2007	\$ 598.00	\$ 89.70	\$ 50.83	12/09/10	37	\$ 598.00						Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SMART UPS 1500 VA USB & SERIAL RM 2U 120	492	hcvadmn	12/10/2007	\$ 598.00	\$ 89.70	\$ 50.83	12/09/10	37	\$ 598.00						Fully depreciated
SMART UPS 1500 VA USB & SERIAL RM 2U 120	493	hcvadmn	12/10/2007	\$ 598.00	\$ 89.70	\$ 50.83	12/09/10	37	\$ 598.00						Fully depreciated
SMART UPS 1500 VA USB & SERIAL RM 2U 120	494	hcvadmn	12/10/2007	\$ 598.00	\$ 89.70	\$ 50.83	12/09/10	37	\$ 598.00						Fully depreciated
SMART UPS 1500 VA USB & SERIAL RM 2U 120	496	hcvadmn	12/10/2007	\$ 598.00	\$ 89.70	\$ 50.83	12/09/10	37	\$ 598.00						Fully depreciated
SMART UPS 1500 VA USB & SERIAL RM 2U 120	497	hcvadmn	12/10/2007	\$ 598.00	\$ 89.70	\$ 50.83	12/09/10	37	\$ 598.00						Fully depreciated
SMART UPS 1500 VA USB & SERIAL RM 2U 120	499	hcvadmn	12/10/2007	\$ 598.00	\$ 89.70	\$ 50.83	12/09/10	37	\$ 598.00						Fully depreciated
ARCHIVO 5 GAVETAS	117241	opco5143	12/11/2007	\$ 599.00	\$ 89.85	\$ 50.92	12/09/14	85	\$ 599.00		X				Fully depreciated
Tangon de Basura	112701	opco4008	12/13/2007	\$ 1,475.00	\$ 221.25	\$ 125.38	12/11/12	61	\$ 1,475.00		X				Fully depreciated
Tangon de Basura	112702	opco4008	12/13/2007	\$ 1,475.00	\$ 221.25	\$ 125.38	12/11/12	61	\$ 1,475.00		X				Fully depreciated
Tangon de Basura	112703	opco4008	12/13/2007	\$ 1,475.00	\$ 221.25	\$ 125.38	12/11/12	61	\$ 1,475.00		X				Fully depreciated
Tangon de Basura	112704	opco4008	12/13/2007	\$ 1,475.00	\$ 221.25	\$ 125.38	12/11/12	61	\$ 1,475.00		X				Fully depreciated
Tangon de Basura	112705	opco4008	12/13/2007	\$ 1,475.00	\$ 221.25	\$ 125.38	12/11/12	61	\$ 1,475.00		X				Fully depreciated
Tangon de Basura	112706	opco4008	12/13/2007	\$ 1,475.00	\$ 221.25	\$ 125.38	12/11/12	61	\$ 1,475.00		X				Fully depreciated
CPU	115016	opco5035	12/17/2007	\$ 1,140.00	\$ 171.00	\$ 96.90	12/16/10	37	\$ 1,140.00		X				Fully depreciated
CPU	115018	opco5035	12/17/2007	\$ 1,140.00	\$ 171.00	\$ 96.90	12/16/10	37	\$ 1,140.00		X				Fully depreciated
CPU	115020	opco5035	12/17/2007	\$ 1,140.00	\$ 171.00	\$ 96.90	12/16/10	37	\$ 1,140.00		X				Fully depreciated
CPU	115022	opco5035	12/17/2007	\$ 1,140.00	\$ 171.00	\$ 96.90	12/16/10	37	\$ 1,140.00		X				Fully depreciated
CPU	115024	opco5035	12/17/2007	\$ 1,140.00	\$ 171.00	\$ 96.90	12/16/10	37	\$ 1,140.00		X				Fully depreciated
Podadora de Grama 26 in	115962	cocc0051	12/26/2007	\$ 1,695.00	\$ 254.25	\$ 144.08	12/24/12	61	\$ 1,695.00		X				Fully depreciated
Podadora de Grama 26 in	115963	cocc0051	12/26/2007	\$ 1,695.00	\$ 254.25	\$ 144.08	12/24/12	61	\$ 1,695.00		X				Fully depreciated
Archivo Lateral 4 gavetas fire Proof	115964	cocc0051	1/16/2008	\$ 2,773.65	\$ 416.05	\$ 235.76	01/14/15	85	\$ 2,773.65		X				Fully depreciated
Archivo Lateral 4 gavetas fire Proof	115969	cocc0051	1/16/2008	\$ 2,773.65	\$ 416.05	\$ 235.76	01/14/15	85	\$ 2,773.65		X				Fully depreciated
Archivo Lateral 4 gavetas fire Proof	115970	cocc0051	1/16/2008	\$ 2,773.65	\$ 416.05	\$ 235.76	01/14/15	85	\$ 2,773.65		X				Fully depreciated
Archivo Lateral 4 gavetas fire Proof	115971	cocc0051	1/16/2008	\$ 2,773.65	\$ 416.05	\$ 235.76	01/14/15	85	\$ 2,773.65		X				Fully depreciated
impresora multifuncional	116079	cocc0054	1/24/2008	\$ 3,458.32	\$ 518.75	\$ 293.96	01/22/13	61	\$ 3,458.32		X				Fully depreciated
AC-24 mil BTU Total line	116313	opco3092	1/24/2008	\$ 589.00	\$ 88.35	\$ 50.07	01/22/13	61	\$ 589.00		X				Fully depreciated
AC-24 mil BTU Total line	116314	opco3092	1/24/2008	\$ 589.00	\$ 88.35	\$ 50.07	01/22/13	61	\$ 589.00		X				Fully depreciated
AC-24 mil BTU Total line	116316	opco3092	1/24/2008	\$ 589.00	\$ 88.35	\$ 50.07	01/22/13	61	\$ 589.00		X				Fully depreciated
Archivo 5 gavetas	116302	opco3092	1/28/2008	\$ 549.00	\$ 82.35	\$ 46.67	01/26/15	85	\$ 549.00		X				Fully depreciated
CPU	116320	opco3092	1/28/2008	\$ 938.74	\$ 140.81	\$ 79.79	01/27/11	37	\$ 938.74		X				Fully depreciated
Impresora	126067	cocc0051	1/30/2008	\$ 1,391.00	\$ 208.65	\$ 118.24	01/28/13	61	\$ 1,391.00		X				Fully depreciated
Arrastre para digger	115976	opco3019	2/7/2008	\$ 10,500.00	\$ 1,575.00	\$ 892.50	02/05/13	61	\$ 10,500.00		X				Fully depreciated
Maquina de lavar a presion dewalt	116075	cocc0051	2/18/2008	\$ 895.00	\$ 134.25	\$ 76.08	02/16/13	61	\$ 895.00		X				Fully depreciated
Maquina de lavar a presion dewalt	126107	cocc0051	2/18/2008	\$ 895.00	\$ 134.25	\$ 76.08	02/16/13	61	\$ 895.00		X				Fully depreciated
ARCHIVO 5 GVTAS LATERAL	502	hcvadmn	2/19/2008	\$ 548.00	\$ 82.20	\$ 46.58	02/17/15	85	\$ 548.00						Fully depreciated
ARCHIVO 5 GVTAS LATERAL	503	hcvadmn	2/19/2008	\$ 548.00	\$ 82.20	\$ 46.58	02/17/15	85	\$ 548.00						Fully depreciated
ARCHIVO 5 GVTAS LATERAL	504	hcvadmn	2/19/2008	\$ 548.00	\$ 82.20	\$ 46.58	02/17/15	85	\$ 548.00						Fully depreciated
ARCHIVO 5 GVTAS LATERAL	505	hcvadmn	2/19/2008	\$ 548.00	\$ 82.20	\$ 46.58	02/17/15	85	\$ 548.00						Fully depreciated
ARCHIVO 5 GVTAS LATERAL	506	hcvadmn	2/19/2008	\$ 548.00	\$ 82.20	\$ 46.58	02/17/15	85	\$ 548.00						Fully depreciated
Archivo Lateral 5 gavetas	115013	cocc0053	2/19/2008	\$ 625.00	\$ 93.75	\$ 53.13	02/17/15	85	\$ 625.00		X				Fully depreciated
Archivo Lateral 5 gavetas	115014	cocc0053	2/19/2008	\$ 625.00	\$ 93.75	\$ 53.13	02/17/15	85	\$ 625.00		X				Fully depreciated
Archivo Lateral de 5 gavetas	114904	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated

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			
Archivo Lateral de 5 gavetas	114905	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated
Archivo Lateral de 5 gavetas	114906	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated
Archivo Lateral de 5 gavetas	114907	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated
Archivo Lateral de 5 gavetas	114908	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated
Archivo Lateral de 5 gavetas	114909	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated
Archivo Lateral de 5 gavetas	114910	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated
Archivo Lateral de 5 gavetas	114911	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated
Archivo Lateral de 5 gavetas	114912	cocc0051	2/21/2008	\$ 577.15	\$ 86.57	\$ 49.06	02/19/15	85	\$ 577.15		X				Fully depreciated
INFOCUS POWERLITE PROJECTOR EPSON	117245	opco5143	2/25/2008	\$ 729.98	\$ 109.50	\$ 62.05	02/23/13	61	\$ 729.98		X				Fully depreciated
Estacion modular 5x8	117025	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117026	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117027	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117028	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117029	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117030	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117031	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117032	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117033	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117034	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117035	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117036	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117037	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Estacion modular 5x8	117038	cocc0051	2/26/2008	\$ 1,730.23	\$ 259.53	\$ 147.07	02/24/15	85	\$ 1,730.23		X				Fully depreciated
Mueble de Recepcion 72 x 60	117039	cocc0052	2/26/2008	\$ 2,118.55	\$ 317.78	\$ 180.08	02/24/15	85	\$ 2,118.55		X				Fully depreciated
Trimmer	122480	opco7009	2/28/2008	\$ 525.00	\$ 78.75	\$ 44.63	02/26/13	61	\$ 525.00		X				Fully depreciated
Mesa de conferencia	116025	cocc0051	2/29/2008	\$ 4,999.00	\$ 749.85	\$ 424.92	02/27/15	85	\$ 4,999.00		X				Fully depreciated
ALL IN ONE LASER MFC	117242	opco5143	2/29/2008	\$ 929.98	\$ 139.50	\$ 79.05	02/27/13	61	\$ 929.98		X				Fully depreciated
LAPTOP COMPAC PRESARIO	117243	opco5143	2/29/2008	\$ 824.98	\$ 123.75	\$ 70.12	02/28/11	37	\$ 824.98		X				Fully depreciated
LAPTOP COMPAC PRESARIO	117244	opco5143	2/29/2008	\$ 824.98	\$ 123.75	\$ 70.12	02/28/11	37	\$ 824.98		X				Fully depreciated
CPU	117151	opco5195	3/4/2008	\$ 755.00	\$ 113.25	\$ 64.18	03/04/11	37	\$ 755.00		X				Fully depreciated
CPU	117153	opco5195	3/4/2008	\$ 755.00	\$ 113.25	\$ 64.18	03/04/11	37	\$ 755.00			X			Fully depreciated
CPU HP	117108	opco2012	3/14/2008	\$ 755.00	\$ 113.25	\$ 64.18	03/14/11	37	\$ 755.00		X				Fully depreciated
CPU HP	117117	opco7006	3/14/2008	\$ 755.00	\$ 113.25	\$ 64.18	03/14/11	37	\$ 755.00		X				Fully depreciated
CPU HP	117138	opco5001	3/14/2008	\$ 755.00	\$ 113.25	\$ 64.18	03/14/11	37	\$ 755.00		X				Fully depreciated
MACROMEDIA COLDFUSION MX STANDARD	500	hcvadmn	3/25/2008	\$ 1,381.00	\$ 207.15	\$ 117.39	03/25/11	37	\$ 1,381.00						Fully depreciated
MACROMEDIA COLDFUSION MX STANDARD	501	hcvadmn	3/25/2008	\$ 1,381.00	\$ 207.15	\$ 117.39	03/25/11	37	\$ 1,381.00						Fully depreciated
Printer HP	117188	opco7009	3/25/2008	\$ 743.00	\$ 111.45	\$ 63.16	03/24/13	61	\$ 743.00		X				Fully depreciated
Abanico Extractor de 14in	116080	cocc0055	3/26/2008	\$ 625.00	\$ 93.75	\$ 53.13	03/25/13	61	\$ 625.00		X				Fully depreciated
Estufa GE	113300	opco3088	4/4/2008	\$ 569.00	\$ 85.35	\$ 48.37	04/03/13	61	\$ 569.00		X				Fully depreciated
Consola de Aire de 36 mil BTU	113299	opco3088	4/29/2008	\$ 2,100.00	\$ 315.00	\$ 178.50	04/28/13	61	\$ 2,100.00		X				Fully depreciated
MODULOS REGION ARECIBO	507	hcvadmn	5/23/2008	\$ 21,884.58	\$ 3,282.69	\$ 1,860.19	05/22/15	85	\$ 21,884.58						Fully depreciated
Archivo 5 gavetas	116030	cocc0058	5/28/2008	\$ 595.00	\$ 89.25	\$ 50.58	05/27/15	85	\$ 595.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Programa Mac Pro	2000095	cocc0051	6/5/2008	\$ 2,412.00	\$ 361.80	\$ 205.02	06/05/09	12	\$ 2,412.00		X				Fully depreciated
ARCHIVOS MOVIBLES	527	hcvadmn	6/17/2008	\$ 20,381.19	\$ 3,057.18	\$ 1,732.40	06/16/15	85	\$ 20,381.19						Fully depreciated
FOTOCOPIADORA XEROX	110449	opco7006	7/1/2008	\$ 4,989.00	\$ 748.35	\$ 424.07	06/30/13	61	\$ 4,989.00		X				Fully depreciated
CPU	111661	opco5127	7/1/2008	\$ 1,172.78	\$ 175.92	\$ 99.69	07/01/11	37	\$ 1,172.78			X			Fully depreciated
CPU	111689	opco5136	7/1/2008	\$ 1,172.78	\$ 175.92	\$ 99.69	07/01/11	37	\$ 1,172.78			X			Fully depreciated
CPU	111692	opco3022	7/1/2008	\$ 1,172.78	\$ 175.92	\$ 99.69	07/01/11	37	\$ 1,172.78			X			Fully depreciated
K-50	113309	opco3100	7/1/2008	\$ 1,069.00	\$ 160.35	\$ 90.87	06/30/13	61	\$ 1,069.00						Fully depreciated
City Sentinel Server	113683	cocc0055	7/1/2008	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	06/30/13	61	\$ 14,500.00		X				Fully depreciated
LIC SA OFFICE COMM SCR STD	113769	cocc0055	7/1/2008	\$ 789.72	\$ 118.46	\$ 67.13	07/01/09	12	\$ 789.72		X				Fully depreciated
LIC SA OFFICE COMM SCR STD	113769	cocc0055	7/1/2008	\$ 789.72	\$ 118.46	\$ 67.13	07/01/09	12	\$ 789.72		X				Fully depreciated
ESCRITORIO HANDCRAFT	114570	cocc0057	7/1/2008	\$ 819.00	\$ 122.85	\$ 69.62	06/30/15	85	\$ 819.00		X				Fully depreciated
CPU	114978	opco5167	7/1/2008	\$ 984.16	\$ 147.62	\$ 83.65	07/01/11	37	\$ 984.16		X				Fully depreciated
Aire 36 mil BTU	115309	opco5306	7/1/2008	\$ 2,299.00	\$ 344.85	\$ 195.42	06/30/13	61	\$ 2,299.00			X			Fully depreciated
Maquina Rigid K-50	115313	opco5306	7/1/2008	\$ 825.00	\$ 123.75	\$ 70.13	06/30/13	61	\$ 825.00		X				Fully depreciated
Maquina de lavado a presion	115320	opco5306	7/1/2008	\$ 1,195.00	\$ 179.25	\$ 101.58	06/30/13	61	\$ 1,195.00			X			Fully depreciated
Chipping Hammer	115322	opco5306	7/1/2008	\$ 545.00	\$ 81.75	\$ 46.33	06/30/13	61	\$ 545.00			X			Fully depreciated
Laptop HP NX9420	115886	CFP3094	7/1/2008	\$ 1,926.00	\$ 288.90	\$ 163.71	07/01/11	37	\$ 1,926.00						Fully depreciated
Laptop HP NX9420	115887	cfp3035	7/1/2008	\$ 1,926.00	\$ 288.90	\$ 163.71	07/01/11	37	\$ 1,926.00		X				Fully depreciated
Computadora	115995	opco5306	7/1/2008	\$ 1,375.00	\$ 206.25	\$ 116.88	07/01/11	37	\$ 1,375.00			X			Fully depreciated
Escritorio ejecutivo de madera	116035	cocc0058	7/1/2008	\$ 984.07	\$ 147.61	\$ 83.65	06/30/15	85	\$ 984.07		X				Fully depreciated
Video Projector	116082	cocc0055	7/1/2008	\$ 2,139.00	\$ 320.85	\$ 181.82	06/30/13	61	\$ 2,139.00		X				Fully depreciated
Cosmopolitan Electrol Screen	116084	cocc0055	7/1/2008	\$ 999.00	\$ 149.85	\$ 84.92	06/30/13	61	\$ 999.00		X				Fully depreciated
Extro MPS-112 Presentation Switch	116085	cocc0055	7/1/2008	\$ 990.00	\$ 148.50	\$ 84.15	06/30/13	61	\$ 990.00		X				Fully depreciated
Symposium DT 7700 Interactive pen displa	116086	cocc0055	7/1/2008	\$ 2,895.00	\$ 434.25	\$ 246.08	06/30/13	61	\$ 2,895.00		X				Fully depreciated
Mixer amplifier 6 channel 150 watts	116088	cocc0055	7/1/2008	\$ 600.00	\$ 90.00	\$ 51.00	06/30/13	61	\$ 600.00		X				Fully depreciated
Automation control system pack	116091	cocc0055	7/1/2008	\$ 4,995.00	\$ 749.25	\$ 424.58	06/30/13	61	\$ 4,995.00		X				Fully depreciated
extron HAS 200 C Hydeaway (placa PR MSCO	116102	cocc0055	7/1/2008	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/13	61	\$ 1,500.00		X				Fully depreciated
Deluxe mobile Rack VFIIV-21 RU	116104	cocc0055	7/1/2008	\$ 859.00	\$ 128.85	\$ 73.02	06/30/13	61	\$ 859.00		X				Fully depreciated
Radio de Comunicacion	116226	opco5145	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/13	61	\$ 595.00		X				Fully depreciated
Radio de Comunicacion	116227	opco5145	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/13	61	\$ 595.00		X				Fully depreciated
Radio de Comunicacion	116230	opco3091	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/13	61	\$ 595.00		X				Fully depreciated
Radio de Comunicacion	116231	opco3091	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/13	61	\$ 595.00		X				Fully depreciated
Radio de Comunicacion	116232	opco3091	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/13	61	\$ 595.00		X				Fully depreciated
Radio de Comunicacion	116233	opco3091	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/13	61	\$ 595.00		X				Fully depreciated
Radio de Comunicacion	116238	opco3091	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/13	61	\$ 595.00		X				Fully depreciated
Escritorio	116247	opco3088	7/1/2008	\$ 599.00	\$ 89.85	\$ 50.92	06/30/15	85	\$ 599.00		X				Fully depreciated
Fotocopiadora	116248	opco3088	7/1/2008	\$ 9,250.00	\$ 1,387.50	\$ 786.25	06/30/13	61	\$ 9,250.00		X				Fully depreciated
CAMARA FIJA	116465	cocc0055	7/1/2008	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/13	61	\$ 2,800.00		X				Fully depreciated
CAMARA FIJA	116466	cocc0055	7/1/2008	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/13	61	\$ 2,800.00		X				Fully depreciated
CAMARA FIJA	116467	cocc0055	7/1/2008	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/13	61	\$ 2,800.00		X				Fully depreciated
CAMARA FIJA	116469	cocc0055	7/1/2008	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/13	61	\$ 2,800.00		X				Fully depreciated
CAMARA FIJA	116470	cocc0055	7/1/2008	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/13	61	\$ 2,800.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
City Sentinel Server	116471	cocc0055	7/1/2008	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	06/30/13	61	\$ 14,500.00		X				Fully depreciated
City Sentinel Server	116472	cocc0055	7/1/2008	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	06/30/13	61	\$ 14,500.00		X				Fully depreciated
City Sentinel Server	116473	cocc0055	7/1/2008	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	06/30/13	61	\$ 14,500.00		X				Fully depreciated
City Sentinel Server	116474	cocc0055	7/1/2008	\$ 14,500.00	\$ 2,175.00	\$ 1,232.50	06/30/13	61	\$ 14,500.00		X				Fully depreciated
Programacion automation control systems	116740	cocc0055	7/1/2008	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/13	61	\$ 1,300.00		X				Fully depreciated
Board SB-6801 Interactive White	116743	cocc0055	7/1/2008	\$ 5,800.00	\$ 870.00	\$ 493.00	06/30/13	61	\$ 5,800.00		X				Fully depreciated
ARCHIVO LATERAL DE 5 GAVETAS	117099	cocc0051	7/1/2008	\$ 625.00	\$ 93.75	\$ 53.13	06/30/15	85	\$ 625.00		X				Fully depreciated
Aire 5 toneladas piso techo armstrong	117789	opco5302	7/1/2008	\$ 2,700.00	\$ 405.00	\$ 229.50	06/30/13	61	\$ 2,700.00						Fully depreciated
Radio de Comunicacion	121754	opco5145	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/13	61	\$ 595.00		X				Fully depreciated
Laptop Acer	121756	opco3091	7/1/2008	\$ 814.00	\$ 122.10	\$ 69.19	07/01/11	37	\$ 814.00		X				Fully depreciated
Aire acondicionado de 12 mil BTU TGM	122485	opco7005	7/1/2008	\$ 560.00	\$ 84.00	\$ 47.60	06/30/13	61	\$ 560.00		X				Fully depreciated
Aire acondicionado de 12 mil BTU TGM	122555	opco7005	7/1/2008	\$ 560.00	\$ 84.00	\$ 47.60	06/30/13	61	\$ 560.00		X				Fully depreciated
Aire acondicionado de 12 mil BTU TGM	122562	opco7005	7/1/2008	\$ 560.00	\$ 84.00	\$ 47.60	06/30/13	61	\$ 560.00		X				Fully depreciated
CAMS	122859	opco5312	7/1/2008	\$ 3,150.00	\$ 472.50	\$ 267.75	06/30/13	61	\$ 3,150.00			X			Fully depreciated
Archivo Lateral 5 gav.	125506	cfp3025	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/15	85	\$ 595.00		X				Fully depreciated
Printer HP Laserjet 4350DTN	125967	cocc0053	7/1/2008	\$ 2,528.00	\$ 379.20	\$ 214.88	06/30/13	61	\$ 2,528.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	126112	CFP3090	7/1/2008	\$ 610.00	\$ 91.50	\$ 51.85	06/30/13	61	\$ 610.00		X				Fully depreciated
Laptop HP NX9420	126114	CFP5048	7/1/2008	\$ 1,926.00	\$ 288.90	\$ 163.71	07/01/11	37	\$ 1,926.00			X			Fully depreciated
Laptop HP NX9420	126118	CFP5064	7/1/2008	\$ 1,926.00	\$ 288.90	\$ 163.71	07/01/11	37	\$ 1,926.00			X			Fully depreciated
Cpu	126513	opco3088	7/1/2008	\$ 1,014.22	\$ 152.13	\$ 86.21	07/01/11	37	\$ 1,014.22		X				Fully depreciated
Escritorio ejecutivo con retorno	126522	opco3033	7/1/2008	\$ 897.00	\$ 134.55	\$ 76.25	06/30/15	85	\$ 897.00		X				Fully depreciated
Escritorio ejecutivo en madera	126523	opco3033	7/1/2008	\$ 778.00	\$ 116.70	\$ 66.13	06/30/15	85	\$ 778.00		X				Fully depreciated
Archivo lateral 5 gavetas	126524	opco3033	7/1/2008	\$ 595.00	\$ 89.25	\$ 50.58	06/30/15	85	\$ 595.00		X				Fully depreciated
CPU	126528	opco3033	7/1/2008	\$ 825.00	\$ 123.75	\$ 70.13	07/01/11	37	\$ 825.00		X				Fully depreciated
TELEFONO DE 4 LINEAS PANASONIC.	126736	cocc0052	7/1/2008	\$ 633.78	\$ 95.07	\$ 53.87	06/30/13	61	\$ 633.78		X				Fully depreciated
SERVIDOR HP DL380 X5450 4 GB	156879	cocc0055	7/1/2008	\$ 6,360.00	\$ 954.00	\$ 540.60	06/30/13	61	\$ 6,360.00		X				Fully depreciated
Licencia de microsoft windows 2003	109738	cocc0055	7/2/2008	\$ 2,284.08	\$ 342.61	\$ 194.15	07/02/09	12	\$ 2,284.08		X				Fully depreciated
Licencia de microsoft windows 2003	109738	cocc0055	7/2/2008	\$ 2,284.08	\$ 342.61	\$ 194.15	07/02/09	12	\$ 2,284.08		X				Fully depreciated
Licencia de microsoft windows 2003	109744	cocc0055	7/2/2008	\$ 2,284.08	\$ 342.61	\$ 194.15	07/02/09	12	\$ 2,284.08		X				Fully depreciated
Licencia de microsoft windows 2003	109745	cocc0055	7/2/2008	\$ 2,284.08	\$ 342.61	\$ 194.15	07/02/09	12	\$ 2,284.08		X				Fully depreciated
Licencia de microsoft windows 2003	109746	cocc0055	7/2/2008	\$ 2,284.08	\$ 342.61	\$ 194.15	07/02/09	12	\$ 2,284.08		X				Fully depreciated
Licencia de microsoft windows 2003	109747	cocc0055	7/2/2008	\$ 2,284.08	\$ 342.61	\$ 194.15	07/02/09	12	\$ 2,284.08		X				Fully depreciated
CPU	116241	opco5108	7/8/2008	\$ 1,250.00	\$ 187.50	\$ 106.25	07/08/11	37	\$ 1,250.00		X				Fully depreciated
CPU	116244	opco5108	7/8/2008	\$ 1,250.00	\$ 187.50	\$ 106.25	07/08/11	37	\$ 1,250.00		X				Fully depreciated
Escritorio Secretarial	155672	opco3083	7/14/2008	\$ 698.00	\$ 104.70	\$ 59.33	07/13/15	85	\$ 698.00		X				Fully depreciated
MODULO	510	hcvadmn	7/16/2008	\$ 3,955.00	\$ 593.25	\$ 336.18	07/15/15	85	\$ 3,955.00						Fully depreciated
MODULO	511	hcvadmn	7/16/2008	\$ 3,955.00	\$ 593.25	\$ 336.18	07/15/15	85	\$ 3,955.00						Fully depreciated
SISTEMA DE ARCHIVO TRI-FILE - LEGAL	512	hcvadmn	7/16/2008	\$ 16,063.00	\$ 2,409.45	\$ 1,365.36	07/15/15	85	\$ 16,063.00						Fully depreciated
MODULO	513	hcvadmn	7/16/2008	\$ 2,903.00	\$ 435.45	\$ 246.76	07/15/15	85	\$ 2,903.00						Fully depreciated
MODULO	514	hcvadmn	7/16/2008	\$ 2,903.00	\$ 435.45	\$ 246.76	07/15/15	85	\$ 2,903.00						Fully depreciated
MODULO	515	hcvadmn	7/16/2008	\$ 2,903.00	\$ 435.45	\$ 246.76	07/15/15	85	\$ 2,903.00						Fully depreciated
MODULO	516	hcvadmn	7/16/2008	\$ 2,903.00	\$ 435.45	\$ 246.76	07/15/15	85	\$ 2,903.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MODULO	517	hcvadm	7/16/2008	\$ 2,903.00	\$ 435.45	\$ 246.76	07/15/15	85	\$ 2,903.00						Fully depreciated
SISTEMA DE ARCHIVO ALTA DENSIDAD	518	hcvadm	7/16/2008	\$ 8,107.00	\$ 1,216.05	\$ 689.10	07/15/15	85	\$ 8,107.00						Fully depreciated
MODULO AREA ENTREVISTA	519	hcvadm	7/16/2008	\$ 2,856.00	\$ 428.40	\$ 242.76	07/15/15	85	\$ 2,856.00						Fully depreciated
MODULO AREA ENTREVISTA	520	hcvadm	7/16/2008	\$ 2,856.00	\$ 428.40	\$ 242.76	07/15/15	85	\$ 2,856.00						Fully depreciated
MUEBLE EJECUTIVO	521	hcvadm	7/16/2008	\$ 4,082.00	\$ 612.30	\$ 346.97	07/15/15	85	\$ 4,082.00						Fully depreciated
MODULO RECEPCIO	522	hcvadm	7/16/2008	\$ 1,500.00	\$ 225.00	\$ 127.50	07/15/15	85	\$ 1,500.00						Fully depreciated
MODULO SECRETARIAL	523	hcvadm	7/16/2008	\$ 2,923.00	\$ 438.45	\$ 248.46	07/15/15	85	\$ 2,923.00						Fully depreciated
APPLE CINEMA HD 23 LCD	116198	opco7003	7/17/2008	\$ 1,175.75	\$ 176.36	\$ 99.94	07/16/13	61	\$ 1,175.75					X	Fully depreciated
APPLE CINEMA HD 23 LCD	116199	opco7003	7/17/2008	\$ 1,175.75	\$ 176.36	\$ 99.94	07/16/13	61	\$ 1,175.75					X	Fully depreciated
DVC PRO VIDEO RECORDER	116200	opco7003	7/17/2008	\$ 7,833.33	\$ 1,175.00	\$ 665.83	07/16/13	61	\$ 7,833.33					X	Fully depreciated
DVR MULTISYSTEMS	116204	opco7004	7/17/2008	\$ 833.26	\$ 124.99	\$ 70.83	07/16/13	61	\$ 833.26					X	Fully depreciated
HD LINK PRO BLACKMAGIC	117437	opco7004	7/17/2008	\$ 1,817.33	\$ 272.60	\$ 154.47	07/16/13	61	\$ 1,817.33					X	Fully depreciated
KONA 3 CAPTURE CARD	117446	opco7004	7/17/2008	\$ 3,468.00	\$ 520.20	\$ 294.78	07/16/13	61	\$ 3,468.00					X	Fully depreciated
KONA 3 CAPTURE CARD	117447	opco7004	7/17/2008	\$ 3,468.00	\$ 520.20	\$ 294.78	07/16/13	61	\$ 3,468.00					X	Fully depreciated
APPLE CINEMA HD 30 LCD	117540	opco7003	7/17/2008	\$ 2,352.95	\$ 352.94	\$ 200.00	07/16/13	61	\$ 2,352.95					X	Fully depreciated
KONA 3 CAPTURE CARD	126723	opco7004	7/17/2008	\$ 3,468.00	\$ 520.20	\$ 294.78	07/16/13	61	\$ 3,468.00					X	Fully depreciated
k-50	116604	opco5312	7/18/2008	\$ 1,394.00	\$ 209.10	\$ 118.49	07/17/13	61	\$ 1,394.00					X	Fully depreciated
Maquina Succionar AguaDestapar 3/8 x58	155671	opco3083	7/28/2008	\$ 695.00	\$ 104.25	\$ 59.08	07/27/13	61	\$ 695.00					X	Fully depreciated
4500 touch id figerprint	125508	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125509	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125510	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125511	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125512	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125513	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125515	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125516	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125518	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125520	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125521	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125523	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125524	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
4500 touch id figerprint	125525	cocc0051	7/31/2008	\$ 3,266.43	\$ 489.96	\$ 277.65	07/30/13	61	\$ 3,266.43					X	Fully depreciated
cabinet storage	116064	cocc0053	8/4/2008	\$ 1,050.00	\$ 157.50	\$ 89.25	08/03/15	85	\$ 1,050.00					X	Fully depreciated
SILLA EJECUTIVA ESPALDAR ALTO	524	hcvadm	8/5/2008	\$ 659.55	\$ 98.93	\$ 56.06	08/04/15	85	\$ 659.55						Fully depreciated
MAQUINA CORTAR GRAMA	116603	opco5312	8/5/2008	\$ 1,448.00	\$ 217.20	\$ 123.08	08/04/13	61	\$ 1,448.00					X	Fully depreciated
4500 ALPHA PROX 10/100 ETHERNET FINGERPR	508	hcvadm	8/6/2008	\$ 5,745.58	\$ 861.84	\$ 488.37	08/06/11	37	\$ 5,745.58						Fully depreciated
Fax	116778	cocc0051	8/6/2008	\$ 1,392.00	\$ 208.80	\$ 118.32	08/05/13	61	\$ 1,392.00					X	Fully depreciated
MAQ LAVADO A PRESION	122860	opco5312	8/6/2008	\$ 995.00	\$ 149.25	\$ 84.58	08/05/13	61	\$ 995.00					X	Fully depreciated
GRADA DE ALUMINIO DE 15 PIES DE LARGO	122861	opco5312	8/6/2008	\$ 4,670.00	\$ 700.50	\$ 396.95	08/05/15	85	\$ 4,670.00					X	Fully depreciated
Podium Con Sonido Y Bocina Power	155673	opco3083	8/14/2008	\$ 1,050.00	\$ 157.50	\$ 89.25	08/13/13	61	\$ 1,050.00					X	Fully depreciated
Camara Fija	114841	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00					X	Fully depreciated
Camara Robotica	116486	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00					X	Fully depreciated

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			
Camara Robotica	116487	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116488	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116489	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116490	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116491	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116492	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116493	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116494	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116495	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116496	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116497	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116498	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116499	opco3096	8/18/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/17/13	61	\$ 6,659.00		X				Fully depreciated
Camara Fija	116500	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116501	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116502	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116503	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116504	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116505	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116506	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116507	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116511	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116512	opco3096	8/18/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/17/13	61	\$ 6,572.00		X				Fully depreciated
Avant supermicro dual intel xeon	116513	opco3096	8/18/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	08/17/13	61	\$ 15,700.00		X				Fully depreciated
High Capacity Storage unit 4 bites	116514	opco3096	8/18/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/17/13	61	\$ 14,800.00		X				Fully depreciated
High Capacity Storage unit 4 bites	116514	opco3096	8/18/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/17/13	61	\$ 14,800.00		X				Fully depreciated
switch 4200 24 ports stackable	116515	opco3096	8/18/2008	\$ 960.00	\$ 144.00	\$ 81.60	08/17/13	61	\$ 960.00		X				Fully depreciated
Video encoder 6 Port	116516	opco3096	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X				Fully depreciated
Video encoder 6 Port	116517	opco3096	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X				Fully depreciated
Video encoder 6 Port	116518	opco3096	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X				Fully depreciated
Video encoder 6 Port	116519	opco3096	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X				Fully depreciated
Video encoder 6 Port	116520	opco3096	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X				Fully depreciated
ups	116521	opco3096	8/18/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	08/17/13	61	\$ 2,366.00		X				Fully depreciated
cabinet 84 h 36 d	116522	opco3096	8/18/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	08/17/13	61	\$ 3,500.00		X				Fully depreciated
Monitor	116523	opco3096	8/18/2008	\$ 1,760.00	\$ 264.00	\$ 149.60	08/17/13	61	\$ 1,760.00		X				Fully depreciated
Camara Robotica	116524	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Robotica	116525	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Robotica	116526	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Robotica	116527	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Robotica	116528	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Robotica	116529	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Robotica	116530	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Robotica	116531	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Robotica	116532	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Robotica	116533	opco5099	8/18/2008	\$ 5,767.57	\$ 865.14	\$ 490.24	08/17/13	61	\$ 5,767.57			X			Fully depreciated
Camara Fija	116534	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116535	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116536	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116537	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116538	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116539	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116540	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116541	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116542	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116543	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116544	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116545	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Camara Fija	116546	opco5099	8/18/2008	\$ 5,680.57	\$ 852.09	\$ 482.85	08/17/13	61	\$ 5,680.57			X			Fully depreciated
Video encoder 6 Port	116547	opco5099	8/18/2008	\$ 10,824.57	\$ 1,623.69	\$ 920.09	08/17/13	61	\$ 10,824.57			X			Fully depreciated
Video encoder 6 Port	116548	opco5099	8/18/2008	\$ 10,824.57	\$ 1,623.69	\$ 920.09	08/17/13	61	\$ 10,824.57			X			Fully depreciated
Video encoder 6 Port	116549	opco5099	8/18/2008	\$ 10,824.57	\$ 1,623.69	\$ 920.09	08/17/13	61	\$ 10,824.57			X			Fully depreciated
Video encoder 6 Port	116550	opco5099	8/18/2008	\$ 10,824.57	\$ 1,623.69	\$ 920.09	08/17/13	61	\$ 10,824.57			X			Fully depreciated
Video encoder 6 Port	116551	opco5099	8/18/2008	\$ 10,824.57	\$ 1,623.69	\$ 920.09	08/17/13	61	\$ 10,824.57			X			Fully depreciated
switch 4200 24 ports stackable	116552	opco5099	8/18/2008	\$ 2,668.57	\$ 400.29	\$ 226.83	08/17/13	61	\$ 2,668.57			X			Fully depreciated
Avant supermicro dual intel xeon	116553	opco5099	8/18/2008	\$ 17,408.57	\$ 2,611.29	\$ 1,479.73	08/17/13	61	\$ 17,408.57			X			Fully depreciated
ups	116555	opco5099	8/18/2008	\$ 4,074.57	\$ 611.19	\$ 346.34	08/17/13	61	\$ 4,074.57			X			Fully depreciated
cabinet 84 h 36 d	116556	opco5099	8/18/2008	\$ 5,208.57	\$ 781.29	\$ 442.73	08/17/13	61	\$ 5,208.57			X			Fully depreciated
Monitor	116557	opco5099	8/18/2008	\$ 3,468.62	\$ 520.29	\$ 294.83	08/17/13	61	\$ 3,468.62			X			Fully depreciated
Camara Robotica	116558	tcco5186	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00						Fully depreciated
Camara Robotica	116559	opco5302	8/18/2008	\$ 4,859.00	\$ 728.85	\$ 413.02	08/17/13	61	\$ 4,859.00		X				Fully depreciated
Camara Robotica	116560	opco5302	8/18/2008	\$ 4,859.00	\$ 728.85	\$ 413.02	08/17/13	61	\$ 4,859.00		X				Fully depreciated
Camara Robotica	116561	opco5302	8/18/2008	\$ 4,859.00	\$ 728.85	\$ 413.02	08/17/13	61	\$ 4,859.00		X				Fully depreciated
Camara Robotica	116562	opco5302	8/18/2008	\$ 4,859.00	\$ 728.85	\$ 413.02	08/17/13	61	\$ 4,859.00		X				Fully depreciated
Camara Robotica	116564	opco5302	8/18/2008	\$ 4,859.00	\$ 728.85	\$ 413.02	08/17/13	61	\$ 4,859.00		X				Fully depreciated
Camara Robotica	116565	tcco5186	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00						Fully depreciated
Camara Robotica	116566	tcco5186	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00						Fully depreciated
Camara Robotica	116567	opco5302	8/18/2008	\$ 4,859.00	\$ 728.85	\$ 413.02	08/17/13	61	\$ 4,859.00		X				Fully depreciated
Camara Robotica	116568	tcco5186	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00						Fully depreciated
Camara Fija	116569	opco5156	8/18/2008	\$ 5,922.00	\$ 888.30	\$ 503.37	08/17/13	61	\$ 5,922.00		X				Fully depreciated
Camara Fija	116570	opco5156	8/18/2008	\$ 5,922.00	\$ 888.30	\$ 503.37	08/17/13	61	\$ 5,922.00		X				Fully depreciated
Camara Fija	116571	opco5156	8/18/2008	\$ 5,922.00	\$ 888.30	\$ 503.37	08/17/13	61	\$ 5,922.00		X				Fully depreciated
Camara Fija	116572	tcco5186	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00						Fully depreciated
Camara Fija	116573	opco5302	8/18/2008	\$ 4,772.00	\$ 715.80	\$ 405.62	08/17/13	61	\$ 4,772.00		X				Fully depreciated
Camara Fija	116574	opco5156	8/18/2008	\$ 5,922.00	\$ 888.30	\$ 503.37	08/17/13	61	\$ 5,922.00		X				Fully depreciated

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			
Camara Fija	116575	opco5156	8/18/2008	\$ 5,922.00	\$ 888.30	\$ 503.37	08/17/13	61	\$ 5,922.00		X			Fully depreciated	
Camara Fija	116575	tcco5186	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00					Fully depreciated	
Camara Fija	116576	tcco5186	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00					Fully depreciated	
Camara Fija	116577	opco5302	8/18/2008	\$ 4,772.00	\$ 715.80	\$ 405.62	08/17/13	61	\$ 4,772.00		X			Fully depreciated	
Camara Fija	116578	opco5156	8/18/2008	\$ 5,922.00	\$ 888.30	\$ 503.37	08/17/13	61	\$ 5,922.00		X			Fully depreciated	
Camara Fija	116579	opco5302	8/18/2008	\$ 4,772.00	\$ 715.80	\$ 405.62	08/17/13	61	\$ 4,772.00		X			Fully depreciated	
Camara Fija	116580	opco5302	8/18/2008	\$ 4,772.00	\$ 715.80	\$ 405.62	08/17/13	61	\$ 4,772.00		X			Fully depreciated	
Camara Fija	116581	opco5156	8/18/2008	\$ 5,922.00	\$ 888.30	\$ 503.37	08/17/13	61	\$ 5,922.00		X			Fully depreciated	
Camara Fija	116582	opco5302	8/18/2008	\$ 4,772.00	\$ 715.80	\$ 405.62	08/17/13	61	\$ 4,772.00		X			Fully depreciated	
Camara Fija	116583	opco5302	8/18/2008	\$ 4,772.00	\$ 715.80	\$ 405.62	08/17/13	61	\$ 4,772.00		X			Fully depreciated	
Camara Fija	116588	opco5302	8/18/2008	\$ 4,772.00	\$ 715.80	\$ 405.62	08/17/13	61	\$ 4,772.00		X			Fully depreciated	
Video encoder 6 Port	116590	opco5156	8/18/2008	\$ 11,066.00	\$ 1,659.90	\$ 940.61	08/17/13	61	\$ 11,066.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	116594	opco5156	8/18/2008	\$ 16,750.00	\$ 2,512.50	\$ 1,423.75	08/17/13	61	\$ 16,750.00		X			Fully depreciated	
cabinet 84 h 36 d	116751	opco5151	8/18/2008	\$ 3,633.00	\$ 544.95	\$ 308.81	08/17/13	61	\$ 3,633.00		X			Fully depreciated	
Video encoder 6 Port	116752	opco5151	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X			Fully depreciated	
Video encoder 6 Port	116753	opco5151	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X			Fully depreciated	
Video encoder 6 Port	116754	opco5151	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X			Fully depreciated	
Video encoder 6 Port	116755	opco5151	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00		X			Fully depreciated	
Camara Robotica	116756	opco5151	8/18/2008	\$ 6,014.55	\$ 902.18	\$ 511.24	08/17/13	61	\$ 6,014.55		X			Fully depreciated	
Camara Robotica	116757	opco5151	8/18/2008	\$ 6,014.55	\$ 902.18	\$ 511.24	08/17/13	61	\$ 6,014.55		X			Fully depreciated	
Camara Robotica	116758	opco5151	8/18/2008	\$ 6,014.55	\$ 902.18	\$ 511.24	08/17/13	61	\$ 6,014.55		X			Fully depreciated	
Camara Robotica	116759	opco5151	8/18/2008	\$ 6,014.55	\$ 902.18	\$ 511.24	08/17/13	61	\$ 6,014.55		X			Fully depreciated	
Camara Robotica	116760	opco5151	8/18/2008	\$ 6,014.55	\$ 902.18	\$ 511.24	08/17/13	61	\$ 6,014.55		X			Fully depreciated	
Camara Robotica	116761	opco5151	8/18/2008	\$ 6,014.55	\$ 902.18	\$ 511.24	08/17/13	61	\$ 6,014.55		X			Fully depreciated	
Camara Robotica	116762	opco5151	8/18/2008	\$ 6,014.55	\$ 902.18	\$ 511.24	08/17/13	61	\$ 6,014.55		X			Fully depreciated	
Camara Robotica	116763	opco5151	8/18/2008	\$ 6,014.55	\$ 902.18	\$ 511.24	08/17/13	61	\$ 6,014.55		X			Fully depreciated	
Camara Robotica	116764	opco5151	8/18/2008	\$ 6,014.58	\$ 902.19	\$ 511.24	08/17/13	61	\$ 6,014.58		X			Fully depreciated	
Camara Fija	116766	opco5151	8/18/2008	\$ 5,238.67	\$ 785.80	\$ 445.29	08/17/13	61	\$ 5,238.67		X			Fully depreciated	
Camara Fija	116767	opco5151	8/18/2008	\$ 5,238.67	\$ 785.80	\$ 445.29	08/17/13	61	\$ 5,238.67		X			Fully depreciated	
Camara Fija	116767	opco5151	8/18/2008	\$ 5,238.67	\$ 785.80	\$ 445.29	08/17/13	61	\$ 5,238.67		X			Fully depreciated	
Camara Fija	116768	opco5151	8/18/2008	\$ 5,238.67	\$ 785.80	\$ 445.29	08/17/13	61	\$ 5,238.67		X			Fully depreciated	
Camara Fija	116769	opco5151	8/18/2008	\$ 5,238.67	\$ 785.80	\$ 445.29	08/17/13	61	\$ 5,238.67		X			Fully depreciated	
Camara Fija	116770	opco5151	8/18/2008	\$ 5,238.67	\$ 785.80	\$ 445.29	08/17/13	61	\$ 5,238.67		X			Fully depreciated	
High Capacity Storage unit 4 bites	116771	opco5151	8/18/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/17/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	116771	opco5151	8/18/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/17/13	61	\$ 14,800.00		X			Fully depreciated	
Video encoder 6 Port	116782	opco3095	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00					Fully depreciated	
Camara Robotica	116794	opco3095	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00					Fully depreciated	
Camara Robotica	116796	opco3095	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00					Fully depreciated	
Monitor	116799	opco3095	8/18/2008	\$ 1,760.00	\$ 264.00	\$ 149.60	08/17/13	61	\$ 1,760.00					Fully depreciated	
Camara Fija	116805	opco3095	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00					Fully depreciated	
High Capacity Storage unit 4 bites	116812	opco3095	8/18/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/17/13	61	\$ 14,800.00					Fully depreciated	
High Capacity Storage unit 4 bites	116812	opco3095	8/18/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/17/13	61	\$ 14,800.00					Fully depreciated	



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			
Avant supermicro dual intel xeon	116814	opco3095	8/18/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	08/17/13	61	\$ 15,700.00						Fully depreciated
Video encoder 6 Port	116815	opco5007	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	116816	opco5007	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	116817	opco5007	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	116818	opco5007	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00			X			Fully depreciated
Camara Robotica	116820	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116821	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116822	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116823	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116824	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116825	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116826	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116827	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116828	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116829	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116830	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116831	opco5007	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Monitor	116832	opco5007	8/18/2008	\$ 1,760.00	\$ 264.00	\$ 149.60	08/17/13	61	\$ 1,760.00			X			Fully depreciated
ups	116833	opco5007	8/18/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	08/17/13	61	\$ 2,366.00			X			Fully depreciated
cabinet 84 h 36 d	116834	opco5007	8/18/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	08/17/13	61	\$ 3,500.00			X			Fully depreciated
switch 4200 24 ports stackable	116835	opco5007	8/18/2008	\$ 960.00	\$ 144.00	\$ 81.60	08/17/13	61	\$ 960.00			X			Fully depreciated
Avant supermicro dual intel xeon	116836	opco5007	8/18/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	08/17/13	61	\$ 15,700.00			X			Fully depreciated
Camara Fija	116837	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116838	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116839	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116840	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116842	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116843	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116844	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116845	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116846	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116847	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116848	opco5007	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Video encoder 6 Port	116849	opco5034	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	116852	opco5034	8/18/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/17/13	61	\$ 9,116.00			X			Fully depreciated
Camara Robotica	116857	opco5034	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116862	opco5034	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116863	opco5034	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
switch 4200 24 ports stackable	116868	opco5034	8/18/2008	\$ 960.00	\$ 144.00	\$ 81.60	08/17/13	61	\$ 960.00			X			Fully depreciated
Avant supermicro dual intel xeon	116869	opco5034	8/18/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	08/17/13	61	\$ 15,700.00			X			Fully depreciated
Monitor	116870	opco5034	8/18/2008	\$ 1,760.00	\$ 264.00	\$ 149.60	08/17/13	61	\$ 1,760.00			X			Fully depreciated
ups	116871	opco5034	8/18/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	08/17/13	61	\$ 2,366.00			X			Fully depreciated

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			
Camara Fija	116878	opco5034	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116880	opco5034	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116881	opco5034	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Robotica	116893	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116894	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116895	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116897	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116898	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116899	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116900	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116901	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116902	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116903	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116904	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116905	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116906	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116907	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116908	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116909	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116910	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116911	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116912	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116913	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116914	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116915	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116916	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116917	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116918	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116919	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116920	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116921	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116922	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116923	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116924	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116925	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	116926	opco1017	8/18/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/17/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	116928	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116929	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116930	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116931	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116932	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116933	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated

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			
Camara Fija	116934	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116935	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116936	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116937	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116938	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116939	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	116940	opco1017	8/18/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/17/13	61	\$ 3,972.00			X			Fully depreciated
ups	118600	opco3095	8/18/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	08/17/13	61	\$ 2,366.00						Fully depreciated
Chain Saw	155668	opco3083	8/18/2008	\$ 1,549.00	\$ 232.35	\$ 131.67	08/17/13	61	\$ 1,549.00		X				Fully depreciated
Maquina Cortar Grama	155669	opco3083	8/18/2008	\$ 980.00	\$ 147.00	\$ 83.30	08/17/13	61	\$ 980.00		X				Fully depreciated
silla ergonomica	109757	cocc0051	8/20/2008	\$ 1,299.00	\$ 194.85	\$ 110.42	08/19/15	85	\$ 1,299.00		X				Fully depreciated
IMPRESORA INJET HP	2000187	cocc0052	8/20/2008	\$ 1,199.00	\$ 179.85	\$ 101.92	08/19/13	61	\$ 1,199.00		X				Fully depreciated
Camara Robotica	112172	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116359	opco4009	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00		X				Fully depreciated
Camara Fija	116416	opco4009	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00		X				Fully depreciated
Camara Fija	116419	opco4009	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00		X				Fully depreciated
High Capacity Storage unit 4 bites	116424	opco4009	8/21/2008	\$ 29,600.00	\$ 4,440.00	\$ 2,516.00	08/20/13	61	\$ 29,600.00		X				Fully depreciated
Camara Robotica	116944	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Video encoder 6 Port	116946	opco3017	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00		X				Fully depreciated
Camara Robotica	116948	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116949	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116950	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116951	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116952	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116953	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116954	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116955	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116956	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116957	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116958	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116959	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116960	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116961	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116962	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116963	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116964	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116965	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Robotica	116966	opco3017	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00		X				Fully depreciated
Camara Fija	116967	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116968	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116969	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X				Fully depreciated
Camara Fija	116970	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X				Fully depreciated

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			
Camara Fija	116971	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
Camara Fija	116972	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
Camara Fija	116973	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
Camara Fija	116974	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
Camara Fija	116975	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
Camara Fija	116976	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
Camara Fija	116977	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
Camara Fija	116978	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
Camara Fija	116979	opco3017	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00		X			Fully depreciated	
switch 4200 24 ports stackable	116980	opco3017	8/21/2008	\$ 960.00	\$ 144.00	\$ 81.60	08/20/13	61	\$ 960.00		X			Fully depreciated	
Monitor	116981	opco3017	8/21/2008	\$ 1,760.00	\$ 264.00	\$ 149.60	08/20/13	61	\$ 1,760.00		X			Fully depreciated	
ups	116982	opco3017	8/21/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	08/20/13	61	\$ 2,366.00		X			Fully depreciated	
Video encoder 6 Port	116983	opco3017	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00		X			Fully depreciated	
Video encoder 6 Port	116984	opco3017	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00		X			Fully depreciated	
Video encoder 6 Port	116985	opco3017	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00		X			Fully depreciated	
Video encoder 6 Port	116987	opco3017	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00		X			Fully depreciated	
Video encoder 6 Port	116988	opco3017	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00		X			Fully depreciated	
Video encoder 6 Port	116989	opco3017	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00		X			Fully depreciated	
Video Sentinel server	116990	opco3017	8/21/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	08/20/13	61	\$ 15,700.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	116991	opco3017	8/21/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/20/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	116991	opco3017	8/21/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/20/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	116992	opco3017	8/21/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/20/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	116992	opco3017	8/21/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	08/20/13	61	\$ 14,800.00		X			Fully depreciated	
Camara Robotica	117001	opco4009	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Robotica	117003	opco4009	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Robotica	117004	opco4009	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Robotica	117005	opco4009	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Robotica	117006	opco4009	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Robotica	117008	opco4009	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Robotica	117009	opco4009	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Robotica	123299	tcco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00					Fully depreciated	
Camara Robotica	123300	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	
Camara Robotica	123301	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	
Camara Robotica	123302	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	
Camara Robotica	123303	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	
Camara Robotica	123304	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	
Camara Robotica	123305	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	
Camara Robotica	123306	tcco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00					Fully depreciated	
Camara Robotica	123307	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	
Camara Robotica	123308	tcco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00					Fully depreciated	
Camara Robotica	123309	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	
Camara Robotica	123310	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00				X	Fully depreciated	

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			
Camara Robotica	123311	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00			X			Fully depreciated
Camara Robotica	123312	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00			X			Fully depreciated
Camara Robotica	123313	opco5048	8/21/2008	\$ 6,659.00	\$ 998.85	\$ 566.02	08/20/13	61	\$ 6,659.00			X			Fully depreciated
Camara Fija	123314	opco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00			X			Fully depreciated
Camara Fija	123315	opco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00			X			Fully depreciated
Camara Fija	123316	opco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00			X			Fully depreciated
Camara Fija	123317	opco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00			X			Fully depreciated
Camara Fija	123318	opco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00			X			Fully depreciated
Camara Fija	123319	opco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00			X			Fully depreciated
Camara Fija	123320	opco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00			X			Fully depreciated
Camara Fija	123321	tcco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00						Fully depreciated
Camara Fija	123322	tcco5048	8/21/2008	\$ 6,572.00	\$ 985.80	\$ 558.62	08/20/13	61	\$ 6,572.00						Fully depreciated
switch 4200 24 ports stackable	123323	opco5048	8/21/2008	\$ 960.00	\$ 144.00	\$ 81.60	08/20/13	61	\$ 960.00			X			Fully depreciated
ups	123325	opco5048	8/21/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	08/20/13	61	\$ 2,366.00			X			Fully depreciated
cabinet 84 h 36 d	123326	opco5048	8/21/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	08/20/13	61	\$ 3,500.00			X			Fully depreciated
Avant supermicro dual intel xeon	123327	opco5048	8/21/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	08/20/13	61	\$ 15,700.00			X			Fully depreciated
High Capacity Storage unit 4 bites	123328	opco5048	8/21/2008	\$ 29,600.00	\$ 4,440.00	\$ 2,516.00	08/20/13	61	\$ 29,600.00			X			Fully depreciated
Video encoder 6 Port	123329	opco5048	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	123330	opco5048	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	123331	opco5048	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	123332	opco5048	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	123333	opco5048	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00			X			Fully depreciated
Camara Robotica	123337	opco2012	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123339	opco2012	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123342	opco2012	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123343	opco2012	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	123346	opco2012	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123347	opco2012	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123358	opco2012	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123359	opco2012	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00			X			Fully depreciated
Avant supermicro dual intel xeon	123361	opco2012	8/21/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	08/20/13	61	\$ 15,700.00			X			Fully depreciated
Video encoder 6 Port	123365	opco2012	8/21/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	08/20/13	61	\$ 9,116.00			X			Fully depreciated
ups	123368	opco2012	8/21/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	08/20/13	61	\$ 2,366.00			X			Fully depreciated
Monitor	123369	opco2012	8/21/2008	\$ 1,760.00	\$ 264.00	\$ 149.60	08/20/13	61	\$ 1,760.00			X			Fully depreciated
cabinet 84 h 36 d	123377	opco5023	8/21/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	08/20/13	61	\$ 3,500.00			X			Fully depreciated
Camara Robotica	123378	opco5023	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123380	opco5023	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123381	opco5023	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123385	opco5023	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123390	opco5023	8/21/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	08/20/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	123391	opco5023	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123392	opco5023	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00			X			Fully depreciated

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			
Camara Fija	123398	opco5023	8/21/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	08/20/13	61	\$ 3,972.00			X			Fully depreciated
cabinet 84 h 36 d	123444	opco3017	8/21/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	08/20/13	61	\$ 3,500.00		X				Fully depreciated
Impresora Troy 4515 N	119271	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
Impresora Troy 4515 N	119272	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
Impresora Troy 4515 N	119274	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
Impresora Troy 4515 N	119275	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
Impresora Troy 4515 N	119276	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
Impresora Troy 4515 N	119277	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
Impresora Troy 4515 N	119279	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
Impresora Troy 4515 N	119281	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
Impresora Troy 4515 N	119282	cocc0051	8/25/2008	\$ 3,544.00	\$ 531.60	\$ 301.24	08/24/13	61	\$ 3,544.00		X				Fully depreciated
PROGRAMA UCC inCERTIFICADOin	130790	cocc0055	8/27/2008	\$ 787.00	\$ 118.05	\$ 66.90	08/27/11	37	\$ 787.00		X				Fully depreciated
Compresor de aire	126529	opco5088	8/29/2008	\$ 850.00	\$ 127.50	\$ 72.25	08/28/13	61	\$ 850.00						Fully depreciated
CONSOLA 5 TONELADAS	525	hcvadmn	9/3/2008	\$ 2,460.00	\$ 369.00	\$ 209.10	09/03/11	37	\$ 2,460.00						Fully depreciated
CONSOLA 5 TONELADAS	526	hcvadmn	9/3/2008	\$ 2,460.00	\$ 369.00	\$ 209.10	09/03/11	37	\$ 2,460.00						Fully depreciated
Archivo Lateral Fijo 5 gavetas	116393	cocc0056	9/5/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/04/15	85	\$ 589.00		X				Fully depreciated
Archivo 5 gavetas	126625	cocc0056	9/5/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/04/15	85	\$ 589.00		X				Fully depreciated
Archivo 5 gavetas	126626	cocc0056	9/5/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/04/15	85	\$ 589.00		X				Fully depreciated
Archivo 5 gavetas	126627	cocc0056	9/5/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/04/15	85	\$ 589.00		X				Fully depreciated
Archivo lateral 5 gavetas	121803	cocc0056	9/11/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/10/15	85	\$ 589.00		X				Fully depreciated
Archivo lateral 5 gavetas	121804	cocc0056	9/11/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/10/15	85	\$ 589.00		X				Fully depreciated
Archivo lateral 5 gavetas	121806	cocc0056	9/11/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/10/15	85	\$ 589.00		X				Fully depreciated
Archivo 5 gavetas	121813	cocc0056	9/11/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/10/15	85	\$ 589.00		X				Fully depreciated
Archivo 5 gavetas	121814	cocc0056	9/11/2008	\$ 589.00	\$ 88.35	\$ 50.07	09/10/15	85	\$ 589.00		X				Fully depreciated
PRINTER H P LASER JET P2015	539	hcvadmn	9/22/2008	\$ 570.00	\$ 85.50	\$ 48.45	09/22/11	37	\$ 570.00						Fully depreciated
SHREDDER STRIP CUT (TRITURADORA)	119289	cocc0058	9/22/2008	\$ 1,485.00	\$ 222.75	\$ 126.23	09/21/13	61	\$ 1,485.00		X				Fully depreciated
ups	112165	opco4010	9/30/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	09/29/13	61	\$ 2,366.00		X				Fully depreciated
Monitor	113613	opco4010	9/30/2008	\$ 1,760.00	\$ 264.00	\$ 149.60	09/29/13	61	\$ 1,760.00		X				Fully depreciated
Playground Systems	116606	opco5312	9/30/2008	\$ 15,927.00	\$ 2,389.05	\$ 1,353.80	09/29/15	85	\$ 15,927.00		X				Fully depreciated
Camara Robotica	123409	opco3041	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00				X		Fully depreciated
Camara Robotica	123414	opco3041	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00				X		Fully depreciated
Camara Robotica	123415	opco3041	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00				X		Fully depreciated
Camara Robotica	123417	opco3041	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00				X		Fully depreciated
Camara Robotica	123418	opco3041	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00				X		Fully depreciated
Camara Robotica	123419	opco3041	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00				X		Fully depreciated
High Capacity Storage unit 4 bites	123422	opco3041	9/30/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	09/29/13	61	\$ 14,800.00				X		Fully depreciated
Camara Fija	123427	opco3041	9/30/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	09/29/13	61	\$ 3,972.00				X		Fully depreciated
Camara Fija	123428	opco3041	9/30/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	09/29/13	61	\$ 3,972.00				X		Fully depreciated
Camara Fija	123432	opco3041	9/30/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	09/29/13	61	\$ 3,972.00				X		Fully depreciated
ups	123440	opco3041	9/30/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	09/29/13	61	\$ 2,366.00				X	X	Fully depreciated
cabinet 84 h 36 d	123443	opco4010	9/30/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	09/29/13	61	\$ 3,500.00		X				Fully depreciated
Camara Fija	123447	opco4010	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00		X				Fully depreciated

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			
Camara Fija	123451	opco4010	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Fija	123454	opco4010	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Fija	123455	opco4010	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Fija	123458	opco4010	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Fija	123459	opco4010	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Fija	123462	opco4010	9/30/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	09/29/13	61	\$ 4,059.00		X			Fully depreciated	
Camara Fija	123464	opco4010	9/30/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	09/29/13	61	\$ 3,972.00		X			Fully depreciated	
Dodge Caravan de 7 pasajeros	126604	cocc0052	9/30/2008	\$ 19,491.00	\$ 2,923.65	\$ 1,656.74	09/29/13	61	\$ 19,491.00		X			Fully depreciated	
Dodge Caravan de 7 pasajeros	126605	cocc0052	9/30/2008	\$ 19,491.00	\$ 2,923.65	\$ 1,656.74	09/29/13	61	\$ 19,491.00		X			Fully depreciated	
Dodge Caravan de 7 pasajeros	126606	cocc0052	9/30/2008	\$ 19,491.00	\$ 2,923.65	\$ 1,656.74	09/29/13	61	\$ 19,491.00		X			Fully depreciated	
Dodge Caravan de 7 pasajeros	126607	cocc0052	9/30/2008	\$ 19,491.00	\$ 2,923.65	\$ 1,656.74	09/29/13	61	\$ 19,491.00		X			Fully depreciated	
Estacion de Monitoreo PC Monitor LCD 40i	121676	cocc0055	10/6/2008	\$ 7,067.00	\$ 1,060.05	\$ 600.70	10/05/13	61	\$ 7,067.00		X			Fully depreciated	
Estacion de Monitoreo PC Monitor LCD 40i	121681	cocc0055	10/6/2008	\$ 7,067.00	\$ 1,060.05	\$ 600.70	10/05/13	61	\$ 7,067.00		X			Fully depreciated	
Estacion de Monitoreo PC Monitor LCD 40i	121682	cocc0055	10/6/2008	\$ 7,067.00	\$ 1,060.05	\$ 600.70	10/05/13	61	\$ 7,067.00		X			Fully depreciated	
Estacion de Monitoreo PC Monitor LCD 40i	121685	cocc0055	10/6/2008	\$ 7,067.00	\$ 1,060.05	\$ 600.70	10/05/13	61	\$ 7,067.00		X			Fully depreciated	
Estacion de Monitoreo PC Monitor LCD 40i	121693	cocc0055	10/6/2008	\$ 7,067.00	\$ 1,060.05	\$ 600.70	10/05/13	61	\$ 7,067.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121694	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121695	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121696	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121757	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121758	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121765	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121766	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121767	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
Adm Station W/2 LCD monitor and 1 PC	121770	cocc0055	10/6/2008	\$ 3,833.00	\$ 574.95	\$ 325.81	10/05/13	61	\$ 3,833.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121771	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121771	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121772	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121772	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121773	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121773	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121774	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121774	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121775	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121775	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121776	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121776	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121777	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
High Capacity Storage unit 4 bites	121777	cocc0055	10/6/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	10/05/13	61	\$ 14,800.00		X			Fully depreciated	
Video Sentinel server	121778	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X			Fully depreciated	
Video Sentinel server	121779	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X			Fully depreciated	
Video Sentinel server	121780	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X			Fully depreciated	

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			
Video Sentinel server	121781	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121782	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121783	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121784	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121785	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121786	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121787	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121788	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121789	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
Video Sentinel server	121790	cocc0055	10/6/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	10/05/13	61	\$ 15,700.00		X				Fully depreciated
switch 4200 24 ports stackable	123470	cocc0055	10/6/2008	\$ 8,586.00	\$ 1,287.90	\$ 729.81	10/05/13	61	\$ 8,586.00		X				Fully depreciated
CPU	126735	opco5187	10/6/2008	\$ 1,099.00	\$ 164.85	\$ 93.42	10/06/11	37	\$ 1,099.00		X				Fully depreciated
tanque de agua de fiberglass	159939	cocc0051	10/6/2008	\$ 1,100.00	\$ 165.00	\$ 93.50	10/05/13	61	\$ 1,100.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	157959	opco5143	10/16/2008	\$ 690.00	\$ 103.50	\$ 58.65	10/15/15	85	\$ 690.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	157888	opco5080	10/17/2008	\$ 690.00	\$ 103.50	\$ 58.65	10/16/15	85	\$ 690.00		X				Fully depreciated
ARCHIVO LATERAL 4 GAVETAS	157953	opco5099	10/17/2008	\$ 590.00	\$ 88.50	\$ 50.15	10/16/15	85	\$ 590.00		X				Fully depreciated
ARCHIVO LATERAL 4 GAVETAS	157882	opco5007	10/18/2008	\$ 590.00	\$ 88.50	\$ 50.15	10/17/15	85	\$ 590.00		X				Fully depreciated
archivo 5 gavetas	117320	cocc0056	10/21/2008	\$ 656.00	\$ 98.40	\$ 55.76	10/20/15	85	\$ 656.00		X				Fully depreciated
Archivo 5 gavetas	113765	cocc0052	10/22/2008	\$ 657.00	\$ 98.55	\$ 55.85	10/21/15	85	\$ 657.00		X				Fully depreciated
Printer HP Laser P300 5 N	113766	cocc0053	10/24/2008	\$ 1,073.00	\$ 160.95	\$ 91.21	10/23/13	61	\$ 1,073.00		X				Fully depreciated
citrix acces gateway licences	132886	cocc0055	10/26/2008	\$ 5,900.00	\$ 885.00	\$ 501.50	10/26/11	37	\$ 5,900.00		X				Fully depreciated
Impresora Multifuncional Lexmark X782e	126634	cocc0054	10/29/2008	\$ 5,199.00	\$ 779.85	\$ 441.92	10/28/13	61	\$ 5,199.00		X				Fully depreciated
Impresora Multifuncional Lexmark X782e	126636	cocc0056	10/29/2008	\$ 5,199.00	\$ 779.85	\$ 441.92	10/28/13	61	\$ 5,199.00		X				Fully depreciated
TREADMILL 115 VLT (EQ DE GYM)	130261	opco3016	10/31/2008	\$ 4,924.00	\$ 738.60	\$ 418.54	10/30/13	61	\$ 4,924.00		X				Fully depreciated
TOTAL BODY ARC TRAINER (EQ DE GYM)	130262	opco3016	10/31/2008	\$ 4,725.00	\$ 708.75	\$ 401.63	10/30/13	61	\$ 4,725.00		X				Fully depreciated
CYCLONE RECUMBENT BIKE (EQ DE GYM)	130265	opco3016	10/31/2008	\$ 3,124.00	\$ 468.60	\$ 265.54	10/30/13	61	\$ 3,124.00		X				Fully depreciated
CYCLONE RECUMBENT BIKE (EQ DE GYM)	130267	opco3016	10/31/2008	\$ 3,124.00	\$ 468.60	\$ 265.54	10/30/13	61	\$ 3,124.00		X				Fully depreciated
OLYMPIC BENCH PRESS (EQ DE GYM)	130269	opco3016	10/31/2008	\$ 1,224.00	\$ 183.60	\$ 104.04	10/30/13	61	\$ 1,224.00		X				Fully depreciated
OLYMPIC BENCH PRESS (EQ DE GYM)	130270	opco3016	10/31/2008	\$ 1,224.00	\$ 183.60	\$ 104.04	10/30/13	61	\$ 1,224.00		X				Fully depreciated
ESTACION DE TRABAJO -MODULOS	543	hcvadm	11/3/2008	\$ 3,286.00	\$ 492.90	\$ 279.31	11/02/15	85	\$ 3,286.00						Fully depreciated
Archivo Lateral 5 gavetas	132842	cocc0054	11/10/2008	\$ 595.00	\$ 89.25	\$ 50.58	11/09/15	85	\$ 595.00		X				Fully depreciated
Archivo Lateral 5 gavetas	132843	cocc0054	11/10/2008	\$ 595.00	\$ 89.25	\$ 50.58	11/09/15	85	\$ 595.00		X				Fully depreciated
Archivo Lateral 5 gavetas	132844	cocc0054	11/10/2008	\$ 595.00	\$ 89.25	\$ 50.58	11/09/15	85	\$ 595.00		X				Fully depreciated
Archivo Lateral 5 gavetas	132846	cocc0054	11/10/2008	\$ 595.00	\$ 89.25	\$ 50.58	11/09/15	85	\$ 595.00		X				Fully depreciated
Archivo 5 gavetas	116614	cocc0056	11/14/2008	\$ 657.00	\$ 98.55	\$ 55.85	11/13/15	85	\$ 657.00		X				Fully depreciated
Preparation Room	2000645	cocc0055	11/18/2008	\$ 120,000.00	\$ 18,000.00	\$ 10,200.00	11/17/13	61	\$ 120,000.00		X				Fully depreciated
Camara Fija	123482	opco7010	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00				X		Fully depreciated
Camara Fija	123489	opco7010	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00				X		Fully depreciated
Camara Fija	123490	opco7010	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00				X		Fully depreciated
Camara Fija	123491	opco7010	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00				X		Fully depreciated
Camara Fija	123492	opco7010	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00				X		Fully depreciated
Camara Fija	123493	opco7010	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00				X		Fully depreciated



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			
Camara Fija	123494	opco7010	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Robotica	123495	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123496	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123498	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123500	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123501	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123504	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123507	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123508	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123511	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123515	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123516	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123517	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123518	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123519	opco7010	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
ups	123523	opco7010	11/20/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	11/19/13	61	\$ 2,366.00			X			Fully depreciated
Video encoder 6 Port	123532	opco7010	11/20/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	11/19/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	123534	opco7010	11/20/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	11/19/13	61	\$ 9,116.00			X			Fully depreciated
Camara Fija	123535	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123537	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123539	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123540	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123541	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123542	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123543	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123544	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123545	opco1009	11/20/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/19/13	61	\$ 3,972.00			X			Fully depreciated
Camara Robotica	123547	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123549	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123550	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123551	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123552	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123555	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123556	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123557	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123558	opco1009	11/20/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/19/13	61	\$ 4,059.00			X			Fully depreciated
ups	123563	opco1009	11/20/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	11/19/13	61	\$ 2,366.00			X			Fully depreciated
Nevera 21ft	2000024	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000025	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000026	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000027	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000028	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated

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			
Nevera 21ft	2000029	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000030	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000031	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000032	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000033	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000034	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000036	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000037	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000038	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000039	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000040	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000041	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000042	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000043	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000044	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000045	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000047	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000048	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000049	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000050	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000051	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000052	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000053	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000054	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000055	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000056	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000057	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000058	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000060	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000061	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000062	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000063	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000064	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000065	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000066	CFP5098	11/25/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/24/13	61	\$ 559.00		X				Fully depreciated
Camara Fija	123575	opco2014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123576	opco2014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
ups	123582	opco2014	11/26/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	11/25/13	61	\$ 2,366.00			X			Fully depreciated
Camara Fija	123585	opco1001	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123586	opco1001	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Robotica	123601	opco1014	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123603	opco1014	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated

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			
Camara Fija	123608	opco1014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123609	opco1014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123610	opco1014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Video encoder 6 Port	123612	opco1014	11/26/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	11/25/13	61	\$ 9,116.00			X			Fully depreciated
cabinet 84 h 36 d	123615	opco1001	11/26/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	11/25/13	61	\$ 3,500.00			X			Fully depreciated
Camara Robotica	123623	opco1001	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123624	opco1001	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123625	opco1001	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123630	opco1001	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123632	opco1001	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123634	opco1001	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123637	opco1001	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123641	opco1001	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	123647	opco1001	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123648	opco1001	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123650	opco1001	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123651	opco1001	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Robotica	123653	opco1010	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123654	opco1010	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123657	opco1010	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123658	opco1010	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123659	opco1010	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	123665	opco1010	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123669	opco1010	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123670	opco1010	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123671	opco1010	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
ups	123678	opco1010	11/26/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	11/25/13	61	\$ 2,366.00			X			Fully depreciated
Video encoder 6 Port	123683	opco1010	11/26/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	11/25/13	61	\$ 9,116.00			X			Fully depreciated
cabinet 84 h 36 d	123686	opco1010	11/26/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	11/25/13	61	\$ 3,500.00			X			Fully depreciated
Camara Robotica	123687	opco2014	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123689	opco2014	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123693	opco2014	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123695	opco2014	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123697	opco2014	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123701	opco2014	11/26/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	11/25/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	123709	opco2014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123711	opco2014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123713	opco2014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123718	opco2014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123719	opco2014	11/26/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	11/25/13	61	\$ 3,972.00			X			Fully depreciated
cabinet 84 h 36 d	123720	opco2014	11/26/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	11/25/13	61	\$ 3,500.00			X			Fully depreciated
Video encoder 6 Port	123727	opco2014	11/26/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	11/25/13	61	\$ 9,116.00			X			Fully depreciated

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			
NEVERA 21	127070	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127074	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127076	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127079	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127084	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127085	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127095	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127104	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127106	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127122	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127131	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127132	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127134	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127135	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127137	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127144	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127145	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127148	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127155	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127157	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127165	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127171	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127176	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127180	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127183	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127192	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127197	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127199	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127201	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127206	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127208	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127212	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127216	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127219	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127223	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127232	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127235	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127237	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127239	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127241	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127244	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127247	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated

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			
NEVERA 21	127249	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127253	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127254	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127256	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127257	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127266	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127267	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127273	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127275	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127277	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127283	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127285	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127290	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127292	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127298	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127300	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127302	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127304	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127305	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127313	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127321	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127328	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127337	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127338	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127340	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127342	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127350	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127352	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127396	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127397	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127402	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127403	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127408	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127411	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127421	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	127427	CFP5191	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127437	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127439	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000195	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000196	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000197	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000198	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated

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			
Nevera 21ft	2000199	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000200	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000201	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000202	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000203	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000204	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000205	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000206	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000207	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000208	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000209	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000210	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000211	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000212	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000213	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000214	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000215	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000216	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000217	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000218	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000219	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000220	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000221	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000222	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000223	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000224	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000225	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000226	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000227	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000228	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000229	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000230	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000231	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000232	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000233	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000234	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000235	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000236	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000237	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000238	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000239	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000240	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X				Fully depreciated

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			
Nevera 21ft	2000241	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000242	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000243	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000244	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000245	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000246	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000247	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000248	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000249	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000250	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000251	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000252	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000253	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000254	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000255	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000256	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000257	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000258	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000259	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000260	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000261	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000262	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000263	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000264	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000265	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Nevera 21ft	2000266	cfp5164	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000300	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000301	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000302	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000303	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000304	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000305	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000306	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000307	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
NEVERA 21	2000308	cfp3024	11/26/2008	\$ 559.00	\$ 83.85	\$ 47.52	11/25/13	61	\$ 559.00		X			Fully depreciated	
Transcriptora Sony	130278	cocc0051	11/29/2008	\$ 525.00	\$ 78.75	\$ 44.63	11/28/13	61	\$ 525.00		X			Fully depreciated	
Licencia APC de Fundware 20 licencias	2000243	cocc0052	12/2/2008	\$ 20,975.00	\$ 3,146.25	\$ 1,782.88	12/02/09	12	\$ 20,975.00		X			Fully depreciated	
LAPTOP	107474	cocc0053	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	113781	cocc0056	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	116620	cocc0053	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	125505	cocc0059	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	125507	cocc0059	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	

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			
CPU	125532	opco3015	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	126534	opco5195	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	126537	opco3015	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	126540	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	126552	opco3102	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	126745	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	126753	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130033	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130035	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130051	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130054	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130057	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130066	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	130071	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	130073	opco7006	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130079	opco7005	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130084	cocc0055	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130088	opco5037	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130094	opco5209	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130100	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130103	opco3102	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130106	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130112	opco5008	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130115	opco5008	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130118	opco7006	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130124	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130127	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130136	opco7005	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130145	opco5008	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130148	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130151	opco7006	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130160	opco3102	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130163	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130166	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130169	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130172	opco7006	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130174	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130181	opco3022	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130184	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130187	opco5209	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130190	opco5190	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130193	opco7006	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU	130196	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	130199	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130201	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130203	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	130209	cocc0057	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130212	opco3060	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130217	cocc0057	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	130222	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	130227	cocc0057	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	130232	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130235	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130242	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130243	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130245	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130248	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130250	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130252	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130253	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130254	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130258	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	130320	opco5021	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130325	opco5156	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130327	cocc0056	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130328	opco3066	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130332	opco5132	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	130334	cocc0059	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	130341	cocc0059	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130353	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130356	opco3102	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130385	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	130387	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	130399	cocc0053	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	130773	opco3033	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130783	opco3033	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130785	opco3033	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130822	opco3033	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130863	opco3033	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	130866	opco3033	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	131164	opco7005	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	131176	cocc0055	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	131184	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	131185	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU	131278	opco5003	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	132825	opco5168	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
LAPTOP	132947	cocc0053	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	156400	cocc0053	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
CPU	156434	cocc0054	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156810	cocc0055	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156816	opco3059	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156822	cocc0055	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156825	opco3102	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156831	cocc0054	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156843	cocc0054	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156853	cocc0055	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156861	opco5094	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156864	cocc0054	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
LAPTOP	156866	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	156867	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
CPU	156871	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156882	opco5037	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156885	cocc0052	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	156891	opco5306	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
LAPTOP	156894	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	156895	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	156897	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
CPU	157961	opco3017	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	157964	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	157973	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	157976	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	157988	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	157991	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	158000	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	158015	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	158018	opco5003	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	158021	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	158024	opco5209	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	158027	cocc0058	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	159631	opco5096	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
CPU	159634	cocc0055	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
LAPTOP	159639	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	159640	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
CPU	159651	opco5008	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X			Fully depreciated	
LAPTOP	159657	cocc0053	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	
LAPTOP	159659	cocc0053	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X			Fully depreciated	

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			
CPU	159665	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159668	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159674	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159686	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159690	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	159698	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	159699	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	159705	opco5151	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159708	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159711	cocc0053	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159717	opco3022	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	159719	cocc0053	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	159730	opco7003	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159736	opco7004	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	159773	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	159775	cocc0056	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	159777	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	159779	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	159901	opco5306	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159910	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159912	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159915	opco5094	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159918	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	159932	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000009	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000010	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000011	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000012	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000013	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000014	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000015	cocc0051	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	2000104	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000105	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000124	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000127	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000128	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000129	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	2000129	opco3091	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	2000130	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	2000130	opco3091	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000131	opco3091	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000139	opco5145	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated

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			
LAPTOP	2000141	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000142	cocc0051	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000235	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000236	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000237	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000238	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000239	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000240	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000241	cocc0052	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	2000241	opco3091	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000242	opco3091	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000243	opco3091	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000244	opco3091	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
Nevera 21ft	2000309	cfp3027	12/3/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/02/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000310	cfp3027	12/3/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/02/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000311	cfp3027	12/3/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/02/13	61	\$ 559.00		X				Fully depreciated
LAPTOP	2000632	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000633	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000634	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000635	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000636	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000637	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000644	cocc0055	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
CPU	2000714	cocc0056	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000715	cocc0056	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
CPU	2000716	cocc0056	12/3/2008	\$ 1,369.00	\$ 205.35	\$ 116.37	12/03/11	37	\$ 1,369.00		X				Fully depreciated
LAPTOP	2000719	cocc0056	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000721	cocc0056	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000722	cocc0056	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000725	cocc0056	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000728	cocc0056	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000742	cocc0057	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
LAPTOP	2000743	cocc0058	12/3/2008	\$ 1,560.00	\$ 234.00	\$ 132.60	12/03/11	37	\$ 1,560.00		X				Fully depreciated
cabinet 84 h 36 d	122857	opco5106	12/8/2008	\$ 3,500.00	\$ 525.00	\$ 297.50	12/07/13	61	\$ 3,500.00			X			Fully depreciated
Camara Robotica	123089	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123729	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123730	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123733	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123734	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123735	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123736	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123737	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated

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			
Camara Robotica	123738	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123739	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123741	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123744	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Robotica	123745	opco5066	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00		X				Fully depreciated
Camara Fija	123747	opco5066	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00		X				Fully depreciated
Camara Fija	123748	opco5066	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00		X				Fully depreciated
Camara Fija	123749	opco5066	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00		X				Fully depreciated
Camara Fija	123753	opco5066	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00		X				Fully depreciated
AVANT SUPERMICRO DUAL INTEL XEON	123757	opco5066	12/8/2008	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	12/07/13	61	\$ 15,700.00		X				Fully depreciated
Camara Robotica	123762	opco5106	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123763	opco5106	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123764	opco5106	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123765	opco5106	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	123766	opco5106	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123770	opco5106	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123771	opco5106	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123774	opco5106	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Robotica	123777	opco5038	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123778	opco5038	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123781	opco5038	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123782	opco5038	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123784	opco5038	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123786	opco5038	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	123788	opco5038	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123789	opco5038	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Robotica	123793	opco2015	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123794	opco2015	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123795	opco2015	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123797	opco2015	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	123799	opco2015	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
switch 4200 24 ports stackable	123802	opco2015	12/8/2008	\$ 960.00	\$ 144.00	\$ 81.60	12/07/13	61	\$ 960.00			X			Fully depreciated
Camara Fija	123803	opco2015	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123804	opco2015	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Robotica	123810	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
High Capacity Storage unit 4 bites	123814	opco5011	12/8/2008	\$ 14,800.00	\$ 2,220.00	\$ 1,258.00	12/07/13	61	\$ 14,800.00			X			Fully depreciated
Camara Fija	123817	opco5080	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	123818	opco5080	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Video encoder 6 Port	123827	opco5080	12/8/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	12/07/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	123831	opco5011	12/8/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	12/07/13	61	\$ 9,116.00			X			Fully depreciated
Video encoder 6 Port	123844	opco5038	12/8/2008	\$ 9,116.00	\$ 1,367.40	\$ 774.86	12/07/13	61	\$ 9,116.00			X			Fully depreciated
Camara Robotica	131882	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara Robotica	131886	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131887	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131889	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131890	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131892	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131894	opco5011	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
ups	131904	opco5011	12/8/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	12/07/13	61	\$ 2,366.00			X			Fully depreciated
Camara Robotica	131905	opco5080	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131909	opco5080	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131911	opco5080	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131914	opco5080	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131915	opco5080	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131919	opco5080	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Robotica	131921	opco5080	12/8/2008	\$ 4,059.00	\$ 608.85	\$ 345.02	12/07/13	61	\$ 4,059.00			X			Fully depreciated
Camara Fija	131924	opco5080	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	131927	opco5080	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	131929	opco5080	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	131930	opco5080	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	131933	opco5080	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
ups	131935	opco5080	12/8/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	12/07/13	61	\$ 2,366.00			X			Fully depreciated
Camara Fija	131938	opco2015	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	131940	opco2015	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	131942	opco2015	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
ups	131945	opco2015	12/8/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	12/07/13	61	\$ 2,366.00			X			Fully depreciated
Camara Fija	131947	opco5038	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
Camara Fija	131950	opco5038	12/8/2008	\$ 3,972.00	\$ 595.80	\$ 337.62	12/07/13	61	\$ 3,972.00			X			Fully depreciated
ups	131954	opco5038	12/8/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	12/07/13	61	\$ 2,366.00			X			Fully depreciated
ups	131957	opco5106	12/8/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	12/07/13	61	\$ 2,366.00			X			Fully depreciated
ups	131959	opco5066	12/8/2008	\$ 2,366.00	\$ 354.90	\$ 201.11	12/07/13	61	\$ 2,366.00		X				Fully depreciated
NEVERA 21	127609	CFP3064	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127639	CFP3064	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127650	CFP3064	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127659	CFP3064	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127660	CFP3064	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	127663	CFP3064	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131703	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131707	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131708	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131712	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131715	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131717	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131720	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NEVERA 21	131721	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131728	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131731	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131734	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131736	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131739	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131742	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131744	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131747	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131753	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131754	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131760	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131762	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131767	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000006	CFP3064	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000267	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000268	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000269	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000270	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000271	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000272	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000273	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000274	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000275	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000276	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000277	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000278	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000279	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000280	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000281	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000282	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000283	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000284	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000285	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000286	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000287	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000288	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000289	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000290	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000291	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000292	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000293	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NEVERA 21	2000294	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000295	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000296	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000297	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000298	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000299	CFP5248	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000493	CFP5051	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000495	CFP5051	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000496	CFP5051	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000498	CFP5051	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000499	CFP5051	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000500	CFP5051	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
Nevera 21ft	2000501	CFP5051	12/11/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/10/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000151	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000152	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000153	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000154	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000155	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000156	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000157	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000158	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000159	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000160	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000161	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000162	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000163	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000164	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000165	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000166	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000167	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000168	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000169	CFP7010	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000170	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000171	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000172	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000173	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000174	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000175	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000176	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000177	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000178	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000179	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NEVERA 21	2000180	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000181	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000182	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000183	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000184	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000185	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000186	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000187	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000188	CFP7011	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000189	CFP7012	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000190	CFP7012	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000191	CFP7012	12/12/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/11/13	61	\$ 559.00		X				Fully depreciated
CAMERA INSTALATION	2000339	opco5132	12/16/2008	\$ 31,200.00	\$ 4,680.00	\$ 2,652.00	12/15/13	61	\$ 31,200.00		X				Fully depreciated
NEVERA 21	30	tcco5105	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00						Fully depreciated
NEVERA 21	31	tcco5105	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00						Fully depreciated
NEVERA 21	32	tcco5105	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00						Fully depreciated
NEVERA 21	132674	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132675	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132676	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132677	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132678	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132679	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132680	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132681	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132682	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132683	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132684	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132685	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132686	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132687	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132688	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132689	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132690	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132691	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132692	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132694	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132695	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132696	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132697	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132717	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132718	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132719	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated

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			
NEVERA 21	132720	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132722	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132724	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132726	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132728	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132729	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132730	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132731	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132732	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132733	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132735	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132736	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132737	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132738	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132739	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132740	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	132741	CFP3069	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159780	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00			X			Fully depreciated
NEVERA 21	159784	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159785	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159787	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159789	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159793	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159796	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159799	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159803	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159804	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159807	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159810	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159812	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159814	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159816	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159818	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159820	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159822	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159824	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159828	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159835	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159837	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159860	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159863	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159866	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NEVERA 21	159869	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159881	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159882	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	159884	cfp3045	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000068	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000070	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000072	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000073	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000074	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000075	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000076	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000077	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000078	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000079	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000080	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000081	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000082	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000083	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000084	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000085	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000086	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000087	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000088	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000089	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000090	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000091	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000092	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000093	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000094	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000095	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000096	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000097	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000098	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000099	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000100	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000101	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000102	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000103	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000104	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000105	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000106	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000107	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated

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			
NEVERA 21	2000108	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000109	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000110	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000111	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000112	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000113	cfp3036	12/17/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/16/13	61	\$ 559.00		X				Fully depreciated
AIRE ACONDICIONADO TGM	107433	opco3047	12/18/2008	\$ 2,250.00	\$ 337.50	\$ 191.25	12/17/13	61	\$ 2,250.00		X				Fully depreciated
AIRE ACONDICIONADO TGM	134233	opco3047	12/18/2008	\$ 2,250.00	\$ 337.50	\$ 191.25	12/17/13	61	\$ 2,250.00		X				Fully depreciated
AIRE ACONDICIONADO TGM	134234	opco3047	12/18/2008	\$ 2,250.00	\$ 337.50	\$ 191.25	12/17/13	61	\$ 2,250.00		X				Fully depreciated
AIRE ACONDICIONADO TGM	134235	opco3047	12/18/2008	\$ 2,250.00	\$ 337.50	\$ 191.25	12/17/13	61	\$ 2,250.00		X				Fully depreciated
NEVERA 21	2000116	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000117	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000118	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000119	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000120	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000121	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000122	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000123	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000125	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000126	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000127	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000128	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000129	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000132	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000133	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000134	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000135	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000136	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000137	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000138	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000139	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000140	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000143	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000144	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000145	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000147	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000149	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000150	CFP5223	12/20/2008	\$ 559.00	\$ 83.85	\$ 47.52	12/19/13	61	\$ 559.00		X				Fully depreciated
NEVERA 21	33	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	34	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	36	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	39	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated

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			
NEVERA 21	40	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	41	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	42	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	43	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	44	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	45	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	47	tcco3097	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00						Fully depreciated
NEVERA 21	131526	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131528	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131530	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131531	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131532	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131533	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131534	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131535	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131536	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131537	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131538	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131539	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131540	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131542	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131543	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131544	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131550	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131551	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131552	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131554	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131557	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131560	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131563	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131564	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131568	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131646	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131647	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131648	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131649	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131650	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131654	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131658	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131660	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131666	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131668	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated

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			
NEVERA 21	131670	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131673	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131676	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131678	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131680	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131683	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131684	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131685	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131694	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131695	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131698	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131699	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131700	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	131702	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	151705	CFP5201	1/19/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/18/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000348	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000349	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000350	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000351	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000352	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000353	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000354	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000355	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000356	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000357	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000358	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000359	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000360	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000361	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000362	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000363	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000364	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000365	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000366	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000367	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000368	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000369	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000370	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000371	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000372	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000373	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000374	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated

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			
NEVERA 21	2000375	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000376	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000377	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000378	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000379	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000380	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000381	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000382	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000383	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000384	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000385	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000386	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000387	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000388	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000389	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000390	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000391	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000392	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000393	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000394	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000395	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000396	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000397	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000398	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000399	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000400	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000401	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000428	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000429	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000430	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000431	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000432	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000433	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
NEVERA 21	2000434	CFP5150	1/23/2009	\$ 559.00	\$ 83.85	\$ 47.52	01/22/14	61	\$ 559.00		X				Fully depreciated
CAMERA INSTALATION	2000013	opco7014	1/27/2009	\$ 62,420.00	\$ 9,363.00	\$ 5,305.70	01/26/14	61	\$ 62,420.00		X				Fully depreciated
CAMERA INSTALATION	2000321	opco7013	1/27/2009	\$ 59,800.00	\$ 8,970.00	\$ 5,083.00	01/26/14	61	\$ 59,800.00		X				Fully depreciated
archivo lateral 4 gavetas	129266	cocc0053	2/20/2009	\$ 637.55	\$ 95.63	\$ 54.19	02/19/16	85	\$ 637.55		X				Fully depreciated
archivo lateral 5 gavetas	132708	cocc0053	3/2/2009	\$ 645.00	\$ 96.75	\$ 54.83	02/29/16	85	\$ 645.00		X				Fully depreciated
Reloj Ponchador	113785	cocc0053	3/3/2009	\$ 679.00	\$ 101.85	\$ 57.72	03/02/14	61	\$ 679.00		X				Fully depreciated
FAX BOARD FOTOCOPIADORA E-853 OF LEGAL	542	hcvadmn	3/27/2009	\$ 795.00	\$ 119.25	\$ 67.58	03/26/12	37	\$ 795.00						Fully depreciated
ARCHIVO LAT 5 GAVETAS	112777	cocc0053	4/8/2009	\$ 629.00	\$ 94.35	\$ 53.47	04/06/16	85	\$ 629.00		X				Fully depreciated
ARCHIVO LAT 5 GAVETAS	112778	cocc0053	4/8/2009	\$ 629.00	\$ 94.35	\$ 53.47	04/06/16	85	\$ 629.00		X				Fully depreciated

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			
ARCHIVO LAT 5 GAVETAS	112780	cocc0053	4/8/2009	\$ 629.00	\$ 94.35	\$ 53.47	04/06/16	85	\$ 629.00		X				Fully depreciated
PROYECTOR	533	hcvadmn	4/17/2009	\$ 1,290.00	\$ 193.50	\$ 109.65	04/16/12	37	\$ 1,290.00						Fully depreciated
LATITUDE DELL	534	hcvadmn	4/22/2009	\$ 1,500.00	\$ 225.00	\$ 127.50	04/21/12	37	\$ 1,500.00						Fully depreciated
LATITUDE DELL	535	hcvadmn	4/22/2009	\$ 1,500.00	\$ 225.00	\$ 127.50	04/21/12	37	\$ 1,500.00						Fully depreciated
COMPUTADORA-ORTIPLEX 760	528	hcvadmn	4/23/2009	\$ 985.00	\$ 147.75	\$ 83.73	04/22/12	37	\$ 985.00						Fully depreciated
COMPUTADORA-ORTIPLEX 760	529	hcvadmn	4/23/2009	\$ 985.00	\$ 147.75	\$ 83.73	04/22/12	37	\$ 985.00						Fully depreciated
COMPUTADORA-ORTIPLEX 760	530	hcvadmn	4/23/2009	\$ 985.00	\$ 147.75	\$ 83.73	04/22/12	37	\$ 985.00						Fully depreciated
COMPUTADORA-ORTIPLEX 760	531	hcvadmn	4/23/2009	\$ 985.00	\$ 147.75	\$ 83.73	04/22/12	37	\$ 985.00						Fully depreciated
COMPUTADORA-ORTIPLEX 760	532	hcvadmn	4/23/2009	\$ 985.00	\$ 147.75	\$ 83.73	04/22/12	37	\$ 985.00						Fully depreciated
CPU	15857	opco7003	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	121827	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121833	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121836	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121839	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121842	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121854	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121857	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121860	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121863	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121866	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121867	opco3024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121870	opco3024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121871	opco3024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121872	opco3024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121873	opco3024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121874	opco3024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121897	opco5178	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121898	opco5178	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121900	opco5178	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121901	opco5178	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121902	opco5178	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121903	opco5178	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121904	opco5178	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121922	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121925	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121928	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121931	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121934	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121940	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121943	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	121946	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122879	opco3071	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated



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			
CPU	122880	opco3071	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	122882	opco3071	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	122908	opco3022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	122915	opco3022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	122918	opco3022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	122921	opco5025	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122924	opco5025	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122927	opco5025	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122930	opco5025	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122933	opco5025	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122936	opco5025	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122939	opco5025	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122942	opco5025	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122945	opco5210	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122949	opco5210	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122953	opco5210	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122956	opco5210	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122957	opco5210	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122960	opco5210	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122972	opco5210	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122975	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122978	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122981	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122987	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122990	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122993	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122996	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	122999	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123002	opco3102	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123008	opco3015	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123014	opco3015	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123023	opco3015	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123026	opco3015	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123031	opco3015	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123035	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123038	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123041	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123044	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123047	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123053	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123056	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123059	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated

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			
CPU	123062	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123065	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123068	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123071	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123074	opco5037	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	123083	opco5136	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	123084	opco5136	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	123085	opco5136	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	123773	opco5064	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125707	opco5099	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125713	opco5099	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126770	opco5064	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126785	opco5064	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126818	opco5027	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126819	opco5027	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126820	opco5027	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126823	opco5027	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126851	opco3094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126852	opco3094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
MONITOR	131188	opco3062	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
MONITOR	131191	opco3062	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
MONITOR	131194	opco3062	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
MONITOR	131197	opco3062	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
MONITOR	131200	opco3062	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
MONITOR	131203	opco3062	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131215	opco3029	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131218	opco3029	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131220	opco3029	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131234	opco5092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131291	opco5028	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131294	opco5028	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131297	opco5028	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131303	opco5028	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131306	opco5028	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131309	opco5028	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131315	opco5028	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131321	opco5028	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131345	opco5088	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131372	opco5088	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131378	opco1016	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131392	opco1016	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131398	opco1016	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated

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			
CPU	131401	opco1016	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131404	opco1016	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131423	opco1002	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131432	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131435	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131438	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131444	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131447	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	131450	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	131459	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131462	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131465	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131468	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131471	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	131474	opco5022	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131830	opco5150	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131964	opco5251	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	131966	opco5251	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	131979	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131981	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131983	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131984	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131985	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131986	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131988	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131989	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131991	opco3092	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132040	opco3082	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132055	opco3099	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132067	opco3099	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132073	opco3099	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132076	opco3099	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132082	opco3099	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132090	opco5098	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	132093	opco5098	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132099	opco3064	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	132100	opco3064	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	132101	opco7006	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	132102	opco3064	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	132103	opco3064	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	132115	opco5129	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	132116	opco5129	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated

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			
CPU	132118	opco5129	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	132129	opco3087	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132130	opco3087	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132133	opco3087	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132135	opco3087	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132136	opco3087	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132145	opco3087	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132166	opco5024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132169	opco5024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132172	opco5024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132175	opco5024	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132190	opco5207	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132226	opco3100	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132229	opco3100	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132232	opco3100	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	132235	opco3100	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132241	opco3100	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132244	opco3100	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133037	opco5304	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	133189	opco5097	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133362	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133365	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133368	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133374	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133377	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133380	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133383	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133386	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133389	opco4008	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133392	opco5054	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133395	opco5054	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133401	opco5054	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133404	opco5054	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133407	opco5054	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133410	opco5054	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133413	opco5054	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133415	opco4004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	133416	opco4004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	133418	opco4004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	133419	opco4004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	133420	opco4004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated
CPU	133421	opco4004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00				X		Fully depreciated

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			
CPU	133423	opco4004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133424	opco4004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133494	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133497	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133500	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133503	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133506	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133512	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133518	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133521	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133524	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133527	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133530	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133533	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133536	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133539	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133542	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133551	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133554	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133560	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133563	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133566	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133569	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133572	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133575	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133578	opco4001	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133581	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133584	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133587	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133590	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133593	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133596	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133599	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133602	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133605	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133608	opco4011	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133611	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133617	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133620	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133623	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133629	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133632	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated

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			
CPU	133635	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133641	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133644	opco4009	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133648	opco5245	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133650	opco5245	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133663	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133666	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133672	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133675	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133678	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133681	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133684	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133687	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133690	opco5111	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133695	opco5005	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133709	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133712	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133715	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133718	opco5093	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133755	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133759	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133761	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133767	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133770	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133773	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133776	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133782	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133785	opco5094	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133790	opco3096	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133796	opco5052	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133805	opco5052	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133860	opco5209	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133908	opco5069	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135229	opco5006	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135252	opco5006	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135294	opco5045	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135312	opco5045	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135318	opco5045	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135321	opco5045	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135323	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135324	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135325	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated

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			
CPU	135326	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135327	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135328	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135329	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135330	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135331	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135332	opco3090	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135387	opco5157	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135390	opco5157	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135396	opco5157	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135402	opco5157	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135408	opco5157	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135414	opco5157	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135423	opco5157	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135429	opco5170	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135433	opco5170	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135436	opco5170	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135439	opco5170	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135442	opco5170	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135445	opco5170	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135448	opco5170	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135451	opco5170	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135475	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135478	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135484	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135487	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135489	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135493	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135497	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135499	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135501	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135504	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135507	opco1014	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00			X			Fully depreciated
CPU	135514	opco5203	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135520	opco5203	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135526	opco3073	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135527	opco3073	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135529	opco3073	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	156901	opco5070	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	156902	opco5070	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	156903	opco5070	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	156967	opco5071	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated

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			
CPU	156968	opco5071	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	156969	opco5071	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	156970	opco5071	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	156971	opco5071	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157778	opco7004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158054	opco7003	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158065	opco7003	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158071	opco7004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158074	opco7003	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158076	opco7004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158077	opco7004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158080	opco7004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158083	opco7003	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158086	opco7004	4/23/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	04/22/12	37	\$ 1,369.00		X				Fully depreciated
Chair leather love seat	113959	cocc0051	4/24/2009	\$ 900.49	\$ 135.07	\$ 76.54	04/22/16	85	\$ 900.49		X				Fully depreciated
Chair leather love seat	113960	cocc0051	4/24/2009	\$ 710.09	\$ 106.51	\$ 60.36	04/22/16	85	\$ 710.09		X				Fully depreciated
Chair leather love seat	113961	cocc0051	4/24/2009	\$ 710.09	\$ 106.51	\$ 60.36	04/22/16	85	\$ 710.09		X				Fully depreciated
UNIDAD DE AIRE CARRIER 20 TONELADAS	536	hcvadm	5/6/2009	\$ 8,125.00	\$ 1,218.75	\$ 690.63	05/05/12	37	\$ 8,125.00						Fully depreciated
CPU	125673	opco2014	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125722	opco3070	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X			Fully depreciated
CPU	131326	opco5028	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132247	opco3022	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X			Fully depreciated
CPU	132990	opco5075	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X			Fully depreciated
CPU	133003	tcco5102	5/12/2009	\$ 1,368.00	\$ 205.20	\$ 116.28	05/11/12	37	\$ 1,368.00						Fully depreciated
CPU	133005	tcco5102	5/12/2009	\$ 1,368.00	\$ 205.20	\$ 116.28	05/11/12	37	\$ 1,368.00						Fully depreciated
CPU	133006	tcco5102	5/12/2009	\$ 1,368.00	\$ 205.20	\$ 116.28	05/11/12	37	\$ 1,368.00						Fully depreciated
CPU	133096	opco5212	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133097	opco5212	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133098	opco5212	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133111	opco5057	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133117	opco5057	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133123	opco5057	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133126	opco5057	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133156	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133159	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133162	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133165	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133168	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133171	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133174	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133177	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133180	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated



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			
CPU	133183	opco5085	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133447	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X		Fully depreciated	
CPU	133449	opco5012	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X		Fully depreciated	
CPU	133450	opco5012	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133451	opco5012	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133452	opco5012	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133454	opco5012	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133455	opco5012	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133457	opco5012	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133458	opco5012	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133934	opco3027	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133940	opco3027	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	133943	opco3027	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	134213	opco3104	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	134222	opco3104	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	156916	opco5195	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	156919	opco5195	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	156976	opco5194	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X		Fully depreciated	
CPU	156979	opco5194	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X		Fully depreciated	
CPU	156982	opco5194	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X		Fully depreciated	
CPU	156985	opco5194	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X		Fully depreciated	
CPU	157021	opco3016	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157027	opco3016	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157444	opco7011	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157462	opco7011	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157524	opco7014	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157526	opco7014	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157529	opco7013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157538	opco7013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157539	opco7014	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157543	opco7013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157544	opco7014	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157604	opco5013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157614	opco5013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157617	opco5013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157620	opco5013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157622	opco5013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157628	opco5013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157631	opco5013	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00			X		Fully depreciated	
CPU	157691	opco5016	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157694	opco5016	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	
CPU	157697	opco5016	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X			Fully depreciated	

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			
CPU	157700	opco5016	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157703	opco5016	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157706	opco5016	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157787	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157790	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157794	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157796	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157799	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157802	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157805	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157808	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157811	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157814	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157817	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157820	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157823	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157826	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157829	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157832	opco7005	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157835	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157838	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157841	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157844	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157847	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157850	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157853	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157856	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157859	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157862	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157865	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157868	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157871	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157874	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157877	opco7005	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157880	opco7006	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157930	opco2001	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157942	opco2001	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157948	opco2001	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158146	opco5075	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00					X	Fully depreciated
CPU	158149	opco5075	5/12/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	05/11/12	37	\$ 1,369.00					X	Fully depreciated
SCANNER CANNON DR 9080 C	537	hcvadmn	5/13/2009	\$ 9,600.00	\$ 1,440.00	\$ 816.00	05/12/12	37	\$ 9,600.00						Fully depreciated
SCANNER CANNON DR 9080 C	538	hcvadmn	5/13/2009	\$ 9,600.00	\$ 1,440.00	\$ 816.00	05/12/12	37	\$ 9,600.00						Fully depreciated

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			
PONCHADOR	540	hcvadm	5/13/2009	\$ 598.00	\$ 89.70	\$ 50.83	05/12/12	37	\$ 598.00						Fully depreciated
PONCHADOR	541	hcvadm	5/13/2009	\$ 598.00	\$ 89.70	\$ 50.83	05/12/12	37	\$ 598.00						Fully depreciated
CPU	125401	opco7009	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125404	opco7009	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125410	opco7007	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125571	opco7007	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125586	opco7008	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125589	opco7009	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125592	opco5009	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125610	opco5009	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125616	opco5009	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125628	opco5009	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	125725	opco3070	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00			X			Fully depreciated
CPU	125731	opco3070	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00			X			Fully depreciated
CPU	128114	opco5103	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131275	opco3056	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131276	opco3056	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131279	opco3056	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131326	opco5173	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131327	opco5173	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131328	opco5173	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132633	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	132641	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133009	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133012	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133015	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133018	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133024	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133027	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133030	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133033	opco5031	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133063	opco5135	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133066	opco5135	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133069	opco5135	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
BATERIA TRIPP-LITE	133072	opco5135	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133075	opco5135	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133078	opco5135	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133084	opco5135	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133087	opco5135	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	156988	opco5246	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00			X			Fully depreciated
CPU	156991	opco5246	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157000	opco5246	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated

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			
CPU	157006	opco5246	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157009	opco5246	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157012	opco5246	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00			X			Fully depreciated
CPU	157015	opco5246	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00			X			Fully depreciated
CPU	157411	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157414	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157417	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157420	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157423	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157426	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157429	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157432	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157435	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157439	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157441	opco2012	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157661	opco5017	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157664	opco5034	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157670	opco5034	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157673	opco5034	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157676	opco5034	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157679	opco5034	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157682	opco5034	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157685	opco5034	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157731	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157732	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157733	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157734	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157735	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157736	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157737	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157738	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157739	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157740	opco5023	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157890	opco5080	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157893	opco5080	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157896	opco5080	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157899	opco5080	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157902	opco5080	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157906	opco5080	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157912	opco5080	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	157915	opco5080	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158099	opco5103	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated

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			
CPU	158111	opco5103	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	158123	opco5103	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	159730	opco7004	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
CPU	159732	opco7003	6/4/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/03/12	37	\$ 1,369.00		X				Fully depreciated
Hp Laser Jet	107481	cocc0051	7/1/2009	\$ 815.28	\$ 122.29	\$ 69.30	06/30/14	61	\$ 815.28		X				Fully depreciated
Archivo de seguridad de tres gavetas	107490	cocc0051	7/1/2009	\$ 541.00	\$ 81.15	\$ 45.99	06/29/16	85	\$ 541.00		X				Fully depreciated
Escritorio	117382	cocc0056	7/1/2009	\$ 744.00	\$ 111.60	\$ 63.24	06/29/16	85	\$ 744.00		X				Fully depreciated
CPU	121265	opco3091	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
Escritorio Ejecutivo 36*72	125489	cocc0051	7/1/2009	\$ 2,035.00	\$ 305.25	\$ 172.98	06/29/16	85	\$ 2,035.00		X				Fully depreciated
Archivo lateral 2 gavetas	125490	cocc0051	7/1/2009	\$ 790.00	\$ 118.50	\$ 67.15	06/29/16	85	\$ 790.00		X				Fully depreciated
Maquina de soldar	125494	opco7014	7/1/2009	\$ 1,886.60	\$ 282.99	\$ 160.36	06/30/14	61	\$ 1,886.60		X				Fully depreciated
Ridgid K50	125495	opco5304	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
CPU	126813	opco5066	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126819	opco5027	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126822	opco5027	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126824	opco5201	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00			X			Fully depreciated
CPU	126825	opco5027	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126826	opco5027	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	126828	opco5027	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
Rapid Deployment Kit	130835	cocc0051	7/1/2009	\$ 39,823.00	\$ 5,973.45	\$ 3,384.96	06/30/14	61	\$ 39,823.00		X				Fully depreciated
tractor	130875	opco3086	7/1/2009	\$ 2,200.00	\$ 330.00	\$ 187.00	06/30/14	61	\$ 2,200.00		X				Fully depreciated
Archivo Lateral 5 Gavetas	130925	cfp5145	7/1/2009	\$ 549.00	\$ 82.35	\$ 46.67	06/29/16	85	\$ 549.00						Fully depreciated
k-1500	130938	opco5089	7/1/2009	\$ 2,600.00	\$ 390.00	\$ 221.00	06/30/14	61	\$ 2,600.00		X				Fully depreciated
Sierra Telescopica	130939	opco5089	7/1/2009	\$ 695.00	\$ 104.25	\$ 59.08	06/30/14	61	\$ 695.00		X				Fully depreciated
CPU	131234	opco5092	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131250	opco3047	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131256	opco3047	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131259	opco3047	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131262	opco3047	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131267	opco3091	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131269	opco3091	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131273	opco3091	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	131275	opco3056	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00						Fully depreciated
CPU	131276	opco3056	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00						Fully depreciated
CPU	131279	opco3056	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00						Fully depreciated
CPU	131330	opco5173	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00						Fully depreciated
CPU	131331	opco5173	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00						Fully depreciated
CPU	133114	opco5057	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133150	opco3045	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
Buzon Horizontal	133230	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133231	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133232	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated

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			
Buzon Horizontal	133233	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133234	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133235	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133236	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133237	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133238	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133239	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133240	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133241	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133242	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133243	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133244	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133245	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133246	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133248	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133249	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133250	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133251	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133252	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133253	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133254	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133255	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Buzon Horizontal	133256	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133257	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133258	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133259	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133260	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133261	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133262	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133263	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133264	opco7006	7/1/2009	\$ 1,222.85	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.85		X				Fully depreciated
Buzon Horizontal	133267	opco7006	7/1/2009	\$ 1,222.86	\$ 183.43	\$ 103.94	06/29/16	85	\$ 1,222.86		X				Fully depreciated
Maquinilla Swintec 7000	133272	opco3021	7/1/2009	\$ 510.00	\$ 76.50	\$ 43.35	06/30/14	61	\$ 510.00		X				Fully depreciated
Sierra Telescopica	133276	opco3021	7/1/2009	\$ 695.00	\$ 104.25	\$ 59.08	06/30/14	61	\$ 695.00		X				Fully depreciated
Fotocopiadora Workcentre	133278	opco3021	7/1/2009	\$ 1,339.00	\$ 200.85	\$ 113.82	06/30/14	61	\$ 1,339.00		X				Fully depreciated
CPU	133290	opco5010	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133293	opco5010	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133299	opco5010	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133302	opco5010	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133305	opco5010	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	133311	opco5010	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
Laptop	133319	cfp5164	7/1/2009	\$ 799.00	\$ 119.85	\$ 67.92	06/30/12	37	\$ 799.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Podadora	133327	opco5045	7/1/2009	\$ 660.00	\$ 99.00	\$ 56.10	06/30/14	61	\$ 660.00		X				Fully depreciated
Fotocopiadora	133329	opco5201	7/1/2009	\$ 1,339.00	\$ 200.85	\$ 113.82	06/30/14	61	\$ 1,339.00		X				Fully depreciated
CPU	133331	opco1015	7/1/2009	\$ 929.00	\$ 139.35	\$ 78.97	06/30/12	37	\$ 929.00		X				Fully depreciated
CPU	133336	opco5006	7/1/2009	\$ 699.00	\$ 104.85	\$ 59.42	06/30/12	37	\$ 699.00		X				Fully depreciated
Podadora	133338	opco5153	7/1/2009	\$ 695.00	\$ 104.25	\$ 59.08	06/30/14	61	\$ 695.00						Fully depreciated
cpu	133342	opco1004	7/1/2009	\$ 929.00	\$ 139.35	\$ 78.97	06/30/12	37	\$ 929.00		X				Fully depreciated
CPU	133346	opco1017	7/1/2009	\$ 929.00	\$ 139.35	\$ 78.97	06/30/12	37	\$ 929.00		X				Fully depreciated
CPU	133352	opco1003	7/1/2009	\$ 929.00	\$ 139.35	\$ 78.97	06/30/12	37	\$ 929.00		X				Fully depreciated
K-50	133812	opco5162	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
Maquina de presion	133816	opco5162	7/1/2009	\$ 950.00	\$ 142.50	\$ 80.75	06/30/14	61	\$ 950.00		X				Fully depreciated
Rotary Hammer (shippi hammer)	133819	opco5162	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
Mesa de conferencia	134276	coco0054	7/1/2009	\$ 609.25	\$ 91.39	\$ 51.79	06/29/16	85	\$ 609.25		X				Fully depreciated
CPU	135275	opco5089	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135387	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135390	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135396	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135402	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135405	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135408	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135414	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	135420	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
MONITOR	135423	opco5157	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
Rotary Hammer (shippi hammer)	141792	opco5014	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
K-1500	141794	opco5014	7/1/2009	\$ 2,409.00	\$ 361.35	\$ 204.77	06/30/14	61	\$ 2,409.00		X				Fully depreciated
Kinetic Water Ram	141795	opco5014	7/1/2009	\$ 519.50	\$ 77.93	\$ 44.16	06/30/14	61	\$ 519.50		X				Fully depreciated
Rotary Hammer (shippi hammer)	141805	opco5158	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00				X		Fully depreciated
K-1500	141815	opco5149	7/1/2009	\$ 2,409.00	\$ 361.35	\$ 204.77	06/30/14	61	\$ 2,409.00		X				Fully depreciated
CPU	141840	opco3086	7/1/2009	\$ 945.00	\$ 141.75	\$ 80.33	06/30/12	37	\$ 945.00				X		Fully depreciated
K-1000	141847	opco3086	7/1/2009	\$ 3,419.50	\$ 512.93	\$ 290.66	06/30/14	61	\$ 3,419.50		X				Fully depreciated
Chipping Hammer	141855	opco5155	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
Kinetic Water Ram	141856	opco5155	7/1/2009	\$ 519.50	\$ 77.93	\$ 44.16	06/30/14	61	\$ 519.50		X				Fully depreciated
K-50	141875	opco3034	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
Rotary Hammer (shippi hammer)	141877	opco3034	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
Maquina de presion	141878	opco3034	7/1/2009	\$ 950.00	\$ 142.50	\$ 80.75	06/30/14	61	\$ 950.00		X				Fully depreciated
CPU	141880	opco3034	7/1/2009	\$ 945.00	\$ 141.75	\$ 80.33	06/30/12	37	\$ 945.00		X				Fully depreciated
K-50	141887	opco5252	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00				X		Fully depreciated
Maquina de presion	141888	opco5252	7/1/2009	\$ 950.00	\$ 142.50	\$ 80.75	06/30/14	61	\$ 950.00		X				Fully depreciated
K-1500	141899	opco5178	7/1/2009	\$ 2,409.00	\$ 361.35	\$ 204.77	06/30/14	61	\$ 2,409.00		X				Fully depreciated
Rotary Hammer (shippi hammer)	141901	opco5178	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00				X		Fully depreciated
Maquina de presion	141905	opco5207	7/1/2009	\$ 950.00	\$ 142.50	\$ 80.75	06/30/14	61	\$ 950.00		X				Fully depreciated
Chipping Hammer	141908	opco5207	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
Kinetic Water Ram	141911	opco5207	7/1/2009	\$ 519.50	\$ 77.93	\$ 44.16	06/30/14	61	\$ 519.50		X				Fully depreciated

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			
K-50	141912	opco5207	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
K-50	141920	opco3058	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
Chipping Hammer	141922	opco3058	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
Maquina de presion	141931	opco3024	7/1/2009	\$ 950.00	\$ 142.50	\$ 80.75	06/30/14	61	\$ 950.00		X				Fully depreciated
Chipping Hammer	141932	opco3024	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00			X			Fully depreciated
K-50	141936	opco3024	7/1/2009	\$ 519.50	\$ 77.93	\$ 44.16	06/30/14	61	\$ 519.50			X			Fully depreciated
Tractor	141939	opco3024	7/1/2009	\$ 2,200.00	\$ 330.00	\$ 187.00	06/30/14	61	\$ 2,200.00		X				Fully depreciated
CPU	141946	opco3065	7/1/2009	\$ 945.00	\$ 141.75	\$ 80.33	06/30/12	37	\$ 945.00		X				Fully depreciated
Chipping Hammer	141949	opco3065	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
K-50	141953	opco3065	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
CPU	142020	opco5100	7/1/2009	\$ 945.00	\$ 141.75	\$ 80.33	06/30/12	37	\$ 945.00		X				Fully depreciated
Kinetic Water Ram	142023	opco5100	7/1/2009	\$ 519.50	\$ 77.93	\$ 44.16	06/30/14	61	\$ 519.50		X				Fully depreciated
K-50	142024	opco5100	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
K-1500	142034	opco5125	7/1/2009	\$ 2,409.00	\$ 361.35	\$ 204.77	06/30/14	61	\$ 2,409.00		X				Fully depreciated
Maquina de presion	142035	opco5125	7/1/2009	\$ 950.00	\$ 142.50	\$ 80.75	06/30/14	61	\$ 950.00		X				Fully depreciated
K-50	142042	opco5125	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
K-1500	142049	opco5153	7/1/2009	\$ 2,409.00	\$ 361.35	\$ 204.77	06/30/14	61	\$ 2,409.00		X				Fully depreciated
Chipping Hammer	142053	opco5153	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
Kinetic Water Ram	142055	opco5153	7/1/2009	\$ 519.50	\$ 77.93	\$ 44.16	06/30/14	61	\$ 519.50			X			Fully depreciated
Maquina de Soldar	142122	opco3086	7/1/2009	\$ 1,870.50	\$ 280.58	\$ 158.99	06/30/14	61	\$ 1,870.50			X			Fully depreciated
CPU	142982	opco3037	7/1/2009	\$ 929.00	\$ 139.35	\$ 78.97	06/30/12	37	\$ 929.00		X				Fully depreciated
SIERRA TELESCOPICA	142983	opco3037	7/1/2009	\$ 695.00	\$ 104.25	\$ 59.08	06/30/14	61	\$ 695.00						Fully depreciated
Aire 5 toneladas	142984	opco3103	7/1/2009	\$ 3,820.35	\$ 573.05	\$ 324.73	06/30/14	61	\$ 3,820.35		X				Fully depreciated
CPU	143089	opco3023	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
CPU	143095	opco3023	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
AC-Centro Comunal	143104	opco7005	7/1/2009	\$ 10,758.00	\$ 1,613.70	\$ 914.43	06/30/14	61	\$ 10,758.00		X				Fully depreciated
AC-servicio al residente	143105	opco7006	7/1/2009	\$ 2,775.00	\$ 416.25	\$ 235.88	06/30/14	61	\$ 2,775.00		X				Fully depreciated
Ridgid K50	143106	opco7014	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
Ridgid K1000	143107	opco7013	7/1/2009	\$ 3,419.50	\$ 512.93	\$ 290.66	06/30/14	61	\$ 3,419.50		X				Fully depreciated
Ridgid K1500	143108	opco7014	7/1/2009	\$ 2,409.00	\$ 361.35	\$ 204.77	06/30/14	61	\$ 2,409.00		X				Fully depreciated
Ridgid K50	143109	opco7013	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
CPU	143129	opco7014	7/1/2009	\$ 945.00	\$ 141.75	\$ 80.33	06/30/12	37	\$ 945.00		X				Fully depreciated
Ridgid K50	143134	opco5033	7/1/2009	\$ 916.00	\$ 137.40	\$ 77.86	06/30/14	61	\$ 916.00		X				Fully depreciated
Ridgid K1500	143135	opco5033	7/1/2009	\$ 2,409.00	\$ 361.35	\$ 204.77	06/30/14	61	\$ 2,409.00		X				Fully depreciated
Water Ram	143136	opco5033	7/1/2009	\$ 519.50	\$ 77.93	\$ 44.16	06/30/14	61	\$ 519.50		X				Fully depreciated
Rotary Hammer Drill	143139	opco5033	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/12	37	\$ 537.00		X				Fully depreciated
CPU	143159	opco5304	7/1/2009	\$ 945.00	\$ 141.75	\$ 80.33	06/30/12	37	\$ 945.00			X			Fully depreciated
Podadora Industrial	143166	opco5304	7/1/2009	\$ 660.00	\$ 99.00	\$ 56.10	06/30/14	61	\$ 660.00		X				Fully depreciated
Maquina de presion	143251	opco5071	7/1/2009	\$ 950.00	\$ 142.50	\$ 80.75	06/30/14	61	\$ 950.00		X				Fully depreciated
Rotary Hammer (shippi hammer)	143255	opco5071	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
Rotary Hammer (shippi hammer)	143261	opco5070	7/1/2009	\$ 537.00	\$ 80.55	\$ 45.65	06/30/14	61	\$ 537.00		X				Fully depreciated
Maquina Podadora 26	143309	opco5016	7/1/2009	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/14	61	\$ 1,495.00		X				Fully depreciated



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			
CPU Dell	144586	opco5163	7/1/2009	\$ 1,173.99	\$ 176.10	\$ 99.79	06/30/12	37	\$ 1,173.99		X				Fully depreciated
CPU	157003	opco5246	7/1/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	06/30/12	37	\$ 1,369.00		X				Fully depreciated
Escritorio	167063	cocc0051	7/1/2009	\$ 2,777.53	\$ 416.63	\$ 236.09	06/29/16	85	\$ 2,777.53		X				Fully depreciated
Nevera Frigidare	142793	opco5312	7/3/2009	\$ 595.00	\$ 89.25	\$ 50.58	07/02/14	61	\$ 595.00		X				Fully depreciated
CPU	130327	opco3054	7/16/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	07/15/12	37	\$ 1,369.00		X				Fully depreciated
CPU	134105	opco5132	7/16/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	07/15/12	37	\$ 1,369.00		X				Fully depreciated
CPU	134130	opco5302	7/16/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	07/15/12	37	\$ 1,369.00		X				Fully depreciated
CPU	134149	opco5176	7/16/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	07/15/12	37	\$ 1,369.00		X				Fully depreciated
CPU	134183	opco5180	7/16/2009	\$ 1,369.00	\$ 205.35	\$ 116.37	07/15/12	37	\$ 1,369.00		X				Fully depreciated
Ford Expedition Negra	141870	cocc0052	7/21/2009	\$ 44,995.00	\$ 6,749.25	\$ 3,824.58	07/20/14	61	\$ 44,995.00		X				Fully depreciated
Rigid Machine K1500	143262	opco5070	7/24/2009	\$ 2,409.00	\$ 361.35	\$ 204.77	07/23/14	61	\$ 2,409.00		X				Fully depreciated
Rigid Machine K50	143263	opco5070	7/24/2009	\$ 916.00	\$ 137.40	\$ 77.86	07/23/14	61	\$ 916.00		X				Fully depreciated
Ponchador de 52	113793	cocc0056	7/27/2009	\$ 609.00	\$ 91.35	\$ 51.77	07/26/14	61	\$ 609.00		X				Fully depreciated
Consola Aire	134069	opco5005	7/29/2009	\$ 2,400.00	\$ 360.00	\$ 204.00	07/28/14	61	\$ 2,400.00		X				Fully depreciated
Aire Central 5 toneladas	142012	opco4001	7/29/2009	\$ 2,295.00	\$ 344.25	\$ 195.08	07/28/14	61	\$ 2,295.00			X			Fully depreciated
Kinetic Water Ram	143253	opco5071	7/30/2009	\$ 519.50	\$ 77.93	\$ 44.16	07/29/14	61	\$ 519.50		X				Fully depreciated
CPU	131010	opco3085	8/12/2009	\$ 575.00	\$ 86.25	\$ 48.88	08/11/14	61	\$ 575.00		X				Fully depreciated
Archivo lateral fire proof	130828	cocc0059	8/14/2009	\$ 2,800.00	\$ 420.00	\$ 238.00	08/13/14	61	\$ 2,800.00		X				Fully depreciated
Trituradora Heavy Duty	130868	cocc0059	8/14/2009	\$ 1,012.00	\$ 151.80	\$ 86.02	08/13/14	61	\$ 1,012.00		X				Fully depreciated
Archivo lateral 3 gavetas	125491	cocc0052	8/19/2009	\$ 590.00	\$ 88.50	\$ 50.15	08/17/16	85	\$ 590.00		X				Fully depreciated
Archivo lateral 3 gavetas	125492	cocc0052	8/19/2009	\$ 590.00	\$ 88.50	\$ 50.15	08/17/16	85	\$ 590.00		X				Fully depreciated
Silla Organomica	167069	cocc0058	8/21/2009	\$ 554.19	\$ 83.13	\$ 47.11	08/19/16	85	\$ 554.19		X				Fully depreciated
Impresora	125456	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
Impresora	125457	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
Impresora	125458	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
Impresora	125459	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
Impresora	125461	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
Impresora	125462	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
Impresora	125464	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
Impresora	125465	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
Impresora	130877	cocc0055	9/3/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/02/14	61	\$ 2,500.00		X				Fully depreciated
SISTEMA DE ESCRITORIO OFICINA EJECUTIVA	546	hcvadmn	9/9/2009	\$ 3,655.00	\$ 548.25	\$ 310.68	09/07/16	85	\$ 3,655.00						Fully depreciated
SISTEMA MODULAR	547	hcvadmn	9/9/2009	\$ 9,500.00	\$ 1,425.00	\$ 807.50	09/07/16	85	\$ 9,500.00						Fully depreciated
CPU	124809	opco5248	9/9/2009	\$ 1,100.00	\$ 165.00	\$ 93.50	09/08/12	37	\$ 1,100.00		X				Fully depreciated
CPU	124824	opco1008	9/9/2009	\$ 1,100.00	\$ 165.00	\$ 93.50	09/08/12	37	\$ 1,100.00		X				Fully depreciated
Maquina de Soldar	143240	opco5068	9/10/2009	\$ 3,995.00	\$ 599.25	\$ 339.58	09/09/14	61	\$ 3,995.00		X				Fully depreciated
ESCRITORIO 36X72 MADERA CON MESA REDONDA	548	hcvadmn	9/15/2009	\$ 2,610.00	\$ 391.50	\$ 221.85	09/13/16	85	\$ 2,610.00						Fully depreciated
Printer Lexmark x642e	141596	opco7007	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141598	opco5212	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141600	opco5302	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141602	opco5176	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141604	opco5132	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Printer Lexmark x642e	141610	opco5103	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141616	opco7007	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141622	opco5212	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141626	opco5176	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141640	opco5206	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141648	opco5204	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141736	opco5294	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141746	opco5033	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141752	opco5125	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141760	opco5162	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141770	opco5153	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141772	opco3034	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141776	opco3065	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141778	opco5007	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141780	opco5040	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00		X				Fully depreciated
Impresora lexmark x642e	141786	opco5158	9/17/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/16/14	61	\$ 2,500.00			X			Fully depreciated
k50	142142	opco5012	9/22/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	09/21/14	61	\$ 1,225.00		X				Fully depreciated
k50	142156	opco7002	9/22/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	09/21/14	61	\$ 1,225.00		X				Fully depreciated
k50	142165	opco3087	9/22/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	09/21/14	61	\$ 1,225.00		X				Fully depreciated
Maquina Lavado a Presion	130952	opco5028	9/24/2009	\$ 899.95	\$ 134.99	\$ 76.50	09/23/14	61	\$ 899.95		X				Fully depreciated
maquina presion	130980	opco3084	9/24/2009	\$ 899.95	\$ 134.99	\$ 76.50	09/23/14	61	\$ 899.95		X				Fully depreciated
maquina presion	142141	opco5012	9/24/2009	\$ 899.95	\$ 134.99	\$ 76.50	09/23/14	61	\$ 899.95		X				Fully depreciated
Maquina Lavado a Presion dewalt	142143	opco4011	9/24/2009	\$ 899.95	\$ 134.99	\$ 76.50	09/23/14	61	\$ 899.95		X				Fully depreciated
Printer Lexmark x642e	141502	opco3029	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141508	opco1014	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141510	opco5004	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark	141512	opco4008	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141514	opco3017	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141520	opco5052	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141524	opco5094	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141526	opco5150	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141528	opco5150	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141534	opco5209	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141536	opco5209	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141544	opco3102	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141546	opco3102	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141556	opco3026	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141558	opco3026	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141560	opco3045	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141562	opco3045	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141570	opco5161	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00			X			Fully depreciated
Printer Lexmark x642e	141580	opco3042	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated

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			
Printer Lexmark x642e	141582	opco3060	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141588	opco5211	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141590	opco5232	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141592	opco5002	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141594	opco5002	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141654	opco3105	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141668	opco5093	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141684	opco5023	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141688	opco4001	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141700	opco4010	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Multifuncional	141704	home5053	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	141724	opco5111	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	142242	opco5157	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	142244	opco5010	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	142248	opco5088	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	142250	opco5064	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	142272	opco5051	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	142276	opco5020	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	142284	opco3029	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	142302	opco5092	9/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	09/27/14	61	\$ 2,500.00		X				Fully depreciated
podadora 26	124839	opco5148	10/2/2009	\$ 1,450.00	\$ 217.50	\$ 123.25	10/01/14	61	\$ 1,450.00		X				Fully depreciated
maquina presion	143224	opco5106	10/3/2009	\$ 899.95	\$ 134.99	\$ 76.50	10/02/14	61	\$ 899.95			X			Fully depreciated
MAQUINA k50	143225	tcco5076	10/5/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	10/04/14	61	\$ 1,225.00						Fully depreciated
Mesa de conferencia	167041	cocco0059	10/6/2009	\$ 800.00	\$ 120.00	\$ 68.00	10/04/16	85	\$ 800.00		X				Fully depreciated
SILLA EJECUTIVA COLOR NEGRO	549	hcvadmn	10/13/2009	\$ 695.00	\$ 104.25	\$ 59.08	10/11/16	85	\$ 695.00						Fully depreciated
k1000	130988	opco3049	10/16/2009	\$ 3,595.00	\$ 539.25	\$ 305.58	10/15/14	61	\$ 3,595.00		X				Fully depreciated
Maquina Podadora	130990	opco3049	10/16/2009	\$ 1,595.00	\$ 239.25	\$ 135.58	10/15/14	61	\$ 1,595.00		X				Fully depreciated
Podadora Industrial	142072	opco4009	10/16/2009	\$ 1,399.00	\$ 209.85	\$ 118.92	10/15/14	61	\$ 1,399.00		X				Fully depreciated
Podadora Industrial	142120	opco5111	10/19/2009	\$ 1,399.00	\$ 209.85	\$ 118.92	10/18/14	61	\$ 1,399.00		X				Fully depreciated
Printer Lexmark x642e	143047	opco3100	10/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	10/27/14	61	\$ 2,500.00			X			Fully depreciated
Printer Lexmark x642e	143063	opco5075	10/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	10/27/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	143065	tcco5102	10/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	10/27/14	61	\$ 2,500.00						Fully depreciated
Printer Lexmark x642e	143071	tcco5186	10/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	10/27/14	61	\$ 2,500.00						Fully depreciated
Printer Lexmark x642e	143075	opco7001	10/28/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	10/27/14	61	\$ 2,500.00		X				Fully depreciated
K50	130951	opco5028	10/30/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	10/29/14	61	\$ 1,225.00		X				Fully depreciated
K50	142187	opco5008	10/30/2009	\$ 1,287.00	\$ 193.05	\$ 109.40	10/29/14	61	\$ 1,287.00		X				Fully depreciated
k1500	142188	opco5008	10/30/2009	\$ 2,400.00	\$ 360.00	\$ 204.00	10/29/14	61	\$ 2,400.00		X				Fully depreciated
K50	142192	opco5219	10/30/2009	\$ 1,287.00	\$ 193.05	\$ 109.40	10/29/14	61	\$ 1,287.00		X				Fully depreciated
CPU	143387	opco3062	10/30/2009	\$ 1,028.00	\$ 154.20	\$ 87.38	10/29/12	37	\$ 1,028.00		X				Fully depreciated
Printer Lexmark x642e	143015	opco7006	11/2/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/01/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	143017	opco7006	11/2/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/01/14	61	\$ 2,500.00		X				Fully depreciated
Printer Lexmark x642e	143019	opco7011	11/2/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/01/14	61	\$ 2,500.00		X				Fully depreciated

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			
Printer Lexmark x642e	143025	opco5195	11/2/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/01/14	61	\$ 2,500.00		X			Fully depreciated	
Printer Lexmark x642e	143027	opco5026	11/2/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/01/14	61	\$ 2,500.00			X		Fully depreciated	
Printer Lexmark x642e	143043	opco5167	11/2/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/01/14	61	\$ 2,500.00		X			Fully depreciated	
Maquina lavado a presion dewalt	124806	opco1017	11/3/2009	\$ 989.95	\$ 148.49	\$ 84.15	11/02/14	61	\$ 989.95		X			Fully depreciated	
Impresora Lexmark x642e	141973	opco3089	11/5/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/04/14	61	\$ 2,500.00		X			Fully depreciated	
Impresora Lexmark x642e	141975	opco5148	11/5/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/04/14	61	\$ 2,500.00		X			Fully depreciated	
Impresora Lexmark x642e	142001	opco3016	11/5/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/04/14	61	\$ 2,500.00		X			Fully depreciated	
Impresora Lexmark x642e	142003	opco2014	11/5/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/04/14	61	\$ 2,500.00		X			Fully depreciated	
archivo 5 gavetas	126046	cocc0058	11/9/2009	\$ 900.00	\$ 135.00	\$ 76.50	11/07/16	85	\$ 900.00		X			Fully depreciated	
CPU	143301	opco5016	11/10/2009	\$ 1,065.00	\$ 159.75	\$ 90.53	11/09/12	37	\$ 1,065.00		X			Fully depreciated	
Printer	143302	opco5016	11/10/2009	\$ 1,099.00	\$ 164.85	\$ 93.42	11/09/14	61	\$ 1,099.00		X			Fully depreciated	
CPU	143304	opco5016	11/10/2009	\$ 1,065.00	\$ 159.75	\$ 90.53	11/09/12	37	\$ 1,065.00		X			Fully depreciated	
Caja fuerte	143620	opco5201	11/10/2009	\$ 755.00	\$ 113.25	\$ 64.18	11/08/16	85	\$ 755.00		X			Fully depreciated	
Monitor	142314	opco5001	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Cpu	142336	opco7010	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Cpu	142342	opco7011	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Cpu	142351	opco7011	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Monitor	142356	opco5026	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75			X		Fully depreciated	
Monitor	142362	opco7006	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Cpu	142366	opco7005	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Monitor	142368	opco7006	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Monitor	142371	opco7006	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Monitor	142374	opco7006	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Monitor	142377	opco7006	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Monitor	142380	opco7006	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Monitor	142383	opco7006	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75		X			Fully depreciated	
Monitor	143323	opco7010	11/12/2009	\$ 1,404.75	\$ 210.71	\$ 119.40	11/11/12	37	\$ 1,404.75			X		Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	550	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	551	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	552	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	553	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	554	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	555	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	556	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	557	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	558	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
ARCHIVO LATERAL 5 GVTAS	559	hcvadmn	11/13/2009	\$ 519.99	\$ 78.00	\$ 44.20	11/11/16	85	\$ 519.99					Fully depreciated	
MAQUINA K1500	143227	tcco5076	11/13/2009	\$ 2,495.00	\$ 374.25	\$ 212.08	11/12/14	61	\$ 2,495.00					Fully depreciated	
K50	130982	opco3084	11/14/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	11/13/14	61	\$ 1,225.00		X			Fully depreciated	
Maquina Lavado a Presion	124835	opco5089	11/16/2009	\$ 989.95	\$ 148.49	\$ 84.15	11/15/14	61	\$ 989.95		X			Fully depreciated	
Impresora Lexmark x642e	141989	opco5035	11/16/2009	\$ 2,500.00	\$ 375.00	\$ 212.50	11/15/14	61	\$ 2,500.00		X			Fully depreciated	
Maquina de Presion	143222	opco5193	11/16/2009	\$ 899.95	\$ 134.99	\$ 76.50	11/15/14	61	\$ 899.95		X			Fully depreciated	

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			
Computadora	130964	CFP5067	11/17/2009	\$ 850.00	\$ 127.50	\$ 72.25	11/16/12	37	\$ 850.00		X				Fully depreciated
k1500	130981	opco3084	11/17/2009	\$ 2,495.00	\$ 374.25	\$ 212.08	11/16/14	61	\$ 2,495.00		X				Fully depreciated
k1500	142180	opco3015	11/17/2009	\$ 2,400.00	\$ 360.00	\$ 204.00	11/16/14	61	\$ 2,400.00		X				Fully depreciated
K50	142181	opco3015	11/17/2009	\$ 1,287.00	\$ 193.05	\$ 109.40	11/16/14	61	\$ 1,287.00		X				Fully depreciated
K50	143310	opco5016	11/17/2009	\$ 1,287.00	\$ 193.05	\$ 109.40	11/16/14	61	\$ 1,287.00		X				Fully depreciated
Mesa de 72in	124782	cocc0052	11/18/2009	\$ 795.00	\$ 119.25	\$ 67.58	11/16/16	85	\$ 795.00		X				Fully depreciated
Maquina Lavado a Presion	131013	opco3037	11/18/2009	\$ 550.00	\$ 82.50	\$ 46.75	11/17/14	61	\$ 550.00		X				Fully depreciated
Tractor	142148	opco4009	11/19/2009	\$ 3,245.00	\$ 486.75	\$ 275.83	11/18/14	61	\$ 3,245.00		X				Fully depreciated
Tractor	142149	opco4010	11/19/2009	\$ 3,245.00	\$ 486.75	\$ 275.83	11/18/14	61	\$ 3,245.00		X				Fully depreciated
Tractor	142684	opco3100	11/20/2009	\$ 2,995.00	\$ 449.25	\$ 254.58	11/19/14	61	\$ 2,995.00			X			Fully depreciated
k1500	142131	opco5024	11/23/2009	\$ 2,495.00	\$ 374.25	\$ 212.08	11/22/14	61	\$ 2,495.00		X				Fully depreciated
k50	142139	opco5241	11/23/2009	\$ 945.00	\$ 141.75	\$ 80.33	11/22/14	61	\$ 945.00		X				Fully depreciated
k50	142152	opco3027	11/23/2009	\$ 945.00	\$ 141.75	\$ 80.33	11/22/14	61	\$ 945.00		X				Fully depreciated
k1500	142155	opco7002	11/23/2009	\$ 2,495.00	\$ 374.25	\$ 212.08	11/22/14	61	\$ 2,495.00		X				Fully depreciated
k50	142157	opco5111	11/23/2009	\$ 945.00	\$ 141.75	\$ 80.33	11/22/14	61	\$ 945.00		X				Fully depreciated
k50	142158	opco5005	11/23/2009	\$ 945.00	\$ 141.75	\$ 80.33	11/22/14	61	\$ 945.00		X				Fully depreciated
sierra electrica	143397	opco3085	11/23/2009	\$ 889.00	\$ 133.35	\$ 75.57	11/22/14	61	\$ 889.00		X				Fully depreciated
Power prunner saw 12	143420	opco3037	11/23/2009	\$ 889.00	\$ 133.35	\$ 75.57	11/22/14	61	\$ 889.00		X				Fully depreciated
tractor	142171	opco5025	11/24/2009	\$ 3,100.00	\$ 465.00	\$ 263.50	11/23/14	61	\$ 3,100.00		X				Fully depreciated
Tractor	142177	opco5037	11/24/2009	\$ 3,100.00	\$ 465.00	\$ 263.50	11/23/14	61	\$ 3,100.00		X				Fully depreciated
Maquina Podadora 26	142183	opco3015	11/24/2009	\$ 1,495.00	\$ 224.25	\$ 127.08	11/23/14	61	\$ 1,495.00		X				Fully depreciated
Maquina Lavado a Presion	142190	opco3102	11/29/2009	\$ 798.00	\$ 119.70	\$ 67.83	11/28/14	61	\$ 798.00		X				Fully depreciated
credenza	124795	cocc0051	11/30/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	11/28/16	85	\$ 1,225.00		X				Fully depreciated
credenza	124796	cocc0051	11/30/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	11/28/16	85	\$ 1,225.00		X				Fully depreciated
Fotocopiadora	130973	CFP5183	11/30/2009	\$ 899.00	\$ 134.85	\$ 76.42	11/29/14	61	\$ 899.00		X				Fully depreciated
tractor	143352	opco1008	11/30/2009	\$ 2,798.00	\$ 419.70	\$ 237.83	11/29/14	61	\$ 2,798.00		X				Fully depreciated
Credenza	159990	cocc0080	11/30/2009	\$ 1,225.00	\$ 183.75	\$ 104.13	11/28/16	85	\$ 1,225.00		X				Fully depreciated
K1000	124836	opco5089	12/4/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/03/14	61	\$ 3,400.00		X				Fully depreciated
Podadora 26	124837	opco5089	12/4/2009	\$ 1,450.00	\$ 217.50	\$ 123.25	12/03/14	61	\$ 1,450.00		X				Fully depreciated
Podadora 26	124838	opco5089	12/4/2009	\$ 1,450.00	\$ 217.50	\$ 123.25	12/03/14	61	\$ 1,450.00		X				Fully depreciated
Podadora Industrial	134295	tcco5076	12/4/2009	\$ 1,595.00	\$ 239.25	\$ 135.58	12/03/14	61	\$ 1,595.00						Fully depreciated
k50	134356	opco5001	12/4/2009	\$ 990.00	\$ 148.50	\$ 84.15	12/03/14	61	\$ 990.00		X				Fully depreciated
Podadora 26	143350	opco1017	12/4/2009	\$ 1,450.00	\$ 217.50	\$ 123.25	12/03/14	61	\$ 1,450.00		X				Fully depreciated
Podadora 26	143373	opco5045	12/4/2009	\$ 1,600.00	\$ 240.00	\$ 136.00	12/03/14	61	\$ 1,600.00		X				Fully depreciated
k1000	124805	opco1003	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated
k1000	124817	opco1010	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated
K1000	134052	opco4009	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated
K1500	134053	opco4010	12/7/2009	\$ 2,450.00	\$ 367.50	\$ 208.25	12/06/14	61	\$ 2,450.00			X			Fully depreciated
k1500	134057	opco4006	12/7/2009	\$ 2,450.00	\$ 367.50	\$ 208.25	12/06/14	61	\$ 2,450.00		X				Fully depreciated
k1500	134066	opco3027	12/7/2009	\$ 2,450.00	\$ 367.50	\$ 208.25	12/06/14	61	\$ 2,450.00		X				Fully depreciated
K1000	143351	opco1017	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated
k1000	143359	opco1015	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
K1000	143363	opco5108	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated
maquina K1000	143370	opco3089	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated
k1000	143393	opco3085	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated
k1000	143418	opco3020	12/7/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/14	61	\$ 3,400.00		X				Fully depreciated
Trimmer Stihl	134297	opco7011	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134299	opco7011	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134301	opco7011	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134304	opco7005	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134305	opco7006	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134306	opco7006	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134307	opco7006	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134310	opco7006	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134311	opco7006	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134313	opco7005	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00			X			Fully depreciated
Trimmer Stihl	134314	opco7006	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	134315	opco7006	12/9/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/08/14	61	\$ 575.00		X				Fully depreciated
Tractor	134318	opco7011	12/10/2009	\$ 4,475.00	\$ 671.25	\$ 380.38	12/09/14	61	\$ 4,475.00		X				Fully depreciated
Note book apple	124846	cocc0055	12/14/2009	\$ 2,509.00	\$ 376.35	\$ 213.27	12/13/12	37	\$ 2,509.00		X				Fully depreciated
Maquinilla	130850	cocc0052	12/14/2009	\$ 573.45	\$ 86.02	\$ 48.74	12/13/14	61	\$ 573.45		X				Fully depreciated
Archivo lateral 3 gavetas	134335	cocc0052	12/15/2009	\$ 620.39	\$ 93.06	\$ 52.73	12/13/16	85	\$ 620.39		X				Fully depreciated
Archivo lateral 3 gavetas	134336	cocc0052	12/15/2009	\$ 620.39	\$ 93.06	\$ 52.73	12/13/16	85	\$ 620.39		X				Fully depreciated
Tractor	143281	opco5001	12/16/2009	\$ 3,400.00	\$ 510.00	\$ 289.00	12/15/14	61	\$ 3,400.00		X				Fully depreciated
Licencia AutoAudit	124850	cocc0051	12/17/2009	\$ 2,400.00	\$ 360.00	\$ 204.00	12/17/10	12	\$ 2,400.00		X				Fully depreciated
Camara Sony Handycam camcorder 12.1 mp	125391	cocc0051	12/17/2009	\$ 1,249.00	\$ 187.35	\$ 106.17	12/16/14	61	\$ 1,249.00		X				Fully depreciated
Archivo Lateral de 2 gavetas	130825	cocc0051	12/18/2009	\$ 736.69	\$ 110.50	\$ 62.62	12/16/16	85	\$ 736.69		X				Fully depreciated
Escritorio	134358	cocc0056	12/18/2009	\$ 510.00	\$ 76.50	\$ 43.35	12/16/16	85	\$ 510.00		X				Fully depreciated
archivo lateral 42in	134363	cocc0056	12/18/2009	\$ 917.00	\$ 137.55	\$ 77.95	12/16/16	85	\$ 917.00		X				Fully depreciated
tractor Snapper	142662	opco5012	12/18/2009	\$ 2,495.00	\$ 374.25	\$ 212.08	12/17/14	61	\$ 2,495.00		X				Fully depreciated
Consola de aire	143421	opco5197	12/18/2009	\$ 1,420.00	\$ 213.00	\$ 120.70	12/17/14	61	\$ 1,420.00		X				Fully depreciated
Trimmer Stihl	143283	opco5026	12/21/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/20/14	61	\$ 575.00		X				Fully depreciated
Trimmer Stihl	143284	opco5026	12/21/2009	\$ 575.00	\$ 86.25	\$ 48.88	12/20/14	61	\$ 575.00		X				Fully depreciated
Archivo 5 gavetas	115103	cocc0056	12/22/2009	\$ 659.00	\$ 98.85	\$ 56.02	12/20/16	85	\$ 659.00		X				Fully depreciated
Maquina Lavado a Presion	142441	opco5143	12/28/2009	\$ 1,449.00	\$ 217.35	\$ 123.17	12/27/14	61	\$ 1,449.00		X				Fully depreciated
Proyector y pantalla	a0016299	opco7004	12/28/2009	\$ 775.00	\$ 116.25	\$ 65.88	12/27/14	61	\$ 775.00			X			Fully depreciated
Maquina para pintar	143287	opco5143	12/29/2009	\$ 775.00	\$ 116.25	\$ 65.88	12/28/14	61	\$ 775.00		X				Fully depreciated
k50	143290	opco7004	12/29/2009	\$ 1,295.00	\$ 194.25	\$ 110.08	12/28/14	61	\$ 1,295.00		X				Fully depreciated
k50	143291	opco7003	12/29/2009	\$ 1,295.00	\$ 194.25	\$ 110.08	12/28/14	61	\$ 1,295.00			X			Fully depreciated
k1500	143294	opco5017	12/29/2009	\$ 2,495.00	\$ 374.25	\$ 212.08	12/28/14	61	\$ 2,495.00		X				Fully depreciated
Maquina para pintar	143295	opco5017	12/29/2009	\$ 699.00	\$ 104.85	\$ 59.42	12/28/14	61	\$ 699.00		X				Fully depreciated
k1500	143297	opco5068	12/29/2009	\$ 2,499.00	\$ 374.85	\$ 212.42	12/28/14	61	\$ 2,499.00		X				Fully depreciated
Maquina para pintar	143298	opco5068	12/29/2009	\$ 775.00	\$ 116.25	\$ 65.88	12/28/14	61	\$ 775.00		X				Fully depreciated
Maquina para pintar	143299	opco5035	12/29/2009	\$ 775.00	\$ 116.25	\$ 65.88	12/28/14	61	\$ 775.00		X				Fully depreciated

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			
Detector de Liqueos	706142	opco5024	12/30/2009	\$ 1,750.00	\$ 262.50	\$ 148.75	12/29/14	61	\$ 1,750.00		X				Fully depreciated
MAQUINILLA IBM	833	hcvadm	1/1/2010	\$ 742.00	\$ 111.30	\$ 63.07	12/31/12	37	\$ 742.00						Fully depreciated
MAQUINILLA OLYMPIA	834	hcvadm	1/1/2010	\$ 742.00	\$ 111.30	\$ 63.07	12/31/12	37	\$ 742.00						Fully depreciated
MAQUINILLA IBM	838	hcvadm	1/1/2010	\$ 693.00	\$ 103.95	\$ 58.91	12/31/12	37	\$ 693.00						Fully depreciated
MAQUINILLA OLYMPIA	859	hcvadm	1/1/2010	\$ 540.00	\$ 81.00	\$ 45.90	12/31/12	37	\$ 540.00						Fully depreciated
MAQUINILLA IBM	861	hcvadm	1/1/2010	\$ 864.00	\$ 129.60	\$ 73.44	12/31/12	37	\$ 864.00						Fully depreciated
CALCULADORA FACIT	8131	hcvadm	1/1/2010	\$ 644.14	\$ 96.62	\$ 54.75	12/31/12	37	\$ 644.14						Fully depreciated
MAQUINILLA OLIVETTI	8142	hcvadm	1/1/2010	\$ 540.00	\$ 81.00	\$ 45.90	12/31/12	37	\$ 540.00						Fully depreciated
MAQUINILLA OLYMPIA	8153	hcvadm	1/1/2010	\$ 540.00	\$ 81.00	\$ 45.90	12/31/12	37	\$ 540.00						Fully depreciated
MAQUINILLA OLYMPIA	8161	hcvadm	1/1/2010	\$ 618.00	\$ 92.70	\$ 52.53	12/31/12	37	\$ 618.00						Fully depreciated
MAQUINILLA IBM	8180	hcvadm	1/1/2010	\$ 774.00	\$ 116.10	\$ 65.79	12/31/12	37	\$ 774.00						Fully depreciated
MAQUINILLA IBM	8185	hcvadm	1/1/2010	\$ 1,425.00	\$ 213.75	\$ 121.13	12/31/12	37	\$ 1,425.00						Fully depreciated
MAQUINILLA LETINTON	8275	hcvadm	1/1/2010	\$ 945.00	\$ 141.75	\$ 80.33	12/31/12	37	\$ 945.00						Fully depreciated
MAQUINILLA IBM	8319	hcvadm	1/1/2010	\$ 807.00	\$ 121.05	\$ 68.60	12/31/12	37	\$ 807.00						Fully depreciated
MAQUINILLA IBM	8349	hcvadm	1/1/2010	\$ 877.50	\$ 131.63	\$ 74.59	12/31/12	37	\$ 877.50						Fully depreciated
MAQUINILLA IBM	8359	hcvadm	1/1/2010	\$ 877.50	\$ 131.63	\$ 74.59	12/31/12	37	\$ 877.50						Fully depreciated
MAQUINILLA ADLER	8412	hcvadm	1/1/2010	\$ 895.00	\$ 134.25	\$ 76.08	12/31/12	37	\$ 895.00						Fully depreciated
FOTOCOPIADORA 3M	8477	hcvadm	1/1/2010	\$ 2,595.00	\$ 389.25	\$ 220.58	12/31/12	37	\$ 2,595.00						Fully depreciated
MESA CONFERENCIA	8581	hcvadm	1/1/2010	\$ 690.00	\$ 103.50	\$ 58.65	12/30/16	85	\$ 690.00						Fully depreciated
PERSONAL COMPUTER	8584	hcvadm	1/1/2010	\$ 2,595.00	\$ 389.25	\$ 220.58	12/31/12	37	\$ 2,595.00						Fully depreciated
IRMA CDR 3270	8586	hcvadm	1/1/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/31/12	37	\$ 950.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8621	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8622	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8623	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8624	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8625	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8626	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8627	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8628	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8629	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8630	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8633	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8635	hcvadm	1/1/2010	\$ 518.00	\$ 77.70	\$ 44.03	12/30/16	85	\$ 518.00						Fully depreciated
ESCRITORIO MADERA	8716	hcvadm	1/1/2010	\$ 510.00	\$ 76.50	\$ 43.35	12/30/16	85	\$ 510.00						Fully depreciated
ARCHIVO LATERAL	8719	hcvadm	1/1/2010	\$ 599.00	\$ 89.85	\$ 50.92	12/30/16	85	\$ 599.00						Fully depreciated
AIRE ACONDICIONADO	8720	hcvadm	1/1/2010	\$ 578.00	\$ 86.70	\$ 49.13	12/31/12	37	\$ 578.00						Fully depreciated
ESCRITORIO SECRETARIAL	8792	hcvadm	1/1/2010	\$ 530.00	\$ 79.50	\$ 45.05	12/30/16	85	\$ 530.00						Fully depreciated
MAQUINILLA OLIVETTI	8831	hcvadm	1/1/2010	\$ 765.00	\$ 114.75	\$ 65.03	12/30/16	85	\$ 765.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8925	hcvadm	1/1/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/30/16	85	\$ 575.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8927	hcvadm	1/1/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/30/16	85	\$ 575.00						Fully depreciated
ARCHIVO METAL 5 GVTAS	8928	hcvadm	1/1/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/30/16	85	\$ 575.00						Fully depreciated
RELOJ PONCHADOR	8929	hcvadm	1/1/2010	\$ 519.00	\$ 77.85	\$ 44.12	12/31/12	37	\$ 519.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA MOORE	8931	hcvadmn	1/1/2010	\$ 1,000.00	\$ 150.00	\$ 85.00	12/31/12	37	\$ 1,000.00						Fully depreciated
RELOJ PONCHADOR	8943	hcvadmn	1/1/2010	\$ 509.00	\$ 76.35	\$ 43.27	12/31/12	37	\$ 509.00						Fully depreciated
FAX ADLER ROYAL	81020	hcvadmn	1/1/2010	\$ 1,657.00	\$ 248.55	\$ 140.85	12/31/12	37	\$ 1,657.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	81091	hcvadmn	1/1/2010	\$ 565.00	\$ 84.75	\$ 48.03	12/30/16	85	\$ 565.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	81092	hcvadmn	1/1/2010	\$ 565.00	\$ 84.75	\$ 48.03	12/30/16	85	\$ 565.00						Fully depreciated
MAQUINILLA OLIVETTI ET 2450	81093	hcvadmn	1/1/2010	\$ 540.00	\$ 81.00	\$ 45.90	12/31/12	37	\$ 540.00						Fully depreciated
RELOJ PONCH ASSIT AMANO CINT EX 6000	81114	hcvadmn	1/1/2010	\$ 519.00	\$ 77.85	\$ 44.12	12/31/12	37	\$ 519.00						Fully depreciated
RELOJ	81119	hcvadmn	1/1/2010	\$ 519.00	\$ 77.85	\$ 44.12	12/31/12	37	\$ 519.00						Fully depreciated
CPU MONT TECLA MOU	81180	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81198	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81200	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81201	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81202	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81216	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81218	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81219	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81221	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81222	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81224	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81229	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81233	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81234	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81238	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81239	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81240	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81242	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81243	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81244	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81245	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81246	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81247	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81249	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81250	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81253	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81254	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
CPU MONT TECLA MOU	81257	hcvadmn	1/1/2010	\$ 4,841.83	\$ 726.27	\$ 411.56	12/31/12	37	\$ 4,841.83						Fully depreciated
SERVER MONT TECLA MOU	81259	hcvadmn	1/1/2010	\$ 18,465.45	\$ 2,769.82	\$ 1,569.56	12/31/12	37	\$ 18,465.45						Fully depreciated
SERVER MONT TECLA MOU	81262	hcvadmn	1/1/2010	\$ 18,465.45	\$ 2,769.82	\$ 1,569.56	12/31/12	37	\$ 18,465.45						Fully depreciated
SERVER MONT TECLA MOU	81264	hcvadmn	1/1/2010	\$ 18,465.44	\$ 2,769.82	\$ 1,569.56	12/31/12	37	\$ 18,465.44						Fully depreciated
SERVER MONT TECLA MOU	81267	hcvadmn	1/1/2010	\$ 46,663.00	\$ 6,999.45	\$ 3,966.36	12/31/12	37	\$ 46,663.00						Fully depreciated
PRINTER HP LASER JET 5	81272	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated
PRINTER HP LASER JET 5	81274	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated



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			
PRINTER HP LASER JET 5	81278	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated
PRINTER HP LASER JET 5	81280	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated
PRINTER HP LASER JET 5	81282	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated
PRINTER HP LASER JET 5	81283	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated
PRINTER HP LASER JET 5	81289	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated
PRINTER HP LASER JET 5	81291	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated
PRINTER HP LASER JET 5	81296	hcvadmn	1/1/2010	\$ 3,928.00	\$ 589.20	\$ 333.88	12/31/12	37	\$ 3,928.00						Fully depreciated
MAQUINILLA OLIVETTI	81425	hcvadmn	1/1/2010	\$ 625.00	\$ 93.75	\$ 53.13	12/31/12	37	\$ 625.00						Fully depreciated
MAQUINILLA OLIVETTI	81428	hcvadmn	1/1/2010	\$ 625.00	\$ 93.75	\$ 53.13	12/31/12	37	\$ 625.00						Fully depreciated
AIRE ACONDICIONADO	81429	hcvadmn	1/1/2010	\$ 599.00	\$ 89.85	\$ 50.92	12/31/12	37	\$ 599.00						Fully depreciated
WORKSTATION L UNIT	81468	hcvadmn	1/1/2010	\$ 789.00	\$ 118.35	\$ 67.07	12/30/16	85	\$ 789.00						Fully depreciated
Cortadora de Grama	134055	opco4011	1/7/2010	\$ 1,395.00	\$ 209.25	\$ 118.58	01/06/15	61	\$ 1,395.00		X				Fully depreciated
Cortadora de Grama	134073	opco3087	1/7/2010	\$ 1,395.00	\$ 209.25	\$ 118.58	01/06/15	61	\$ 1,395.00		X				Fully depreciated
Cortadora de Grama	134080	opco3100	1/7/2010	\$ 1,395.00	\$ 209.25	\$ 118.58	01/06/15	61	\$ 1,395.00		X				Fully depreciated
Cortadora de Grama	134081	opco3100	1/7/2010	\$ 1,395.00	\$ 209.25	\$ 118.58	01/06/15	61	\$ 1,395.00		X				Fully depreciated
Maquina Lavado a Presion	142313	opco5001	1/7/2010	\$ 984.00	\$ 147.60	\$ 83.64	01/06/15	61	\$ 984.00		X				Fully depreciated
Maquina Lavado a Presion	142428	opco7006	1/7/2010	\$ 984.00	\$ 147.60	\$ 83.64	01/06/15	61	\$ 984.00		X				Fully depreciated
Cortadora de Grama	228394	opco5024	1/7/2010	\$ 1,395.00	\$ 209.25	\$ 118.58	01/06/15	61	\$ 1,395.00		X				Fully depreciated
Cortadora de Grama	228402	opco5024	1/7/2010	\$ 1,395.00	\$ 209.25	\$ 118.58	01/06/15	61	\$ 1,395.00		X				Fully depreciated
Mesa de conferencia y con su base	34331	cocc0058	1/12/2010	\$ 727.25	\$ 109.09	\$ 61.82	01/10/17	85	\$ 727.25		X				Fully depreciated
Cortadora de grama 26	130852	opco5025	1/12/2010	\$ 1,495.00	\$ 224.25	\$ 127.08	01/11/15	61	\$ 1,495.00			X			Fully depreciated
Podadora Encore	141866	opco5129	1/12/2010	\$ 2,785.00	\$ 417.75	\$ 236.73	01/11/15	61	\$ 2,785.00			X			Fully depreciated
Podadora Encore	142125	opco3022	1/12/2010	\$ 2,785.00	\$ 417.75	\$ 236.73	01/11/15	61	\$ 2,785.00			X			Fully depreciated
Podadora Encore	142160	opco3082	1/12/2010	\$ 2,785.00	\$ 417.75	\$ 236.73	01/11/15	61	\$ 2,785.00		X				Fully depreciated
Cortadora de grama 26	142167	opco5025	1/12/2010	\$ 1,495.00	\$ 224.25	\$ 127.08	01/11/15	61	\$ 1,495.00		X				Fully depreciated
Cortadora de grama 26	142170	opco5025	1/12/2010	\$ 1,495.00	\$ 224.25	\$ 127.08	01/11/15	61	\$ 1,495.00		X				Fully depreciated
Maquina Podadora 26	142179	opco5037	1/12/2010	\$ 1,495.00	\$ 224.25	\$ 127.08	01/11/15	61	\$ 1,495.00		X				Fully depreciated
Podadora Encore	142436	opco3030	1/12/2010	\$ 2,785.00	\$ 417.75	\$ 236.73	01/11/15	61	\$ 2,785.00		X				Fully depreciated
Podadora Encore	142450	opco3040	1/12/2010	\$ 2,785.00	\$ 417.75	\$ 236.73	01/11/15	61	\$ 2,785.00		X				Fully depreciated
Podadora Encore	142659	opco3018	1/12/2010	\$ 2,785.00	\$ 417.75	\$ 236.73	01/11/15	61	\$ 2,785.00		X				Fully depreciated
archivo lateral 3 gavetas	116624	cocc0052	1/13/2010	\$ 645.00	\$ 96.75	\$ 54.83	01/11/17	85	\$ 645.00		X				Fully depreciated
Aire acondicionado 24 mil BTU	143402	opco5184	1/13/2010	\$ 740.00	\$ 111.00	\$ 62.90	01/12/15	61	\$ 740.00		X				Fully depreciated
AC 10 Toneladas york	143317	opco3016	1/15/2010	\$ 7,966.48	\$ 1,194.97	\$ 677.15	01/14/15	61	\$ 7,966.48		X				Fully depreciated
AC 10 Toneladas york	143318	opco3016	1/15/2010	\$ 7,966.48	\$ 1,194.97	\$ 677.15	01/14/15	61	\$ 7,966.48		X				Fully depreciated
AC 10 Toneladas york	143319	opco3016	1/15/2010	\$ 7,966.48	\$ 1,194.97	\$ 677.15	01/14/15	61	\$ 7,966.48		X				Fully depreciated
AC 10 Toneladas york	143320	opco3016	1/15/2010	\$ 7,966.48	\$ 1,194.97	\$ 677.15	01/14/15	61	\$ 7,966.48		X				Fully depreciated
Copiadora	134082	opco3100	1/18/2010	\$ 1,500.00	\$ 225.00	\$ 127.50	01/17/15	61	\$ 1,500.00		X				Fully depreciated
Copiadora	134085	opco5024	1/18/2010	\$ 1,500.00	\$ 225.00	\$ 127.50	01/17/15	61	\$ 1,500.00		X				Fully depreciated
Copiadora	134086	opco5024	1/18/2010	\$ 1,500.00	\$ 225.00	\$ 127.50	01/17/15	61	\$ 1,500.00		X				Fully depreciated
Utility Cabinet Mobil Stand	134330	cocc0053	1/18/2010	\$ 552.85	\$ 82.93	\$ 46.99	01/16/17	85	\$ 552.85		X				Fully depreciated
Podadora 32	134377	opco7006	1/20/2010	\$ 2,785.00	\$ 417.75	\$ 236.73	01/19/15	61	\$ 2,785.00		X				Fully depreciated
Podadora 32	142312	opco5001	1/20/2010	\$ 2,785.00	\$ 417.75	\$ 236.73	01/19/15	61	\$ 2,785.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Archivo Lateral	142446	opco5143	1/20/2010	\$ 635.00	\$ 95.25	\$ 53.98	01/18/17	85	\$ 635.00		X				Fully depreciated
Maquina K-50	98265	opco5017	1/21/2010	\$ 850.00	\$ 127.50	\$ 72.25	01/20/15	61	\$ 850.00			X			Fully depreciated
k50	122448	opco5017	1/21/2010	\$ 1,295.00	\$ 194.25	\$ 110.08	01/20/15	61	\$ 1,295.00		X				Fully depreciated
Maquina Lavar Piso	142401	opco5068	1/21/2010	\$ 850.00	\$ 127.50	\$ 72.25	01/20/15	61	\$ 850.00		X				Fully depreciated
Maquina de Brillar	142439	opco7004	1/21/2010	\$ 1,000.00	\$ 150.00	\$ 85.00	01/20/15	61	\$ 1,000.00		X				Fully depreciated
Maquina de lavar piso	142440	opco7004	1/21/2010	\$ 850.00	\$ 127.50	\$ 72.25	01/20/15	61	\$ 850.00		X				Fully depreciated
Maquina lavado a presion	143391	opco3021	1/21/2010	\$ 550.00	\$ 82.50	\$ 46.75	01/20/15	61	\$ 550.00		X				Fully depreciated
Maquina lavado a presion	143394	opco3085	1/21/2010	\$ 550.00	\$ 82.50	\$ 46.75	01/20/15	61	\$ 550.00		X				Fully depreciated
Maquina Brilla Piso	142675	opco7001	1/23/2010	\$ 1,615.00	\$ 242.25	\$ 137.28	01/22/15	61	\$ 1,615.00		X				Fully depreciated
Fotocopiadora	134077	CFP5183	1/25/2010	\$ 899.00	\$ 134.85	\$ 76.42	01/24/15	61	\$ 899.00		X				Fully depreciated
Escritorio Ejecutivo	134337	cocc0055	1/25/2010	\$ 1,547.00	\$ 232.05	\$ 131.50	01/23/17	85	\$ 1,547.00		X				Fully depreciated
Mesa de conferencia	134339	cocc0055	1/25/2010	\$ 690.00	\$ 103.50	\$ 58.65	01/23/17	85	\$ 690.00		X				Fully depreciated
Maquina Pulir Piso	142681	opco3100	1/27/2010	\$ 1,615.00	\$ 242.25	\$ 137.28	01/26/15	61	\$ 1,615.00		X				Fully depreciated
Ford Explorer	134365	cocc0052	1/28/2010	\$ 25,812.75	\$ 3,871.91	\$ 2,194.08	01/27/15	61	\$ 25,812.75		X				Fully depreciated
Archivo 2 gavetas	124844	cocc0053	1/29/2010	\$ 680.00	\$ 102.00	\$ 57.80	01/27/17	85	\$ 680.00		X				Fully depreciated
Maquina cortar grama 26	142677	opco7001	2/2/2010	\$ 1,395.00	\$ 209.25	\$ 118.58	02/01/15	61	\$ 1,395.00		X				Fully depreciated
Maquina cortar grama 26	142678	opco7001	2/2/2010	\$ 1,395.00	\$ 209.25	\$ 118.58	02/01/15	61	\$ 1,395.00		X				Fully depreciated
Aire de consola 36 mil BTU	142660	opco3059	2/5/2010	\$ 1,989.00	\$ 298.35	\$ 169.07	02/04/15	61	\$ 1,989.00		X				Fully depreciated
Aire de consola 36 mil BTU	142661	opco3059	2/5/2010	\$ 1,989.00	\$ 298.35	\$ 169.07	02/04/15	61	\$ 1,989.00		X				Fully depreciated
Consola de aire	142665	opco4009	2/10/2010	\$ 950.00	\$ 142.50	\$ 80.75	02/09/15	61	\$ 950.00		X				Fully depreciated
Mesa en madera solida 72 X 36	134372	cocc0052	2/15/2010	\$ 582.75	\$ 87.41	\$ 49.53	02/13/17	85	\$ 582.75		X				Fully depreciated
K1500	142683	opco3100	2/15/2010	\$ 2,450.00	\$ 367.50	\$ 208.25	02/14/15	61	\$ 2,450.00		X				Fully depreciated
Aire Acondicionado 24 mil BTU	134378	opco7006	2/16/2010	\$ 1,374.00	\$ 206.10	\$ 116.79	02/15/15	61	\$ 1,374.00		X				Fully depreciated
Aire Acondicionado 36 mil BTU	134380	opco7006	2/16/2010	\$ 1,989.00	\$ 298.35	\$ 169.07	02/15/15	61	\$ 1,989.00		X				Fully depreciated
Aire Acondicionado 5 Toneladas	134381	opco7006	2/16/2010	\$ 2,399.00	\$ 359.85	\$ 203.92	02/15/15	61	\$ 2,399.00		X				Fully depreciated
trituradora de Papel	124848	cocc0057	2/17/2010	\$ 1,425.00	\$ 213.75	\$ 121.13	02/16/15	61	\$ 1,425.00		X				Fully depreciated
SILLA ERGO HEAVY DUTY AZUL EXTRA FUERTE	562	hcvadmn	2/19/2010	\$ 695.00	\$ 104.25	\$ 59.08	02/17/17	85	\$ 695.00						Fully depreciated
Maquina Lavado a Presion	142449	opco5037	2/21/2010	\$ 798.00	\$ 119.70	\$ 67.83	02/20/15	61	\$ 798.00			X			Fully depreciated
Sistema de archivo movibles de pared de	134393	cocc0051	2/23/2010	\$ 16,107.00	\$ 2,416.05	\$ 1,369.10	02/21/17	85	\$ 16,107.00		X				Fully depreciated
Aire de consola 24 mil BTU	142696	opco3082	2/23/2010	\$ 1,299.00	\$ 194.85	\$ 110.42	02/22/15	61	\$ 1,299.00		X				Fully depreciated
Aire de consola 18 mil BTU	142697	opco3082	2/23/2010	\$ 1,199.00	\$ 179.85	\$ 101.92	02/22/15	61	\$ 1,199.00		X				Fully depreciated
Aire de consola 18 mil BTU	142698	opco3082	2/23/2010	\$ 1,199.00	\$ 179.85	\$ 101.92	02/22/15	61	\$ 1,199.00		X				Fully depreciated
Aire de consola 18 mil BTU	142699	opco5199	2/23/2010	\$ 1,199.00	\$ 179.85	\$ 101.92	02/22/15	61	\$ 1,199.00		X				Fully depreciated
Condensador aire 5 ton	142733	opco5024	2/23/2010	\$ 1,850.00	\$ 277.50	\$ 157.25	02/22/15	61	\$ 1,850.00		X				Fully depreciated
Aire de consola 36 mil BTU	143406	opco3023	2/25/2010	\$ 1,899.00	\$ 284.85	\$ 161.42	02/24/15	61	\$ 1,899.00		X				Fully depreciated
Aire de consola 24 mil BTU	143408	opco3023	2/25/2010	\$ 1,404.00	\$ 210.60	\$ 119.34	02/24/15	61	\$ 1,404.00		X				Fully depreciated
Silla Ergonomica	143314	cocc0052	2/26/2010	\$ 659.00	\$ 98.85	\$ 56.02	02/24/17	85	\$ 659.00		X				Fully depreciated
Aire de consola 30 mil BTU	142685	opco3071	3/2/2010	\$ 1,799.00	\$ 269.85	\$ 152.92	03/01/15	61	\$ 1,799.00			X			Fully depreciated
K1000	143392	opco3021	3/4/2010	\$ 3,400.00	\$ 510.00	\$ 289.00	03/03/15	61	\$ 3,400.00		X				Fully depreciated
k1000	143409	opco1009	3/4/2010	\$ 3,400.00	\$ 510.00	\$ 289.00	03/03/15	61	\$ 3,400.00		X				Fully depreciated
k50	143410	opco1017	3/4/2010	\$ 985.00	\$ 147.75	\$ 83.73	03/03/15	61	\$ 985.00		X				Fully depreciated
K1000	143592	opco3014	3/4/2010	\$ 3,400.00	\$ 510.00	\$ 289.00	03/03/15	61	\$ 3,400.00		X				Fully depreciated

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			
Aire de consola 36 mil BTU	143404	opco3030	3/5/2010	\$ 1,989.00	\$ 298.35	\$ 169.07	03/04/15	61	\$ 1,989.00		X				Fully depreciated
Aire de consola 36 mil BTU	143405	opco3030	3/5/2010	\$ 1,989.00	\$ 298.35	\$ 169.07	03/04/15	61	\$ 1,989.00		X				Fully depreciated
TV 52 LCD	142768	opco5094	3/11/2010	\$ 1,799.00	\$ 269.85	\$ 152.92	03/10/15	61	\$ 1,799.00		X				Fully depreciated
Cpu	143415	opco3089	3/25/2010	\$ 1,300.00	\$ 195.00	\$ 110.50	03/24/13	37	\$ 1,300.00		X				Fully depreciated
Anaquel para 52	159960	cocc0052	3/25/2010	\$ 600.00	\$ 90.00	\$ 51.00	03/23/17	85	\$ 600.00		X				Fully depreciated
Anaquel para 52	159961	cocc0052	3/25/2010	\$ 600.00	\$ 90.00	\$ 51.00	03/23/17	85	\$ 600.00		X				Fully depreciated
Anaquel para 52	159962	cocc0052	3/25/2010	\$ 600.00	\$ 90.00	\$ 51.00	03/23/17	85	\$ 600.00		X				Fully depreciated
Anaquel para 52	159963	cocc0052	3/25/2010	\$ 600.00	\$ 90.00	\$ 51.00	03/23/17	85	\$ 600.00		X				Fully depreciated
Infocus Proyector	142765	opco3017	4/7/2010	\$ 1,236.00	\$ 185.40	\$ 105.06	04/06/15	61	\$ 1,236.00		X				Fully depreciated
Infocus Proyector	142767	opco5094	4/7/2010	\$ 1,236.00	\$ 185.40	\$ 105.06	04/06/15	61	\$ 1,236.00		X				Fully depreciated
Fotocopiadora de planos xerox mod 6204	143446	cocc0053	4/7/2010	\$ 35,025.00	\$ 5,253.75	\$ 2,977.13	04/06/15	61	\$ 35,025.00		X				Fully depreciated
Mesa de Conferencia	134384	cocc0057	4/13/2010	\$ 695.00	\$ 104.25	\$ 59.08	04/11/17	85	\$ 695.00		X				Fully depreciated
Trimmer	143624	opco5201	4/16/2010	\$ 650.00	\$ 97.50	\$ 55.25	04/15/15	61	\$ 650.00		X				Fully depreciated
Credenza en Madera	143433	cocc0052	4/20/2010	\$ 992.80	\$ 148.92	\$ 84.39	04/18/17	85	\$ 992.80		X				Fully depreciated
k50	143597	opco3061	4/22/2010	\$ 965.00	\$ 144.75	\$ 82.03	04/21/15	61	\$ 965.00		X				Fully depreciated
PODADORA DE GRAMA CON DESCARGA TRASERA	560	hcvadmn	5/12/2010	\$ 599.00	\$ 89.85	\$ 50.92	05/11/13	37	\$ 599.00						Fully depreciated
TRIMMER DE GASOLINA 14" ECO	561	hcvadmn	5/12/2010	\$ 699.00	\$ 104.85	\$ 59.42	05/11/13	37	\$ 699.00						Fully depreciated
Podadora grama 26	134413	opco5068	5/13/2010	\$ 750.00	\$ 112.50	\$ 63.75	05/12/15	61	\$ 750.00		X				Fully depreciated
Podadora grama 26	134415	opco5068	5/13/2010	\$ 750.00	\$ 112.50	\$ 63.75	05/12/15	61	\$ 750.00		X				Fully depreciated
Podadora 21	134419	opco5035	5/13/2010	\$ 750.00	\$ 112.50	\$ 63.75	05/12/15	61	\$ 750.00		X				Fully depreciated
CPU	143616	opco5045	5/17/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	05/16/13	37	\$ 1,265.00		X				Fully depreciated
CPU	143618	opco5045	5/17/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	05/16/13	37	\$ 1,265.00		X				Fully depreciated
Pulidora de Piso	134418	opco5068	5/18/2010	\$ 997.50	\$ 149.63	\$ 84.79	05/17/15	61	\$ 997.50		X				Fully depreciated
LEXMARK LAZER PRINTERS T654DN	565	hcvadmn	6/14/2010	\$ 3,100.00	\$ 465.00	\$ 263.50	06/13/13	37	\$ 3,100.00						Fully depreciated
LEXMARK LAZER PRINTERS T654DN	566	hcvadmn	6/14/2010	\$ 3,100.00	\$ 465.00	\$ 263.50	06/13/13	37	\$ 3,100.00						Fully depreciated
Maq Rigid K50 5/8	67271	opco5204	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
CHIPPING HAMER DRILL	100457	opco5261	7/1/2010	\$ 532.70	\$ 79.91	\$ 45.28	06/30/15	61	\$ 532.70		X				Fully depreciated
Maq Rigid K50 5/8	124895	opco5114	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Maq Rigid K1500	124899	opco5009	7/1/2010	\$ 2,300.00	\$ 345.00	\$ 195.50	06/30/15	61	\$ 2,300.00		X				Fully depreciated
Maq Rigid K50 5/8	124900	opco5212	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Maq Rigid K50 5/8	124903	opco3055	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Maq Rigid K50 5/8	124905	opco3066	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Maq Rigid K50 5/8	124907	opco5206	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Maq Rigid K50 5/8	124909	opco3053	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Maq Rigid K1500	124910	opco3053	7/1/2010	\$ 2,300.00	\$ 345.00	\$ 195.50	06/30/15	61	\$ 2,300.00		X				Fully depreciated
Maq Rigid K50 5/8	124914	opco5132	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Archivo lateral 42in	125499	cocc0056	7/1/2010	\$ 685.00	\$ 102.75	\$ 58.23	06/29/17	85	\$ 685.00		X				Fully depreciated
Proyector Ansi Lumens	130842	cocc0053	7/1/2010	\$ 2,058.29	\$ 308.74	\$ 174.95	06/30/15	61	\$ 2,058.29		X				Fully depreciated
CPU Core	131074	opco3026	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
CPU HP Core Duo	131084	opco5008	7/1/2010	\$ 1,018.00	\$ 152.70	\$ 86.53	06/30/13	37	\$ 1,018.00		X				Fully depreciated
CPU Core	131086	opco5037	7/1/2010	\$ 1,018.00	\$ 152.70	\$ 86.53	06/30/13	37	\$ 1,018.00		X				Fully depreciated
CPU Core	131089	opco5025	7/1/2010	\$ 1,018.00	\$ 152.70	\$ 86.53	06/30/13	37	\$ 1,018.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU Core	131092	opco5025	7/1/2010	\$ 1,018.00	\$ 152.70	\$ 86.53	06/30/13	37	\$ 1,018.00		X				Fully depreciated
CPU Core	131094	opco3045	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
CPU Core	131096	opco3045	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
Cpu	131098	opco5211	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
CPU Core	131100	opco5085	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
Zafacon 750 LBS	131104	opco5035	7/1/2010	\$ 899.00	\$ 134.85	\$ 76.42	06/29/17	85	\$ 899.00		X				Fully depreciated
Cpu	131106	opco5161	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
CPU HP PRO 3000	131122	opco5214	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
CPU HP PRO 3000	131130	opco3096	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
Minisplit TGM 36 000 BTU	131135	opco5094	7/1/2010	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/15	61	\$ 2,500.00		X				Fully depreciated
CPU HP PRO 3000	131147	opco3017	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
Escritorio Ejecutivo 30X66	134461	cocc0056	7/1/2010	\$ 519.00	\$ 77.85	\$ 44.12	06/29/17	85	\$ 519.00		X				Fully depreciated
Escritorio Ejecutivo 30X66	134463	cocc0056	7/1/2010	\$ 519.00	\$ 77.85	\$ 44.12	06/29/17	85	\$ 519.00		X				Fully depreciated
Escritorio Ejecutivo 30X66	134465	cocc0056	7/1/2010	\$ 519.00	\$ 77.85	\$ 44.12	06/29/17	85	\$ 519.00		X				Fully depreciated
Escritorio Ejecutivo 30X66 Tipo L	134467	cocc0056	7/1/2010	\$ 690.00	\$ 103.50	\$ 58.65	06/29/17	85	\$ 690.00		X				Fully depreciated
Escritorio Ejecutivo 30X66 Tipo L	134468	cocc0056	7/1/2010	\$ 690.00	\$ 103.50	\$ 58.65	06/29/17	85	\$ 690.00		X				Fully depreciated
Minisplit TGM 36 000 BTU	135550	opco3017	7/1/2010	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/15	61	\$ 2,500.00		X				Fully depreciated
CPU HP PRO 3000	135554	opco5150	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/13	37	\$ 1,100.00		X				Fully depreciated
Cpu	135560	opco3061	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Sierra Telescopica	135561	opco3061	7/1/2010	\$ 650.00	\$ 97.50	\$ 55.25	06/30/15	61	\$ 650.00		X				Fully depreciated
Tractor Craftman 24 HP	135567	opco3055	7/1/2010	\$ 1,645.00	\$ 246.75	\$ 139.83	06/30/15	61	\$ 1,645.00		X				Fully depreciated
Tractor Craftman 24 HP	135568	opco3053	7/1/2010	\$ 1,645.00	\$ 246.75	\$ 139.83	06/30/15	61	\$ 1,645.00		X				Fully depreciated
Tractor Craftman 24 HP	135570	opco5212	7/1/2010	\$ 1,645.00	\$ 246.75	\$ 139.83	06/30/15	61	\$ 1,645.00		X				Fully depreciated
Lavadora Frigidare	142230	opco5097	7/1/2010	\$ 621.00	\$ 93.15	\$ 52.79	06/30/15	61	\$ 621.00		X				Fully depreciated
Maq Rigid K50 5/8	142394	opco5156	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Maq Rigid K1500	142395	opco5156	7/1/2010	\$ 2,300.00	\$ 345.00	\$ 195.50	06/30/15	61	\$ 2,300.00		X				Fully depreciated
Alto Sax Selmer as 700	142456	opco5158	7/1/2010	\$ 875.00	\$ 131.25	\$ 74.38	06/30/15	61	\$ 875.00		X				Fully depreciated
Alto Sax Selmer as 700	142457	opco5158	7/1/2010	\$ 875.00	\$ 131.25	\$ 74.38	06/30/15	61	\$ 875.00		X				Fully depreciated
Alto Sax Selmer as 700	142458	opco5158	7/1/2010	\$ 875.00	\$ 131.25	\$ 74.38	06/30/15	61	\$ 875.00		X				Fully depreciated
Tenor Sax Selmer as 700	142459	opco5158	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Tenor Sax Selmer as 700	142460	opco5158	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Baritono Sax Bs 508	142461	opco5158	7/1/2010	\$ 4,300.00	\$ 645.00	\$ 365.50	06/30/15	61	\$ 4,300.00		X				Fully depreciated
Trombon de vara	142462	opco5158	7/1/2010	\$ 525.00	\$ 78.75	\$ 44.63	06/30/15	61	\$ 525.00		X				Fully depreciated
Trombon de vara	142463	opco5158	7/1/2010	\$ 525.00	\$ 78.75	\$ 44.63	06/30/15	61	\$ 525.00		X				Fully depreciated
Congas	142471	opco5158	7/1/2010	\$ 600.00	\$ 90.00	\$ 51.00	06/30/15	61	\$ 600.00		X				Fully depreciated
Congas	142472	opco5158	7/1/2010	\$ 600.00	\$ 90.00	\$ 51.00	06/30/15	61	\$ 600.00		X				Fully depreciated
Timbales	142473	opco5158	7/1/2010	\$ 585.00	\$ 87.75	\$ 49.73	06/30/15	61	\$ 585.00		X				Fully depreciated
Bateria Ludwig Acsent element	142475	opco5158	7/1/2010	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/15	61	\$ 1,200.00		X				Fully depreciated
Amplificador	142477	opco5158	7/1/2010	\$ 700.00	\$ 105.00	\$ 59.50	06/30/15	61	\$ 700.00		X				Fully depreciated
Amplificador	142479	opco5158	7/1/2010	\$ 700.00	\$ 105.00	\$ 59.50	06/30/15	61	\$ 700.00		X				Fully depreciated
maquina trituradora papel	142486	opco5143	7/1/2010	\$ 598.00	\$ 89.70	\$ 50.83	06/30/15	61	\$ 598.00		X				Fully depreciated
Escritorio Ejecutivo 30X66	142487	cocc0056	7/1/2010	\$ 519.00	\$ 77.85	\$ 44.12	06/29/17	85	\$ 519.00		X				Fully depreciated

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			
maquina trituradora papel	142488	opco5143	7/1/2010	\$ 598.00	\$ 89.70	\$ 50.83	06/30/15	61	\$ 598.00		X				Fully depreciated
Escritorio Ejecutivo 30X66	142490	cocc0056	7/1/2010	\$ 519.00	\$ 77.85	\$ 44.12	06/29/17	85	\$ 519.00		X				Fully depreciated
Maquina de Pintar Electrica Titan 4401	142492	opco5069	7/1/2010	\$ 775.00	\$ 116.25	\$ 65.88	06/30/15	61	\$ 775.00		X				Fully depreciated
Lavadora Frigidare	142654	opco5294	7/1/2010	\$ 621.00	\$ 93.15	\$ 52.79	06/30/15	61	\$ 621.00		X				Fully depreciated
Lavadora Frigidare	142655	opco5294	7/1/2010	\$ 621.00	\$ 93.15	\$ 52.79	06/30/15	61	\$ 621.00		X				Fully depreciated
Unidad de Aire 24k BTU. (inverter)	142800	CFP5033	7/1/2010	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/15	61	\$ 1,575.00		X				Fully depreciated
Unidad de Aire 24k BTU. (inverter)	142801	CFP5033	7/1/2010	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/15	61	\$ 1,575.00		X				Fully depreciated
Unidad de Aire 24k BTU. (inverter)	142802	CFP5033	7/1/2010	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/15	61	\$ 1,575.00		X				Fully depreciated
Unidad de Aire 24k BTU. (inverter)	142805	CFP5304	7/1/2010	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/15	61	\$ 1,575.00		X				Fully depreciated
Unidad de Aire 24k BTU. (inverter)	142806	CFP5070	7/1/2010	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/15	61	\$ 1,575.00		X				Fully depreciated
Unidad de Aire 12k BTU. (inverter)	142807	CFP5071	7/1/2010	\$ 1,177.00	\$ 176.55	\$ 100.05	06/30/15	61	\$ 1,177.00		X				Fully depreciated
Unidad de Aire 24k BTU. (inverter)	142808	CFP5097	7/1/2010	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/15	61	\$ 1,575.00		X				Fully depreciated
CPU Dell	142812	opco5148	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Tractor Cub Cadet	142817	opco5108	7/1/2010	\$ 2,913.00	\$ 436.95	\$ 247.61	06/30/15	61	\$ 2,913.00		X				Fully depreciated
Podio	142820	opco1003	7/1/2010	\$ 1,399.00	\$ 209.85	\$ 118.92	06/30/15	61	\$ 1,399.00		X				Fully depreciated
CPU Dell	142822	opco1009	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Cpu Dell	142826	opco1004	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Planta Electrica	142827	opco5089	7/1/2010	\$ 995.00	\$ 149.25	\$ 84.58	06/30/15	61	\$ 995.00		X				Fully depreciated
Maquina K-50	142836	opco3052	7/1/2010	\$ 980.00	\$ 147.00	\$ 83.30	06/30/15	61	\$ 980.00		X				Fully depreciated
Maquina Lavado a presion B/D	142837	opco3052	7/1/2010	\$ 899.95	\$ 134.99	\$ 76.50	06/30/15	61	\$ 899.95		X				Fully depreciated
CPU Vostro	142839	opco3067	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
CPU Vostro	142843	opco3067	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
K50 Rigid	142844	opco5148	7/1/2010	\$ 965.00	\$ 144.75	\$ 82.03	06/30/15	61	\$ 965.00		X				Fully depreciated
Maquinilla Swintec	142845	opco5148	7/1/2010	\$ 559.00	\$ 83.85	\$ 47.52	06/30/15	61	\$ 559.00		X				Fully depreciated
CPU Vostro	142847	opco5148	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Proyector Infocus	142848	opco5022	7/1/2010	\$ 640.00	\$ 96.00	\$ 54.40	06/30/15	61	\$ 640.00			X			Fully depreciated
Power Prunner PTX 2700	142849	opco5148	7/1/2010	\$ 650.00	\$ 97.50	\$ 55.25	06/30/15	61	\$ 650.00		X				Fully depreciated
CPU Vostro	142854	opco5171	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
CPU Vostro	142856	opco5171	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
CPU Vostro	142862	opco3020	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Cortadora de Grama Sarto 26	142865	opco5187	7/1/2010	\$ 1,450.00	\$ 217.50	\$ 123.25	06/30/15	61	\$ 1,450.00		X				Fully depreciated
CPU Vostro	142867	opco5187	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
K-1500	142869	opco1017	7/1/2010	\$ 2,575.00	\$ 386.25	\$ 218.88	06/30/15	61	\$ 2,575.00		X				Fully depreciated
K50 Rigid	142881	opco1002	7/1/2010	\$ 895.00	\$ 134.25	\$ 76.08	06/30/15	61	\$ 895.00		X				Fully depreciated
Proyector Infocus	142882	opco1016	7/1/2010	\$ 640.00	\$ 96.00	\$ 54.40	06/30/15	61	\$ 640.00		X				Fully depreciated
Computadora Acer	142887	opco1016	7/1/2010	\$ 995.00	\$ 149.25	\$ 84.58	06/30/13	37	\$ 995.00		X				Fully depreciated
Aire 5 toneladas TGM	143336	opco3081	7/1/2010	\$ 2,839.67	\$ 425.95	\$ 241.37	06/30/15	61	\$ 2,839.67		X				Fully depreciated
Aire 5 toneladas TGM	143337	opco3081	7/1/2010	\$ 2,839.67	\$ 425.95	\$ 241.37	06/30/15	61	\$ 2,839.67		X				Fully depreciated
Aire 5 toneladas TGM	143338	opco3081	7/1/2010	\$ 2,839.66	\$ 425.95	\$ 241.37	06/30/15	61	\$ 2,839.66		X				Fully depreciated
Maquina K50 Rigid	143339	opco3016	7/1/2010	\$ 945.00	\$ 141.75	\$ 80.33	06/30/15	61	\$ 945.00		X				Fully depreciated
Tractor LT 200 20HP	143347	opco5068	7/1/2010	\$ 2,490.00	\$ 373.50	\$ 211.65	06/30/15	61	\$ 2,490.00		X				Fully depreciated
Archivo 5 gavetas	143455	cocc0059	7/1/2010	\$ 621.10	\$ 93.17	\$ 52.79	06/29/17	85	\$ 621.10		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Archivo 5 gavetas	143456	cocc0059	7/1/2010	\$ 621.10	\$ 93.17	\$ 52.79	06/29/17	85	\$ 621.10		X				Fully depreciated
Maquina Sortear	143486	cocc0053	7/1/2010	\$ 537.49	\$ 80.62	\$ 45.69	06/30/15	61	\$ 537.49		X				Fully depreciated
Printer Multifuntion Color LSR Copier	143492	CFP3105	7/1/2010	\$ 695.00	\$ 104.25	\$ 59.08	06/30/15	61	\$ 695.00		X				Fully depreciated
Archivo Lateral Legal 5 Gav.	143497	CFP5166	7/1/2010	\$ 595.00	\$ 89.25	\$ 50.58	06/29/17	85	\$ 595.00		X				Fully depreciated
Ac 48 000 BTU Airmax	143500	opco5158	7/1/2010	\$ 1,900.00	\$ 285.00	\$ 161.50	06/30/15	61	\$ 1,900.00		X				Fully depreciated
Ac 48 000 BTU Airmax	143501	opco5158	7/1/2010	\$ 1,900.00	\$ 285.00	\$ 161.50	06/30/15	61	\$ 1,900.00		X				Fully depreciated
CPU Vostro	143587	opco3021	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Trimmer Telescopico	143626	opco1009	7/1/2010	\$ 2,575.00	\$ 386.25	\$ 218.88	06/30/15	61	\$ 2,575.00		X				Fully depreciated
K-1500	143626	opco5261	7/1/2010	\$ 889.00	\$ 133.35	\$ 75.57	06/30/15	61	\$ 889.00		X				Fully depreciated
CPU	143640	opco1003	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Power Prunner Marca Still	143641	opco1003	7/1/2010	\$ 889.00	\$ 133.35	\$ 75.57	06/30/15	61	\$ 889.00		X				Fully depreciated
Shipping hammer Dewalt	143642	opco1003	7/1/2010	\$ 599.95	\$ 89.99	\$ 51.00	06/30/15	61	\$ 599.95		X				Fully depreciated
Cpu Dell	143644	opco5089	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Cpu Dell	143666	opco5184	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Sierra electrica	143680	opco3014	7/1/2010	\$ 650.00	\$ 97.50	\$ 55.25	06/30/15	61	\$ 650.00		X				Fully depreciated
CPU	143684	opco1008	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
CPU	143686	opco1008	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
Maquina K50 Rigid	143687	opco1008	7/1/2010	\$ 965.00	\$ 144.75	\$ 82.03	06/30/15	61	\$ 965.00		X				Fully depreciated
Trimmer Redmax	143688	opco1008	7/1/2010	\$ 550.00	\$ 82.50	\$ 46.75	06/30/15	61	\$ 550.00		X				Fully depreciated
CPU HP PRO 3000	143690	opco1008	7/1/2010	\$ 1,265.00	\$ 189.75	\$ 107.53	06/30/13	37	\$ 1,265.00		X				Fully depreciated
chipping hammer	143701	opco5089	7/1/2010	\$ 520.95	\$ 78.14	\$ 44.28	06/30/15	61	\$ 520.95		X				Fully depreciated
chipping hammer	143708	opco1009	7/1/2010	\$ 520.95	\$ 78.14	\$ 44.28	06/30/15	61	\$ 520.95		X				Fully depreciated
CPU	143734	opco3048	7/1/2010	\$ 799.00	\$ 119.85	\$ 67.92	06/30/13	37	\$ 799.00		X				Fully depreciated
Camara Domo Vandal Proof piso 9	143788	cocc0052	7/1/2010	\$ 649.17	\$ 97.38	\$ 55.18	06/30/15	61	\$ 649.17		X				Fully depreciated
Camara Domo Vandal Proof piso 9	143789	cocc0052	7/1/2010	\$ 649.17	\$ 97.38	\$ 55.18	06/30/15	61	\$ 649.17		X				Fully depreciated
Camara Domo Vandal Proof piso 8	143790	cocc0052	7/1/2010	\$ 649.17	\$ 97.38	\$ 55.18	06/30/15	61	\$ 649.17		X				Fully depreciated
Camara Domo Vandal Proof piso 8	143791	cocc0052	7/1/2010	\$ 649.17	\$ 97.38	\$ 55.18	06/30/15	61	\$ 649.17		X				Fully depreciated
Camara Domo Vandal Proof piso 7	143792	cocc0052	7/1/2010	\$ 649.16	\$ 97.37	\$ 55.18	06/30/15	61	\$ 649.16		X				Fully depreciated
Camara Domo Vandal Proof piso 7	143793	cocc0052	7/1/2010	\$ 649.16	\$ 97.37	\$ 55.18	06/30/15	61	\$ 649.16		X				Fully depreciated
Archivo 5 gavetas	143827	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143828	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143829	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143830	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143831	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143832	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143833	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143834	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143835	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143836	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Archivo 5 gavetas	143839	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Maquina de Soldar	144090	opco3027	7/1/2010	\$ 2,091.84	\$ 313.78	\$ 177.81	06/30/15	61	\$ 2,091.84						Fully depreciated
Minslipt TGM	144091	opco3027	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Modulo	144095	opco3091	7/1/2010	\$ 3,467.56	\$ 520.13	\$ 294.74	06/29/17	85	\$ 3,467.56		X				Fully depreciated
Modulo	144096	opco3091	7/1/2010	\$ 3,467.56	\$ 520.13	\$ 294.74	06/29/17	85	\$ 3,467.56		X				Fully depreciated
Modulo	144097	opco3091	7/1/2010	\$ 3,467.56	\$ 520.13	\$ 294.74	06/29/17	85	\$ 3,467.56		X				Fully depreciated
Modulo	144098	opco3091	7/1/2010	\$ 3,467.56	\$ 520.13	\$ 294.74	06/29/17	85	\$ 3,467.56		X				Fully depreciated
Modulo	144099	opco3091	7/1/2010	\$ 3,467.56	\$ 520.13	\$ 294.74	06/29/17	85	\$ 3,467.56		X				Fully depreciated
Modulo	144100	opco3091	7/1/2010	\$ 3,467.57	\$ 520.14	\$ 294.74	06/29/17	85	\$ 3,467.57		X				Fully depreciated
Modulo	144101	opco3091	7/1/2010	\$ 3,467.57	\$ 520.14	\$ 294.74	06/29/17	85	\$ 3,467.57		X				Fully depreciated
Archivo lateral 5 gavetas	144102	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144103	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144104	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144105	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144106	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144107	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144108	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144109	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144110	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144111	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Archivo lateral 5 gavetas	144112	opco3091	7/1/2010	\$ 569.00	\$ 85.35	\$ 48.37	06/29/17	85	\$ 569.00		X				Fully depreciated
Maquina Rigid K50	144138	opco7008	7/1/2010	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/15	61	\$ 1,100.00		X				Fully depreciated
Maquina Rigid K 1500	144139	opco7008	7/1/2010	\$ 2,300.00	\$ 345.00	\$ 195.50	06/30/15	61	\$ 2,300.00		X				Fully depreciated
Maquina Rigid K 1500	144141	opco7007	7/1/2010	\$ 2,300.00	\$ 345.00	\$ 195.50	06/30/15	61	\$ 2,300.00		X				Fully depreciated
Tractor industrial 24 hp 42	144145	opco2002	7/1/2010	\$ 1,645.00	\$ 246.75	\$ 139.83	06/30/15	61	\$ 1,645.00		X				Fully depreciated
Mesa de ping pong	144908	opco5163	7/1/2010	\$ 1,186.88	\$ 178.03	\$ 100.88	06/29/17	85	\$ 1,186.88		X				Fully depreciated
Archivo 5 gavetas	148340	cocc0056	7/1/2010	\$ 629.70	\$ 94.46	\$ 53.52	06/29/17	85	\$ 629.70		X				Fully depreciated
Fotocopiadora Multifuncional Toshiba	167068	cocc0052	7/1/2010	\$ 6,306.14	\$ 945.92	\$ 536.02	06/30/15	61	\$ 6,306.14		X				Fully depreciated
CPU	2000153	opco1002	7/1/2010	\$ 995.00	\$ 149.25	\$ 84.58	06/30/13	37	\$ 995.00		X				Fully depreciated
Maquina deterctora de Filtraciones	142493	opco5068	7/3/2010	\$ 3,360.00	\$ 504.00	\$ 285.60	07/02/15	61	\$ 3,360.00		X				Fully depreciated
Maquina de Soldar	142494	opco5068	7/3/2010	\$ 600.00	\$ 90.00	\$ 51.00	07/02/15	61	\$ 600.00		X				Fully depreciated
Caja de herramientas surtidas	142496	opco5068	7/3/2010	\$ 625.00	\$ 93.75	\$ 53.13	07/01/17	85	\$ 625.00		X				Fully depreciated
Caja de herramientas surtidas	142497	opco5068	7/3/2010	\$ 625.00	\$ 93.75	\$ 53.13	07/01/17	85	\$ 625.00		X				Fully depreciated
Poste H4 de 40 pies	124851	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124852	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124853	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124854	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124855	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124856	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124857	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124858	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124859	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124860	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124861	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124862	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Poste H4 de 40 pies	124863	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124864	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124865	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124866	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124867	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124868	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124869	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124870	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124871	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124872	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124873	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Poste H4 de 40 pies	124874	cocc0051	7/5/2010	\$ 2,436.00	\$ 365.40	\$ 207.06	07/03/17	85	\$ 2,436.00		X				Fully depreciated
Mesa Conferencia	143508	cocc0053	7/7/2010	\$ 5,590.00	\$ 838.50	\$ 475.15	07/05/17	85	\$ 5,590.00		X				Fully depreciated
armario 36x15x72	143509	cocc0053	7/7/2010	\$ 525.00	\$ 78.75	\$ 44.63	07/05/17	85	\$ 525.00		X				Fully depreciated
Escritorio Ejecutivo	131046	cocc0053	7/9/2010	\$ 539.00	\$ 80.85	\$ 45.82	07/07/17	85	\$ 539.00		X				Fully depreciated
Hutch with door	131048	cocc0053	7/9/2010	\$ 579.00	\$ 86.85	\$ 49.22	07/07/17	85	\$ 579.00		X				Fully depreciated
Printer HP	143515	cocc0052	7/13/2010	\$ 588.00	\$ 88.20	\$ 49.98	07/12/15	61	\$ 588.00		X				Fully depreciated
Programa Monarch version 10	130856	cocc0052	7/15/2010	\$ 593.00	\$ 88.95	\$ 50.41	07/15/11	12	\$ 593.00		X				Fully depreciated
Aire de 5 Toneladas 60 000 BTU	143493	opco3081	7/20/2010	\$ 2,900.00	\$ 435.00	\$ 246.50	07/19/15	61	\$ 2,900.00		X				Fully depreciated
Aire de 5 Toneladas 60 000 BTU	143494	opco3081	7/20/2010	\$ 2,900.00	\$ 435.00	\$ 246.50	07/19/15	61	\$ 2,900.00		X				Fully depreciated
Archivo Lateral	143520	cocc0058	7/21/2010	\$ 629.70	\$ 94.46	\$ 53.52	07/19/17	85	\$ 629.70		X				Fully depreciated
Archivo Lateral	143520	cocc0058	7/21/2010	\$ 629.70	\$ 94.46	\$ 53.52	07/19/17	85	\$ 629.70		X				Fully depreciated
Silla Ejecutiva	143720	cocc0051	7/27/2010	\$ 532.45	\$ 79.87	\$ 45.26	07/25/17	85	\$ 532.45		X				Fully depreciated
Carpa 20x20 con logo de vivienda	144167	cocc0052	7/30/2010	\$ 3,455.00	\$ 518.25	\$ 293.68	07/28/17	85	\$ 3,455.00		X				Fully depreciated
Carpa 20x20 sin logo	144168	cocc0052	7/30/2010	\$ 2,990.00	\$ 448.50	\$ 254.15	07/28/17	85	\$ 2,990.00		X				Fully depreciated
EM 20 Telescoping Mast 25 LBS Capacity 6	144460	cocc0051	8/2/2010	\$ 7,986.57	\$ 1,197.99	\$ 678.86	08/01/15	61	\$ 7,986.57		X				Fully depreciated
Stabilizer jacks for telescoping mast	144461	cocc0051	8/2/2010	\$ 1,826.57	\$ 273.99	\$ 155.26	08/01/15	61	\$ 1,826.57		X				Fully depreciated
Nycoil cable management	144462	cocc0051	8/2/2010	\$ 2,596.57	\$ 389.49	\$ 220.71	08/01/15	61	\$ 2,596.57		X				Fully depreciated
Outdoor weatherroof	144463	cocc0051	8/2/2010	\$ 2,079.57	\$ 311.94	\$ 176.76	08/01/15	61	\$ 2,079.57		X				Fully depreciated
Light illuminator	144464	cocc0051	8/2/2010	\$ 1,476.57	\$ 221.49	\$ 125.51	08/01/15	61	\$ 1,476.57		X				Fully depreciated
inverter	144465	cocc0051	8/2/2010	\$ 1,956.57	\$ 293.49	\$ 166.31	08/01/15	61	\$ 1,956.57		X				Fully depreciated
2vdc winch upgrade	144466	cocc0051	8/2/2010	\$ 2,486.57	\$ 372.99	\$ 211.36	08/01/15	61	\$ 2,486.57		X				Fully depreciated
Receiver	144467	cocc0051	8/2/2010	\$ 2,041.11	\$ 306.17	\$ 173.49	08/01/15	61	\$ 2,041.11		X				Fully depreciated
Custam pam tilt mount	144468	cocc0051	8/2/2010	\$ 2,414.07	\$ 362.11	\$ 205.20	08/01/15	61	\$ 2,414.07		X				Fully depreciated
Sund shroud for avg hd	144469	cocc0051	8/2/2010	\$ 1,511.97	\$ 226.80	\$ 128.52	08/01/15	61	\$ 1,511.97		X				Fully depreciated
16 Mega Pixel HD	144470	cocc0051	8/2/2010	\$ 12,221.56	\$ 1,833.23	\$ 1,038.83	08/01/15	61	\$ 12,221.56		X				Fully depreciated
Canon 70 200MM	144471	cocc0051	8/2/2010	\$ 4,366.46	\$ 654.97	\$ 371.15	08/01/15	61	\$ 4,366.46		X				Fully depreciated
Sistema divisor para cubiculos	130857	cocc0051	8/19/2010	\$ 2,049.80	\$ 307.47	\$ 174.23	08/17/17	85	\$ 2,049.80		X				Fully depreciated
Sistema divisor para cubiculos	130858	cocc0051	8/19/2010	\$ 2,049.80	\$ 307.47	\$ 174.23	08/17/17	85	\$ 2,049.80		X				Fully depreciated
Sistema divisor para cubiculos	130859	cocc0051	8/19/2010	\$ 2,049.80	\$ 307.47	\$ 174.23	08/17/17	85	\$ 2,049.80		X				Fully depreciated
Sistema divisor para cubiculos	130864	cocc0051	8/19/2010	\$ 2,049.80	\$ 307.47	\$ 174.23	08/17/17	85	\$ 2,049.80		X				Fully depreciated
Sistema divisor para cubiculos	130865	cocc0051	8/19/2010	\$ 2,049.80	\$ 307.47	\$ 174.23	08/17/17	85	\$ 2,049.80		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Silla Ejecutiva	159996	cocc0051	8/19/2010	\$ 650.00	\$ 97.50	\$ 55.25	08/17/17	85	\$ 650.00		X				Fully depreciated
Tractor industrial	143730	opco5005	8/26/2010	\$ 3,400.00	\$ 510.00	\$ 289.00	08/25/15	61	\$ 3,400.00						Fully depreciated
Tractor industrial	143731	opco4001	8/26/2010	\$ 3,400.00	\$ 510.00	\$ 289.00	08/25/15	61	\$ 3,400.00						Fully depreciated
Reloj Ponchador	143725	cocc0053	8/30/2010	\$ 689.00	\$ 103.35	\$ 58.57	08/29/15	61	\$ 689.00		X				Fully depreciated
Planta electrica 7 000 watts	144114	opco5054	8/30/2010	\$ 799.50	\$ 119.93	\$ 67.96	08/29/15	61	\$ 799.50						Fully depreciated
Acropint Time Stamp	143504	cocc0053	9/2/2010	\$ 667.00	\$ 100.05	\$ 56.70	09/01/15	61	\$ 667.00		X				Fully depreciated
Printer Laser HP 4014	144163	cocc0053	9/2/2010	\$ 993.00	\$ 148.95	\$ 84.41	09/01/15	61	\$ 993.00		X				Fully depreciated
Consola de aire	144828	opco3091	9/3/2010	\$ 1,550.00	\$ 232.50	\$ 131.75	09/02/15	61	\$ 1,550.00		X				Fully depreciated
Escritorio	143761	cocc0052	9/27/2010	\$ 539.00	\$ 80.85	\$ 45.82	09/25/17	85	\$ 539.00		X				Fully depreciated
Tope de mesa	143765	cocc0052	9/27/2010	\$ 705.00	\$ 105.75	\$ 59.93	09/25/17	85	\$ 705.00		X				Fully depreciated
Aire 7.5 Toneladas trane	144483	opco7008	9/27/2010	\$ 6,300.00	\$ 945.00	\$ 535.50	09/26/15	61	\$ 6,300.00		X				Fully depreciated
Podadora industrial 26 pulgadas	144481	opco5054	9/29/2010	\$ 1,479.00	\$ 221.85	\$ 125.72	09/28/15	61	\$ 1,479.00						Fully depreciated
Contenedor de 8 yardas con tapa plastica	144570	CFP5167	9/30/2010	\$ 1,315.00	\$ 197.25	\$ 111.78	09/29/15	61	\$ 1,315.00		X				Fully depreciated
Contenedor de 8 yardas con tapa plastica	144571	CFP5167	9/30/2010	\$ 1,315.00	\$ 197.25	\$ 111.78	09/29/15	61	\$ 1,315.00		X				Fully depreciated
Contenedor de 8 yardas con tapa plastica	144572	CFP5167	9/30/2010	\$ 1,315.00	\$ 197.25	\$ 111.78	09/29/15	61	\$ 1,315.00		X				Fully depreciated
Contenedor de 8 yardas con tapa plastica	144573	CFP5167	9/30/2010	\$ 1,315.00	\$ 197.25	\$ 111.78	09/29/15	61	\$ 1,315.00		X				Fully depreciated
Cortadora Disco 16in Makita	130853	cocc0051	10/5/2010	\$ 1,215.00	\$ 182.25	\$ 103.28	10/04/15	61	\$ 1,215.00		X				Fully depreciated
Cortadora Disco 16in Makita	159992	cocc0051	10/5/2010	\$ 1,215.00	\$ 182.25	\$ 103.28	10/04/15	61	\$ 1,215.00		X				Fully depreciated
K-1500	144579	opco3042	10/6/2010	\$ 2,288.00	\$ 343.20	\$ 194.48	10/05/15	61	\$ 2,288.00		X				Fully depreciated
Impresora laser HP	144184	cocc0058	10/13/2010	\$ 800.00	\$ 120.00	\$ 68.00	10/12/15	61	\$ 800.00		X				Fully depreciated
HEWLETT PACKARD COLORLASERJET 3525X	570	hcvadmn	10/14/2010	\$ 1,589.00	\$ 238.35	\$ 135.07	10/13/13	37	\$ 1,589.00						Fully depreciated
HEWLETT PACKARD COLORLASERJET 3525X	571	hcvadmn	10/14/2010	\$ 1,589.00	\$ 238.35	\$ 135.07	10/13/13	37	\$ 1,589.00						Fully depreciated
HEWLETT PACKARD COLORLASERJET 3525X	572	hcvadmn	10/14/2010	\$ 1,589.00	\$ 238.35	\$ 135.07	10/13/13	37	\$ 1,589.00						Fully depreciated
HEWLETT PACKARD COLORLASERJET 3525X	573	hcvadmn	10/14/2010	\$ 1,589.00	\$ 238.35	\$ 135.07	10/13/13	37	\$ 1,589.00						Fully depreciated
HEWLETT PACKARD COLORLASERJET 3525X	574	hcvadmn	10/14/2010	\$ 1,589.00	\$ 238.35	\$ 135.07	10/13/13	37	\$ 1,589.00						Fully depreciated
Data Monarch V10	144117	cocc0052	10/19/2010	\$ 593.00	\$ 88.95	\$ 50.41	10/19/11	12	\$ 593.00		X				Fully depreciated
Data Monarch V10	144118	cocc0052	10/19/2010	\$ 593.00	\$ 88.95	\$ 50.41	10/19/11	12	\$ 593.00		X				Fully depreciated
Data Monarch V10	144119	cocc0052	10/19/2010	\$ 593.00	\$ 88.95	\$ 50.41	10/19/11	12	\$ 593.00		X				Fully depreciated
Data Monarch V10	144122	cocc0052	10/19/2010	\$ 593.00	\$ 88.95	\$ 50.41	10/19/11	12	\$ 593.00		X				Fully depreciated
Data Monarch V10	144123	cocc0052	10/19/2010	\$ 593.00	\$ 88.95	\$ 50.41	10/19/11	12	\$ 593.00		X				Fully depreciated
Archivo lateral 2 gavetas	144125	cocc0052	10/20/2010	\$ 952.49	\$ 142.87	\$ 80.96	10/18/17	85	\$ 952.49		X				Fully depreciated
Lavadora Kenmore	144190	fest8001	10/21/2010	\$ 601.50	\$ 90.23	\$ 51.13	10/20/15	61	\$ 601.50		X				Fully depreciated
Lavadora Kenmore	144191	fest8001	10/21/2010	\$ 601.50	\$ 90.23	\$ 51.13	10/20/15	61	\$ 601.50		X				Fully depreciated
Consola de Aire 5 ton	144493	opco3062	10/21/2010	\$ 2,250.00	\$ 337.50	\$ 191.25	10/20/15	61	\$ 2,250.00		X				Fully depreciated
Aire acondicionado 24 000 BTU	144497	opco3016	10/22/2010	\$ 2,500.00	\$ 375.00	\$ 212.50	10/21/15	61	\$ 2,500.00		X				Fully depreciated
Aire acondicionado 12 000 BTU	144551	opco3016	10/22/2010	\$ 1,200.00	\$ 180.00	\$ 102.00	10/21/15	61	\$ 1,200.00		X				Fully depreciated
CPU Dell	144590	opco5108	11/1/2010	\$ 1,173.99	\$ 176.10	\$ 99.79	10/31/13	37	\$ 1,173.99		X				Fully depreciated
CPU Dell	144592	opco5108	11/1/2010	\$ 1,173.99	\$ 176.10	\$ 99.79	10/31/13	37	\$ 1,173.99		X				Fully depreciated
TV 40 hdtv	144560	opco5048	11/2/2010	\$ 754.00	\$ 113.10	\$ 64.09	11/01/15	61	\$ 754.00		X				Fully depreciated
soporte de piso para televisor	144561	opco5048	11/2/2010	\$ 699.00	\$ 104.85	\$ 59.42	10/31/17	85	\$ 699.00		X				Fully depreciated
CPU Dell	139106	opco1010	11/4/2010	\$ 1,173.99	\$ 176.10	\$ 99.79	11/03/13	37	\$ 1,173.99		X				Fully depreciated
CPU Dell	144594	opco5258	11/4/2010	\$ 1,173.99	\$ 176.10	\$ 99.79	11/03/13	37	\$ 1,173.99		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU Dell	144596	opco5259	11/4/2010	\$ 1,173.99	\$ 176.10	\$ 99.79	11/03/13	37	\$ 1,173.99		X				Fully depreciated
CPU	135578	opco1004	11/15/2010	\$ 1,173.99	\$ 176.10	\$ 99.79	11/14/13	37	\$ 1,173.99		X				Fully depreciated
Camara Digital Nikon D 5000	144214	cocc0054	11/17/2010	\$ 1,050.00	\$ 157.50	\$ 89.25	11/16/15	61	\$ 1,050.00		X				Fully depreciated
Vacumm Truck 4 wheels drive mod tennant	144308	cocc0052	11/22/2010	\$ 39,365.00	\$ 5,904.75	\$ 3,346.03	11/21/15	61	\$ 39,365.00		X				Fully depreciated
Silla Ejecutiva	143468	cocc0051	11/23/2010	\$ 505.59	\$ 75.84	\$ 42.98	11/21/17	85	\$ 505.59		X				Fully depreciated
CPU Dell	144564	opco5266	11/26/2010	\$ 1,173.99	\$ 176.10	\$ 99.79	11/25/13	37	\$ 1,173.99		X				Fully depreciated
Programa Mission Kit Enterprises	144254	cocc0052	12/3/2010	\$ 2,173.75	\$ 326.06	\$ 184.77	12/03/11	12	\$ 2,173.75		X				Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	576	hcvadmn	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	577	hcvadmn	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	578	hcvadmn	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	579	hcvadmn	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	580	cocc0055	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	581	hcvadmn	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	582	hcvadmn	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	583	hcvadmn	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
TELEVISOR SAMSUNG 40"LCD 1080P	584	hcvadmn	12/7/2010	\$ 950.00	\$ 142.50	\$ 80.75	12/06/13	37	\$ 950.00						Fully depreciated
k1000	134050	opco4001	12/7/2010	\$ 3,400.00	\$ 510.00	\$ 289.00	12/06/15	61	\$ 3,400.00		X				Fully depreciated
Maquina de Soldar Lincoln	144556	opco3017	12/8/2010	\$ 3,380.00	\$ 507.00	\$ 287.30	12/07/15	61	\$ 3,380.00		X				Fully depreciated
Maquinilla Swintec 7000	144580	opco3061	12/8/2010	\$ 515.00	\$ 77.25	\$ 43.78	12/07/15	61	\$ 515.00		X				Fully depreciated
Trimmer	134095	opco5208	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00			X			Fully depreciated
Trimmer	134096	opco5223	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00		X				Fully depreciated
Trimmer	141865	opco3064	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00		X				Fully depreciated
Trimmer	141867	opco5129	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00		X				Fully depreciated
Trimmer	142159	opco3082	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00		X				Fully depreciated
Trimmer	142163	opco3018	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00			X			Fully depreciated
Trimmer	142430	opco3023	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00		X				Fully depreciated
Trimmer	142435	opco5107	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00		X				Fully depreciated
Trimmer	142438	opco5227	12/21/2010	\$ 575.00	\$ 86.25	\$ 48.88	12/20/15	61	\$ 575.00		X				Fully depreciated
Maquina de lavado a presion	144569	opco3023	12/21/2010	\$ 985.00	\$ 147.75	\$ 83.73	12/20/15	61	\$ 985.00		X				Fully depreciated
Maquina de lavado a presion	144576	opco3071	12/21/2010	\$ 985.00	\$ 147.75	\$ 83.73	12/20/15	61	\$ 985.00		X				Fully depreciated
Maquina de lavado a presion	144578	opco5306	12/21/2010	\$ 985.00	\$ 147.75	\$ 83.73	12/20/15	61	\$ 985.00		X				Fully depreciated
Silla Burgandy	144264	cocc0053	1/5/2011	\$ 550.00	\$ 82.50	\$ 46.75	01/03/18	85	\$ 550.00		X				Fully depreciated
Silla Burgandy	144265	cocc0053	1/5/2011	\$ 550.00	\$ 82.50	\$ 46.75	01/03/18	85	\$ 550.00		X				Fully depreciated
Silla Burgandy	144266	cocc0053	1/5/2011	\$ 550.00	\$ 82.50	\$ 46.75	01/03/18	85	\$ 550.00		X				Fully depreciated
Archivo lateral 4 gavetas	144259	cocc0056	1/10/2011	\$ 517.00	\$ 77.55	\$ 43.95	01/08/18	85	\$ 517.00		X				Fully depreciated
Podadora de grama walk being 33	144583	opco5144	1/11/2011	\$ 1,500.00	\$ 225.00	\$ 127.50	01/10/16	61	\$ 1,500.00		X				Fully depreciated
APC UPS 1500 RM	144261	cocc0055	1/13/2011	\$ 685.00	\$ 102.75	\$ 58.23	01/12/14	37	\$ 685.00		X				Fully depreciated
Archivo lateral fire proof	144282	cocc0051	1/18/2011	\$ 4,135.00	\$ 620.25	\$ 351.48	01/16/18	85	\$ 4,135.00		X				Fully depreciated
Archivo lateral fire proof	144282	cocc0051	1/18/2011	\$ 4,135.00	\$ 620.25	\$ 351.48	01/16/18	85	\$ 4,135.00		X				Fully depreciated
Archivo lateral fire proof	144282	cocc0051	1/18/2011	\$ 4,135.00	\$ 620.25	\$ 351.48	01/16/18	85	\$ 4,135.00		X				Fully depreciated
Isla Supply	147596	opco5306	1/20/2011	\$ 1,580.00	\$ 237.00	\$ 134.30	01/19/16	61	\$ 1,580.00		X				Fully depreciated
Printer Laser xerox 5550DN	144263	cocc0053	1/21/2011	\$ 3,660.00	\$ 549.00	\$ 311.10	01/20/16	61	\$ 3,660.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
A/C consola 36 000 btu	144969	opco5214	1/28/2011	\$ 3,402.50	\$ 510.38	\$ 289.21	01/27/16	61	\$ 3,402.50		X			Fully depreciated	
A/C consola 36 000 btu	144970	opco5214	1/28/2011	\$ 3,402.50	\$ 510.38	\$ 289.21	01/27/16	61	\$ 3,402.50		X			Fully depreciated	
Mesa redonda de 36in	144276	cocc0052	2/10/2011	\$ 699.00	\$ 104.85	\$ 59.42	02/08/18	85	\$ 699.00		X			Fully depreciated	
Mesa redonda de 56in	144286	cocc0052	2/10/2011	\$ 699.00	\$ 104.85	\$ 59.42	02/08/18	85	\$ 699.00		X			Fully depreciated	
Printer laser jet HP	144273	cocc0056	2/14/2011	\$ 670.00	\$ 100.50	\$ 56.95	02/13/16	61	\$ 670.00		X			Fully depreciated	
Consola de aire TGM 60 000 BTU	124972	opco5017	2/21/2011	\$ 4,975.00	\$ 746.25	\$ 422.88	02/20/16	61	\$ 4,975.00		X			Fully depreciated	
Red Beam check in check out stantard lic	124955	cocc0052	2/28/2011	\$ 5,085.00	\$ 762.75	\$ 432.23	02/27/14	37	\$ 5,085.00		X			Fully depreciated	
Enterasys Stack Switch	124915	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124917	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124919	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124921	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124923	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124925	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124927	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124929	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124931	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124933	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124935	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124937	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124941	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124943	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124945	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124947	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124949	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124951	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Enterasys Stack Switch	124953	cocc0055	3/3/2011	\$ 6,000.00	\$ 900.00	\$ 510.00	03/02/14	37	\$ 6,000.00		X			Fully depreciated	
Maquina de destape	144829	opco5069	3/7/2011	\$ 1,325.00	\$ 198.75	\$ 112.63	03/05/16	61	\$ 1,325.00		X			Fully depreciated	
Chiller York (Aire Acondicionado port)	147627	opco5294	3/14/2011	\$ 13,400.00	\$ 2,010.00	\$ 1,139.00	03/12/16	61	\$ 13,400.00		X			Fully depreciated	
Dir Cooled Chillers	147627	opco5294	3/14/2011	\$ 24,850.00	\$ 3,727.50	\$ 2,112.25	03/12/16	61	\$ 24,850.00		X			Fully depreciated	
CPU	147617	opco5005	3/17/2011	\$ 973.00	\$ 145.95	\$ 82.71	03/16/14	37	\$ 973.00					Fully depreciated	
Computadora Desk Top	147076	opco5174	3/18/2011	\$ 973.00	\$ 145.95	\$ 82.71	03/17/14	37	\$ 973.00					Fully depreciated	
CPU HP	147569	opco3030	3/18/2011	\$ 889.00	\$ 133.35	\$ 75.57	03/17/14	37	\$ 889.00		X			Fully depreciated	
CPU HP	147575	opco3018	3/18/2011	\$ 889.00	\$ 133.35	\$ 75.57	03/17/14	37	\$ 889.00		X			Fully depreciated	
CPU HP	147579	opco3036	3/18/2011	\$ 889.00	\$ 133.35	\$ 75.57	03/17/14	37	\$ 889.00		X			Fully depreciated	
CPU HP	147583	opco5243	3/18/2011	\$ 889.00	\$ 133.35	\$ 75.57	03/17/14	37	\$ 889.00		X			Fully depreciated	
CPU HP	147585	opco3064	3/18/2011	\$ 889.00	\$ 133.35	\$ 75.57	03/17/14	37	\$ 889.00		X			Fully depreciated	
CPU HP	147589	opco5208	3/18/2011	\$ 889.00	\$ 133.35	\$ 75.57	03/17/14	37	\$ 889.00		X			Fully depreciated	
CPU HP	147593	opco5227	3/18/2011	\$ 889.00	\$ 133.35	\$ 75.57	03/17/14	37	\$ 889.00		X			Fully depreciated	
Planta Electrica 7000 Watts	147653	opco5111	3/18/2011	\$ 886.95	\$ 133.00	\$ 75.39	03/16/16	61	\$ 886.95					Fully depreciated	
Files Lateral 2dwr my	140585	cocc0057	3/24/2011	\$ 619.00	\$ 92.85	\$ 52.62	03/22/18	85	\$ 619.00		X			Fully depreciated	
Digger model 416 E 4x2 Canopy 2010	144967	opco3017	3/25/2011	\$ 56,000.00	\$ 8,400.00	\$ 4,760.00	03/23/16	61	\$ 56,000.00		X			Fully depreciated	
Maquina K 1500 completa industrial	147077	opco5250	3/25/2011	\$ 2,495.00	\$ 374.25	\$ 212.08	03/23/16	61	\$ 2,495.00					Fully depreciated	

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
K-1000	147620	opco4010	3/25/2011	\$ 3,400.00	\$ 510.00	\$ 289.00	03/23/16	61	\$ 3,400.00						Fully depreciated
Maquina K1000 Industrial	147651	opco3063	3/25/2011	\$ 3,400.00	\$ 510.00	\$ 289.00	03/23/16	61	\$ 3,400.00						Fully depreciated
archivo lateral 5 gavetas	124962	cocc0056	3/28/2011	\$ 620.00	\$ 93.00	\$ 52.70	03/26/18	85	\$ 620.00		X				Fully depreciated
archivo lateral 5 gavetas	124963	cocc0056	3/28/2011	\$ 620.00	\$ 93.00	\$ 52.70	03/26/18	85	\$ 620.00		X				Fully depreciated
archivo lateral 5 gavetas	124964	cocc0056	3/28/2011	\$ 620.00	\$ 93.00	\$ 52.70	03/26/18	85	\$ 620.00		X				Fully depreciated
Sierra de cadena para cortar	147070	opco5245	3/28/2011	\$ 595.95	\$ 89.39	\$ 50.66	03/26/16	61	\$ 595.95						Fully depreciated
Sierra Electrica 36ft	147629	opco7010	3/30/2011	\$ 1,199.95	\$ 179.99	\$ 102.00	03/28/16	61	\$ 1,199.95		X				Fully depreciated
Argox o5-214 printer(system barcode	144301	cocc0052	3/31/2011	\$ 549.00	\$ 82.35	\$ 46.67	03/29/16	61	\$ 549.00		X				Fully depreciated
Maquina de soldar/planta bateria	147599	opco5111	4/4/2011	\$ 2,102.85	\$ 315.43	\$ 178.74	04/02/16	61	\$ 2,102.85						Fully depreciated
Maquina de soldar/planta bateria	147600	opco4009	4/4/2011	\$ 2,102.85	\$ 315.43	\$ 178.74	04/02/16	61	\$ 2,102.85						Fully depreciated
Escritorio 66x30	124967	opco5013	4/5/2011	\$ 582.25	\$ 87.34	\$ 49.49	04/03/18	85	\$ 582.25		X				Fully depreciated
Maquina Ridgid	147054	opco5195	4/6/2011	\$ 1,044.00	\$ 156.60	\$ 88.74	04/04/16	61	\$ 1,044.00		X				Fully depreciated
TV LCD 60in SONY	145204	cocc0055	4/12/2011	\$ 3,627.32	\$ 544.10	\$ 308.32	04/10/16	61	\$ 3,627.32		X				Fully depreciated
Argox o5-214 printer(system barcode	145648	cocc0052	4/12/2011	\$ 605.25	\$ 90.79	\$ 51.45	04/10/16	61	\$ 605.25		X				Fully depreciated
Argox o5-214 printer(system barcode	145649	cocc0052	4/12/2011	\$ 605.25	\$ 90.79	\$ 51.45	04/10/16	61	\$ 605.25		X				Fully depreciated
Argox o5-214 printer(system barcode	145650	cocc0052	4/12/2011	\$ 605.25	\$ 90.79	\$ 51.45	04/10/16	61	\$ 605.25		X				Fully depreciated
Argox o5-214 printer(system barcode	145651	cocc0052	4/12/2011	\$ 605.25	\$ 90.79	\$ 51.45	04/10/16	61	\$ 605.25		X				Fully depreciated
Sierra Electrica 36	147051	opco5001	4/13/2011	\$ 1,199.95	\$ 179.99	\$ 102.00	04/11/16	61	\$ 1,199.95		X				Fully depreciated
Sierra Electrica 28	147052	opco7011	4/13/2011	\$ 999.00	\$ 149.85	\$ 84.92	04/11/16	61	\$ 999.00		X				Fully depreciated
Sierra Electrica 36	147053	opco7005	4/13/2011	\$ 1,199.95	\$ 179.99	\$ 102.00	04/11/16	61	\$ 1,199.95		X				Fully depreciated
Sierra de cadena para cortar	147065	opco5111	4/13/2011	\$ 595.95	\$ 89.39	\$ 50.66	04/11/16	61	\$ 595.95						Fully depreciated
Maquina de Lavar Alfombra	144312	cocc0052	4/14/2011	\$ 2,564.00	\$ 384.60	\$ 217.94	04/12/16	61	\$ 2,564.00		X				Fully depreciated
Computadora Desktop	147644	opco4010	4/17/2011	\$ 973.00	\$ 145.95	\$ 82.71	04/16/14	37	\$ 973.00						Fully depreciated
Computadora Desktop	147646	opco4010	4/17/2011	\$ 973.00	\$ 145.95	\$ 82.71	04/16/14	37	\$ 973.00						Fully depreciated
Computadora Desktop	147648	opco4010	4/17/2011	\$ 973.00	\$ 145.95	\$ 82.71	04/16/14	37	\$ 973.00						Fully depreciated
A/C consola 24 000 btu	147652	opco4009	4/17/2011	\$ 1,325.00	\$ 198.75	\$ 112.63	04/15/16	61	\$ 1,325.00						Fully depreciated
Tractor para cortar grama 54	147621	opco3059	4/28/2011	\$ 4,800.00	\$ 720.00	\$ 408.00	04/26/16	61	\$ 4,800.00		X				Fully depreciated
Tractor para cortar grama 54	147622	opco3022	4/28/2011	\$ 4,800.00	\$ 720.00	\$ 408.00	04/26/16	61	\$ 4,800.00		X				Fully depreciated
Tractor para cortar grama 54	147624	opco5129	4/28/2011	\$ 4,800.00	\$ 720.00	\$ 408.00	04/26/16	61	\$ 4,800.00		X				Fully depreciated
Tractor para cortar grama 44	147626	opco3030	4/28/2011	\$ 4,800.00	\$ 720.00	\$ 408.00	04/26/16	61	\$ 4,800.00		X				Fully depreciated
IP Camera 2MP Bullet	2000711	cocc0055	4/29/2011	\$ 1,175.00	\$ 176.25	\$ 99.88	04/27/16	61	\$ 1,175.00		X				Fully depreciated
Recorder 2TB Intel Xeon X3430	2000712	cocc0055	4/29/2011	\$ 4,995.00	\$ 749.25	\$ 424.58	04/27/16	61	\$ 4,995.00		X				Fully depreciated
Silla Burgandy	145207	cocc0056	5/12/2011	\$ 626.49	\$ 93.97	\$ 53.25	05/10/18	85	\$ 626.49		X				Fully depreciated
Televisor sony KDL55EX	147634	opco3030	5/12/2011	\$ 2,167.66	\$ 325.15	\$ 184.25	05/10/16	61	\$ 2,167.66		X				Fully depreciated
IMPRESORA HP LASERJET P4515TN	585	hcvadm	6/9/2011	\$ 2,485.00	\$ 372.75	\$ 211.23	06/08/14	37	\$ 2,485.00						Fully depreciated
FORD ESCAPE 2011 XLS GRIS	a0062358	hcvadm	6/13/2011	\$ 17,725.00	\$ 2,658.75	\$ 1,506.63	06/11/16	61	\$ 17,725.00						Fully depreciated
FORD ESCAPE 2011 XLS GRIS	a0062359	hcvadm	6/13/2011	\$ 17,725.00	\$ 2,658.75	\$ 1,506.63	06/11/16	61	\$ 17,725.00						Fully depreciated
FORD ESCAPE 2011 XLS GRIS	a0062360	hcvadm	6/13/2011	\$ 17,725.00	\$ 2,658.75	\$ 1,506.63	06/11/16	61	\$ 17,725.00						Fully depreciated
FORD ESCAPE 2011 XLS GRIS	a0062361	hcvadm	6/13/2011	\$ 17,725.00	\$ 2,658.75	\$ 1,506.63	06/11/16	61	\$ 17,725.00						Fully depreciated
FORD ESCAPE 2011 XLS GRIS	a0062363	hcvadm	6/13/2011	\$ 17,725.00	\$ 2,658.75	\$ 1,506.63	06/11/16	61	\$ 17,725.00						Fully depreciated
Silla Ejecutiva	132983	cocc0051	7/1/2011	\$ 893.35	\$ 134.00	\$ 75.93	06/29/18	85	\$ 893.35		X				Fully depreciated
Servidor Dell Poweredge	139227	opco2015	7/1/2011	\$ 1,148.80	\$ 172.32	\$ 97.65	06/30/14	37	\$ 1,148.80		X				Fully depreciated

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			
Escritorio 30X66	143236	coco0051	7/1/2011	\$ 544.00	\$ 81.60	\$ 46.24	06/29/18	85	\$ 544.00		X				Fully depreciated
Mesa de ping pong	144896	opco5247	7/1/2011	\$ 1,186.88	\$ 178.03	\$ 100.88	06/29/18	85	\$ 1,186.88		X				Fully depreciated
Mesa de ping pong	144897	opco5088	7/1/2011	\$ 1,186.88	\$ 178.03	\$ 100.88	06/29/18	85	\$ 1,186.88		X				Fully depreciated
Mesa de ping pong	144898	opco5088	7/1/2011	\$ 1,186.88	\$ 178.03	\$ 100.88	06/29/18	85	\$ 1,186.88		X				Fully depreciated
Mesa de ping pong	144899	opco3023	7/1/2011	\$ 1,186.88	\$ 178.03	\$ 100.88	06/29/18	85	\$ 1,186.88		X				Fully depreciated
Mesa de ping pong	144900	opco3023	7/1/2011	\$ 1,186.88	\$ 178.03	\$ 100.88	06/29/18	85	\$ 1,186.88		X				Fully depreciated
Mesa de ping pong	144901	opco5189	7/1/2011	\$ 1,186.88	\$ 178.03	\$ 100.88	06/29/18	85	\$ 1,186.88		X				Fully depreciated
CPU HP	144974	opco7003	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
CPU HP	144976	opco7003	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
CPU HP	144978	opco7003	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
CPU HP	144986	opco7003	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
CPU HP	144988	opco7004	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
CPU HP	144990	opco7004	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
CPU HP	144996	opco7004	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
CPU HP	145000	opco7004	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
CPU HP	145014	opco5242	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
Inflable con tres logos	145018	opco5020	7/1/2011	\$ 975.00	\$ 146.25	\$ 82.88	06/29/18	85	\$ 975.00						Fully depreciated
CPU	145031	opco5088	7/1/2011	\$ 1,431.00	\$ 214.65	\$ 121.64	06/30/14	37	\$ 1,431.00		X				Fully depreciated
Inflable con tres logos	145071	opco3081	7/1/2011	\$ 975.00	\$ 146.25	\$ 82.88	06/29/18	85	\$ 975.00		X				Fully depreciated
Inflable con tres logos	145072	opco5203	7/1/2011	\$ 975.00	\$ 146.25	\$ 82.88	06/29/18	85	\$ 975.00		X				Fully depreciated
CPU	145096	opco7007	7/1/2011	\$ 1,431.00	\$ 214.65	\$ 121.64	06/30/14	37	\$ 1,431.00						Fully depreciated
CPU	145098	opco3016	7/1/2011	\$ 1,431.00	\$ 214.65	\$ 121.64	06/30/14	37	\$ 1,431.00		X				Fully depreciated
CPU	145104	opco7007	7/1/2011	\$ 1,431.00	\$ 214.65	\$ 121.64	06/30/14	37	\$ 1,431.00		X				Fully depreciated
Archivo 5 gavetas	145107	opco3096	7/1/2011	\$ 726.75	\$ 109.01	\$ 61.77	06/29/18	85	\$ 726.75		X				Fully depreciated
Archivo 5 gavetas	145108	opco5125	7/1/2011	\$ 726.75	\$ 109.01	\$ 61.77	06/29/18	85	\$ 726.75		X				Fully depreciated
Archivo 5 gavetas	145109	opco1003	7/1/2011	\$ 726.75	\$ 109.01	\$ 61.77	06/29/18	85	\$ 726.75		X				Fully depreciated
Esritorio Tipo L	145112	opco5165	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00						Fully depreciated
Esritorio Tipo L	145113	opco5165	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00						Fully depreciated
Maquina de destapar k50	145116	opco5165	7/1/2011	\$ 950.00	\$ 142.50	\$ 80.75	06/29/16	61	\$ 950.00						Fully depreciated
Consola de Aire TGM 12 000 BTU	145124	opco5185	7/1/2011	\$ 1,300.00	\$ 195.00	\$ 110.50	06/29/16	61	\$ 1,300.00						Fully depreciated
CPU HP	145131	opco5239	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00						Fully depreciated
Trimmer Shtill	145132	opco5239	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00						Fully depreciated
Trimmer Shtill	145133	opco5239	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00						Fully depreciated
Pulidora 20	145135	opco5239	7/1/2011	\$ 940.00	\$ 141.00	\$ 79.90	06/29/16	61	\$ 940.00						Fully depreciated
Escritorio Ejecutivo 30x60	145136	opco5113	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00						Fully depreciated
Escritorio Ejecutivo 30x60	145137	opco5113	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00						Fully depreciated
Maquina de Soldar Lincoln	145139	opco5113	7/1/2011	\$ 646.45	\$ 96.97	\$ 54.95	06/29/16	61	\$ 646.45						Fully depreciated
CPU ACER	145142	opco5066	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00		X				Fully depreciated
Blower	145143	opco5170	7/1/2011	\$ 510.95	\$ 76.64	\$ 43.43	06/29/16	61	\$ 510.95						Fully depreciated
K-1500	145144	opco5170	7/1/2011	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/16	61	\$ 2,495.00						Fully depreciated
Tractor industrial	145145	opco5170	7/1/2011	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/16	61	\$ 2,495.00						Fully depreciated
Trimmer Shtill	145146	opco5170	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Escritorio Ejecutivo	145147	opco5138	7/1/2011	\$ 899.00	\$ 134.85	\$ 76.42	06/29/18	85	\$ 899.00						Fully depreciated
Tractor industrial	145149	opco5138	7/1/2011	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/16	61	\$ 2,495.00						Fully depreciated
Maquina de Pulir Piso	145150	opco5138	7/1/2011	\$ 940.00	\$ 141.00	\$ 79.90	06/29/16	61	\$ 940.00						Fully depreciated
CPU HP	145152	opco3019	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00						Fully depreciated
Tractor industrial	145154	opco5004	7/1/2011	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/16	61	\$ 2,495.00						Fully depreciated
Maquina de lavar a presion	145155	opco5004	7/1/2011	\$ 1,700.00	\$ 255.00	\$ 144.50	06/29/16	61	\$ 1,700.00						Fully depreciated
Archivo Lateral 5 gavetas	145156	opco5004	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00						Fully depreciated
Sierra de telescopica	145159	opco5004	7/1/2011	\$ 669.00	\$ 100.35	\$ 56.87	06/29/16	61	\$ 669.00						Fully depreciated
Escritorio 30x60	145163	opco5256	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00						Fully depreciated
Escritorio Ejecutivo 30x60	145165	opco5256	7/1/2011	\$ 899.00	\$ 134.85	\$ 76.42	06/29/18	85	\$ 899.00						Fully depreciated
CPU	145168	opco5256	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00						Fully depreciated
CPU	145169	opco5256	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00						Fully depreciated
Impresora brother a color	145170	opco5256	7/1/2011	\$ 629.00	\$ 94.35	\$ 53.47	06/29/16	61	\$ 629.00						Fully depreciated
Blower 4 ciclo	145171	opco5256	7/1/2011	\$ 510.95	\$ 76.64	\$ 43.43	06/29/16	61	\$ 510.95						Fully depreciated
Boletin Board	145205	cocc0054	7/1/2011	\$ 690.00	\$ 103.50	\$ 58.65	06/29/18	85	\$ 690.00		X				Fully depreciated
Boletin Board	145206	cocc0054	7/1/2011	\$ 690.00	\$ 103.50	\$ 58.65	06/29/18	85	\$ 690.00		X				Fully depreciated
k-50	145504	opco3102	7/1/2011	\$ 1,159.99	\$ 174.00	\$ 98.60	06/29/16	61	\$ 1,159.99						Fully depreciated
K-50	145509	opco5002	7/1/2011	\$ 1,159.99	\$ 174.00	\$ 98.60	06/29/16	61	\$ 1,159.99						Fully depreciated
Aire acondicionado 5 ton TGM	145511	opco5037	7/1/2011	\$ 3,333.33	\$ 500.00	\$ 283.33	06/29/16	61	\$ 3,333.33						Fully depreciated
Aire acondicionado 5 ton TGM	145512	opco5037	7/1/2011	\$ 3,333.33	\$ 500.00	\$ 283.33	06/29/16	61	\$ 3,333.33						Fully depreciated
Aire acondicionado 5 ton TGM	145513	opco5037	7/1/2011	\$ 3,333.34	\$ 500.00	\$ 283.33	06/29/16	61	\$ 3,333.34						Fully depreciated
Impresora HP a color	145570	cocc0051	7/1/2011	\$ 1,014.98	\$ 152.25	\$ 86.27	06/29/16	61	\$ 1,014.98		X				Fully depreciated
Laptop Generatin Intel core	145610	cocc0052	7/1/2011	\$ 1,134.32	\$ 170.15	\$ 96.42	06/30/14	37	\$ 1,134.32		X				Fully depreciated
Laptop Generatin Intel core	145611	cocc0052	7/1/2011	\$ 1,134.32	\$ 170.15	\$ 96.42	06/30/14	37	\$ 1,134.32		X				Fully depreciated
Shedder heavy duty	145622	cocc0054	7/1/2011	\$ 740.39	\$ 111.06	\$ 62.93	06/29/16	61	\$ 740.39		X				Fully depreciated
CPU Dell	145674	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145675	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145678	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145681	cocc0052	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145682	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145685	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145690	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145691	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145692	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145699	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145702	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145703	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145706	opco5132	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145709	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145710	cocc0052	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145711	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
CPU Dell	145712	opco5009	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU Dell	145713	cocc0055	7/1/2011	\$ 851.00	\$ 127.65	\$ 72.34	06/30/14	37	\$ 851.00		X				Fully depreciated
Reception Desk Top Color Mahogany	145724	cocc0057	7/1/2011	\$ 899.00	\$ 134.85	\$ 76.42	06/29/18	85	\$ 899.00		X				Fully depreciated
Desk End Panels Color Mahogany	145725	cocc0057	7/1/2011	\$ 559.00	\$ 83.85	\$ 47.52	06/29/18	85	\$ 559.00		X				Fully depreciated
Return Panel	145727	cocc0057	7/1/2011	\$ 598.00	\$ 89.70	\$ 50.83	06/29/18	85	\$ 598.00		X				Fully depreciated
File Pedestal	145728	cocc0057	7/1/2011	\$ 509.00	\$ 76.35	\$ 43.27	06/29/18	85	\$ 509.00		X				Fully depreciated
CPU Acer	146038	opco5048	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00		X				Fully depreciated
Maquina Rigid K-50	146040	opco3090	7/1/2011	\$ 950.00	\$ 142.50	\$ 80.75	06/29/16	61	\$ 950.00		X				Fully depreciated
Consola De A/C	146043	CFP3067	7/1/2011	\$ 1,543.75	\$ 231.56	\$ 131.22	06/29/16	61	\$ 1,543.75		X				Fully depreciated
Consola De A/C	146044	CFP3067	7/1/2011	\$ 1,543.75	\$ 231.56	\$ 131.22	06/29/16	61	\$ 1,543.75		X				Fully depreciated
Consola De A/C	146045	CFP3067	7/1/2011	\$ 1,543.75	\$ 231.56	\$ 131.22	06/29/16	61	\$ 1,543.75		X				Fully depreciated
Consola De A/C	146046	CFP3067	7/1/2011	\$ 1,543.75	\$ 231.56	\$ 131.22	06/29/16	61	\$ 1,543.75		X				Fully depreciated
CPU dell	146062	opco5188	7/1/2011	\$ 1,173.00	\$ 175.95	\$ 99.71	06/30/14	37	\$ 1,173.00		X				Fully depreciated
Aire Acondicionado 60 000 BTU	146065	opco3023	7/1/2011	\$ 2,350.00	\$ 352.50	\$ 199.75	06/29/16	61	\$ 2,350.00		X				Fully depreciated
Aire Acondicionado 60 000 BTU	146066	opco3023	7/1/2011	\$ 2,350.00	\$ 352.50	\$ 199.75	06/29/16	61	\$ 2,350.00		X				Fully depreciated
Maquina Rigid K-1500	146095	opco5189	7/1/2011	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/16	61	\$ 2,495.00		X				Fully depreciated
Maquina Rigid K-1500	146096	opco3018	7/1/2011	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/16	61	\$ 2,495.00		X				Fully depreciated
Sierra de Cadena de 36	146097	opco3018	7/1/2011	\$ 1,199.95	\$ 179.99	\$ 102.00	06/29/16	61	\$ 1,199.95		X				Fully depreciated
Generador de Soldar 11 000Watts	146099	opco3082	7/1/2011	\$ 7,300.00	\$ 1,095.00	\$ 620.50	06/29/16	61	\$ 7,300.00		X				Fully depreciated
CPU hp	146122	opco1008	7/1/2011	\$ 1,173.00	\$ 175.95	\$ 99.71	06/30/14	37	\$ 1,173.00		X				Fully depreciated
Maquina Power Prunner PPT-280	146131	opco5009	7/1/2011	\$ 850.95	\$ 127.64	\$ 72.33	06/29/16	61	\$ 850.95		X				Fully depreciated
Maquina K-50	146228	opco3082	7/1/2011	\$ 1,044.00	\$ 156.60	\$ 88.74	06/29/16	61	\$ 1,044.00		X				Fully depreciated
Maquina K-50	146229	opco3036	7/1/2011	\$ 1,044.00	\$ 156.60	\$ 88.74	06/29/16	61	\$ 1,044.00		X				Fully depreciated
Sierra de Cadena de 36	146231	opco5208	7/1/2011	\$ 1,199.95	\$ 179.99	\$ 102.00	06/29/16	61	\$ 1,199.95		X				Fully depreciated
Maquina K-50	146233	opco3071	7/1/2011	\$ 1,044.00	\$ 156.60	\$ 88.74	06/29/16	61	\$ 1,044.00		X				Fully depreciated
Maquina de Podar Grama 17.5 HP	146235	opco3064	7/1/2011	\$ 2,300.00	\$ 345.00	\$ 195.50	06/29/16	61	\$ 2,300.00		X				Fully depreciated
Maquina K-50	146236	opco5227	7/1/2011	\$ 1,044.00	\$ 156.60	\$ 88.74	06/29/16	61	\$ 1,044.00		X				Fully depreciated
Tractor industrial	146257	opco5202	7/1/2011	\$ 6,895.00	\$ 1,034.25	\$ 586.08	06/29/16	61	\$ 6,895.00		X				Fully depreciated
Archivo Lateral 5 gavetas	146274	opco5022	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00			X			Fully depreciated
Archivo Lateral 5 gavetas	146275	opco5022	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00			X			Fully depreciated
Tractor industrial	146276	opco5022	7/1/2011	\$ 6,895.00	\$ 1,034.25	\$ 586.08	06/29/16	61	\$ 6,895.00		X				Fully depreciated
Tractor industrial	146279	opco1016	7/1/2011	\$ 6,895.00	\$ 1,034.25	\$ 586.08	06/29/16	61	\$ 6,895.00		X				Fully depreciated
Archivo Lateral 5 gavetas	146284	opco1014	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Archivo Lateral 5 gavetas	146285	opco1014	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Tractor industrial	146286	opco1014	7/1/2011	\$ 6,895.00	\$ 1,034.25	\$ 586.08	06/29/16	61	\$ 6,895.00		X				Fully depreciated
CPU hp	146287	opco5088	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00		X				Fully depreciated
Archivo Lateral 5 Gav.	146301	opco5145	7/1/2011	\$ 519.00	\$ 77.85	\$ 44.12	06/29/18	85	\$ 519.00		X				Fully depreciated
Archivo Lateral 5 Gav.	146302	opco5145	7/1/2011	\$ 519.00	\$ 77.85	\$ 44.12	06/29/18	85	\$ 519.00		X				Fully depreciated
Archivo Lateral 5 Gav.	146303	opco5145	7/1/2011	\$ 519.00	\$ 77.85	\$ 44.12	06/29/18	85	\$ 519.00		X				Fully depreciated
Archivo Lateral 5 Gav.	146304	opco5145	7/1/2011	\$ 519.00	\$ 77.85	\$ 44.12	06/29/18	85	\$ 519.00		X				Fully depreciated
Archivo Lateral 5 Gav.	146305	opco5145	7/1/2011	\$ 519.00	\$ 77.85	\$ 44.12	06/29/18	85	\$ 519.00		X				Fully depreciated
Archivo Lateral 5 Gav.	146306	opco5145	7/1/2011	\$ 519.00	\$ 77.85	\$ 44.12	06/29/18	85	\$ 519.00		X				Fully depreciated
Archivo Lateral 5 Gav.	146307	opco5145	7/1/2011	\$ 519.00	\$ 77.85	\$ 44.12	06/29/18	85	\$ 519.00		X				Fully depreciated

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			
Archivo Lateral 5 Gav.	146308	opco5145	7/1/2011	\$ 519.00	\$ 77.85	\$ 44.12	06/29/18	85	\$ 519.00		X				Fully depreciated
Escalera Fiber Glass	146368	opco3067	7/1/2011	\$ 625.95	\$ 93.89	\$ 53.21	06/29/18	85	\$ 625.95						Fully depreciated
Archivo Lateral 5 gavetas	146462	opco5027	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Trimmer Sthill	146463	opco5027	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Trimmer Sthill	146464	opco5027	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Maquina de lavar a presion	146466	opco5157	7/1/2011	\$ 1,700.00	\$ 255.00	\$ 144.50	06/29/16	61	\$ 1,700.00		X				Fully depreciated
Maquina de Pulir Piso	146467	opco5157	7/1/2011	\$ 1,110.00	\$ 166.50	\$ 94.35	06/29/16	61	\$ 1,110.00		X				Fully depreciated
Trimmer Sthill	146468	opco5157	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Trimmer Sthill	146469	opco5157	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Trimmer Sthill	146470	opco5157	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Aire de 18 000BTU	146471	opco3030	7/1/2011	\$ 1,265.37	\$ 189.81	\$ 107.56	06/29/16	61	\$ 1,265.37		X				Fully depreciated
Monitor	146473	opco3030	7/1/2011	\$ 1,499.00	\$ 224.85	\$ 127.42	06/29/16	61	\$ 1,499.00		X				Fully depreciated
Fotocopiadora Ricoh	146483	opco3090	7/1/2011	\$ 3,126.84	\$ 469.03	\$ 265.78	06/29/16	61	\$ 3,126.84		X				Fully depreciated
Tractor industrial	146485	opco5088	7/1/2011	\$ 6,895.00	\$ 1,034.25	\$ 586.08	06/29/16	61	\$ 6,895.00		X				Fully depreciated
Trimmer Sthill	146486	opco1017	7/1/2011	\$ 569.95	\$ 85.49	\$ 48.45	06/29/16	61	\$ 569.95		X				Fully depreciated
Trimmer Sthill	146487	opco1017	7/1/2011	\$ 569.95	\$ 85.49	\$ 48.45	06/29/16	61	\$ 569.95		X				Fully depreciated
Trimmer Sthill	146488	opco1017	7/1/2011	\$ 569.95	\$ 85.49	\$ 48.45	06/29/16	61	\$ 569.95		X				Fully depreciated
Trimmer Sthill	146489	opco1017	7/1/2011	\$ 569.95	\$ 85.49	\$ 48.45	06/29/16	61	\$ 569.95		X				Fully depreciated
Tractor 60	146494	opco1002	7/1/2011	\$ 6,895.00	\$ 1,034.25	\$ 586.08	06/29/16	61	\$ 6,895.00		X				Fully depreciated
Maquina lavar a presion	146496	opco5248	7/1/2011	\$ 550.00	\$ 82.50	\$ 46.75	06/29/16	61	\$ 550.00		X				Fully depreciated
power prunner	146497	opco5248	7/1/2011	\$ 850.95	\$ 127.64	\$ 72.33	06/29/16	61	\$ 850.95		X				Fully depreciated
Alarma contra robos	146534	opco5207	7/1/2011	\$ 995.00	\$ 149.25	\$ 84.58	06/29/16	61	\$ 995.00		X				Fully depreciated
TV 19 vandal proof	146556	opco5207	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
TV Sony bravia	146558	opco5207	7/1/2011	\$ 1,898.01	\$ 284.70	\$ 161.33	06/29/16	61	\$ 1,898.01		X				Fully depreciated
Impresora HP Color	146590	opco5158	7/1/2011	\$ 625.00	\$ 93.75	\$ 53.13	06/29/16	61	\$ 625.00		X				Fully depreciated
TV Sony bravia	146611	opco5158	7/1/2011	\$ 1,898.01	\$ 284.70	\$ 161.33	06/29/16	61	\$ 1,898.01		X				Fully depreciated
TV 19 vandal proof	146617	opco5158	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
Tractor 60 Force	146639	opco1001	7/1/2011	\$ 6,895.00	\$ 1,034.25	\$ 586.08	06/29/16	61	\$ 6,895.00		X				Fully depreciated
Sierra Telescopica	146646	opco5184	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00						Fully depreciated
Consola de Aire de12 000BTU	146647	opco1001	7/1/2011	\$ 875.00	\$ 131.25	\$ 74.38	06/29/16	61	\$ 875.00		X				Fully depreciated
Consola de Aire de12 000BTU	146648	opco1001	7/1/2011	\$ 875.00	\$ 131.25	\$ 74.38	06/29/16	61	\$ 875.00		X				Fully depreciated
Consola de Aire de12 000BTU	146649	opco1001	7/1/2011	\$ 875.00	\$ 131.25	\$ 74.38	06/29/16	61	\$ 875.00		X				Fully depreciated
Archivo lateral 5 gavetas	146678	opco5010	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Archivo lateral 5 gavetas	146679	opco5010	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Sierra Telescopica	147096	opco5250	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
Sierra Telescopica	147097	opco3027	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
Sierra Telescopica	147100	opco5191	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
Sierra Telescopica	147101	opco4006	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
Sierra Telescopica	147102	opco5174	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
Sierra Telescopica	147106	opco4001	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
Sierra Telescopica	147107	opco3063	7/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	06/29/16	61	\$ 750.00		X				Fully depreciated
CPU HP	147110	opco5068	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Consola de Aire de 42000 BTU	147121	opco3094	7/1/2011	\$ 2,497.50	\$ 374.63	\$ 212.29	06/29/16	61	\$ 2,497.50						Fully depreciated
Consola de Aire de 42000 BTU	147122	opco3094	7/1/2011	\$ 2,497.50	\$ 374.63	\$ 212.29	06/29/16	61	\$ 2,497.50						Fully depreciated
CPU HP	147125	opco5069	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
Pole runner 12 Stihl	147129	opco7012	7/1/2011	\$ 689.00	\$ 103.35	\$ 58.57	06/29/16	61	\$ 689.00						Fully depreciated
Shipping Hammer Makita	147130	opco7006	7/1/2011	\$ 510.00	\$ 76.50	\$ 43.35	06/29/16	61	\$ 510.00						Fully depreciated
Detector de Fugas	147131	opco7006	7/1/2011	\$ 665.95	\$ 99.89	\$ 56.61	06/29/16	61	\$ 665.95						Fully depreciated
Pole runner 12 Stihl	147132	opco7005	7/1/2011	\$ 689.00	\$ 103.35	\$ 58.57	06/29/16	61	\$ 689.00						Fully depreciated
Generador de Soldar 11 000Watts	147133	opco7012	7/1/2011	\$ 7,300.00	\$ 1,095.00	\$ 620.50	06/29/16	61	\$ 7,300.00						Fully depreciated
Trimmer Sthill	147134	opco3098	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00						Fully depreciated
CPU hp	147137	opco3098	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00						Fully depreciated
CPU hp	147139	opco3098	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00						Fully depreciated
Escritorio Tipo L	147140	opco3098	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00						Fully depreciated
CPU HP	147146	opco5194	7/1/2011	\$ 1,199.69	\$ 179.95	\$ 101.97	06/30/14	37	\$ 1,199.69						Fully depreciated
Escritorio Tipo L	147150	opco3098	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00						Fully depreciated
Maquina Rigid K-50	147151	opco3098	7/1/2011	\$ 950.00	\$ 142.50	\$ 80.75	06/29/16	61	\$ 950.00						Fully depreciated
Tangon de 6 yarda	147152	opco4008	7/1/2011	\$ 1,000.00	\$ 150.00	\$ 85.00	06/29/16	61	\$ 1,000.00		X				Fully depreciated
Tangon de 6 yarda	147153	opco4008	7/1/2011	\$ 1,000.00	\$ 150.00	\$ 85.00	06/29/16	61	\$ 1,000.00		X				Fully depreciated
Tangon de 6 yarda	147154	opco4008	7/1/2011	\$ 1,000.00	\$ 150.00	\$ 85.00	06/29/16	61	\$ 1,000.00		X				Fully depreciated
Tangon de 6 yarda	147155	opco4008	7/1/2011	\$ 1,000.00	\$ 150.00	\$ 85.00	06/29/16	61	\$ 1,000.00		X				Fully depreciated
Tangon de 6 yarda	147156	opco4008	7/1/2011	\$ 1,000.00	\$ 150.00	\$ 85.00	06/29/16	61	\$ 1,000.00		X				Fully depreciated
Consola de Aire 24 000 BTU TGM	147167	opco3052	7/1/2011	\$ 1,840.00	\$ 276.00	\$ 156.40	06/29/16	61	\$ 1,840.00						Fully depreciated
Consola de Aire 24 000 BTU TGM	147168	opco3052	7/1/2011	\$ 1,840.00	\$ 276.00	\$ 156.40	06/29/16	61	\$ 1,840.00						Fully depreciated
Maquina de cortar grama sarto 26	147178	opco5020	7/1/2011	\$ 1,479.00	\$ 221.85	\$ 125.72	06/29/16	61	\$ 1,479.00						Fully depreciated
Maquina k-50	147179	opco5020	7/1/2011	\$ 950.00	\$ 142.50	\$ 80.75	06/29/16	61	\$ 950.00						Fully depreciated
Consola de Aire TGM 48 000 BTU	147182	opco5196	7/1/2011	\$ 2,750.00	\$ 412.50	\$ 233.75	06/29/16	61	\$ 2,750.00		X				Fully depreciated
Maquina de Soldar	147184	opco5196	7/1/2011	\$ 646.45	\$ 96.97	\$ 54.95	06/29/16	61	\$ 646.45		X				Fully depreciated
Archivo Lateral 5 gavetas	147188	opco5109	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00						Fully depreciated
Archivo Lateral 5 gavetas	147189	opco5109	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00						Fully depreciated
Archivo Lateral 5 gavetas	147190	opco5109	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00						Fully depreciated
Escritorio Tipo L	147193	opco5109	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00						Fully depreciated
Maquina Lavar a Presion	147196	opco5231	7/1/2011	\$ 1,700.00	\$ 255.00	\$ 144.50	06/29/16	61	\$ 1,700.00		X				Fully depreciated
Maquina de Soldar	147197	opco5231	7/1/2011	\$ 646.45	\$ 96.97	\$ 54.95	06/29/16	61	\$ 646.45		X				Fully depreciated
Cpu HP	147206	opco5238	7/1/2011	\$ 1,056.70	\$ 158.51	\$ 89.82	06/30/14	37	\$ 1,056.70						Fully depreciated
Cpu HP	147208	opco5238	7/1/2011	\$ 1,056.70	\$ 158.51	\$ 89.82	06/30/14	37	\$ 1,056.70						Fully depreciated
Tractor de cortar grama 26	147209	opco5181	7/1/2011	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/16	61	\$ 1,495.00						Fully depreciated
CPU	147211	opco5249	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00						Fully depreciated
Maquina de soldar linccoln	147212	opco3041	7/1/2011	\$ 645.45	\$ 96.82	\$ 54.86	06/29/16	61	\$ 645.45		X				Fully depreciated
Escritorio 30x60	147213	opco3041	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00		X				Fully depreciated
Archivo Lateral 5 gavetas	147217	opco3041	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Archivo Lateral 5 gavetas	147218	opco3041	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Archivo Lateral 5 gavetas	147219	opco3041	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Archivo Lateral 5 gavetas	147220	opco3041	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated

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			
Podadora de arbol	147221	opco3093	7/1/2011	\$ 669.00	\$ 100.35	\$ 56.87	06/29/16	61	\$ 669.00		X			Fully depreciated	
Blower 4 ciclos	147222	opco3093	7/1/2011	\$ 510.95	\$ 76.64	\$ 43.43	06/29/16	61	\$ 510.95		X			Fully depreciated	
CPU Acer	147223	opco3019	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
Trimmer Still	147226	opco3093	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X			Fully depreciated	
Maquina de soldar linccoln	147229	opco5064	7/1/2011	\$ 646.45	\$ 96.97	\$ 54.95	06/29/16	61	\$ 646.45					Fully depreciated	
Sierra de podar arboles	147232	opco5064	7/1/2011	\$ 625.99	\$ 93.90	\$ 53.21	06/29/16	61	\$ 625.99					Fully depreciated	
Sierra de telescopica	147233	opco5064	7/1/2011	\$ 669.00	\$ 100.35	\$ 56.87	06/29/16	61	\$ 669.00					Fully depreciated	
CPU hp	147237	opco5090	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00					Fully depreciated	
Archivo Lateral 5 gavetas	147240	opco5185	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00					Fully depreciated	
Archivo Lateral 5 gavetas	147241	opco5185	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00					Fully depreciated	
Archivo Lateral 5 gavetas	147242	opco5185	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00					Fully depreciated	
Escritorio 30x60	147243	opco5185	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00					Fully depreciated	
Compresor de aire	147244	opco5185	7/1/2011	\$ 669.00	\$ 100.35	\$ 56.87	06/29/16	61	\$ 669.00					Fully depreciated	
Escritorio Ejecutiva	147246	opco5020	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00					Fully depreciated	
Maquina de lavar a presion	147247	opco5131	7/1/2011	\$ 1,700.00	\$ 255.00	\$ 144.50	06/29/16	61	\$ 1,700.00		X			Fully depreciated	
Maquina de Soldar lincoln	147248	opco5131	7/1/2011	\$ 646.45	\$ 96.97	\$ 54.95	06/29/16	61	\$ 646.45		X			Fully depreciated	
Sierra Marca Echo	147249	opco5131	7/1/2011	\$ 625.99	\$ 93.90	\$ 53.21	06/29/16	61	\$ 625.99		X			Fully depreciated	
Tractor Dixon	147252	opco5131	7/1/2011	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/16	61	\$ 2,495.00		X			Fully depreciated	
Escritorio Ejecutivo 30x60	147254	opco5235	7/1/2011	\$ 949.00	\$ 142.35	\$ 80.67	06/29/18	85	\$ 949.00					Fully depreciated	
Blower Industrial	147257	opco5235	7/1/2011	\$ 510.95	\$ 76.64	\$ 43.43	06/29/16	61	\$ 510.95					Fully depreciated	
Fotocopiadora 2500	147261	opco5131	7/1/2011	\$ 3,126.84	\$ 469.03	\$ 265.78	06/29/16	61	\$ 3,126.84		X			Fully depreciated	
Fotocopiadora Richo	147263	opco3029	7/1/2011	\$ 3,126.84	\$ 469.03	\$ 265.78	06/29/16	61	\$ 3,126.84		X			Fully depreciated	
Fotocopiadora Richo	147272	opco5113	7/1/2011	\$ 3,126.84	\$ 469.03	\$ 265.78	06/29/16	61	\$ 3,126.84					Fully depreciated	
Fotocopiadora Richo	147274	opco5170	7/1/2011	\$ 3,126.84	\$ 469.03	\$ 265.78	06/29/16	61	\$ 3,126.84					Fully depreciated	
Fotocopiadora Richo	147276	opco5256	7/1/2011	\$ 3,126.84	\$ 469.03	\$ 265.78	06/29/16	61	\$ 3,126.84					Fully depreciated	
CPU Acer	147282	opco5004	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147284	opco3019	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147288	opco3094	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147290	opco5004	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147292	opco5004	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147297	opco5064	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147299	opco5064	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147305	opco5165	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147309	opco5185	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147313	opco5239	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
CPU Acer	147315	opco5239	7/1/2011	\$ 1,295.00	\$ 194.25	\$ 110.08	06/30/14	37	\$ 1,295.00					Fully depreciated	
Pulidora Para Piso	147641	opco5054	7/1/2011	\$ 795.00	\$ 119.25	\$ 67.58	06/29/16	61	\$ 795.00		X			Fully depreciated	
Maquina pulir piso	147790	opco5019	7/1/2011	\$ 940.00	\$ 141.00	\$ 79.90	06/29/16	61	\$ 940.00		X			Fully depreciated	
Maquina de soldar lincoln	147791	opco5019	7/1/2011	\$ 646.48	\$ 96.97	\$ 54.95	06/29/16	61	\$ 646.48		X			Fully depreciated	
Maquina Rigid K50	147792	opco5019	7/1/2011	\$ 950.00	\$ 142.50	\$ 80.75	06/29/16	61	\$ 950.00		X			Fully depreciated	
Trimmer Still	147793	opco5019	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X			Fully depreciated	
Trimmer Still	147794	opco5019	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X			Fully depreciated	

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Rigid K1000	147796	opco3019	7/1/2011	\$ 3,175.00	\$ 476.25	\$ 269.88	06/29/16	61	\$ 3,175.00						Fully depreciated
Trimmer Still	147799	opco5066	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
CPU HP	147801	opco5113	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00						Fully depreciated
Planta Electrica 6.5 Kilos	147802	opco5113	7/1/2011	\$ 1,095.00	\$ 164.25	\$ 93.08	06/29/16	61	\$ 1,095.00						Fully depreciated
Trimmer Still	147803	opco5113	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00						Fully depreciated
Trimmer Still	147804	opco5113	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00						Fully depreciated
Fotocopiadora TS Studios	147831	opco3098	7/1/2011	\$ 4,334.00	\$ 650.10	\$ 368.39	06/29/16	61	\$ 4,334.00						Fully depreciated
K-50 Rigid	147850	opco5092	7/1/2011	\$ 950.00	\$ 142.50	\$ 80.75	06/29/16	61	\$ 950.00		X				Fully depreciated
CPU HP	147853	opco5092	7/1/2011	\$ 1,169.00	\$ 175.35	\$ 99.37	06/30/14	37	\$ 1,169.00		X				Fully depreciated
Trimmer Still	147856	opco5092	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Maquina de soldar lincoln	147899	opco5157	7/1/2011	\$ 646.45	\$ 96.97	\$ 54.95	06/29/16	61	\$ 646.45		X				Fully depreciated
Demolador 42 LBS	147900	opco5157	7/1/2011	\$ 1,123.08	\$ 168.46	\$ 95.46	06/29/16	61	\$ 1,123.08		X				Fully depreciated
Archivo lateral 5 gavetas	147901	opco5157	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Archivo lateral 5 gavetas	147902	opco5157	7/1/2011	\$ 552.00	\$ 82.80	\$ 46.92	06/29/18	85	\$ 552.00		X				Fully depreciated
Televisor 42in lcd panasonic	148766	cocc0051	7/1/2011	\$ 642.00	\$ 96.30	\$ 54.57	06/29/16	61	\$ 642.00		X				Fully depreciated
Fotocopiadora Lexmark Mod. X658	150626	opco5151	7/1/2011	\$ 4,074.00	\$ 611.10	\$ 346.29	06/29/16	61	\$ 4,074.00						Fully depreciated
Trimmer	154253	opco5259	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Trimmer	154259	opco5163	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Trimmer	154260	opco5163	7/1/2011	\$ 525.00	\$ 78.75	\$ 44.63	06/29/16	61	\$ 525.00		X				Fully depreciated
Tablero Cristal para Baloncesto(48X72)	154267	opco5203	7/1/2011	\$ 885.00	\$ 132.75	\$ 75.23	06/29/16	61	\$ 885.00		X				Fully depreciated
Demolador (Chipping Hammer) 20 Lbs.	154298	opco5164	7/1/2011	\$ 675.00	\$ 101.25	\$ 57.38	06/29/16	61	\$ 675.00		X				Fully depreciated
Sierra Telescopica Industrial	154299	opco5164	7/1/2011	\$ 760.50	\$ 114.08	\$ 64.64	06/29/16	61	\$ 760.50		X				Fully depreciated
Sierra Telescopica Industrial	154332	opco5203	7/1/2011	\$ 519.94	\$ 77.99	\$ 44.19	06/29/16	61	\$ 519.94		X				Fully depreciated
Sierra Telescopica Industrial	154334	opco5220	7/1/2011	\$ 760.50	\$ 114.08	\$ 64.64	06/29/16	61	\$ 760.50		X				Fully depreciated
Sistema de Archivo Mobil	145734	cocc0051	7/5/2011	\$ 6,609.00	\$ 991.35	\$ 561.77	07/03/16	61	\$ 6,609.00		X				Fully depreciated
APC 17in Rack LCD Monitor	145855	cocc0055	7/8/2011	\$ 1,021.00	\$ 153.15	\$ 86.79	07/06/16	61	\$ 1,021.00		X				Fully depreciated
APC KVM 6 Port Multiplatform	145856	cocc0055	7/8/2011	\$ 796.00	\$ 119.40	\$ 67.66	07/06/16	61	\$ 796.00		X				Fully depreciated
Impresora Hp Laser	147142	cocc0057	7/8/2011	\$ 940.00	\$ 141.00	\$ 79.90	07/07/14	37	\$ 940.00		X				Fully depreciated
Impresora Laser Jet P4015X	150385	cocc0057	7/8/2011	\$ 940.00	\$ 141.00	\$ 79.90	07/06/16	61	\$ 940.00		X				Fully depreciated
Banco de jugadores con espaldar 15ft	147895	opco3103	7/12/2011	\$ 1,030.28	\$ 154.54	\$ 87.57	07/10/18	85	\$ 1,030.28		X				Fully depreciated
Banco de jugadores con espaldar 15ft	147896	opco3103	7/12/2011	\$ 1,030.28	\$ 154.54	\$ 87.57	07/10/18	85	\$ 1,030.28		X				Fully depreciated
Ajustadores altura 10X8ft para tableros	147897	opco3103	7/12/2011	\$ 3,131.30	\$ 469.70	\$ 266.16	07/10/18	85	\$ 3,131.30		X				Fully depreciated
Archivo Lateral de 5 gavetas	145719	cocc0055	7/13/2011	\$ 745.00	\$ 111.75	\$ 63.33	07/11/18	85	\$ 745.00		X				Fully depreciated
Archivo Lateral de 5 gavetas	145720	cocc0055	7/13/2011	\$ 745.00	\$ 111.75	\$ 63.33	07/11/18	85	\$ 745.00		X				Fully depreciated
Archivo Lateral de 5 gavetas	145721	cocc0055	7/13/2011	\$ 745.00	\$ 111.75	\$ 63.33	07/11/18	85	\$ 745.00		X				Fully depreciated
Archivo Lateral de 5 gavetas	145722	cocc0055	7/13/2011	\$ 745.00	\$ 111.75	\$ 63.33	07/11/18	85	\$ 745.00		X				Fully depreciated
Archivo Lateral de 5 gavetas	145723	cocc0055	7/13/2011	\$ 745.00	\$ 111.75	\$ 63.33	07/11/18	85	\$ 745.00		X				Fully depreciated
tractor Dixon YT	146948	opco5219	7/15/2011	\$ 2,775.00	\$ 416.25	\$ 235.88	07/13/16	61	\$ 2,775.00						Fully depreciated
Tractor industrial	147316	opco5161	7/15/2011	\$ 2,775.00	\$ 416.25	\$ 235.88	07/13/16	61	\$ 2,775.00		X				Fully depreciated
Tractor industrial	147317	opco5232	7/15/2011	\$ 2,775.00	\$ 416.25	\$ 235.88	07/13/16	61	\$ 2,775.00		X				Fully depreciated
Tractor industrial	147318	opco3045	7/15/2011	\$ 2,775.00	\$ 416.25	\$ 235.88	07/13/16	61	\$ 2,775.00						Fully depreciated
Mesa de ping pong	144906	opco5164	7/19/2011	\$ 1,186.88	\$ 178.03	\$ 100.88	07/17/18	85	\$ 1,186.88		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Mesa de ping pong	144907	opco5163	7/19/2011	\$ 1,186.88	\$ 178.03	\$ 100.88	07/17/18	85	\$ 1,186.88		X				Fully depreciated
Pro power Systems(Sistema Voleyboll	145037	opco3090	7/19/2011	\$ 2,152.00	\$ 322.80	\$ 182.92	07/17/16	61	\$ 2,152.00		X				Fully depreciated
Pro power Systems(Sistema Voleyboll	145038	opco5097	7/19/2011	\$ 2,152.00	\$ 322.80	\$ 182.92	07/17/16	61	\$ 2,152.00		X				Fully depreciated
Pro power Systems(Sistema Voleyboll	145039	opco3047	7/19/2011	\$ 2,152.00	\$ 322.80	\$ 182.92	07/17/16	61	\$ 2,152.00		X				Fully depreciated
Pro power Systems(Sistema Voleyboll	145044	opco5107	7/19/2011	\$ 2,152.00	\$ 322.80	\$ 182.92	07/17/16	61	\$ 2,152.00		X				Fully depreciated
Pro power Systems(Sistema Voleyboll	145045	opco5010	7/19/2011	\$ 2,152.00	\$ 322.80	\$ 182.92	07/17/16	61	\$ 2,152.00		X				Fully depreciated
Pro power Systems(Sistema Voleyboll	145046	opco5080	7/19/2011	\$ 2,152.00	\$ 322.80	\$ 182.92	07/17/16	61	\$ 2,152.00		X				Fully depreciated
EXPRESS IBM BLADE S CHASSINS WITH C14 4X	605	hcvadmn	7/20/2011	\$ 11,317.95	\$ 1,697.69	\$ 962.03	07/19/14	37	\$ 11,317.95						Fully depreciated
NORTEL NETWORKS LAYER 2/3 COOPER GBE MOD	606	hcvadmn	7/20/2011	\$ 2,308.95	\$ 346.34	\$ 196.26	07/19/14	37	\$ 2,308.95						Fully depreciated
HS 22 XEON 6C E5649 80W 2 53GHZ/12MB 3X5	607	hcvadmn	7/20/2011	\$ 3,522.75	\$ 528.41	\$ 299.43	07/19/14	37	\$ 3,522.75						Fully depreciated
HS 22 XEON 6C E5649 80W 2 53GHZ/12MB 3X5	608	hcvadmn	7/20/2011	\$ 3,522.75	\$ 528.41	\$ 299.43	07/19/14	37	\$ 3,522.75						Fully depreciated
INTEL XEON 6C PROCESSOR MODEL 5649 80W 2	609	hcvadmn	7/20/2011	\$ 1,237.95	\$ 185.69	\$ 105.23	07/19/14	37	\$ 1,237.95						Fully depreciated
INTEL XEON 6C PROCESSOR MODEL 5649 80W 2	610	hcvadmn	7/20/2011	\$ 1,237.95	\$ 185.69	\$ 105.23	07/19/14	37	\$ 1,237.95						Fully depreciated
2/4 1GB PORT ETHERNET EXPANSION CARD (CF	611	hcvadmn	7/20/2011	\$ 660.45	\$ 99.07	\$ 56.14	07/19/14	37	\$ 660.45						Fully depreciated
2/4 1GB PORT ETHERNET EXPANSION CARD (CF	612	hcvadmn	7/20/2011	\$ 660.45	\$ 99.07	\$ 56.14	07/19/14	37	\$ 660.45						Fully depreciated
VMWARE VSPHERE 4 STANDARD FOR 1 PROCCESO	613	hcvadmn	7/20/2011	\$ 1,044.25	\$ 156.64	\$ 88.76	07/19/14	37	\$ 1,044.25						Fully depreciated
VMWARE VSPHERE 4 STANDARD FOR 1 PROCCESO	614	hcvadmn	7/20/2011	\$ 1,044.25	\$ 156.64	\$ 88.76	07/19/14	37	\$ 1,044.25						Fully depreciated
VMWARE VSPHERE 4 STANDARD FOR 1 PROCCESO	615	hcvadmn	7/20/2011	\$ 1,044.25	\$ 156.64	\$ 88.76	07/19/14	37	\$ 1,044.25						Fully depreciated
VMWARE VSPHERE 4 STANDARD FOR 1 PROCCESO	616	hcvadmn	7/20/2011	\$ 1,044.25	\$ 156.64	\$ 88.76	07/19/14	37	\$ 1,044.25						Fully depreciated
DOUBLE TAKE AVAILABILITY VIRTUAL GUES 5	617	hcvadmn	7/20/2011	\$ 5,769.75	\$ 865.46	\$ 490.43	07/19/14	37	\$ 5,769.75						Fully depreciated
DOUBLE TAKE AVAILABILITY VIRTUAL GUES 5	618	hcvadmn	7/20/2011	\$ 5,769.75	\$ 865.46	\$ 490.43	07/19/14	37	\$ 5,769.75						Fully depreciated
DOUBLE TAKE AVAILABILITY VIRTUAL GUES 5	619	hcvadmn	7/20/2011	\$ 5,769.75	\$ 865.46	\$ 490.43	07/19/14	37	\$ 5,769.75						Fully depreciated
SERVIDORES DELL POWER EDGE R310	586	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	587	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	588	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	589	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	590	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	591	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	592	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	593	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	594	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	595	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
SERVIDORES DELL POWER EDGE R310	596	hcvadmn	7/21/2011	\$ 2,553.00	\$ 382.95	\$ 217.01	07/20/14	37	\$ 2,553.00						Fully depreciated
Curved Top Desk 72*39	145730	cocc0059	7/22/2011	\$ 590.00	\$ 88.50	\$ 50.15	07/20/18	85	\$ 590.00		X				Fully depreciated
Gaveta de escritorio	145731	cocc0059	7/22/2011	\$ 590.00	\$ 88.50	\$ 50.15	07/20/18	85	\$ 590.00		X				Fully depreciated
Mesa de tenis	145076	opco5203	7/27/2011	\$ 549.00	\$ 82.35	\$ 46.67	07/25/18	85	\$ 549.00		X				Fully depreciated
Mesa de tenis	145077	opco5164	7/27/2011	\$ 549.00	\$ 82.35	\$ 46.67	07/25/18	85	\$ 549.00		X				Fully depreciated
Mesa de tenis	145080	opco5163	7/27/2011	\$ 549.00	\$ 82.35	\$ 46.67	07/25/18	85	\$ 549.00		X				Fully depreciated
Compresor de Aire	147250	opco5131	7/29/2011	\$ 669.00	\$ 100.35	\$ 56.87	07/27/16	61	\$ 669.00		X				Fully depreciated
Compresor de aire	147394	opco5231	7/29/2011	\$ 669.00	\$ 100.35	\$ 56.87	07/27/16	61	\$ 669.00		X				Fully depreciated
Silla Ergonomica gris	145822	cocc0055	8/1/2011	\$ 750.00	\$ 112.50	\$ 63.75	07/30/18	85	\$ 750.00		X				Fully depreciated
TV samsung 55	147371	tcco5133	8/10/2011	\$ 1,499.99	\$ 225.00	\$ 127.50	08/08/16	61	\$ 1,499.99						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TV 55	147870	opco1014	8/10/2011	\$ 1,499.99	\$ 225.00	\$ 127.50	08/08/16	61	\$ 1,499.99		X				Fully depreciated
Porteria de Soccer	145081	opco5256	8/11/2011	\$ 769.00	\$ 115.35	\$ 65.37	08/09/18	85	\$ 769.00						Fully depreciated
Porteria de Soccer	145083	opco5044	8/11/2011	\$ 769.00	\$ 115.35	\$ 65.37	08/09/18	85	\$ 769.00		X				Fully depreciated
Porteria de Soccer	145084	opco3025	8/11/2011	\$ 769.00	\$ 115.35	\$ 65.37	08/09/18	85	\$ 769.00		X				Fully depreciated
Porteria de Soccer	145086	opco5064	8/11/2011	\$ 769.00	\$ 115.35	\$ 65.37	08/09/18	85	\$ 769.00						Fully depreciated
Porteria de Soccer	145089	opco5092	8/11/2011	\$ 769.00	\$ 115.35	\$ 65.37	08/09/18	85	\$ 769.00		X				Fully depreciated
Porteria de Soccer	145090	opco5108	8/11/2011	\$ 769.00	\$ 115.35	\$ 65.37	08/09/18	85	\$ 769.00		X				Fully depreciated
Archivo lateral 3 gavetas	145737	coco0052	8/11/2011	\$ 770.29	\$ 115.54	\$ 65.47	08/09/18	85	\$ 770.29		X				Fully depreciated
Archivo laterales de 5 gavetas.	145829	coco0056	8/12/2011	\$ 589.00	\$ 88.35	\$ 50.07	08/10/18	85	\$ 589.00		X				Fully depreciated
Archivo laterales de 5 gavetas.	145831	coco0056	8/12/2011	\$ 589.00	\$ 88.35	\$ 50.07	08/10/18	85	\$ 589.00		X				Fully depreciated
Archivo laterales de 5 gavetas.	145930	coco0056	8/12/2011	\$ 589.00	\$ 88.35	\$ 50.07	08/10/18	85	\$ 589.00		X				Fully depreciated
ESTACIONES DE MODULOS ELECTRIFICADAS	597	hcvadm	8/18/2011	\$ 52,186.00	\$ 7,827.90	\$ 4,435.81	08/16/18	85	\$ 52,186.00						Fully depreciated
ESCRITORIO PUENTE CREDENZA Y HUTCH	598	hcvadm	8/18/2011	\$ 1,723.00	\$ 258.45	\$ 146.46	08/16/18	85	\$ 1,723.00						Fully depreciated
ESCRITORIO PUENTE CREDENZA Y HUTCH	599	hcvadm	8/18/2011	\$ 1,723.00	\$ 258.45	\$ 146.46	08/16/18	85	\$ 1,723.00						Fully depreciated
ESCRITORIO SECRETARIAL CHERRY	600	hcvadm	8/18/2011	\$ 1,128.00	\$ 169.20	\$ 95.88	08/16/18	85	\$ 1,128.00						Fully depreciated
ESCRITORIO SECRETARIAL CHERRY	601	hcvadm	8/18/2011	\$ 1,128.00	\$ 169.20	\$ 95.88	08/16/18	85	\$ 1,128.00						Fully depreciated
ESCRITORIO SECRETARIAL CHERRY	602	hcvadm	8/18/2011	\$ 1,128.00	\$ 169.20	\$ 95.88	08/16/18	85	\$ 1,128.00						Fully depreciated
ESCRITORIO EJECUTIVO FLORENCECREDENZA CH	603	hcvadm	8/18/2011	\$ 3,490.00	\$ 523.50	\$ 296.65	08/16/18	85	\$ 3,490.00						Fully depreciated
MESA DE CONFERENCE CHERRY 42"	604	hcvadm	8/18/2011	\$ 758.00	\$ 113.70	\$ 64.43	08/16/18	85	\$ 758.00						Fully depreciated
Archivo Lateral 5 gavetas	2000246	coco0052	8/19/2011	\$ 634.46	\$ 95.17	\$ 53.93	08/17/18	85	\$ 634.46		X				Fully depreciated
Archivo Lateral 5 gavetas	2000247	coco0052	8/19/2011	\$ 634.46	\$ 95.17	\$ 53.93	08/17/18	85	\$ 634.46		X				Fully depreciated
DVD 4CHS 250GB	147859	opco1014	8/24/2011	\$ 838.93	\$ 125.84	\$ 71.31	08/22/16	61	\$ 838.93		X				Fully depreciated
Ice Maker	145047	opco3099	8/25/2011	\$ 2,150.00	\$ 322.50	\$ 182.75	08/23/16	61	\$ 2,150.00						Fully depreciated
Ice Maker	145048	opco5010	8/25/2011	\$ 2,150.00	\$ 322.50	\$ 182.75	08/23/16	61	\$ 2,150.00		X				Fully depreciated
Ice Maker	145049	opco3014	8/25/2011	\$ 2,150.00	\$ 322.50	\$ 182.75	08/23/16	61	\$ 2,150.00						Fully depreciated
Ice Maker	145050	coco0052	8/25/2011	\$ 2,150.00	\$ 322.50	\$ 182.75	08/23/16	61	\$ 2,150.00						Fully depreciated
Ice Bin	145052	opco3099	8/25/2011	\$ 1,025.00	\$ 153.75	\$ 87.13	08/23/16	61	\$ 1,025.00						Fully depreciated
Ice Bin	145053	opco5010	8/25/2011	\$ 1,025.00	\$ 153.75	\$ 87.13	08/23/16	61	\$ 1,025.00		X				Fully depreciated
Ice Bin	145055	opco5187	8/25/2011	\$ 1,025.00	\$ 153.75	\$ 87.13	08/23/16	61	\$ 1,025.00						Fully depreciated
Ice Bin	145056	opco3016	8/25/2011	\$ 1,025.00	\$ 153.75	\$ 87.13	08/23/16	61	\$ 1,025.00		X				Fully depreciated
Fax laser oki full color	147368	tcco5133	8/25/2011	\$ 1,278.00	\$ 191.70	\$ 108.63	08/23/16	61	\$ 1,278.00						Fully depreciated
Nevera Frigidare	132982	coco0052	8/28/2011	\$ 680.00	\$ 102.00	\$ 57.80	08/26/16	61	\$ 680.00		X				Fully depreciated
Sistema Modular de archivo	145917	coco0052	8/29/2011	\$ 34,749.00	\$ 5,212.35	\$ 2,953.67	08/27/18	85	\$ 34,749.00		X				Fully depreciated
Sistema Modular de archivo	145921	coco0052	8/29/2011	\$ 15,233.00	\$ 2,284.95	\$ 1,294.81	08/27/18	85	\$ 15,233.00		X				Fully depreciated
Monitor	147376	tcco5133	8/29/2011	\$ 511.10	\$ 76.67	\$ 43.44	08/27/16	61	\$ 511.10						Fully depreciated
Fotocopiadora	147370	tcco5133	8/30/2011	\$ 4,255.00	\$ 638.25	\$ 361.68	08/28/16	61	\$ 4,255.00						Fully depreciated
Fotocopiadora Ricoh	147873	opco1014	8/30/2011	\$ 4,255.00	\$ 638.25	\$ 361.68	08/28/16	61	\$ 4,255.00		X				Fully depreciated
Notebook lenovo	148081	opco3038	8/30/2011	\$ 889.00	\$ 133.35	\$ 75.57	08/29/14	37	\$ 889.00		X				Fully depreciated
Archivo Lateral Fijo 5 Gav	145857	coco0058	8/31/2011	\$ 589.00	\$ 88.35	\$ 50.07	08/29/18	85	\$ 589.00		X				Fully depreciated
Archivo Lateral Fijo 5 Gav	145858	coco0058	8/31/2011	\$ 589.00	\$ 88.35	\$ 50.07	08/29/18	85	\$ 589.00		X				Fully depreciated
Archivo Lateral 3 gavetas	145888	coco0052	9/8/2011	\$ 637.09	\$ 95.56	\$ 54.15	09/06/18	85	\$ 637.09		X				Fully depreciated
Base para instalar proyector	130842	coco0053	9/9/2011	\$ 1,895.00	\$ 284.25	\$ 161.08	09/07/16	61	\$ 1,895.00		X				Fully depreciated

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			
CPU dell	146655	opco3044	9/13/2011	\$ 1,173.00	\$ 175.95	\$ 99.71	09/12/14	37	\$ 1,173.00		X				Fully depreciated
Maquina para detectar liqueos	147329	opco3017	9/20/2011	\$ 1,750.00	\$ 262.50	\$ 148.75	09/18/16	61	\$ 1,750.00						Fully depreciated
Contenedor	147903	opco5005	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147904	opco5005	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147905	opco5005	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147906	opco5005	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147907	opco5005	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147908	opco5111	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147909	opco5111	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147910	opco5111	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147911	opco5111	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147913	opco4010	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147917	opco4010	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147918	opco4010	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147919	opco4009	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147920	opco4009	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147921	opco4009	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147922	home5053	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/16	61	\$ 1,450.00		X				Fully depreciated
Contenedor	147923	home5053	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/16	61	\$ 1,450.00		X				Fully depreciated
Contenedor	147924	home5053	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/16	61	\$ 1,450.00		X				Fully depreciated
Contenedor	147925	home5053	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/16	61	\$ 1,450.00		X				Fully depreciated
Contenedor	147926	home5053	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/16	61	\$ 1,450.00		X				Fully depreciated
Contenedor	147927	opco4001	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147928	opco4001	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147929	opco4006	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147930	opco4006	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contendor de basura de 6 yardas	147932	opco4004	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contendor de basura de 6 yardas	147933	opco4004	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contendor de basura de 6 yardas	147934	opco4004	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contendor de basura de 6 yardas	147935	opco4004	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Contenedor	147936	opco5174	9/20/2011	\$ 1,450.00	\$ 217.50	\$ 123.25	09/18/18	85	\$ 1,450.00		X				Fully depreciated
Credenza 60in	145906	cocc0052	9/21/2011	\$ 650.00	\$ 97.50	\$ 55.25	09/19/18	85	\$ 650.00		X				Fully depreciated
CPU	148071	CFP4011	9/22/2011	\$ 1,047.98	\$ 157.20	\$ 89.08	09/21/14	37	\$ 1,047.98		X				Fully depreciated
Laptop	149736	CFP5183	9/22/2011	\$ 972.99	\$ 145.95	\$ 82.70	09/21/14	37	\$ 972.99		X				Fully depreciated
HEWLETT PACKARD LASERJET P4515X	620	hcvadmn	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated
HEWLETT PACKARD LASERJET P4515X	621	hcvadmn	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated
HEWLETT PACKARD LASERJET P4515X	622	hcvadmn	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated
HEWLETT PACKARD LASERJET P4515X	623	hcvadmn	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated
HEWLETT PACKARD LASERJET P4515X	624	hcvadmn	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated
HEWLETT PACKARD LASERJET P4515X	625	hcvadmn	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated
HEWLETT PACKARD LASERJET P4515X	626	hcvadmn	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated
HEWLETT PACKARD LASERJET P4515X	628	hcvadmn	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated

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			
HEWLETT PACKARD LASERJET P4515X	629	hcvadm	9/28/2011	\$ 2,210.00	\$ 331.50	\$ 187.85	09/27/14	37	\$ 2,210.00						Fully depreciated
SISTEMA DE ARCHIVO MOVIBLE	644	hcvadm	10/5/2011	\$ 15,455.47	\$ 2,318.32	\$ 1,313.71	10/03/18	85	\$ 15,455.47						Fully depreciated
Trituradora papel 9 gal.	145907	cocc0052	10/11/2011	\$ 690.00	\$ 103.50	\$ 58.65	10/09/16	61	\$ 690.00		X				Fully depreciated
Impresora Laser Jet P4015X	150387	cocc0052	10/27/2011	\$ 1,585.00	\$ 237.75	\$ 134.73	10/25/16	61	\$ 1,585.00		X				Fully depreciated
Impresora Laser Jet P4015X	150388	cocc0052	10/27/2011	\$ 1,585.00	\$ 237.75	\$ 134.73	10/25/16	61	\$ 1,585.00		X				Fully depreciated
Sistema de archivo alta intensidad	145919	cocc0052	10/31/2011	\$ 24,502.00	\$ 3,675.30	\$ 2,082.67	10/29/18	85	\$ 24,502.00		X				Fully depreciated
Sistema de archivo alta intensidad	145920	cocc0052	10/31/2011	\$ 19,482.00	\$ 2,922.30	\$ 1,655.97	10/29/18	85	\$ 19,482.00		X				Fully depreciated
Fotocopiadora	144498	opco5048	11/2/2011	\$ 4,997.00	\$ 749.55	\$ 424.75	10/31/16	61	\$ 4,997.00		X				Fully depreciated
ESCRITORIO CON HUTCH ISLA Y PEDESTALES	645	hcvadm	11/7/2011	\$ 2,399.79	\$ 359.97	\$ 203.98	11/05/18	85	\$ 2,399.79						Fully depreciated
PERSONAL STORAGE DRAWER	646	hcvadm	11/7/2011	\$ 679.49	\$ 101.92	\$ 57.76	11/05/18	85	\$ 679.49						Fully depreciated
36" FREESTANDING LATERAL FILE 2DRW	647	hcvadm	11/7/2011	\$ 593.64	\$ 89.05	\$ 50.46	11/05/18	85	\$ 593.64						Fully depreciated
GLASS DISPLAY CABINET	648	hcvadm	11/7/2011	\$ 552.17	\$ 82.83	\$ 46.93	11/05/18	85	\$ 552.17						Fully depreciated
LOW WALL CABINET	649	hcvadm	11/7/2011	\$ 764.60	\$ 114.69	\$ 64.99	11/05/18	85	\$ 764.60						Fully depreciated
ESCRITORIO CON HUTCH ISLA Y PEDESTALES	650	hcvadm	11/7/2011	\$ 2,244.01	\$ 336.60	\$ 190.74	11/05/18	85	\$ 2,244.01						Fully depreciated
36" FREESTANDING LATERAL FILE 2DRW	651	hcvadm	11/7/2011	\$ 593.64	\$ 89.05	\$ 50.46	11/05/18	85	\$ 593.64						Fully depreciated
SOFA 75 1/4 W24 1/8 EXPRESSO	652	hcvadm	11/7/2011	\$ 1,483.37	\$ 222.51	\$ 126.09	11/05/18	85	\$ 1,483.37						Fully depreciated
BUTACAS 36W X34D SET DE DOS	653	hcvadm	11/7/2011	\$ 1,530.66	\$ 229.60	\$ 130.11	11/05/18	85	\$ 1,530.66						Fully depreciated
WOOD GUEST CHAIR EXPRESSO BLACK SET DE D	654	hcvadm	11/7/2011	\$ 1,693.62	\$ 254.04	\$ 143.96	11/05/18	85	\$ 1,693.62						Fully depreciated
SORRENTO END TABLES 24" SET DE DOS	655	hcvadm	11/7/2011	\$ 627.11	\$ 94.07	\$ 53.30	11/05/18	85	\$ 627.11						Fully depreciated
SORRENTO COFFEE TABLE 48"	656	hcvadm	11/7/2011	\$ 858.45	\$ 128.77	\$ 72.97	11/05/18	85	\$ 858.45						Fully depreciated
PRINTER HP LASER JET 600 M602N	643	hcvadm	11/9/2011	\$ 1,960.00	\$ 294.00	\$ 166.60	11/08/14	37	\$ 1,960.00						Fully depreciated
Silla Ergonomica Burgandy	150571	cocc0056	11/28/2011	\$ 664.79	\$ 99.72	\$ 56.51	11/26/18	85	\$ 664.79		X				Fully depreciated
CPU HP	147022	opco7007	11/29/2011	\$ 775.73	\$ 116.36	\$ 65.94	11/28/14	37	\$ 775.73		X				Fully depreciated
Sistema de archivo alta intensidad	150609	cocc0056	11/30/2011	\$ 16,257.99	\$ 2,438.70	\$ 1,381.93	11/28/18	85	\$ 16,257.99		X				Fully depreciated
Escritorio Ejecutivo	150570	cocc0052	12/1/2011	\$ 1,594.00	\$ 239.10	\$ 135.49	11/29/18	85	\$ 1,594.00		X				Fully depreciated
Escritorio Adapta	150575	cocc0052	12/1/2011	\$ 2,113.00	\$ 316.95	\$ 179.61	11/29/18	85	\$ 2,113.00		X				Fully depreciated
Impresora a color HP	150563	cocc0052	12/5/2011	\$ 815.99	\$ 122.40	\$ 69.36	12/04/14	37	\$ 815.99		X				Fully depreciated
Archivo Lateral 5 gavetas	148002	cocc0056	12/7/2011	\$ 619.00	\$ 92.85	\$ 52.62	12/05/18	85	\$ 619.00		X				Fully depreciated
APC SMART UPS 2200VA RM 2U 120V	639	hcvadm	12/8/2011	\$ 1,240.00	\$ 186.00	\$ 105.40	12/07/14	37	\$ 1,240.00						Fully depreciated
APC SMART UPS 2200VA RM 2U 120V	640	hcvadm	12/8/2011	\$ 1,240.00	\$ 186.00	\$ 105.40	12/07/14	37	\$ 1,240.00						Fully depreciated
APC SMART UPS 2200VA RM 2U 120V	641	hcvadm	12/8/2011	\$ 1,240.00	\$ 186.00	\$ 105.40	12/07/14	37	\$ 1,240.00						Fully depreciated
APC SMART UPS 2200VA RM 2U 120V	642	hcvadm	12/8/2011	\$ 1,240.00	\$ 186.00	\$ 105.40	12/07/14	37	\$ 1,240.00						Fully depreciated
Impresora Lexmark laserjet	140609	cocc0058	12/12/2011	\$ 919.71	\$ 137.96	\$ 78.18	12/11/14	37	\$ 919.71		X				Fully depreciated
Silla Ejecutiva Negra	147404	cocc0051	12/20/2011	\$ 664.79	\$ 99.72	\$ 56.51	12/18/18	85	\$ 664.79		X				Fully depreciated
mesa para impresora	147401	cocc0052	12/22/2011	\$ 559.00	\$ 83.85	\$ 47.52	12/20/18	85	\$ 559.00		X				Fully depreciated
mesa para impresora	147402	cocc0052	12/22/2011	\$ 559.00	\$ 83.85	\$ 47.52	12/20/18	85	\$ 559.00		X				Fully depreciated
mesa para impresora	147403	cocc0052	12/22/2011	\$ 559.00	\$ 83.85	\$ 47.52	12/20/18	85	\$ 559.00		X				Fully depreciated
Escritorio Secretarial	140616	cocc0052	12/23/2011	\$ 1,074.00	\$ 161.10	\$ 91.29	12/21/18	85	\$ 1,074.00		X				Fully depreciated
Escritorio Ejecutivo	150575	cocc0052	12/23/2011	\$ 2,113.00	\$ 316.95	\$ 179.61	12/21/18	85	\$ 2,113.00		X				Fully depreciated
Sistema de archivo Móbiles	140625	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Sistema de archivo Móbiles	140626	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Sistema de archivo Móbiles	140627	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Sistema de archivo Mobiles	140628	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Sistema de archivo Mobiles	140629	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Sistema de archivo Mobiles	140630	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Sistema de archivo Mobiles	140631	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Sistema de archivo Mobiles	140632	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Sistema de archivo Mobiles	140633	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Sistema de archivo Mobiles	140634	cocc0053	1/12/2012	\$ 2,918.48	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.48		X				Fully depreciated
Sistema de archivo Mobiles	150604	cocc0053	1/12/2012	\$ 2,918.49	\$ 437.77	\$ 248.07	01/10/19	85	\$ 2,918.49		X				Fully depreciated
Trituradora de Papel	198072	cocc0052	1/12/2012	\$ 3,295.00	\$ 494.25	\$ 280.08	01/10/17	61	\$ 3,295.00		X				Fully depreciated
Trituradora de Papel	198073	cocc0052	1/12/2012	\$ 3,295.00	\$ 494.25	\$ 280.08	01/10/17	61	\$ 3,295.00		X				Fully depreciated
Sistema de archivo Mobiles	150564	cocc0051	1/16/2012	\$ 13,765.12	\$ 2,064.77	\$ 1,170.04	01/14/19	85	\$ 13,765.12		X				Fully depreciated
Sistema de modulos	140643	cocc0058	1/19/2012	\$ 2,496.56	\$ 374.48	\$ 212.21	01/17/19	85	\$ 2,496.56		X				Fully depreciated
Sistema de modulos	140644	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140645	cocc0058	1/19/2012	\$ 2,496.56	\$ 374.48	\$ 212.21	01/17/19	85	\$ 2,496.56		X				Fully depreciated
Sistema de modulos	140646	cocc0058	1/19/2012	\$ 2,496.56	\$ 374.48	\$ 212.21	01/17/19	85	\$ 2,496.56		X				Fully depreciated
Sistema de modulos	140647	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140648	cocc0058	1/19/2012	\$ 2,496.56	\$ 374.48	\$ 212.21	01/17/19	85	\$ 2,496.56		X				Fully depreciated
Sistema de modulos	140649	cocc0058	1/19/2012	\$ 2,496.56	\$ 374.48	\$ 212.21	01/17/19	85	\$ 2,496.56		X				Fully depreciated
Sistema de modulos	140650	cocc0058	1/19/2012	\$ 2,496.56	\$ 374.48	\$ 212.21	01/17/19	85	\$ 2,496.56		X				Fully depreciated
Sistema de modulos	140650	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140651	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140652	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140653	cocc0058	1/19/2012	\$ 2,496.56	\$ 374.48	\$ 212.21	01/17/19	85	\$ 2,496.56		X				Fully depreciated
Sistema de modulos	140654	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140655	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140656	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140657	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140660	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	140661	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	150556	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	150594	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Sistema de modulos	150597	cocc0058	1/19/2012	\$ 2,496.56	\$ 374.48	\$ 212.21	01/17/19	85	\$ 2,496.56		X				Fully depreciated
Sistema de modulos	150599	cocc0058	1/19/2012	\$ 2,496.57	\$ 374.49	\$ 212.21	01/17/19	85	\$ 2,496.57		X				Fully depreciated
Consola de Aire Con Air 18 000 BTU	148043	opco5088	1/26/2012	\$ 1,099.00	\$ 164.85	\$ 93.42	01/24/17	61	\$ 1,099.00		X				Fully depreciated
Desk end panels	150422	cocc0056	1/26/2012	\$ 529.00	\$ 79.35	\$ 44.97	01/24/19	85	\$ 529.00		X				Fully depreciated
desk return panel	150558	cocc0056	1/26/2012	\$ 535.00	\$ 80.25	\$ 45.48	01/24/19	85	\$ 535.00		X				Fully depreciated
glass reception counter	150581	cocc0056	1/26/2012	\$ 510.00	\$ 76.50	\$ 43.35	01/24/19	85	\$ 510.00		X				Fully depreciated
Pedestal box file	150590	cocc0056	1/26/2012	\$ 795.00	\$ 119.25	\$ 67.58	01/24/19	85	\$ 795.00		X				Fully depreciated
Pedestal box file	150590	cocc0056	1/26/2012	\$ 832.00	\$ 124.80	\$ 70.72	01/24/19	85	\$ 832.00		X				Fully depreciated
Escritorio color cherry	150600	cocc0056	1/26/2012	\$ 865.00	\$ 129.75	\$ 73.53	01/24/19	85	\$ 865.00		X				Fully depreciated
Impresora Multifuncional	150567	cocc0052	2/2/2012	\$ 1,099.00	\$ 164.85	\$ 93.42	02/01/15	37	\$ 1,099.00		X				Fully depreciated
Mueble para recepcion	140662	cocc0051	2/9/2012	\$ 3,485.00	\$ 522.75	\$ 296.23	02/07/19	85	\$ 3,485.00		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Black vinyl Love seat	140664	cocc0051	2/9/2012	\$ 925.00	\$ 138.75	\$ 78.63	02/07/19	85	\$ 925.00		X				Fully depreciated
Ford Edge 2012	150627	cocc0051	2/9/2012	\$ 22,152.15	\$ 3,322.82	\$ 1,882.93	02/07/17	61	\$ 22,152.15						Fully depreciated
Ford Ecoline 2012	150628	opco7004	2/9/2012	\$ 28,086.75	\$ 4,213.01	\$ 2,387.37	02/07/17	61	\$ 28,086.75		X				Fully depreciated
Ford Ecoline 2012	150629	opco5114	2/9/2012	\$ 28,086.75	\$ 4,213.01	\$ 2,387.37	02/07/17	61	\$ 28,086.75		X				Fully depreciated
Anaquel Fijo con puertas	132986	cocc0052	2/16/2012	\$ 7,219.08	\$ 1,082.86	\$ 613.62	02/14/19	85	\$ 7,219.08		X				Fully depreciated
Reloj Ponchador	125520	cocc0055	2/24/2012	\$ 595.00	\$ 89.25	\$ 50.58	02/22/17	61	\$ 595.00		X				Fully depreciated
Executive Mobil	140688	cocc0052	2/27/2012	\$ 597.90	\$ 89.69	\$ 50.82	02/25/19	85	\$ 597.90		X				Fully depreciated
Escritorio Ejecutivo 72x36x29 1/2	140759	cocc0052	2/29/2012	\$ 699.00	\$ 104.85	\$ 59.42	02/27/19	85	\$ 699.00		X				Fully depreciated
Reloj ponchador de correspondencia	140755	cocc0054	3/8/2012	\$ 729.00	\$ 109.35	\$ 61.97	03/07/17	61	\$ 729.00		X				Fully depreciated
Laptop HP 4530 core	140757	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	140758	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148533	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148534	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148536	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148538	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148540	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148542	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148545	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148549	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148552	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148554	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148555	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop HP 4530 core	148604	cocc0057	3/16/2012	\$ 1,219.98	\$ 183.00	\$ 103.70	03/16/15	37	\$ 1,219.98		X				Fully depreciated
Laptop Dell Latitude E6520	148565	cocc0052	3/20/2012	\$ 1,650.00	\$ 247.50	\$ 140.25	03/20/15	37	\$ 1,650.00		X				Fully depreciated
Laptop Dell Latitude E6520	148606	cocc0052	3/20/2012	\$ 1,650.00	\$ 247.50	\$ 140.25	03/20/15	37	\$ 1,650.00		X				Fully depreciated
Impresora Laser	148160	cocc0052	3/21/2012	\$ 840.00	\$ 126.00	\$ 71.40	03/21/15	37	\$ 840.00		X				Fully depreciated
Ponchador de correspondencia	148575	cocc0051	3/21/2012	\$ 720.60	\$ 108.09	\$ 61.25	03/20/17	61	\$ 720.60		X				Fully depreciated
Silla Ejecutiva	140695	cocc0052	3/26/2012	\$ 1,140.59	\$ 171.09	\$ 96.95	03/25/17	61	\$ 1,140.59		X				Fully depreciated
Televisor Bravia 55	149535	opco5092	4/4/2012	\$ 958.00	\$ 143.70	\$ 81.43	04/03/17	61	\$ 958.00		X				Fully depreciated
Escritorio ejecutivo con retorno y pedes	148669	cocc0052	4/9/2012	\$ 2,501.00	\$ 375.15	\$ 212.59	04/08/19	85	\$ 2,501.00		X				Fully depreciated
Escritorio Ejecutivo	148670	cocc0052	4/9/2012	\$ 2,113.00	\$ 316.95	\$ 179.61	04/08/19	85	\$ 2,113.00		X				Fully depreciated
Escritorio Ejecutivo	148616	cocc0052	4/11/2012	\$ 2,465.50	\$ 369.83	\$ 209.57	04/10/19	85	\$ 2,465.50		X				Fully depreciated
Escritorio Ejecutivo 72in con retorno y	148617	cocc0052	4/11/2012	\$ 2,465.50	\$ 369.83	\$ 209.57	04/10/19	85	\$ 2,465.50		X				Fully depreciated
Maquina de Presion Rigid	149317	opco5099	4/11/2012	\$ 825.00	\$ 123.75	\$ 70.13	04/10/17	61	\$ 825.00		X				Fully depreciated
Maquina de Presion Rigid	149322	opco3081	4/11/2012	\$ 825.00	\$ 123.75	\$ 70.13	04/10/17	61	\$ 825.00		X				Fully depreciated
Silla Ejecutiva	148618	cocc0057	4/12/2012	\$ 531.29	\$ 79.69	\$ 45.16	04/11/19	85	\$ 531.29		X				Fully depreciated
K50	142293	opco3081	4/13/2012	\$ 1,350.00	\$ 202.50	\$ 114.75	04/12/17	61	\$ 1,350.00		X				Fully depreciated
K50	149294	opco5099	4/13/2012	\$ 1,350.00	\$ 202.50	\$ 114.75	04/12/17	61	\$ 1,350.00		X				Fully depreciated
K50	149296	opco2014	4/13/2012	\$ 1,350.00	\$ 202.50	\$ 114.75	04/12/17	61	\$ 1,350.00		X				Fully depreciated
K50	149299	opco2001	4/13/2012	\$ 1,350.00	\$ 202.50	\$ 114.75	04/12/17	61	\$ 1,350.00		X				Fully depreciated
Disco Express HS22 2x Xeon	148583	cocc0055	4/16/2012	\$ 14,965.70	\$ 2,244.86	\$ 1,272.08	04/16/15	37	\$ 14,965.70		X				Fully depreciated
Server Express IBM Blase	148586	cocc0055	4/16/2012	\$ 39,613.76	\$ 5,942.06	\$ 3,367.17	04/16/15	37	\$ 39,613.76		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Disco Express HS22 2x Xeon	148595	cocc0055	4/16/2012	\$ 14,965.70	\$ 2,244.86	\$ 1,272.08	04/16/15	37	\$ 14,965.70		X				Fully depreciated
Disco Express HS22 2x Xeon	148597	cocc0055	4/16/2012	\$ 14,965.70	\$ 2,244.86	\$ 1,272.08	04/16/15	37	\$ 14,965.70		X				Fully depreciated
Relojes de Correspondencia	148590	cocc0052	4/18/2012	\$ 769.00	\$ 115.35	\$ 65.37	04/17/17	61	\$ 769.00		X				Fully depreciated
Relojes de Correspondencia	148591	cocc0052	4/18/2012	\$ 769.00	\$ 115.35	\$ 65.37	04/17/17	61	\$ 769.00		X				Fully depreciated
Relojes de Correspondencia	148592	cocc0052	4/18/2012	\$ 769.00	\$ 115.35	\$ 65.37	04/17/17	61	\$ 769.00		X				Fully depreciated
Still Pole Prerunner 12ft	149321	opco3016	4/19/2012	\$ 699.95	\$ 104.99	\$ 59.50	04/18/17	61	\$ 699.95		X				Fully depreciated
Still Pole Prerunner 12ft	149328	opco2001	4/19/2012	\$ 699.95	\$ 104.99	\$ 59.50	04/18/17	61	\$ 699.95		X				Fully depreciated
Maquina de destapar k 1500	149318	opco5099	4/20/2012	\$ 2,595.00	\$ 389.25	\$ 220.58	04/19/17	61	\$ 2,595.00		X				Fully depreciated
Monitor	149752	opco4008	4/26/2012	\$ 1,754.00	\$ 263.10	\$ 149.09	04/25/17	61	\$ 1,754.00		X				Fully depreciated
Monitor	149757	opco5054	4/26/2012	\$ 1,829.00	\$ 274.35	\$ 155.47	04/25/17	61	\$ 1,829.00		X				Fully depreciated
Monitor	149765	opco5111	4/26/2012	\$ 1,829.00	\$ 274.35	\$ 155.47	04/25/17	61	\$ 1,829.00		X				Fully depreciated
Escritorio Ejecutivo	150436	cocc0052	4/30/2012	\$ 4,025.00	\$ 603.75	\$ 342.13	04/29/19	85	\$ 4,025.00		X				Fully depreciated
Storage File 37x19x70	150436	cocc0052	4/30/2012	\$ 1,715.00	\$ 257.25	\$ 145.78	04/29/19	85	\$ 1,715.00		X				Fully depreciated
Sierra Telescopica	149958	opco3044	5/11/2012	\$ 699.00	\$ 104.85	\$ 59.42	05/10/17	61	\$ 699.00		X				Fully depreciated
Impresora Laser	132988	cocc0052	5/17/2012	\$ 664.00	\$ 99.60	\$ 56.44	05/17/15	37	\$ 664.00		X				Fully depreciated
CPU IBM Lenovo	149398	opco3016	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149406	opco3016	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149412	opco3081	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149414	opco3081	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149416	opco2001	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149418	opco2001	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149422	opco2001	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149426	opco2014	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149428	opco2014	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149430	opco2014	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149436	opco2015	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
CPU IBM Lenovo	149440	opco5038	5/21/2012	\$ 940.00	\$ 141.00	\$ 79.90	05/21/15	37	\$ 940.00		X				Fully depreciated
Computadora Dell	149954	opco4010	5/22/2012	\$ 649.00	\$ 97.35	\$ 55.17	05/22/15	37	\$ 649.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION DE 3000 PSI	163022	opco5310	6/15/2012	\$ 562.95	\$ 84.44	\$ 47.85	06/14/17	61	\$ 562.95		X				Fully depreciated
Escritorio ejecutivo 30x60	148588	cocc0052	6/20/2012	\$ 1,708.00	\$ 256.20	\$ 145.18	06/19/19	85	\$ 1,708.00		X				Fully depreciated
CPU HP	139132	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139133	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139134	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139135	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139136	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139137	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139138	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139139	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139140	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139142	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139143	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU HP	139144	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139145	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139146	opco3095	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139147	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139148	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139149	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139150	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139152	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139153	opco3043	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139158	opco3097	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139159	opco3043	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139160	opco3097	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139162	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139163	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139166	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139167	opco3041	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
CPU HP	139168	opco3043	7/1/2012	\$ 600.00	\$ 90.00	\$ 51.00	07/01/15	37	\$ 600.00		X				Fully depreciated
Aire acondicionado 18 000 BTU	139334	opco3028	7/1/2012	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/17	61	\$ 1,300.00		X				Fully depreciated
CPU HP	139409	opco3048	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	139411	opco5270	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	139417	opco5189	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
DVR(sistema de seguridad	139564	opco4001	7/1/2012	\$ 2,029.00	\$ 304.35	\$ 172.47	07/01/15	37	\$ 2,029.00		X				Fully depreciated
CPU HP	142505	opco3040	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	142506	opco3059	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	142513	opco5121	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	142517	opco5136	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	142519	opco3036	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	142521	opco5223	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
Mini Split 12 000 btu	142531	CFP3104	7/1/2012	\$ 849.00	\$ 127.35	\$ 72.17	06/30/17	61	\$ 849.00		X				Fully depreciated
Mini Split 9 000 btu	142532	CFP3104	7/1/2012	\$ 799.00	\$ 119.85	\$ 67.92	06/30/17	61	\$ 799.00		X				Fully depreciated
AC 12 000 BTU	144382	opco7008	7/1/2012	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/17	61	\$ 1,100.00						Fully depreciated
AC 12 000 BTU	144383	opco7008	7/1/2012	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/17	61	\$ 1,100.00						Fully depreciated
AC 60 000 BTU	144384	opco7009	7/1/2012	\$ 2,650.00	\$ 397.50	\$ 225.25	06/30/17	61	\$ 2,650.00						Fully depreciated
AC 60 000 BTU	144385	opco7009	7/1/2012	\$ 2,650.00	\$ 397.50	\$ 225.25	06/30/17	61	\$ 2,650.00						Fully depreciated
Tope para area de juego	144386	opco7008	7/1/2012	\$ 875.00	\$ 131.25	\$ 74.38	06/30/19	85	\$ 875.00						Fully depreciated
Mueble de recepcion	144387	opco7008	7/1/2012	\$ 760.00	\$ 114.00	\$ 64.60	06/30/19	85	\$ 760.00						Fully depreciated
tope para area de computadoras	144388	opco7008	7/1/2012	\$ 800.00	\$ 120.00	\$ 68.00	06/30/19	85	\$ 800.00						Fully depreciated
Equipo de sonido con microfono	144397	opco7009	7/1/2012	\$ 726.51	\$ 108.98	\$ 61.75	06/30/17	61	\$ 726.51						Fully depreciated
Mesa de billar	144403	opco7008	7/1/2012	\$ 1,380.30	\$ 207.05	\$ 117.33	06/30/19	85	\$ 1,380.30						Fully depreciated
Mesa de billar	144404	opco7008	7/1/2012	\$ 1,380.30	\$ 207.05	\$ 117.33	06/30/19	85	\$ 1,380.30						Fully depreciated
CPU HP	144408	opco7008	7/1/2012	\$ 518.92	\$ 77.84	\$ 44.11	07/01/15	37	\$ 518.92						Fully depreciated
CPU HP	144409	opco7008	7/1/2012	\$ 518.92	\$ 77.84	\$ 44.11	07/01/15	37	\$ 518.92						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU HP	144410	opco7008	7/1/2012	\$ 518.92	\$ 77.84	\$ 44.11	07/01/15	37	\$ 518.92						Fully depreciated
CPU HP	144411	opco7008	7/1/2012	\$ 518.92	\$ 77.84	\$ 44.11	07/01/15	37	\$ 518.92						Fully depreciated
CPU HP	144412	opco7008	7/1/2012	\$ 518.92	\$ 77.84	\$ 44.11	07/01/15	37	\$ 518.92						Fully depreciated
Fotocopiadora Cannon	144424	opco7008	7/1/2012	\$ 5,990.93	\$ 898.64	\$ 509.23	06/30/17	61	\$ 5,990.93						Fully depreciated
CPU DELL	144425	opco7008	7/1/2012	\$ 1,103.21	\$ 165.48	\$ 93.77	07/01/15	37	\$ 1,103.21						Fully depreciated
CPU DELL	144426	opco7008	7/1/2012	\$ 1,103.21	\$ 165.48	\$ 93.77	07/01/15	37	\$ 1,103.21						Fully depreciated
Ford E-350 Econoline wagon	144430	opco7007	7/1/2012	\$ 29,312.00	\$ 4,396.80	\$ 2,491.52	06/30/17	61	\$ 29,312.00		X				Fully depreciated
Mesa de Pin Pong	144437	opco7009	7/1/2012	\$ 631.30	\$ 94.70	\$ 53.66	06/30/19	85	\$ 631.30						Fully depreciated
Soccer Table tours	144438	opco7008	7/1/2012	\$ 631.30	\$ 94.70	\$ 53.66	06/30/19	85	\$ 631.30						Fully depreciated
Soccer Table tours	144439	opco7008	7/1/2012	\$ 631.30	\$ 94.70	\$ 53.66	06/30/19	85	\$ 631.30						Fully depreciated
Aire de 18 000 BTU	144457	opco7013	7/1/2012	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/17	61	\$ 1,100.00		X				Fully depreciated
Mesa de ping pong	144905	opco5164	7/1/2012	\$ 1,186.88	\$ 178.03	\$ 100.88	06/30/19	85	\$ 1,186.88		X				Fully depreciated
TV Phillips 55	148161	opco5054	7/1/2012	\$ 1,399.00	\$ 209.85	\$ 118.92	06/30/17	61	\$ 1,399.00		X				Fully depreciated
TV Phillips 55	148164	opco5111	7/1/2012	\$ 1,399.00	\$ 209.85	\$ 118.92	06/30/17	61	\$ 1,399.00		X				Fully depreciated
TV Phillips 55	148170	opco4010	7/1/2012	\$ 1,399.00	\$ 209.85	\$ 118.92	06/30/17	61	\$ 1,399.00		X				Fully depreciated
CONSOLA A/C 12000BTU	148177	home5053	7/1/2012	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/17	61	\$ 1,075.00		X				Fully depreciated
CONSOLA A/C 36000BTU	148178	home5053	7/1/2012	\$ 1,608.50	\$ 241.28	\$ 136.72	06/30/17	61	\$ 1,608.50		X				Fully depreciated
CONSOLA A/C 36000BTU	148179	home5053	7/1/2012	\$ 1,608.50	\$ 241.28	\$ 136.72	06/30/17	61	\$ 1,608.50		X				Fully depreciated
Aire acondicionado 5 toneladas	148180	opco7001	7/1/2012	\$ 2,275.00	\$ 341.25	\$ 193.38	06/30/17	61	\$ 2,275.00		X				Fully depreciated
Aire acondicionado 5 toneladas	148181	opco7001	7/1/2012	\$ 2,275.00	\$ 341.25	\$ 193.38	06/30/17	61	\$ 2,275.00		X				Fully depreciated
Aire acondicionado 5 toneladas	148182	opco7001	7/1/2012	\$ 2,275.00	\$ 341.25	\$ 193.38	06/30/17	61	\$ 2,275.00		X				Fully depreciated
Aire acondicionado 5 toneladas	148183	opco7001	7/1/2012	\$ 2,275.00	\$ 341.25	\$ 193.38	06/30/17	61	\$ 2,275.00		X				Fully depreciated
TV LED Samsung	148199	opco3085	7/1/2012	\$ 2,250.00	\$ 337.50	\$ 191.25	06/30/17	61	\$ 2,250.00		X				Fully depreciated
Impresora laser Oki Multifuncional	148202	opco3085	7/1/2012	\$ 1,199.00	\$ 179.85	\$ 101.92	06/30/17	61	\$ 1,199.00		X				Fully depreciated
Fotocopiadora Lexmark Mod. XS796DTE	148203	opco3085	7/1/2012	\$ 5,942.00	\$ 891.30	\$ 505.07	06/30/17	61	\$ 5,942.00		X				Fully depreciated
CPU HP Compaq	148204	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148206	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148208	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148210	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148212	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148214	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148216	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148218	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148220	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP Compaq	148222	opco3085	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
Tope para computadora 132X190X80	148225	opco3090	7/1/2012	\$ 1,420.00	\$ 213.00	\$ 120.70	06/30/19	85	\$ 1,420.00		X				Fully depreciated
TV Sony Bravia 55	148232	opco3090	7/1/2012	\$ 1,839.00	\$ 275.85	\$ 156.32	06/30/17	61	\$ 1,839.00		X				Fully depreciated
TV Samsung Led 55	148292	opco3094	7/1/2012	\$ 2,250.00	\$ 337.50	\$ 191.25	06/30/17	61	\$ 2,250.00		X				Fully depreciated
Consola de Aire de 60 000 BTU	148295	opco3093	7/1/2012	\$ 3,000.00	\$ 450.00	\$ 255.00	06/30/17	61	\$ 3,000.00		X				Fully depreciated
CPU HP ProSFF	148296	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148298	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148300	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated

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			
CPU HP ProSFF	148302	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148304	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148306	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148308	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148310	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148312	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148314	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148316	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148318	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148320	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148322	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
CPU HP ProSFF	148324	opco3093	7/1/2012	\$ 787.00	\$ 118.05	\$ 66.90	07/01/15	37	\$ 787.00		X				Fully depreciated
Impresora Laser Multifuncional Okidata	148326	opco3093	7/1/2012	\$ 1,199.00	\$ 179.85	\$ 101.92	06/30/17	61	\$ 1,199.00		X				Fully depreciated
Televisor Led Samsun de 55ftt 1080P	148327	opco3093	7/1/2012	\$ 2,250.00	\$ 337.50	\$ 191.25	06/30/17	61	\$ 2,250.00		X				Fully depreciated
Fotocopiadora Lexmark Mod. XS796DTE	148350	opco3093	7/1/2012	\$ 5,942.00	\$ 891.30	\$ 505.07	06/30/17	61	\$ 5,942.00		X				Fully depreciated
Aire Acondicionado 36 000 BTU	148372	opco4004	7/1/2012	\$ 2,150.00	\$ 322.50	\$ 182.75	06/30/17	61	\$ 2,150.00		X				Fully depreciated
Aire Acondicionado 36 000 BTU	148373	opco4004	7/1/2012	\$ 2,150.00	\$ 322.50	\$ 182.75	06/30/17	61	\$ 2,150.00		X				Fully depreciated
Pedestal	148601	cocc0057	7/1/2012	\$ 831.00	\$ 124.65	\$ 70.64	06/30/19	85	\$ 831.00		X				Fully depreciated
Camara Fotografica nikon D 7000	148602	cocc0051	7/1/2012	\$ 2,819.80	\$ 422.97	\$ 239.68	06/30/17	61	\$ 2,819.80		X				Fully depreciated
TV LED 55 VIZIO	148687	opco3041	7/1/2012	\$ 898.50	\$ 134.78	\$ 76.37	06/30/17	61	\$ 898.50		X				Fully depreciated
TV 55 Sony Bravia	148900	tcco5023	7/1/2012	\$ 998.00	\$ 149.70	\$ 84.83	06/30/17	61	\$ 998.00						Fully depreciated
Aire acondicionado 24 000 BTU	148912	opco5001	7/1/2012	\$ 1,600.00	\$ 240.00	\$ 136.00	06/30/17	61	\$ 1,600.00		X				Fully depreciated
Aire acondicionado 18 000 BTU	148913	opco5001	7/1/2012	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/17	61	\$ 1,400.00		X				Fully depreciated
Aire acondicionado 60 000 BTU	148914	opco5001	7/1/2012	\$ 2,000.00	\$ 300.00	\$ 170.00	06/30/17	61	\$ 2,000.00		X				Fully depreciated
Aire acondicionado 12 000 BTU	148915	opco5001	7/1/2012	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/17	61	\$ 1,100.00		X				Fully depreciated
Podadora de Grama kawasaki	148916	opco3016	7/1/2012	\$ 1,899.00	\$ 284.85	\$ 161.42	06/30/17	61	\$ 1,899.00		X				Fully depreciated
Podadora de Grama kawasaki	148917	opco3016	7/1/2012	\$ 1,899.00	\$ 284.85	\$ 161.42	06/30/17	61	\$ 1,899.00		X				Fully depreciated
Trimmer Sithl	148926	opco2001	7/1/2012	\$ 589.00	\$ 88.35	\$ 50.07	06/30/17	61	\$ 589.00		X				Fully depreciated
Aire acondicionado 12 000 BTU	148930	opco2001	7/1/2012	\$ 795.00	\$ 119.25	\$ 67.58	06/30/17	61	\$ 795.00		X				Fully depreciated
Aire acondicionado 12 000 BTU	148931	opco2001	7/1/2012	\$ 795.00	\$ 119.25	\$ 67.58	06/30/17	61	\$ 795.00		X				Fully depreciated
Trimmer Sithl	148939	opco5143	7/1/2012	\$ 589.00	\$ 88.35	\$ 50.07	06/30/17	61	\$ 589.00		X				Fully depreciated
Trimmer Sithl	148940	opco5143	7/1/2012	\$ 589.00	\$ 88.35	\$ 50.07	06/30/17	61	\$ 589.00		X				Fully depreciated
Consola de aire 10 toneladas York	148943	opco5099	7/1/2012	\$ 6,995.00	\$ 1,049.25	\$ 594.58	06/30/17	61	\$ 6,995.00		X				Fully depreciated
Consola de aire 18 000 BTU York	148944	opco5099	7/1/2012	\$ 1,049.00	\$ 157.35	\$ 89.17	06/30/17	61	\$ 1,049.00		X				Fully depreciated
Consola de aire 18 000 BTU York	148945	opco5099	7/1/2012	\$ 1,049.00	\$ 157.35	\$ 89.17	06/30/17	61	\$ 1,049.00		X				Fully depreciated
Consola de aire 10 toneladas York	148946	opco5099	7/1/2012	\$ 6,995.00	\$ 1,049.25	\$ 594.58	06/30/17	61	\$ 6,995.00		X				Fully depreciated
Consola de aire 10 toneladas York	148947	opco5099	7/1/2012	\$ 6,995.00	\$ 1,049.25	\$ 594.58	06/30/17	61	\$ 6,995.00		X				Fully depreciated
Aire Acondicionado Tipo Ventana GE	148948	opco5033	7/1/2012	\$ 550.00	\$ 82.50	\$ 46.75	06/30/17	61	\$ 550.00		X				Fully depreciated
Aire Acondicionado Tipo Ventana GE	148949	opco5033	7/1/2012	\$ 650.00	\$ 97.50	\$ 55.25	06/30/17	61	\$ 650.00		X				Fully depreciated
Consola de aire 24 000 TGM	148954	opco2014	7/1/2012	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/17	61	\$ 2,800.00		X				Fully depreciated
Aire Acondicionado 36 000 BTU	148955	opco5195	7/1/2012	\$ 1,000.00	\$ 150.00	\$ 85.00	06/30/17	61	\$ 1,000.00		X				Fully depreciated
Aire Acondicionado 60 000 BTU	148956	opco5195	7/1/2012	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/17	61	\$ 2,500.00		X				Fully depreciated

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			
Aire Acondicionado 60 000 BTU	148957	opco5195	7/1/2012	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/17	61	\$ 2,500.00		X				Fully depreciated
CPU	148964	cfp2004	7/1/2012	\$ 630.00	\$ 94.50	\$ 53.55	07/01/15	37	\$ 630.00		X				Fully depreciated
TV led 60 Samsung	148992	opco5035	7/1/2012	\$ 1,619.99	\$ 243.00	\$ 137.70	06/30/17	61	\$ 1,619.99		X				Fully depreciated
TV 55 Sony Bravia	149011	tcco5080	7/1/2012	\$ 998.00	\$ 149.70	\$ 84.83	06/30/17	61	\$ 998.00						Fully depreciated
Fotocopiadora LexmarkX658DFE Laser	149052	opco2012	7/1/2012	\$ 4,779.00	\$ 716.85	\$ 406.22	07/01/15	37	\$ 4,779.00		X				Fully depreciated
TV Bravia 55	149055	opco2012	7/1/2012	\$ 998.00	\$ 149.70	\$ 84.83	06/30/17	61	\$ 998.00		X				Fully depreciated
Escritorio retorno en L 60	149068	opco2012	7/1/2012	\$ 565.00	\$ 84.75	\$ 48.03	06/30/19	85	\$ 565.00		X				Fully depreciated
TV led 60 Samsung	149107	opco5016	7/1/2012	\$ 1,619.99	\$ 243.00	\$ 137.70	06/30/17	61	\$ 1,619.99		X				Fully depreciated
TV 55 Sony Bravia	149108	tcco5057	7/1/2012	\$ 998.00	\$ 149.70	\$ 84.83	06/30/17	61	\$ 998.00						Fully depreciated
Porterías	149151	opco3033	7/1/2012	\$ 1,197.87	\$ 179.68	\$ 101.82	06/30/19	85	\$ 1,197.87						Fully depreciated
Porterías	149152	opco3102	7/1/2012	\$ 1,197.87	\$ 179.68	\$ 101.82	06/30/19	85	\$ 1,197.87						Fully depreciated
Porterías	149153	opco5104	7/1/2012	\$ 1,197.87	\$ 179.68	\$ 101.82	06/30/19	85	\$ 1,197.87		X				Fully depreciated
Porterías	149154	opco3016	7/1/2012	\$ 1,197.87	\$ 179.68	\$ 101.82	06/30/19	85	\$ 1,197.87		X				Fully depreciated
Mesa de tenis	149173	opco5021	7/1/2012	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/19	85	\$ 1,495.00		X				Fully depreciated
Mesa de tenis	149174	opco3030	7/1/2012	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/19	85	\$ 1,495.00		X				Fully depreciated
HP Note book	149177	cocc0052	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
HP Note book	149178	opco7008	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
HP Note book	149179	cocc0052	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
HP Note book	149180	opco7008	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
TV 60 samsung 60	149181	opco5161	7/1/2012	\$ 1,619.99	\$ 243.00	\$ 137.70	06/30/17	61	\$ 1,619.99		X				Fully depreciated
Fotocopiadora Cannon	149183	opco5161	7/1/2012	\$ 3,995.00	\$ 599.25	\$ 339.58	06/30/17	61	\$ 3,995.00		X				Fully depreciated
TV led 60 Samsung	149184	opco7011	7/1/2012	\$ 1,619.99	\$ 243.00	\$ 137.70	06/30/17	61	\$ 1,619.99		X				Fully depreciated
TV 60 samsung 60	149186	opco5150	7/1/2012	\$ 1,619.99	\$ 243.00	\$ 137.70	06/30/17	61	\$ 1,619.99		X				Fully depreciated
Proyector infocus	149191	opco5209	7/1/2012	\$ 940.00	\$ 141.00	\$ 79.90	06/30/17	61	\$ 940.00		X				Fully depreciated
TV 60 samsung 60	149197	opco5151	7/1/2012	\$ 1,619.99	\$ 243.00	\$ 137.70	06/30/17	61	\$ 1,619.99		X				Fully depreciated
Fotocopiadora Cannon 1750	149199	opco5151	7/1/2012	\$ 3,995.00	\$ 599.25	\$ 339.58	06/30/17	61	\$ 3,995.00		X				Fully depreciated
TV 60 samsung 60	149201	opco5096	7/1/2012	\$ 1,619.99	\$ 243.00	\$ 137.70	06/30/17	61	\$ 1,619.99		X				Fully depreciated
Proyector infocus	149205	opco5096	7/1/2012	\$ 940.00	\$ 141.00	\$ 79.90	06/30/17	61	\$ 940.00		X				Fully depreciated
Tope para computadora(mueble)	149209	opco5101	7/1/2012	\$ 580.00	\$ 87.00	\$ 49.30	06/30/19	85	\$ 580.00		X				Fully depreciated
TV Philips 55	149370	opco5143	7/1/2012	\$ 1,399.10	\$ 209.87	\$ 118.92	06/30/17	61	\$ 1,399.10		X				Fully depreciated
Kit Panel DSC (Alarma de Seguridad)	149391	opco3016	7/1/2012	\$ 799.95	\$ 119.99	\$ 68.00	06/30/17	61	\$ 799.95		X				Fully depreciated
Infocus Digital Projector con Tripode	149396	opco3016	7/1/2012	\$ 594.00	\$ 89.10	\$ 50.49	06/30/17	61	\$ 594.00		X				Fully depreciated
TV Phillips 55	149443	opco2014	7/1/2012	\$ 1,399.10	\$ 209.87	\$ 118.92	06/30/17	61	\$ 1,399.10		X				Fully depreciated
Infocus Digital Projector con Tripode	149445	opco2014	7/1/2012	\$ 594.00	\$ 89.10	\$ 50.49	06/30/17	61	\$ 594.00		X				Fully depreciated
archivo	149476	opco5147	7/1/2012	\$ 875.00	\$ 131.25	\$ 74.38	06/30/19	85	\$ 875.00						Fully depreciated
Ice Maker	149479	opco5004	7/1/2012	\$ 2,145.00	\$ 321.75	\$ 182.33	06/30/17	61	\$ 2,145.00		X				Fully depreciated
Ice Maker	149480	opco5052	7/1/2012	\$ 2,145.00	\$ 321.75	\$ 182.33	06/30/17	61	\$ 2,145.00		X				Fully depreciated
Ice Bin	149486	opco5052	7/1/2012	\$ 1,015.00	\$ 152.25	\$ 86.28	06/30/17	61	\$ 1,015.00		X				Fully depreciated
TV Bravia Sony 55	149532	opco5135	7/1/2012	\$ 998.00	\$ 149.70	\$ 84.83	06/30/17	61	\$ 998.00		X				Fully depreciated
Maquina de soldar ranger gxt	149538	opco3016	7/1/2012	\$ 5,979.00	\$ 896.85	\$ 508.22	06/30/17	61	\$ 5,979.00		X				Fully depreciated
Bomba de Agua Ridgid 4 HP	149539	opco3081	7/1/2012	\$ 895.00	\$ 134.25	\$ 76.08	06/30/17	61	\$ 895.00		X				Fully depreciated
Aire Central de 60 000 BTU marca CIAC	149639	opco5143	7/1/2012	\$ 2,904.00	\$ 435.60	\$ 246.84	06/30/17	61	\$ 2,904.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Monitor	149773	opco4010	7/1/2012	\$ 538.50	\$ 80.78	\$ 45.77	07/01/15	37	\$ 538.50		X				Fully depreciated
DVR	149774	opco4010	7/1/2012	\$ 563.50	\$ 84.53	\$ 47.90	07/01/15	37	\$ 563.50		X				Fully depreciated
K50	149956	opco4011	7/1/2012	\$ 995.63	\$ 149.34	\$ 84.63	06/30/17	61	\$ 995.63		X				Fully depreciated
Podadora24 Briggs and Stratton	149957	opco4011	7/1/2012	\$ 1,299.95	\$ 194.99	\$ 110.50	06/30/17	61	\$ 1,299.95		X				Fully depreciated
Stihl Pole Prunner 31.4 CC 12ft	149960	opco5054	7/1/2012	\$ 699.00	\$ 104.85	\$ 59.42	06/30/17	61	\$ 699.00		X				Fully depreciated
CPU Dell	149961	opco4011	7/1/2012	\$ 649.00	\$ 97.35	\$ 55.17	07/01/15	37	\$ 649.00		X				Fully depreciated
Stihl Pole Prunner 31.4CC	149963	opco4009	7/1/2012	\$ 699.00	\$ 104.85	\$ 59.42	06/30/17	61	\$ 699.00		X				Fully depreciated
Stihl Pole Prunner 31.4CC	149966	opco7001	7/1/2012	\$ 699.00	\$ 104.85	\$ 59.42	06/30/17	61	\$ 699.00		X				Fully depreciated
Carreta para transporte de podadora	149967	opco7002	7/1/2012	\$ 2,850.00	\$ 427.50	\$ 242.25	06/30/17	61	\$ 2,850.00		X				Fully depreciated
CPU Dell Vostro	149969	opco4001	7/1/2012	\$ 649.00	\$ 97.35	\$ 55.17	07/01/15	37	\$ 649.00		X				Fully depreciated
CPU Dell Vostro	149971	opco4001	7/1/2012	\$ 649.00	\$ 97.35	\$ 55.17	07/01/15	37	\$ 649.00		X				Fully depreciated
Impresora Lexmark	149974	opco4008	7/1/2012	\$ 3,095.00	\$ 464.25	\$ 263.08	07/01/15	37	\$ 3,095.00		X				Fully depreciated
TV Full Motion	149975	opco4008	7/1/2012	\$ 1,399.00	\$ 209.85	\$ 118.92	06/30/17	61	\$ 1,399.00		X				Fully depreciated
Consola Aire 60 000 TGM	150004	opco4006	7/1/2012	\$ 2,295.00	\$ 344.25	\$ 195.08	06/30/17	61	\$ 2,295.00		X				Fully depreciated
Consola Aire 60 000 TGM	150005	opco4006	7/1/2012	\$ 2,295.00	\$ 344.25	\$ 195.08	06/30/17	61	\$ 2,295.00		X				Fully depreciated
Fotocopiadora lexmark	150009	opco5054	7/1/2012	\$ 3,095.00	\$ 464.25	\$ 263.08	06/30/17	61	\$ 3,095.00		X				Fully depreciated
TV Samsung 46 LED TV	150013	opco3043	7/1/2012	\$ 748.00	\$ 112.20	\$ 63.58	06/30/17	61	\$ 748.00		X				Fully depreciated
HP Note book	150034	opco7008	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
HP Note book	150039	opco7008	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55						Fully depreciated
HP Note book	150041	opco7008	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
HP Note book	150042	opco3085	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
HP Note book	150043	cocc0052	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
HP Note book	150044	opco5017	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
HP Note book	150045	opco7008	7/1/2012	\$ 1,555.55	\$ 233.33	\$ 132.22	07/01/15	37	\$ 1,555.55		X				Fully depreciated
CPU HP	150056	opco3068	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150060	opco3069	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150062	opco5002	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150067	opco5002	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150070	opco3102	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150071	opco3102	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150073	opco5210	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150076	opco5037	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150078	opco5025	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
CPU HP	150081	opco5025	7/1/2012	\$ 745.00	\$ 111.75	\$ 63.33	07/01/15	37	\$ 745.00		X				Fully depreciated
Maquina Rigid 1000	150143	opco5103	7/1/2012	\$ 3,595.00	\$ 539.25	\$ 305.58	06/30/17	61	\$ 3,595.00		X				Fully depreciated
Maquina Rigid 1500	150144	opco5009	7/1/2012	\$ 2,495.00	\$ 374.25	\$ 212.08	06/30/17	61	\$ 2,495.00		X				Fully depreciated
TV Led 55	150147	tcco5186	7/1/2012	\$ 949.00	\$ 142.35	\$ 80.67	06/30/17	61	\$ 949.00						Fully depreciated
Playground	150915	opco3081	7/1/2012	\$ 38,538.00	\$ 5,780.70	\$ 3,275.73	06/30/19	85	\$ 38,538.00		X				Fully depreciated
Contenedor de basura 6 yardas	151170	opco5177	7/1/2012	\$ 1,121.00	\$ 168.15	\$ 95.29	06/30/17	61	\$ 1,121.00		X				Fully depreciated
Contenedor de basura 6 yardas	151171	opco5104	7/1/2012	\$ 1,121.00	\$ 168.15	\$ 95.29	06/30/17	61	\$ 1,121.00		X				Fully depreciated
Contenedor de basura 6 yardas	151173	opco5177	7/1/2012	\$ 1,121.00	\$ 168.15	\$ 95.29	06/30/17	61	\$ 1,121.00		X				Fully depreciated
Sierra Telescopica Industrial	154326	opco5163	7/1/2012	\$ 760.50	\$ 114.08	\$ 64.64	06/30/17	61	\$ 760.50		X				Fully depreciated

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			
Podadora de Grama husqvarna	148698	fest8001	7/13/2012	\$ 556.00	\$ 83.40	\$ 47.26	07/12/17	61	\$ 556.00		X				Fully depreciated
Podadora de Grama husqvarna	148699	fest8001	7/13/2012	\$ 556.00	\$ 83.40	\$ 47.26	07/12/17	61	\$ 556.00		X				Fully depreciated
Podadora de Grama husqvarna	148701	fest8001	7/13/2012	\$ 556.00	\$ 83.40	\$ 47.26	07/12/17	61	\$ 556.00		X				Fully depreciated
Podadora de Grama husqvarna	148702	fest8001	7/13/2012	\$ 556.00	\$ 83.40	\$ 47.26	07/12/17	61	\$ 556.00		X				Fully depreciated
Laptop HP-8560W	148706	cocc0055	7/17/2012	\$ 1,910.60	\$ 286.59	\$ 162.40	07/17/15	37	\$ 1,910.60		X				Fully depreciated
Laptop HP-8560W	148707	cocc0055	7/17/2012	\$ 1,910.60	\$ 286.59	\$ 162.40	07/17/15	37	\$ 1,910.60		X				Fully depreciated
Laptop HP-8560W	148708	cocc0055	7/17/2012	\$ 1,910.60	\$ 286.59	\$ 162.40	07/17/15	37	\$ 1,910.60		X				Fully depreciated
Laptop HP-8560W	148709	cocc0055	7/17/2012	\$ 1,910.60	\$ 286.59	\$ 162.40	07/17/15	37	\$ 1,910.60		X				Fully depreciated
Laptop HP-8560W	148710	cocc0055	7/17/2012	\$ 1,910.60	\$ 286.59	\$ 162.40	07/17/15	37	\$ 1,910.60		X				Fully depreciated
Laptop HP-8560W	148711	cocc0055	7/17/2012	\$ 1,910.60	\$ 286.59	\$ 162.40	07/17/15	37	\$ 1,910.60		X				Fully depreciated
Evaporite Fan 36 In	139332	CFP7009	7/20/2012	\$ 2,497.45	\$ 374.62	\$ 212.28	07/19/17	61	\$ 2,497.45		X				Fully depreciated
Evaporite Fan 36 In	139333	CFP7009	7/20/2012	\$ 2,497.45	\$ 374.62	\$ 212.28	07/19/17	61	\$ 2,497.45		X				Fully depreciated
Escritorio con credenza	148751	cocc0059	7/31/2012	\$ 687.77	\$ 103.17	\$ 58.46	07/30/19	85	\$ 687.77		X				Fully depreciated
Escritorio con credenza	148752	cocc0059	7/31/2012	\$ 596.82	\$ 89.52	\$ 50.73	07/30/19	85	\$ 596.82		X				Fully depreciated
TV 55 vizio	150351	opco7003	8/1/2012	\$ 1,169.00	\$ 175.35	\$ 99.37	07/31/17	61	\$ 1,169.00		X				Fully depreciated
Power Vault TL 2000	148753	cocc0055	8/7/2012	\$ 12,805.00	\$ 1,920.75	\$ 1,088.43	08/06/17	61	\$ 12,805.00		X				Fully depreciated
Power Edge R 610	148754	cocc0055	8/7/2012	\$ 7,095.00	\$ 1,064.25	\$ 603.08	08/06/17	61	\$ 7,095.00		X				Fully depreciated
Silla Orgonomica Color Gris	148749	cocc0051	8/8/2012	\$ 1,155.00	\$ 173.25	\$ 98.18	08/07/19	85	\$ 1,155.00		X				Fully depreciated
TV 55 PFL Philips	149231	opco7005	8/8/2012	\$ 1,169.00	\$ 175.35	\$ 99.37	08/07/17	61	\$ 1,169.00		X				Fully depreciated
TV vizio	149244	opco5034	8/8/2012	\$ 1,169.00	\$ 175.35	\$ 99.37	08/07/17	61	\$ 1,169.00		X				Fully depreciated
Sistema de alarma	152134	opco3081	8/11/2012	\$ 725.00	\$ 108.75	\$ 61.63	08/10/17	61	\$ 725.00		X				Fully depreciated
TV led 55 Samsung	148356	opco5019	8/12/2012	\$ 2,250.00	\$ 337.50	\$ 191.25	08/11/17	61	\$ 2,250.00		X				Fully depreciated
Mesa de Conferencia	148772	cocc0051	8/13/2012	\$ 1,418.00	\$ 212.70	\$ 120.53	08/12/19	85	\$ 1,418.00		X				Fully depreciated
Mesa de Conferencia	148808	cocc0058	8/15/2012	\$ 507.19	\$ 76.08	\$ 43.11	08/14/19	85	\$ 507.19		X				Fully depreciated
Desfibrilador	148872	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148873	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148874	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148875	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148876	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148877	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148878	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148879	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148880	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148881	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148882	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
Desfibrilador	148883	cocc0051	8/15/2012	\$ 1,170.00	\$ 175.50	\$ 99.45	08/14/17	61	\$ 1,170.00		X				Fully depreciated
CPU HP ProSFF	139356	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139358	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139360	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139362	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139364	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139366	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU HP ProSFF	139368	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139370	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139372	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139374	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
CPU HP ProSFF	139376	opco5145	8/22/2012	\$ 699.00	\$ 104.85	\$ 59.42	08/22/15	37	\$ 699.00		X				Fully depreciated
File Lateral	148770	cocc0051	8/30/2012	\$ 1,337.00	\$ 200.55	\$ 113.65	08/29/19	85	\$ 1,337.00		X				Fully depreciated
CPU	148775	opco7008	9/4/2012	\$ 999.00	\$ 149.85	\$ 84.92	09/04/15	37	\$ 999.00						Fully depreciated
CPU	148776	opco7008	9/4/2012	\$ 999.00	\$ 149.85	\$ 84.92	09/04/15	37	\$ 999.00						Fully depreciated
Fotocopiadora Digital Toshiba	151504	opco7007	9/7/2012	\$ 11,517.77	\$ 1,727.67	\$ 979.01	09/06/17	61	\$ 11,517.77						Fully depreciated
subwoofer 18 in	142544	opco5031	9/12/2012	\$ 569.00	\$ 85.35	\$ 48.37	09/11/17	61	\$ 569.00		X				Fully depreciated
22 input audio mixer	142545	opco5031	9/12/2012	\$ 1,299.00	\$ 194.85	\$ 110.42	09/11/17	61	\$ 1,299.00		X				Fully depreciated
Ice Cube Machine	151503	opco5001	9/12/2012	\$ 6,780.00	\$ 1,017.00	\$ 576.30	09/11/17	61	\$ 6,780.00		X				Fully depreciated
Archivo Lateral 4 gavetas	148771	cocc0052	9/13/2012	\$ 768.83	\$ 115.32	\$ 65.35	09/12/19	85	\$ 768.83		X				Fully depreciated
Silla Ejecutiva Ergonomica	148824	cocc0058	9/14/2012	\$ 807.00	\$ 121.05	\$ 68.60	09/13/19	85	\$ 807.00		X				Fully depreciated
Silla Ejecutiva Ergonomica	148825	cocc0058	9/14/2012	\$ 807.00	\$ 121.05	\$ 68.60	09/13/19	85	\$ 807.00		X				Fully depreciated
Silla Ejecutiva Ergonomica	148826	cocc0058	9/14/2012	\$ 807.00	\$ 121.05	\$ 68.60	09/13/19	85	\$ 807.00		X				Fully depreciated
Silla Ejecutiva Ergonomica	148827	cocc0058	9/14/2012	\$ 807.00	\$ 121.05	\$ 68.60	09/13/19	85	\$ 807.00		X				Fully depreciated
Maq Ridgid K-50	153743	opco7008	9/14/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	09/13/17	61	\$ 1,150.00						Fully depreciated
impresora laser a color	148803	opco5017	9/17/2012	\$ 723.00	\$ 108.45	\$ 61.46	09/17/15	37	\$ 723.00		X				Fully depreciated
Consola Aire 13 seer 5 ton	151882	tcco5080	9/18/2012	\$ 1,200.00	\$ 180.00	\$ 102.00	09/17/17	61	\$ 1,200.00						Fully depreciated
Consola Aire 13 seer 5 ton	151883	tcco5080	9/18/2012	\$ 1,200.00	\$ 180.00	\$ 102.00	09/17/17	61	\$ 1,200.00						Fully depreciated
Consola Aire 13 seer 5 ton	151884	tcco5080	9/18/2012	\$ 1,200.00	\$ 180.00	\$ 102.00	09/17/17	61	\$ 1,200.00						Fully depreciated
Mini Split Inverter 24 000 BTU	151552	opco1003	9/20/2012	\$ 1,250.00	\$ 187.50	\$ 106.25	09/19/17	61	\$ 1,250.00		X				Fully depreciated
Ac 15 000 BTU Wallpack GE	152740	opco5082	9/21/2012	\$ 699.00	\$ 104.85	\$ 59.42	09/20/17	61	\$ 699.00		X				Fully depreciated
Ac 15 000 BTU Wallpack GE	152741	opco5082	9/21/2012	\$ 699.00	\$ 104.85	\$ 59.42	09/20/17	61	\$ 699.00		X				Fully depreciated
Maquina Ridgi K-50	152723	opco5026	9/24/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	09/23/17	61	\$ 1,150.00						Fully depreciated
Maquina Ridgi K-1500 SE	152726	opco2002	9/24/2012	\$ 2,470.00	\$ 370.50	\$ 209.95	09/23/17	61	\$ 2,470.00						Fully depreciated
Maquina Ridgi K-50	152727	opco2002	9/24/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	09/23/17	61	\$ 1,150.00						Fully depreciated
Maq Ridgid K-1500B-SE C/C	153713	opco7007	9/24/2012	\$ 2,470.00	\$ 370.50	\$ 209.95	09/23/17	61	\$ 2,470.00						Fully depreciated
Maq Ridgid K-50	153721	opco7007	9/24/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	09/23/17	61	\$ 1,150.00						Fully depreciated
Maq Ridgid K-1500A-SE C/1	153768	opco7007	9/24/2012	\$ 2,470.00	\$ 370.50	\$ 209.95	09/23/17	61	\$ 2,470.00						Fully depreciated
Maq Ridgid K-50	153793	opco5195	9/24/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	09/23/17	61	\$ 1,150.00						Fully depreciated
Maq Ridgid K-50	153796	opco5097	9/24/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	09/23/17	61	\$ 1,150.00						Fully depreciated
Maq Rigid K-50	153805	opco5077	9/24/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	09/23/17	61	\$ 1,150.00						Fully depreciated
Maq Rigid K-50	153808	opco5294	9/24/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	09/23/17	61	\$ 1,150.00						Fully depreciated
Maquina Lavar a PresiOn #3000	153804	opco5077	9/26/2012	\$ 695.00	\$ 104.25	\$ 59.08	09/25/17	61	\$ 695.00						Fully depreciated
Televisor Led Sony HD 52	151680	opco5145	9/27/2012	\$ 1,799.99	\$ 270.00	\$ 153.00	09/26/17	61	\$ 1,799.99		X				Fully depreciated
Televisor Led 55ftft	153863	opco5001	9/28/2012	\$ 1,448.00	\$ 217.20	\$ 123.08	09/27/19	85	\$ 1,448.00		X				Fully depreciated
Sistema de alarma	151385	opco5145	10/2/2012	\$ 895.00	\$ 134.25	\$ 76.08	10/02/15	37	\$ 895.00		X				Fully depreciated
Aire acondicionado	151926	opco3081	10/2/2012	\$ 1,995.00	\$ 299.25	\$ 169.58	10/01/17	61	\$ 1,995.00		X				Fully depreciated
Maquina Ridgi K-1500 SE	152722	opco5026	10/2/2012	\$ 2,470.00	\$ 370.50	\$ 209.95	10/01/17	61	\$ 2,470.00						Fully depreciated
Maq Ridgid K-1500	153752	opco7008	10/2/2012	\$ 2,470.00	\$ 370.50	\$ 209.95	10/01/17	61	\$ 2,470.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Camara digita Cannon	149257	cocc0051	10/4/2012	\$ 569.00	\$ 85.35	\$ 48.37	10/03/17	61	\$ 569.00		X				Fully depreciated
Camara digita Cannon	149258	cocc0051	10/4/2012	\$ 569.00	\$ 85.35	\$ 48.37	10/03/17	61	\$ 569.00		X				Fully depreciated
Camara digita Cannon	149259	cocc0051	10/4/2012	\$ 569.00	\$ 85.35	\$ 48.37	10/03/17	61	\$ 569.00		X				Fully depreciated
Escritorio 30x66	149261	cocc0052	10/5/2012	\$ 1,529.00	\$ 229.35	\$ 129.97	10/04/19	85	\$ 1,529.00		X				Fully depreciated
Maquina Brillar Piso 20	153797	opco5097	10/8/2012	\$ 1,100.00	\$ 165.00	\$ 93.50	10/07/17	61	\$ 1,100.00						Fully depreciated
Maquina Brillar Piso 20	153811	opco5294	10/8/2012	\$ 1,100.00	\$ 165.00	\$ 93.50	10/07/17	61	\$ 1,100.00						Fully depreciated
Cpu	150883	opco3081	10/9/2012	\$ 610.00	\$ 91.50	\$ 51.85	10/09/15	37	\$ 610.00		X				Fully depreciated
Cpu	150891	opco3081	10/9/2012	\$ 610.00	\$ 91.50	\$ 51.85	10/09/15	37	\$ 610.00		X				Fully depreciated
Cpu	150901	opco3081	10/9/2012	\$ 610.00	\$ 91.50	\$ 51.85	10/09/15	37	\$ 610.00		X				Fully depreciated
Impresora laser jet HP	152172	opco3081	10/9/2012	\$ 876.00	\$ 131.40	\$ 74.46	10/09/15	37	\$ 876.00		X				Fully depreciated
Generador 550 W	153770	opco7007	10/11/2012	\$ 799.00	\$ 119.85	\$ 67.92	10/10/17	61	\$ 799.00						Fully depreciated
Generador 5500W	153782	opco5001	10/11/2012	\$ 799.00	\$ 119.85	\$ 67.92	10/10/17	61	\$ 799.00						Fully depreciated
TV LCD 55 Philips	152175	opco3081	10/15/2012	\$ 1,469.00	\$ 220.35	\$ 124.87	10/14/17	61	\$ 1,469.00		X				Fully depreciated
Maq Ridgid K-1500B-SE C/C	152730	opco2003	10/18/2012	\$ 2,470.00	\$ 370.50	\$ 209.95	10/17/17	61	\$ 2,470.00						Fully depreciated
Maq Ridgid K-50	152731	opco2003	10/18/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	10/17/17	61	\$ 1,150.00						Fully depreciated
Impresora Laser Jet	148837	cocc0056	10/19/2012	\$ 775.00	\$ 116.25	\$ 65.88	10/19/15	37	\$ 775.00		X				Fully depreciated
Video Proyector 2300	151492	opco7004	10/22/2012	\$ 796.25	\$ 119.44	\$ 67.68	10/21/17	61	\$ 796.25		X				Fully depreciated
Podadora Sarlo High Wheel Mowers 24	153806	opco5294	10/24/2012	\$ 1,299.00	\$ 194.85	\$ 110.42	10/23/17	61	\$ 1,299.00						Fully depreciated
Impresora laser jet	144590	cocc0052	10/25/2012	\$ 699.00	\$ 104.85	\$ 59.42	10/25/15	37	\$ 699.00		X				Fully depreciated
Aire Acondicionado 36 000btu	151891	opco5167	10/25/2012	\$ 2,818.75	\$ 422.81	\$ 239.59	10/24/17	61	\$ 2,818.75		X				Fully depreciated
Aire Acondicionado 36 000btu	151892	opco5167	10/25/2012	\$ 2,818.75	\$ 422.81	\$ 239.59	10/24/17	61	\$ 2,818.75		X				Fully depreciated
CPU HP	153812	opco5001	10/26/2012	\$ 889.00	\$ 133.35	\$ 75.57	10/26/15	37	\$ 889.00		X				Fully depreciated
CPU HP	153813	opco5001	10/26/2012	\$ 889.00	\$ 133.35	\$ 75.57	10/26/15	37	\$ 889.00		X				Fully depreciated
CPU HP	153814	opco5001	10/26/2012	\$ 889.00	\$ 133.35	\$ 75.57	10/26/15	37	\$ 889.00		X				Fully depreciated
Maq Destape K-50-8	152206	opco5214	10/27/2012	\$ 1,375.00	\$ 206.25	\$ 116.88	10/26/17	61	\$ 1,375.00		X				Fully depreciated
MAQ. DESTAPE DESAGUES INDUSTRIAL	152736	opco2004	10/29/2012	\$ 1,150.00	\$ 172.50	\$ 97.75	10/28/17	61	\$ 1,150.00		X				Fully depreciated
Silla Ejecutiva Ergonomica	149269	cocc0058	10/31/2012	\$ 879.00	\$ 131.85	\$ 74.72	10/30/19	85	\$ 879.00		X				Fully depreciated
DETECTOR DE LIQUEOS	153503	opco5106	10/31/2012	\$ 1,775.00	\$ 266.25	\$ 150.88	10/30/17	61	\$ 1,775.00		X				Fully depreciated
Aire Acondicionado 24000btu	151383	opco5177	11/1/2012	\$ 2,800.00	\$ 420.00	\$ 238.00	10/31/17	61	\$ 2,800.00		X				Fully depreciated
Aire Acondicionado 24000btu	151384	opco5177	11/1/2012	\$ 2,800.00	\$ 420.00	\$ 238.00	10/31/17	61	\$ 2,800.00		X				Fully depreciated
Aire Acondicionado 12 000 BTU	151690	opco5054	11/1/2012	\$ 880.00	\$ 132.00	\$ 74.80	10/31/17	61	\$ 880.00		X				Fully depreciated
Consola A/C 36 000 BTU	151691	opco4006	11/1/2012	\$ 2,125.00	\$ 318.75	\$ 180.63	10/31/17	61	\$ 2,125.00		X				Fully depreciated
Consola A/C 12 000 BTU	151692	opco4006	11/1/2012	\$ 880.00	\$ 132.00	\$ 74.80	10/31/17	61	\$ 880.00		X				Fully depreciated
Consola de aire de 36 000 air con	152200	opco5035	11/1/2012	\$ 2,318.75	\$ 347.81	\$ 197.09	10/31/17	61	\$ 2,318.75		X				Fully depreciated
Consola de aire de 36 000 air con	152201	opco5035	11/1/2012	\$ 2,318.75	\$ 347.81	\$ 197.09	10/31/17	61	\$ 2,318.75		X				Fully depreciated
Consola de aire de 36 000 air con	152202	opco5035	11/1/2012	\$ 2,318.75	\$ 347.81	\$ 197.09	10/31/17	61	\$ 2,318.75		X				Fully depreciated
Consola de aire de 36 000 air con	152203	opco5035	11/1/2012	\$ 2,318.75	\$ 347.81	\$ 197.09	10/31/17	61	\$ 2,318.75		X				Fully depreciated
Fotocopiadora Multifuntion	152186	opco7010	11/5/2012	\$ 3,777.10	\$ 566.57	\$ 321.05	11/04/17	61	\$ 3,777.10		X				Fully depreciated
Perforadora electronica	148863	cocc0052	11/9/2012	\$ 2,599.00	\$ 389.85	\$ 220.92	11/08/17	61	\$ 2,599.00		X				Fully depreciated
silla ergonomoca	151564	cocc0056	11/9/2012	\$ 601.79	\$ 90.27	\$ 51.15	11/08/19	85	\$ 601.79		X				Fully depreciated
silla ergonomoca	151565	cocc0056	11/9/2012	\$ 601.79	\$ 90.27	\$ 51.15	11/08/19	85	\$ 601.79		X				Fully depreciated
MAQ. DESTAPE DESAGUES INDUSTRIAL	153502	opco5114	11/9/2012	\$ 1,395.00	\$ 209.25	\$ 118.58	11/08/17	61	\$ 1,395.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Silla Ejecutiva Ergonomica	149316	cocc0058	11/12/2012	\$ 879.00	\$ 131.85	\$ 74.72	11/11/19	85	\$ 879.00		X				Fully depreciated
Archivo Lateral 5 gav.	153862	opco5001	11/15/2012	\$ 595.00	\$ 89.25	\$ 50.58	11/14/19	85	\$ 595.00		X				Fully depreciated
DVR Sec Systems	151391	opco5145	11/16/2012	\$ 995.00	\$ 149.25	\$ 84.58	11/16/15	37	\$ 995.00		X				Fully depreciated
Silla Ejecutiva Ergonomica	145932	cocc0058	11/19/2012	\$ 849.00	\$ 127.35	\$ 72.17	11/18/19	85	\$ 849.00		X				Fully depreciated
Silla Ejecutiva Ergonomica	148768	cocc0058	11/19/2012	\$ 849.00	\$ 127.35	\$ 72.17	11/18/19	85	\$ 849.00		X				Fully depreciated
Sierra de Mesa 10 Husqvarna	153734	opco7007	11/20/2012	\$ 1,250.00	\$ 187.50	\$ 106.25	11/19/17	61	\$ 1,250.00						Fully depreciated
Condensador TGM	152142	opco3033	11/21/2012	\$ 1,415.00	\$ 212.25	\$ 120.28	11/20/17	61	\$ 1,415.00						Fully depreciated
Condensador TGM	152143	opco3033	11/21/2012	\$ 1,415.00	\$ 212.25	\$ 120.28	11/20/17	61	\$ 1,415.00						Fully depreciated
Evaporador TGM	152144	opco3033	11/21/2012	\$ 1,415.00	\$ 212.25	\$ 120.28	11/20/17	61	\$ 1,415.00						Fully depreciated
Evaporador TGM	152145	opco3033	11/21/2012	\$ 1,415.00	\$ 212.25	\$ 120.28	11/20/17	61	\$ 1,415.00						Fully depreciated
Bomba de sacar agua (motor y gasolina)	152205	opco7010	11/21/2012	\$ 1,450.00	\$ 217.50	\$ 123.25	11/20/17	61	\$ 1,450.00		X				Fully depreciated
Generador 5500W	153711	opco7007	11/21/2012	\$ 799.00	\$ 119.85	\$ 67.92	11/20/17	61	\$ 799.00						Fully depreciated
Maquina Lavar a Presion #3000	153722	opco7007	11/21/2012	\$ 695.00	\$ 104.25	\$ 59.08	11/20/17	61	\$ 695.00						Fully depreciated
Generador 550 W	153749	opco7008	11/21/2012	\$ 799.00	\$ 119.85	\$ 67.92	11/20/17	61	\$ 799.00						Fully depreciated
Bomba De Sacar Agua Con Manga(de gas)	152204	opco5016	11/26/2012	\$ 1,450.00	\$ 217.50	\$ 123.25	11/25/17	61	\$ 1,450.00						Fully depreciated
Consola de 18 000 btu TGM	151686	opco5088	12/3/2012	\$ 550.00	\$ 82.50	\$ 46.75	12/02/17	61	\$ 550.00		X				Fully depreciated
Tractor Comercial Z300	151546	opco7001	12/6/2012	\$ 14,900.00	\$ 2,235.00	\$ 1,266.50	12/05/17	61	\$ 14,900.00		X				Fully depreciated
Consola de 12 000 BTU	151687	opco5183	12/6/2012	\$ 880.00	\$ 132.00	\$ 74.80	12/05/17	61	\$ 880.00		X				Fully depreciated
Consola A/C 12 000 BTU	151688	opco3027	12/6/2012	\$ 880.00	\$ 132.00	\$ 74.80	12/05/17	61	\$ 880.00		X				Fully depreciated
Maquina de soldar Lincoln	151749	opco4001	12/6/2012	\$ 515.95	\$ 77.39	\$ 43.86	12/05/17	61	\$ 515.95		X				Fully depreciated
AC inverter 12 000 BTU	151769	opco5028	12/6/2012	\$ 880.00	\$ 132.00	\$ 74.80	12/05/17	61	\$ 880.00		X				Fully depreciated
trituradora Heavy Duty	152236	cocc0056	12/7/2012	\$ 2,415.92	\$ 362.39	\$ 205.35	12/06/17	61	\$ 2,415.92		X				Fully depreciated
Silla Ejecutiva	152271	cocc0053	12/7/2012	\$ 899.00	\$ 134.85	\$ 76.42	12/06/19	85	\$ 899.00		X				Fully depreciated
Bicicletas Estacionarias	152649	opco5013	12/7/2012	\$ 795.00	\$ 119.25	\$ 67.58	12/06/17	61	\$ 795.00		X				Fully depreciated
Bicicletas Estacionarias	152650	opco5013	12/7/2012	\$ 795.00	\$ 119.25	\$ 67.58	12/06/17	61	\$ 795.00		X				Fully depreciated
Trotadora Nordic	152651	opco5013	12/7/2012	\$ 2,195.00	\$ 329.25	\$ 186.58	12/06/17	61	\$ 2,195.00		X				Fully depreciated
Trotadora Nordic	152652	opco5013	12/7/2012	\$ 2,195.00	\$ 329.25	\$ 186.58	12/06/17	61	\$ 2,195.00		X				Fully depreciated
Nevera Energy Star 18.2 PC	152419	opco5096	12/18/2012	\$ 539.00	\$ 80.85	\$ 45.82	12/17/17	61	\$ 539.00		X				Fully depreciated
Contenedor de basura	152195	opco3081	12/19/2012	\$ 1,235.00	\$ 185.25	\$ 104.98	12/18/17	61	\$ 1,235.00		X				Fully depreciated
Contenedor de basura	152197	opco3081	12/19/2012	\$ 1,235.00	\$ 185.25	\$ 104.98	12/18/17	61	\$ 1,235.00		X				Fully depreciated
Contenedor de basura	152198	opco3081	12/19/2012	\$ 1,235.00	\$ 185.25	\$ 104.98	12/18/17	61	\$ 1,235.00		X				Fully depreciated
Nevera Energy Star 18.2 PC	152418	opco5151	12/19/2012	\$ 539.00	\$ 80.85	\$ 45.82	12/18/17	61	\$ 539.00		X				Fully depreciated
TV Sony Bravia 42in	152236	cocc0051	12/20/2012	\$ 729.00	\$ 109.35	\$ 61.97	12/19/17	61	\$ 729.00		X				Fully depreciated
Escritorio 30x66	152340	cocc0051	12/20/2012	\$ 3,810.00	\$ 571.50	\$ 323.85	12/19/19	85	\$ 3,810.00		X				Fully depreciated
Escritorio 30x66	152341	cocc0051	12/20/2012	\$ 3,810.00	\$ 571.50	\$ 323.85	12/19/19	85	\$ 3,810.00		X				Fully depreciated
Sierra Telescopica Industrial	154276	opco5171	12/20/2012	\$ 760.50	\$ 114.08	\$ 64.64	12/19/17	61	\$ 760.50		X				Fully depreciated
Maquina Lavar a PresiOn	154323	opco5171	12/20/2012	\$ 995.00	\$ 149.25	\$ 84.58	12/19/17	61	\$ 995.00		X				Fully depreciated
Consola Aire 12 000 bTu	151743	opco3030	12/26/2012	\$ 900.00	\$ 135.00	\$ 76.50	12/25/17	61	\$ 900.00		X				Fully depreciated
Consola Aire 12 000 bTu	151745	opco3049	12/26/2012	\$ 900.00	\$ 135.00	\$ 76.50	12/25/17	61	\$ 900.00		X				Fully depreciated
Maquina K-1500 con Cable C-11	151765	opco4009	1/10/2013	\$ 3,008.70	\$ 451.31	\$ 255.74	01/09/18	61	\$ 3,008.70		X				Fully depreciated
AC 36 000 BTU trane	152745	opco5013	1/10/2013	\$ 2,245.00	\$ 336.75	\$ 190.83	01/09/18	61	\$ 2,245.00		X				Fully depreciated
Respiradores Full Face Multiple Work Vap	152254	cocc0053	1/22/2013	\$ 870.64	\$ 130.60	\$ 74.00	01/21/18	61	\$ 870.64		X				Fully depreciated

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			
Respiradores Full Face Multiple Work Vap	152255	cocc0053	1/22/2013	\$ 870.64	\$ 130.60	\$ 74.00	01/21/18	61	\$ 870.64		X				Fully depreciated
Respiradores Full Face Multiple Work Vap	152256	cocc0053	1/22/2013	\$ 870.64	\$ 130.60	\$ 74.00	01/21/18	61	\$ 870.64		X				Fully depreciated
Respiradores Full Face Multiple Work Vap	152257	cocc0053	1/22/2013	\$ 870.64	\$ 130.60	\$ 74.00	01/21/18	61	\$ 870.64		X				Fully depreciated
UNIDAD AIRE ACOND. 36000BTU INVERTER	154080	opco1004	1/22/2013	\$ 2,200.00	\$ 330.00	\$ 187.00	01/21/18	61	\$ 2,200.00		X				Fully depreciated
Cabinet Wardrobe	148861	cocc0051	1/29/2013	\$ 1,529.00	\$ 229.35	\$ 129.97	01/28/20	85	\$ 1,529.00		X				Fully depreciated
Archivo Lateral	152240	fest8001	1/29/2013	\$ 796.25	\$ 119.44	\$ 67.68	01/28/20	85	\$ 796.25		X				Fully depreciated
TRACTOR	154092	opco4009	1/30/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	01/29/18	61	\$ 2,500.00		X				Fully depreciated
Trimmer	154295	opco3103	2/7/2013	\$ 545.00	\$ 81.75	\$ 46.33	02/06/18	61	\$ 545.00		X				Fully depreciated
Trimmer	154296	opco3103	2/7/2013	\$ 545.00	\$ 81.75	\$ 46.33	02/06/18	61	\$ 545.00		X				Fully depreciated
UNIDAD AIRE ACOND. 5TON	154096	opco4001	2/12/2013	\$ 2,150.00	\$ 322.50	\$ 182.75	02/11/18	61	\$ 2,150.00		X				Fully depreciated
Mesa Hospitality Service Cart 56	152260	cocc0054	2/18/2013	\$ 609.00	\$ 91.35	\$ 51.77	02/17/20	85	\$ 609.00		X				Fully depreciated
Mesa de ping pong	144903	opco5203	2/20/2013	\$ 1,186.88	\$ 178.03	\$ 100.88	02/19/20	85	\$ 1,186.88		X				Fully depreciated
Mesa de ping pong	144904	opco5203	2/26/2013	\$ 1,186.88	\$ 178.03	\$ 100.88	02/25/20	85	\$ 1,186.88		X				Fully depreciated
IMPRESORA LASER A COLOR 1200 DPI	150411	cocc0055	2/26/2013	\$ 1,419.00	\$ 212.85	\$ 120.62	02/26/16	37	\$ 1,419.00		X				Fully depreciated
SILLA ERGONOMICA ESPALD. ALTO	154118	cocc0056	2/28/2013	\$ 637.09	\$ 95.56	\$ 54.15	02/27/20	85	\$ 637.09		X				Fully depreciated
SILLA ERGONOMICA ESPALD. ALTO	154119	cocc0056	2/28/2013	\$ 637.09	\$ 95.56	\$ 54.15	02/27/20	85	\$ 637.09		X				Fully depreciated
Escritorio con Puente Credenza	152262	cocc0051	3/1/2013	\$ 3,080.00	\$ 462.00	\$ 261.80	02/28/20	85	\$ 3,080.00		X				Fully depreciated
Love Seat Black Leather	152263	cocc0051	3/1/2013	\$ 995.00	\$ 149.25	\$ 84.58	02/28/20	85	\$ 995.00		X				Fully depreciated
Deluxe High Back Executive Leather	152265	cocc0054	3/1/2013	\$ 695.00	\$ 104.25	\$ 59.08	02/28/20	85	\$ 695.00		X				Fully depreciated
Maquina Destape	154370	opco3014	3/5/2013	\$ 1,050.00	\$ 157.50	\$ 89.25	03/04/18	61	\$ 1,050.00		X				Fully depreciated
Maq Ridgid K-1500B-SE C/C	154371	opco3014	3/5/2013	\$ 2,695.00	\$ 404.25	\$ 229.08	03/04/18	61	\$ 2,695.00		X				Fully depreciated
Maquina Destape	154372	opco5184	3/5/2013	\$ 1,050.00	\$ 157.50	\$ 89.25	03/04/18	61	\$ 1,050.00		X				Fully depreciated
Maq Ridgid K-1500B-SE C/C	154373	opco5045	3/5/2013	\$ 2,695.00	\$ 404.25	\$ 229.08	03/04/18	61	\$ 2,695.00		X				Fully depreciated
Maq Ridgid K-1500B-SE C/C	154374	opco5202	3/5/2013	\$ 2,695.00	\$ 404.25	\$ 229.08	03/04/18	61	\$ 2,695.00		X				Fully depreciated
Maquina Destape	154378	opco5187	3/5/2013	\$ 1,050.00	\$ 157.50	\$ 89.25	03/04/18	61	\$ 1,050.00		X				Fully depreciated
Maquina Destape	154392	opco5113	3/5/2013	\$ 1,050.00	\$ 157.50	\$ 89.25	03/04/18	61	\$ 1,050.00		X				Fully depreciated
Trimmer	154231	opco5187	3/7/2013	\$ 519.00	\$ 77.85	\$ 44.12	03/06/18	61	\$ 519.00		X				Fully depreciated
Trimmer	154232	opco5187	3/7/2013	\$ 519.00	\$ 77.85	\$ 44.12	03/06/18	61	\$ 519.00		X				Fully depreciated
FOTOCOPIADORA DIGITAL	154188	opco3014	3/12/2013	\$ 4,700.00	\$ 705.00	\$ 399.50	03/11/18	61	\$ 4,700.00		X				Fully depreciated
Maquina de Cortar Grama 24	151393	opco5019	3/13/2013	\$ 983.00	\$ 147.45	\$ 83.56	03/12/18	61	\$ 983.00		X				Fully depreciated
Pro power Systems(Sistema Voleyboll	145040	opco5163	3/14/2013	\$ 2,152.00	\$ 322.80	\$ 182.92	03/13/18	61	\$ 2,152.00		X				Fully depreciated
Mesa de tenis	149172	opco5163	3/14/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	03/12/20	85	\$ 1,495.00		X				Fully depreciated
Trimmer	154238	opco1002	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154239	opco1002	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154241	opco1009	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154242	opco1009	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154243	opco1009	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154244	opco1008	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154245	opco1008	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154246	opco1008	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154247	opco1008	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154248	opco1008	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated

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			
Trimmer	154250	opco1010	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154251	opco1010	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154252	opco5260	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154262	opco5088	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154263	opco5088	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154264	opco5088	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Trimmer	154265	opco5088	3/14/2013	\$ 525.00	\$ 78.75	\$ 44.63	03/13/18	61	\$ 525.00		X				Fully depreciated
Maquina Destape	154266	opco5054	3/14/2013	\$ 995.63	\$ 149.34	\$ 84.63	03/13/18	61	\$ 995.63		X				Fully depreciated
Maquina Destape	154315	opco4011	3/14/2013	\$ 995.63	\$ 149.34	\$ 84.63	03/13/18	61	\$ 995.63		X				Fully depreciated
MAquina Destape Vertical	154504	opco5194	3/14/2013	\$ 2,650.00	\$ 397.50	\$ 225.25	03/13/18	61	\$ 2,650.00		X				Fully depreciated
CPU	154755	opco5026	3/14/2013	\$ 1,081.00	\$ 162.15	\$ 91.89	03/13/16	37	\$ 1,081.00		X				Fully depreciated
CPU	154758	opco5026	3/14/2013	\$ 1,081.00	\$ 162.15	\$ 91.89	03/13/16	37	\$ 1,081.00		X				Fully depreciated
CPU	154759	opco5026	3/14/2013	\$ 1,081.00	\$ 162.15	\$ 91.89	03/13/16	37	\$ 1,081.00		X				Fully depreciated
CPU	154760	opco5026	3/14/2013	\$ 1,081.00	\$ 162.15	\$ 91.89	03/13/16	37	\$ 1,081.00		X				Fully depreciated
CPU	154761	opco5026	3/14/2013	\$ 1,081.00	\$ 162.15	\$ 91.89	03/13/16	37	\$ 1,081.00		X				Fully depreciated
Playground 39 X30 X10	154270	opco4001	3/20/2013	\$ 65,473.00	\$ 9,820.95	\$ 5,565.21	03/19/18	61	\$ 65,473.00		X				Fully depreciated
A/C Consola Inverter 12 000 BTU	154500	opco7013	3/20/2013	\$ 957.33	\$ 143.60	\$ 81.37	03/19/18	61	\$ 957.33		X				Fully depreciated
A/C Consola Inverter 12 000 BTU	154500	opco7013	3/20/2013	\$ 957.33	\$ 143.60	\$ 81.37	03/19/18	61	\$ 957.33		X				Fully depreciated
A/C Consola Inverter 24 000 BTU	154500	opco7013	3/20/2013	\$ 1,357.34	\$ 203.60	\$ 115.37	03/19/18	61	\$ 1,357.34		X				Fully depreciated
Camara Fotografica Digital (Kit SX50)	152294	cocc0054	3/22/2013	\$ 804.00	\$ 120.60	\$ 68.34	03/21/18	61	\$ 804.00		X				Fully depreciated
Camara Fotografica Digital (Kit SX50)	152295	cocc0054	3/22/2013	\$ 804.00	\$ 120.60	\$ 68.34	03/21/18	61	\$ 804.00		X				Fully depreciated
CPU LEVONO	154382	opco3028	3/25/2013	\$ 1,121.95	\$ 168.29	\$ 95.37	03/24/16	37	\$ 1,121.95		X				Fully depreciated
CPU LEVONO	154386	opco3093	3/25/2013	\$ 1,121.95	\$ 168.29	\$ 95.37	03/24/16	37	\$ 1,121.95		X				Fully depreciated
CPU LEVONO	154388	opco3093	3/25/2013	\$ 1,121.95	\$ 168.29	\$ 95.37	03/24/16	37	\$ 1,121.95		X				Fully depreciated
CPU LEVONO	154394	opco5010	3/25/2013	\$ 1,121.95	\$ 168.29	\$ 95.37	03/24/16	37	\$ 1,121.95		X				Fully depreciated
CPU LEVONO	154398	opco3019	3/25/2013	\$ 1,121.95	\$ 168.29	\$ 95.37	03/24/16	37	\$ 1,121.95		X				Fully depreciated
CPU LEVONO	154400	opco5249	3/25/2013	\$ 1,121.95	\$ 168.29	\$ 95.37	03/24/16	37	\$ 1,121.95		X				Fully depreciated
CPU LEVONO	154376	opco3021	3/26/2013	\$ 1,121.95	\$ 168.29	\$ 95.37	03/25/16	37	\$ 1,121.95		X				Fully depreciated
Impresora Laser HP Pro 400 Color M451NW	152297	cocc0052	3/27/2013	\$ 725.99	\$ 108.90	\$ 61.71	03/26/18	61	\$ 725.99		X				Fully depreciated
A/C 36 000 BTU -TGM	151839	opco5171	3/28/2013	\$ 2,250.00	\$ 337.50	\$ 191.25	03/27/18	61	\$ 2,250.00		X				Fully depreciated
Sierra Telescopica Industrial	154282	opco5248	3/28/2013	\$ 760.50	\$ 114.08	\$ 64.64	03/27/18	61	\$ 760.50		X				Fully depreciated
Maquina Lavar a PresiOn	154325	opco5188	3/28/2013	\$ 995.00	\$ 149.25	\$ 84.58	03/27/18	61	\$ 995.00		X				Fully depreciated
Maquina Lavar a PresiOn	154336	opco5148	3/28/2013	\$ 995.00	\$ 149.25	\$ 84.58	03/27/18	61	\$ 995.00		X				Fully depreciated
Sierra Telescopica Industrial	154343	opco5261	3/28/2013	\$ 760.50	\$ 114.08	\$ 64.64	03/27/18	61	\$ 760.50		X				Fully depreciated
Maquina de Cortar Grama 24	154360	opco4011	4/1/2013	\$ 1,250.00	\$ 187.50	\$ 106.25	03/31/18	61	\$ 1,250.00		X				Fully depreciated
Maquina de Cortar Grama 24	154375	opco5227	4/1/2013	\$ 1,250.00	\$ 187.50	\$ 106.25	03/31/18	61	\$ 1,250.00		X				Fully depreciated
K-1500	146418	opco5220	4/3/2013	\$ 2,550.00	\$ 382.50	\$ 216.75	04/02/18	61	\$ 2,550.00						Fully depreciated
Demoleedor (Chipping Hammer) 20 Lbs.	154310	opco5248	4/3/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/02/18	61	\$ 675.00		X				Fully depreciated
Sierra Telescopica Industrial	154329	opco1002	4/3/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/02/18	61	\$ 760.50		X				Fully depreciated
Sierra Telescopica Industrial	154335	opco3089	4/3/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/02/18	61	\$ 760.50		X				Fully depreciated
Demoleedor (Chipping Hammer) 20 Lbs.	154346	opco5088	4/3/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/02/18	61	\$ 675.00		X				Fully depreciated
Demoleedor (Chipping Hammer) 20 Lbs.	154347	opco5088	4/3/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/02/18	61	\$ 675.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Sierra Telescopica Industrial	154349	opco5088	4/3/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/02/18	61	\$ 760.50		X			Fully depreciated	
Maquina Lavar a PresiOn	154330	opco3073	4/4/2013	\$ 995.00	\$ 149.25	\$ 84.58	04/03/18	61	\$ 995.00		X			Fully depreciated	
Sierra Telescopica Industrial	154331	opco3073	4/4/2013	\$ 519.94	\$ 77.99	\$ 44.19	04/03/18	61	\$ 519.94		X			Fully depreciated	
Maquina Lavar a PresiOn	154333	opco5203	4/4/2013	\$ 995.00	\$ 149.25	\$ 84.58	04/03/18	61	\$ 995.00		X			Fully depreciated	
Impresora Laserjet Enterprise M601DN	148837	cocc0056	4/5/2013	\$ 1,435.00	\$ 215.25	\$ 121.98	04/04/18	61	\$ 1,435.00		X			Fully depreciated	
Impresora Laser HP Enterprise M601DN	153051	cocc0055	4/5/2013	\$ 1,435.00	\$ 215.25	\$ 121.98	04/04/18	61	\$ 1,435.00		X			Fully depreciated	
CPU	154316	opco4001	4/8/2013	\$ 649.00	\$ 97.35	\$ 55.17	04/07/16	37	\$ 649.00		X			Fully depreciated	
5- 5ft Triple Rail Slide	154350	opco3062	4/9/2013	\$ 6,386.78	\$ 958.02	\$ 542.88	04/08/18	61	\$ 6,386.78		X			Fully depreciated	
6- Pony Aluminum With Powder Cated	154351	opco3062	4/9/2013	\$ 605.66	\$ 90.85	\$ 51.48	04/08/18	61	\$ 605.66		X			Fully depreciated	
5- Triple Toss With Post	154352	opco3062	4/9/2013	\$ 683.55	\$ 102.53	\$ 58.10	04/08/18	61	\$ 683.55		X			Fully depreciated	
Adventure Series Special Desing	154353	opco3062	4/9/2013	\$ 12,624.25	\$ 1,893.64	\$ 1,073.06	04/08/18	61	\$ 12,624.25		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152275	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152276	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152277	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152279	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152280	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152281	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152287	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152288	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152289	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152290	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152291	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152292	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152293	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
Purificador de Aire (Amaicare Model 3000	152293	cocc0052	4/10/2013	\$ 650.00	\$ 97.50	\$ 55.25	04/09/18	61	\$ 650.00		X			Fully depreciated	
K1000	142850	opco5163	4/11/2013	\$ 3,400.00	\$ 510.00	\$ 289.00	04/10/18	61	\$ 3,400.00		X			Fully depreciated	
Pro power Systems(Sistema Voleyboll	145042	opco5164	4/11/2013	\$ 2,152.00	\$ 322.80	\$ 182.92	04/10/18	61	\$ 2,152.00		X			Fully depreciated	
Mesa de tenis	149176	opco5164	4/11/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	04/09/20	85	\$ 1,495.00		X			Fully depreciated	
AVC 24 000 BTU -TGM	151840	opco5171	4/11/2013	\$ 1,295.00	\$ 194.25	\$ 110.08	04/10/18	61	\$ 1,295.00		X			Fully depreciated	
Sierra Telescopica Industrial	154277	opco5188	4/11/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/10/18	61	\$ 760.50		X			Fully depreciated	
Sierra Telescopica Industrial	154278	opco1008	4/11/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/10/18	61	\$ 760.50		X			Fully depreciated	
Sierra Telescopica Industrial	154279	opco1015	4/11/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/10/18	61	\$ 760.50		X			Fully depreciated	
Sierra De Cadena	154280	opco5108	4/11/2013	\$ 532.71	\$ 79.91	\$ 45.28	04/10/18	61	\$ 532.71		X			Fully depreciated	
Sierra Telescopica Industrial	154281	opco1004	4/11/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/10/18	61	\$ 760.50		X			Fully depreciated	
Sierra Telescopica Industrial	154283	opco5259	4/11/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/10/18	61	\$ 760.50		X			Fully depreciated	
Demoleedor (Chipping Hammer) 20 Lbs.	154297	opco3073	4/11/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/10/18	61	\$ 675.00		X			Fully depreciated	
Demoleedor (Chipping Hammer) 20 Lbs.	154301	opco5148	4/11/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/10/18	61	\$ 675.00		X			Fully depreciated	
Sierra Telescopica Industrial	154308	opco5260	4/11/2013	\$ 760.50	\$ 114.08	\$ 64.64	04/10/18	61	\$ 760.50		X			Fully depreciated	
Demoleedor (Chipping Hammer) 20 Lbs.	154337	opco1008	4/11/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/10/18	61	\$ 675.00		X			Fully depreciated	
Demoleedor (Chipping Hammer) 20 Lbs.	154338	opco1008	4/11/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/10/18	61	\$ 675.00		X			Fully depreciated	
Maquina Lavar a Presion	154344	opco5261	4/11/2013	\$ 995.00	\$ 149.25	\$ 84.58	04/10/18	61	\$ 995.00		X			Fully depreciated	
Tractor Industrial	154345	opco1009	4/12/2013	\$ 4,800.00	\$ 720.00	\$ 408.00	04/11/18	61	\$ 4,800.00		X			Fully depreciated	
Silla Ergonomica	153046	cocc0054	4/15/2013	\$ 1,599.00	\$ 239.85	\$ 135.92	04/13/20	85	\$ 1,599.00		X			Fully depreciated	

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			
Maquina Destape	154300	opco3089	4/15/2013	\$ 1,325.00	\$ 198.75	\$ 112.63	04/14/18	61	\$ 1,325.00		X			Fully depreciated	
Maquina Destape	154309	opco5259	4/15/2013	\$ 1,325.00	\$ 198.75	\$ 112.63	04/14/18	61	\$ 1,325.00		X			Fully depreciated	
Maquina Destape	154320	opco5089	4/15/2013	\$ 1,325.00	\$ 198.75	\$ 112.63	04/14/18	61	\$ 1,325.00		X			Fully depreciated	
Maquina Destape	154340	opco1008	4/15/2013	\$ 1,325.00	\$ 198.75	\$ 112.63	04/14/18	61	\$ 1,325.00		X			Fully depreciated	
Maquina de Soldar con Planta Electrica	154304	opco3063	4/16/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	04/15/18	61	\$ 2,829.00		X			Fully depreciated	
Maquina de Soldar con Planta Electrica	154321	opco5171	4/16/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	04/15/18	61	\$ 2,829.00		X			Fully depreciated	
Maquina de Soldar con Planta Electrica	154322	opco5089	4/16/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	04/15/18	61	\$ 2,829.00		X			Fully depreciated	
Maquina de Soldar con Planta Electrica	154341	opco1008	4/16/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	04/15/18	61	\$ 2,829.00		X			Fully depreciated	
Maquina de Soldar con Planta Electrica	154342	opco5261	4/16/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	04/15/18	61	\$ 2,829.00		X			Fully depreciated	
Maquina Destape	154356	opco4006	4/18/2013	\$ 995.63	\$ 149.34	\$ 84.63	04/17/18	61	\$ 995.63		X			Fully depreciated	
CPU HP	154506	opco3105	4/19/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/18/16	37	\$ 675.00		X			Fully depreciated	
CPU HP	154510	opco3105	4/19/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/18/16	37	\$ 675.00		X			Fully depreciated	
CPU HP	154514	opco3105	4/19/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/18/16	37	\$ 675.00		X			Fully depreciated	
CPU HP	154516	opco3105	4/19/2013	\$ 675.00	\$ 101.25	\$ 57.38	04/18/16	37	\$ 675.00		X			Fully depreciated	
Maquina Destape	154533	opco5168	5/1/2013	\$ 1,349.00	\$ 202.35	\$ 114.67	04/30/18	61	\$ 1,349.00		X			Fully depreciated	
Maquina Destape	154539	opco5151	5/1/2013	\$ 1,349.00	\$ 202.35	\$ 114.67	04/30/18	61	\$ 1,349.00		X			Fully depreciated	
Maq Ridgid K-1500B-SE C/C	154540	opco5214	5/1/2013	\$ 2,599.00	\$ 389.85	\$ 220.92	04/30/18	61	\$ 2,599.00		X			Fully depreciated	
Maquina Destape	154610	opco5213	5/1/2013	\$ 1,349.00	\$ 202.35	\$ 114.67	04/30/18	61	\$ 1,349.00		X			Fully depreciated	
Maquina Destape	154612	opco5161	5/1/2013	\$ 1,349.00	\$ 202.35	\$ 114.67	04/30/18	61	\$ 1,349.00		X			Fully depreciated	
Black Vinyl Seat With Mahogany Finish Le	152274	cocc0051	5/3/2013	\$ 925.00	\$ 138.75	\$ 78.63	05/01/20	85	\$ 925.00		X			Fully depreciated	
Unidad A/C 36 000BTU	154518	opco3026	5/6/2013	\$ 2,350.00	\$ 352.50	\$ 199.75	05/05/18	61	\$ 2,350.00		X			Fully depreciated	
Unidad A/C 36 000BTU	154519	opco3026	5/6/2013	\$ 2,350.00	\$ 352.50	\$ 199.75	05/05/18	61	\$ 2,350.00		X			Fully depreciated	
Unidad A/C 36 000BTU	154529	opco5094	5/7/2013	\$ 2,450.00	\$ 367.50	\$ 208.25	05/06/18	61	\$ 2,450.00		X			Fully depreciated	
Unidad A/C 36 000BTU	154530	opco5094	5/7/2013	\$ 2,450.00	\$ 367.50	\$ 208.25	05/06/18	61	\$ 2,450.00		X			Fully depreciated	
Unidad A/C 36 000BTU	154531	opco5094	5/7/2013	\$ 2,450.00	\$ 367.50	\$ 208.25	05/06/18	61	\$ 2,450.00		X			Fully depreciated	
Unidad A/C 36 000BTU	154532	opco5094	5/7/2013	\$ 2,450.00	\$ 367.50	\$ 208.25	05/06/18	61	\$ 2,450.00		X			Fully depreciated	
Maquina Lavar a PresiOn 4200 PSI	154614	opco3026	5/8/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	05/07/18	61	\$ 1,500.00		X			Fully depreciated	
Maquina Lavar a PresiOn 4200 PSI	154615	opco5085	5/8/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	05/07/18	61	\$ 1,500.00		X			Fully depreciated	
Maquina Lavar a PresiOn 4200 PSI	154616	opco5016	5/8/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	05/07/18	61	\$ 1,500.00		X			Fully depreciated	
MAQUINA LAVAR A PRESION 4200 PSI	154538	opco5151	5/13/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	05/12/18	61	\$ 1,500.00		X			Fully depreciated	
EQUIPO DE OFICINA REGI?N DE MAYAGUEZ	658	hcvadmn	5/14/2013	\$ 87,815.00	\$ 13,172.25	\$ 7,464.28	05/13/18	61	\$ 87,815.00					Fully depreciated	
Maquina Lavar a PresiOn 4200 PSI	154611	opco5209	5/17/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	05/16/18	61	\$ 1,500.00		X			Fully depreciated	
Planta Electrica 60KW	154617	opco5033	5/17/2013	\$ 24,644.00	\$ 3,696.60	\$ 2,094.74	05/16/18	61	\$ 24,644.00		X			Fully depreciated	
Archivo Lateral File	153073	cocc0051	6/6/2013	\$ 1,460.50	\$ 219.08	\$ 124.14	06/04/20	85	\$ 1,460.50		X			Fully depreciated	
Archivo Lateral File	153074	cocc0051	6/6/2013	\$ 1,460.50	\$ 219.08	\$ 124.14	06/04/20	85	\$ 1,460.50		X			Fully depreciated	
ARCHIVO LATERAL 5 GAVETAS	659	hcvadmn	6/12/2013	\$ 575.00	\$ 86.25	\$ 48.88	06/11/18	61	\$ 575.00					Fully depreciated	
ARCHIVO LATERAL 5 GAVETAS	660	hcvadmn	6/12/2013	\$ 575.00	\$ 86.25	\$ 48.88	06/11/18	61	\$ 575.00					Fully depreciated	
ARCHIVO LATERAL 5 GAVETAS	661	hcvadmn	6/12/2013	\$ 575.00	\$ 86.25	\$ 48.88	06/11/18	61	\$ 575.00					Fully depreciated	
ARCHIVO LATERAL 5 GAVETAS	662	hcvadmn	6/12/2013	\$ 575.00	\$ 86.25	\$ 48.88	06/11/18	61	\$ 575.00					Fully depreciated	
ARCHIVO LATERAL 5 GAVETAS	663	hcvadmn	6/12/2013	\$ 575.00	\$ 86.25	\$ 48.88	06/11/18	61	\$ 575.00					Fully depreciated	
ARCHIVO LATERAL 5 GAVETAS	664	hcvadmn	6/12/2013	\$ 575.00	\$ 86.25	\$ 48.88	06/11/18	61	\$ 575.00					Fully depreciated	
TRITURADORA FELLOWS C225ci POWERSHRED	665	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00					Fully depreciated	

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			
TRITURADORA FELLOWS C225ci POWERSHRED	666	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	667	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	668	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	669	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	670	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	671	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	672	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	673	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	674	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	675	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	676	hcvadmn	6/13/2013	\$ 789.00	\$ 118.35	\$ 67.07	06/12/16	37	\$ 789.00						Fully depreciated
INSTALACION SISTEMA MODULAR	164072	cocc0053	6/15/2013	\$ 60,833.19	\$ 9,124.98	\$ 5,170.82	06/13/20	85	\$ 60,833.19		X				Fully depreciated
Programa de contabilidad Yardi	2000713	cocc0055	6/24/2013	\$ 787,875.00	\$ 118,181.25	\$ 66,969.38	06/23/16	37	\$ 787,875.00		X				Fully depreciated
677 Cisco Server	677	hcvadmn	6/26/2013	\$ 14,912.21	\$ 2,236.83	\$ 1,267.54	06/25/16	37	\$ 14,912.21						Fully depreciated
678 Cisco Server	678	hcvadmn	6/26/2013	\$ 14,912.21	\$ 2,236.83	\$ 1,267.54	06/25/16	37	\$ 14,912.21						Fully depreciated
Archivo Lateral 3 Gav	145864	cocc0058	7/1/2013	\$ 688.95	\$ 103.34	\$ 58.56	06/29/20	85	\$ 688.95		X				Fully depreciated
Archivo Lateral 3 Gav	145865	cocc0058	7/1/2013	\$ 688.95	\$ 103.34	\$ 58.56	06/29/20	85	\$ 688.95		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL B/W SCANNER	145882	cocc0056	7/1/2013	\$ 1,536.00	\$ 230.40	\$ 130.56	06/30/16	37	\$ 1,536.00		X				Fully depreciated
Televisor Led 55 Sony	148695	tcco3097	7/1/2013	\$ 890.00	\$ 133.50	\$ 75.65	06/30/18	61	\$ 890.00						Fully depreciated
TV LCD 46	149206	opco5101	7/1/2013	\$ 698.00	\$ 104.70	\$ 59.33	06/30/18	61	\$ 698.00						Fully depreciated
SILLA EJECUTIVA NEGRA EURETCH	149260	cocc0051	7/1/2013	\$ 749.00	\$ 112.35	\$ 63.67	06/29/20	85	\$ 749.00		X				Fully depreciated
TELVISOR LCD 55ftft	149529	opco5031	7/1/2013	\$ 998.00	\$ 149.70	\$ 84.83	06/30/18	61	\$ 998.00		X				Fully depreciated
MAQUINA LAVAR A PRESION 4000 PSI	151547	opco3103	7/1/2013	\$ 899.00	\$ 134.85	\$ 76.42	06/30/18	61	\$ 899.00		X				Fully depreciated
Fotocopiadora	151803	opco3018	7/1/2013	\$ 3,208.93	\$ 481.34	\$ 272.76	06/30/18	61	\$ 3,208.93		X				Fully depreciated
IMPRESORA HP LASERJET ENTERPRISE	152245	cocc0056	7/1/2013	\$ 1,435.00	\$ 215.25	\$ 121.98	06/30/16	37	\$ 1,435.00		X				Fully depreciated
Pro Power Steel System	152440	opco3100	7/1/2013	\$ 1,649.00	\$ 247.35	\$ 140.17	06/30/18	61	\$ 1,649.00		X				Fully depreciated
Pro Power Steel System	152441	opco3099	7/1/2013	\$ 1,649.00	\$ 247.35	\$ 140.17	06/30/18	61	\$ 1,649.00		X				Fully depreciated
Pro Power Steel System	152443	opco3085	7/1/2013	\$ 1,649.00	\$ 247.35	\$ 140.17	06/30/18	61	\$ 1,649.00		X				Fully depreciated
Pro Power Steel System	152445	opco3094	7/1/2013	\$ 1,649.00	\$ 247.35	\$ 140.17	06/30/18	61	\$ 1,649.00		X				Fully depreciated
Epson Projector -DVD Combo	152855	opco7008	7/1/2013	\$ 969.00	\$ 145.35	\$ 82.37	06/30/18	61	\$ 969.00						Fully depreciated
Epson Projector -DVD Combo	152856	opco5148	7/1/2013	\$ 969.00	\$ 145.35	\$ 82.37	06/30/18	61	\$ 969.00		X				Fully depreciated
SILLA ERGONOMICA COLOR ORANGE	153065	cocc0056	7/1/2013	\$ 995.00	\$ 149.25	\$ 84.58	06/29/20	85	\$ 995.00		X				Fully depreciated
SILLA ERGONOMICA NEGRA EURETCH	153115	cocc0052	7/1/2013	\$ 799.00	\$ 119.85	\$ 67.92	06/29/20	85	\$ 799.00		X				Fully depreciated
Mesa de Conferencia	153139	cocc0053	7/1/2013	\$ 1,273.50	\$ 191.03	\$ 108.25	06/29/20	85	\$ 1,273.50		X				Fully depreciated
Impresora a Color Fax	153476	cocc0052	7/1/2013	\$ 759.00	\$ 113.85	\$ 64.52	06/30/18	61	\$ 759.00						Fully depreciated
MESA DE TENIS	153606	opco3024	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/20	85	\$ 1,495.00		X				Fully depreciated
MESA DE TENIS	153608	opco5201	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/20	85	\$ 1,495.00		X				Fully depreciated
MESA DE TENIS	153610	opco3040	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/20	85	\$ 1,495.00		X				Fully depreciated
Fotocopiadora Okidata	153642	tcco5102	7/1/2013	\$ 849.00	\$ 127.35	\$ 72.17	06/30/18	61	\$ 849.00						Fully depreciated
TELEVISOR LCD 55	153685	opco5009	7/1/2013	\$ 698.00	\$ 104.70	\$ 59.33	06/30/18	61	\$ 698.00						Fully depreciated
TELEVISOR LCD 55	153688	opco5013	7/1/2013	\$ 698.00	\$ 104.70	\$ 59.33	06/30/18	61	\$ 698.00						Fully depreciated
MAQUINA DE DESTAPAR	153871	opco7003	7/1/2013	\$ 1,425.00	\$ 213.75	\$ 121.13	06/30/18	61	\$ 1,425.00		X				Fully depreciated



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			
MAQUINA DE DESTAPAR	153872	opco5238	7/1/2013	\$ 1,425.00	\$ 213.75	\$ 121.13	06/30/18	61	\$ 1,425.00		X				Fully depreciated
MAQUINA DE DESTAPAR	153873	opco7005	7/1/2013	\$ 2,650.00	\$ 397.50	\$ 225.25	06/30/18	61	\$ 2,650.00		X				Fully depreciated
MAQUINA DE DESTAPAR	153874	opco7005	7/1/2013	\$ 1,425.00	\$ 213.75	\$ 121.13	06/30/18	61	\$ 1,425.00		X				Fully depreciated
MAQ.RIDGID K-50	153875	opco7012	7/1/2013	\$ 1,349.00	\$ 202.35	\$ 114.67	06/30/18	61	\$ 1,349.00		X				Fully depreciated
MAQ.RIDGID K-50	153876	opco7010	7/1/2013	\$ 1,349.00	\$ 202.35	\$ 114.67	06/30/18	61	\$ 1,349.00		X				Fully depreciated
MAQ. DE DESTAPAR	153877	opco7011	7/1/2013	\$ 1,349.00	\$ 202.35	\$ 114.67	06/30/18	61	\$ 1,349.00		X				Fully depreciated
MAQ. DE DESTAPAR K- 1500B-SE	153879	opco7011	7/1/2013	\$ 2,599.00	\$ 389.85	\$ 220.92	06/30/18	61	\$ 2,599.00		X				Fully depreciated
MAQ. DE LAVAR A PRESION 42000 LB	153881	opco7010	7/1/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/18	61	\$ 1,500.00		X				Fully depreciated
MAQ. DE LAVAR A PRESION 42000 LB	153882	opco7011	7/1/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/18	61	\$ 1,500.00		X				Fully depreciated
MAQ. DE LAVAR A PRESION 42000 LB	153883	opco7012	7/1/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/18	61	\$ 1,500.00		X				Fully depreciated
UNIDAD MINI SPLIT	154123	opco3100	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00		X				Fully depreciated
UNIDAD MINI SPLIT	154124	opco3100	7/1/2013	\$ 3,000.00	\$ 450.00	\$ 255.00	06/30/18	61	\$ 3,000.00		X				Fully depreciated
UNIDAD MINI SPLIT	154125	opco5014	7/1/2013	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/18	61	\$ 1,300.00		X				Fully depreciated
A/C MINI SPLIT 24M BTU	154126	opco5175	7/1/2013	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/18	61	\$ 1,400.00						Fully depreciated
A/C MINI SPLIT 60M BTU	154127	opco5175	7/1/2013	\$ 3,000.00	\$ 450.00	\$ 255.00	06/30/18	61	\$ 3,000.00						Fully depreciated
UNIDAD MINI SPLIT	154129	opco3099	7/1/2013	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/18	61	\$ 1,300.00		X				Fully depreciated
UNIDAD MINI SPLIT	154130	opco3099	7/1/2013	\$ 1,300.00	\$ 195.00	\$ 110.50	06/30/18	61	\$ 1,300.00		X				Fully depreciated
UNIDAD MINI SPLIT	154132	opco3099	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00		X				Fully depreciated
UNIDAD MINI SPLIT	154133	opco3099	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00		X				Fully depreciated
MAQUINA DE SOLDAR CON PLANTA DE GASOLINA	154269	opco5108	7/1/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	06/30/18	61	\$ 2,829.00						Fully depreciated
MAQUINA DE SOLDAR CON PLANTA ELECT.	154271	opco1017	7/1/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	06/30/18	61	\$ 2,829.00						Fully depreciated
MAQUINA DE SOLDAR CON PLANTA ELECT.	154272	opco1002	7/1/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	06/30/18	61	\$ 2,829.00						Fully depreciated
MAQUINA DE SOLDAR CON PLANTA ELECT.	154273	opco1004	7/1/2013	\$ 2,829.00	\$ 424.35	\$ 240.47	06/30/18	61	\$ 2,829.00		X				Fully depreciated
Tractor tipo podadora de paltforma	154402	opco5187	7/1/2013	\$ 5,200.00	\$ 780.00	\$ 442.00	06/30/18	61	\$ 5,200.00						Fully depreciated
UNIDAD MINI SPLIT	154403	opco3021	7/1/2013	\$ 1,450.00	\$ 217.50	\$ 123.25	06/30/18	61	\$ 1,450.00						Fully depreciated
UNIDAD MINI SPLIT	154404	opco3021	7/1/2013	\$ 1,450.00	\$ 217.50	\$ 123.25	06/30/18	61	\$ 1,450.00						Fully depreciated
UNIDAD MINI SPLIT	154405	opco3021	7/1/2013	\$ 3,845.00	\$ 576.75	\$ 326.83	06/30/18	61	\$ 3,845.00						Fully depreciated
Trimmer Stihl 40.2cc Bycile Handle	154407	opco5184	7/1/2013	\$ 519.00	\$ 77.85	\$ 44.12	06/30/18	61	\$ 519.00						Fully depreciated
Trimmer Stihl 40.2cc Bycile Handle	154408	opco3085	7/1/2013	\$ 519.00	\$ 77.85	\$ 44.12	06/30/18	61	\$ 519.00						Fully depreciated
Trimmer Stihl 40.2cc Bycile Handle	154410	opco3085	7/1/2013	\$ 519.00	\$ 77.85	\$ 44.12	06/30/18	61	\$ 519.00						Fully depreciated
Computadora levono	154411	opco3085	7/1/2013	\$ 1,189.00	\$ 178.35	\$ 101.07	06/30/16	37	\$ 1,189.00						Fully depreciated
UNIDAD MINI SPLIT	154413	opco3085	7/1/2013	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/18	61	\$ 1,249.00						Fully depreciated
UNIDAD MINI SPLIT	154414	opco5144	7/1/2013	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/18	61	\$ 1,249.00						Fully depreciated
UNIDAD MINI SPLIT	154416	opco5202	7/1/2013	\$ 1,450.00	\$ 217.50	\$ 123.25	06/30/18	61	\$ 1,450.00						Fully depreciated
Computadora levono	154418	opco3094	7/1/2013	\$ 1,189.00	\$ 178.35	\$ 101.07	06/30/16	37	\$ 1,189.00						Fully depreciated
Tractor Tipo Podadodr de grama	154420	opco5020	7/1/2013	\$ 5,200.00	\$ 780.00	\$ 442.00	06/30/18	61	\$ 5,200.00						Fully depreciated
Trimmer Stihl 40.2cc Loop Handle	154422	opco5020	7/1/2013	\$ 519.95	\$ 77.99	\$ 44.20	06/30/18	61	\$ 519.95						Fully depreciated
Trimmer Stihl 40.2cc Bycile Handle	154423	opco5165	7/1/2013	\$ 519.95	\$ 77.99	\$ 44.20	06/30/18	61	\$ 519.95						Fully depreciated
Trimmer Stihl 40.2cc Bycile Handle	154425	opco3019	7/1/2013	\$ 519.95	\$ 77.99	\$ 44.20	06/30/18	61	\$ 519.95						Fully depreciated
Trimmer Stihl 40.2cc Bycile Handle	154426	opco3019	7/1/2013	\$ 519.95	\$ 77.99	\$ 44.20	06/30/18	61	\$ 519.95						Fully depreciated
Trimmer Stihl 40.2cc Bycile Handle	154427	opco3019	7/1/2013	\$ 519.95	\$ 77.99	\$ 44.20	06/30/18	61	\$ 519.95						Fully depreciated
Trimmer Stihl 40.2cc Bycile Handle	154428	opco3019	7/1/2013	\$ 519.95	\$ 77.99	\$ 44.20	06/30/18	61	\$ 519.95						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Tractor Tipo Podador de grama	154429	opco5019	7/1/2013	\$ 5,200.00	\$ 780.00	\$ 442.00	06/30/18	61	\$ 5,200.00						Fully depreciated
K 1500	154430	opco3098	7/1/2013	\$ 2,695.00	\$ 404.25	\$ 229.08	06/30/18	61	\$ 2,695.00						Fully depreciated
UNIDAD MINI SPLIT	154431	opco5113	7/1/2013	\$ 1,249.00	\$ 187.35	\$ 106.17	06/30/18	61	\$ 1,249.00						Fully depreciated
UNIDAD MINI SPLIT	154432	opco5113	7/1/2013	\$ 1,099.00	\$ 164.85	\$ 93.42	06/30/18	61	\$ 1,099.00						Fully depreciated
UNIDAD MINI SPLIT	154434	opco3082	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00		X				Fully depreciated
UNIDAD MINI SPLIT	154438	opco5153	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00		X				Fully depreciated
UNIDAD MINI SPLIT	154440	opco3086	7/1/2013	\$ 1,450.00	\$ 217.50	\$ 123.25	06/30/18	61	\$ 1,450.00		X				Fully depreciated
UNIDAD MINI SPLIT	154443	opco3065	7/1/2013	\$ 3,000.00	\$ 450.00	\$ 255.00	06/30/18	61	\$ 3,000.00		X				Fully depreciated
A/C Consola de 36 000 BTU	154446	opco4006	7/1/2013	\$ 1,995.00	\$ 299.25	\$ 169.58	06/30/18	61	\$ 1,995.00		X				Fully depreciated
Sierra Telescopica	154447	opco4008	7/1/2013	\$ 699.00	\$ 104.85	\$ 59.42	06/30/18	61	\$ 699.00		X				Fully depreciated
TELEVISOR LCD 55	154489	opco5176	7/1/2013	\$ 698.00	\$ 104.70	\$ 59.33	06/30/18	61	\$ 698.00						Fully depreciated
Ford Econoline E350 XL 2013	154618	cocc0052	7/1/2013	\$ 29,479.54	\$ 4,421.93	\$ 2,505.76	06/30/18	61	\$ 29,479.54		X				Fully depreciated
Ford Econoline E350 XL 2013	154619	cocc0052	7/1/2013	\$ 29,479.54	\$ 4,421.93	\$ 2,505.76	06/30/18	61	\$ 29,479.54		X				Fully depreciated
K- 1500	154653	opco5011	7/1/2013	\$ 2,650.00	\$ 397.50	\$ 225.25	06/30/18	61	\$ 2,650.00		X				Fully depreciated
HP 350C HP LASERJET	154710	opco5099	7/1/2013	\$ 695.00	\$ 104.25	\$ 59.08	06/30/16	37	\$ 695.00		X				Fully depreciated
CPU	154712	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154713	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154714	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154715	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154717	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154718	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154719	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154720	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154721	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154722	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154724	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154725	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154726	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154727	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
CPU	154728	opco5099	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
TELEVISOR DE 55	154812	opco5099	7/1/2013	\$ 1,065.00	\$ 159.75	\$ 90.53	06/30/18	61	\$ 1,065.00		X				Fully depreciated
MAQ. DE DESTAPAR	154814	opco2001	7/1/2013	\$ 1,400.00	\$ 210.00	\$ 119.00	06/30/18	61	\$ 1,400.00		X				Fully depreciated
MAQ. DE DESTAPAR	154815	opco2001	7/1/2013	\$ 3,775.00	\$ 566.25	\$ 320.88	06/30/18	61	\$ 3,775.00		X				Fully depreciated
MAQ. DE DESTAPAR	154816	opco2001	7/1/2013	\$ 2,695.00	\$ 404.25	\$ 229.08	06/30/18	61	\$ 2,695.00		X				Fully depreciated
LAPTOP LENOVO	155026	cocc0051	7/1/2013	\$ 884.62	\$ 132.69	\$ 75.19	06/30/16	37	\$ 884.62		X				Fully depreciated
LAPTOP LENOVO	155030	cocc0051	7/1/2013	\$ 884.62	\$ 132.69	\$ 75.19	06/30/16	37	\$ 884.62		X				Fully depreciated
LAPTOP LENOVO	155031	cocc0051	7/1/2013	\$ 884.62	\$ 132.69	\$ 75.19	06/30/16	37	\$ 884.62		X				Fully depreciated
LAPTOP LENOVO	155033	cocc0051	7/1/2013	\$ 884.62	\$ 132.69	\$ 75.19	06/30/16	37	\$ 884.62		X				Fully depreciated
Open Electric 115601 266	155061	tcco5102	7/1/2013	\$ 715.00	\$ 107.25	\$ 60.78	06/30/18	61	\$ 715.00						Fully depreciated
Storage Cabinet S 5Door	155072	tcco5102	7/1/2013	\$ 825.00	\$ 123.75	\$ 70.13	06/29/20	85	\$ 825.00						Fully depreciated
COMPUTADORA LENOVO	155560	opco5127	7/1/2013	\$ 639.00	\$ 95.85	\$ 54.32	06/30/16	37	\$ 639.00		X				Fully depreciated
COMPUTADORA LENOVO	155568	opco5127	7/1/2013	\$ 639.00	\$ 95.85	\$ 54.32	06/30/16	37	\$ 639.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA LENOVO	155574	opco5127	7/1/2013	\$ 639.00	\$ 95.85	\$ 54.32	06/30/16	37	\$ 639.00		X				Fully depreciated
Archivo Lateral 5gav.	155592	opco7001	7/1/2013	\$ 522.00	\$ 78.30	\$ 44.37	06/29/20	85	\$ 522.00		X				Fully depreciated
Archivo Lateral 5gav.	155593	opco7001	7/1/2013	\$ 522.00	\$ 78.30	\$ 44.37	06/29/20	85	\$ 522.00		X				Fully depreciated
Maquina De Soldar	155595	opco7001	7/1/2013	\$ 515.00	\$ 77.25	\$ 43.78	06/30/18	61	\$ 515.00		X				Fully depreciated
Archivo Lateral 5gav.	155599	opco4011	7/1/2013	\$ 522.00	\$ 78.30	\$ 44.37	06/29/20	85	\$ 522.00		X				Fully depreciated
Archivo Lateral 5gav.	155600	opco4011	7/1/2013	\$ 522.00	\$ 78.30	\$ 44.37	06/29/20	85	\$ 522.00		X				Fully depreciated
Archivo Lateral 5gav.	155601	opco4011	7/1/2013	\$ 522.00	\$ 78.30	\$ 44.37	06/29/20	85	\$ 522.00		X				Fully depreciated
Maquina K-1500A-SE C1	155602	opco4011	7/1/2013	\$ 2,695.00	\$ 404.25	\$ 229.08	06/30/18	61	\$ 2,695.00		X				Fully depreciated
Sierra Telescopica	155603	opco4011	7/1/2013	\$ 699.00	\$ 104.85	\$ 59.42	06/30/18	61	\$ 699.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION 4000 PSI	155605	opco1002	7/1/2013	\$ 995.00	\$ 149.25	\$ 84.58	06/30/18	61	\$ 995.00						Fully depreciated
Maquina K-1500B-SE CC	155606	opco1002	7/1/2013	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/18	61	\$ 2,595.00						Fully depreciated
MAQUINA DE BRILLAR PISO DE 20	155608	opco1002	7/1/2013	\$ 795.00	\$ 119.25	\$ 67.58	06/30/18	61	\$ 795.00						Fully depreciated
SIERRA TELECOPICA INDUSTRIA STHILL	155609	opco1017	7/1/2013	\$ 760.50	\$ 114.08	\$ 64.64	06/30/18	61	\$ 760.50						Fully depreciated
MAQUINA RIDGID 1500B	155610	opco1017	7/1/2013	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/18	61	\$ 2,595.00						Fully depreciated
MAQUINA RIDGID 1500B	155611	opco1017	7/1/2013	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/18	61	\$ 2,595.00						Fully depreciated
MAQUINA DE CORTAR GRAMA 26	155613	opco1017	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/18	61	\$ 1,495.00						Fully depreciated
Trimmer	155616	opco1017	7/1/2013	\$ 525.00	\$ 78.75	\$ 44.63	06/30/18	61	\$ 525.00						Fully depreciated
Trimmer	155617	opco1017	7/1/2013	\$ 525.00	\$ 78.75	\$ 44.63	06/30/18	61	\$ 525.00						Fully depreciated
Trimmer	155618	opco1017	7/1/2013	\$ 525.00	\$ 78.75	\$ 44.63	06/30/18	61	\$ 525.00						Fully depreciated
SHIPPING HAMMER DE PISO INDUSTRIAL	155619	opco1017	7/1/2013	\$ 675.00	\$ 101.25	\$ 57.38	06/30/18	61	\$ 675.00						Fully depreciated
SHIPPING HAMMER DE PISO INDUSTRIAL	155620	opco1017	7/1/2013	\$ 675.00	\$ 101.25	\$ 57.38	06/30/18	61	\$ 675.00						Fully depreciated
PODADORA INDUSTRIAL 26 SARLO	155621	opco5258	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/18	61	\$ 1,495.00						Fully depreciated
PODADORA INDUSTRIAL 26 SARLO	155622	opco5248	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/18	61	\$ 1,495.00						Fully depreciated
MAQUINA DE BRILLAR PISO	155623	opco5261	7/1/2013	\$ 795.00	\$ 119.25	\$ 67.58	06/30/18	61	\$ 795.00						Fully depreciated
A/C Consola de 5 Toneladas	155625	opco5089	7/1/2013	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/18	61	\$ 2,195.00						Fully depreciated
Maquina Cortar Grama 26	155626	opco5171	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/18	61	\$ 1,495.00						Fully depreciated
A/C 12 000 BTU de Pared Inverter	155627	opco5171	7/1/2013	\$ 949.00	\$ 142.35	\$ 80.67	06/30/18	61	\$ 949.00						Fully depreciated
Tractor Industrial	155628	opco5188	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
Maquina K-1500B-SE CC	155629	opco5188	7/1/2013	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/18	61	\$ 2,595.00						Fully depreciated
MAQUINA RIDGID 1500B	155630	opco5163	7/1/2013	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/18	61	\$ 2,595.00						Fully depreciated
Maquina K-1500B-SE CC	155631	opco5006	7/1/2013	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/18	61	\$ 2,595.00						Fully depreciated
BOMBA DE AGUA RIDGID	155635	opco5108	7/1/2013	\$ 1,299.00	\$ 194.85	\$ 110.42	06/30/18	61	\$ 1,299.00						Fully depreciated
Maquina Lavar presiOn 4 000 PSI	155636	opco5108	7/1/2013	\$ 995.00	\$ 149.25	\$ 84.58	06/30/18	61	\$ 995.00						Fully depreciated
Maquina K-1500B-SE CC	155639	opco1008	7/1/2013	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/18	61	\$ 2,595.00						Fully depreciated
Maquina K-1500B-SE CC	155640	opco1008	7/1/2013	\$ 2,595.00	\$ 389.25	\$ 220.58	06/30/18	61	\$ 2,595.00						Fully depreciated
AIRE ACONDICIONADO 36000 BTU	155641	opco1008	7/1/2013	\$ 2,095.00	\$ 314.25	\$ 178.08	06/30/18	61	\$ 2,095.00						Fully depreciated
AIRE ACONDICIONADO 36000 BTU	155642	opco1008	7/1/2013	\$ 2,095.00	\$ 314.25	\$ 178.08	06/30/18	61	\$ 2,095.00						Fully depreciated
MAQUINA DE LAVAR A PRESION 4000 PSI	155647	opco1004	7/1/2013	\$ 995.00	\$ 149.25	\$ 84.58	06/30/18	61	\$ 995.00						Fully depreciated
MAQUINA DE LAVAR A PRESION 4000 PSI	155650	opco5088	7/1/2013	\$ 995.00	\$ 149.25	\$ 84.58	06/30/18	61	\$ 995.00						Fully depreciated
MAQUINA DE LAVAR A PRECION	155653	opco3063	7/1/2013	\$ 995.00	\$ 149.25	\$ 84.58	06/30/18	61	\$ 995.00						Fully depreciated
PODARA INDUSTRIAL 26ft	155654	opco5261	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/18	61	\$ 1,495.00		X				Fully depreciated
AIRE ACONDICIONADO	155655	opco5148	7/1/2013	\$ 949.00	\$ 142.35	\$ 80.67	06/30/18	61	\$ 949.00						Fully depreciated

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			
Tractor Industrial	155656	opco3089	7/1/2013	\$ 4,800.00	\$ 720.00	\$ 408.00	06/30/18	61	\$ 4,800.00						Fully depreciated
Maquina Lavar presiOn 4 000 PSI	155657	opco5164	7/1/2013	\$ 995.00	\$ 149.25	\$ 84.58	06/30/18	61	\$ 995.00						Fully depreciated
Maquina K-50-8	155658	opco5203	7/1/2013	\$ 1,325.00	\$ 198.75	\$ 112.63	06/30/18	61	\$ 1,325.00						Fully depreciated
A/C 54 600 BTU	155659	opco5066	7/1/2013	\$ 4,781.67	\$ 717.25	\$ 406.44	06/30/18	61	\$ 4,781.67		X				Fully depreciated
A/C 54 600 BTU	155660	opco5066	7/1/2013	\$ 4,781.67	\$ 717.25	\$ 406.44	06/30/18	61	\$ 4,781.67		X				Fully depreciated
A/C 54 600 BTU	155661	opco5066	7/1/2013	\$ 4,781.66	\$ 717.25	\$ 406.44	06/30/18	61	\$ 4,781.66		X				Fully depreciated
A/C 12 MIL BTU	155662	opco5256	7/1/2013	\$ 1,100.00	\$ 165.00	\$ 93.50	06/30/18	61	\$ 1,100.00						Fully depreciated
A/C 60 MIL BTU	155664	opco5170	7/1/2013	\$ 2,700.00	\$ 405.00	\$ 229.50	06/30/18	61	\$ 2,700.00						Fully depreciated
A/C 24 MIL BTU	155665	opco5239	7/1/2013	\$ 1,600.00	\$ 240.00	\$ 136.00	06/30/18	61	\$ 1,600.00						Fully depreciated
A/C 16 MIL BTU	155666	opco5181	7/1/2013	\$ 1,290.00	\$ 193.50	\$ 109.65	06/30/18	61	\$ 1,290.00						Fully depreciated
A/C 18 MIL BTU	155667	opco5181	7/1/2013	\$ 1,540.00	\$ 231.00	\$ 130.90	06/30/18	61	\$ 1,540.00						Fully depreciated
A/C 36 MIL BTU	155676	opco5184	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
A/C 36 MIL BTU	155677	opco5184	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
A/C INVERTER 30M BTU	155681	opco3014	7/1/2013	\$ 2,400.00	\$ 360.00	\$ 204.00	06/30/18	61	\$ 2,400.00						Fully depreciated
A/C INVERTER 24M BTU	155684	opco5045	7/1/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/18	61	\$ 1,500.00						Fully depreciated
A/C INVERTER 36M BTU	155685	opco5045	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
A/C INVERTER 36M BTU	155686	opco5045	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
A/C INVERTER 48M BTU	155687	opco5045	7/1/2013	\$ 4,300.00	\$ 645.00	\$ 365.50	06/30/18	61	\$ 4,300.00						Fully depreciated
A/C INVERTER 48M BTU	155688	opco5045	7/1/2013	\$ 4,300.00	\$ 645.00	\$ 365.50	06/30/18	61	\$ 4,300.00						Fully depreciated
A/C 60M BTU PISO 15 EER	155689	opco5202	7/1/2013	\$ 3,100.00	\$ 465.00	\$ 263.50	06/30/18	61	\$ 3,100.00						Fully depreciated
A/C 12 000 BTU	155690	opco3058	7/1/2013	\$ 1,000.00	\$ 150.00	\$ 85.00	06/30/18	61	\$ 1,000.00		X				Fully depreciated
A/C 36 000 BTU (piso / techo)	155693	opco5149	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00		X				Fully depreciated
A/C 60 000 BTU (piso / techo)	155694	opco3034	7/1/2013	\$ 3,000.00	\$ 450.00	\$ 255.00	06/30/18	61	\$ 3,000.00		X				Fully depreciated
A/C Consola de 5 Toneladas	155695	opco3024	7/1/2013	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/18	61	\$ 2,195.00		X				Fully depreciated
A/C Consola de 5 Toneladas	155696	opco3024	7/1/2013	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/18	61	\$ 2,195.00		X				Fully depreciated
Maquina K-50-4	155701	opco4001	7/1/2013	\$ 995.63	\$ 149.34	\$ 84.63	06/30/18	61	\$ 995.63		X				Fully depreciated
A/C 24 000 BTU	155702	opco4001	7/1/2013	\$ 1,385.00	\$ 207.75	\$ 117.73	06/30/18	61	\$ 1,385.00		X				Fully depreciated
A/C 24 000 BTU	155703	opco4001	7/1/2013	\$ 1,385.00	\$ 207.75	\$ 117.73	06/30/18	61	\$ 1,385.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155721	opco5145	7/1/2013	\$ 1,625.00	\$ 243.75	\$ 138.13	06/30/18	61	\$ 1,625.00						Fully depreciated
TANGON DE BASURA 6 YARDAS	155722	opco7001	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155723	opco7001	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155724	opco7001	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155725	opco7002	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155726	opco7002	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155727	opco4008	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155728	opco4008	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155729	opco4008	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155730	opco4008	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155731	opco4006	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155732	opco4009	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155733	opco4009	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155734	opco4009	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TANGON DE BASURA 6 YARDAS	155735	opco4009	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155736	opco5054	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155737	opco4001	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155738	opco4001	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155739	opco4001	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155740	opco4001	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
TANGON DE BASURA 6 YARDAS	155741	opco4001	7/1/2013	\$ 1,647.00	\$ 247.05	\$ 140.00	06/30/18	61	\$ 1,647.00		X				Fully depreciated
PODARA INDUSTRIAL 26ft	155743	opco5220	7/1/2013	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/18	61	\$ 1,495.00						Fully depreciated
A/C 60 MIL BTU	155744	opco5088	7/1/2013	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/18	61	\$ 2,195.00		X				Fully depreciated
A/C 60 MIL BTU	155745	opco5088	7/1/2013	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/18	61	\$ 2,195.00		X				Fully depreciated
A/C 60 MIL BTU	155746	opco5088	7/1/2013	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/18	61	\$ 2,195.00		X				Fully depreciated
A/C 60 MIL BTU	155747	opco5088	7/1/2013	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/18	61	\$ 2,195.00		X				Fully depreciated
MOTOR PORTON ENTRDA CONTROL DE ACCESO	155748	opco5260	7/1/2013	\$ 2,149.00	\$ 322.35	\$ 182.67	06/30/18	61	\$ 2,149.00						Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155764	opco5162	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155765	opco5162	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155766	opco5162	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155775	opco5155	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155776	opco5155	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155777	opco3101	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155778	opco3101	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155785	opco5149	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155786	opco5149	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155787	opco5149	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155788	opco5149	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155789	opco5149	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155790	opco5149	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6 YD EN METAL	155791	opco5149	7/1/2013	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/18	61	\$ 1,200.00		X				Fully depreciated
A/C 60 MIL	155792	opco5006	7/1/2013	\$ 2,195.00	\$ 329.25	\$ 186.58	06/30/18	61	\$ 2,195.00		X				Fully depreciated
A/C 18 MIL	155793	opco5006	7/1/2013	\$ 1,070.00	\$ 160.50	\$ 90.95	06/30/18	61	\$ 1,070.00		X				Fully depreciated
SLIDDING GATE VIKING	155863	opco5258	7/1/2013	\$ 2,149.00	\$ 322.35	\$ 182.67	06/30/18	61	\$ 2,149.00		X				Fully depreciated
PLANTA DE SOLDAR	155903	opco3085	7/1/2013	\$ 5,477.00	\$ 821.55	\$ 465.55	06/30/18	61	\$ 5,477.00		X				Fully depreciated
PLANTA DE SOLDAR	155904	opco3019	7/1/2013	\$ 5,477.00	\$ 821.55	\$ 465.55	06/30/18	61	\$ 5,477.00		X				Fully depreciated
A/C INVERTER 36M BTU	156323	opco5151	7/1/2013	\$ 2,445.00	\$ 366.75	\$ 207.83	06/30/18	61	\$ 2,445.00		X				Fully depreciated
A/C INVERTER 36M BTU	156324	opco5151	7/1/2013	\$ 2,445.00	\$ 366.75	\$ 207.83	06/30/18	61	\$ 2,445.00		X				Fully depreciated
INFOCUS IN2126-3200	156325	opco5150	7/1/2013	\$ 715.00	\$ 107.25	\$ 60.78	06/30/18	61	\$ 715.00		X				Fully depreciated
A/C INVERTER 36M BTU	156327	opco5016	7/1/2013	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/18	61	\$ 2,190.00		X				Fully depreciated
A/C INVERTER 36M BTU	156328	opco5016	7/1/2013	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/18	61	\$ 2,190.00		X				Fully depreciated
A/C INVERTER 36M BTU	156329	opco5016	7/1/2013	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/18	61	\$ 2,190.00		X				Fully depreciated
A/C INVERTER 36M BTU	156330	opco5016	7/1/2013	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/18	61	\$ 2,190.00		X				Fully depreciated
A/C INVERTER 36M BTU	156331	opco5016	7/1/2013	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/18	61	\$ 2,190.00		X				Fully depreciated
A/C INVERTER 36M BTU	156332	opco5016	7/1/2013	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/18	61	\$ 2,190.00		X				Fully depreciated
A/C INVERTER 36 MIL BTU	156337	opco3081	7/1/2013	\$ 2,397.50	\$ 359.63	\$ 203.79	06/30/18	61	\$ 2,397.50		X				Fully depreciated

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			
A/C INVERTER 36 MIL BTU	156338	opco3081	7/1/2013	\$ 2,397.50	\$ 359.63	\$ 203.79	06/30/18	61	\$ 2,397.50		X				Fully depreciated
MESA DE CONFERENCIA DE 18 COLOR CHERRY	156339	opco3081	7/1/2013	\$ 1,929.00	\$ 289.35	\$ 163.97	06/29/20	85	\$ 1,929.00		X				Fully depreciated
Telvisor Vizio 55 Led WIFI	156346	tcco5102	7/1/2013	\$ 948.00	\$ 142.20	\$ 80.58	06/30/18	61	\$ 948.00						Fully depreciated
Proyector Expson	156363	tcco5102	7/1/2013	\$ 599.99	\$ 90.00	\$ 51.00	06/30/18	61	\$ 599.99						Fully depreciated
DVR Stand Alone	156378	tcco5102	7/1/2013	\$ 1,099.00	\$ 164.85	\$ 93.42	06/30/18	61	\$ 1,099.00						Fully depreciated
Sistema de Control de Acceso	156389	tcco5102	7/1/2013	\$ 889.00	\$ 133.35	\$ 75.57	06/30/18	61	\$ 889.00						Fully depreciated
PRINTER LASER MULTIFUNCION	156414	opco5103	7/1/2013	\$ 2,407.50	\$ 361.13	\$ 204.64	06/30/16	37	\$ 2,407.50		X				Fully depreciated
PIZARRA A ELECTRONICA 48X72	156436	opco5013	7/1/2013	\$ 3,849.00	\$ 577.35	\$ 327.17	06/30/18	61	\$ 3,849.00						Fully depreciated
A/C 5 TONELADAS	156437	opco5017	7/1/2013	\$ 3,500.00	\$ 525.00	\$ 297.50	06/30/18	61	\$ 3,500.00						Fully depreciated
TRACTOR DIXON MOD. 960-460036	156458	opco5204	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
TRACTOR DIXON MOD. 960-460036	156460	opco5204	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
TRACTOR DIXON MOD. 960-460036	156461	opco5204	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
TRACTOR DIXON MOD. 960-460036	156462	opco5204	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
TRACTOR DIXON MOD. 960-460036	156463	opco5204	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
TRACTOR DIXON MOD. 960-460036	156464	opco5196	7/1/2013	\$ 2,500.00	\$ 375.00	\$ 212.50	06/30/18	61	\$ 2,500.00						Fully depreciated
A/C DE 5 TON. CONFORT BREEZE	156465	opco5001	7/1/2013	\$ 2,650.00	\$ 397.50	\$ 225.25	06/30/18	61	\$ 2,650.00		X				Fully depreciated
SISTEMA DE PLAYGROUNG	156466	opco5168	7/1/2013	\$ 29,949.30	\$ 4,492.40	\$ 2,545.69	06/30/18	61	\$ 29,949.30		X				Fully depreciated
SISTEMA DE PLAYGROUNG	156467	opco5094	7/1/2013	\$ 42,924.91	\$ 6,438.74	\$ 3,648.62	06/30/18	61	\$ 42,924.91		X				Fully depreciated
A/C DE 5 TON. CONFORT BREEZE	156482	opco5001	7/1/2013	\$ 2,650.00	\$ 397.50	\$ 225.25	06/30/18	61	\$ 2,650.00		X				Fully depreciated
A/C DE 5 TON. CONFORT BREEZE	156483	opco5001	7/1/2013	\$ 2,650.00	\$ 397.50	\$ 225.25	06/30/18	61	\$ 2,650.00		X				Fully depreciated
A/C DE 3 TON. CONFORT BREEZE	156484	opco5001	7/1/2013	\$ 1,850.00	\$ 277.50	\$ 157.25	06/30/18	61	\$ 1,850.00		X				Fully depreciated
TV SONY BRAVIA	157268	opco5024	7/1/2013	\$ 1,700.00	\$ 255.00	\$ 144.50	06/30/18	61	\$ 1,700.00		X				Fully depreciated
HP LASER JET 2025 DN	157271	opco5024	7/1/2013	\$ 650.00	\$ 97.50	\$ 55.25	06/30/16	37	\$ 650.00		X				Fully depreciated
TV SONY BRAVIA	157283	opco5178	7/1/2013	\$ 1,700.00	\$ 255.00	\$ 144.50	06/30/18	61	\$ 1,700.00		X				Fully depreciated
SISTEMA DE ALARMA DE ESCALAMIENTO	158397	opco3102	7/1/2013	\$ 1,292.00	\$ 193.80	\$ 109.82	06/30/18	61	\$ 1,292.00						Fully depreciated
SISTEMA DE CAMARAS DE EXTERIOR	158400	opco3102	7/1/2013	\$ 1,358.00	\$ 203.70	\$ 115.43	06/30/18	61	\$ 1,358.00						Fully depreciated
CPU LENOVO	158424	opco5037	7/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	06/30/16	37	\$ 740.00						Fully depreciated
CPU LENOVO	158425	opco5037	7/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	06/30/16	37	\$ 740.00						Fully depreciated
CPU LENOVO	158426	opco5037	7/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	06/30/16	37	\$ 740.00						Fully depreciated
CPU LENOVO	158427	opco5037	7/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	06/30/16	37	\$ 740.00						Fully depreciated
CPU LENOVO	158428	opco5037	7/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	06/30/16	37	\$ 740.00						Fully depreciated
CPU LENOVO	158429	opco5037	7/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	06/30/16	37	\$ 740.00						Fully depreciated
CPU LENOVO	158430	opco5037	7/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	06/30/16	37	\$ 740.00						Fully depreciated
BUFFALO TERASTATION III 8TB	158659	opco5038	7/1/2013	\$ 1,605.00	\$ 240.75	\$ 136.43	06/30/16	37	\$ 1,605.00		X				Fully depreciated
PIZARRA ELECTRONICA	158668	opco7013	7/1/2013	\$ 604.55	\$ 90.68	\$ 51.39	06/30/18	61	\$ 604.55		X				Fully depreciated
NOTEBOOK	158824	opco5038	7/1/2013	\$ 1,039.21	\$ 155.88	\$ 88.33	06/30/16	37	\$ 1,039.21		X				Fully depreciated
MAQL DE LAVAR A PRESION	159138	opco5035	7/1/2013	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/18	61	\$ 1,500.00		X				Fully depreciated
A/C 18 MIL BTU	161710	opco5203	7/1/2013	\$ 1,211.50	\$ 181.73	\$ 102.98	06/30/18	61	\$ 1,211.50						Fully depreciated
A/C 24 MIL BTU	161711	opco5203	7/1/2013	\$ 1,411.50	\$ 211.73	\$ 119.98	06/30/18	61	\$ 1,411.50						Fully depreciated
SISTEMA DE ALARMA	161850	opco5013	7/1/2013	\$ 1,627.46	\$ 244.12	\$ 138.33	06/30/18	61	\$ 1,627.46		X				Fully depreciated
SISTEMA DE ALARMA	161851	opco5017	7/1/2013	\$ 1,627.46	\$ 244.12	\$ 138.33	06/30/18	61	\$ 1,627.46		X				Fully depreciated
SISTEMA DE ALARMA	161854	opco5082	7/1/2013	\$ 1,471.33	\$ 220.70	\$ 125.06	06/30/18	61	\$ 1,471.33		X				Fully depreciated

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			
SISTEMA DE ALARMA	161856	opco5009	7/1/2013	\$ 1,749.41	\$ 262.41	\$ 148.70	06/30/18	61	\$ 1,749.41		X				Fully depreciated
SISTEMA DE ALARMA	161858	opco5180	7/1/2013	\$ 1,627.47	\$ 244.12	\$ 138.33	06/30/18	61	\$ 1,627.47		X				Fully depreciated
SISTEMA DE ALARMA	161860	opco5176	7/1/2013	\$ 1,627.46	\$ 244.12	\$ 138.33	06/30/18	61	\$ 1,627.46		X				Fully depreciated
SISTEMA DE ALARMA	161862	opco3054	7/1/2013	\$ 1,718.90	\$ 257.84	\$ 146.11	06/30/18	61	\$ 1,718.90		X				Fully depreciated
MUEBLE DE COMPUTADORA	2000447	opco5101	7/1/2013	\$ 580.00	\$ 87.00	\$ 49.30	06/29/20	85	\$ 580.00						Fully depreciated
RETRO EXCAVADORA	154809	opco3016	7/3/2013	\$ 76,687.70	\$ 11,503.16	\$ 6,518.45	07/02/18	61	\$ 76,687.70		X				Fully depreciated
SKID STEER LOADER	154810	opco3016	7/3/2013	\$ 28,000.00	\$ 4,200.00	\$ 2,380.00	07/02/18	61	\$ 28,000.00		X				Fully depreciated
PLATAFORMA ANDERSON	154811	opco3016	7/3/2013	\$ 12,900.00	\$ 1,935.00	\$ 1,096.50	07/02/18	61	\$ 12,900.00		X				Fully depreciated
TRACTOR DE PODAR GRAMA	156185	opco3025	7/8/2013	\$ 14,000.00	\$ 2,100.00	\$ 1,190.00	07/07/18	61	\$ 14,000.00		X				Fully depreciated
40 CONTAINER	156481	opco3017	7/15/2013	\$ 10,000.00	\$ 1,500.00	\$ 850.00	07/14/18	61	\$ 10,000.00						Fully depreciated
Huddle Multipurpose Rectangular Top With	153096	cocc0051	7/18/2013	\$ 549.00	\$ 82.35	\$ 46.67	07/16/20	85	\$ 549.00		X				Fully depreciated
Huddle Multipurpose Rectangular Top With	153097	cocc0051	7/18/2013	\$ 549.00	\$ 82.35	\$ 46.67	07/16/20	85	\$ 549.00		X				Fully depreciated
Huddle Multipurpose Rectangular Top With	153098	cocc0051	7/18/2013	\$ 549.00	\$ 82.35	\$ 46.67	07/16/20	85	\$ 549.00		X				Fully depreciated
Huddle Multipurpose Rectangular Top With	153099	cocc0051	7/18/2013	\$ 549.00	\$ 82.35	\$ 46.67	07/16/20	85	\$ 549.00		X				Fully depreciated
Huddle Multipurpose Rectangular Top With	153100	cocc0051	7/18/2013	\$ 549.00	\$ 82.35	\$ 46.67	07/16/20	85	\$ 549.00		X				Fully depreciated
Huddle Multipurpose Rectangular Top With	153101	cocc0051	7/18/2013	\$ 549.00	\$ 82.35	\$ 46.67	07/16/20	85	\$ 549.00		X				Fully depreciated
PIZARRA ELECTRICA	156480	opco7005	7/18/2013	\$ 4,547.00	\$ 682.05	\$ 386.50	07/17/18	61	\$ 4,547.00		X				Fully depreciated
A/C DE 5 TONELADAS	155994	opco3054	7/24/2013	\$ 3,975.00	\$ 596.25	\$ 337.88	07/23/18	61	\$ 3,975.00		X				Fully depreciated
CPU HP	161236	opco5195	7/24/2013	\$ 1,147.00	\$ 172.05	\$ 97.50	07/23/16	37	\$ 1,147.00		X				Fully depreciated
CPU HP	161241	opco5195	7/24/2013	\$ 1,147.00	\$ 172.05	\$ 97.50	07/23/16	37	\$ 1,147.00		X				Fully depreciated
CPU HP	161245	opco5195	7/24/2013	\$ 1,147.00	\$ 172.05	\$ 97.50	07/23/16	37	\$ 1,147.00		X				Fully depreciated
CPU HP	161246	opco5195	7/24/2013	\$ 1,147.00	\$ 172.05	\$ 97.50	07/23/16	37	\$ 1,147.00		X				Fully depreciated
CARPA 10 X 10	156468	cocc0052	7/29/2013	\$ 1,995.00	\$ 299.25	\$ 169.58	07/28/18	61	\$ 1,995.00		X				Fully depreciated
SILLA EJECUTIVA COLOR NEGRA	153123	cocc0053	7/31/2013	\$ 525.00	\$ 78.75	\$ 44.63	07/29/20	85	\$ 525.00		X				Fully depreciated
SILLA EJECUTIVA COLOR NEGRA	153128	cocc0053	7/31/2013	\$ 525.00	\$ 78.75	\$ 44.63	07/29/20	85	\$ 525.00		X				Fully depreciated
PODADORA DE GRAMA	155109	opco5156	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	155111	opco5156	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	156290	opco3070	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	156296	opco5302	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	156297	opco5302	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	158158	opco5204	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	158164	opco5176	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	158166	opco5231	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	158171	opco5021	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PODADORA DE GRAMA	158172	opco5021	7/31/2013	\$ 1,025.00	\$ 153.75	\$ 87.13	07/30/18	61	\$ 1,025.00		X				Fully depreciated
PONCHADOR	155720	opco5145	8/1/2013	\$ 900.00	\$ 135.00	\$ 76.50	07/31/18	61	\$ 900.00						Fully depreciated
COMPUTADORA LENOVO	156155	opco5136	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	156158	opco5136	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	156159	opco5136	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157040	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157043	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157046	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA LENOVO	157049	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157052	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157055	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157058	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157061	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157064	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	157067	opco3023	8/1/2013	\$ 740.00	\$ 111.00	\$ 62.90	07/31/16	37	\$ 740.00		X				Fully depreciated
MESA DE CONFERENCIA CON 10 SILLAS	155079	cocc0051	8/5/2013	\$ 1,293.10	\$ 193.97	\$ 109.91	08/03/20	85	\$ 1,293.10		X				Fully depreciated
SLIDDING GATE VIKING	155864	opco5259	8/5/2013	\$ 2,149.00	\$ 322.35	\$ 182.67	08/04/18	61	\$ 2,149.00		X				Fully depreciated
PROYECTOR - POCKET 800 X 600 PÍXELES 3M	154826	cocc0051	8/6/2013	\$ 534.00	\$ 80.10	\$ 45.39	08/05/18	61	\$ 534.00		X				Fully depreciated
IMPRESORA A COLOR LASER JET	155055	cocc0052	8/12/2013	\$ 1,055.06	\$ 158.26	\$ 89.68	08/11/16	37	\$ 1,055.06		X				Fully depreciated
PLATAFORMA DE ARRASTRE	156438	opco5176	8/16/2013	\$ 11,900.00	\$ 1,785.00	\$ 1,011.50	08/15/18	61	\$ 11,900.00						Fully depreciated
MAQUINA DE SOLDAR DE 140AMP	156265	opco5310	8/19/2013	\$ 3,033.39	\$ 455.01	\$ 257.84	08/18/18	61	\$ 3,033.39		X				Fully depreciated
MAQUINA DE SOLDAR DE 140AMP	156266	opco5310	8/19/2013	\$ 3,033.39	\$ 455.01	\$ 257.84	08/18/18	61	\$ 3,033.39		X				Fully depreciated
GENERADOR DE 5500 WATTS	156267	opco5304	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156268	opco5304	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156269	opco5304	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156272	opco5017	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156275	opco5017	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156278	opco5009	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156282	opco5217	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156283	opco5217	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156284	opco5217	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	156285	opco5217	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	158177	opco5044	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	158178	opco5044	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
GENERADOR DE 5500 WATTS	158179	opco5044	8/19/2013	\$ 795.00	\$ 119.25	\$ 67.58	08/18/18	61	\$ 795.00		X				Fully depreciated
MESA DE COMPUTADORA	155122	cocc0055	8/24/2013	\$ 748.00	\$ 112.20	\$ 63.58	08/22/20	85	\$ 748.00		X				Fully depreciated
MESA DE COMPUTADORA	155123	cocc0055	8/24/2013	\$ 748.00	\$ 112.20	\$ 63.58	08/22/20	85	\$ 748.00		X				Fully depreciated
MESA DE COMPUTADORA	155125	cocc0055	8/24/2013	\$ 748.00	\$ 112.20	\$ 63.58	08/22/20	85	\$ 748.00		X				Fully depreciated
MESA DE COMPUTADORA	155126	cocc0055	8/24/2013	\$ 748.00	\$ 112.20	\$ 63.58	08/22/20	85	\$ 748.00		X				Fully depreciated
MESA DE COMPUTADORA	155127	cocc0055	8/24/2013	\$ 748.00	\$ 112.20	\$ 63.58	08/22/20	85	\$ 748.00		X				Fully depreciated
ARCHIVO LATERAL 5 GVTAS	679	hcvadmn	8/26/2013	\$ 575.00	\$ 86.25	\$ 48.88	08/25/16	37	\$ 575.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	680	hcvadmn	8/26/2013	\$ 575.00	\$ 86.25	\$ 48.88	08/25/16	37	\$ 575.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	681	hcvadmn	8/26/2013	\$ 575.00	\$ 86.25	\$ 48.88	08/25/16	37	\$ 575.00						Fully depreciated
ARCHIVO LATERAL 5 GVTAS	682	hcvadmn	8/26/2013	\$ 575.00	\$ 86.25	\$ 48.88	08/25/16	37	\$ 575.00						Fully depreciated
NOTEBOOK	158664	opco5038	8/27/2013	\$ 792.66	\$ 118.90	\$ 67.38	08/26/16	37	\$ 792.66		X				Fully depreciated
CPU COMPAQ PRO 4300	161570	opco3091	8/28/2013	\$ 799.00	\$ 119.85	\$ 67.92	08/27/16	37	\$ 799.00						Fully depreciated
SILLA EJECUTIVA ERGONOMICA	153113	cocc0054	8/29/2013	\$ 899.00	\$ 134.85	\$ 76.42	08/27/20	85	\$ 899.00		X				Fully depreciated
ESCRITORIO EJECUTIVO 30 X 66	156477	cocc0052	8/29/2013	\$ 1,990.00	\$ 298.50	\$ 169.15	08/27/20	85	\$ 1,990.00						Fully depreciated
SILLA ERGONOMICA COLOR BLACK	155040	cocc0052	8/30/2013	\$ 949.00	\$ 142.35	\$ 80.67	08/28/20	85	\$ 949.00		X				Fully depreciated
INSTALACION DE SISTEMA DE ALARMA ESCALAM	157295	opco5233	8/30/2013	\$ 1,213.00	\$ 181.95	\$ 103.11	08/29/18	61	\$ 1,213.00						Fully depreciated



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			
INSTALACION DE SISTEMA DE ALARMA ESCALAM	157315	opco5136	8/30/2013	\$ 1,292.00	\$ 193.80	\$ 109.82	08/29/18	61	\$ 1,292.00						Fully depreciated
INSTALACION DE SISTEMA DE ALARMA ESCALAM	158315	opco5219	8/30/2013	\$ 1,292.00	\$ 193.80	\$ 109.82	08/29/18	61	\$ 1,292.00						Fully depreciated
INSTALACION DE SISTEMA DE CAMARA	158323	opco5025	8/30/2013	\$ 1,358.00	\$ 203.70	\$ 115.43	08/29/18	61	\$ 1,358.00						Fully depreciated
INSTALACION DE SISTEMA DE ALARMA ESCALAM	158329	opco5025	8/30/2013	\$ 1,371.00	\$ 205.65	\$ 116.54	08/29/18	61	\$ 1,371.00						Fully depreciated
SISTEMA DE ALARMA DE ESCALAMIENTO	158335	opco5037	8/30/2013	\$ 1,213.00	\$ 181.95	\$ 103.11	08/29/18	61	\$ 1,213.00						Fully depreciated
INSTALACION DE SISTEMA DE ALARMA ESCALAM	158343	opco3015	8/30/2013	\$ 1,213.00	\$ 181.95	\$ 103.11	08/29/18	61	\$ 1,213.00						Fully depreciated
INSTALACION DE SISTEMA DE CAMARA	158344	opco3015	8/30/2013	\$ 1,358.00	\$ 203.70	\$ 115.43	08/29/18	61	\$ 1,358.00						Fully depreciated
SISTEMA DE CAMARAS DE EXTERIOR	158358	opco5037	8/30/2013	\$ 1,358.00	\$ 203.70	\$ 115.43	08/29/18	61	\$ 1,358.00						Fully depreciated
SERVER DE BIBLIOTECA	158404	opco5002	8/30/2013	\$ 1,292.00	\$ 193.80	\$ 109.82	08/29/18	61	\$ 1,292.00						Fully depreciated
SISTEMA DE CAMARA	158407	opco5002	8/30/2013	\$ 1,358.00	\$ 203.70	\$ 115.43	08/29/18	61	\$ 1,358.00						Fully depreciated
WATER COOLER 8 GPH	158594	opco5038	8/30/2013	\$ 761.39	\$ 114.21	\$ 64.72	08/29/18	61	\$ 761.39		X				Fully depreciated
INSTALACION DE SISTEMA DE CAMARA	2000004	opco5136	8/30/2013	\$ 1,358.00	\$ 203.70	\$ 115.43	08/29/18	61	\$ 1,358.00						Fully depreciated
INSTALACION DE SISTEMA DE CAMARA	2000009	opco5233	8/30/2013	\$ 1,358.00	\$ 203.70	\$ 115.43	08/29/18	61	\$ 1,358.00						Fully depreciated
INSTALACION DE SISTEMA DE CAMARA	2000278	opco3023	8/30/2013	\$ 1,358.00	\$ 203.70	\$ 115.43	08/29/18	61	\$ 1,358.00						Fully depreciated
ESCRITORIO EJECUTIVO 72 X 42	155023	cocc0053	9/4/2013	\$ 757.10	\$ 113.57	\$ 64.35	09/02/20	85	\$ 757.10		X				Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	683	hcvadmn	9/9/2013	\$ 775.00	\$ 116.25	\$ 65.88	09/08/16	37	\$ 775.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	684	hcvadmn	9/9/2013	\$ 775.00	\$ 116.25	\$ 65.88	09/08/16	37	\$ 775.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	685	hcvadmn	9/9/2013	\$ 775.00	\$ 116.25	\$ 65.88	09/08/16	37	\$ 775.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	686	hcvadmn	9/9/2013	\$ 775.00	\$ 116.25	\$ 65.88	09/08/16	37	\$ 775.00						Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED	687	hcvadmn	9/9/2013	\$ 775.00	\$ 116.25	\$ 65.88	09/08/16	37	\$ 775.00						Fully depreciated
MAQUINA DE LAVAR A PRESION	156186	opco5310	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156227	opco5310	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156228	opco5310	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156229	opco5310	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156236	opco5017	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156244	opco5017	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156248	opco3053	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156251	opco3070	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156254	opco3070	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156256	opco3070	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156258	opco5132	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
MAQUINA DE LAVAR A PRESION	156259	opco5132	9/10/2013	\$ 599.00	\$ 89.85	\$ 50.92	09/09/18	61	\$ 599.00		X				Fully depreciated
FOTO COPIADORA DIGITAL MP301	157325	opco3103	9/12/2013	\$ 3,456.00	\$ 518.40	\$ 293.76	09/11/16	37	\$ 3,456.00						Fully depreciated
A/C 5 TONELADAS	157389	opco5188	9/16/2013	\$ 2,175.00	\$ 326.25	\$ 184.88	09/15/18	61	\$ 2,175.00						Fully depreciated
A/C 5 TONELADAS	157390	opco5188	9/16/2013	\$ 2,175.00	\$ 326.25	\$ 184.88	09/15/18	61	\$ 2,175.00						Fully depreciated
INSTALACION DE SISTEMA MODULAR	164070	cocc0052	9/16/2013	\$ 67,661.34	\$ 10,149.20	\$ 5,751.21	09/14/20	85	\$ 67,661.34		X				Fully depreciated
ARCHIVO LATERAL 5 GAV.	142549	cocc0051	9/27/2013	\$ 598.00	\$ 89.70	\$ 50.83	09/25/20	85	\$ 598.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAV.	142550	cocc0051	9/27/2013	\$ 598.00	\$ 89.70	\$ 50.83	09/25/20	85	\$ 598.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAV.	142551	opco5103	9/27/2013	\$ 598.00	\$ 89.70	\$ 50.83	09/25/20	85	\$ 598.00						Fully depreciated
ARCHIVO LATERAL 5 GAV.	142552	opco5103	9/27/2013	\$ 598.00	\$ 89.70	\$ 50.83	09/25/20	85	\$ 598.00		X				Fully depreciated
ARCHIVO LATERAL 5 GAV.	142555	cocc0052	9/27/2013	\$ 598.00	\$ 89.70	\$ 50.83	09/25/20	85	\$ 598.00						Fully depreciated
Playground	127294	opco7002	9/30/2013	\$ 29,644.00	\$ 4,446.60	\$ 2,519.74	09/29/18	61	\$ 29,644.00		X				Fully depreciated

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			
Playground	157293	opco7001	9/30/2013	\$ 29,912.00	\$ 4,486.80	\$ 2,542.52	09/29/18	61	\$ 29,912.00		X				Fully depreciated
A/C 36 MIL BTU	157394	opco1017	10/8/2013	\$ 2,175.00	\$ 326.25	\$ 184.88	10/07/18	61	\$ 2,175.00						Fully depreciated
COMPUTADORA LENOVO	158280	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158281	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158282	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158283	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158284	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158285	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158286	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158287	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158288	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
COMPUTADORA LENOVO	158289	opco3015	10/8/2013	\$ 740.00	\$ 111.00	\$ 62.90	10/07/16	37	\$ 740.00		X				Fully depreciated
A/C 12 MIL BTU	161519	opco1017	10/18/2013	\$ 868.75	\$ 130.31	\$ 73.84	10/17/18	61	\$ 868.75						Fully depreciated
Silla Ergonomica / Ortopedica	155102	cocc0052	10/24/2013	\$ 650.45	\$ 97.57	\$ 55.29	10/22/20	85	\$ 650.45		X				Fully depreciated
Grabadora con audifonos y pedal para tra	155129	cocc0080	10/28/2013	\$ 569.00	\$ 85.35	\$ 48.37	10/27/18	61	\$ 569.00		X				Fully depreciated
BULLETIME BOARD 6in X 3in	155135	cocc0056	10/30/2013	\$ 605.90	\$ 90.89	\$ 51.50	10/29/18	61	\$ 605.90		X				Fully depreciated
A/C 5 TONELADAS	157387	opco3089	10/30/2013	\$ 2,175.00	\$ 326.25	\$ 184.88	10/29/18	61	\$ 2,175.00						Fully depreciated
A/C 5 TONELADAS	157388	opco3089	10/30/2013	\$ 2,175.00	\$ 326.25	\$ 184.88	10/29/18	61	\$ 2,175.00						Fully depreciated
Silla Ejecutiva color negra Espalдар Mes	155131	cocc0059	10/31/2013	\$ 524.00	\$ 78.60	\$ 44.54	10/29/20	85	\$ 524.00		X				Fully depreciated
Silla Ejecutiva color negra Espalдар Mes	155132	cocc0059	10/31/2013	\$ 524.00	\$ 78.60	\$ 44.54	10/29/20	85	\$ 524.00		X				Fully depreciated
Silla Ejecutiva color negra Espalдар Mes	155133	cocc0059	10/31/2013	\$ 524.00	\$ 78.60	\$ 44.54	10/29/20	85	\$ 524.00		X				Fully depreciated
Silla Ejecutiva color negra Espalдар Mes	155134	cocc0059	10/31/2013	\$ 524.00	\$ 78.60	\$ 44.54	10/29/20	85	\$ 524.00		X				Fully depreciated
TRIMMER BCZ 400 SW	158825	opco7005	11/1/2013	\$ 528.68	\$ 79.30	\$ 44.94	10/31/18	61	\$ 528.68						Fully depreciated
TRIMMER BCZ 400 SW	158826	opco7005	11/1/2013	\$ 528.68	\$ 79.30	\$ 44.94	10/31/18	61	\$ 528.68						Fully depreciated
TRIMMER BCZ 400 SW	158827	opco7005	11/1/2013	\$ 528.68	\$ 79.30	\$ 44.94	10/31/18	61	\$ 528.68						Fully depreciated
TRIMMER BCZ 400 SW	158828	opco7005	11/1/2013	\$ 528.68	\$ 79.30	\$ 44.94	10/31/18	61	\$ 528.68						Fully depreciated
CONSOLA DE A/C	160826	opco5042	11/1/2013	\$ 2,035.00	\$ 305.25	\$ 172.98	10/31/18	61	\$ 2,035.00		X				Fully depreciated
Relog de Ponchar Correspondencia	153124	cocc0053	11/4/2013	\$ 789.00	\$ 118.35	\$ 67.07	11/03/18	61	\$ 789.00		X				Fully depreciated
A/C 36 MIL BTU	157391	opco1015	11/4/2013	\$ 2,136.00	\$ 320.40	\$ 181.56	11/03/18	61	\$ 2,136.00						Fully depreciated
CPU	160900	opco5042	11/6/2013	\$ 1,080.00	\$ 162.00	\$ 91.80	11/05/16	37	\$ 1,080.00		X				Fully depreciated
CPU	160902	opco3088	11/6/2013	\$ 1,080.00	\$ 162.00	\$ 91.80	11/05/16	37	\$ 1,080.00		X				Fully depreciated
CPU	160904	opco3088	11/6/2013	\$ 1,080.00	\$ 162.00	\$ 91.80	11/05/16	37	\$ 1,080.00		X				Fully depreciated
CPU	160906	opco5172	11/6/2013	\$ 1,080.00	\$ 162.00	\$ 91.80	11/05/16	37	\$ 1,080.00		X				Fully depreciated
Relog de Ponchar Correspondencia	155038	cocc0053	11/14/2013	\$ 779.00	\$ 116.85	\$ 66.22	11/13/18	61	\$ 779.00		X				Fully depreciated
Printer Lexmark MX810DTME	155383	cocc0055	11/18/2013	\$ 4,726.50	\$ 708.98	\$ 401.75	11/17/16	37	\$ 4,726.50		X				Fully depreciated
Printer Lexmark MX810DTME	155385	cocc0055	11/18/2013	\$ 4,726.50	\$ 708.98	\$ 401.75	11/17/16	37	\$ 4,726.50		X				Fully depreciated
Printer Lexmark MX810DTME	155387	cocc0055	11/18/2013	\$ 4,726.50	\$ 708.98	\$ 401.75	11/17/16	37	\$ 4,726.50		X				Fully depreciated
Printer Lexmark MX810DTME	155391	cocc0055	11/18/2013	\$ 4,726.50	\$ 708.98	\$ 401.75	11/17/16	37	\$ 4,726.50		X				Fully depreciated
Printer Lexmark MX810DTME	161802	cocc0055	11/18/2013	\$ 4,726.50	\$ 708.98	\$ 401.75	11/17/16	37	\$ 4,726.50		X				Fully depreciated
Silla Ergonomica / Ortopedica	155021	cocc0052	11/21/2013	\$ 929.00	\$ 139.35	\$ 78.97	11/19/20	85	\$ 929.00		X				Fully depreciated
TELEVISOR 55 LED	148096	opco5012	11/25/2013	\$ 849.00	\$ 127.35	\$ 72.17	11/24/18	61	\$ 849.00						Fully depreciated
CPU	158448	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU	158449	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
CPU	158450	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
CPU	158451	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
CPU	158452	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
CPU	158453	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
CPU	158454	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
CPU	158455	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
CPU	158466	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
CPU	158467	opco5002	11/25/2013	\$ 740.00	\$ 111.00	\$ 62.90	11/24/16	37	\$ 740.00						Fully depreciated
TELEVISOR DE 47	161218	opco5195	11/26/2013	\$ 568.00	\$ 85.20	\$ 48.28	11/25/16	37	\$ 568.00		X				Fully depreciated
A/C 18 MIL BTU INVERTER	161522	opco5248	12/2/2013	\$ 1,175.00	\$ 176.25	\$ 99.88	12/01/18	61	\$ 1,175.00						Fully depreciated
Planta electrica 5 k	151750	opco4001	12/10/2013	\$ 674.99	\$ 101.25	\$ 57.37	12/09/18	61	\$ 674.99		X				Fully depreciated
MAQUINA LAVAR A PRESION	161868	opco3022	12/30/2013	\$ 750.00	\$ 112.50	\$ 63.75	12/29/18	61	\$ 750.00		X				Fully depreciated
Mobile Laminate Machine Stand With	155397	cocc0053	1/8/2014	\$ 552.59	\$ 82.89	\$ 46.97	01/07/19	61	\$ 552.59		X				Fully depreciated
ARCHIVO DE 4 GAVETAS	161251	opco5195	1/8/2014	\$ 560.00	\$ 84.00	\$ 47.60	01/06/21	85	\$ 560.00		X				Fully depreciated
PLAYGROUND	159474	opco5171	1/22/2014	\$ 56,958.00	\$ 8,543.70	\$ 4,841.43	01/21/19	61	\$ 56,958.00		X				Fully depreciated
SISTEMA MODULAR CON MODIFICACIONES	164071	cocc0052	1/24/2014	\$ 93,932.83	\$ 14,089.92	\$ 7,984.29	01/22/21	85	\$ 93,932.83		X				Fully depreciated
Consola der 18 000 BTU	158195	opco7009	1/29/2014	\$ 1,904.50	\$ 285.68	\$ 161.88	01/28/19	61	\$ 1,904.50						Fully depreciated
MIDEA INVERTER	144130	cocc0052	2/3/2014	\$ 4,105.00	\$ 615.75	\$ 348.93	02/02/19	61	\$ 4,105.00		X				Fully depreciated
MAQUINA DE TRITURAR PAPELES	155160	cocc0055	2/3/2014	\$ 2,220.39	\$ 333.06	\$ 188.73	02/02/17	37	\$ 2,220.39		X				Fully depreciated
A/C 18 MIL BTU	163015	opco5212	2/7/2014	\$ 1,125.00	\$ 168.75	\$ 95.63	02/06/19	61	\$ 1,125.00		X				Fully depreciated
A/C 60 MIL BTU	163152	opco5132	2/7/2014	\$ 3,086.00	\$ 462.90	\$ 262.31	02/06/19	61	\$ 3,086.00		X				Fully depreciated
A/C DE 12 000 BTU	159335	opco4011	2/12/2014	\$ 855.00	\$ 128.25	\$ 72.68	02/11/19	61	\$ 855.00		X				Fully depreciated
A/C DE 18 000 BTU	159336	opco4011	2/12/2014	\$ 1,195.00	\$ 179.25	\$ 101.58	02/11/19	61	\$ 1,195.00		X				Fully depreciated
A/C DE 24 000 BTU	159338	opco4011	2/12/2014	\$ 1,454.00	\$ 218.10	\$ 123.59	02/11/19	61	\$ 1,454.00		X				Fully depreciated
A/C DE 24 000 BTU	159339	opco4011	2/12/2014	\$ 1,454.00	\$ 218.10	\$ 123.59	02/11/19	61	\$ 1,454.00		X				Fully depreciated
A/C DE 24 000 BTU	159340	opco4011	2/12/2014	\$ 1,454.00	\$ 218.10	\$ 123.59	02/11/19	61	\$ 1,454.00		X				Fully depreciated
A/C DE 12 000 BTU	159344	opco4011	2/12/2014	\$ 855.00	\$ 128.25	\$ 72.68	02/11/19	61	\$ 855.00		X				Fully depreciated
A/C DE 12 000 BTU	159345	opco4011	2/12/2014	\$ 855.00	\$ 128.25	\$ 72.68	02/11/19	61	\$ 855.00		X				Fully depreciated
A/C DE 12 000 BTU	159346	opco4011	2/12/2014	\$ 855.00	\$ 128.25	\$ 72.68	02/11/19	61	\$ 855.00		X				Fully depreciated
APC NETSHELTER	154185	cocc0055	2/19/2014	\$ 1,300.00	\$ 195.00	\$ 110.50	02/18/17	37	\$ 1,300.00		X				Fully depreciated
APC NETSHELTER	155183	cocc0055	2/19/2014	\$ 1,300.00	\$ 195.00	\$ 110.50	02/18/17	37	\$ 1,300.00		X				Fully depreciated
APC NETSHELTER	155184	cocc0055	2/19/2014	\$ 1,300.00	\$ 195.00	\$ 110.50	02/18/17	37	\$ 1,300.00		X				Fully depreciated
APC NETSHELTER	155186	cocc0055	2/19/2014	\$ 1,300.00	\$ 195.00	\$ 110.50	02/18/17	37	\$ 1,300.00		X				Fully depreciated
APC NETSHELTER	155187	cocc0055	2/19/2014	\$ 1,550.00	\$ 232.50	\$ 131.75	02/18/17	37	\$ 1,550.00		X				Fully depreciated
COMPUTADORA	161973	opco5038	2/20/2014	\$ 792.25	\$ 118.84	\$ 67.34	02/19/17	37	\$ 792.25		X				Fully depreciated
TABLET	161974	opco5038	2/20/2014	\$ 641.99	\$ 96.30	\$ 54.57	02/19/17	37	\$ 641.99		X				Fully depreciated
COMPUTADORA	161975	opco5038	2/20/2014	\$ 761.65	\$ 114.25	\$ 64.74	02/19/17	37	\$ 761.65		X				Fully depreciated
CONDENSADOR A/C 24 MIL BTU	159171	opco5304	2/24/2014	\$ 1,280.00	\$ 192.00	\$ 108.80	02/23/19	61	\$ 1,280.00		X				Fully depreciated
A/C 24 MIL BTU	159176	opco5013	2/24/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	02/23/19	61	\$ 1,600.00		X				Fully depreciated
A/C 24 MIL BTU	159177	opco5013	2/24/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	02/23/19	61	\$ 1,600.00		X				Fully depreciated
A/C 36 MIL BTU	159178	opco5176	2/25/2014	\$ 2,500.00	\$ 375.00	\$ 212.50	02/24/19	61	\$ 2,500.00		X				Fully depreciated

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			
A/C 24 MIL BTU	160827	opco5220	3/14/2014	\$ 1,250.00	\$ 187.50	\$ 106.25	03/13/19	61	\$ 1,250.00		X				Fully depreciated
TELEVISOR/BLUE RAY	161972	opco5038	3/14/2014	\$ 1,329.15	\$ 199.37	\$ 112.98	03/13/19	61	\$ 1,329.15		X				Fully depreciated
COMP. LENOVO	159125	opco5210	3/18/2014	\$ 545.00	\$ 81.75	\$ 46.33	03/17/17	37	\$ 545.00						Fully depreciated
COMP. LENOVO	159126	opco5210	3/18/2014	\$ 545.00	\$ 81.75	\$ 46.33	03/17/17	37	\$ 545.00						Fully depreciated
COMP. LENOVO	159127	opco5210	3/18/2014	\$ 545.00	\$ 81.75	\$ 46.33	03/17/17	37	\$ 545.00						Fully depreciated
COMP. LENOVO	159128	opco5210	3/18/2014	\$ 545.00	\$ 81.75	\$ 46.33	03/17/17	37	\$ 545.00						Fully depreciated
COMPUTADORA	161987	opco7009	3/18/2014	\$ 574.77	\$ 86.22	\$ 48.86	03/17/17	37	\$ 574.77		X				Fully depreciated
COMPUTADORA	161988	opco7009	3/18/2014	\$ 574.77	\$ 86.22	\$ 48.86	03/17/17	37	\$ 574.77		X				Fully depreciated
CORTADORA DE GRAMA DE 26in MOTOR 11.5 HP	155174	cocc0057	3/19/2014	\$ 1,850.00	\$ 277.50	\$ 157.25	03/18/19	61	\$ 1,850.00		X				Fully depreciated
CORTADORA DE GRAMA DE 26in MOTOR 11.5 HP	155175	cocc0057	3/19/2014	\$ 1,850.00	\$ 277.50	\$ 157.25	03/18/19	61	\$ 1,850.00		X				Fully depreciated
CORTADORA DE GRAMA DE 26in MOTOR 11.5 HP	155177	cocc0057	3/19/2014	\$ 1,850.00	\$ 277.50	\$ 157.25	03/18/19	61	\$ 1,850.00		X				Fully depreciated
SIERRA TELESCOPICA	159495	opco5188	3/26/2014	\$ 760.00	\$ 114.00	\$ 64.60	03/25/19	61	\$ 760.00		X				Fully depreciated
MINI SPLIT 22 MIL BTU	161289	opco5070	3/26/2014	\$ 1,740.00	\$ 261.00	\$ 147.90	03/25/19	61	\$ 1,740.00		X				Fully depreciated
TRIMMER INDUSTRIAL	160520	opco5188	3/27/2014	\$ 525.00	\$ 78.75	\$ 44.63	03/26/19	61	\$ 525.00		X				Fully depreciated
TRIMMER INDUSTRIAL	160818	opco5188	3/27/2014	\$ 525.00	\$ 78.75	\$ 44.63	03/26/19	61	\$ 525.00		X				Fully depreciated
TRIMMER INDUSTRIAL	160819	opco5188	3/27/2014	\$ 525.00	\$ 78.75	\$ 44.63	03/26/19	61	\$ 525.00		X				Fully depreciated
A/C 60 MIL BTU	159492	opco5148	3/28/2014	\$ 2,000.00	\$ 300.00	\$ 170.00	03/27/19	61	\$ 2,000.00		X				Fully depreciated
SYMC BACKUP EXCEC 2012 AGENT FOR APPLICA	164193	cocc0055	4/1/2014	\$ 9,592.00	\$ 1,438.80	\$ 815.32	04/01/15	12	\$ 9,592.00		X				Fully depreciated
SYMC BACKUP EXCEC 2012 AGENT FOR WINDOWS	164195	cocc0055	4/1/2014	\$ 9,004.50	\$ 1,350.68	\$ 765.38	04/01/15	12	\$ 9,004.50		X				Fully depreciated
CPU LENOVO	160724	opco5025	4/3/2014	\$ 545.00	\$ 81.75	\$ 46.33	04/02/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	160725	opco5025	4/3/2014	\$ 545.00	\$ 81.75	\$ 46.33	04/02/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	160726	opco5025	4/3/2014	\$ 545.00	\$ 81.75	\$ 46.33	04/02/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	160727	opco5025	4/3/2014	\$ 545.00	\$ 81.75	\$ 46.33	04/02/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	160728	opco5025	4/3/2014	\$ 545.00	\$ 81.75	\$ 46.33	04/02/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	160729	opco5025	4/3/2014	\$ 545.00	\$ 81.75	\$ 46.33	04/02/17	37	\$ 545.00		X				Fully depreciated
SISTEMA DE ARCHIVO MOVILES	155426	cocc0051	4/8/2014	\$ 9,320.00	\$ 1,398.00	\$ 792.20	04/06/21	85	\$ 9,320.00		X				Fully depreciated
SISTEMA DE ARCHIVO MOVILES	155427	cocc0051	4/8/2014	\$ 10,284.00	\$ 1,542.60	\$ 874.14	04/06/21	85	\$ 10,284.00		X				Fully depreciated
MAQUINA K-50 RIDGID	159211	opco5176	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-50 RIDGID	159212	opco5176	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-50 RIDGID	159213	opco5176	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-50 RIDGID	159214	opco5176	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-50 RIDGID	159215	opco5176	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-50 RIDGID	159217	opco5217	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-50 RIDGID	159218	opco5217	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-50 RIDGID	159219	opco5217	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-50 RIDGID	159220	opco5217	4/8/2014	\$ 1,400.00	\$ 210.00	\$ 119.00	04/07/19	61	\$ 1,400.00						Fully depreciated
MAQUINA K-1000 RIDGID	159221	opco3053	4/8/2014	\$ 3,545.00	\$ 531.75	\$ 301.33	04/07/19	61	\$ 3,545.00						Fully depreciated
MAQUINA K-1000 RIDGID	159222	opco5156	4/8/2014	\$ 3,545.00	\$ 531.75	\$ 301.33	04/07/19	61	\$ 3,545.00						Fully depreciated
MAQUINA K-1500 RIDGID	159223	opco5156	4/8/2014	\$ 2,591.00	\$ 388.65	\$ 220.24	04/07/19	61	\$ 2,591.00						Fully depreciated
MAQUINA K-1500 RIDGID	159224	opco5302	4/8/2014	\$ 2,591.00	\$ 388.65	\$ 220.24	04/07/19	61	\$ 2,591.00						Fully depreciated
MAQUINA K-1500 RIDGID	159225	opco5304	4/8/2014	\$ 2,591.00	\$ 388.65	\$ 220.24	04/07/19	61	\$ 2,591.00						Fully depreciated
GENERADOR ELECTRICO 8000 WATTS	164848	opco5035	4/22/2014	\$ 1,050.00	\$ 157.50	\$ 89.25	04/21/19	61	\$ 1,050.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA PARA DESTAPAR	164849	opco5035	4/22/2014	\$ 1,485.00	\$ 222.75	\$ 126.23	04/21/19	61	\$ 1,485.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	164850	opco5035	4/22/2014	\$ 2,800.00	\$ 420.00	\$ 238.00	04/21/19	61	\$ 2,800.00		X				Fully depreciated
A/C 36 MIL BTU	161978	opco3090	4/24/2014	\$ 2,290.00	\$ 343.50	\$ 194.65	04/23/19	61	\$ 2,290.00		X				Fully depreciated
A/C 36 MIL BTU	161979	opco3090	4/24/2014	\$ 2,290.00	\$ 343.50	\$ 194.65	04/23/19	61	\$ 2,290.00		X				Fully depreciated
A/C 60 MIL BTU	161983	opco3098	4/24/2014	\$ 4,090.00	\$ 613.50	\$ 347.65	04/23/19	61	\$ 4,090.00		X				Fully depreciated
NEVERA 20.6 CON ICE MAKER	164846	opco5035	4/25/2014	\$ 799.00	\$ 119.85	\$ 67.92	04/24/19	61	\$ 799.00		X				Fully depreciated
FOTOCPIADORA	164847	opco5035	4/25/2014	\$ 8,495.00	\$ 1,274.25	\$ 722.08	04/24/17	37	\$ 8,495.00		X				Fully depreciated
PANTALLA DE PROYECCION PORTATIL TRIPODE	162146	opco3016	4/29/2014	\$ 588.10	\$ 88.22	\$ 49.99	04/28/19	61	\$ 588.10		X				Fully depreciated
Aire Acondicionado Tipo Inverter 24000BT	160722	opco3083	4/30/2014	\$ 1,180.00	\$ 177.00	\$ 100.30	04/29/19	61	\$ 1,180.00						Fully depreciated
Aire Acondicionado Tipo Inverter 24000BT	160723	opco3083	4/30/2014	\$ 1,180.00	\$ 177.00	\$ 100.30	04/29/19	61	\$ 1,180.00						Fully depreciated
Archivo Lateral 5 Gavetas	161796	opco1010	4/30/2014	\$ 694.43	\$ 104.16	\$ 59.03	04/28/21	85	\$ 694.43						Fully depreciated
Archivo Lateral 5 Gavetas	161797	opco1010	4/30/2014	\$ 694.43	\$ 104.16	\$ 59.03	04/29/19	61	\$ 694.43						Fully depreciated
CHAIR EXC MSH HI BCK ERGO GREY	158517	cocc0058	5/6/2014	\$ 919.00	\$ 137.85	\$ 78.12	05/04/21	85	\$ 919.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	173330	opco3038	5/8/2014	\$ 1,100.00	\$ 165.00	\$ 93.50	05/07/19	61	\$ 1,100.00		X				Fully depreciated
COMPUTADORA	163629	opco3096	5/9/2014	\$ 511.88	\$ 76.78	\$ 43.51	05/08/17	37	\$ 511.88		X				Fully depreciated
COMPUTADORA	163630	opco3096	5/9/2014	\$ 511.88	\$ 76.78	\$ 43.51	05/08/17	37	\$ 511.88		X				Fully depreciated
CONSOLA	163633	opco3096	5/9/2014	\$ 534.99	\$ 80.25	\$ 45.47	05/08/19	61	\$ 534.99		X				Fully depreciated
ESCRITORIO SECRETARIAL CON RETORNO	163234	opco5093	5/14/2014	\$ 775.00	\$ 116.25	\$ 65.88	05/12/21	85	\$ 775.00		X				Fully depreciated
TELEVISOR 50in	166764	opco3088	5/14/2014	\$ 645.00	\$ 96.75	\$ 54.83	05/13/19	61	\$ 645.00		X				Fully depreciated
TELEVISOR 50in	166776	opco5042	5/14/2014	\$ 645.00	\$ 96.75	\$ 54.83	05/13/19	61	\$ 645.00		X				Fully depreciated
CONSOLA DE A/C 24 MIL BTU	160825	opco1009	5/21/2014	\$ 1,350.00	\$ 202.50	\$ 114.75	05/20/19	61	\$ 1,350.00		X				Fully depreciated
COMPUTADORA	163595	opco5038	5/25/2014	\$ 838.37	\$ 125.76	\$ 71.26	05/24/17	37	\$ 838.37		X				Fully depreciated
CPU LENOVO	162220	opco3102	5/27/2014	\$ 545.00	\$ 81.75	\$ 46.33	05/26/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	162221	opco3102	5/27/2014	\$ 545.00	\$ 81.75	\$ 46.33	05/26/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	162222	opco3102	5/27/2014	\$ 545.00	\$ 81.75	\$ 46.33	05/26/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	162223	opco3102	5/27/2014	\$ 545.00	\$ 81.75	\$ 46.33	05/26/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	162224	opco3102	5/27/2014	\$ 545.00	\$ 81.75	\$ 46.33	05/26/17	37	\$ 545.00		X				Fully depreciated
CPU LENOVO	162225	opco3102	5/27/2014	\$ 545.00	\$ 81.75	\$ 46.33	05/26/17	37	\$ 545.00		X				Fully depreciated
COMPUTADORA	163577	opco5038	5/27/2014	\$ 915.37	\$ 137.31	\$ 77.81	05/26/17	37	\$ 915.37		X				Fully depreciated
COMPUTADORA	163578	opco5038	5/27/2014	\$ 915.37	\$ 137.31	\$ 77.81	05/26/17	37	\$ 915.37		X				Fully depreciated
COMPUTADORA	163579	opco5038	5/27/2014	\$ 915.37	\$ 137.31	\$ 77.81	05/26/17	37	\$ 915.37		X				Fully depreciated
Impresora OKI Multicolor	133132	opco5180	5/28/2014	\$ 644.00	\$ 96.60	\$ 54.74	05/27/19	61	\$ 644.00						Fully depreciated
Impresora OKI Multicolor	163018	opco5304	5/28/2014	\$ 644.00	\$ 96.60	\$ 54.74	05/27/19	61	\$ 644.00						Fully depreciated
Impresora OKI Multicolor	163131	opco5176	5/28/2014	\$ 644.00	\$ 96.60	\$ 54.74	05/27/19	61	\$ 644.00						Fully depreciated
EQUIPO COMPACTO DE ILUMINACION	162960	cocc0052	5/29/2014	\$ 810.00	\$ 121.50	\$ 68.85	05/28/19	61	\$ 810.00		X				Fully depreciated
COMPUTADORA	163580	opco5038	5/29/2014	\$ 915.97	\$ 137.40	\$ 77.86	05/28/17	37	\$ 915.97		X				Fully depreciated
COMPUTADORA	163581	opco5038	5/29/2014	\$ 915.97	\$ 137.40	\$ 77.86	05/28/17	37	\$ 915.97		X				Fully depreciated
BOOKCASE 36inX14X70 AB CHERRY	155445	cocc0052	6/4/2014	\$ 668.45	\$ 100.27	\$ 56.82	06/02/21	85	\$ 668.45		X				Fully depreciated
Servidor HP Quad CORE 17	161340	opco5017	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated
Servidor HP Quad CORE 17	161341	opco5013	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated
Servidor HP Quad CORE 17	161342	opco5212	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated
Servidor HP Quad CORE 17	161361	opco3054	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Servidor HP Quad CORE 17	162378	opco3104	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated
Servidor HP Quad CORE 17	163156	opco3053	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated
Servidor HP Quad CORE 17	163160	opco5156	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated
Servidor HP Quad CORE 17	163174	opco5176	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164179	opco3104	6/5/2014	\$ 4,290.00	\$ 643.50	\$ 364.65	06/04/17	37	\$ 4,290.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164181	opco5013	6/5/2014	\$ 4,290.00	\$ 643.50	\$ 364.65	06/04/17	37	\$ 4,290.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164182	opco5212	6/5/2014	\$ 3,290.00	\$ 493.50	\$ 279.65	06/04/17	37	\$ 3,290.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164183	opco3053	6/5/2014	\$ 3,490.00	\$ 523.50	\$ 296.65	06/04/17	37	\$ 3,490.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164183	opco5082	6/5/2014	\$ 3,290.00	\$ 493.50	\$ 279.65	06/04/17	37	\$ 3,290.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164184	opco5132	6/5/2014	\$ 3,490.00	\$ 523.50	\$ 296.65	06/04/17	37	\$ 3,490.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164185	opco5156	6/5/2014	\$ 3,490.00	\$ 523.50	\$ 296.65	06/04/17	37	\$ 3,490.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164186	opco5176	6/5/2014	\$ 3,490.00	\$ 523.50	\$ 296.65	06/04/17	37	\$ 3,490.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164187	opco5180	6/5/2014	\$ 4,290.00	\$ 643.50	\$ 364.65	06/04/17	37	\$ 4,290.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164188	opco3029	6/5/2014	\$ 3,490.00	\$ 523.50	\$ 296.65	06/04/17	37	\$ 3,490.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164189	opco5304	6/5/2014	\$ 3,490.00	\$ 523.50	\$ 296.65	06/04/17	37	\$ 3,490.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164190	opco5009	6/5/2014	\$ 3,490.00	\$ 523.50	\$ 296.65	06/04/17	37	\$ 3,490.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164191	opco5017	6/5/2014	\$ 4,290.00	\$ 643.50	\$ 364.65	06/04/17	37	\$ 4,290.00						Fully depreciated
Plataforma Sala Educativa Interactiva	164192	opco3054	6/5/2014	\$ 3,490.00	\$ 523.50	\$ 296.65	06/04/17	37	\$ 3,490.00						Fully depreciated
Servidor HP Quad CORE 17	178784	opco5180	6/5/2014	\$ 2,635.00	\$ 395.25	\$ 223.98	06/04/17	37	\$ 2,635.00						Fully depreciated
MODULOS	2000827	cocc0051	6/9/2014	\$ 6,603.00	\$ 990.45	\$ 561.26	06/07/21	85	\$ 6,603.00		X				Fully depreciated
MUEBLE	165880	opco7001	6/10/2014	\$ 2,300.47	\$ 345.07	\$ 195.54	06/08/21	85	\$ 2,300.47		X				Fully depreciated
CONDENSADOR DE 20 TONELADAS	163201	cocc0052	6/12/2014	\$ 10,560.00	\$ 1,584.00	\$ 897.60	06/11/19	61	\$ 10,560.00		X				Fully depreciated
PROYECTOR	165875	opco7001	6/12/2014	\$ 722.24	\$ 108.34	\$ 61.39	06/11/19	61	\$ 722.24		X				Fully depreciated
COMPUTADORA	165883	opco7001	6/12/2014	\$ 923.08	\$ 138.46	\$ 78.46	06/11/17	37	\$ 923.08		X				Fully depreciated
VEHICULO	165272	opco5103	6/18/2014	\$ 33,362.00	\$ 5,004.30	\$ 2,835.77	06/17/19	61	\$ 33,362.00		X				Fully depreciated
TRACTOR INDUSTRIAL(DIXON SPEED 42 )	160943	opco5163	6/19/2014	\$ 4,500.00	\$ 675.00	\$ 382.50	06/18/19	61	\$ 4,500.00		X				Fully depreciated
Stand pata TV(CARRITO)	161043	opco5006	6/25/2014	\$ 680.00	\$ 102.00	\$ 57.80	06/23/21	85	\$ 680.00						Fully depreciated
NEVERA WHIRPOOL	163594	opco5038	6/27/2014	\$ 807.93	\$ 121.19	\$ 68.67	06/26/19	61	\$ 807.93		X				Fully depreciated
COMPUTADORA	163619	opco5103	6/28/2014	\$ 571.33	\$ 85.70	\$ 48.56	06/27/17	37	\$ 571.33		X				Fully depreciated
COMPUTADORA	163620	opco5103	6/28/2014	\$ 571.33	\$ 85.70	\$ 48.56	06/27/17	37	\$ 571.33		X				Fully depreciated
COMPUTADORA	163621	opco5103	6/28/2014	\$ 571.33	\$ 85.70	\$ 48.56	06/27/17	37	\$ 571.33		X				Fully depreciated
COMPUTADORA	163622	opco5103	6/28/2014	\$ 571.33	\$ 85.70	\$ 48.56	06/27/17	37	\$ 571.33		X				Fully depreciated
COMPUTADORA	163623	opco5103	6/28/2014	\$ 571.33	\$ 85.70	\$ 48.56	06/27/17	37	\$ 571.33		X				Fully depreciated
COMPUTADORA DESKSTOP PC-COMBO	161068	opco5006	6/30/2014	\$ 599.00	\$ 89.85	\$ 50.92	06/29/17	37	\$ 599.00						Fully depreciated
COMPUTADORA DESKSTOP PC-COMBO	161070	opco5006	6/30/2014	\$ 599.00	\$ 89.85	\$ 50.92	06/29/17	37	\$ 599.00						Fully depreciated
COMPUTADORA DESKSTOP PC-COMBO	161072	opco5006	6/30/2014	\$ 599.00	\$ 89.85	\$ 50.92	06/29/17	37	\$ 599.00						Fully depreciated
COMPUTADORA DESKSTOP PC-COMBO	161076	opco5006	6/30/2014	\$ 599.00	\$ 89.85	\$ 50.92	06/29/17	37	\$ 599.00						Fully depreciated
COMPUTADORA DESKSTOP PC-COMBO	161078	opco5006	6/30/2014	\$ 599.00	\$ 89.85	\$ 50.92	06/29/17	37	\$ 599.00						Fully depreciated
COMPUTADORA DESKSTOP PC-COMBO	161080	opco5006	6/30/2014	\$ 599.00	\$ 89.85	\$ 50.92	06/29/17	37	\$ 599.00						Fully depreciated
Aire Acondicionado Tipo Inverter 24000BT	164857	opco5168	6/30/2014	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/19	61	\$ 1,590.00						Fully depreciated
Aire Acondicionado Tipo Inverter 24000BT	164858	opco5168	6/30/2014	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/19	61	\$ 1,590.00						Fully depreciated
NEVERA	154053	opco5213	7/1/2014	\$ 799.00	\$ 119.85	\$ 67.92	06/30/19	61	\$ 799.00		X				Fully depreciated

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			
A/C	161082	opco5138	7/1/2014	\$ 2,480.00	\$ 372.00	\$ 210.80	06/30/19	61	\$ 2,480.00		X			Fully depreciated	
A/C 18 000 BTU	161083	opco5201	7/1/2014	\$ 1,450.00	\$ 217.50	\$ 123.25	06/30/19	61	\$ 1,450.00		X			Fully depreciated	
A/C 36 000 BTU	164851	opco5085	7/1/2014	\$ 1,900.00	\$ 285.00	\$ 161.50	06/30/19	61	\$ 1,900.00		X			Fully depreciated	
A/C 24 000 BTU	164852	opco5085	7/1/2014	\$ 1,590.00	\$ 238.50	\$ 135.15	06/30/19	61	\$ 1,590.00		X			Fully depreciated	
NEVERA	164853	opco5052	7/1/2014	\$ 799.00	\$ 119.85	\$ 67.92	06/30/19	61	\$ 799.00		X			Fully depreciated	
A/C 24 000 BTU	164856	opco5168	7/1/2014	\$ 1,590.00	\$ 238.50	\$ 135.15	06/30/19	61	\$ 1,590.00		X			Fully depreciated	
FORTIGATE FORTINET	166459	opco5048	7/1/2014	\$ 705.00	\$ 105.75	\$ 59.93	06/30/17	37	\$ 705.00					Fully depreciated	
FORTIGATE FORTINET	172835	opco3073	7/1/2014	\$ 705.00	\$ 105.75	\$ 59.93	06/30/17	37	\$ 705.00					Fully depreciated	
FIREWALL	155446	cocc0055	7/10/2014	\$ 14,985.00	\$ 2,247.75	\$ 1,273.73	07/09/17	37	\$ 14,985.00		X			Fully depreciated	
FIREWALL	155447	cocc0055	7/10/2014	\$ 14,985.00	\$ 2,247.75	\$ 1,273.73	07/09/17	37	\$ 14,985.00		X			Fully depreciated	
CONTENEDORES DE BASURA DE 6 YARDAS	161084	opco1003	7/14/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	07/13/19	61	\$ 1,600.00		X			Fully depreciated	
CONTENEDORES DE BASURA DE 6 YARDAS	161085	opco1003	7/15/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	07/14/19	61	\$ 1,600.00		X			Fully depreciated	
CONTENEDORES DE BASURA DE 6 YARDAS	161086	opco1003	7/16/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	07/15/19	61	\$ 1,600.00		X			Fully depreciated	
CONTENEDORES DE BASURA DE 6 YARDAS	161087	opco1003	7/17/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	07/16/19	61	\$ 1,600.00		X			Fully depreciated	
CONTENEDORES DE BASURA DE 6 YARDAS	161088	opco1003	7/18/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	07/17/19	61	\$ 1,600.00		X			Fully depreciated	
CONTENEDORES DE BASURA DE 6 YARDAS	161089	opco1003	7/19/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	07/18/19	61	\$ 1,600.00		X			Fully depreciated	
CONTENEDORES DE BASURA DE 6 YARDAS	161090	opco1003	7/20/2014	\$ 1,600.00	\$ 240.00	\$ 136.00	07/19/19	61	\$ 1,600.00		X			Fully depreciated	
RING DE BOXEO 20X20	165542	opco7005	7/31/2014	\$ 12,295.00	\$ 1,844.25	\$ 1,045.08	07/30/19	61	\$ 12,295.00		X			Fully depreciated	
AUTOMATIC TRANSFER SWITCH	180570	cocc0055	7/31/2014	\$ 994.60	\$ 149.19	\$ 84.54	07/30/19	61	\$ 994.60					Fully depreciated	
AUTOMATIC TRANSFER SWITCH	180571	cocc0055	7/31/2014	\$ 994.60	\$ 149.19	\$ 84.54	07/30/19	61	\$ 994.60					Fully depreciated	
MODEM	163003	cocc0056	8/1/2014	\$ 4,715.00	\$ 707.25	\$ 400.78	07/31/17	37	\$ 4,715.00		X			Fully depreciated	
MODEM	163004	cocc0056	8/1/2014	\$ 4,715.00	\$ 707.25	\$ 400.78	07/31/17	37	\$ 4,715.00		X			Fully depreciated	
MODEM	163005	cocc0056	8/1/2014	\$ 4,715.00	\$ 707.25	\$ 400.78	07/31/17	37	\$ 4,715.00		X			Fully depreciated	
MODEM	163006	cocc0056	8/1/2014	\$ 4,715.00	\$ 707.25	\$ 400.78	07/31/17	37	\$ 4,715.00		X			Fully depreciated	
MODEM	163007	cocc0056	8/1/2014	\$ 4,715.00	\$ 707.25	\$ 400.78	07/31/17	37	\$ 4,715.00		X			Fully depreciated	
MODEM	163008	cocc0056	8/1/2014	\$ 4,715.00	\$ 707.25	\$ 400.78	07/31/17	37	\$ 4,715.00		X			Fully depreciated	
MODEM	163010	cocc0056	8/1/2014	\$ 4,715.00	\$ 707.25	\$ 400.78	07/31/17	37	\$ 4,715.00		X			Fully depreciated	
MODEM	163011	cocc0056	8/1/2014	\$ 4,715.00	\$ 707.25	\$ 400.78	07/31/17	37	\$ 4,715.00		X			Fully depreciated	
SERVER	164379	cocc0052	8/1/2014	\$ 63,988.46	\$ 9,598.27	\$ 5,439.02	07/31/17	37	\$ 63,988.46		X			Fully depreciated	
SERVER	164380	cocc0052	8/1/2014	\$ 63,988.46	\$ 9,598.27	\$ 5,439.02	07/31/17	37	\$ 63,988.46		X			Fully depreciated	
PERFORADORA DE FACTURA	2000825	cocc0052	8/4/2014	\$ 5,995.00	\$ 899.25	\$ 509.58	08/03/19	61	\$ 5,995.00		X			Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	688	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	692	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	693	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	706	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	707	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	710	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	713	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	715	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	720	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	723	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	
COMPUTADORA DELL OPTIPLEX 7010	724	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00					Fully depreciated	

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA DELL OPTIPLEX 7010	725	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	726	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	727	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	729	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	730	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	731	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	734	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	736	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	738	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	741	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	743	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	757	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	758	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	759	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	760	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	761	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	762	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	763	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	764	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	779	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	780	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	784	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	787	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	789	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	790	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	791	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	794	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX 7010	799	hcvadmn	8/5/2014	\$ 1,293.00	\$ 193.95	\$ 109.91	08/04/17	37	\$ 1,293.00						Fully depreciated
PROJECTOR	155519	cocc0055	8/6/2014	\$ 930.00	\$ 139.50	\$ 79.05	08/05/19	61	\$ 930.00		X				Fully depreciated
5 SHELVE BOOKCASE	155468	cocc0052	8/8/2014	\$ 668.45	\$ 100.27	\$ 56.82	08/06/21	85	\$ 668.45		X				Fully depreciated
SILLA GRIS ERGO	155046	cocc0059	8/13/2014	\$ 650.45	\$ 97.57	\$ 55.29	08/11/21	85	\$ 650.45		X				Fully depreciated
COMPUTADORA	166817	opco5006	8/20/2014	\$ 619.00	\$ 92.85	\$ 52.62	08/19/17	37	\$ 619.00		X				Fully depreciated
COMPUTADORA	166819	opco5006	8/20/2014	\$ 619.00	\$ 92.85	\$ 52.62	08/19/17	37	\$ 619.00		X				Fully depreciated
COMPUTADORA	166821	opco5006	8/20/2014	\$ 619.00	\$ 92.85	\$ 52.62	08/19/17	37	\$ 619.00		X				Fully depreciated
COMPUTADORA	166823	opco5006	8/20/2014	\$ 619.00	\$ 92.85	\$ 52.62	08/19/17	37	\$ 619.00		X				Fully depreciated
COMPUTADORA	166825	opco5006	8/20/2014	\$ 619.00	\$ 92.85	\$ 52.62	08/19/17	37	\$ 619.00		X				Fully depreciated
COMPUTADORA	173482	opco1009	8/22/2014	\$ 673.03	\$ 100.95	\$ 57.21	08/21/17	37	\$ 673.03		X				Fully depreciated
COMPUTADORA	173484	opco1009	8/22/2014	\$ 673.03	\$ 100.95	\$ 57.21	08/21/17	37	\$ 673.03		X				Fully depreciated
COMPUTADORA	173486	opco5227	8/22/2014	\$ 673.03	\$ 100.95	\$ 57.21	08/21/17	37	\$ 673.03		X				Fully depreciated
COMPUTADORA	173488	opco3030	8/22/2014	\$ 673.03	\$ 100.95	\$ 57.21	08/21/17	37	\$ 673.03		X				Fully depreciated
COMPUTADORA	173490	opco5144	8/22/2014	\$ 673.03	\$ 100.95	\$ 57.21	08/21/17	37	\$ 673.03		X				Fully depreciated
COMPUTADORA	173492	opco3067	8/22/2014	\$ 673.03	\$ 100.95	\$ 57.21	08/21/17	37	\$ 673.03		X				Fully depreciated



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			
COMPUTADORA 27" APPLE	200564	cocc0055	8/26/2014	\$ 2,642.38	\$ 396.36	\$ 224.60	08/25/17	37	\$ 2,642.38						Fully depreciated
NEVERA	2000828	cocc0051	8/26/2014	\$ 508.99	\$ 76.35	\$ 43.26	08/25/19	61	\$ 508.99		X				Fully depreciated
SILLA GRIS ERGO	2000829	cocc0054	9/9/2014	\$ 845.00	\$ 126.75	\$ 71.83	09/07/21	85	\$ 845.00		X				Fully depreciated
TABLET	164389	cocc0052	9/13/2014	\$ 3,063.00	\$ 459.45	\$ 260.36	09/12/17	37	\$ 3,063.00		X				Fully depreciated
TABLET	164390	cocc0052	9/13/2014	\$ 3,063.00	\$ 459.45	\$ 260.36	09/12/17	37	\$ 3,063.00		X				Fully depreciated
TABLET	164391	cocc0052	9/13/2014	\$ 3,063.00	\$ 459.45	\$ 260.36	09/12/17	37	\$ 3,063.00		X				Fully depreciated
LAPTOP DELL	155531	cocc0052	9/22/2014	\$ 1,845.00	\$ 276.75	\$ 156.83	09/21/17	37	\$ 1,845.00		X				Fully depreciated
MICROFONO	2000830	cocc0055	9/22/2014	\$ 694.01	\$ 104.10	\$ 58.99	09/21/19	61	\$ 694.01		X				Fully depreciated
TRIMMER	166742	opco1003	9/25/2014	\$ 575.00	\$ 86.25	\$ 48.88	09/24/19	61	\$ 575.00		X				Fully depreciated
TRIMMER	166743	opco1003	9/25/2014	\$ 575.00	\$ 86.25	\$ 48.88	09/24/19	61	\$ 575.00		X				Fully depreciated
TRIMMER	166744	opco1003	9/25/2014	\$ 575.00	\$ 86.25	\$ 48.88	09/24/19	61	\$ 575.00		X				Fully depreciated
ARCHIVO 4 GAV.	16951	cocc0051	9/30/2014	\$ 4,200.00	\$ 630.00	\$ 357.00	09/28/21	85	\$ 4,200.00		X				Fully depreciated
BOMBA DE SUCCION	166693	opco4010	9/30/2014	\$ 1,868.99	\$ 280.35	\$ 158.86	09/29/19	61	\$ 1,868.99		X				Fully depreciated
CONSOLA DE AIRE ACONDICIONADO 24000 BTU	166748	opco5261	9/30/2014	\$ 1,121.45	\$ 168.22	\$ 95.32	09/29/19	61	\$ 1,121.45		X				Fully depreciated
A/C 60 000 BTU	166978	opco5148	9/30/2014	\$ 1,465.00	\$ 219.75	\$ 124.53	09/29/19	61	\$ 1,465.00		X				Fully depreciated
(2) DRY COOLERS DE AIRE ACONDICIONADO	2002820	cocc0055	9/30/2014	\$ 19,094.00	\$ 2,864.10	\$ 1,622.99	09/29/19	61	\$ 19,094.00						Fully depreciated
A/C 18 000 BTU	166740	opco3063	10/1/2014	\$ 707.42	\$ 106.11	\$ 60.13	09/30/19	61	\$ 707.42		X				Fully depreciated
A/C 18 000 BTU	166747	opco1008	10/1/2014	\$ 707.42	\$ 106.11	\$ 60.13	09/30/19	61	\$ 707.42		X				Fully depreciated
CONSOLA TRANE AMC00443	163803	opco7008	10/6/2014	\$ 4,146.43	\$ 621.96	\$ 352.45	10/05/19	61	\$ 4,146.43		X				Fully depreciated
CONSOLA TRANE AMC00442	163804	opco7008	10/6/2014	\$ 4,146.43	\$ 621.96	\$ 352.45	10/05/19	61	\$ 4,146.43		X				Fully depreciated
CONSOLA TRANE AMC00440	163807	opco7008	10/6/2014	\$ 4,146.43	\$ 621.96	\$ 352.45	10/05/19	61	\$ 4,146.43		X				Fully depreciated
CONSOLA TRANE AMC00441	163808	opco7008	10/6/2014	\$ 4,146.43	\$ 621.96	\$ 352.45	10/05/19	61	\$ 4,146.43		X				Fully depreciated
CONSOLA TRANE AMC00446	163812	opco7008	10/6/2014	\$ 4,146.43	\$ 621.96	\$ 352.45	10/05/19	61	\$ 4,146.43		X				Fully depreciated
TRACTOR	171014	opco3024	10/8/2014	\$ 9,494.99	\$ 1,424.25	\$ 807.07	10/07/19	61	\$ 9,494.99		X				Fully depreciated
FOTOCOPIADORA	166816	opco5006	10/9/2014	\$ 8,634.60	\$ 1,295.19	\$ 733.94	10/08/17	37	\$ 8,634.60		X				Fully depreciated
MAQUINA PARA DESTAPAR TUBERIA	156018	opco5177	10/17/2014	\$ 3,563.74	\$ 534.56	\$ 302.92	10/16/19	61	\$ 3,563.74		X				Fully depreciated
SILLA ERGONOMICA MULTIFUNCIONAL	165976	cocc0052	10/17/2014	\$ 799.00	\$ 119.85	\$ 67.92	10/15/21	85	\$ 799.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	170004	opco7003	10/30/2014	\$ 3,550.00	\$ 532.50	\$ 301.75	10/29/19	61	\$ 3,550.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	170005	opco7005	10/30/2014	\$ 3,550.00	\$ 532.50	\$ 301.75	10/29/19	61	\$ 3,550.00		X				Fully depreciated
A/C 24 000 BTU	166898	opco5248	10/31/2014	\$ 784.00	\$ 117.60	\$ 66.64	10/30/19	61	\$ 784.00		X				Fully depreciated
A/C	166904	opco1003	10/31/2014	\$ 2,144.62	\$ 321.69	\$ 182.29	10/30/19	61	\$ 2,144.62		X				Fully depreciated
A/C 18 000 BTU	166905	opco1004	10/31/2014	\$ 655.00	\$ 98.25	\$ 55.68	10/30/19	61	\$ 655.00		X				Fully depreciated
FORTIGATE	166397	cocc0056	11/1/2014	\$ 705.00	\$ 105.75	\$ 59.93	10/31/17	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166399	opco3091	11/1/2014	\$ 705.00	\$ 105.75	\$ 59.93	10/31/17	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166405	opco5211	11/1/2014	\$ 705.00	\$ 105.75	\$ 59.93	10/31/17	37	\$ 705.00						Fully depreciated
TRITURADORA DE PAPEL	155550	cocc0052	11/3/2014	\$ 1,551.80	\$ 232.77	\$ 131.90	11/02/19	61	\$ 1,551.80		X				Fully depreciated
MONITOR	166902	opco1017	11/3/2014	\$ 4,895.00	\$ 734.25	\$ 416.08	11/02/17	37	\$ 4,895.00		X				Fully depreciated
CAMARA	166901	opco1017	11/4/2014	\$ 7,995.00	\$ 1,199.25	\$ 679.58	11/03/17	37	\$ 7,995.00		X				Fully depreciated
COMPUTADORA IMAC	2000831	cocc0055	11/5/2014	\$ 2,498.00	\$ 374.70	\$ 212.33	11/04/17	37	\$ 2,498.00		X				Fully depreciated
A/C 60 000 BTU	166899	opco1017	11/6/2014	\$ 1,465.00	\$ 219.75	\$ 124.53	11/05/19	61	\$ 1,465.00		X				Fully depreciated
A/C 60 000 BTU	166900	opco1017	11/6/2014	\$ 1,465.00	\$ 219.75	\$ 124.53	11/05/19	61	\$ 1,465.00		X				Fully depreciated
SILLA EJECUTIVA	2000826	cocc0052	11/13/2014	\$ 849.00	\$ 127.35	\$ 72.17	11/11/21	85	\$ 849.00		X				Fully depreciated

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			
AIRE ACONDICIONADO 12000 BTU	170921	opco3038	11/18/2014	\$ 895.00	\$ 134.25	\$ 76.08	11/17/19	61	\$ 895.00		X				Fully depreciated
UNIDAD DE 5 TONELADAS	170922	opco3038	11/18/2014	\$ 2,295.00	\$ 344.25	\$ 195.08	11/17/19	61	\$ 2,295.00		X				Fully depreciated
UNIDAD DE 5 TONELADAS	170923	opco3038	11/18/2014	\$ 2,295.00	\$ 344.25	\$ 195.08	11/17/19	61	\$ 2,295.00		X				Fully depreciated
SILLA ERGONOMICA	166099	cocc0055	11/19/2014	\$ 1,050.00	\$ 157.50	\$ 89.25	11/17/21	85	\$ 1,050.00		X				Fully depreciated
AIRE ACONDICIONADO	170730	opco5260	11/20/2014	\$ 1,077.01	\$ 161.55	\$ 91.55	11/19/19	61	\$ 1,077.01		X				Fully depreciated
TELEVISOR SAMSUNG 75" LED 1080P SMART H	801	hcvadmn	11/26/2014	\$ 3,299.99	\$ 495.00	\$ 280.50	11/25/17	37	\$ 3,299.99						Fully depreciated
SILLA EJECUTIVA NEGRA	166115	cocc0055	11/28/2014	\$ 999.00	\$ 149.85	\$ 84.92	11/26/21	85	\$ 999.00		X				Fully depreciated
FORTIGATE FORTINET	166402	opco3045	11/30/2014	\$ 705.00	\$ 105.75	\$ 59.93	11/29/17	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166463	opco3057	11/30/2014	\$ 705.00	\$ 105.75	\$ 59.93	11/29/17	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166472	opco3103	11/30/2014	\$ 705.00	\$ 105.75	\$ 59.93	11/29/17	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	172092	opco5028	11/30/2014	\$ 705.00	\$ 105.75	\$ 59.93	11/29/17	37	\$ 705.00						Fully depreciated
TRITURADORA DE PAPEL	166112	cocc0057	12/1/2014	\$ 2,220.39	\$ 333.06	\$ 188.73	11/30/19	61	\$ 2,220.39		X				Fully depreciated
FORTIGATE FORTINET	166406	opco5145	12/1/2014	\$ 705.00	\$ 105.75	\$ 59.93	11/30/17	37	\$ 705.00						Fully depreciated
SILLA MULTIFUNCIONAL NEGRA	166108	cocc0051	12/2/2014	\$ 690.00	\$ 103.50	\$ 58.65	11/30/21	85	\$ 690.00		X				Fully depreciated
SILLA ERGONOMICA	166110	cocc0055	12/2/2014	\$ 650.00	\$ 97.50	\$ 55.25	11/30/21	85	\$ 650.00		X				Fully depreciated
LAPTOP 17"	166111	cocc0057	12/2/2014	\$ 889.00	\$ 133.35	\$ 75.57	12/01/17	37	\$ 889.00		X				Fully depreciated
SILLA ERGO. NEGRA	166144	cocc0056	12/2/2014	\$ 700.00	\$ 105.00	\$ 59.50	11/30/21	85	\$ 700.00		X				Fully depreciated
CONTENEDOR DE BASURA	171417	opco5104	12/5/2014	\$ 1,190.25	\$ 178.54	\$ 101.17	12/04/19	61	\$ 1,190.25		X				Fully depreciated
CONTENEDOR DE BASURA	171419	opco5177	12/5/2014	\$ 1,190.25	\$ 178.54	\$ 101.17	12/04/19	61	\$ 1,190.25		X				Fully depreciated
CONTENEDOR DE BASURA	171420	opco5177	12/5/2014	\$ 1,190.25	\$ 178.54	\$ 101.17	12/04/19	61	\$ 1,190.25		X				Fully depreciated
CONTENEDOR DE BASURA	171422	opco3092	12/5/2014	\$ 1,190.25	\$ 178.54	\$ 101.17	12/04/19	61	\$ 1,190.25		X				Fully depreciated
CONTENEDOR DE BASURA	171424	opco5104	12/5/2014	\$ 1,190.25	\$ 178.54	\$ 101.17	12/04/19	61	\$ 1,190.25		X				Fully depreciated
ACCESS CONTROL	2000832	cocc0055	12/5/2014	\$ 2,592.00	\$ 388.80	\$ 220.32	12/04/17	37	\$ 2,592.00		X				Fully depreciated
TRACTOR	165029	opco3026	12/9/2014	\$ 2,899.00	\$ 434.85	\$ 246.42	12/08/19	61	\$ 2,899.00		X				Fully depreciated
SCANNER	166119	cocc0052	12/10/2014	\$ 1,285.00	\$ 192.75	\$ 109.23	12/09/17	37	\$ 1,285.00		X				Fully depreciated
SCANNER	166120	cocc0052	12/10/2014	\$ 1,285.00	\$ 192.75	\$ 109.23	12/09/17	37	\$ 1,285.00		X				Fully depreciated
DELL	166131	cocc0055	12/11/2014	\$ 739.00	\$ 110.85	\$ 62.82	12/10/17	37	\$ 739.00		X				Fully depreciated
DELL	166132	cocc0055	12/11/2014	\$ 739.00	\$ 110.85	\$ 62.82	12/10/17	37	\$ 739.00		X				Fully depreciated
DELL	166133	cocc0055	12/11/2014	\$ 739.00	\$ 110.85	\$ 62.82	12/10/17	37	\$ 739.00		X				Fully depreciated
DELL	166134	cocc0055	12/11/2014	\$ 739.00	\$ 110.85	\$ 62.82	12/10/17	37	\$ 739.00		X				Fully depreciated
DELL	166135	cocc0055	12/11/2014	\$ 739.00	\$ 110.85	\$ 62.82	12/10/17	37	\$ 739.00		X				Fully depreciated
DELL	166136	cocc0055	12/11/2014	\$ 739.00	\$ 110.85	\$ 62.82	12/10/17	37	\$ 739.00		X				Fully depreciated
SILLA EJECUTVA NEGRA	166137	cocc0056	12/16/2014	\$ 735.60	\$ 110.34	\$ 62.53	12/14/21	85	\$ 735.60		X				Fully depreciated
MOTOR PORTON DE CONTROL DE ACCESO	54	opco5261	12/21/2014	\$ 2,440.00	\$ 366.00	\$ 207.40	12/20/19	61	\$ 2,440.00						Fully depreciated
MOTOR PORTON DE CONTROL DE ACCESO	55	opco5261	12/21/2014	\$ 2,440.00	\$ 366.00	\$ 207.40	12/20/19	61	\$ 2,440.00						Fully depreciated
ARCHIVO 5 GAV	166153	cocc0053	1/7/2015	\$ 873.00	\$ 130.95	\$ 74.21	01/05/22	85	\$ 873.00		X				Fully depreciated
ARCHIVO 5 GAV	166154	cocc0053	1/7/2015	\$ 873.00	\$ 130.95	\$ 74.21	01/05/22	85	\$ 873.00		X				Fully depreciated
ARCHIVO 5 GAV	166155	cocc0053	1/7/2015	\$ 873.00	\$ 130.95	\$ 74.21	01/05/22	85	\$ 873.00		X				Fully depreciated
MONITOR LCD 55 in	166156	cocc0057	1/9/2015	\$ 2,849.95	\$ 427.49	\$ 242.25	01/08/18	37	\$ 2,849.95		X				Fully depreciated
SYMMETRA LX 4KVA	171521	cocc0055	1/13/2015	\$ 1,700.00	\$ 255.00	\$ 144.50	01/12/18	37	\$ 1,700.00		X				Fully depreciated
COMPUTADORA	171598	opco5038	1/15/2015	\$ 791.39	\$ 118.71	\$ 67.27	01/14/18	37	\$ 791.39		X				Fully depreciated
PONCHADOR BIOMETRICO IN TOUCH H3	810	hcvadmn	1/16/2015	\$ 2,695.00	\$ 404.25	\$ 229.08	01/14/22	85	\$ 2,695.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PONCHADOR BIOMETRICO IN TOUCH H3	811	hcvadm	1/16/2015	\$ 2,695.00	\$ 404.25	\$ 229.08	01/14/22	85	\$ 2,695.00						Fully depreciated
SILLA ERGONOMICA MULTIFUNCIONAL	166165	cocc0051	1/16/2015	\$ 848.90	\$ 127.34	\$ 72.16	01/14/22	85	\$ 848.90		X				Fully depreciated
TELEVISOR	171590	opco5166	1/16/2015	\$ 629.16	\$ 94.37	\$ 53.48	01/15/20	61	\$ 629.16		X				Fully depreciated
CHALECO ANTIBALAS	2005176	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005177	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005178	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005179	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005180	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005181	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005182	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005183	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005184	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005185	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
CHALECO ANTIBALAS	2005186	cocc0051	1/21/2015	\$ 1,115.00	\$ 167.25	\$ 94.78	01/20/20	61	\$ 1,115.00						Fully depreciated
COMPUTADORA	171618	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171619	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171620	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171621	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171622	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171623	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171624	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171625	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171626	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171627	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171628	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171629	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171630	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
COMPUTADORA	171631	opco5166	1/23/2015	\$ 653.97	\$ 98.10	\$ 55.59	01/22/18	37	\$ 653.97		X				Fully depreciated
IMPRESORA HP LASERJET	166231	cocc0052	1/27/2015	\$ 1,822.00	\$ 273.30	\$ 154.87	01/26/18	37	\$ 1,822.00		X				Fully depreciated
LECTOR Y MAGNIFICADOR ELECTRONICO	166247	cocc0051	1/27/2015	\$ 3,495.00	\$ 524.25	\$ 297.08	01/26/20	61	\$ 3,495.00		X				Fully depreciated
REPRODUCTOR DE BRAILE	166248	cocc0051	1/27/2015	\$ 1,595.00	\$ 239.25	\$ 135.58	01/26/20	61	\$ 1,595.00		X				Fully depreciated
COMUNICADOR ELECTRONICO	166249	cocc0051	1/27/2015	\$ 3,285.00	\$ 492.75	\$ 279.23	01/26/20	61	\$ 3,285.00		X				Fully depreciated
COMUNICADOR ELECTRONICO	166250	cocc0051	1/27/2015	\$ 3,285.00	\$ 492.75	\$ 279.23	01/26/20	61	\$ 3,285.00		X				Fully depreciated
CAMARAS	171592	opco5166	1/27/2015	\$ 1,091.00	\$ 163.65	\$ 92.74	01/26/18	37	\$ 1,091.00		X				Fully depreciated
ALARMAS	171596	opco5166	1/27/2015	\$ 1,091.00	\$ 163.65	\$ 92.74	01/26/18	37	\$ 1,091.00		X				Fully depreciated
ARCHIVO DE 5 GAVETAS LATERALES LEGAL (GA	804	hcvadm	1/29/2015	\$ 545.00	\$ 81.75	\$ 46.33	01/27/22	85	\$ 545.00						Fully depreciated
ARCHIVO DE 5 GAVETAS LATERALES LEGAL (GA	805	hcvadm	1/29/2015	\$ 545.00	\$ 81.75	\$ 46.33	01/27/22	85	\$ 545.00						Fully depreciated
ARCHIVO DE 5 GAVETAS LATERALES LEGAL (GA	806	hcvadm	1/29/2015	\$ 545.00	\$ 81.75	\$ 46.33	01/27/22	85	\$ 545.00						Fully depreciated
ARCHIVO DE 5 GAVETAS LATERALES LEGAL (GA	807	hcvadm	1/29/2015	\$ 545.00	\$ 81.75	\$ 46.33	01/27/22	85	\$ 545.00						Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	165023	opco5094	1/30/2015	\$ 5,384.00	\$ 807.60	\$ 457.64	01/29/18	37	\$ 5,384.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	165026	opco5232	1/30/2015	\$ 5,384.00	\$ 807.60	\$ 457.64	01/29/18	37	\$ 5,384.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	165027	opco5232	1/30/2015	\$ 1,819.00	\$ 272.85	\$ 154.62	01/29/18	37	\$ 1,819.00		X				Fully depreciated

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			
FOTOCOPIADORA MULTIFUNCIONAL	165028	opco3026	1/30/2015	\$ 5,384.00	\$ 807.60	\$ 457.64	01/29/18	37	\$ 5,384.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	165030	opco5016	1/30/2015	\$ 5,384.00	\$ 807.60	\$ 457.64	01/29/18	37	\$ 5,384.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	165032	opco5161	1/30/2015	\$ 5,384.00	\$ 807.60	\$ 457.64	01/29/18	37	\$ 5,384.00		X				Fully depreciated
WORKCENTRE PRINTER	171581	opco5209	1/30/2015	\$ 1,819.00	\$ 272.85	\$ 154.62	01/29/18	37	\$ 1,819.00		X				Fully depreciated
FORTIGATE FORTINET	166401	opco3032	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166404	opco3092	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166408	opco2001	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166449	opco5159	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166453	opco5177	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166457	opco5099	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166461	opco3088	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166462	opco5172	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166464	opco3047	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166465	opco5236	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166469	opco5042	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166473	opco5033	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166481	opco5143	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	180000	opco5104	1/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	01/30/18	37	\$ 705.00						Fully depreciated
TELEVISOR 55 LED VIZIO	164920	tcco5075	2/1/2015	\$ 598.00	\$ 89.70	\$ 50.83	01/31/20	61	\$ 598.00		X				Fully depreciated
SILLA EJECUTICA GRIS ERGO	166268	cocc0052	2/5/2015	\$ 922.00	\$ 138.30	\$ 78.37	02/03/22	85	\$ 922.00		X				Fully depreciated
COMPRESOR 60000 BTU	171016	opco3085	2/5/2015	\$ 1,350.00	\$ 202.50	\$ 114.75	02/04/20	61	\$ 1,350.00						Fully depreciated
A/C	172266	opco5104	2/10/2015	\$ 2,275.00	\$ 341.25	\$ 193.38	02/09/20	61	\$ 2,275.00		X				Fully depreciated
A/C	172267	opco5104	2/10/2015	\$ 2,275.00	\$ 341.25	\$ 193.38	02/09/20	61	\$ 2,275.00		X				Fully depreciated
A/C	172268	opco5104	2/10/2015	\$ 3,125.00	\$ 468.75	\$ 265.63	02/09/20	61	\$ 3,125.00		X				Fully depreciated
LAPTOP PROTATIL HP	166253	cocc0055	2/11/2015	\$ 870.00	\$ 130.50	\$ 73.95	02/10/18	37	\$ 870.00		X				Fully depreciated
LAPTOP PROTATIL HP	166254	cocc0055	2/11/2015	\$ 870.00	\$ 130.50	\$ 73.95	02/10/18	37	\$ 870.00		X				Fully depreciated
LAPTOP PROTATIL HP	166255	cocc0055	2/11/2015	\$ 870.00	\$ 130.50	\$ 73.95	02/10/18	37	\$ 870.00		X				Fully depreciated
LAPTOP PROTATIL HP	166256	cocc0055	2/11/2015	\$ 870.00	\$ 130.50	\$ 73.95	02/10/18	37	\$ 870.00		X				Fully depreciated
ESCRITORIO MODULAR	2000833	cocc0059	2/11/2015	\$ 1,999.00	\$ 299.85	\$ 169.92	02/09/22	85	\$ 1,999.00		X				Fully depreciated
ESCRITORIO MODULAR	2000834	cocc0059	2/11/2015	\$ 2,617.00	\$ 392.55	\$ 222.45	02/09/22	85	\$ 2,617.00		X				Fully depreciated
ESCRITORIO MODULAR	2000835	cocc0059	2/11/2015	\$ 2,617.00	\$ 392.55	\$ 222.45	02/09/22	85	\$ 2,617.00		X				Fully depreciated
ESCRITORIO MODULAR	2000836	cocc0059	2/11/2015	\$ 2,617.00	\$ 392.55	\$ 222.45	02/09/22	85	\$ 2,617.00		X				Fully depreciated
ESCRITORIO MODULAR	2000837	cocc0059	2/11/2015	\$ 2,617.00	\$ 392.55	\$ 222.45	02/09/22	85	\$ 2,617.00		X				Fully depreciated
ESCRITORIO MODULAR	2000838	cocc0059	2/11/2015	\$ 2,617.00	\$ 392.55	\$ 222.45	02/09/22	85	\$ 2,617.00		X				Fully depreciated
ESCRITORIO MODULAR	2000839	cocc0059	2/11/2015	\$ 2,617.00	\$ 392.55	\$ 222.45	02/09/22	85	\$ 2,617.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	173068	opco3103	2/12/2015	\$ 6,895.00	\$ 1,034.25	\$ 586.08	02/11/20	61	\$ 6,895.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	172315	opco3038	2/17/2015	\$ 800.00	\$ 120.00	\$ 68.00	02/16/20	61	\$ 800.00		X				Fully depreciated
SERVER	172851	opco3093	2/17/2015	\$ 1,890.00	\$ 283.50	\$ 160.65	02/16/18	37	\$ 1,890.00		X				Fully depreciated
LICENCIA	172853	opco3093	2/17/2015	\$ 790.00	\$ 118.50	\$ 67.15	02/16/18	37	\$ 790.00		X				Fully depreciated
RELOJ PONCHADOR DE CORRESPONDENCIA	171121	cocc0052	2/18/2015	\$ 789.00	\$ 118.35	\$ 67.07	02/17/20	61	\$ 789.00		X				Fully depreciated
A/C 60 000 BTU	171010	opco5089	2/20/2015	\$ 1,610.55	\$ 241.58	\$ 136.90	02/19/20	61	\$ 1,610.55		X				Fully depreciated
SET PORTERIA 7X16 3X2	171669	opco4001	2/24/2015	\$ 750.00	\$ 112.50	\$ 63.75	02/23/20	61	\$ 750.00		X				Fully depreciated

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			
SET PORTERIA 12X24	171955	opco4001	2/24/2015	\$ 2,025.00	\$ 303.75	\$ 172.13	02/23/20	61	\$ 2,025.00		X				Fully depreciated
SET PORTERIA 6X10 3X2	171965	opco4001	2/24/2015	\$ 636.00	\$ 95.40	\$ 54.06	02/23/20	61	\$ 636.00		X				Fully depreciated
SET PORTERIA 6X12 3X2	171967	opco4001	2/24/2015	\$ 704.00	\$ 105.60	\$ 59.84	02/23/20	61	\$ 704.00		X				Fully depreciated
ROUND TABLE EXPRESSO	166258	cocc0053	2/25/2015	\$ 599.00	\$ 89.85	\$ 50.92	02/23/22	85	\$ 599.00		X				Fully depreciated
MUEBLE VERDE	165053	opco7013	2/27/2015	\$ 1,578.23	\$ 236.73	\$ 134.15	02/25/22	85	\$ 1,578.23		X				Fully depreciated
SCANNER	166851	cocc0055	2/27/2015	\$ 10,304.00	\$ 1,545.60	\$ 875.84	02/26/18	37	\$ 10,304.00		X				Fully depreciated
SCANNER	166852	cocc0055	2/27/2015	\$ 10,304.00	\$ 1,545.60	\$ 875.84	02/26/18	37	\$ 10,304.00		X				Fully depreciated
SCANNER	166853	cocc0055	2/27/2015	\$ 10,304.00	\$ 1,545.60	\$ 875.84	02/26/18	37	\$ 10,304.00		X				Fully depreciated
FORTIGATE FORTINET	166400	opco5077	2/28/2015	\$ 705.00	\$ 105.75	\$ 59.93	02/27/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166447	opco5256	2/28/2015	\$ 705.00	\$ 105.75	\$ 59.93	02/27/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166450	opco2002	2/28/2015	\$ 705.00	\$ 105.75	\$ 59.93	02/27/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166454	opco5004	2/28/2015	\$ 705.00	\$ 105.75	\$ 59.93	02/27/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166460	opco2004	2/28/2015	\$ 705.00	\$ 105.75	\$ 59.93	02/27/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166470	opco3016	2/28/2015	\$ 705.00	\$ 105.75	\$ 59.93	02/27/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166476	opco3019	2/28/2015	\$ 705.00	\$ 105.75	\$ 59.93	02/27/18	37	\$ 705.00						Fully depreciated
FORTIGATE FORTINET	166479	opco5007	2/28/2015	\$ 705.00	\$ 105.75	\$ 59.93	02/27/18	37	\$ 705.00						Fully depreciated
TELEVISOR 55 LED VIZIO	170879	tcco3084	3/1/2015	\$ 528.00	\$ 79.20	\$ 44.88	02/28/20	61	\$ 528.00		X				Fully depreciated
ESCRITORIO DE COMPUTADORA	170880	tcco3084	3/1/2015	\$ 644.00	\$ 96.60	\$ 54.74	02/27/22	85	\$ 644.00		X				Fully depreciated
A/C 24 000 BTU	174154	opco5054	3/1/2015	\$ 1,250.00	\$ 187.50	\$ 106.25	02/28/20	61	\$ 1,250.00		X				Fully depreciated
A/C 18 000 BTU	174163	opco4001	3/1/2015	\$ 1,095.00	\$ 164.25	\$ 93.08	02/28/20	61	\$ 1,095.00		X				Fully depreciated
A/C	174164	opco4001	3/1/2015	\$ 3,450.00	\$ 517.50	\$ 293.25	02/28/20	61	\$ 3,450.00		X				Fully depreciated
A/C	174165	opco4001	3/1/2015	\$ 3,450.00	\$ 517.50	\$ 293.25	02/28/20	61	\$ 3,450.00		X				Fully depreciated
A/C	174166	opco4001	3/1/2015	\$ 3,450.00	\$ 517.50	\$ 293.25	02/28/20	61	\$ 3,450.00		X				Fully depreciated
A/C	174167	opco4001	3/1/2015	\$ 3,450.00	\$ 517.50	\$ 293.25	02/28/20	61	\$ 3,450.00		X				Fully depreciated
READER CONTROLLER	2000840	cocc0055	3/2/2015	\$ 1,950.00	\$ 292.50	\$ 165.75	02/29/20	61	\$ 1,950.00		X				Fully depreciated
A/C 36 000 BTU	173127	opco4009	3/4/2015	\$ 2,401.00	\$ 360.15	\$ 204.09	03/02/20	61	\$ 2,401.00		X				Fully depreciated
A/C 12 000 BTU	173128	opco4009	3/4/2015	\$ 1,001.00	\$ 150.15	\$ 85.09	03/02/20	61	\$ 1,001.00		X				Fully depreciated
A/C 12 000 BTU	173129	opco4009	3/4/2015	\$ 1,001.00	\$ 150.15	\$ 85.09	03/02/20	61	\$ 1,001.00		X				Fully depreciated
SILLA EJECUTIVA ERGONOMICA	166246	cocc0052	3/5/2015	\$ 922.00	\$ 138.30	\$ 78.37	03/03/22	85	\$ 922.00		X				Fully depreciated
SCANNER KODAK	171057	cocc0052	3/9/2015	\$ 1,285.00	\$ 192.75	\$ 109.23	03/08/18	37	\$ 1,285.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173029	opco4010	3/10/2015	\$ 2,950.00	\$ 442.50	\$ 250.75	03/08/20	61	\$ 2,950.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	173044	opco4001	3/10/2015	\$ 950.00	\$ 142.50	\$ 80.75	03/08/20	61	\$ 950.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173097	opco7001	3/10/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	03/08/20	61	\$ 1,000.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173098	opco7001	3/10/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	03/08/20	61	\$ 1,000.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173123	opco5226	3/10/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	03/08/20	61	\$ 1,000.00		X				Fully depreciated
AIRE ACONDICIONADO	5135	opco5135	3/13/2015	\$ 995.00	\$ 149.25	\$ 84.58	03/11/20	61	\$ 995.00						Fully depreciated
COMPUTADORA	155999	opco5093	3/13/2015	\$ 634.00	\$ 95.10	\$ 53.89	03/12/18	37	\$ 634.00						Fully depreciated
COMPUTADORA	156001	opco2012	3/13/2015	\$ 634.00	\$ 95.10	\$ 53.89	03/12/18	37	\$ 634.00						Fully depreciated
COMPUTADORA	156004	opco5101	3/13/2015	\$ 634.00	\$ 95.10	\$ 53.89	03/12/18	37	\$ 634.00						Fully depreciated
COMPUTADORA	156008	opco5101	3/13/2015	\$ 634.00	\$ 95.10	\$ 53.89	03/12/18	37	\$ 634.00						Fully depreciated
SIERRA DE CADENA	162607	opco2012	3/13/2015	\$ 566.95	\$ 85.04	\$ 48.19	03/11/20	61	\$ 566.95						Fully depreciated
MAQUINA LAVADO A PRESION	162906	opco5023	3/13/2015	\$ 1,390.00	\$ 208.50	\$ 118.15	03/11/20	61	\$ 1,390.00						Fully depreciated

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			
MAQUINA LAVADO A PRESION	162916	opco3043	3/13/2015	\$ 1,390.00	\$ 208.50	\$ 118.15	03/11/20	61	\$ 1,390.00						Fully depreciated
MAQUINA DE DESTAPE	162925	opco2012	3/13/2015	\$ 2,850.00	\$ 427.50	\$ 242.25	03/11/20	61	\$ 2,850.00						Fully depreciated
TRACTOR	162927	opco2012	3/13/2015	\$ 4,500.00	\$ 675.00	\$ 382.50	03/11/20	61	\$ 4,500.00						Fully depreciated
MAQUINA DE DESTAPE	165074	opco5101	3/13/2015	\$ 2,850.00	\$ 427.50	\$ 242.25	03/11/20	61	\$ 2,850.00						Fully depreciated
AIRE ACONDICIONADO	165076	opco5135	3/13/2015	\$ 945.00	\$ 141.75	\$ 80.33	03/11/20	61	\$ 945.00						Fully depreciated
AIRE ACONDICIONADO	165077	opco5135	3/13/2015	\$ 995.00	\$ 149.25	\$ 84.58	03/11/20	61	\$ 995.00						Fully depreciated
TRACTOR	165085	opco5057	3/13/2015	\$ 4,500.00	\$ 675.00	\$ 382.50	03/11/20	61	\$ 4,500.00						Fully depreciated
SISTEMA ALARMA	165086	opco5057	3/13/2015	\$ 5,995.00	\$ 899.25	\$ 509.58	03/11/20	61	\$ 5,995.00						Fully depreciated
COMPRESOR AIRE ACONDICIONADO	165105	opco5023	3/13/2015	\$ 1,340.00	\$ 201.00	\$ 113.90	03/11/20	61	\$ 1,340.00						Fully depreciated
COMPRESOR AIRE ACONDICIONADO	165106	opco5023	3/13/2015	\$ 1,340.00	\$ 201.00	\$ 113.90	03/11/20	61	\$ 1,340.00						Fully depreciated
MAQUINA LAVADO A PRESION	166063	opco2012	3/13/2015	\$ 1,390.00	\$ 208.50	\$ 118.15	03/11/20	61	\$ 1,390.00						Fully depreciated
GENERADOR PORTATIL	166076	opco2012	3/13/2015	\$ 834.39	\$ 125.16	\$ 70.92	03/11/20	61	\$ 834.39						Fully depreciated
AIRE ACONDICIONADO	166078	opco5093	3/13/2015	\$ 12,800.00	\$ 1,920.00	\$ 1,088.00	03/11/20	61	\$ 12,800.00						Fully depreciated
MAQUINA LAVADO A PRESION	170125	opco5131	3/13/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	03/11/20	61	\$ 1,395.00						Fully depreciated
TRACTOR	170126	opco3095	3/13/2015	\$ 4,500.00	\$ 675.00	\$ 382.50	03/11/20	61	\$ 4,500.00						Fully depreciated
MAQUINA LAVADO A PRESION	170127	opco3095	3/13/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	03/11/20	61	\$ 1,395.00						Fully depreciated
TRIMMER INDUSTRIAL	170129	opco3095	3/13/2015	\$ 571.96	\$ 85.79	\$ 48.62	03/11/20	61	\$ 571.96						Fully depreciated
TRACTOR	171293	opco5080	3/13/2015	\$ 4,500.00	\$ 675.00	\$ 382.50	03/11/20	61	\$ 4,500.00						Fully depreciated
MAQUINA DE DESTAPE	171948	opco1001	3/13/2015	\$ 3,220.00	\$ 483.00	\$ 273.70	03/11/20	61	\$ 3,220.00						Fully depreciated
MAQUINA DESTAPE	171948	opco1001	3/13/2015	\$ 3,220.00	\$ 483.00	\$ 273.70	03/11/20	61	\$ 3,220.00						Fully depreciated
MAQUINA DE DESTAPE	171950	opco1014	3/13/2015	\$ 2,850.00	\$ 427.50	\$ 242.25	03/11/20	61	\$ 2,850.00						Fully depreciated
TRACTOR	171982	opco5127	3/13/2015	\$ 4,500.00	\$ 675.00	\$ 382.50	03/11/20	61	\$ 4,500.00						Fully depreciated
SISTEMA ALARMA	171991	opco5157	3/13/2015	\$ 1,571.70	\$ 235.76	\$ 133.59	03/11/20	61	\$ 1,571.70						Fully depreciated
MAQUINA LAVADO A PRESION	171995	opco5066	3/13/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	03/11/20	61	\$ 1,395.00						Fully depreciated
CONTENEDOR DE BASURA	171998	opco5066	3/13/2015	\$ 1,225.00	\$ 183.75	\$ 104.13	03/11/20	61	\$ 1,225.00						Fully depreciated
CONTENEDOR DE BASURA	171999	opco5066	3/13/2015	\$ 1,225.00	\$ 183.75	\$ 104.13	03/11/20	61	\$ 1,225.00						Fully depreciated
AIRE ACONDICIONADO	172002	opco5022	3/13/2015	\$ 1,050.00	\$ 157.50	\$ 89.25	03/11/20	61	\$ 1,050.00						Fully depreciated
AIRE ACONDICIONADO	172011	opco3087	3/13/2015	\$ 1,050.00	\$ 157.50	\$ 89.25	03/11/20	61	\$ 1,050.00						Fully depreciated
AIRE ACONDICIONADO	172012	opco3087	3/13/2015	\$ 1,550.00	\$ 232.50	\$ 131.75	03/11/20	61	\$ 1,550.00						Fully depreciated
TRACTOR	172013	opco3087	3/13/2015	\$ 4,500.00	\$ 675.00	\$ 382.50	03/11/20	61	\$ 4,500.00						Fully depreciated
CONTENEDOR DE BASURA	172016	opco3087	3/13/2015	\$ 1,028.00	\$ 154.20	\$ 87.38	03/11/20	61	\$ 1,028.00						Fully depreciated
CONTENEDOR DE BASURA	172017	opco3087	3/13/2015	\$ 1,028.00	\$ 154.20	\$ 87.38	03/11/20	61	\$ 1,028.00						Fully depreciated
CONTENEDOR DE BASURA	172018	opco3087	3/13/2015	\$ 1,028.00	\$ 154.20	\$ 87.38	03/11/20	61	\$ 1,028.00						Fully depreciated
CONTENEDOR DE BASURA	172019	opco3087	3/13/2015	\$ 1,028.00	\$ 154.20	\$ 87.38	03/11/20	61	\$ 1,028.00						Fully depreciated
CONTENEDOR DE BASURA	172020	opco3087	3/13/2015	\$ 1,028.00	\$ 154.20	\$ 87.38	03/11/20	61	\$ 1,028.00						Fully depreciated
CONTENEDOR DE BASURA	172021	opco3087	3/13/2015	\$ 1,028.00	\$ 154.20	\$ 87.38	03/11/20	61	\$ 1,028.00						Fully depreciated
CONTENEDOR DE BASURA	172023	opco5012	3/13/2015	\$ 1,455.33	\$ 218.30	\$ 123.70	03/11/20	61	\$ 1,455.33						Fully depreciated
CONTENEDOR DE BASURA	172024	opco5012	3/13/2015	\$ 1,455.33	\$ 218.30	\$ 123.70	03/11/20	61	\$ 1,455.33						Fully depreciated
CONTENEDOR DE BASURA	172025	opco5012	3/13/2015	\$ 1,455.33	\$ 218.30	\$ 123.70	03/11/20	61	\$ 1,455.33						Fully depreciated
CONTENEDOR DE BASURA	172026	opco5012	3/13/2015	\$ 1,455.33	\$ 218.30	\$ 123.70	03/11/20	61	\$ 1,455.33						Fully depreciated
CONTENEDOR DE BASURA	172027	opco5012	3/13/2015	\$ 1,455.33	\$ 218.30	\$ 123.70	03/11/20	61	\$ 1,455.33						Fully depreciated
CONTENEDOR DE BASURA	172028	opco5012	3/13/2015	\$ 1,455.35	\$ 218.30	\$ 123.70	03/11/20	61	\$ 1,455.35						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SIERRA CORTAR ARBOL	172855	opco3041	3/13/2015	\$ 569.95	\$ 85.49	\$ 48.45	03/11/20	61	\$ 569.95						Fully depreciated
MAQUINA LAVADO A PRESION	172860	opco5027	3/13/2015	\$ 1,390.00	\$ 208.50	\$ 118.15	03/11/20	61	\$ 1,390.00						Fully depreciated
MAQUINA DE DESTAPE	172878	opco1016	3/13/2015	\$ 1,050.00	\$ 157.50	\$ 89.25	03/11/20	61	\$ 1,050.00						Fully depreciated
MAQUINA PARA DESTAPAR	173049	opco3044	3/13/2015	\$ 3,500.00	\$ 525.00	\$ 297.50	03/11/20	61	\$ 3,500.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	173051	opco5028	3/13/2015	\$ 525.00	\$ 78.75	\$ 44.63	03/11/20	61	\$ 525.00		X				Fully depreciated
Manual Machinery( Lawnmowers, Trimmers)	a0047049	opco5075	3/13/2015	\$ 571.96	\$ 85.79	\$ 48.62	03/11/20	61	\$ 571.96						Fully depreciated
Manual Machinery( Lawnmowers, Trimmers)	a0047050	opco5075	3/13/2015	\$ 571.96	\$ 85.79	\$ 48.62	03/11/20	61	\$ 571.96						Fully depreciated
ARCHIVO 5 GAV	173121	opco5226	3/16/2015	\$ 547.00	\$ 82.05	\$ 46.50	03/14/22	85	\$ 547.00		X				Fully depreciated
COMPUTADORA	171133	opco3022	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171134	opco3022	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171718	opco3102	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171719	opco3102	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171721	opco5149	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171722	opco5149	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171724	opco5048	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171725	opco5048	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171727	opco5206	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171728	opco5206	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171730	opco1014	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
COMPUTADORA	171731	opco1014	3/18/2015	\$ 965.00	\$ 144.75	\$ 82.03	03/17/18	37	\$ 965.00		X				Fully depreciated
MAQUINA DE SOLDAR CON GENERADOR	174116	opco4001	3/20/2015	\$ 4,500.00	\$ 675.00	\$ 382.50	03/18/20	61	\$ 4,500.00		X				Fully depreciated
GENERADOR PORTÁTIL 5000W	174344	opco5150	3/23/2015	\$ 795.00	\$ 119.25	\$ 67.58	03/21/20	61	\$ 795.00		X				Fully depreciated
SIERRA TELESCOPICA	173024	opco4011	3/24/2015	\$ 699.00	\$ 104.85	\$ 59.42	03/22/20	61	\$ 699.00		X				Fully depreciated
SIERRA TELESCOPICA	173038	opco4001	3/24/2015	\$ 699.00	\$ 104.85	\$ 59.42	03/22/20	61	\$ 699.00		X				Fully depreciated
TRIMMER	173055	opco5028	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173057	opco5183	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
SIERRA TELESCOPICA	173058	opco5183	3/24/2015	\$ 699.00	\$ 104.85	\$ 59.42	03/22/20	61	\$ 699.00		X				Fully depreciated
SIERRA TELESCOPICA	173071	opco3024	3/24/2015	\$ 699.00	\$ 104.85	\$ 59.42	03/22/20	61	\$ 699.00		X				Fully depreciated
TRIMMER	173072	opco3024	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173073	opco3024	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173077	opco5005	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173078	opco5005	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173079	opco5111	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173080	opco5111	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173110	opco5174	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
HEDGE TRIMMER	173113	opco5245	3/24/2015	\$ 649.95	\$ 97.49	\$ 55.25	03/22/20	61	\$ 649.95		X				Fully depreciated
TRIMMER	173117	opco5250	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
SIERRA TELESCOPICA	173118	opco5250	3/24/2015	\$ 699.00	\$ 104.85	\$ 59.42	03/22/20	61	\$ 699.00		X				Fully depreciated
TRIMMER	173120	opco5254	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
SIERRA TELESCOPICA	173122	opco5226	3/24/2015	\$ 699.00	\$ 104.85	\$ 59.42	03/22/20	61	\$ 699.00		X				Fully depreciated
TRIMMER	173124	opco5226	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173125	opco3056	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SIERRA TELESCOPICA	173139	opco3027	3/24/2015	\$ 699.00	\$ 104.85	\$ 59.42	03/22/20	61	\$ 699.00		X				Fully depreciated
TRIMMER	173140	opco3027	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
TRIMMER	173141	opco3027	3/24/2015	\$ 560.00	\$ 84.00	\$ 47.60	03/22/20	61	\$ 560.00		X				Fully depreciated
COMPUTADORA	172349	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172350	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172351	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172352	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172353	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172354	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172355	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172356	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172357	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172358	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172359	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
COMPUTADORA	172360	opco5104	3/25/2015	\$ 909.99	\$ 136.50	\$ 77.35	03/24/18	37	\$ 909.99		X				Fully depreciated
PROJECTOR	174146	opco4006	3/25/2015	\$ 544.00	\$ 81.60	\$ 46.24	03/23/20	61	\$ 544.00		X				Fully depreciated
PROJECTOR	174149	opco3024	3/25/2015	\$ 544.00	\$ 81.60	\$ 46.24	03/23/20	61	\$ 544.00		X				Fully depreciated
TRIMMER	174117	opco5220	3/26/2015	\$ 554.00	\$ 83.10	\$ 47.09	03/24/20	61	\$ 554.00		X				Fully depreciated
TRIMMER	174127	opco5260	3/26/2015	\$ 554.00	\$ 83.10	\$ 47.09	03/24/20	61	\$ 554.00		X				Fully depreciated
PROJECTOR	172100	opco3102	3/30/2015	\$ 850.00	\$ 127.50	\$ 72.25	03/28/20	61	\$ 850.00		X				Fully depreciated
PROJECTOR	172101	opco5149	3/30/2015	\$ 850.00	\$ 127.50	\$ 72.25	03/28/20	61	\$ 850.00		X				Fully depreciated
PROJECTOR	172102	opco5048	3/30/2015	\$ 850.00	\$ 127.50	\$ 72.25	03/28/20	61	\$ 850.00		X				Fully depreciated
PROJECTOR	172103	opco5206	3/30/2015	\$ 850.00	\$ 127.50	\$ 72.25	03/28/20	61	\$ 850.00		X				Fully depreciated
PROJECTOR	172104	opco1014	3/30/2015	\$ 850.00	\$ 127.50	\$ 72.25	03/28/20	61	\$ 850.00		X				Fully depreciated
PROJECTOR	172105	opco3022	3/30/2015	\$ 850.00	\$ 127.50	\$ 72.25	03/28/20	61	\$ 850.00		X				Fully depreciated
TELEVISOR	173108	opco4006	3/30/2015	\$ 599.00	\$ 89.85	\$ 50.92	03/28/20	61	\$ 599.00		X				Fully depreciated
TELEVISOR	173114	opco4004	3/30/2015	\$ 599.00	\$ 89.85	\$ 50.92	03/28/20	61	\$ 599.00		X				Fully depreciated
CONTENEDORES DE 10 YARDAS	170790	opco3103	3/31/2015	\$ 3,200.00	\$ 480.00	\$ 272.00	03/29/20	61	\$ 3,200.00						Fully depreciated
CONTENEDORES DE 10 YARDAS	170791	opco3103	3/31/2015	\$ 3,200.00	\$ 480.00	\$ 272.00	03/29/20	61	\$ 3,200.00						Fully depreciated
CONTENEDORES DE 10 YARDAS	170792	opco3103	3/31/2015	\$ 3,200.00	\$ 480.00	\$ 272.00	03/29/20	61	\$ 3,200.00						Fully depreciated
CONTENEDORES DE 10 YARDAS	170793	opco3103	3/31/2015	\$ 3,200.00	\$ 480.00	\$ 272.00	03/29/20	61	\$ 3,200.00						Fully depreciated
MAQUINA PARA DESTAPAR	174143	opco4004	4/2/2015	\$ 2,950.00	\$ 442.50	\$ 250.75	03/31/20	61	\$ 2,950.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	174144	opco3044	4/2/2015	\$ 2,950.00	\$ 442.50	\$ 250.75	03/31/20	61	\$ 2,950.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	174145	opco5191	4/2/2015	\$ 2,950.00	\$ 442.50	\$ 250.75	03/31/20	61	\$ 2,950.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	174148	opco4001	4/2/2015	\$ 2,950.00	\$ 442.50	\$ 250.75	03/31/20	61	\$ 2,950.00		X				Fully depreciated
NEVERA INDUSTRIAL	173619	opco7008	4/6/2015	\$ 2,711.54	\$ 406.73	\$ 230.48	04/04/20	61	\$ 2,711.54		X				Fully depreciated
ESTUFA INDUSTRIAL	173620	opco7008	4/6/2015	\$ 3,625.00	\$ 543.75	\$ 308.13	04/04/20	61	\$ 3,625.00		X				Fully depreciated
FREEZER INDUSTRIAL	173621	opco7008	4/6/2015	\$ 5,525.70	\$ 828.86	\$ 469.68	04/04/20	61	\$ 5,525.70		X				Fully depreciated
A/C 12 000 BTU	173076	opco5005	4/7/2015	\$ 750.00	\$ 112.50	\$ 63.75	04/05/20	61	\$ 750.00		X				Fully depreciated
NEVERA	173145	opco5005	4/7/2015	\$ 559.00	\$ 83.85	\$ 47.52	04/05/20	61	\$ 559.00		X				Fully depreciated
ESTUFA	173147	opco5005	4/7/2015	\$ 559.00	\$ 83.85	\$ 47.52	04/05/20	61	\$ 559.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173081	opco5111	4/8/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	04/06/20	61	\$ 1,000.00		X				Fully depreciated



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			
MAQUINA PARA DESTAPAR	173132	opco4010	4/8/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	04/06/20	61	\$ 1,000.00		X				Fully depreciated
MAQUINA DE DESTAPAR	173135	opco4001	4/8/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	04/06/20	61	\$ 1,000.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173137	opco5254	4/8/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	04/06/20	61	\$ 1,000.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173138	opco5250	4/8/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	04/06/20	61	\$ 1,000.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173148	opco5054	4/8/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	04/06/20	61	\$ 1,000.00		X				Fully depreciated
A/C 24 000 BTU	173030	opco4010	4/9/2015	\$ 1,250.00	\$ 187.50	\$ 106.25	04/07/20	61	\$ 1,250.00		X				Fully depreciated
A/C 24 000 BTU	173031	opco4010	4/9/2015	\$ 1,250.00	\$ 187.50	\$ 106.25	04/07/20	61	\$ 1,250.00		X				Fully depreciated
A/C 24 000 BTU	173032	opco4010	4/9/2015	\$ 1,250.00	\$ 187.50	\$ 106.25	04/07/20	61	\$ 1,250.00		X				Fully depreciated
A/C 24 000 BTU	173033	opco4010	4/9/2015	\$ 1,250.00	\$ 187.50	\$ 106.25	04/07/20	61	\$ 1,250.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	173143	opco5173	4/9/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	04/07/20	61	\$ 1,000.00		X				Fully depreciated
A/C 48 000 BTU	174134	opco3020	4/9/2015	\$ 3,749.00	\$ 562.35	\$ 318.67	04/07/20	61	\$ 3,749.00		X				Fully depreciated
A/C 48 000 BTU	174135	opco3020	4/9/2015	\$ 3,749.00	\$ 562.35	\$ 318.67	04/07/20	61	\$ 3,749.00		X				Fully depreciated
SIERRA TELESCOPICA	173149	opco5054	4/10/2015	\$ 699.00	\$ 104.85	\$ 59.42	04/08/20	61	\$ 699.00		X				Fully depreciated
MAQUINA PARA DESTAPAR	174151	opco3030	4/10/2015	\$ 2,950.00	\$ 442.50	\$ 250.75	04/08/20	61	\$ 2,950.00		X				Fully depreciated
SIERRA TELESCOPICA HT 101	174326	home5053	4/10/2015	\$ 699.00	\$ 104.85	\$ 59.42	04/08/20	61	\$ 699.00						Fully depreciated
ARCHIVO 5 GAV	173142	opco5183	4/14/2015	\$ 547.00	\$ 82.05	\$ 46.50	04/12/22	85	\$ 547.00		X				Fully depreciated
SILLA EJECUTIVA	171129	cocc0058	4/15/2015	\$ 849.00	\$ 127.35	\$ 72.17	04/13/22	85	\$ 849.00		X				Fully depreciated
SILLA EJECUTIVA	171130	cocc0058	4/15/2015	\$ 849.00	\$ 127.35	\$ 72.17	04/13/22	85	\$ 849.00		X				Fully depreciated
SILLA EJECUTIVA	171131	cocc0058	4/15/2015	\$ 849.00	\$ 127.35	\$ 72.17	04/13/22	85	\$ 849.00		X				Fully depreciated
SILLA EJECUTIVA	171132	cocc0058	4/15/2015	\$ 849.00	\$ 127.35	\$ 72.17	04/13/22	85	\$ 849.00		X				Fully depreciated
SILLA EJECUTIVA	171133	cocc0058	4/15/2015	\$ 849.00	\$ 127.35	\$ 72.17	04/13/22	85	\$ 849.00		X				Fully depreciated
SILLA EJECUTIVA	171134	cocc0058	4/15/2015	\$ 849.00	\$ 127.35	\$ 72.17	04/13/22	85	\$ 849.00		X				Fully depreciated
COMPUTADORA HP PAVILION MONITOR INTEGRAD	172962	opco5203	4/15/2015	\$ 659.98	\$ 99.00	\$ 56.10	04/14/18	37	\$ 659.98						Fully depreciated
COMPUTADORA HP PAVILION MONITOR INTEGRAD	172963	opco5203	4/15/2015	\$ 659.98	\$ 99.00	\$ 56.10	04/14/18	37	\$ 659.98						Fully depreciated
COMPUTADORA HP PAVILION MONITOR INTEGRAD	172964	opco5203	4/15/2015	\$ 659.98	\$ 99.00	\$ 56.10	04/14/18	37	\$ 659.98						Fully depreciated
COMPUTADORA HP PAVILION MONITOR INTEGRAD	172965	opco5203	4/15/2015	\$ 659.98	\$ 99.00	\$ 56.10	04/14/18	37	\$ 659.98						Fully depreciated
COMPUTADORA HP PAVILION MONITOR INTEGRAD	172966	opco5203	4/15/2015	\$ 659.98	\$ 99.00	\$ 56.10	04/14/18	37	\$ 659.98						Fully depreciated
COMPUTADORA HP PAVILION MONITOR INTEGRAD	172967	opco5203	4/15/2015	\$ 659.98	\$ 99.00	\$ 56.10	04/14/18	37	\$ 659.98						Fully depreciated
COMPUTADORA HP PAVILION MONITOR INTEGRAD	172968	opco5203	4/15/2015	\$ 659.98	\$ 99.00	\$ 56.10	04/14/18	37	\$ 659.98						Fully depreciated
COMPUTADORA HP PAVILION MONITOR INTEGRAD	172969	opco5203	4/15/2015	\$ 659.98	\$ 99.00	\$ 56.10	04/14/18	37	\$ 659.98						Fully depreciated
ESTACIONES PARA COMPUTADORA	172979	opco5203	4/15/2015	\$ 6,300.00	\$ 945.00	\$ 535.50	04/13/22	85	\$ 6,300.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 24000 BTU	172983	opco5203	4/15/2015	\$ 963.00	\$ 144.45	\$ 81.86	04/13/20	61	\$ 963.00						Fully depreciated
COMPUTADORA	171071	opco3092	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171072	opco3092	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171073	opco5042	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171074	opco5172	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171075	opco3038	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171076	opco3038	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171077	opco3038	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171078	opco5042	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171079	opco3092	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171080	opco5104	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated

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			
COMPUTADORA	171081	opco5104	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171082	opco5104	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171083	opco3032	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171084	opco3103	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171085	opco3047	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171086	opco5236	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171089	opco3103	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171090	opco5177	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171092	opco5177	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171094	opco5042	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171096	opco3047	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171099	opco5172	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171100	opco3088	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171101	opco3088	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171102	opco5172	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	171103	opco3088	4/16/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	04/15/18	37	\$ 1,169.00		X				Fully depreciated
SILLA EJECUTIVA	171142	cocc0058	4/20/2015	\$ 849.00	\$ 127.35	\$ 72.17	04/18/22	85	\$ 849.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	172319	opco5250	4/21/2015	\$ 525.00	\$ 78.75	\$ 44.63	04/19/20	61	\$ 525.00		X				Fully depreciated
ARCHIVO LATERAL 5GAV	173054	opco5028	4/21/2015	\$ 547.00	\$ 82.05	\$ 46.50	04/19/22	85	\$ 547.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	174155	opco5054	4/21/2015	\$ 525.00	\$ 78.75	\$ 44.63	04/19/20	61	\$ 525.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	174316	opco4006	4/21/2015	\$ 525.00	\$ 78.75	\$ 44.63	04/19/20	61	\$ 525.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	174330	opco5254	4/21/2015	\$ 525.00	\$ 78.75	\$ 44.63	04/19/20	61	\$ 525.00		X				Fully depreciated
A/C 48 000 BTU	173063	opco3093	4/22/2015	\$ 4,250.00	\$ 637.50	\$ 361.25	04/20/20	61	\$ 4,250.00		X				Fully depreciated
COMPUTADORA	174156	opco5183	4/22/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/21/18	37	\$ 779.00		X				Fully depreciated
COMPUTADORA	174345	opco3056	4/22/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/21/18	37	\$ 779.00		X				Fully depreciated
COMPUTADORA	174527	opco3049	4/22/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/21/18	37	\$ 779.00						Fully depreciated
MAQUINA DE LAVADO A PRESION	174142	opco5173	4/23/2015	\$ 525.00	\$ 78.75	\$ 44.63	04/21/20	61	\$ 525.00		X				Fully depreciated
COMPUTADORA	174331	opco5191	4/23/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/22/18	37	\$ 779.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	174333	opco5191	4/23/2015	\$ 525.00	\$ 78.75	\$ 44.63	04/21/20	61	\$ 525.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	174350	opco5227	4/23/2015	\$ 525.00	\$ 78.75	\$ 44.63	04/21/20	61	\$ 525.00		X				Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048639	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048651	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048652	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048653	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048654	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048655	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048656	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048657	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
DVR 8 CH RECORDING 240DISPLAY	a0048658	cocc0055	4/23/2015	\$ 2,350.00	\$ 352.50	\$ 199.75	04/21/20	61	\$ 2,350.00						Fully depreciated
16 CH DVR HYBRID 4 BAYS HOT	a0048659	cocc0055	4/23/2015	\$ 4,350.00	\$ 652.50	\$ 369.75	04/21/20	61	\$ 4,350.00						Fully depreciated
IMPRESORA MULTIFUNCIONAL COLOR	171145	cocc0052	4/24/2015	\$ 855.00	\$ 128.25	\$ 72.68	04/23/18	37	\$ 855.00		X				Fully depreciated
COMPUTADORA	172324	opco5111	4/27/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/26/18	37	\$ 779.00		X				Fully depreciated

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			
COMPUTADORA	172326	opco5111	4/27/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/26/18	37	\$ 779.00		X				Fully depreciated
COMPUTADORA	174230	opco7001	4/27/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/26/18	37	\$ 779.00		X				Fully depreciated
COMPUTADORA	174311	opco5241	4/27/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/26/18	37	\$ 779.00		X				Fully depreciated
COMPUTADORA	174314	opco4006	4/27/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/26/18	37	\$ 779.00		X				Fully depreciated
COMPUTADORA	174322	opco3024	4/27/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/26/18	37	\$ 779.00		X				Fully depreciated
COMPUTADORA	174353	opco3030	4/27/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/26/18	37	\$ 779.00		X				Fully depreciated
COMPUTADORA	174366	opco3027	4/27/2015	\$ 779.00	\$ 116.85	\$ 66.22	04/26/18	37	\$ 779.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	162934	opco2014	4/28/2015	\$ 1,050.00	\$ 157.50	\$ 89.25	04/26/20	61	\$ 1,050.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	162942	opco2001	4/28/2015	\$ 850.00	\$ 127.50	\$ 72.25	04/26/20	61	\$ 850.00		X				Fully depreciated
TRACTOR	2000461	opco3103	4/28/2015	\$ 5,438.77	\$ 815.82	\$ 462.30	04/26/20	61	\$ 5,438.77		X				Fully depreciated
A/C 60000 BTU	174132	opco3094	4/29/2015	\$ 2,590.00	\$ 388.50	\$ 220.15	04/27/20	61	\$ 2,590.00		X				Fully depreciated
FOTOCOPIADORA	174325	opco4010	4/29/2015	\$ 3,800.00	\$ 570.00	\$ 323.00	04/28/18	37	\$ 3,800.00		X				Fully depreciated
A/C 24 000 BTU	170141	opco5151	4/30/2015	\$ 1,800.00	\$ 270.00	\$ 153.00	04/28/20	61	\$ 1,800.00		X				Fully depreciated
A/C 24 000 BTU	170142	opco5151	4/30/2015	\$ 1,800.00	\$ 270.00	\$ 153.00	04/28/20	61	\$ 1,800.00		X				Fully depreciated
MAQUINA PARA DESTAPAR K-50	162933	opco2014	5/4/2015	\$ 1,495.00	\$ 224.25	\$ 127.08	05/02/20	61	\$ 1,495.00		X				Fully depreciated
SILLA EJECUTIVA ERGONOMICA	171147	cocc0052	5/5/2015	\$ 922.00	\$ 138.30	\$ 78.37	05/03/22	85	\$ 922.00		X				Fully depreciated
ESTUFA ELECTRICA	170196	opco3096	5/8/2015	\$ 565.00	\$ 84.75	\$ 48.03	05/06/20	61	\$ 565.00		X				Fully depreciated
NEVERA	170197	opco3096	5/8/2015	\$ 759.00	\$ 113.85	\$ 64.52	05/06/20	61	\$ 759.00		X				Fully depreciated
FREZZER	170198	opco3096	5/8/2015	\$ 519.00	\$ 77.85	\$ 44.12	05/06/20	61	\$ 519.00		X				Fully depreciated
MINI DIGGER	172317	opco7002	5/12/2015	\$ 33,290.00	\$ 4,993.50	\$ 2,829.65	05/10/20	61	\$ 33,290.00		X				Fully depreciated
TOPAZ SYSTEM SIGNATURE PAD	171193	cocc0055	5/13/2015	\$ 905.80	\$ 135.87	\$ 76.99	05/11/20	61	\$ 905.80		X				Fully depreciated
CAMARA	171195	cocc0055	5/13/2015	\$ 784.45	\$ 117.67	\$ 66.68	05/12/18	37	\$ 784.45		X				Fully depreciated
IMPRESORA	171196	cocc0055	5/13/2015	\$ 4,557.35	\$ 683.60	\$ 387.37	05/12/18	37	\$ 4,557.35		X				Fully depreciated
FORD EXPLORER 2015	172287	cocc0052	5/13/2015	\$ 29,993.75	\$ 4,499.06	\$ 2,549.47	05/11/20	61	\$ 29,993.75		X				Fully depreciated
FORD EXPLORER 2015	172291	cocc0052	5/13/2015	\$ 29,993.75	\$ 4,499.06	\$ 2,549.47	05/11/20	61	\$ 29,993.75		X				Fully depreciated
FORD RXPLORER	172295	cocc0052	5/13/2015	\$ 29,993.75	\$ 4,499.06	\$ 2,549.47	05/11/20	61	\$ 29,993.75		X				Fully depreciated
FORD RXPLORER	172296	cocc0052	5/13/2015	\$ 29,993.75	\$ 4,499.06	\$ 2,549.47	05/11/20	61	\$ 29,993.75		X				Fully depreciated
POLICE INTERCEPTOR	172297	cocc0052	5/13/2015	\$ 4,857.25	\$ 728.59	\$ 412.87	05/11/20	61	\$ 4,857.25		X				Fully depreciated
POLICE INTERCEPTOR	172298	cocc0052	5/13/2015	\$ 4,857.25	\$ 728.59	\$ 412.87	05/11/20	61	\$ 4,857.25		X				Fully depreciated
POLICE INTERCEPTOR	172299	cocc0052	5/13/2015	\$ 4,857.25	\$ 728.59	\$ 412.87	05/11/20	61	\$ 4,857.25		X				Fully depreciated
FORD POLICE INTERCEPTOR	172300	cocc0052	5/13/2015	\$ 4,596.25	\$ 689.44	\$ 390.68	05/11/20	61	\$ 4,596.25		X				Fully depreciated
FORD POLICE INTERCEPTOR	172307	cocc0052	5/13/2015	\$ 4,596.25	\$ 689.44	\$ 390.68	05/11/20	61	\$ 4,596.25		X				Fully depreciated
TRACTOR	172320	opco5250	5/13/2015	\$ 8,675.00	\$ 1,301.25	\$ 737.38	05/11/20	61	\$ 8,675.00		X				Fully depreciated
TRACTOR	172323	opco5111	5/13/2015	\$ 8,675.00	\$ 1,301.25	\$ 737.38	05/11/20	61	\$ 8,675.00		X				Fully depreciated
TRACTOR	174141	opco5254	5/13/2015	\$ 8,675.00	\$ 1,301.25	\$ 737.38	05/11/20	61	\$ 8,675.00		X				Fully depreciated
TRCATOR	174351	opco3030	5/13/2015	\$ 8,675.00	\$ 1,301.25	\$ 737.38	05/11/20	61	\$ 8,675.00		X				Fully depreciated
TRACTOR	174365	opco3027	5/13/2015	\$ 8,675.00	\$ 1,301.25	\$ 737.38	05/11/20	61	\$ 8,675.00		X				Fully depreciated
CISTERNA DE 400 GAL.	172312	cocc0052	5/14/2015	\$ 1,756.00	\$ 263.40	\$ 149.26	05/12/20	61	\$ 1,756.00		X				Fully depreciated
DIGGER	172316	opco4009	5/19/2015	\$ 33,290.00	\$ 4,993.50	\$ 2,829.65	05/17/20	61	\$ 33,290.00		X				Fully depreciated
DIGGER	172318	opco4004	5/19/2015	\$ 33,290.00	\$ 4,993.50	\$ 2,829.65	05/17/20	61	\$ 33,290.00		X				Fully depreciated
A/C 18 000 BTU	174313	opco4006	5/20/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	05/18/20	61	\$ 1,000.00		X				Fully depreciated
LICENCIA DE PROGRAMA DE MICROSOFT	174523	opco3028	5/20/2015	\$ 1,072.00	\$ 160.80	\$ 91.12	05/18/20	61	\$ 1,072.00		X				Fully depreciated

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			
TABLET SURFACE PRO3	159965	opco2015	5/21/2015	\$ 1,638.93	\$ 245.84	\$ 139.31	05/20/18	37	\$ 1,638.93						Fully depreciated
SONY PS 4 CONSOLE	164946	opco7009	5/21/2015	\$ 641.99	\$ 96.30	\$ 54.57	05/19/20	61	\$ 641.99						Fully depreciated
SONY PS 4 CONSOLE	164947	opco7009	5/21/2015	\$ 641.99	\$ 96.30	\$ 54.57	05/19/20	61	\$ 641.99						Fully depreciated
MESA DE PING PONG 7/8 ALUMINIO	164950	opco7009	5/21/2015	\$ 743.65	\$ 111.55	\$ 63.21	05/19/20	61	\$ 743.65						Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	164953	opco7008	5/21/2015	\$ 2,407.50	\$ 361.13	\$ 204.64	05/19/20	61	\$ 2,407.50						Fully depreciated
AIRE ACONDICIONADO DE 24000 BTU	164954	opco7008	5/21/2015	\$ 1,781.55	\$ 267.23	\$ 151.43	05/19/20	61	\$ 1,781.55						Fully depreciated
EQUIPO DE SONIDO	170012	opco5038	5/21/2015	\$ 1,360.68	\$ 204.10	\$ 115.66	05/19/20	61	\$ 1,360.68						Fully depreciated
DLP 3D PROJECTOR	170013	opco5038	5/21/2015	\$ 1,106.77	\$ 166.02	\$ 94.08	05/19/20	61	\$ 1,106.77						Fully depreciated
DLP 3D PROJECTOR	170014	opco5038	5/21/2015	\$ 1,106.76	\$ 166.01	\$ 94.07	05/19/20	61	\$ 1,106.76						Fully depreciated
ABANICO INDUSTRIAL	170015	opco5038	5/21/2015	\$ 1,171.65	\$ 175.75	\$ 99.59	05/19/20	61	\$ 1,171.65						Fully depreciated
EXTRACTOR	170016	opco5038	5/21/2015	\$ 1,171.65	\$ 175.75	\$ 99.59	05/19/20	61	\$ 1,171.65						Fully depreciated
ABANICO INDUSTRIAL	170017	opco5038	5/21/2015	\$ 1,171.65	\$ 175.75	\$ 99.59	05/19/20	61	\$ 1,171.65						Fully depreciated
EXTRACTOR	170018	opco5038	5/21/2015	\$ 1,171.65	\$ 175.75	\$ 99.59	05/19/20	61	\$ 1,171.65						Fully depreciated
LAPTOP LENOVO YOGA 2 PRO	170022	opco2015	5/21/2015	\$ 1,765.72	\$ 264.86	\$ 150.09	05/20/18	37	\$ 1,765.72						Fully depreciated
LAPTOP LENOVO YOGA 2 PRO	170130	opco2015	5/21/2015	\$ 1,765.71	\$ 264.86	\$ 150.09	05/20/18	37	\$ 1,765.71						Fully depreciated
ESCRITORIO 144X60-FORMICA COLOR ROJOY	170871	opco3097	5/21/2015	\$ 1,560.72	\$ 234.11	\$ 132.66	05/19/22	85	\$ 1,560.72						Fully depreciated
MAQUINA DE PULIR PISOS COUGAR 17in	170872	opco3018	5/21/2015	\$ 775.75	\$ 116.36	\$ 65.94	05/19/20	61	\$ 775.75						Fully depreciated
CASA PLASTICA DE ALMACENAMIENTO	170902	opco7001	5/21/2015	\$ 747.93	\$ 112.19	\$ 63.57	05/19/20	61	\$ 747.93						Fully depreciated
PIZARRA PORTATIL ELECTRONICA	170903	opco4001	5/21/2015	\$ 615.25	\$ 92.29	\$ 52.30	05/19/20	61	\$ 615.25						Fully depreciated
EQUIPO DE SONIDO	171599	opco3096	5/21/2015	\$ 1,360.68	\$ 204.10	\$ 115.66	05/19/20	61	\$ 1,360.68						Fully depreciated
COMPUTADORA DELL INSPIRON	172218	opco5038	5/21/2015	\$ 966.47	\$ 144.97	\$ 82.15	05/20/18	37	\$ 966.47						Fully depreciated
COMPUTADORA DELL INSPIRON	172220	opco3096	5/21/2015	\$ 966.47	\$ 144.97	\$ 82.15	05/20/18	37	\$ 966.47						Fully depreciated
A/C	172328	opco3022	5/21/2015	\$ 2,495.00	\$ 374.25	\$ 212.08	05/19/20	61	\$ 2,495.00		X				Fully depreciated
A/C 24 000 BTU	174327	opco5254	5/22/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	05/20/20	61	\$ 1,300.00		X				Fully depreciated
A/C 36 000 BTU	174328	opco5254	5/22/2015	\$ 1,995.00	\$ 299.25	\$ 169.58	05/20/20	61	\$ 1,995.00		X				Fully depreciated
A/C 36 000 BTU	174329	opco5254	5/22/2015	\$ 1,995.00	\$ 299.25	\$ 169.58	05/20/20	61	\$ 1,995.00		X				Fully depreciated
TRACTOR	174158	opco3044	5/25/2015	\$ 8,675.00	\$ 1,301.25	\$ 737.38	05/23/20	61	\$ 8,675.00		X				Fully depreciated
A/C	172331	opco3102	5/26/2015	\$ 2,495.00	\$ 374.25	\$ 212.08	05/24/20	61	\$ 2,495.00		X				Fully depreciated
A/C	172332	opco3102	5/26/2015	\$ 2,495.00	\$ 374.25	\$ 212.08	05/24/20	61	\$ 2,495.00		X				Fully depreciated
A/C 36000 BTU	174347	opco5226	5/26/2015	\$ 1,995.00	\$ 299.25	\$ 169.58	05/24/20	61	\$ 1,995.00		X				Fully depreciated
A/C 36000 BTU	174348	opco5226	5/26/2015	\$ 1,995.00	\$ 299.25	\$ 169.58	05/24/20	61	\$ 1,995.00		X				Fully depreciated
FOTOCOPIADORA	174352	opco3030	5/27/2015	\$ 1,350.00	\$ 202.50	\$ 114.75	05/26/18	37	\$ 1,350.00		X				Fully depreciated
FOTOCOPIADORA	174355	opco3030	5/27/2015	\$ 3,800.00	\$ 570.00	\$ 323.00	05/26/18	37	\$ 3,800.00		X				Fully depreciated
TRACTOR 48inCON CAPOTA USA	174526	opco3049	5/28/2015	\$ 8,675.00	\$ 1,301.25	\$ 737.38	05/26/20	61	\$ 8,675.00						Fully depreciated
COMPUTADORA DELL OPTIPLEX	174157	opco5183	5/29/2015	\$ 779.00	\$ 116.85	\$ 66.22	05/28/18	37	\$ 779.00						Fully depreciated
TRACTOR	174342	opco5028	5/29/2015	\$ 2,595.00	\$ 389.25	\$ 220.58	05/27/20	61	\$ 2,595.00		X				Fully depreciated
COMPUTADORA DELL OPTIPLEX	174900	opco4001	5/29/2015	\$ 779.00	\$ 116.85	\$ 66.22	05/28/18	37	\$ 779.00						Fully depreciated
COMPUTADORA LENOVO	171675	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X				Fully depreciated
COMPUTADORA LENOVO	171676	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X				Fully depreciated
COMPUTADORA LENOVO	171677	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X				Fully depreciated
COMPUTADORA LENOVO	171678	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X				Fully depreciated
COMPUTADORA LENOVO	171679	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA LENOVO	171680	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171681	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171682	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171683	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171684	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171685	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171686	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171687	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171688	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	171748	tcco5075	6/1/2015	\$ 991.38	\$ 148.71	\$ 84.27	05/31/18	37	\$ 991.38		X			Fully depreciated	
COMPUTADORA LENOVO	174074	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174077	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174080	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174083	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174086	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174089	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174092	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174095	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174098	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA LENOVO	174101	tcco3084	6/1/2015	\$ 568.48	\$ 85.27	\$ 48.32	05/31/18	37	\$ 568.48		X			Fully depreciated	
COMPUTADORA	174334	opco5028	6/1/2015	\$ 779.00	\$ 116.85	\$ 66.22	05/31/18	37	\$ 779.00		X			Fully depreciated	
COMPUTADORA	174336	opco5028	6/1/2015	\$ 779.00	\$ 116.85	\$ 66.22	05/31/18	37	\$ 779.00		X			Fully depreciated	
COMPUTADORA	174338	opco5028	6/1/2015	\$ 779.00	\$ 116.85	\$ 66.22	05/31/18	37	\$ 779.00		X			Fully depreciated	
COMPUTADORA	174340	opco5028	6/1/2015	\$ 779.00	\$ 116.85	\$ 66.22	05/31/18	37	\$ 779.00		X			Fully depreciated	
A/C 12 000 BTU	174317	opco7001	6/2/2015	\$ 750.00	\$ 112.50	\$ 63.75	05/31/20	61	\$ 750.00		X			Fully depreciated	
A/C 18 000 BTU	174318	opco7001	6/2/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	05/31/20	61	\$ 1,000.00		X			Fully depreciated	
A/C 18 000 BTU	174319	opco7001	6/2/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	05/31/20	61	\$ 1,000.00		X			Fully depreciated	
440IMPACT SKID	174343	opco5028	6/2/2015	\$ 860.00	\$ 129.00	\$ 73.10	05/31/20	61	\$ 860.00		X			Fully depreciated	
A/C 18000 BTU	174356	opco5191	6/2/2015	\$ 1,095.00	\$ 164.25	\$ 93.08	05/31/20	61	\$ 1,095.00		X			Fully depreciated	
FOTOCOPIADORA GRANDE MULTIFUNCIONAL	174401	opco5203	6/5/2015	\$ 6,590.00	\$ 988.50	\$ 560.15	06/03/20	61	\$ 6,590.00					Fully depreciated	
TELEVISOR 55 LED VIZIO	174481	opco3028	6/10/2015	\$ 999.00	\$ 149.85	\$ 84.92	06/08/20	61	\$ 999.00					Fully depreciated	
AIRE ACONDICIONADO INVERTER DE 54000 BTU	174845	opco5009	6/11/2015	\$ 5,000.00	\$ 750.00	\$ 425.00	06/09/20	61	\$ 5,000.00					Fully depreciated	
AIRE ACONDICIONADO INVERTER DE 54000 BTU	174846	opco5009	6/11/2015	\$ 5,000.00	\$ 750.00	\$ 425.00	06/09/20	61	\$ 5,000.00					Fully depreciated	
AIRE ACONDICIONADO INVERTER DE 54000 BTU	174847	opco5009	6/11/2015	\$ 5,000.00	\$ 750.00	\$ 425.00	06/09/20	61	\$ 5,000.00					Fully depreciated	
AIRE ACONDICIONADO INVERTER DE 54000 BTU	174848	opco5009	6/11/2015	\$ 5,000.00	\$ 750.00	\$ 425.00	06/09/20	61	\$ 5,000.00					Fully depreciated	
SILLA EJECUTIVA ERGONOMICA	173500	cocc0052	6/12/2015	\$ 925.00	\$ 138.75	\$ 78.63	06/10/22	85	\$ 925.00		X			Fully depreciated	
SILLA EJECUTIVA ERGONOMICA	173507	cocc0051	6/12/2015	\$ 922.00	\$ 138.30	\$ 78.37	06/10/22	85	\$ 922.00		X			Fully depreciated	
SILLA NEGRA	172333	cocc0052	6/16/2015	\$ 575.00	\$ 86.25	\$ 48.88	06/14/22	85	\$ 575.00		X			Fully depreciated	
SILLA NEGRA	172334	cocc0052	6/16/2015	\$ 575.00	\$ 86.25	\$ 48.88	06/14/22	85	\$ 575.00		X			Fully depreciated	
SILLA NEGRA	172335	cocc0052	6/16/2015	\$ 575.00	\$ 86.25	\$ 48.88	06/14/22	85	\$ 575.00		X			Fully depreciated	
FOTOCOPIADORA MULTIFUNCIONAL XEROX	174949	opco5164	6/16/2015	\$ 3,043.00	\$ 456.45	\$ 258.66	06/14/20	61	\$ 3,043.00					Fully depreciated	
FOTOCOPIADORA DIGITAL TOSHIBA	174525	opco5187	6/17/2015	\$ 4,846.00	\$ 726.90	\$ 411.91	06/15/20	61	\$ 4,846.00					Fully depreciated	

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			
SILLA EJECUTIVA AJUSTABLE 20" SOPORTE LUM	156009	cocc0052	6/19/2015	\$ 745.45	\$ 111.82	\$ 63.36	06/17/22	85	\$ 745.45						Fully depreciated
SILLA EJECUTIVA ERGONOMICA	170092	cocc0051	6/19/2015	\$ 922.00	\$ 138.30	\$ 78.37	06/17/22	85	\$ 922.00		X				Fully depreciated
TRACTOR	170233	opco3081	6/24/2015	\$ 5,795.00	\$ 869.25	\$ 492.58	06/22/20	61	\$ 5,795.00		X				Fully depreciated
COMPUTADORA	172362	cocc0055	6/24/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	06/23/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	172364	cocc0055	6/24/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	06/23/18	37	\$ 1,169.00		X				Fully depreciated
COMPUTADORA	172366	cocc0055	6/24/2015	\$ 1,169.00	\$ 175.35	\$ 99.37	06/23/18	37	\$ 1,169.00		X				Fully depreciated
PERFORADOR DE FACTURA	2000841	cocc0052	6/25/2015	\$ 5,995.00	\$ 899.25	\$ 509.58	06/24/18	37	\$ 5,995.00		X				Fully depreciated
CONCRETE MIXER	2000459	opco3016	6/26/2015	\$ 3,300.00	\$ 495.00	\$ 280.50	06/24/20	61	\$ 3,300.00		X				Fully depreciated
A/C 48000 BTU	2000460	opco5185	6/26/2015	\$ 3,475.00	\$ 521.25	\$ 295.38	06/24/20	61	\$ 3,475.00		X				Fully depreciated
GABINETE PVC	45	opco5215	6/30/2015	\$ 750.00	\$ 112.50	\$ 63.75	06/28/20	61	\$ 750.00						Fully depreciated
CARPA 20X20 COLOR BLANCA CON LOGO AGENCI	813	hcvadmn	6/30/2015	\$ 2,975.00	\$ 446.25	\$ 252.88	06/28/20	61	\$ 2,975.00						Fully depreciated
SIERRA TELESCOPICA	155011	opco1003	6/30/2015	\$ 760.50	\$ 114.08	\$ 64.64	06/28/20	61	\$ 760.50						Fully depreciated
AIRE CENTRAL INVERTER	170274	opco2014	6/30/2015	\$ 4,390.00	\$ 658.50	\$ 373.15	06/28/20	61	\$ 4,390.00						Fully depreciated
COMPUTADORA DESKSTOP HP	171135	opco5145	6/30/2015	\$ 810.00	\$ 121.50	\$ 68.85	06/29/18	37	\$ 810.00						Fully depreciated
COMPUTADORA DESKSTOP HP	171136	opco5145	6/30/2015	\$ 810.00	\$ 121.50	\$ 68.85	06/29/18	37	\$ 810.00						Fully depreciated
COMPUTADORA DESKSTOP HP	171137	opco5145	6/30/2015	\$ 810.00	\$ 121.50	\$ 68.85	06/29/18	37	\$ 810.00						Fully depreciated
MAQUINA PODAR DE 26in	174362	opco5259	6/30/2015	\$ 1,550.00	\$ 232.50	\$ 131.75	06/28/20	61	\$ 1,550.00						Fully depreciated
LAPTOP TOSHIBA LPTP	174381	opco5171	6/30/2015	\$ 549.99	\$ 82.50	\$ 46.75	06/29/18	37	\$ 549.99						Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL XEROX	174382	opco5171	6/30/2015	\$ 3,043.00	\$ 456.45	\$ 258.66	06/28/20	61	\$ 3,043.00						Fully depreciated
ESTACIONES PARA COMPUTADORA	174383	opco5171	6/30/2015	\$ 1,950.00	\$ 292.50	\$ 165.75	06/28/22	85	\$ 1,950.00						Fully depreciated
AIRE ACONDICIONADO INVERTER DE 24000 BTU	174384	opco5171	6/30/2015	\$ 963.00	\$ 144.45	\$ 81.86	06/28/20	61	\$ 963.00						Fully depreciated
ESTACIONES PARA COMPUTADORA	174384	opco5171	6/30/2015	\$ 1,950.00	\$ 292.50	\$ 165.75	06/28/22	85	\$ 1,950.00						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174386	opco5171	6/30/2015	\$ 539.99	\$ 81.00	\$ 45.90	06/29/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174387	opco5171	6/30/2015	\$ 539.99	\$ 81.00	\$ 45.90	06/29/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174388	opco5171	6/30/2015	\$ 539.99	\$ 81.00	\$ 45.90	06/29/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174389	opco5171	6/30/2015	\$ 539.99	\$ 81.00	\$ 45.90	06/29/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174390	opco5171	6/30/2015	\$ 539.99	\$ 81.00	\$ 45.90	06/29/18	37	\$ 539.99						Fully depreciated
MUEBLES CON PATAS ACRILICO	174391	opco5171	6/30/2015	\$ 650.00	\$ 97.50	\$ 55.25	06/28/22	85	\$ 650.00						Fully depreciated
MUEBLES CON PATAS ACRILICO	174392	opco5171	6/30/2015	\$ 650.00	\$ 97.50	\$ 55.25	06/28/22	85	\$ 650.00						Fully depreciated
ESCRITORIO	174393	opco5171	6/30/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	06/28/22	85	\$ 1,300.00						Fully depreciated
MAQUINA BRILLAR PISO 20in	174924	opco5006	6/30/2015	\$ 895.00	\$ 134.25	\$ 76.08	06/28/20	61	\$ 895.00						Fully depreciated
CHIPPING HAMMER INDUSTRIAL	174925	opco5006	6/30/2015	\$ 675.00	\$ 101.25	\$ 57.38	06/28/20	61	\$ 675.00						Fully depreciated
Sierra de Cadeana de 36in Industrial	174927	opco1010	6/30/2015	\$ 755.25	\$ 113.29	\$ 64.20	06/28/20	61	\$ 755.25						Fully depreciated
Maquina Lavar a Presion	174929	opco1010	6/30/2015	\$ 995.00	\$ 149.25	\$ 84.58	06/28/20	61	\$ 995.00						Fully depreciated
Bomba de Agua 2in con accesorios	174930	opco1010	6/30/2015	\$ 685.00	\$ 102.75	\$ 58.23	06/28/20	61	\$ 685.00						Fully depreciated
Maquina 1500 con accesorios	174931	opco1010	6/30/2015	\$ 2,595.00	\$ 389.25	\$ 220.58	06/28/20	61	\$ 2,595.00						Fully depreciated
Maquina de soldar gasolina-tipo planta	174932	opco1010	6/30/2015	\$ 2,375.00	\$ 356.25	\$ 201.88	06/28/20	61	\$ 2,375.00						Fully depreciated
Sierra Telescopica	174933	opco1010	6/30/2015	\$ 760.50	\$ 114.08	\$ 64.64	06/28/20	61	\$ 760.50						Fully depreciated
Maquina 1000 con varilla y accesorios	174934	opco1010	6/30/2015	\$ 3,606.25	\$ 540.94	\$ 306.53	06/28/20	61	\$ 3,606.25						Fully depreciated
TRIMMER STHIL LOOP HANDLE	174936	opco1004	6/30/2015	\$ 554.00	\$ 83.10	\$ 47.09	06/28/20	61	\$ 554.00						Fully depreciated
SIERRA DE CADENA DE 36in	174937	opco1004	6/30/2015	\$ 755.25	\$ 113.29	\$ 64.20	06/28/20	61	\$ 755.25						Fully depreciated
SIERRA DE CADENA DE 36in	174938	opco1002	6/30/2015	\$ 755.25	\$ 113.29	\$ 64.20	06/28/20	61	\$ 755.25						Fully depreciated

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			
TRIMMER INDUSTRIAL	174939	opco1002	6/30/2015	\$ 554.00	\$ 83.10	\$ 47.09	06/28/20	61	\$ 554.00						Fully depreciated
TRIMMER INDUSTRIAL	174941	opco1002	6/30/2015	\$ 554.00	\$ 83.10	\$ 47.09	06/28/20	61	\$ 554.00						Fully depreciated
AIRE ACOMDIONADO DE 60000 BTU	174947	opco1009	6/30/2015	\$ 1,565.85	\$ 234.88	\$ 133.10	06/28/20	61	\$ 1,565.85						Fully depreciated
AIRE ACOMDIONADO DE 60000 BTU	174948	opco1009	6/30/2015	\$ 1,565.85	\$ 234.88	\$ 133.10	06/28/20	61	\$ 1,565.85						Fully depreciated
Aire Acondicionado Tipo Inverter 24000BT	174950	opco5148	6/30/2015	\$ 750.00	\$ 112.50	\$ 63.75	06/28/20	61	\$ 750.00						Fully depreciated
ESTACIONES PARA COMPUTADORA	174951	opco5164	6/30/2015	\$ 6,450.00	\$ 967.50	\$ 548.25	06/28/22	85	\$ 6,450.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 24000 BTU	174957	opco5164	6/30/2015	\$ 750.00	\$ 112.50	\$ 63.75	06/28/20	61	\$ 750.00						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174958	opco5164	6/30/2015	\$ 658.87	\$ 98.83	\$ 56.00	06/29/18	37	\$ 658.87						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174959	opco5164	6/30/2015	\$ 658.87	\$ 98.83	\$ 56.00	06/29/18	37	\$ 658.87						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174960	opco5164	6/30/2015	\$ 658.87	\$ 98.83	\$ 56.00	06/29/18	37	\$ 658.87						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174961	opco5164	6/30/2015	\$ 658.87	\$ 98.83	\$ 56.00	06/29/18	37	\$ 658.87						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174962	opco5164	6/30/2015	\$ 658.87	\$ 98.83	\$ 56.00	06/29/18	37	\$ 658.87						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174963	opco5164	6/30/2015	\$ 658.87	\$ 98.83	\$ 56.00	06/29/18	37	\$ 658.87						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174964	opco5164	6/30/2015	\$ 658.87	\$ 98.83	\$ 56.00	06/29/18	37	\$ 658.87						Fully depreciated
COMPUTADORA DESKSTOP ALL IN ONE	174965	opco5164	6/30/2015	\$ 658.87	\$ 98.83	\$ 56.00	06/29/18	37	\$ 658.87						Fully depreciated
Maquina de Pulir	174989	opco3063	6/30/2015	\$ 895.00	\$ 134.25	\$ 76.08	06/28/20	61	\$ 895.00						Fully depreciated
SIERRA DE CADENA INDUSTRIAL	174991	opco1017	6/30/2015	\$ 755.25	\$ 113.29	\$ 64.20	06/28/20	61	\$ 755.25						Fully depreciated
DEMOLITION HAMMER INDUSTRIAL	174992	opco1017	6/30/2015	\$ 799.00	\$ 119.85	\$ 67.92	06/28/20	61	\$ 799.00						Fully depreciated
CORTADORA DE CEMENTO INDUSTRIAL	174993	opco1017	6/30/2015	\$ 6,746.90	\$ 1,012.04	\$ 573.49	06/28/20	61	\$ 6,746.90						Fully depreciated
COMPACTADORA INDUSTRIAL DE PLATO	174996	opco1017	6/30/2015	\$ 2,467.15	\$ 370.07	\$ 209.71	06/28/20	61	\$ 2,467.15						Fully depreciated
TRACTOR COMERCIAL DE 360 DE ROTACION	174997	opco1017	6/30/2015	\$ 4,400.00	\$ 660.00	\$ 374.00	06/28/20	61	\$ 4,400.00						Fully depreciated
MAQUINA BRILLAR PISO 20in	174998	opco1017	6/30/2015	\$ 895.00	\$ 134.25	\$ 76.08	06/28/20	61	\$ 895.00						Fully depreciated
MAQUINA DE PODAR SARLO 26in	175008	opco1003	6/30/2015	\$ 1,550.00	\$ 232.50	\$ 131.75	06/28/20	61	\$ 1,550.00						Fully depreciated
Bomba de Agua de 2in	175009	opco1003	6/30/2015	\$ 685.00	\$ 102.75	\$ 58.23	06/28/20	61	\$ 685.00						Fully depreciated
TRIMMER STIHL	175010	opco1003	6/30/2015	\$ 554.00	\$ 83.10	\$ 47.09	06/28/20	61	\$ 554.00						Fully depreciated
TRIMMER STIHL	175012	opco1003	6/30/2015	\$ 554.00	\$ 83.10	\$ 47.09	06/28/20	61	\$ 554.00						Fully depreciated
AIRE ACONDICIONADO 12000 BTU	175252	opco5099	6/30/2015	\$ 740.00	\$ 111.00	\$ 62.90	06/28/20	61	\$ 740.00						Fully depreciated
AIRE ACONDICIONADO 12000 BTU	175253	opco5099	6/30/2015	\$ 740.00	\$ 111.00	\$ 62.90	06/28/20	61	\$ 740.00						Fully depreciated
AIRE ACONDICIONADO 12000 BTU	175254	opco5099	6/30/2015	\$ 740.00	\$ 111.00	\$ 62.90	06/28/20	61	\$ 740.00						Fully depreciated
AIRE ACONDICIONADO 12000 BTU	175255	opco5099	6/30/2015	\$ 740.00	\$ 111.00	\$ 62.90	06/28/20	61	\$ 740.00						Fully depreciated
AIRE ACONDICIONADO CENTRAL	175256	opco5007	6/30/2015	\$ 4,390.00	\$ 658.50	\$ 373.15	06/28/20	61	\$ 4,390.00						Fully depreciated
AIRE ACONDICIONADO CENTRAL	175257	opco5007	6/30/2015	\$ 4,390.00	\$ 658.50	\$ 373.15	06/28/20	61	\$ 4,390.00						Fully depreciated
AIRE ACONDICIONADO CENTRAL	175258	opco5007	6/30/2015	\$ 4,390.00	\$ 658.50	\$ 373.15	06/28/20	61	\$ 4,390.00						Fully depreciated
AIRE ACONDICIONADO 12000 BTU	175271	opco5099	6/30/2015	\$ 740.00	\$ 111.00	\$ 62.90	06/28/20	61	\$ 740.00						Fully depreciated
AIRE ACONDICIONADO 12000 BTU	180157	opco5007	6/30/2015	\$ 740.00	\$ 111.00	\$ 62.90	06/28/20	61	\$ 740.00						Fully depreciated
AIRE ACONDICIONADO 12000 BTU	180158	opco5007	6/30/2015	\$ 740.00	\$ 111.00	\$ 62.90	06/28/20	61	\$ 740.00						Fully depreciated
AIRE ACONDICIONADO 12000 BTU	180159	opco5007	6/30/2015	\$ 740.00	\$ 111.00	\$ 62.90	06/28/20	61	\$ 740.00						Fully depreciated
AIRE ACONDICIONADO 3 TONELADAS	180162	opco5007	6/30/2015	\$ 2,190.00	\$ 328.50	\$ 186.15	06/28/20	61	\$ 2,190.00						Fully depreciated
ESCRITORIO CON GAVETAS	174407	opco5148	7/1/2015	\$ 795.00	\$ 119.25	\$ 67.58	06/29/22	85	\$ 795.00						Fully depreciated
AIRE ACONDICIONADO 54KBTU	175263	opco7010	7/1/2015	\$ 4,450.00	\$ 667.50	\$ 378.25	06/29/20	61	\$ 4,450.00						Fully depreciated
AIRE ACONDICIONADO 54KBTU	175264	opco7010	7/1/2015	\$ 4,450.00	\$ 667.50	\$ 378.25	06/29/20	61	\$ 4,450.00						Fully depreciated
AIRE ACONDICIONADO 54KBTU	175265	opco7010	7/1/2015	\$ 4,450.00	\$ 667.50	\$ 378.25	06/29/20	61	\$ 4,450.00						Fully depreciated

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			
AIRE ACONDICIONADO 54KBTU	175266	opco7010	7/1/2015	\$ 4,450.00	\$ 667.50	\$ 378.25	06/29/20	61	\$ 4,450.00						Fully depreciated
AIRE ACONDICIONADO 54KBTU	175267	opco7010	7/1/2015	\$ 4,450.00	\$ 667.50	\$ 378.25	06/29/20	61	\$ 4,450.00						Fully depreciated
AIRE ACONDICIONADO 54KBTU	175268	opco7010	7/1/2015	\$ 4,450.00	\$ 667.50	\$ 378.25	06/29/20	61	\$ 4,450.00						Fully depreciated
AIRE ACONDICIONADO 54KBTU	175269	opco7010	7/1/2015	\$ 4,450.00	\$ 667.50	\$ 378.25	06/29/20	61	\$ 4,450.00						Fully depreciated
AIRE ACONDICIONADO 54KBTU	175270	opco7010	7/1/2015	\$ 4,450.00	\$ 667.50	\$ 378.25	06/29/20	61	\$ 4,450.00						Fully depreciated
2015 FORD TRANSIT	175617	opco7014	7/1/2015	\$ 40,920.79	\$ 6,138.12	\$ 3,478.27	06/29/20	61	\$ 40,920.79						Fully depreciated
COMPUTADORA DELL INSPIRON	175686	opco7009	7/1/2015	\$ 813.65	\$ 122.05	\$ 69.16	06/30/18	37	\$ 813.65						Fully depreciated
BOMBA DE AGUA 2	175034	opco5188	7/6/2015	\$ 685.00	\$ 102.75	\$ 58.23	07/04/20	61	\$ 685.00						Fully depreciated
MAQUINA DE PULIR DE PISO	175035	opco5188	7/6/2015	\$ 895.00	\$ 134.25	\$ 76.08	07/04/20	61	\$ 895.00						Fully depreciated
MAQUINA 1000 CON VARILLA	175036	opco5188	7/6/2015	\$ 3,606.55	\$ 540.98	\$ 306.56	07/04/20	61	\$ 3,606.55						Fully depreciated
SHIPPING HAMMER DE PISO	175037	opco5188	7/6/2015	\$ 799.00	\$ 119.85	\$ 67.92	07/04/20	61	\$ 799.00						Fully depreciated
PLANTA ELECTRICA PEQUENA	175038	opco5188	7/6/2015	\$ 549.00	\$ 82.35	\$ 46.67	07/04/20	61	\$ 549.00						Fully depreciated
TRIMMER INDUSTRIAL	175040	opco5188	7/6/2015	\$ 554.00	\$ 83.10	\$ 47.09	07/04/20	61	\$ 554.00						Fully depreciated
AIRE CENTRAL UNIDAD INDUSTRIAL TRANE 18	814	hcvadmn	7/29/2015	\$ 16,182.32	\$ 2,427.35	\$ 1,375.50	07/27/20	61	\$ 16,182.32						Fully depreciated
FORTIGATE 40CBDL	166446	opco5064	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166448	opco5239	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166468	opco5170	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	166653	opco5166	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170398	opco3087	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170417	opco7013	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170567	opco5109	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170570	opco3093	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170572	opco3028	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170573	opco3098	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170577	opco1016	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170584	opco3085	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	170587	opco3020	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170591	opco1014	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170594	opco3094	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170595	opco5185	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170597	opco3052	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170598	opco3090	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170601	opco5022	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170605	opco3014	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170608	opco5181	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170610	opco5020	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170612	opco5201	8/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	07/31/18	37	\$ 705.00						Fully depreciated
AIRE ACONDICIONADO VENTANA 18000 BTU	172311	opco3102	8/1/2015	\$ 595.00	\$ 89.25	\$ 50.58	07/30/20	61	\$ 595.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 24000BTU	172864	opco5149	8/1/2015	\$ 1,598.00	\$ 239.70	\$ 135.83	07/30/20	61	\$ 1,598.00						Fully depreciated
HAND HELD	173505	opco7005	8/1/2015	\$ 549.00	\$ 82.35	\$ 46.67	07/30/20	61	\$ 549.00						Fully depreciated
HAND HELD	173506	opco7005	8/1/2015	\$ 549.00	\$ 82.35	\$ 46.67	07/30/20	61	\$ 549.00						Fully depreciated
LAVALIER SYSTEM	173508	opco7005	8/1/2015	\$ 629.00	\$ 94.35	\$ 53.47	07/30/20	61	\$ 629.00						Fully depreciated



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			
LAVALIER SYSTEM	173509	opco7005	8/1/2015	\$ 629.00	\$ 94.35	\$ 53.47	07/30/20	61	\$ 629.00						Fully depreciated
REEMPLAZO DE ALARMA	173583	opco2012	8/1/2015	\$ 5,878.84	\$ 881.83	\$ 499.70	07/30/20	61	\$ 5,878.84						Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	173585	opco3095	8/1/2015	\$ 950.00	\$ 142.50	\$ 80.75	07/30/20	61	\$ 950.00						Fully depreciated
MAQUINA K50	173586	opco5031	8/1/2015	\$ 2,980.00	\$ 447.00	\$ 253.30	07/30/20	61	\$ 2,980.00						Fully depreciated
MAQUINA LAVAR PRESION	173587	opco5031	8/1/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	07/30/20	61	\$ 1,395.00						Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	173617	opco5135	8/1/2015	\$ 1,950.00	\$ 292.50	\$ 165.75	07/30/20	61	\$ 1,950.00						Fully depreciated
ALUMINIUM DIRECT PRESURE WASHER 4000PSI	174357	opco3041	8/1/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	07/30/20	61	\$ 1,395.00						Fully depreciated
AIRE ACONDICIONADO 48000 BTU	174359	opco5048	8/1/2015	\$ 2,399.00	\$ 359.85	\$ 203.92	07/30/20	61	\$ 2,399.00						Fully depreciated
AIRE ACONDICIONADO 48000 BTU	174360	opco5048	8/1/2015	\$ 2,399.00	\$ 359.85	\$ 203.92	07/30/20	61	\$ 2,399.00						Fully depreciated
TRACTOR SPEEDZTR 4824 HP	174361	opco1016	8/1/2015	\$ 4,500.00	\$ 675.00	\$ 382.50	07/30/20	61	\$ 4,500.00						Fully depreciated
ESTACIONES PARA COMPUTADORA	174402	opco5148	8/1/2015	\$ 3,577.50	\$ 536.63	\$ 304.09	07/30/22	85	\$ 3,577.50						Fully depreciated
MESA DE STUDIO FORMA L	174404	opco5148	8/1/2015	\$ 1,350.00	\$ 202.50	\$ 114.75	07/30/22	85	\$ 1,350.00						Fully depreciated
MUEBLE PARA FOTOCOPIADORA	174405	opco5148	8/1/2015	\$ 2,100.00	\$ 315.00	\$ 178.50	07/30/22	85	\$ 2,100.00						Fully depreciated
ESTACIONES PARA COMPUTADORA	174406	opco5148	8/1/2015	\$ 3,577.50	\$ 536.63	\$ 304.09	07/30/22	85	\$ 3,577.50						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174410	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174411	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174412	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174413	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174414	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174415	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174416	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174417	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174418	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174419	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174420	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
COMPUTADORA DESKTOP ALL IN ONE	174421	opco5148	8/1/2015	\$ 539.99	\$ 81.00	\$ 45.90	07/31/18	37	\$ 539.99						Fully depreciated
AIRE ACONDICIONADO 18000 BTU	174435	opco5148	8/1/2015	\$ 650.00	\$ 97.50	\$ 55.25	07/30/20	61	\$ 650.00						Fully depreciated
AIRE ACONDICIONADO 18000 BTU	174436	opco5148	8/1/2015	\$ 650.00	\$ 97.50	\$ 55.25	07/30/20	61	\$ 650.00						Fully depreciated
FOTOCOPIADOR MULTIFUNCIONAL	174468	opco5148	8/1/2015	\$ 7,370.00	\$ 1,105.50	\$ 626.45	07/30/20	61	\$ 7,370.00						Fully depreciated
MAQUINA DE DESTAPE	174529	opco3091	8/1/2015	\$ 950.00	\$ 142.50	\$ 80.75	07/30/20	61	\$ 950.00						Fully depreciated
AIRE ACONDICIONADO 54000BTU	174530	opco3091	8/1/2015	\$ 3,150.00	\$ 472.50	\$ 267.75	07/30/20	61	\$ 3,150.00						Fully depreciated
TRIMMER INDUSTRIAL	174918	opco1015	8/1/2015	\$ 554.00	\$ 83.10	\$ 47.09	07/30/20	61	\$ 554.00						Fully depreciated
TRIMMER INDUSTRIAL	174919	opco1015	8/1/2015	\$ 554.00	\$ 83.10	\$ 47.09	07/30/20	61	\$ 554.00						Fully depreciated
MAQUINA K50	174920	opco1015	8/1/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	07/30/20	61	\$ 1,325.00						Fully depreciated
MAQUINA K50	174942	opco1009	8/1/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	07/30/20	61	\$ 1,325.00						Fully depreciated
MAQUINA PODADORA DE 26	174943	opco1009	8/1/2015	\$ 1,550.00	\$ 232.50	\$ 131.75	07/30/20	61	\$ 1,550.00						Fully depreciated
MAQUINA K1500	174944	opco1009	8/1/2015	\$ 2,595.00	\$ 389.25	\$ 220.58	07/30/20	61	\$ 2,595.00						Fully depreciated
TRIMMER INDUSTRIAL	174945	opco1009	8/1/2015	\$ 554.00	\$ 83.10	\$ 47.09	07/30/20	61	\$ 554.00						Fully depreciated
SHIPPING HAMMER	174946	opco1009	8/1/2015	\$ 675.00	\$ 101.25	\$ 57.38	07/30/20	61	\$ 675.00						Fully depreciated
TRIMMER INDUSTRIAL	174990	opco5258	8/1/2015	\$ 554.00	\$ 83.10	\$ 47.09	07/30/20	61	\$ 554.00						Fully depreciated
SIERRA DE CADENA DE 36	174999	opco5088	8/1/2015	\$ 755.25	\$ 113.29	\$ 64.20	07/30/20	61	\$ 755.25						Fully depreciated
TRIMMER INDUSTRIAL	175000	opco5088	8/1/2015	\$ 554.00	\$ 83.10	\$ 47.09	07/30/20	61	\$ 554.00						Fully depreciated

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			
MAQUINA K1500	175002	opco5088	8/1/2015	\$ 2,595.00	\$ 389.25	\$ 220.58	07/30/20	61	\$ 2,595.00						Fully depreciated
MAQUINA DE SOLDAR DE GASOLINA	175003	opco5088	8/1/2015	\$ 2,375.00	\$ 356.25	\$ 201.88	07/30/20	61	\$ 2,375.00						Fully depreciated
MAQUINA K50	175004	opco5088	8/1/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	07/30/20	61	\$ 1,325.00						Fully depreciated
BOMBA DE AGUA 2	175005	opco5088	8/1/2015	\$ 685.00	\$ 102.75	\$ 58.23	07/30/20	61	\$ 685.00						Fully depreciated
MAQUINA DE PODAR DE 26 INDUSTRIAL	175006	opco5088	8/1/2015	\$ 1,550.00	\$ 232.50	\$ 131.75	07/30/20	61	\$ 1,550.00						Fully depreciated
MAQUINA DE PULIR PISOS 20	175007	opco5088	8/1/2015	\$ 895.00	\$ 134.25	\$ 76.08	07/30/20	61	\$ 895.00						Fully depreciated
JLG ARTICULADO BOOM LIFT	175055	opco7002	8/1/2015	\$ 98,350.00	\$ 14,752.50	\$ 8,359.75	07/30/20	61	\$ 98,350.00						Fully depreciated
JLG SCISSOR LIFT MOD.2030ES	175056	opco3049	8/1/2015	\$ 22,500.00	\$ 3,375.00	\$ 1,912.50	07/30/20	61	\$ 22,500.00						Fully depreciated
MAQUINA DE DESTAPE CON AGUA DE 400 LBS	175070	opco4001	8/1/2015	\$ 6,325.00	\$ 948.75	\$ 537.63	07/30/20	61	\$ 6,325.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 12000 BTU	175128	opco3020	8/1/2015	\$ 1,200.00	\$ 180.00	\$ 102.00	07/30/20	61	\$ 1,200.00						Fully depreciated
CONSOLA DE PARED INVERTER 24000BTU	175153	opco5165	8/1/2015	\$ 1,790.00	\$ 268.50	\$ 152.15	07/30/20	61	\$ 1,790.00						Fully depreciated
PODADORA SARLO 26 1026SS	176099	opco5174	8/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	07/30/20	61	\$ 1,575.00						Fully depreciated
PODADORA SARLO 26 1026SS	176100	opco5191	8/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	07/30/20	61	\$ 1,575.00						Fully depreciated
PODADORA SARLO 26 1026SS	176105	opco3049	8/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	07/30/20	61	\$ 1,575.00						Fully depreciated
PODADORA SARLO 26 1026SS	176106	opco5226	8/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	07/30/20	61	\$ 1,575.00						Fully depreciated
PODADORA SARLO 26 1026SS	176108	opco3044	8/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	07/30/20	61	\$ 1,575.00						Fully depreciated
PODADORA SARLO 26 1026SS	176109	opco5254	8/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	07/30/20	61	\$ 1,575.00						Fully depreciated
PODADORA SARLO 26 1026SS	176111	opco4006	8/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	07/30/20	61	\$ 1,575.00						Fully depreciated
PODADORA SARLO 26 1026SS	176112	opco3044	8/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	07/30/20	61	\$ 1,575.00						Fully depreciated
SIERRA DE CADENA DE 24	176114	opco1003	8/1/2015	\$ 532.71	\$ 79.91	\$ 45.28	07/30/20	61	\$ 532.71						Fully depreciated
TRACTOR 36 CON GUIA 20HP	177350	opco5183	8/1/2015	\$ 2,595.00	\$ 389.25	\$ 220.58	07/30/20	61	\$ 2,595.00						Fully depreciated
COMPRESOR DE AIRE 60000 BTU	177376	opco5144	8/1/2015	\$ 1,350.00	\$ 202.50	\$ 114.75	07/30/20	61	\$ 1,350.00						Fully depreciated
FUENTE DE AGUA DE PARED	177405	opco3027	8/1/2015	\$ 600.00	\$ 90.00	\$ 51.00	07/30/20	61	\$ 600.00						Fully depreciated
Carrito de golf	175251	opco3016	8/14/2015	\$ 9,120.00	\$ 1,368.00	\$ 775.20	08/12/20	61	\$ 9,120.00						Fully depreciated
CPU DELL 380	171273	cocc0055	8/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	08/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 3500	171274	cocc0055	8/15/2015	\$ 1,529.00	\$ 229.35	\$ 129.97	08/14/18	37	\$ 1,529.00						Fully depreciated
CPU DELL 320	171278	cocc0055	8/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	08/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	171279	cocc0055	8/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	08/14/18	37	\$ 827.00						Fully depreciated
SCANNER PORTATIL 12800	171300	cocc0052	8/15/2015	\$ 1,640.00	\$ 246.00	\$ 139.40	08/14/18	37	\$ 1,640.00						Fully depreciated
SCANNER PORTATIL 12800	171301	cocc0052	8/15/2015	\$ 1,640.00	\$ 246.00	\$ 139.40	08/14/18	37	\$ 1,640.00						Fully depreciated
APS SMART UPS2200VA RM 2U	815	hcvadmn	8/19/2015	\$ 1,000.00	\$ 150.00	\$ 85.00	08/17/20	61	\$ 1,000.00						Fully depreciated
APS SMART UPS3000VA 2U RACK MOUNT	816	hcvadmn	8/19/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	08/17/20	61	\$ 1,300.00						Fully depreciated
APS SMART UPS3000VA 2U RACK MOUNT	817	hcvadmn	8/19/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	08/17/20	61	\$ 1,300.00						Fully depreciated
APS SMART UPS3000VA 2U RACK MOUNT	818	hcvadmn	8/19/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	08/17/20	61	\$ 1,300.00						Fully depreciated
APS SMART UPS3000VA 2U RACK MOUNT	819	hcvadmn	8/19/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	08/17/20	61	\$ 1,300.00						Fully depreciated
APS SMART UPS3000VA 2U RACK MOUNT	820	hcvadmn	8/19/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	08/17/20	61	\$ 1,300.00						Fully depreciated
APS SMART UPS3000VA 2U RACK MOUNT	821	hcvadmn	8/19/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	08/17/20	61	\$ 1,300.00						Fully depreciated
APS SMART UPS3000VA 2U RACK MOUNT	822	hcvadmn	8/19/2015	\$ 1,300.00	\$ 195.00	\$ 110.50	08/17/20	61	\$ 1,300.00						Fully depreciated
Trotadora	165036	opco7003	9/1/2015	\$ 5,329.17	\$ 799.38	\$ 452.98	08/30/20	61	\$ 5,329.17						Fully depreciated
Trotadora	165047	opco7003	9/1/2015	\$ 5,329.17	\$ 799.38	\$ 452.98	08/30/20	61	\$ 5,329.17						Fully depreciated
Elíptica	165048	opco7003	9/1/2015	\$ 4,737.20	\$ 710.58	\$ 402.66	08/30/20	61	\$ 4,737.20						Fully depreciated
FORTIGATE 40CDBL	166456	opco5138	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated

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			
FORTIGATE 40CBDL	166649	opco5213	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
CARRITO DE GOLF	170275	opco2015	9/1/2015	\$ 9,120.00	\$ 1,368.00	\$ 775.20	08/30/20	61	\$ 9,120.00						Fully depreciated
CARRITO DE GOLF	170279	opco3105	9/1/2015	\$ 9,120.00	\$ 1,368.00	\$ 775.20	08/30/20	61	\$ 9,120.00						Fully depreciated
FORTIGATE 40CBDL	170400	opco5105	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170574	opco5045	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170578	opco5266	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170581	opco3097	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170589	opco3021	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170590	opco5057	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170592	opco5184	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170609	opco5075	9/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	08/31/18	37	\$ 705.00						Fully depreciated
Bicicleta	173510	opco7003	9/1/2015	\$ 3,553.24	\$ 532.99	\$ 302.03	08/30/20	61	\$ 3,553.24						Fully depreciated
BANCO DE EJERCICIO	173511	opco7003	9/1/2015	\$ 1,178.43	\$ 176.76	\$ 100.17	08/30/20	61	\$ 1,178.43						Fully depreciated
BANCO DE EJERCICIO	173512	opco7003	9/1/2015	\$ 1,178.43	\$ 176.76	\$ 100.17	08/30/20	61	\$ 1,178.43						Fully depreciated
Estacion	173513	opco7003	9/1/2015	\$ 3,651.91	\$ 547.79	\$ 310.41	08/30/20	61	\$ 3,651.91						Fully depreciated
BANCO DE EJERCICIO	173514	opco7003	9/1/2015	\$ 1,025.50	\$ 153.83	\$ 87.17	08/30/20	61	\$ 1,025.50						Fully depreciated
Estacion Abdominales	173515	opco7003	9/1/2015	\$ 1,489.22	\$ 223.38	\$ 126.58	08/30/20	61	\$ 1,489.22						Fully depreciated
BANCO DE EJERCICIO	173516	opco7003	9/1/2015	\$ 1,136.01	\$ 170.40	\$ 96.56	08/30/20	61	\$ 1,136.01						Fully depreciated
BANCO DE EJERCICIO	173517	opco7003	9/1/2015	\$ 818.31	\$ 122.75	\$ 69.56	08/30/20	61	\$ 818.31						Fully depreciated
Estacion Piernas	173518	opco7003	9/1/2015	\$ 4,145.22	\$ 621.78	\$ 352.34	08/30/20	61	\$ 4,145.22						Fully depreciated
MultiEstacion	173519	opco7003	9/1/2015	\$ 6,735.12	\$ 1,010.27	\$ 572.49	08/30/20	61	\$ 6,735.12						Fully depreciated
MAQUINA LAVAR A PRESI?N	173591	tcco5105	9/1/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	08/30/20	61	\$ 1,395.00						Fully depreciated
MAQUINA LAVAR A PRESI?N	173592	tcco5101	9/1/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	08/30/20	61	\$ 1,395.00						Fully depreciated
MAQUINA LAVAR A PRESI?N	173593	tcco5080	9/1/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	08/30/20	61	\$ 1,395.00						Fully depreciated
AIRE ACONDICIONADO 15000BTU	173594	tcco5080	9/1/2015	\$ 995.00	\$ 149.25	\$ 84.58	08/30/20	61	\$ 995.00						Fully depreciated
MAQUINA LAVAR A PRESI?N	173595	tcco5075	9/1/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	08/30/20	61	\$ 1,395.00						Fully depreciated
NEVERA GTE	174363	tcco3084	9/1/2015	\$ 749.00	\$ 112.35	\$ 63.67	08/30/20	61	\$ 749.00						Fully depreciated
ESTUFA 30 ELECTRICA RANGE	174364	tcco3084	9/1/2015	\$ 669.00	\$ 100.35	\$ 56.87	08/30/20	61	\$ 669.00						Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	175259	opco5143	9/1/2015	\$ 4,390.00	\$ 658.50	\$ 373.15	08/30/20	61	\$ 4,390.00						Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	175260	opco5143	9/1/2015	\$ 4,390.00	\$ 658.50	\$ 373.15	08/30/20	61	\$ 4,390.00						Fully depreciated
FUENTE DE AGUA DE PARED	176292	opco5005	9/1/2015	\$ 600.00	\$ 90.00	\$ 51.00	08/30/20	61	\$ 600.00						Fully depreciated
CONSOLA AC 36BTU	180121	opco3018	9/3/2015	\$ 2,500.00	\$ 375.00	\$ 212.50	09/01/20	61	\$ 2,500.00						Fully depreciated
TRACTOR BAD BOY ZERO	183875	tcco3097	9/8/2015	\$ 4,600.00	\$ 690.00	\$ 391.00	09/06/20	61	\$ 4,600.00						Fully depreciated
ERGOHUMAN CHAIR	171270	cocc0051	9/15/2015	\$ 898.71	\$ 134.81	\$ 76.39	09/13/22	85	\$ 898.71						Fully depreciated
CPU DELL 3500	172764	cocc0055	9/15/2015	\$ 1,529.00	\$ 229.35	\$ 129.97	09/14/18	37	\$ 1,529.00						Fully depreciated
CPU DELL 1015	172770	opco7010	9/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	09/14/18	37	\$ 1,289.00						Fully depreciated
CPU DELL 1015	172777	cocc0055	9/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	09/14/18	37	\$ 1,289.00						Fully depreciated
CPU DELL 1015	172779	cocc0055	9/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	09/14/18	37	\$ 1,289.00						Fully depreciated
CPU DELL 1015	172780	cocc0055	9/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	09/14/18	37	\$ 1,289.00						Fully depreciated
CPU DELL 1720	172786	cocc0055	9/15/2015	\$ 1,514.00	\$ 227.10	\$ 128.69	09/14/18	37	\$ 1,514.00						Fully depreciated
CPU DELL 1720	172791	cocc0055	9/15/2015	\$ 1,514.00	\$ 227.10	\$ 128.69	09/14/18	37	\$ 1,514.00						Fully depreciated
CPU DELL 1720	172798	cocc0055	9/15/2015	\$ 1,514.00	\$ 227.10	\$ 128.69	09/14/18	37	\$ 1,514.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL 380	176300	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176301	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176307	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176308	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176310	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176311	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176312	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176313	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176314	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176315	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176316	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176317	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176318	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176321	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176322	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176323	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176324	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176325	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176326	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176327	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176329	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176330	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176332	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176333	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176334	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 380	176335	cocc0055	9/15/2015	\$ 947.00	\$ 142.05	\$ 80.50	09/14/18	37	\$ 947.00						Fully depreciated
CPU DELL 320	176343	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176345	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176347	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176348	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176351	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176354	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176356	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176357	cocc0054	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176360	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176361	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176363	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176370	cocc0056	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176372	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176373	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176381	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176390	cocc0054	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL 320	176400	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176404	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176406	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176409	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176411	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176412	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176415	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176417	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176418	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176420	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176421	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176422	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176423	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176424	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176425	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176427	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176429	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176434	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176435	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176438	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176439	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176440	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176445	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176447	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176448	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176449	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176450	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176451	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176452	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176453	cocc0054	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176458	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176459	cocc0056	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176461	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176463	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176465	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176466	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176473	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176474	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176476	opco7009	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176477	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176480	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176484	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL 320	176486	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176487	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176491	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176494	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176497	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176499	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176501	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176502	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176504	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176506	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176508	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176510	cocc0055	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 320	176513	opco2014	9/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	09/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 1720	177013	cocc0055	9/15/2015	\$ 1,514.00	\$ 227.10	\$ 128.69	09/14/18	37	\$ 1,514.00						Fully depreciated
CPU DELL 1720	177015	cocc0055	9/15/2015	\$ 1,514.00	\$ 227.10	\$ 128.69	09/14/18	37	\$ 1,514.00						Fully depreciated
CPU DELL 1720	177019	cocc0055	9/15/2015	\$ 1,514.00	\$ 227.10	\$ 128.69	09/14/18	37	\$ 1,514.00						Fully depreciated
CPU DELL 1720	177022	cocc0055	9/15/2015	\$ 1,514.00	\$ 227.10	\$ 128.69	09/14/18	37	\$ 1,514.00						Fully depreciated
CPU DELL 1015	177029	cocc0055	9/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	09/14/18	37	\$ 1,289.00						Fully depreciated
CPU DELL 1015	177039	cocc0055	9/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	09/14/18	37	\$ 1,289.00						Fully depreciated
CPU DELL 1015	177061	cocc0055	9/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	09/14/18	37	\$ 1,289.00						Fully depreciated
CPU DELL 1015	177065	cocc0055	9/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	09/14/18	37	\$ 1,289.00						Fully depreciated
CPU DELL 3500	177072	cocc0055	9/15/2015	\$ 1,529.00	\$ 229.35	\$ 129.97	09/14/18	37	\$ 1,529.00						Fully depreciated
CPU DELL 3500	177081	cocc0055	9/15/2015	\$ 1,529.00	\$ 229.35	\$ 129.97	09/14/18	37	\$ 1,529.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172224	opco5188	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172225	opco5270	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172226	opco5163	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172227	opco5189	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172228	cocc0052	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172229	cocc0052	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172230	cocc0052	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172231	cocc0052	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172232	cocc0052	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
MESA DE PINPONG ROBOTICAS	172233	cocc0052	9/28/2015	\$ 990.00	\$ 148.50	\$ 84.15	09/26/20	61	\$ 990.00						Fully depreciated
CPU	177940	opco7008	9/28/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	09/27/18	37	\$ 1,325.00						Fully depreciated
CPU	177943	opco7008	9/28/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	09/27/18	37	\$ 1,325.00						Fully depreciated
PRINTER LASER	177944	opco7008	9/28/2015	\$ 1,445.00	\$ 216.75	\$ 122.83	09/27/18	37	\$ 1,445.00						Fully depreciated
CPU	177946	opco7008	9/28/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	09/27/18	37	\$ 1,325.00						Fully depreciated
CPU	177949	opco5311	9/28/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	09/27/18	37	\$ 1,325.00						Fully depreciated
CPU	177952	opco7008	9/28/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	09/27/18	37	\$ 1,325.00						Fully depreciated
CPU	177955	opco7008	9/28/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	09/27/18	37	\$ 1,325.00						Fully depreciated
SCANNER	177963	opco7008	9/28/2015	\$ 860.00	\$ 129.00	\$ 73.10	09/27/18	37	\$ 860.00						Fully depreciated
PROYECTOR LED	177964	cocc0052	9/28/2015	\$ 669.00	\$ 100.35	\$ 56.87	09/26/20	61	\$ 669.00						Fully depreciated

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			
PRINTER LASER	177965	opco5081	9/28/2015	\$ 1,369.99	\$ 205.50	\$ 116.45	09/27/18	37	\$ 1,369.99						Fully depreciated
2016 JEEP PATRIOT BLANCA	a0062366	hcvadmn	9/28/2015	\$ 21,970.98	\$ 3,295.65	\$ 1,867.53	09/26/20	61	\$ 21,970.98						Fully depreciated
2016 JEEP PATRIOT BLANCA	a0062367	hcvadmn	9/28/2015	\$ 21,970.98	\$ 3,295.65	\$ 1,867.53	09/26/20	61	\$ 21,970.98						Fully depreciated
CPU	175757	opco3096	9/30/2015	\$ 930.02	\$ 139.50	\$ 79.05	09/29/18	37	\$ 930.02						Fully depreciated
CPU	175758	opco3096	9/30/2015	\$ 930.02	\$ 139.50	\$ 79.05	09/29/18	37	\$ 930.02						Fully depreciated
FOTOCOPIADORA	175769	opco5103	9/30/2015	\$ 8,409.13	\$ 1,261.37	\$ 714.78	09/29/18	37	\$ 8,409.13						Fully depreciated
CPU	175813	opco3096	9/30/2015	\$ 930.02	\$ 139.50	\$ 79.05	09/29/18	37	\$ 930.02						Fully depreciated
CPU	175814	opco3096	9/30/2015	\$ 930.02	\$ 139.50	\$ 79.05	09/29/18	37	\$ 930.02						Fully depreciated
FOTOCOPIADORA	178493	opco3018	9/30/2015	\$ 8,409.13	\$ 1,261.37	\$ 714.78	09/29/18	37	\$ 8,409.13						Fully depreciated
FREIDORA 2T 2C	178499	opco3018	9/30/2015	\$ 529.65	\$ 79.45	\$ 45.02	09/28/20	61	\$ 529.65						Fully depreciated
MUEBLE SALON DEPORTES	178505	opco3018	9/30/2015	\$ 1,200.00	\$ 180.00	\$ 102.00	09/28/22	85	\$ 1,200.00						Fully depreciated
MUEBLE SALON DEPORTES	178506	opco3018	9/30/2015	\$ 1,200.00	\$ 180.00	\$ 102.00	09/28/22	85	\$ 1,200.00						Fully depreciated
FORTIGATE 40CBDL	170394	opco5012	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170406	opco3043	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170566	opco1001	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170571	opco5144	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170576	opco5202	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170583	opco3067	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172087	opco5250	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172089	opco4011	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172096	opco5254	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172120	opco4001	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172121	opco5241	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172122	opco4006	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172144	opco7001	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172149	opco5191	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172800	opco5053	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172817	opco4008	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172821	opco5174	10/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	09/30/18	37	\$ 705.00						Fully depreciated
SIERRA TELESCOPICA INDUSTRIAL	174906	opco5108	10/1/2015	\$ 760.50	\$ 114.08	\$ 64.64	09/29/20	61	\$ 760.50						Fully depreciated
SIERRA DE CADENA DE 36	174907	opco5108	10/1/2015	\$ 755.25	\$ 113.29	\$ 64.20	09/29/20	61	\$ 755.25						Fully depreciated
TRACTOR INDUSTRIAL DE 48 CUB CADET	174911	opco5108	10/1/2015	\$ 4,400.00	\$ 660.00	\$ 374.00	09/29/20	61	\$ 4,400.00						Fully depreciated
MAQUINA DESTAPE K1000	174913	opco1008	10/1/2015	\$ 3,606.55	\$ 540.98	\$ 306.56	09/29/20	61	\$ 3,606.55						Fully depreciated
TRACTOR INDUSTRIAL DE 48 CUB CADET	174914	opco1008	10/1/2015	\$ 4,400.00	\$ 660.00	\$ 374.00	09/29/20	61	\$ 4,400.00						Fully depreciated
SIERRA DE CADENA DE 36	174916	opco1008	10/1/2015	\$ 755.25	\$ 113.29	\$ 64.20	09/29/20	61	\$ 755.25						Fully depreciated
MAQUINA DE PODAR DE 26INDUSTRIAL	174917	opco1008	10/1/2015	\$ 1,550.00	\$ 232.50	\$ 131.75	09/29/20	61	\$ 1,550.00						Fully depreciated
MAQUINA DE SOLDAR DE GASOLINA	175014	opco5163	10/1/2015	\$ 2,375.00	\$ 356.25	\$ 201.88	09/29/20	61	\$ 2,375.00						Fully depreciated
BOMBA DE AGUA 2	175015	opco5163	10/1/2015	\$ 685.00	\$ 102.75	\$ 58.23	09/29/20	61	\$ 685.00						Fully depreciated
SIERRA DE CADENA DE 36	175016	opco5163	10/1/2015	\$ 755.25	\$ 113.29	\$ 64.20	09/29/20	61	\$ 755.25						Fully depreciated
MAQUINA K50	175017	opco5163	10/1/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	09/29/20	61	\$ 1,325.00						Fully depreciated
SHIPPING HAMMER DE PISO	175018	opco5163	10/1/2015	\$ 799.00	\$ 119.85	\$ 67.92	09/29/20	61	\$ 799.00						Fully depreciated
DEMOLITION HAMMER INDUSTRIAL	175021	opco5089	10/1/2015	\$ 799.00	\$ 119.85	\$ 67.92	09/29/20	61	\$ 799.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPACTADORA INDUSTRIAL DE PLATO	175022	opco5089	10/1/2015	\$ 2,467.15	\$ 370.07	\$ 209.71	09/29/20	61	\$ 2,467.15						Fully depreciated
PODADORA DE 26 INDUSTRIAL SARLO	175023	opco5089	10/1/2015	\$ 1,550.00	\$ 232.50	\$ 131.75	09/29/20	61	\$ 1,550.00						Fully depreciated
DEMOLITION HAMMER INDUSTRIAL	175025	opco5171	10/1/2015	\$ 799.00	\$ 119.85	\$ 67.92	09/29/20	61	\$ 799.00						Fully depreciated
BOMBA DE AGUA 2	175026	opco5171	10/1/2015	\$ 685.00	\$ 102.75	\$ 58.23	09/29/20	61	\$ 685.00						Fully depreciated
TRIMMER INDUSTRIAL	175030	opco5171	10/1/2015	\$ 554.00	\$ 83.10	\$ 47.09	09/29/20	61	\$ 554.00						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177854	opco5163	10/1/2015	\$ 1,154.16	\$ 173.12	\$ 98.10	09/29/20	61	\$ 1,154.16						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177855	opco5163	10/1/2015	\$ 1,154.16	\$ 173.12	\$ 98.10	09/29/20	61	\$ 1,154.16						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177856	opco5163	10/1/2015	\$ 1,154.16	\$ 173.12	\$ 98.10	09/29/20	61	\$ 1,154.16						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177857	opco5163	10/1/2015	\$ 1,154.16	\$ 173.12	\$ 98.10	09/29/20	61	\$ 1,154.16						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177858	opco5163	10/1/2015	\$ 1,154.18	\$ 173.13	\$ 98.11	09/29/20	61	\$ 1,154.18						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177859	opco5163	10/1/2015	\$ 1,154.18	\$ 173.13	\$ 98.11	09/29/20	61	\$ 1,154.18						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177860	opco5006	10/1/2015	\$ 1,154.16	\$ 173.12	\$ 98.10	09/29/20	61	\$ 1,154.16						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177861	opco5006	10/1/2015	\$ 1,154.16	\$ 173.12	\$ 98.10	09/29/20	61	\$ 1,154.16						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177862	opco5006	10/1/2015	\$ 1,154.16	\$ 173.12	\$ 98.10	09/29/20	61	\$ 1,154.16						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177863	opco5006	10/1/2015	\$ 1,154.16	\$ 173.12	\$ 98.10	09/29/20	61	\$ 1,154.16						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177864	opco5006	10/1/2015	\$ 1,154.18	\$ 173.13	\$ 98.11	09/29/20	61	\$ 1,154.18						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177865	opco5006	10/1/2015	\$ 1,154.18	\$ 173.13	\$ 98.11	09/29/20	61	\$ 1,154.18						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177866	opco5108	10/1/2015	\$ 1,183.33	\$ 177.50	\$ 100.58	09/29/20	61	\$ 1,183.33						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177867	opco5108	10/1/2015	\$ 1,183.33	\$ 177.50	\$ 100.58	09/29/20	61	\$ 1,183.33						Fully depreciated
CONTENEDOR DE BASURA DE 6 YDS	177868	opco5108	10/1/2015	\$ 1,183.34	\$ 177.50	\$ 100.58	09/29/20	61	\$ 1,183.34						Fully depreciated
PODADORA SARLO 26 1026SS	178028	opco5054	10/1/2015	\$ 1,575.00	\$ 236.25	\$ 133.88	09/29/20	61	\$ 1,575.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 36000BTU	178223	opco5248	10/1/2015	\$ 1,515.00	\$ 227.25	\$ 128.78	09/29/20	61	\$ 1,515.00						Fully depreciated
GATO INDUSTRIAL 23 11	178386	opco5163	10/1/2015	\$ 2,725.00	\$ 408.75	\$ 231.63	09/29/20	61	\$ 2,725.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 18000BTU	178402	opco1004	10/1/2015	\$ 511.25	\$ 76.69	\$ 43.46	09/29/20	61	\$ 511.25						Fully depreciated
AIRE ACONDICIONADO INVERTER 18000BTU	178403	opco1004	10/1/2015	\$ 711.00	\$ 106.65	\$ 60.44	09/29/20	61	\$ 711.00						Fully depreciated
VMWARE VCENTER SERVER 5STD FOR VSPH5 PER	835	hcvadmn	10/9/2015	\$ 7,229.52	\$ 1,084.43	\$ 614.51	10/08/18	37	\$ 7,229.52						Fully depreciated
SUPPORT FOR VSPHERE V CENTER SERVER 3YR	836	hcvadmn	10/9/2015	\$ 1,678.48	\$ 251.77	\$ 142.67	10/08/18	37	\$ 1,678.48						Fully depreciated
FORTIGATE 40CBDL	166403	opco3081	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166452	opco5294	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166455	opco5097	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166458	opco5038	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166480	opco5113	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166644	opco5168	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166647	opco5096	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166648	opco5167	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	166650	opco7011	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166651	opco5034	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166654	opco3017	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166655	opco7012	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	166656	opco7010	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170397	opco3096	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	170408	opco5244	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated



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			
FORTIGATE 40CBDL	170409	opco5214	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170410	opco5212	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170411	opco5238	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170412	opco5069	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170413	opco5094	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170414	opco5240	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170416	opco5151	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170569	opco5133	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170575	opco2012	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170579	opco5101	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170580	opco5102	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170582	opco5031	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170588	opco5076	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170593	opco5023	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170596	opco5093	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170600	opco3062	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	170603	opco5066	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170604	opco5235	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	170607	opco3035	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170611	opco5027	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170613	opco5165	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170614	opco5080	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172073	opco3036	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172075	opco3042	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172079	opco3015	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172080	opco5037	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172081	opco3060	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172082	opco5003	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172083	opco5183	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172088	opco3089	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172097	opco1004	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172119	opco5071	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172131	opco7005	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172132	opco5176	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172133	opco5180	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172134	opco5204	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172135	opco3029	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172137	opco5021	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172139	opco5217	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172140	opco5044	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172142	opco5092	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172143	opco5196	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FIREWALL FORTINET 40C	172156	opco5081	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172803	opco5127	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172805	opco5136	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172807	opco5025	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172811	opco7002	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172812	opco5017	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172813	opco7009	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172814	opco5001	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172829	opco5148	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172832	opco1009	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172833	opco5203	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172834	opco3104	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	172837	opco5164	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
MAQUINA LAVAR A PRESION 4000PSI	173757	opco5093	11/1/2015	\$ 1,395.00	\$ 209.25	\$ 118.58	10/30/20	61	\$ 1,395.00						Fully depreciated
TRIMMER INDUSTRIAL	173759	opco2012	11/1/2015	\$ 585.00	\$ 87.75	\$ 49.73	10/30/20	61	\$ 585.00						Fully depreciated
BACKPACK SPAYERDUSTER	173760	opco2012	11/1/2015	\$ 719.95	\$ 107.99	\$ 61.20	10/30/20	61	\$ 719.95						Fully depreciated
TRIMMER INDUSTRIAL	173761	opco2012	11/1/2015	\$ 585.00	\$ 87.75	\$ 49.73	10/30/20	61	\$ 585.00						Fully depreciated
COMPRESOR AIRE	173762	opco2012	11/1/2015	\$ 699.99	\$ 105.00	\$ 59.50	10/30/20	61	\$ 699.99						Fully depreciated
COMPUTADORA LAPTOP THINKPAD	173763	opco2012	11/1/2015	\$ 629.00	\$ 94.35	\$ 53.47	10/31/18	37	\$ 629.00						Fully depreciated
COMPUTADORA LAPTOP THINKPAD	173764	opco2012	11/1/2015	\$ 629.00	\$ 94.35	\$ 53.47	10/31/18	37	\$ 629.00						Fully depreciated
COMPUTADORA LAPTOP THINKPAD	173765	opco2012	11/1/2015	\$ 629.00	\$ 94.35	\$ 53.47	10/31/18	37	\$ 629.00						Fully depreciated
SIERRA TELECOPICA	173766	opco5023	11/1/2015	\$ 675.00	\$ 101.25	\$ 57.38	10/30/20	61	\$ 675.00						Fully depreciated
AIRE ACONDICIONADO DE 12000 BTU	173767	opco5135	11/1/2015	\$ 995.00	\$ 149.25	\$ 84.58	10/30/20	61	\$ 995.00						Fully depreciated
FIREWALL FORTINET 40C	173851	opco3034	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173855	opco3022	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173857	opco5208	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173877	opco5121	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	173879	opco5223	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	173881	opco7008	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173884	opco3101	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173885	opco3018	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173888	opco3064	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173890	opco5175	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173891	opco5100	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173892	opco5098	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173898	opco5243	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173899	opco5014	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173900	opco3059	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173908	opco3065	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173909	opco5207	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173910	opco5129	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173920	opco5024	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated

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			
FORTIGATE 40CDBL	173922	opco5209	11/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	10/31/18	37	\$ 705.00						Fully depreciated
MAQUINA K50	174841	opco5135	11/1/2015	\$ 1,495.00	\$ 224.25	\$ 127.08	10/30/20	61	\$ 1,495.00						Fully depreciated
SPLINE ROTARY HAMMER DRILL	178030	opco5157	11/1/2015	\$ 524.90	\$ 78.74	\$ 44.62	10/30/20	61	\$ 524.90						Fully depreciated
MAQUINA K50	178031	opco5157	11/1/2015	\$ 1,495.00	\$ 224.25	\$ 127.08	10/30/20	61	\$ 1,495.00						Fully depreciated
SIERRA TELECOPICA	178137	opco3041	11/1/2015	\$ 675.00	\$ 101.25	\$ 57.38	10/30/20	61	\$ 675.00						Fully depreciated
SIERRA TELECOPICA	178139	opco5027	11/1/2015	\$ 675.00	\$ 101.25	\$ 57.38	10/30/20	61	\$ 675.00						Fully depreciated
TRIMMER INDUSTRIAL	178140	opco5027	11/1/2015	\$ 585.00	\$ 87.75	\$ 49.73	10/30/20	61	\$ 585.00						Fully depreciated
TRIMMER INDUSTRIAL	178141	opco5027	11/1/2015	\$ 585.00	\$ 87.75	\$ 49.73	10/30/20	61	\$ 585.00						Fully depreciated
SIERRA TELECOPICA	178154	opco1016	11/1/2015	\$ 675.00	\$ 101.25	\$ 57.38	10/30/20	61	\$ 675.00						Fully depreciated
PULIDORA DE PISO 20 HD	178183	opco1001	11/1/2015	\$ 1,065.60	\$ 159.84	\$ 90.58	10/30/20	61	\$ 1,065.60						Fully depreciated
BACKPACK SPAYERDUSTER	178184	opco1001	11/1/2015	\$ 719.95	\$ 107.99	\$ 61.20	10/30/20	61	\$ 719.95						Fully depreciated
PULIDORA DE PISO20 HD	178358	opco5131	11/1/2015	\$ 1,065.00	\$ 159.75	\$ 90.53	10/30/20	61	\$ 1,065.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 18000BTU	178572	opco3021	11/1/2015	\$ 1,350.00	\$ 202.50	\$ 114.75	10/30/20	61	\$ 1,350.00						Fully depreciated
CHAIN SAW 24	178575	opco5023	11/1/2015	\$ 569.00	\$ 85.35	\$ 48.37	10/30/20	61	\$ 569.00						Fully depreciated
MOTOR ELECTRICO 3PH 230 -460-VAC 5HP 172	826	hcvadm	11/10/2015	\$ 529.36	\$ 79.40	\$ 45.00	11/08/20	61	\$ 529.36						Fully depreciated
INSULATED LATERAL FILE 4DRAW	175690	cocc0080	11/15/2015	\$ 5,086.95	\$ 763.04	\$ 432.39	11/13/22	85	\$ 5,086.95						Fully depreciated
CPU DELL 8GB	177151	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177153	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177154	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177156	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177158	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177159	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177161	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177165	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177166	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177167	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177168	opco5311	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177169	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177171	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177177	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177179	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177186	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177188	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177191	cocc0056	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177192	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177193	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177195	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177196	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
CPU DELL 8GB	177197	cocc0055	11/15/2015	\$ 827.00	\$ 124.05	\$ 70.30	11/14/18	37	\$ 827.00						Fully depreciated
LAPTOP I5	177203	cocc0055	11/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	11/14/18	37	\$ 1,289.00						Fully depreciated
LAPTOP I5	177204	cocc0055	11/15/2015	\$ 1,289.00	\$ 193.35	\$ 109.57	11/14/18	37	\$ 1,289.00						Fully depreciated
SET DE 4 ANDAMIOS	178594	opco5258	11/22/2015	\$ 2,408.51	\$ 361.28	\$ 204.72	11/20/20	61	\$ 2,408.51						Fully depreciated

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			
SET DE 4 ANDAMIOS	178633	opco1017	11/22/2015	\$ 2,408.51	\$ 361.28	\$ 204.72	11/20/20	61	\$ 2,408.51						Fully depreciated
SET DE 4 ANDAMIOS	178640	opco5088	11/22/2015	\$ 2,408.51	\$ 361.28	\$ 204.72	11/20/20	61	\$ 2,408.51						Fully depreciated
SET DE 4 ANDAMIOS	178668	opco5163	11/22/2015	\$ 2,408.51	\$ 361.28	\$ 204.72	11/20/20	61	\$ 2,408.51						Fully depreciated
SET DE 4 ANDAMIOS	178675	opco1004	11/22/2015	\$ 2,408.51	\$ 361.28	\$ 204.72	11/20/20	61	\$ 2,408.51						Fully depreciated
SYMANTEC BACKUP EXEC 15	181655	cocc0055	11/23/2015	\$ 4,943.46	\$ 741.52	\$ 420.19	11/22/16	12	\$ 4,943.46						Fully depreciated
SET DE 4 ANDAMIOS	178601	opco5089	11/24/2015	\$ 2,408.51	\$ 361.28	\$ 204.72	11/22/20	61	\$ 2,408.51						Fully depreciated
FIREWALL FORTINET 40C	172086	opco3037	12/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	11/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172123	opco3044	12/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	11/30/18	37	\$ 705.00						Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	172412	opco5310	12/1/2015	\$ 663.35	\$ 99.50	\$ 56.38	11/29/22	85	\$ 663.35						Fully depreciated
SISTEMA CAMARAS DE SEGURIDAD	173529	opco7013	12/1/2015	\$ 588.49	\$ 88.27	\$ 50.02	11/29/20	61	\$ 588.49						Fully depreciated
FIREWALL FORTINET 40C	173874	opco5149	12/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	11/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173876	opco5162	12/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	11/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173912	opco5179	12/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	11/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173913	opco5155	12/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	11/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173915	opco3086	12/1/2015	\$ 705.00	\$ 105.75	\$ 59.93	11/30/18	37	\$ 705.00						Fully depreciated
FOTOCOPIADORA MFC MONOCROMATICA	174798	opco5105	12/1/2015	\$ 1,990.00	\$ 298.50	\$ 169.15	11/30/18	37	\$ 1,990.00						Fully depreciated
IMPRESORA LEXMARK C7480E	174799	tcco5105	12/1/2015	\$ 1,325.00	\$ 198.75	\$ 112.63	11/30/18	37	\$ 1,325.00						Fully depreciated
MINI SPLIT INVERTER 18000BTU	175604	opco5038	12/1/2015	\$ 1,310.75	\$ 196.61	\$ 111.41	11/29/20	61	\$ 1,310.75						Fully depreciated
TOSTADORA PANINI	175605	opco7013	12/1/2015	\$ 643.57	\$ 96.54	\$ 54.70	11/29/20	61	\$ 643.57						Fully depreciated
REFRIGERADOR FOGGER	175606	opco7013	12/1/2015	\$ 2,404.78	\$ 360.72	\$ 204.41	11/29/20	61	\$ 2,404.78						Fully depreciated
MAKERBOT REPLICATOR MINI 3D PRINTER	175626	opco7013	12/1/2015	\$ 1,471.25	\$ 220.69	\$ 125.06	11/30/18	37	\$ 1,471.25						Fully depreciated
XBOX ONE WITH KINECT	175627	opco7013	12/1/2015	\$ 534.99	\$ 80.25	\$ 45.47	11/29/20	61	\$ 534.99						Fully depreciated
XBOX ONE WITH KINECT	175628	opco7013	12/1/2015	\$ 534.99	\$ 80.25	\$ 45.47	11/29/20	61	\$ 534.99						Fully depreciated
TELEVISOR 60	175629	opco7013	12/1/2015	\$ 1,237.76	\$ 185.66	\$ 105.21	11/29/20	61	\$ 1,237.76						Fully depreciated
QUEEN BED TAUPE	175652	opco7013	12/1/2015	\$ 713.04	\$ 106.96	\$ 60.61	11/29/22	85	\$ 713.04						Fully depreciated
SOFA VERDE	175654	opco7013	12/1/2015	\$ 1,128.86	\$ 169.33	\$ 95.95	11/29/22	85	\$ 1,128.86						Fully depreciated
COMPUTADORA DELL INSPIRON	175687	opco7009	12/1/2015	\$ 966.14	\$ 144.92	\$ 82.12	11/30/18	37	\$ 966.14						Fully depreciated
EQUIPO DE SONIDO	175689	opco7009	12/1/2015	\$ 1,360.98	\$ 204.15	\$ 115.68	11/29/20	61	\$ 1,360.98						Fully depreciated
ANDAMIO	178647	opco1009	12/1/2015	\$ 2,408.51	\$ 361.28	\$ 204.72	11/29/20	61	\$ 2,408.51						Fully depreciated
ANDAMIO	178654	opco1008	12/1/2015	\$ 2,408.51	\$ 361.28	\$ 204.72	11/29/20	61	\$ 2,408.51						Fully depreciated
AIRE ACONDICIONADO 60000BTU	203352	opco5101	12/7/2015	\$ 2,524.00	\$ 378.60	\$ 214.54	12/05/20	61	\$ 2,524.00						Fully depreciated
AIRE ACONDICIONADO 60000BTU	203353	opco5101	12/7/2015	\$ 2,524.00	\$ 378.60	\$ 214.54	12/05/20	61	\$ 2,524.00						Fully depreciated
IMPRESORA HP COLOR LASER JET M553 CON GA	825	hcvadmn	12/15/2015	\$ 914.00	\$ 137.10	\$ 77.69	12/13/20	61	\$ 914.00						Fully depreciated
ESCRITORIO SECRETARIAL	166240	cocc0051	12/15/2015	\$ 719.00	\$ 107.85	\$ 61.12	12/13/22	85	\$ 719.00						Fully depreciated
ESCRITORIO SECRETARIAL	166241	cocc0051	12/15/2015	\$ 719.00	\$ 107.85	\$ 61.12	12/13/22	85	\$ 719.00						Fully depreciated
ESCRITORIO SECRETARIAL	166242	cocc0051	12/15/2015	\$ 719.00	\$ 107.85	\$ 61.12	12/13/22	85	\$ 719.00						Fully depreciated
ESCRITORIO EJECUT CREDENZA	166274	cocc0051	12/15/2015	\$ 1,249.00	\$ 187.35	\$ 106.17	12/13/22	85	\$ 1,249.00						Fully depreciated
ERGOHUMAN CHAIR	175846	cocc0058	12/15/2015	\$ 918.00	\$ 137.70	\$ 78.03	12/13/22	85	\$ 918.00						Fully depreciated
ERGOHUMAN CHAIR	175847	cocc0058	12/15/2015	\$ 918.00	\$ 137.70	\$ 78.03	12/13/22	85	\$ 918.00						Fully depreciated
ERGOHUMAN CHAIR	175848	cocc0058	12/15/2015	\$ 918.00	\$ 137.70	\$ 78.03	12/13/22	85	\$ 918.00						Fully depreciated
SYMETRA RACK MOUNT	175858	cocc0055	12/15/2015	\$ 9,363.84	\$ 1,404.58	\$ 795.93	12/14/18	37	\$ 9,363.84						Fully depreciated
APC SYMETRA LX RUN TOWER	175859	cocc0055	12/15/2015	\$ 2,030.34	\$ 304.55	\$ 172.58	12/14/18	37	\$ 2,030.34						Fully depreciated

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			
SYMETRA POWER MODULE	175860	cocc0055	12/15/2015	\$ 1,346.37	\$ 201.96	\$ 114.44	12/14/18	37	\$ 1,346.37						Fully depreciated
INSTAL EQUIPO SYMMETRA	175861	cocc0055	12/15/2015	\$ 2,535.00	\$ 380.25	\$ 215.48	12/14/18	37	\$ 2,535.00						Fully depreciated
FIREWALL FORTINET 40C	166657	opco3084	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172067	opco5002	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172074	opco3102	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172084	opco3061	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172806	opco5205	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173850	opco3058	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173854	opco5153	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173856	opco5008	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173868	opco5219	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173870	opco3068	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173875	opco3100	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173889	opco3046	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173918	opco5232	12/31/2015	\$ 705.00	\$ 105.75	\$ 59.93	12/30/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170395	opco5187	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170403	opco5009	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170418	opco5035	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170585	opco5186	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170586	opco5157	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170602	opco3041	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	170606	opco3095	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172085	opco5111	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172093	opco4010	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172118	opco5193	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172125	opco3066	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172126	opco5206	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172127	opco5302	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172136	opco5132	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172138	opco5253	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172141	opco5082	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172148	opco3055	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172150	opco3054	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172152	opco3053	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172153	opco5216	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172154	opco3070	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172155	opco5106	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172157	opco5231	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172158	opco5156	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172815	opco5054	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172816	opco3024	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172819	opco5005	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated

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			
FORTIGATE 40CBDL	172820	opco5245	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
FORTIGATE 40CBDL	172822	opco4009	1/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	12/31/18	37	\$ 705.00						Fully depreciated
CAMION DE VOLTEO DE 810 YARDAS	174865	opco5004	1/1/2016	\$ 79,595.00	\$ 11,939.25	\$ 6,765.58	12/30/20	61	\$ 79,595.00						Fully depreciated
IMPRESORA MULTIFUNCIONAL A COLOR	175851	cocc0053	1/1/2016	\$ 3,145.00	\$ 471.75	\$ 267.33	12/31/18	37	\$ 3,145.00						Fully depreciated
IMPRESORA MULTIFUNCIONAL A COLOR	175853	cocc0053	1/1/2016	\$ 3,145.00	\$ 471.75	\$ 267.33	12/31/18	37	\$ 3,145.00						Fully depreciated
IMPRESORA MULTIFUNCIONAL A COLOR	175889	cocc0055	1/1/2016	\$ 3,145.00	\$ 471.75	\$ 267.33	12/31/18	37	\$ 3,145.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 24000 BTU	178421	opco1017	1/1/2016	\$ 921.00	\$ 138.15	\$ 78.29	12/30/20	61	\$ 921.00						Fully depreciated
ESTACION DE COMPUTADORAS	178422	opco1017	1/1/2016	\$ 1,451.00	\$ 217.65	\$ 123.34	12/30/22	85	\$ 1,451.00						Fully depreciated
ESTACION DE COMPUTADORAS	178423	opco1017	1/1/2016	\$ 1,451.00	\$ 217.65	\$ 123.34	12/30/22	85	\$ 1,451.00						Fully depreciated
ESTACION DE COMPUTADORAS	178424	opco1017	1/1/2016	\$ 1,451.00	\$ 217.65	\$ 123.34	12/30/22	85	\$ 1,451.00						Fully depreciated
ESTACION DE COMPUTADORAS	178425	opco1017	1/1/2016	\$ 1,451.00	\$ 217.65	\$ 123.34	12/30/22	85	\$ 1,451.00						Fully depreciated
ESTACION DE LECTURA EN FORMA DE L	178426	opco1017	1/1/2016	\$ 1,350.00	\$ 202.50	\$ 114.75	12/30/22	85	\$ 1,350.00						Fully depreciated
ESTACION DE LECTURA RECTA	178427	opco1017	1/1/2016	\$ 795.00	\$ 119.25	\$ 67.58	12/30/22	85	\$ 795.00						Fully depreciated
ESTACION DE COMPUTADORAS	178428	opco1017	1/1/2016	\$ 1,451.00	\$ 217.65	\$ 123.34	12/30/22	85	\$ 1,451.00						Fully depreciated
ESCRITORIO BIBLIOTECARIA	178429	opco1017	1/1/2016	\$ 2,900.00	\$ 435.00	\$ 246.50	12/30/22	85	\$ 2,900.00						Fully depreciated
IMPRESORA A COLOR PHASER 6500DN	178430	opco1017	1/1/2016	\$ 679.00	\$ 101.85	\$ 57.72	12/31/18	37	\$ 679.00						Fully depreciated
TELEVISOR 50 HDTV	178433	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/30/20	61	\$ 549.99						Fully depreciated
FOTOCOPIADORA	178440	opco1017	1/1/2016	\$ 3,043.00	\$ 456.45	\$ 258.66	12/31/18	37	\$ 3,043.00						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178441	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178442	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178443	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178444	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178445	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178446	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178447	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178448	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178449	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
COMPUTADORA ALL IN ONE PAVILLION 23G 010	178450	opco1017	1/1/2016	\$ 549.99	\$ 82.50	\$ 46.75	12/31/18	37	\$ 549.99						Fully depreciated
Acond Aire 60 BTU	180279	opco3092	1/14/2016	\$ 3,700.00	\$ 555.00	\$ 314.50	01/12/21	61	\$ 3,700.00						Fully depreciated
Acond Aire 60 BTU	180280	opco3092	1/14/2016	\$ 3,700.00	\$ 555.00	\$ 314.50	01/12/21	61	\$ 3,700.00						Fully depreciated
Acond Aire 36 BTU	180281	opco3092	1/14/2016	\$ 3,100.00	\$ 465.00	\$ 263.50	01/12/21	61	\$ 3,100.00						Fully depreciated
Convertible Hand Truck in 4 wheels	179115	cocc0055	1/21/2016	\$ 580.00	\$ 87.00	\$ 49.30	01/19/21	61	\$ 580.00						Fully depreciated
FIREWALL FORTINET 40C	172068	opco5197	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172072	opco5220	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172802	opco3027	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172824	opco3056	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173852	opco5252	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173861	opco5010	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173862	opco5178	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173872	opco5125	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173873	opco5158	1/31/2016	\$ 705.00	\$ 105.75	\$ 59.93	01/30/19	37	\$ 705.00						Fully depreciated
TRIMMER INDUSTRIAL	162769	opco5023	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated

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			
TRIMMER INDUSTRIAL	162909	opco5093	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	162910	opco5093	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	162911	opco5093	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	162917	opco3043	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	162918	opco3043	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	162919	opco5105	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	162920	opco5105	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	165062	opco5031	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	165063	opco5031	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	165064	opco5031	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	165071	opco5101	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	165079	opco5135	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	165080	opco5135	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	165081	opco5135	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	165083	opco5057	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	166079	opco5023	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	166232	opco5023	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	170123	opco5131	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	170128	opco3095	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
ESTANTE TELEVISOR 40	170195	opco3096	2/1/2016	\$ 747.93	\$ 112.19	\$ 63.57	01/30/23	85	\$ 747.93						Fully depreciated
TRIMMER INDUSTRIAL	170317	opco5131	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	170318	opco5131	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171291	opco5080	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171292	opco5080	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171744	opco5075	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171745	opco5075	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
Trimme Industrial	171949	opco1001	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171951	opco1014	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171952	opco1014	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171953	opco1014	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171980	opco5127	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171981	opco5127	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171985	opco3097	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171986	opco3097	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171992	opco5157	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171993	opco5157	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171996	opco5066	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	171997	opco5066	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172004	opco5022	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172015	opco3087	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172030	opco5012	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172031	opco5012	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER INDUSTRIAL	172032	opco5012	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172839	opco3084	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172840	opco3084	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172843	opco5048	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172844	opco5048	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172856	opco3041	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172857	opco3041	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172861	opco5027	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172862	opco5027	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172879	opco1016	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172880	opco1016	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	172881	opco1016	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
GUAGUA 2015 WAGON	174864	opco5010	2/1/2016	\$ 52,995.00	\$ 7,949.25	\$ 4,504.58	01/30/21	61	\$ 52,995.00						Fully depreciated
FRANQUEADOR POSTAL	175867	cocc0052	2/1/2016	\$ 5,416.00	\$ 812.40	\$ 460.36	01/30/21	61	\$ 5,416.00						Fully depreciated
LAPTOP INSPIRON 15	178509	opco3018	2/1/2016	\$ 945.93	\$ 141.89	\$ 80.40	01/31/19	37	\$ 945.93						Fully depreciated
LAPTOP INSPIRON 15	178510	opco3018	2/1/2016	\$ 945.93	\$ 141.89	\$ 80.40	01/31/19	37	\$ 945.93						Fully depreciated
PLAYGROUND CON GOMA DE IMPACTO	178577	opco5054	2/1/2016	\$ 45,600.00	\$ 6,840.00	\$ 3,876.00	01/30/21	61	\$ 45,600.00						Fully depreciated
FOTOCOPIADORA	178578	opco3038	2/1/2016	\$ 5,585.00	\$ 837.75	\$ 474.73	01/30/21	61	\$ 5,585.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 24,000BTU	178579	opco3038	2/1/2016	\$ 1,590.00	\$ 238.50	\$ 135.15	01/30/21	61	\$ 1,590.00						Fully depreciated
PLAYGROUND CON GOMA DE IMPACTO	178584	opco3027	2/1/2016	\$ 49,500.00	\$ 7,425.00	\$ 4,207.50	01/30/21	61	\$ 49,500.00						Fully depreciated
AIRE ACONCONDIONADO INVERTER 18,000 BTU	178585	opco3098	2/1/2016	\$ 1,195.00	\$ 179.25	\$ 101.58	01/30/21	61	\$ 1,195.00						Fully depreciated
AIRE ACONCONDIONADO INVERTER 18,000 BTU	178586	opco3098	2/1/2016	\$ 1,195.00	\$ 179.25	\$ 101.58	01/30/21	61	\$ 1,195.00						Fully depreciated
ANDAMIO	178661	opco5188	2/1/2016	\$ 2,408.51	\$ 361.28	\$ 204.72	01/30/21	61	\$ 2,408.51						Fully depreciated
FOTOCOPIADORA	178689	opco5201	2/1/2016	\$ 836.00	\$ 125.40	\$ 71.06	01/31/19	37	\$ 836.00						Fully depreciated
Air Condition, Fans, Water Heaters	178702	opco1009	2/1/2016	\$ 694.00	\$ 104.10	\$ 58.99	01/30/21	61	\$ 694.00						Fully depreciated
TRIMMER INDUSTRIAL	178782	opco2012	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
TRIMMER INDUSTRIAL	178783	opco2012	2/1/2016	\$ 571.96	\$ 85.79	\$ 48.62	01/30/21	61	\$ 571.96						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179261	opco5144	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179262	opco3020	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179263	opco3085	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179264	opco5045	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179265	opco3089	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179266	opco5202	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179267	opco5205	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179268	opco3089	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179269	opco3052	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179270	opco3020	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179271	opco5184	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179272	opco5202	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179273	opco5144	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179274	opco3089	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179275	opco5144	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX 9020 SFFi7 4790	179276	opco5266	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179277	opco5148	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179278	opco5220	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179279	opco5185	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179280	opco3062	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179281	opco3085	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179282	opco3090	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179283	opco3020	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179284	opco3037	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179285	opco5148	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179286	opco5019	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179287	opco3035	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179288	opco5131	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179289	opco5181	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179290	opco3014	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179291	opco5010	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179292	opco5138	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179293	opco3061	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179294	opco3067	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179295	opco5138	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179296	opco3093	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179297	opco3093	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179298	opco3093	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179299	opco5187	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179300	opco5239	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179301	opco5256	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179302	opco3098	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179303	opco5064	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179304	opco5064	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179305	opco5019	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179306	opco3014	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179307	opco3019	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179308	opco5064	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179309	opco3090	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179310	opco5256	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179311	opco5004	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179312	opco5019	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179313	opco3062	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179314	opco3019	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179315	opco5170	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179317	opco5201	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179318	opco5004	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX 9020 SFFi7 4790	179319	opco5113	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179320	opco5010	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179321	opco5148	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179322	opco3067	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179323	opco5045	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179324	opco5187	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179325	opco3020	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179326	opco5205	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179327	opco3085	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179328	opco3098	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179329	opco3019	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179330	opco5201	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179332	opco5181	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179333	opco3014	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179334	opco3018	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179335	opco5010	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179336	opco5170	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179337	opco5157	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179338	opco3085	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179339	opco3021	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179340	opco5239	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179341	opco5064	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179342	opco3021	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179343	opco3021	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179344	opco5266	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179345	opco3090	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179346	opco5186	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179347	opco5165	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179348	opco3052	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179349	opco5004	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179350	opco3037	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179351	opco5197	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179352	opco5165	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179353	opco5113	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179354	opco3018	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179355	opco5197	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179356	opco5184	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179357	opco5004	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179358	opco3093	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179359	opco5220	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
CPU DELL OPTIPLEX 9020 SFFi7 4790	179360	opco3093	2/1/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	01/31/19	37	\$ 1,042.00						Fully depreciated
AIRE ACONDICIONADO INVERTER 24000 BTU	182309	cocc0056	2/1/2016	\$ 1,100.00	\$ 165.00	\$ 93.50	01/30/21	61	\$ 1,100.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Mini Split 12000 BTU	179810	opco3018	2/11/2016	\$ 885.00	\$ 132.75	\$ 75.23	02/09/21	61	\$ 885.00						Fully depreciated
FOTOCOPIADORA	180156	opco5038	2/11/2016	\$ 8,409.13	\$ 1,261.37	\$ 714.78	02/10/19	37	\$ 8,409.13						Fully depreciated
EXTRACTOR DE ABANICO	183959	opco5195	2/16/2016	\$ 7,575.89	\$ 1,136.38	\$ 643.95	02/14/21	61	\$ 7,575.89						Fully depreciated
AIRE ACOD 18BTU	178837	cocc0052	2/22/2016	\$ 967.50	\$ 145.13	\$ 82.24	02/20/21	61	\$ 967.50						Fully depreciated
AIRE ACOD 18BTU	178838	cocc0052	2/22/2016	\$ 967.50	\$ 145.13	\$ 82.24	02/20/21	61	\$ 967.50						Fully depreciated
AIRE ACOD 18BTU	178839	cocc0052	2/22/2016	\$ 967.50	\$ 145.13	\$ 82.24	02/20/21	61	\$ 967.50						Fully depreciated
AIRE ACOD 18BTU	178840	cocc0052	2/22/2016	\$ 967.50	\$ 145.13	\$ 82.24	02/20/21	61	\$ 967.50						Fully depreciated
CPU	182326	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182327	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182328	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182329	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182330	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182331	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182332	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182333	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182334	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182335	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182336	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182337	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182338	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182339	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182340	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182343	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	182344	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
CPU	183404	opco3083	2/22/2016	\$ 1,269.00	\$ 190.35	\$ 107.87	02/21/19	37	\$ 1,269.00						Fully depreciated
SILLA ERGONOMICA MULTIFUNC	179112	cocc0051	2/25/2016	\$ 754.00	\$ 113.10	\$ 64.09	02/23/23	85	\$ 754.00						Fully depreciated
AIRE ACOND INVERTER 9BTU	180118	cocc0056	2/25/2016	\$ 668.00	\$ 100.20	\$ 56.78	02/23/21	61	\$ 668.00						Fully depreciated
AIRE ACOND INVERTER 12BTU	180119	cocc0056	2/25/2016	\$ 875.00	\$ 131.25	\$ 74.38	02/23/21	61	\$ 875.00						Fully depreciated
AIRE ACOND INVERTER 18BTU	180120	cocc0056	2/25/2016	\$ 1,098.00	\$ 164.70	\$ 93.33	02/23/21	61	\$ 1,098.00						Fully depreciated
2016 CHEVROLET EXPRESS 3500	180365	opco5001	2/25/2016	\$ 31,234.00	\$ 4,685.10	\$ 2,654.89	02/23/21	61	\$ 31,234.00						Fully depreciated
CPU 8GB	180613	opco3043	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180614	opco5092	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180615	opco3095	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180616	opco5022	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180617	opco3041	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180618	opco3041	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180619	opco5101	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180620	opco3061	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180621	opco5022	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180622	opco5127	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180623	opco5092	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180624	opco5101	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU 8GB	180625	opco5127	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180626	opco3095	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180627	opco5133	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180628	opco5093	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180629	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180630	opco5093	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180631	opco5102	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180632	opco1016	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180633	opco1016	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180634	opco5102	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180635	opco5076	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180636	opco5012	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180637	opco5012	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180638	opco5027	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180640	opco5133	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180641	opco3087	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180642	opco5157	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180643	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180644	opco3035	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180646	opco5048	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180648	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180649	opco5027	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180650	opco1014	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180651	opco1014	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180652	opco1001	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180653	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180654	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180655	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180656	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180658	opco1001	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180659	opco3087	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180661	opco5048	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180662	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180663	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180664	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180666	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180667	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180668	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180669	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180670	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180671	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180672	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU 8GB	180673	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180674	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180675	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180676	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180677	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180678	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180679	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180680	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180681	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180682	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180683	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180684	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180685	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180686	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180687	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180688	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180689	opco3043	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180690	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180691	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180692	opco5057	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180693	opco5057	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180694	opco5105	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180696	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180697	opco5031	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180698	opco5031	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180699	opco5080	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180700	opco3084	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180701	opco3084	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180702	cocc0055	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180703	opco5105	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180704	opco5135	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180705	opco5076	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180706	opco5048	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180707	opco3097	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180708	opco5080	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180709	opco5131	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180710	opco5080	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180711	opco5023	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180712	opco5023	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180713	opco5092	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180714	opco5075	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180715	opco5022	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated

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			
CPU 8GB	180716	opco1016	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180717	opco5105	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180718	opco3084	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180719	opco5075	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180720	opco5031	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180721	opco5023	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180722	opco2012	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180723	opco2012	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180724	opco5135	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180725	opco5093	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180726	opco5157	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180728	opco5102	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180729	opco5012	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180730	opco5101	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180731	opco3095	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180732	opco5186	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180733	opco5057	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180734	opco5127	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180735	opco5133	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180736	opco3097	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180738	opco3097	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180739	opco1014	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180740	opco5027	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180741	opco3041	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180742	opco2012	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180743	opco5135	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180744	opco1001	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180745	opco3043	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180746	opco3035	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
CPU 8GB	180747	opco3087	2/25/2016	\$ 1,042.00	\$ 156.30	\$ 88.57	02/24/19	37	\$ 1,042.00						Fully depreciated
FIREWALL FORTINET 40C	173886	opco5306	2/29/2016	\$ 705.00	\$ 105.75	\$ 59.93	02/28/19	37	\$ 705.00						Fully depreciated
Chevrolet 2016 Express Blanca	180364	opco7006	2/29/2016	\$ 31,234.00	\$ 4,685.10	\$ 2,654.89	02/27/21	61	\$ 31,234.00						Fully depreciated
FORTIGATE 40C BDL	170419	opco5192	3/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	03/01/19	37	\$ 705.00						Fully depreciated
NETWORKING FIREWALL FORTIGATE	172078	opco5195	3/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	03/01/19	37	\$ 705.00						Fully depreciated
NETWORKING FIREWALL FORTIGATE	172117	opco5011	3/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	03/01/19	37	\$ 705.00						Fully depreciated
IMPRESORA A COLOR LASER	175864	cocc0052	3/1/2016	\$ 969.00	\$ 145.35	\$ 82.37	03/01/19	37	\$ 969.00						Fully depreciated
AIRE ACONDICIONADO 60,000 BTU	178729	opco1010	3/1/2016	\$ 1,563.04	\$ 234.46	\$ 132.86	02/28/21	61	\$ 1,563.04						Fully depreciated
LOCKERS CON CERRADURA Y VENTILACION	179118	cocc0052	3/1/2016	\$ 790.80	\$ 118.62	\$ 67.22	02/28/23	85	\$ 790.80						Fully depreciated
SILLA ERGONOMICA AJUSTABLE	180612	cocc0051	3/1/2016	\$ 915.00	\$ 137.25	\$ 77.78	02/28/23	85	\$ 915.00						Fully depreciated
FIREWALL FORTINET 40C	170415	opco5150	3/2/2016	\$ 705.00	\$ 105.75	\$ 59.93	03/02/19	37	\$ 705.00						Fully depreciated
LAPTOP APPLE NEW MAC BOOK AIR 13 17/2 2	827	hcvadmn	3/7/2016	\$ 1,449.00	\$ 217.35	\$ 123.17	03/06/21	61	\$ 1,449.00						Fully depreciated
Aire Acondicionado 22BTU	181079	opco1002	3/10/2016	\$ 842.50	\$ 126.38	\$ 71.61	03/09/21	61	\$ 842.50						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Contenedor de Basura 6Yrds	181095	opco5108	3/10/2016	\$ 1,212.50	\$ 181.88	\$ 103.06	03/09/21	61	\$ 1,212.50						Fully depreciated
Contenedor de Basura 6Yrds	181096	opco5108	3/10/2016	\$ 1,212.50	\$ 181.88	\$ 103.06	03/09/21	61	\$ 1,212.50						Fully depreciated
SIERRA TELESCOPICA	183926	opco3017	3/15/2016	\$ 685.00	\$ 102.75	\$ 58.23	03/14/21	61	\$ 685.00						Fully depreciated
SIERRA TELESCOPICA	183927	opco3017	3/15/2016	\$ 685.00	\$ 102.75	\$ 58.23	03/14/21	61	\$ 685.00						Fully depreciated
MAQUINA LAVAR A PRESION	183928	opco3017	3/15/2016	\$ 975.00	\$ 146.25	\$ 82.88	03/14/21	61	\$ 975.00						Fully depreciated
MAQUINA LAVAR A PRESION	183929	opco3017	3/15/2016	\$ 975.00	\$ 146.25	\$ 82.88	03/14/21	61	\$ 975.00						Fully depreciated
TRACTOR BAD BOYS ZERO	183930	opco3017	3/15/2016	\$ 4,400.00	\$ 660.00	\$ 374.00	03/14/21	61	\$ 4,400.00						Fully depreciated
MAQUINA K-1500	183932	opco3017	3/15/2016	\$ 2,800.00	\$ 420.00	\$ 238.00	03/14/21	61	\$ 2,800.00						Fully depreciated
Almacenaje Cintas Resguardo	180451	cocc0055	3/18/2016	\$ 1,699.00	\$ 254.85	\$ 144.42	03/18/19	37	\$ 1,699.00						Fully depreciated
FOTOCOPIADORA HP COLOR LASERJET	183873	opco3081	3/21/2016	\$ 8,499.00	\$ 1,274.85	\$ 722.42	03/21/19	37	\$ 8,499.00						Fully depreciated
IMPRESORA	180435	cocc0052	3/28/2016	\$ 5,864.00	\$ 879.60	\$ 498.44	03/28/19	37	\$ 5,864.00						Fully depreciated
Aire Acondic Inverter 36BTU	181097	opco5163	3/30/2016	\$ 1,445.00	\$ 216.75	\$ 122.83	03/29/21	61	\$ 1,445.00						Fully depreciated
FORTIGATE 40C BDL	172091	opco4004	4/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	04/01/19	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	173853	opco5312	4/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	04/01/19	37	\$ 705.00						Fully depreciated
FORTIGATE 40C BDL	173878	opco5189	4/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	04/01/19	37	\$ 705.00						Fully depreciated
PRINTER LASER	179150	cocc0055	4/14/2016	\$ 860.00	\$ 129.00	\$ 73.10	04/14/19	37	\$ 860.00						Fully depreciated
Fuente de Agua	180904	opco3032	4/16/2016	\$ 599.00	\$ 89.85	\$ 50.92	04/15/21	61	\$ 599.00						Fully depreciated
Aire de 24BTU Inverter	180902	opco3032	4/18/2016	\$ 2,100.00	\$ 315.00	\$ 178.50	04/17/21	61	\$ 2,100.00						Fully depreciated
Tractor de Grama	180903	opco3032	4/18/2016	\$ 5,650.00	\$ 847.50	\$ 480.25	04/17/21	61	\$ 5,650.00						Fully depreciated
CPU	182299	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182300	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182301	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182302	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182303	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182304	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182305	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182306	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182307	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
CPU	182308	opco1004	4/19/2016	\$ 555.00	\$ 83.25	\$ 47.18	04/19/19	37	\$ 555.00						Fully depreciated
MAQUINA DESTAPAR K1500	179053	opco5304	4/26/2016	\$ 2,900.00	\$ 435.00	\$ 246.50	04/25/21	61	\$ 2,900.00						Fully depreciated
Podadora Pote Pruner 12pies	179055	opco7013	4/26/2016	\$ 749.00	\$ 112.35	\$ 63.67	04/25/21	61	\$ 749.00						Fully depreciated
Silla ergonomica high back	181614	cocc0051	4/28/2016	\$ 791.34	\$ 118.70	\$ 67.26	04/27/23	85	\$ 791.34						Fully depreciated
Silla ergonomica mid back	181615	cocc0051	4/28/2016	\$ 725.34	\$ 108.80	\$ 61.65	04/27/23	85	\$ 725.34						Fully depreciated
CORTADORA DE GRAMA SARLO 26	183480	opco5189	4/28/2016	\$ 1,575.00	\$ 236.25	\$ 133.88	04/27/21	61	\$ 1,575.00						Fully depreciated
LAVADORA COMERCIAL HD	179056	opco5294	4/29/2016	\$ 1,485.00	\$ 222.75	\$ 126.23	04/28/21	61	\$ 1,485.00						Fully depreciated
LAVADORA COMERCIAL HD	179057	opco5294	4/29/2016	\$ 1,485.00	\$ 222.75	\$ 126.23	04/28/21	61	\$ 1,485.00						Fully depreciated
LAVADORA COMERCIAL HD	179058	opco5294	4/29/2016	\$ 1,485.00	\$ 222.75	\$ 126.23	04/28/21	61	\$ 1,485.00						Fully depreciated
SISTEMA DE ARCHIVO MOVIBLES	181619	cocc0054	5/4/2016	\$ 30,173.00	\$ 4,525.95	\$ 2,564.71	05/03/23	85	\$ 30,173.00						Fully depreciated
ARCHIVO LATERAL PARA PLANOS	181620	cocc0054	5/4/2016	\$ 981.00	\$ 147.15	\$ 83.39	05/03/23	85	\$ 981.00						Fully depreciated
ARCHIVO LATERAL MATERIAL	181621	cocc0054	5/4/2016	\$ 1,292.00	\$ 193.80	\$ 109.82	05/03/23	85	\$ 1,292.00						Fully depreciated
PRINTER WORK CENTER	181618	cocc0051	5/5/2016	\$ 3,145.00	\$ 471.75	\$ 267.33	05/05/19	37	\$ 3,145.00						Fully depreciated
MUEBLE SOFA EN TELA	182325	opco3083	5/10/2016	\$ 994.00	\$ 149.10	\$ 84.49	05/09/23	85	\$ 994.00						Fully depreciated

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			
AIRE ACOD 24BTU	182345	opco3083	5/10/2016	\$ 1,155.00	\$ 173.25	\$ 98.18	05/09/21	61	\$ 1,155.00						Fully depreciated
AIRE ACOD 12BTU	182346	opco3083	5/10/2016	\$ 689.00	\$ 103.35	\$ 58.57	05/09/21	61	\$ 689.00						Fully depreciated
AIRE ACOD 18BTU	182347	opco3083	5/10/2016	\$ 945.00	\$ 141.75	\$ 80.33	05/09/21	61	\$ 945.00						Fully depreciated
AIRE ACOD 12BTU	182348	opco3083	5/10/2016	\$ 689.00	\$ 103.35	\$ 58.57	05/09/21	61	\$ 689.00						Fully depreciated
AIRE ACOD 18BTU	182349	opco3083	5/10/2016	\$ 945.00	\$ 141.75	\$ 80.33	05/09/21	61	\$ 945.00						Fully depreciated
AIRE ACOD 36BTU	183402	opco3083	5/10/2016	\$ 1,885.00	\$ 282.75	\$ 160.23	05/09/21	61	\$ 1,885.00						Fully depreciated
AIRE ACOD 12BTU	183403	opco3083	5/10/2016	\$ 689.00	\$ 103.35	\$ 58.57	05/09/21	61	\$ 689.00						Fully depreciated
MAILBOX STATION	183858	opco5094	5/10/2016	\$ 8,463.00	\$ 1,269.45	\$ 719.36	05/09/21	61	\$ 8,463.00						Fully depreciated
IMPRESORA HP COLOR LASER JET M553DN CON	828	hcvadm	5/12/2016	\$ 1,475.66	\$ 221.35	\$ 125.43	05/11/21	61	\$ 1,475.66						Fully depreciated
CARRITO DE GOLF	162955	opco7013	5/13/2016	\$ 10,050.00	\$ 1,507.50	\$ 854.25	05/12/21	61	\$ 10,050.00						Fully depreciated
CARRITO DE GOLF	181648	opco7013	5/13/2016	\$ 10,050.00	\$ 1,507.50	\$ 854.25	05/12/21	61	\$ 10,050.00						Fully depreciated
IMPRESORA HP COLOR LASER JET M506X CON G	830	hcvadm	5/16/2016	\$ 1,280.00	\$ 192.00	\$ 108.80	05/15/21	61	\$ 1,280.00						Fully depreciated
Tangon de 6 Yds	180525	opco5304	5/20/2016	\$ 1,245.00	\$ 186.75	\$ 105.83	05/19/21	61	\$ 1,245.00						Fully depreciated
Tangon de 6 Yds	180526	opco5304	5/20/2016	\$ 1,245.00	\$ 186.75	\$ 105.83	05/19/21	61	\$ 1,245.00						Fully depreciated
Maquina K50	181646	opco5304	5/20/2016	\$ 1,475.00	\$ 221.25	\$ 125.38	05/19/21	61	\$ 1,475.00						Fully depreciated
Tangon de 6 Yds	181647	opco5304	5/20/2016	\$ 1,245.00	\$ 186.75	\$ 105.83	05/19/21	61	\$ 1,245.00						Fully depreciated
Tangon de 6 Yds	181650	opco3105	5/20/2016	\$ 1,245.00	\$ 186.75	\$ 105.83	05/19/21	61	\$ 1,245.00						Fully depreciated
AIRE ACONDICIONADO VENTANA 18BTU	183936	opco3022	5/24/2016	\$ 1,425.00	\$ 213.75	\$ 121.13	05/23/21	61	\$ 1,425.00						Fully depreciated
AIRE ACONDICIONADO 12BTU	183950	opco3022	5/24/2016	\$ 1,200.00	\$ 180.00	\$ 102.00	05/23/21	61	\$ 1,200.00						Fully depreciated
MAQUINA DE CORTAR GRAMA	183951	opco3022	5/24/2016	\$ 1,575.00	\$ 236.25	\$ 133.88	05/23/21	61	\$ 1,575.00						Fully depreciated
SIERRA TELESCOPICA	183952	opco3022	5/24/2016	\$ 685.00	\$ 102.75	\$ 58.23	05/23/21	61	\$ 685.00						Fully depreciated
MAQIMA K-50	183953	opco3022	5/24/2016	\$ 1,495.00	\$ 224.25	\$ 127.08	05/23/21	61	\$ 1,495.00						Fully depreciated
MAQUINA K-1500	183954	opco3022	5/24/2016	\$ 2,800.00	\$ 420.00	\$ 238.00	05/23/21	61	\$ 2,800.00						Fully depreciated
TRITURADORA DE PAPEL	181631	cocc0054	5/26/2016	\$ 3,480.00	\$ 522.00	\$ 295.80	05/25/21	61	\$ 3,480.00						Fully depreciated
MAQUINA K50	181651	opco3016	5/31/2016	\$ 1,475.00	\$ 221.25	\$ 125.38	05/30/21	61	\$ 1,475.00						Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	183868	opco7013	6/1/2016	\$ 2,499.00	\$ 374.85	\$ 212.42	05/31/21	61	\$ 2,499.00						Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	183869	opco7013	6/1/2016	\$ 2,499.00	\$ 374.85	\$ 212.42	05/31/21	61	\$ 2,499.00						Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	183870	opco7013	6/1/2016	\$ 2,499.00	\$ 374.85	\$ 212.42	05/31/21	61	\$ 2,499.00						Fully depreciated
AIRE ACONDICIONADO 36BTU	183960	opco5008	6/1/2016	\$ 2,775.00	\$ 416.25	\$ 235.88	05/31/21	61	\$ 2,775.00						Fully depreciated
AIRE ACONDICIONADO 36BTU	183961	opco5008	6/1/2016	\$ 2,775.00	\$ 416.25	\$ 235.88	05/31/21	61	\$ 2,775.00						Fully depreciated
AIRE ACONDICIONADO 36BTU	183962	opco5008	6/1/2016	\$ 2,775.00	\$ 416.25	\$ 235.88	05/31/21	61	\$ 2,775.00						Fully depreciated
AIRE ACONDICIONADO 36BTU	183963	opco5008	6/1/2016	\$ 2,775.00	\$ 416.25	\$ 235.88	05/31/21	61	\$ 2,775.00						Fully depreciated
SILLA SECRETARIAL ERGONOM	181654	cocc0053	6/6/2016	\$ 918.00	\$ 137.70	\$ 78.03	06/05/23	85	\$ 918.00						Fully depreciated
AC INVERTER 18000BTU 183458	183458	opco1010	6/6/2016	\$ 673.00	\$ 100.95	\$ 57.21	06/05/21	61	\$ 673.00						Fully depreciated
PRINTER ST 9722SOURCE TECHNOLOGIES MFP50P	831	hcvadm	6/8/2016	\$ 3,682.66	\$ 552.40	\$ 313.03	06/07/21	61	\$ 3,682.66						Fully depreciated
PRINTER ST 9722SOURCE TECHNOLOGIES MFP50P	832	hcvadm	6/8/2016	\$ 3,682.66	\$ 552.40	\$ 313.03	06/07/21	61	\$ 3,682.66						Fully depreciated
TV SAMSUNG 32 CLASS 1080 LED SMART HD 2	833	hcvadm	6/13/2016	\$ 684.15	\$ 102.62	\$ 58.15	06/12/21	61	\$ 684.15						Fully depreciated
IBM RAID BATTERY BACK UP UNIT FOR BLADECE	834	hcvadm	6/16/2016	\$ 680.00	\$ 102.00	\$ 57.80	06/15/21	61	\$ 680.00						Fully depreciated
FORTIGATE 40C BDL	166645	opco3026	6/30/2016	\$ 705.00	\$ 105.75	\$ 59.93	06/30/19	37	\$ 705.00						Fully depreciated
IMPRESORA MICROSOFT	175624	opco7013	6/30/2016	\$ 1,471.25	\$ 220.69	\$ 125.06	06/30/19	37	\$ 1,471.25						Fully depreciated
MAKER BOT DIGITIZER DESKTOP 3D SCANNER	175625	opco7013	6/30/2016	\$ 854.93	\$ 128.24	\$ 72.67	06/30/19	37	\$ 854.93						Fully depreciated
FIREWALL FORTINET	170393	opco5194	7/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	07/01/19	37	\$ 705.00						Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FIREWALL FORTINET 40C	170404	opco5070	7/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	07/01/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172069	opco3040	7/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	07/01/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172828	opco5171	7/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	07/01/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	172831	opco5188	7/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	07/01/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173869	opco3069	7/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	07/01/19	37	\$ 705.00						Fully depreciated
FIREWALL FORTINET 40C	173895	opco3099	7/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	07/01/19	37	\$ 705.00						Fully depreciated
TRACTOR	179963	opco5012	7/1/2016	\$ 4,600.00	\$ 690.00	\$ 391.00	06/30/21	61	\$ 4,600.00						Fully depreciated
MAQUINA K-50	180853	opco5145	7/1/2016	\$ 1,316.04	\$ 197.41	\$ 111.86	06/30/21	61	\$ 1,316.04						Fully depreciated
LAPTOP	181610	cocc0052	7/1/2016	\$ 2,407.94	\$ 361.19	\$ 204.67	07/01/19	37	\$ 2,407.94						Fully depreciated
TELEVISOR	181624	cocc0055	7/1/2016	\$ 2,256.75	\$ 338.51	\$ 191.82	06/30/21	61	\$ 2,256.75						Fully depreciated
TV LCD LED 55"	181625	cocc0055	7/1/2016	\$ 2,256.75	\$ 338.51	\$ 191.82	06/30/21	61	\$ 2,256.75						Fully depreciated
PROJECTION SCREEN	181626	cocc0055	7/1/2016	\$ 1,073.75	\$ 161.06	\$ 91.27	06/30/21	61	\$ 1,073.75						Fully depreciated
EXTRON HIDEAWAY SURFACE	181629	cocc0055	7/1/2016	\$ 1,148.75	\$ 172.31	\$ 97.64	06/30/21	61	\$ 1,148.75						Fully depreciated
COMPUTADORA	181705	opco5038	7/1/2016	\$ 518.14	\$ 77.72	\$ 44.04	07/01/19	37	\$ 518.14						Fully depreciated
COMPUTADORA	181706	opco5038	7/1/2016	\$ 518.14	\$ 77.72	\$ 44.04	07/01/19	37	\$ 518.14						Fully depreciated
OUTDOOR STORAGE	181710	opco7013	7/1/2016	\$ 779.38	\$ 116.91	\$ 66.25	06/30/21	61	\$ 779.38						Fully depreciated
UNIDADES DE A/C CONSOLA TEMPBLUE	182494	opco7010	7/1/2016	\$ 4,500.00	\$ 675.00	\$ 382.50	06/30/21	61	\$ 4,500.00						Fully depreciated
MAQ LAVADO A PRESION	183167	opco7006	7/1/2016	\$ 822.28	\$ 123.34	\$ 69.89	06/30/21	61	\$ 822.28						Fully depreciated
MAQ LAVADO A PRESION	183168	opco7006	7/1/2016	\$ 822.28	\$ 123.34	\$ 69.89	06/30/21	61	\$ 822.28						Fully depreciated
CHIPPING HAMMER	183169	opco7006	7/1/2016	\$ 1,386.49	\$ 207.97	\$ 117.85	06/30/21	61	\$ 1,386.49						Fully depreciated
EVAPORADOR 5 TONS	183194	opco3017	7/1/2016	\$ 2,927.50	\$ 439.13	\$ 248.84	06/30/21	61	\$ 2,927.50						Fully depreciated
EVAPORADOR 5 TONELADAS	183195	opco3017	7/1/2016	\$ 2,927.50	\$ 439.13	\$ 248.84	06/30/21	61	\$ 2,927.50						Fully depreciated
AIRE ACONDICIONADO 24000BTU	183453	opco5006	7/1/2016	\$ 689.00	\$ 103.35	\$ 58.57	06/30/21	61	\$ 689.00						Fully depreciated
AIRE ACONDICIONADO 24000BTU	183454	opco5006	7/1/2016	\$ 689.00	\$ 103.35	\$ 58.57	06/30/21	61	\$ 689.00						Fully depreciated
AIRE ACONDICIONADO 60000BTU	183455	opco5006	7/1/2016	\$ 1,465.00	\$ 219.75	\$ 124.53	06/30/21	61	\$ 1,465.00						Fully depreciated
AIRE ACONDICIONADO 60000BTU	183456	opco5006	7/1/2016	\$ 1,465.00	\$ 219.75	\$ 124.53	06/30/21	61	\$ 1,465.00						Fully depreciated
AIRE ACONDICIONADO 18000BTU	183457	opco5108	7/1/2016	\$ 567.00	\$ 85.05	\$ 48.20	06/30/21	61	\$ 567.00						Fully depreciated
FOTOCOPIADORA	183459	opco1004	7/1/2016	\$ 6,590.00	\$ 988.50	\$ 560.15	07/01/19	37	\$ 6,590.00						Fully depreciated
AIRE ACONDICIONADO 18,000 BTU INVERTER	183460	opco1009	7/1/2016	\$ 567.00	\$ 85.05	\$ 48.20	06/30/21	61	\$ 567.00						Fully depreciated
UNIDAD A/C INVERTER	183461	opco3030	7/1/2016	\$ 673.00	\$ 100.95	\$ 57.21	06/30/21	61	\$ 673.00						Fully depreciated
TRACTOR BAD BOYS	183466	opco3023	7/1/2016	\$ 4,400.00	\$ 660.00	\$ 374.00	06/30/21	61	\$ 4,400.00						Fully depreciated
MAQUINA K-50	183467	opco3023	7/1/2016	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/21	61	\$ 2,800.00						Fully depreciated
MAQUINA K-1500	183468	opco3023	7/1/2016	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/21	61	\$ 1,495.00						Fully depreciated
UNIDAD A/C TGM 48000 BTU, 17 SEER	183474	opco3023	7/1/2016	\$ 2,100.00	\$ 315.00	\$ 178.50	06/30/21	61	\$ 2,100.00						Fully depreciated
A/C INVERTER	183493	opco3030	7/1/2016	\$ 673.00	\$ 100.95	\$ 57.21	06/30/21	61	\$ 673.00						Fully depreciated
MESA DE TRABAJO	183499	opco1004	7/1/2016	\$ 725.00	\$ 108.75	\$ 61.63	06/30/23	85	\$ 725.00						Fully depreciated
ESCRITORIO	183500	opco1004	7/1/2016	\$ 795.00	\$ 119.25	\$ 67.58	06/30/23	85	\$ 795.00						Fully depreciated
ESTACION COMPUTADORA	183501	opco1004	7/1/2016	\$ 1,048.91	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.91						Fully depreciated
ESTACION DE COMPUTADORA	183502	opco1004	7/1/2016	\$ 1,048.91	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.91						Fully depreciated
ESTACION DE COMPUTADORA	183503	opco1004	7/1/2016	\$ 1,048.91	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.91						Fully depreciated
ESTACION DE COMPUTADORA	183504	opco1004	7/1/2016	\$ 1,048.91	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.91						Fully depreciated
ESTACION DE COMPUTADORA	183505	opco1004	7/1/2016	\$ 1,048.91	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.91						Fully depreciated

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			
ESTACION DE COMPUTADORA	183506	opco1004	7/1/2016	\$ 1,048.91	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.91						Fully depreciated
ESTACION DE COMPUTADORA	183507	opco1004	7/1/2016	\$ 1,048.90	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.90						Fully depreciated
ESTACION DE COMPUTADORA	183508	opco1004	7/1/2016	\$ 1,048.90	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.90						Fully depreciated
ESTACION DE COMPUTADORA	183509	opco1004	7/1/2016	\$ 1,048.90	\$ 157.34	\$ 89.16	06/30/23	85	\$ 1,048.90						Fully depreciated
TRAILER	183665	opco1008	7/1/2016	\$ 16,514.80	\$ 2,477.22	\$ 1,403.76	06/30/21	61	\$ 16,514.80						Fully depreciated
A/C 36000 BTU INVERTER	183874	tcco5023	7/1/2016	\$ 2,599.00	\$ 389.85	\$ 220.92	06/30/21	61	\$ 2,599.00						Fully depreciated
A/C 24000BTU	183907	opco7010	7/1/2016	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/21	61	\$ 1,500.00						Fully depreciated
A/C 24000BTU	183908	opco7010	7/1/2016	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/21	61	\$ 1,500.00						Fully depreciated
TELEVISOR	183909	cocc0055	7/1/2016	\$ 1,935.00	\$ 290.25	\$ 164.48	06/30/21	61	\$ 1,935.00						Fully depreciated
TELEVISOR	183910	cocc0055	7/1/2016	\$ 1,935.00	\$ 290.25	\$ 164.48	06/30/21	61	\$ 1,935.00						Fully depreciated
TRACTOR	183913	opco3096	7/1/2016	\$ 4,400.00	\$ 660.00	\$ 374.00	06/30/21	61	\$ 4,400.00						Fully depreciated
MAQUINA K-1500A	183915	opco5003	7/1/2016	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/21	61	\$ 2,800.00						Fully depreciated
TRACTOR	183916	opco5003	7/1/2016	\$ 4,400.00	\$ 660.00	\$ 374.00	06/30/21	61	\$ 4,400.00						Fully depreciated
SIERRA TELESCOPICA	183917	opco5052	7/1/2016	\$ 685.00	\$ 102.75	\$ 58.23	06/30/21	61	\$ 685.00						Fully depreciated
MAQUINA LAVADO A PRESION	183918	opco5096	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
MAQ RIDGID K1500 A SE	183920	opco5213	7/1/2016	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/21	61	\$ 2,800.00						Fully depreciated
SIERRA TELESCOPICA DE GAS	183923	opco5150	7/1/2016	\$ 685.00	\$ 102.75	\$ 58.23	06/30/21	61	\$ 685.00						Fully depreciated
SIERRA TELESCOPICA	183924	opco5150	7/1/2016	\$ 685.00	\$ 102.75	\$ 58.23	06/30/21	61	\$ 685.00						Fully depreciated
SIERRA TELESCOPICA	183937	opco3060	7/1/2016	\$ 685.00	\$ 102.75	\$ 58.23	06/30/21	61	\$ 685.00						Fully depreciated
MAQUINA LAVADO A PRESION	183938	opco3060	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
MAQ LAVAR A PRESION	183940	opco5198	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
CORTADORA DE GRAMA INDUSTRIAL	183941	opco5198	7/1/2016	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/21	61	\$ 1,575.00						Fully depreciated
MAQ CORTAR GRAMA 26'	183943	opco5219	7/1/2016	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/21	61	\$ 1,575.00						Fully depreciated
SIERRA TELESCOPICA	183944	opco5219	7/1/2016	\$ 685.00	\$ 102.75	\$ 58.23	06/30/21	61	\$ 685.00						Fully depreciated
MAQUINA LAVADO A PRESION	183945	opco3069	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
AIRE ACONDICIONADO 12000BTU	183947	opco3042	7/1/2016	\$ 1,200.00	\$ 180.00	\$ 102.00	06/30/21	61	\$ 1,200.00						Fully depreciated
CONSOLA 48000BTU	183948	opco3071	7/1/2016	\$ 2,100.00	\$ 315.00	\$ 178.50	06/30/21	61	\$ 2,100.00						Fully depreciated
AIRE ACONDICIONADO 48000BTU	183949	opco3071	7/1/2016	\$ 2,100.00	\$ 315.00	\$ 178.50	06/30/21	61	\$ 2,100.00						Fully depreciated
AIRE ACONDICIONADO INVERTER	183955	opco3015	7/1/2016	\$ 2,775.00	\$ 416.25	\$ 235.88	06/30/21	61	\$ 2,775.00						Fully depreciated
AIRE ACONDICIONADO INVERTER	183956	opco3015	7/1/2016	\$ 2,775.00	\$ 416.25	\$ 235.88	06/30/21	61	\$ 2,775.00						Fully depreciated
AIRE ACONDICIONADO INVERTER	183957	opco3015	7/1/2016	\$ 2,775.00	\$ 416.25	\$ 235.88	06/30/21	61	\$ 2,775.00						Fully depreciated
AIRE ACONDICIONADO INVERTER	183958	opco3015	7/1/2016	\$ 2,775.00	\$ 416.25	\$ 235.88	06/30/21	61	\$ 2,775.00						Fully depreciated
MAQUINA LAVADO A PRESION	183968	opco3036	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
MAQUINA K-1500	183969	opco3040	7/1/2016	\$ 2,800.00	\$ 420.00	\$ 238.00	06/30/21	61	\$ 2,800.00						Fully depreciated
MAQUINA LAVADO A PRESION	183970	opco3040	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
CORTADORA GRAMA 26'''	183971	opco5251	7/1/2016	\$ 1,575.00	\$ 236.25	\$ 133.88	06/30/21	61	\$ 1,575.00						Fully depreciated
MAQ LAVADO A PRESION	183973	opco5136	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
MAQ LAVADO A PRESION	183974	opco5223	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
TRACTOR BAD BOYS	183975	opco5306	7/1/2016	\$ 4,400.00	\$ 660.00	\$ 374.00	06/30/21	61	\$ 4,400.00						Fully depreciated
MAQUINA LAVAR A PRESION	184201	opco5219	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
Maquina de Lavar a Presión	184202	opco5214	7/1/2016	\$ 975.00	\$ 146.25	\$ 82.88	06/30/21	61	\$ 975.00						Fully depreciated
PORTERIA DE SOCCER	184209	opco5001	7/1/2016	\$ 3,222.50	\$ 483.38	\$ 273.91	06/30/21	61	\$ 3,222.50						Fully depreciated

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			
PORTERIA DE SOCCER	184210	opco5001	7/1/2016	\$ 3,222.50	\$ 483.38	\$ 273.91	06/30/21	61	\$ 3,222.50						Fully depreciated
TRACTOR	184794	opco3057	7/1/2016	\$ 4,595.00	\$ 689.25	\$ 390.58	06/30/21	61	\$ 4,595.00						Fully depreciated
PLAYGROUND	188590	opco5211	7/1/2016	\$ 20,650.00	\$ 3,097.50	\$ 1,755.25	06/30/21	61	\$ 20,650.00						Fully depreciated
CAMERA LOW PROFILE	188763	cocc0051	7/1/2016	\$ 1,040.00	\$ 156.00	\$ 88.40	06/30/21	61	\$ 1,040.00						Fully depreciated
CONTENEDOR DE BASURA	189920	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189921	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189922	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189923	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189924	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189925	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189926	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189927	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189928	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
CONTENEDOR	189972	opco1009	7/1/2016	\$ 1,160.00	\$ 174.00	\$ 98.60	06/30/21	61	\$ 1,160.00						Fully depreciated
NEVERA BLANCA	181696	opco5295	7/12/2016	\$ 695.00	\$ 104.25	\$ 59.08	07/11/21	61	\$ 695.00						Fully depreciated
NEVERA BLANCA	181697	opco5295	7/12/2016	\$ 695.00	\$ 104.25	\$ 59.08	07/11/21	61	\$ 695.00						Fully depreciated
NEVERA BLANCA	181698	opco5295	7/12/2016	\$ 695.00	\$ 104.25	\$ 59.08	07/11/21	61	\$ 695.00						Fully depreciated
NEVERA BLANCA	181699	opco5295	7/12/2016	\$ 695.00	\$ 104.25	\$ 59.08	07/11/21	61	\$ 695.00						Fully depreciated
NEVERA BLANCA 18"	181700	opco5294	7/12/2016	\$ 695.00	\$ 104.25	\$ 59.08	07/11/21	61	\$ 695.00						Fully depreciated
CAMION CON GRUA HIDRAULICA	184726	opco5203	7/13/2016	\$ 135,400.00	\$ 20,310.00	\$ 11,509.00	07/12/21	61	\$ 135,400.00						Fully depreciated
OBOE	183676	opco3030	7/14/2016	\$ 1,399.99	\$ 210.00	\$ 119.00	07/13/21	61	\$ 1,399.99						Fully depreciated
BASSOON	183681	opco3030	7/14/2016	\$ 3,699.99	\$ 555.00	\$ 314.50	07/13/21	61	\$ 3,699.99						Fully depreciated
SAXOPHONE	183682	opco3030	7/14/2016	\$ 799.99	\$ 120.00	\$ 68.00	07/13/21	61	\$ 799.99						Fully depreciated
SAXOPHONE	183683	opco3030	7/14/2016	\$ 799.99	\$ 120.00	\$ 68.00	07/13/21	61	\$ 799.99						Fully depreciated
SAXOPHONE	183684	opco3030	7/14/2016	\$ 1,049.99	\$ 157.50	\$ 89.25	07/13/21	61	\$ 1,049.99						Fully depreciated
SAXOPHONE	183685	opco3030	7/14/2016	\$ 1,049.99	\$ 157.50	\$ 89.25	07/13/21	61	\$ 1,049.99						Fully depreciated
TUBA	183686	opco3030	7/14/2016	\$ 2,499.99	\$ 375.00	\$ 212.50	07/13/21	61	\$ 2,499.99						Fully depreciated
DRUM	183689	opco3030	7/14/2016	\$ 649.99	\$ 97.50	\$ 55.25	07/13/21	61	\$ 649.99						Fully depreciated
CONCERT BAND BELLS	183694	opco3030	7/14/2016	\$ 849.99	\$ 127.50	\$ 72.25	07/13/21	61	\$ 849.99						Fully depreciated
AIRE ACONDICIONADO 48000BTU	183636	opco3088	7/18/2016	\$ 1,760.00	\$ 264.00	\$ 149.60	07/17/21	61	\$ 1,760.00						Fully depreciated
AIRE ACONDICIONADO 48000BTU	183637	opco3088	7/18/2016	\$ 1,760.00	\$ 264.00	\$ 149.60	07/17/21	61	\$ 1,760.00						Fully depreciated
CARRITO DE GOLF	183494	opco1008	7/20/2016	\$ 9,995.00	\$ 1,499.25	\$ 849.58	07/19/21	61	\$ 9,995.00						Fully depreciated
AIRE ACONDICIONADO 6000BTU	183242	opco5023	7/21/2016	\$ 4,241.25	\$ 636.19	\$ 360.51	07/20/21	61	\$ 4,241.25						Fully depreciated
AIRE ACONDICIONADO 6000BTU	183243	opco5023	7/21/2016	\$ 4,241.25	\$ 636.19	\$ 360.51	07/20/21	61	\$ 4,241.25						Fully depreciated
AIRE ACONDICIONADO 6000BTU	183244	opco5023	7/21/2016	\$ 4,241.25	\$ 636.19	\$ 360.51	07/20/21	61	\$ 4,241.25						Fully depreciated
AIRE ACONDICIONADO 6000BTU	183245	opco5023	7/21/2016	\$ 4,241.25	\$ 636.19	\$ 360.51	07/20/21	61	\$ 4,241.25						Fully depreciated
MAQUINA DE DESTAPAR TUBERIA SANITARIA MO	8332	hcvadm	8/2/2016	\$ 2,668.30	\$ 400.25	\$ 226.81	08/01/21	61	\$ 2,668.30						Fully depreciated
BARCODE SCANNER	181680	cocc0052	8/3/2016	\$ 2,900.00	\$ 435.00	\$ 246.50	08/03/19	37	\$ 2,900.00						Fully depreciated
BARCODE SCANNER	181681	cocc0052	8/3/2016	\$ 2,900.00	\$ 435.00	\$ 246.50	08/03/19	37	\$ 2,900.00						Fully depreciated
LOCKING MOBILE TUB FILE	181678	cocc0052	8/4/2016	\$ 569.00	\$ 85.35	\$ 48.37	08/03/23	85	\$ 569.00						Fully depreciated
NETWORK SWITCH	181712	cocc0055	8/22/2016	\$ 3,649.99	\$ 547.50	\$ 310.25	08/22/19	37	\$ 3,649.99						Fully depreciated
NETWORK SWITCH	181713	cocc0055	8/22/2016	\$ 3,649.99	\$ 547.50	\$ 310.25	08/22/19	37	\$ 3,649.99						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TABLERO DE CRISTAL	180150	opco2002	8/25/2016	\$ 950.00	\$ 142.50	\$ 80.75	08/24/21	61	\$ 950.00						Fully depreciated
TABLERO DE CRISTAL	180151	opco2002	8/25/2016	\$ 950.00	\$ 142.50	\$ 80.75	08/24/21	61	\$ 950.00						Fully depreciated
ERGONOMIC BLACK CHAIR	181711	cocc0052	8/25/2016	\$ 549.00	\$ 82.35	\$ 46.67	08/24/23	85	\$ 549.00						Fully depreciated
ERGONOMIC BLACK CHAIR	181714	cocc0057	8/25/2016	\$ 924.00	\$ 138.60	\$ 78.54	08/24/23	85	\$ 924.00						Fully depreciated
ESTACION MODULAR DE TRABAJO	182754	cocc0052	8/25/2016	\$ 3,666.80	\$ 550.02	\$ 311.68	08/24/23	85	\$ 3,666.80						Fully depreciated
PARED	182757	cocc0052	8/25/2016	\$ 1,194.00	\$ 179.10	\$ 101.49	08/24/23	85	\$ 1,194.00						Fully depreciated
ESTACION MODULAR DE TRABAJO	182758	cocc0052	8/25/2016	\$ 3,666.80	\$ 550.02	\$ 311.68	08/24/23	85	\$ 3,666.80						Fully depreciated
IMPRESORA	182701	opco5070	8/29/2016	\$ 4,280.00	\$ 642.00	\$ 363.80	08/29/19	37	\$ 4,280.00						Fully depreciated
ERGOHUMAN CHAIR	181785	cocc0051	8/31/2016	\$ 918.00	\$ 137.70	\$ 78.03	08/30/23	85	\$ 918.00						Fully depreciated
CREDENZA	181787	cocc0054	8/31/2016	\$ 769.86	\$ 115.48	\$ 65.44	08/30/23	85	\$ 769.86						Fully depreciated
MICROPHONE	181791	cocc0051	9/1/2016	\$ 1,805.65	\$ 270.85	\$ 153.48	08/31/21	61	\$ 1,805.65						Fully depreciated
MICROPHONE	181792	cocc0051	9/1/2016	\$ 1,805.65	\$ 270.85	\$ 153.48	08/31/21	61	\$ 1,805.65						Fully depreciated
CAMERA	181793	cocc0051	9/1/2016	\$ 2,537.36	\$ 380.60	\$ 215.68	08/31/21	61	\$ 2,537.36						Fully depreciated
MOUNTING BRACKET	181794	cocc0051	9/1/2016	\$ 561.75	\$ 84.26	\$ 47.75	08/31/21	61	\$ 561.75						Fully depreciated
SISTEMA VIDEO CONFERENCIA LICENCIA	181795	cocc0051	9/1/2016	\$ 12,531.26	\$ 1,879.69	\$ 1,065.16	08/31/21	61	\$ 12,531.26						Fully depreciated
PROYECTOR	183521	cocc0052	9/1/2016	\$ 557.48	\$ 83.62	\$ 47.39	08/31/21	61	\$ 557.48						Fully depreciated
COMPUTADORA	183522	cocc0052	9/1/2016	\$ 1,081.53	\$ 162.23	\$ 91.93	09/01/19	37	\$ 1,081.53						Fully depreciated
COMPUTADORA	183523	cocc0052	9/1/2016	\$ 1,081.53	\$ 162.23	\$ 91.93	09/01/19	37	\$ 1,081.53						Fully depreciated
PARQUE INFANTIL	189914	opco4010	9/2/2016	\$ 36,990.00	\$ 5,548.50	\$ 3,144.15	09/01/21	61	\$ 36,990.00						Fully depreciated
AIRE ACONDICIONADO 60000BTU	183462	opco3084	9/9/2016	\$ 3,834.88	\$ 575.23	\$ 325.96	09/08/21	61	\$ 3,834.88						Fully depreciated
AIRE ACONDICIONADO 60000BTU	183463	opco3084	9/9/2016	\$ 3,834.88	\$ 575.23	\$ 325.96	09/08/21	61	\$ 3,834.88						Fully depreciated
AIRE ACONDICIONADO 60000BTU	183464	opco3084	9/9/2016	\$ 3,834.88	\$ 575.23	\$ 325.96	09/08/21	61	\$ 3,834.88						Fully depreciated
AIRE ACONDICIONADO 60000BTU	183465	opco3084	9/9/2016	\$ 3,834.86	\$ 575.23	\$ 325.96	09/08/21	61	\$ 3,834.86						Fully depreciated
AIRE ACONDICIONADO 24000BTU	184388	opco3042	9/20/2016	\$ 1,715.00	\$ 257.25	\$ 145.78	09/19/21	61	\$ 1,715.00						Fully depreciated
MAQUINA SOLDAR GASOLINA	185179	opco7009	9/26/2016	\$ 4,391.50	\$ 658.73	\$ 373.28	09/25/21	61	\$ 4,391.50						Fully depreciated
ARCHIVO 5 GAVETAS LATERALES 10 GARANTIA	837	hcvadmn	9/30/2016	\$ 799.00	\$ 119.85	\$ 67.92	09/29/21	61	\$ 799.00						Fully depreciated
ARCHIVO 5 GAVETAS LATERALES 10 GARANTIA	838	hcvadmn	9/30/2016	\$ 799.00	\$ 119.85	\$ 67.92	09/29/21	61	\$ 799.00						Fully depreciated
AIRE ACONDICIONADO 18000BTU	184765	opco5160	9/30/2016	\$ 561.75	\$ 84.26	\$ 47.75	09/29/21	61	\$ 561.75						Fully depreciated
AIRE ACONDICIONADO 18000BTU	184791	opco5233	9/30/2016	\$ 596.00	\$ 89.40	\$ 50.66	09/29/21	61	\$ 596.00						Fully depreciated
AIRE ACONDICIONADO 36000BTU	184792	opco5247	9/30/2016	\$ 1,363.00	\$ 204.45	\$ 115.86	09/29/21	61	\$ 1,363.00						Fully depreciated
BOB LIFT 80 PIES	184798	opco1009	9/30/2016	\$ 170,495.00	\$ 25,574.25	\$ 14,492.08	09/29/21	61	\$ 170,495.00						Fully depreciated
FORTIGATE	173894	opco5088	10/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	10/01/19	37	\$ 705.00						Fully depreciated
SISTEMA DE ARCHIVOS MOVIBLES	181881	cocc0056	10/4/2016	\$ 22,900.00	\$ 3,435.00	\$ 1,946.50	10/03/23	85	\$ 22,900.00						Fully depreciated
RACK TOWER	181796	cocc0055	10/5/2016	\$ 1,350.00	\$ 202.50	\$ 114.75	10/05/19	37	\$ 1,350.00						Fully depreciated
RACK TOWER	181797	cocc0055	10/5/2016	\$ 1,350.00	\$ 202.50	\$ 114.75	10/05/19	37	\$ 1,350.00						Fully depreciated
RACK TOWER	181798	cocc0055	10/5/2016	\$ 1,350.00	\$ 202.50	\$ 114.75	10/05/19	37	\$ 1,350.00						Fully depreciated
A/C 24000BTU	185230	opco7014	10/5/2016	\$ 1,375.00	\$ 206.25	\$ 116.88	10/04/21	61	\$ 1,375.00						Fully depreciated
SILLA EJECUTIVA	181878	cocc0052	10/6/2016	\$ 558.00	\$ 83.70	\$ 47.43	10/05/23	85	\$ 558.00						Fully depreciated
LASERJET PRINTER	181879	cocc0051	10/6/2016	\$ 600.00	\$ 90.00	\$ 51.00	10/06/19	37	\$ 600.00						Fully depreciated
PLATAFORMA SALA EDUCATIVA (software)	185231	opco2014	10/11/2016	\$ 4,850.00	\$ 727.50	\$ 412.25	10/11/19	37	\$ 4,850.00						Fully depreciated
IMPRESORA ALL IN ONE	185232	opco2014	10/11/2016	\$ 1,370.00	\$ 205.50	\$ 116.45	10/11/19	37	\$ 1,370.00						Fully depreciated
SERVER HP	185233	opco2014	10/11/2016	\$ 1,450.00	\$ 217.50	\$ 123.25	10/11/19	37	\$ 1,450.00						Fully depreciated

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			
SHREDDER	181880	cocc0051	10/12/2016	\$ 3,360.00	\$ 504.00	\$ 285.60	10/11/21	61	\$ 3,360.00						Fully depreciated
SISTEMA DE SONIDO PEAVY ESCORT 6000	184654	opco5180	10/12/2016	\$ 1,398.99	\$ 209.85	\$ 118.91	10/11/21	61	\$ 1,398.99						Fully depreciated
COMPUTADORA HP 15 AYO39WN	184389	opco5306	10/17/2016	\$ 511.84	\$ 76.78	\$ 43.51	10/17/19	37	\$ 511.84						Fully depreciated
TRITURADORA FELLOWES POWERSHRED C225CI	839	hcvadm	10/18/2016	\$ 815.00	\$ 122.25	\$ 69.28	10/17/21	61	\$ 815.00						Fully depreciated
A/C INVERTER 60K	185222	opco2014	10/19/2016	\$ 3,356.25	\$ 503.44	\$ 285.28	10/18/21	61	\$ 3,356.25						Fully depreciated
A/C INVERTER 60K	185223	opco2014	10/19/2016	\$ 3,356.25	\$ 503.44	\$ 285.28	10/18/21	61	\$ 3,356.25						Fully depreciated
A/C INVERTER 60K	185224	opco2014	10/19/2016	\$ 3,356.25	\$ 503.44	\$ 285.28	10/18/21	61	\$ 3,356.25						Fully depreciated
A/C INVERTER 60K	185225	opco2014	10/19/2016	\$ 3,356.25	\$ 503.44	\$ 285.28	10/18/21	61	\$ 3,356.25						Fully depreciated
A/C INVERTER 60K	185226	opco2014	10/19/2016	\$ 3,356.25	\$ 503.44	\$ 285.28	10/18/21	61	\$ 3,356.25						Fully depreciated
A/C INVERTER 60K	185227	opco2014	10/19/2016	\$ 3,356.25	\$ 503.44	\$ 285.28	10/18/21	61	\$ 3,356.25						Fully depreciated
A/C INVERTER 60K	185228	opco2014	10/19/2016	\$ 3,356.25	\$ 503.44	\$ 285.28	10/18/21	61	\$ 3,356.25						Fully depreciated
A/C INVERTER 60K	185229	opco2014	10/19/2016	\$ 3,356.25	\$ 503.44	\$ 285.28	10/18/21	61	\$ 3,356.25						Fully depreciated
NEVERA	185565	cocc0056	10/26/2016	\$ 549.00	\$ 82.35	\$ 46.67	10/25/21	61	\$ 549.00						Fully depreciated
FIREWALL FORTINET 40C	116398	opco3083	11/1/2016	\$ 705.00	\$ 105.75	\$ 59.93	11/01/19	37	\$ 705.00						Fully depreciated
COMPUTADORA	181707	opco7013	11/2/2016	\$ 981.18	\$ 147.18	\$ 83.40	11/02/19	37	\$ 981.18						Fully depreciated
COMPUTADORA	181708	opco7013	11/2/2016	\$ 981.18	\$ 147.18	\$ 83.40	11/02/19	37	\$ 981.18						Fully depreciated
COMPUTADORA	181709	opco7013	11/2/2016	\$ 981.18	\$ 147.18	\$ 83.40	11/02/19	37	\$ 981.18						Fully depreciated
COMPUTADORA	183650	opco3018	11/2/2016	\$ 758.19	\$ 113.73	\$ 64.45	11/02/19	37	\$ 758.19						Fully depreciated
COMPUTADORA	183651	opco3018	11/2/2016	\$ 758.19	\$ 113.73	\$ 64.45	11/02/19	37	\$ 758.19						Fully depreciated
COMPUTADORA	183652	opco3018	11/2/2016	\$ 758.19	\$ 113.73	\$ 64.45	11/02/19	37	\$ 758.19						Fully depreciated
COMPUTADORA	183653	opco3018	11/2/2016	\$ 758.19	\$ 113.73	\$ 64.45	11/02/19	37	\$ 758.19						Fully depreciated
COMPUTADORA	183656	opco7001	11/2/2016	\$ 679.99	\$ 102.00	\$ 57.80	11/02/19	37	\$ 679.99						Fully depreciated
COMPUTADORA DESKTOP	184215	opco3096	11/2/2016	\$ 878.39	\$ 131.76	\$ 74.66	11/02/19	37	\$ 878.39						Fully depreciated
COMPUTADORA DESKTOP	184216	opco3096	11/2/2016	\$ 878.39	\$ 131.76	\$ 74.66	11/02/19	37	\$ 878.39						Fully depreciated
COMPUTADORA DESKTOP	184217	opco3096	11/2/2016	\$ 878.39	\$ 131.76	\$ 74.66	11/02/19	37	\$ 878.39						Fully depreciated
COMPUTADORA DESKTOP	184218	opco3096	11/2/2016	\$ 878.39	\$ 131.76	\$ 74.66	11/02/19	37	\$ 878.39						Fully depreciated
COMPUTADORA DESKTOP	184219	opco3096	11/2/2016	\$ 878.39	\$ 131.76	\$ 74.66	11/02/19	37	\$ 878.39						Fully depreciated
COMPUTADORA DESKTOP	184220	opco3096	11/2/2016	\$ 878.39	\$ 131.76	\$ 74.66	11/02/19	37	\$ 878.39						Fully depreciated
AIRE ACONDICIONADO 60000BTU	189189	opco5166	11/4/2016	\$ 4,900.00	\$ 735.00	\$ 416.50	11/03/21	61	\$ 4,900.00						Fully depreciated
CONSOLA DE SONIDO	185002	cocc0055	11/9/2016	\$ 930.00	\$ 139.50	\$ 79.05	11/08/21	61	\$ 930.00						Fully depreciated
CONSOLA DE SONIDO	185003	cocc0055	11/9/2016	\$ 930.00	\$ 139.50	\$ 79.05	11/08/21	61	\$ 930.00						Fully depreciated
UNIDAD CONDENSADORA 15 TON	182892	cocc0052	11/14/2016	\$ 11,396.56	\$ 1,709.48	\$ 968.71	11/13/21	61	\$ 11,396.56						Fully depreciated
XFR	192489	cocc0053	11/14/2016	\$ 2,800.00	\$ 420.00	\$ 238.00	11/13/21	61	\$ 2,800.00						Fully depreciated
XFR	a0050672	cocc0053	11/14/2016	\$ 2,800.00	\$ 420.00	\$ 238.00	11/13/21	61	\$ 2,800.00						Fully depreciated
FOTOCOPIADORA	189806	opco3073	11/15/2016	\$ 3,138.00	\$ 470.70	\$ 266.73	11/15/19	37	\$ 3,138.00						Fully depreciated
AIRE ACONDICIONADO 36000BTU	181658	cocc0056	11/29/2016	\$ 2,593.75	\$ 389.06	\$ 220.47	11/28/21	61	\$ 2,593.75						Fully depreciated
AIRE ACONDICIONADO 36000BTU	181659	cocc0056	11/29/2016	\$ 2,593.75	\$ 389.06	\$ 220.47	11/28/21	61	\$ 2,593.75						Fully depreciated
AIRE ACONDICIONADO 36000BTU	181662	cocc0056	11/29/2016	\$ 2,593.75	\$ 389.06	\$ 220.47	11/28/21	61	\$ 2,593.75						Fully depreciated
AIRE ACONDICIONADO 36000BTU	181663	cocc0056	11/29/2016	\$ 2,593.75	\$ 389.06	\$ 220.47	11/28/21	61	\$ 2,593.75						Fully depreciated
AIRE ACONDICIONADO 48000BTU	181663	cocc0056	11/29/2016	\$ 2,593.75	\$ 389.06	\$ 220.47	11/28/21	61	\$ 2,593.75						Fully depreciated
EXTRACTOR INDUSTRIAL	188349	opco5195	11/29/2016	\$ 1,650.00	\$ 247.50	\$ 140.25	11/28/21	61	\$ 1,650.00						Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	185993	cocc0052	11/30/2016	\$ 21,317.50	\$ 3,197.63	\$ 1,811.99	11/30/19	37	\$ 21,317.50						Fully depreciated
GOLF CART	179029	opco3081	12/1/2016	\$ 10,480.00	\$ 1,572.00	\$ 890.80	11/30/21	61	\$ 10,480.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	184472	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187440	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187441	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187442	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187443	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187444	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187445	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
Computers, CPU	187446	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187447	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187448	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187449	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187450	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187451	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187452	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187453	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187454	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187455	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187456	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187457	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187458	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187459	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187460	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187461	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187462	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187463	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187464	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187465	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187466	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
Computers, CPU	187467	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187468	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187469	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187470	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187471	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187473	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187474	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187475	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187476	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187477	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187478	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187479	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187480	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187481	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	187482	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187483	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187484	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187485	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187486	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187487	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187488	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187490	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187491	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187492	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187494	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187495	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187496	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187497	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187498	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187499	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187500	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187501	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187502	opco5111	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187503	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187504	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187505	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187506	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187507	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187508	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187509	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187510	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187511	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187512	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187513	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187514	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187515	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187516	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187517	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187518	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187519	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187520	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187521	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187522	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187523	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187524	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187525	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated

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			
COMPUTADORA	187526	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187527	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187528	cocc0052	12/8/2016	\$ 775.00	\$ 116.25	\$ 65.88	12/08/19	37	\$ 775.00						Fully depreciated
COMPUTADORA	187746	opco3056	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187747	opco5245	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187748	opco5174	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187749	opco5250	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187750	opco5191	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187751	opco4009	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187752	opco3049	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187753	opco4008	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187754	opco4011	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187755	opco3044	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187756	opco5111	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187757	opco5226	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187758	opco5254	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187759	opco3024	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187760	opco5028	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187761	opco5253	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187762	opco7001	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187763	opco4010	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187764	opco5156	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187765	opco5241	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187766	opco5054	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187767	opco5044	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187768	opco3066	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187769	opco5081	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187770	opco3028	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187771	opco3029	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187773	opco5180	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187774	opco5206	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187775	opco5173	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187776	opco4006	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187777	opco3027	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187778	opco5183	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187779	opco5217	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187780	opco4001	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187781	opco5176	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187782	opco5169	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187783	opco5212	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187784	opco3104	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187785	opco5196	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	187786	opco5132	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187787	opco3055	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187788	opco3053	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187789	opco5021	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187790	opco5231	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187791	opco5302	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187792	opco4004	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187794	opco5016	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187795	opco7005	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187796	opco3102	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187797	opco5008	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187798	opco7006	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187799	opco5161	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
Computers, CPU	187800	opco5025	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187801	opco5235	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187802	opco5085	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187803	opco5082	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187804	opco5001	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187805	opco2002	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187806	opco5097	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187807	opco5011	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187808	opco5020	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187810	opco5204	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187811	opco7007	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187812	opco5311	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187816	opco5195	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187817	opco5210	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187818	opco5232	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187819	opco3026	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187820	opco3015	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187821	opco5002	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187822	opco5037	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187823	opco7008	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTADORA	187824	opco5005	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
LAPTOP	188340	cocc0052	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
LAPTOP	188341	cocc0052	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
LAPTOP	188342	cocc0052	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
LAPTOP	188343	cocc0052	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
LAPTOP	188344	cocc0052	12/8/2016	\$ 1,075.00	\$ 161.25	\$ 91.38	12/08/19	37	\$ 1,075.00						Fully depreciated
COMPUTER CHARGING CART	189400	opco5026	12/11/2016	\$ 1,099.99	\$ 165.00	\$ 93.50	12/11/19	37	\$ 1,099.99						Fully depreciated
CORTADORA DE GRAMA	188396	cocc0052	12/13/2016	\$ 1,695.00	\$ 254.25	\$ 144.08	12/12/21	61	\$ 1,695.00						Fully depreciated
CONTENEDOR 40'	189219	opco3096	12/13/2016	\$ 5,000.00	\$ 750.00	\$ 425.00	12/12/21	61	\$ 5,000.00						Fully depreciated

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			
AIRE ACONDICIONADO	190045	opco3103	12/13/2016	\$ 1,685.00	\$ 252.75	\$ 143.23	12/12/21	61	\$ 1,685.00						Fully depreciated
AIRE ACONDICIONADO	190046	opco3103	12/13/2016	\$ 1,685.00	\$ 252.75	\$ 143.23	12/12/21	61	\$ 1,685.00						Fully depreciated
MAQUINA LAVADO A PRESION	185716	opco3091	12/18/2016	\$ 549.00	\$ 82.35	\$ 46.67	12/17/21	61	\$ 549.00						Fully depreciated
CAMARA DOMO 1080P	189402	opco5026	12/19/2016	\$ 627.45	\$ 94.12	\$ 53.33	12/18/21	61	\$ 627.45						Fully depreciated
CAMARA DOMO 1080P	189403	opco5026	12/19/2016	\$ 627.45	\$ 94.12	\$ 53.33	12/18/21	61	\$ 627.45						Fully depreciated
CHEVY SILVERADO	182895	opco5017	12/20/2016	\$ 24,275.00	\$ 3,641.25	\$ 2,063.38	12/19/21	61	\$ 24,275.00						Fully depreciated
Vehicles	182896	opco5017	12/20/2016	\$ 24,275.00	\$ 3,641.25	\$ 2,063.38	12/19/21	61	\$ 24,275.00						Fully depreciated
CHEVY COLORADO	182897	opco5011	12/20/2016	\$ 24,235.00	\$ 3,635.25	\$ 2,059.98	12/19/21	61	\$ 24,235.00						Fully depreciated
CHEVY COLORADO	182898	opco5011	12/20/2016	\$ 24,235.00	\$ 3,635.25	\$ 2,059.98	12/19/21	61	\$ 24,235.00						Fully depreciated
POWER EDGE R330 RACK SERVER	840	hcvadmn	12/22/2016	\$ 2,922.56	\$ 438.38	\$ 248.42	12/22/19	37	\$ 2,922.56						Fully depreciated
POWER EDGE R330 RACK SERVER	841	hcvadmn	12/22/2016	\$ 2,922.56	\$ 438.38	\$ 248.42	12/22/19	37	\$ 2,922.56						Fully depreciated
POWER EDGE R330 RACK SERVER	842	hcvadmn	12/22/2016	\$ 2,922.56	\$ 438.38	\$ 248.42	12/22/19	37	\$ 2,922.56						Fully depreciated
POWER EDGE R330 RACK SERVER	846	hcvadmn	12/22/2016	\$ 2,922.56	\$ 438.38	\$ 248.42	12/22/19	37	\$ 2,922.56						Fully depreciated
POWER EDGE R330 RACK SERVER	848	hcvadmn	12/22/2016	\$ 2,922.56	\$ 438.38	\$ 248.42	12/22/19	37	\$ 2,922.56						Fully depreciated
POWER EDGE R330 RACK SERVER	849	hcvadmn	12/22/2016	\$ 2,922.56	\$ 438.38	\$ 248.42	12/22/19	37	\$ 2,922.56						Fully depreciated
POWER EDGE R330 RACK SERVER	850	hcvadmn	12/22/2016	\$ 2,922.56	\$ 438.38	\$ 248.42	12/22/19	37	\$ 2,922.56						Fully depreciated
CHEVY EXPRESS	182893	opco5103	12/22/2016	\$ 39,133.00	\$ 5,869.95	\$ 3,326.31	12/21/21	61	\$ 39,133.00						Fully depreciated
CHEVY EXPRESS	182894	opco5103	12/22/2016	\$ 39,133.00	\$ 5,869.95	\$ 3,326.31	12/21/21	61	\$ 39,133.00						Fully depreciated
AIRE ACONDICIONADO 24000BTU	185712	opco5270	12/22/2016	\$ 757.00	\$ 113.55	\$ 64.35	12/21/21	61	\$ 757.00						Fully depreciated
AIRE ACONDICIONADO 36000BTU	185713	opco5270	12/22/2016	\$ 1,525.00	\$ 228.75	\$ 129.63	12/21/21	61	\$ 1,525.00						Fully depreciated
AIRE ACONDICIONADO 18000BTU	185714	opco3030	12/22/2016	\$ 561.75	\$ 84.26	\$ 47.75	12/21/21	61	\$ 561.75						Fully depreciated
AIRE ACONDICIONADO CONDENSADOR	185841	opco1009	12/22/2016	\$ 984.00	\$ 147.60	\$ 83.64	12/21/21	61	\$ 984.00						Fully depreciated
SERVER	185717	opco4001	12/23/2016	\$ 1,347.50	\$ 202.13	\$ 114.54	12/23/19	37	\$ 1,347.50						Fully depreciated
PLATAFORMA SALA EDUCATIVA	185731	opco4001	12/23/2016	\$ 4,850.00	\$ 727.50	\$ 412.25	12/23/19	37	\$ 4,850.00						Fully depreciated
PLATAFORMA SALA EDUCATIVA	185740	opco5111	12/23/2016	\$ 4,850.00	\$ 727.50	\$ 412.25	12/23/19	37	\$ 4,850.00						Fully depreciated
SERVER	185741	opco5111	12/23/2016	\$ 1,850.00	\$ 277.50	\$ 157.25	12/23/19	37	\$ 1,850.00						Fully depreciated
WINDOW SERVER	185745	opco4001	12/23/2016	\$ 1,347.50	\$ 202.13	\$ 114.54	12/23/19	37	\$ 1,347.50						Fully depreciated
SERVER HP	189404	opco5026	12/27/2016	\$ 1,015.00	\$ 152.25	\$ 86.28	12/27/19	37	\$ 1,015.00						Fully depreciated
IMPRESORA	189422	opco5026	12/27/2016	\$ 1,015.00	\$ 152.25	\$ 86.28	12/27/19	37	\$ 1,015.00						Fully depreciated
GENERADOR	189401	opco5097	12/28/2016	\$ 49,450.00	\$ 7,417.50	\$ 4,203.25	12/27/21	61	\$ 49,450.00						Fully depreciated
EPSON POWER LITE 535W 3LCD SHORT THROW P	851	hcvadmn	12/30/2016	\$ 1,289.00	\$ 193.35	\$ 109.57	12/29/21	61	\$ 1,289.00						Fully depreciated
HP PRO BOOK 470 G3	852	hcvadmn	12/30/2016	\$ 925.00	\$ 138.75	\$ 78.63	12/29/21	61	\$ 925.00						Fully depreciated
ESCRITORIO	188793	cocc0054	1/11/2017	\$ 1,135.86	\$ 170.38	\$ 96.55	01/10/24	85	\$ 1,135.86						Fully depreciated
PLATAFORMA SALA EDUCATIVA	189512	opco5026	1/11/2017	\$ 4,850.00	\$ 727.50	\$ 412.25	01/11/20	37	\$ 4,850.00						Fully depreciated
NEVERA BLANCA	185762	cocc0056	1/13/2017	\$ 549.00	\$ 82.35	\$ 46.67	01/12/22	61	\$ 549.00						Fully depreciated
ARTICULADO BOOM LIFT	192488	opco5009	1/14/2017	\$ 74,780.00	\$ 11,217.00	\$ 6,356.30	01/13/22	61	\$ 74,780.00						Fully depreciated
LICENCIA SALA EDUCATIVA	191470	opco3103	1/19/2017	\$ 3,500.00	\$ 525.00	\$ 297.50	01/19/20	37	\$ 3,500.00						Fully depreciated
CONTENEDOR DE BASURA	189791	opco3048	1/26/2017	\$ 2,050.00	\$ 307.50	\$ 174.25	01/25/22	61	\$ 2,050.00						Fully depreciated
COMPUTADORA	189216	opco5070	1/30/2017	\$ 1,390.00	\$ 208.50	\$ 118.15	01/30/20	37	\$ 1,390.00						Fully depreciated
MAQUINA DE DESTAPE	189739	opco3099	1/31/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	01/30/22	61	\$ 1,087.12						Fully depreciated
MAQUINA DE DESTAPE	189740	opco3101	1/31/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	01/30/22	61	\$ 1,087.12						Fully depreciated
MAQUINA DE DESTAPE	189742	opco3046	1/31/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	01/30/22	61	\$ 1,087.12						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA DE DESTAPE	189745	opco3064	1/31/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	01/30/22	61	\$ 1,087.12						Fully depreciated
MAQUINA DE DESTAPE	189746	opco3064	1/31/2017	\$ 2,845.41	\$ 426.81	\$ 241.86	01/30/22	61	\$ 2,845.41						Fully depreciated
COMMERCIAL MACHINERY (PLUMBING, SOLDERIN	189749	opco5100	1/31/2017	\$ 2,845.41	\$ 426.81	\$ 241.86	01/30/22	61	\$ 2,845.41						Fully depreciated
MAQUINA DE DESTAPE	189750	opco5313	1/31/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	01/30/22	61	\$ 1,087.12						Fully depreciated
MAQUINA DE DESTAPE	189751	opco5014	1/31/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	01/30/22	61	\$ 1,087.12						Fully depreciated
MAQUINA DE DESTAPE	189752	opco5207	1/31/2017	\$ 2,845.41	\$ 426.81	\$ 241.86	01/30/22	61	\$ 2,845.41						Fully depreciated
MAQUINA DE DESTAPE	189753	opco5149	1/31/2017	\$ 2,845.41	\$ 426.81	\$ 241.86	01/30/22	61	\$ 2,845.41						Fully depreciated
ESCRITORIO SECRETARIAL COLOR CEREZO	853	hcvadmn	2/1/2017	\$ 505.27	\$ 75.79	\$ 42.95	01/31/22	61	\$ 505.27						Fully depreciated
ESCRITORIO SECRETARIAL COLOR CEREZO	854	hcvadmn	2/1/2017	\$ 505.27	\$ 75.79	\$ 42.95	01/31/22	61	\$ 505.27						Fully depreciated
ESCRITORIO SECRETARIAL COLOR CEREZO	855	hcvadmn	2/1/2017	\$ 505.27	\$ 75.79	\$ 42.95	01/31/22	61	\$ 505.27						Fully depreciated
ESCRITORIO SECRETARIAL COLOR CEREZO	856	hcvadmn	2/1/2017	\$ 505.27	\$ 75.79	\$ 42.95	01/31/22	61	\$ 505.27						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	857	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	858	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	859	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	860	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	861	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	862	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	863	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	864	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	865	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	866	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
PONCHADOR CORRESPONDENCIA WIDMER MODEL	867	hcvadmn	2/1/2017	\$ 799.00	\$ 119.85	\$ 67.92	01/31/24	85	\$ 799.00						Fully depreciated
COMPUTADORA	189220	opco3059	2/3/2017	\$ 532.95	\$ 79.94	\$ 45.30	02/03/20	37	\$ 532.95						Fully depreciated
COMPUTADORA	189221	cocc0052	2/3/2017	\$ 532.95	\$ 79.94	\$ 45.30	02/03/20	37	\$ 532.95						Fully depreciated
COMPUTADORA	189223	cocc0052	2/3/2017	\$ 532.95	\$ 79.94	\$ 45.30	02/03/20	37	\$ 532.95						Fully depreciated
COMPUTADORA	189225	cocc0052	2/3/2017	\$ 532.95	\$ 79.94	\$ 45.30	02/03/20	37	\$ 532.95						Fully depreciated
COMPUTADORA	189228	opco3068	2/3/2017	\$ 532.95	\$ 79.94	\$ 45.30	02/03/20	37	\$ 532.95						Fully depreciated
COMPUTADORA	189230	cocc0052	2/3/2017	\$ 532.95	\$ 79.94	\$ 45.30	02/03/20	37	\$ 532.95						Fully depreciated
PLAYGROUND	189805	opco5042	2/3/2017	\$ 10,845.12	\$ 1,626.77	\$ 921.84	02/02/22	61	\$ 10,845.12						Fully depreciated
COMPUTADORA	182914	CFP5010	2/10/2017	\$ 639.00	\$ 95.85	\$ 54.32	02/10/20	37	\$ 639.00						Fully depreciated
ARCHIVO LATERAL 5 GAVETAS	188444	cocc0051	2/14/2017	\$ 979.00	\$ 146.85	\$ 83.22	02/13/24	85	\$ 979.00						Fully depreciated
ELECTRIC 3 HOLE PUNCH	188445	cocc0051	2/14/2017	\$ 528.00	\$ 79.20	\$ 44.88	02/13/22	61	\$ 528.00						Fully depreciated
AIRE ACONDICIONADO EVAPORADOR	189767	opco5163	2/14/2017	\$ 733.40	\$ 110.01	\$ 62.34	02/13/22	61	\$ 733.40						Fully depreciated
AIRE ACONDICIONADO CONDENSADOR	189768	opco5163	2/14/2017	\$ 1,680.40	\$ 252.06	\$ 142.83	02/13/22	61	\$ 1,680.40						Fully depreciated
AIRE ACONDICIONADO EVAPORADOR	189769	opco5163	2/14/2017	\$ 733.40	\$ 110.01	\$ 62.34	02/13/22	61	\$ 733.40						Fully depreciated
AIRE ACONDICIONADO CONDENSADOR	189770	opco5163	2/14/2017	\$ 1,680.40	\$ 252.06	\$ 142.83	02/13/22	61	\$ 1,680.40						Fully depreciated
SISTEMA CAMARA SEGURIDAD	189621	opco3023	3/3/2017	\$ 1,220.00	\$ 183.00	\$ 103.70	03/02/22	61	\$ 1,220.00						Fully depreciated
MAQUINA LAVAR A PRESION	190749	opco3065	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191142	opco3034	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191143	opco5252	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191144	opco5178	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191145	opco3086	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA LAVAR A PRESION	191146	opco5179	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191147	opco5024	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191148	opco5158	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191149	opco5014	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191150	opco3100	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191151	opco5162	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191152	opco5153	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191153	opco5207	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191154	opco5100	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191155	opco5098	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
MAQUINA LAVAR A PRESION	191158	opco3018	3/3/2017	\$ 937.95	\$ 140.69	\$ 79.73	03/02/22	61	\$ 937.95						Fully depreciated
ESTACION DE MODULO	188764	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188765	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188766	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188767	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188768	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188769	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188770	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188771	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188772	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188773	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188774	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188775	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188776	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188777	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188778	cocc0056	3/13/2017	\$ 3,749.81	\$ 562.47	\$ 318.73	03/11/24	85	\$ 3,749.81						Fully depreciated
ESTACION DE MODULO	188779	cocc0056	3/13/2017	\$ 3,749.85	\$ 562.48	\$ 318.74	03/11/24	85	\$ 3,749.85						Fully depreciated
AIRE ACONDICIONADO	189978	opco1001	3/13/2017	\$ 4,048.67	\$ 607.30	\$ 344.14	03/12/22	61	\$ 4,048.67						Fully depreciated
AIRE ACONDICIONADO	189979	opco1001	3/13/2017	\$ 4,048.67	\$ 607.30	\$ 344.14	03/12/22	61	\$ 4,048.67						Fully depreciated
AIRE ACONDICIONADO	189980	opco1001	3/13/2017	\$ 4,048.66	\$ 607.30	\$ 344.14	03/12/22	61	\$ 4,048.66						Fully depreciated
AIRE ACONDICIONADO	190436	opco5022	3/14/2017	\$ 1,299.00	\$ 194.85	\$ 110.42	03/13/22	61	\$ 1,299.00						Fully depreciated
AIRE ACONDICIONADO	190437	opco5022	3/14/2017	\$ 1,299.00	\$ 194.85	\$ 110.42	03/13/22	61	\$ 1,299.00						Fully depreciated
AIRE ACONDICIONADO	189620	opco3022	3/21/2017	\$ 1,486.00	\$ 222.90	\$ 126.31	03/20/22	61	\$ 1,486.00						Fully depreciated
NEVERA	185694	opco5089	3/23/2017	\$ 569.00	\$ 85.35	\$ 48.37	03/22/22	61	\$ 569.00						Fully depreciated
NEVERA	185696	opco1004	3/23/2017	\$ 569.00	\$ 85.35	\$ 48.37	03/22/22	61	\$ 569.00						Fully depreciated
COMPUTADORA	189909	cocc0052	3/23/2017	\$ 1,148.44	\$ 172.27	\$ 97.62	03/22/20	37	\$ 1,148.44						Fully depreciated
COMPUTADORA	189911	cocc0052	3/23/2017	\$ 1,148.43	\$ 172.26	\$ 97.62	03/22/20	37	\$ 1,148.43						Fully depreciated
AIRE ACONDICIONADO	190034	opco1002	3/23/2017	\$ 504.91	\$ 75.74	\$ 42.92	03/22/22	61	\$ 504.91						Fully depreciated
AIRE ACONDICIONADO	190035	opco1002	3/23/2017	\$ 1,000.00	\$ 150.00	\$ 85.00	03/22/22	61	\$ 1,000.00						Fully depreciated
AIRE ACONDICIONADO	190036	opco1002	3/23/2017	\$ 504.91	\$ 75.74	\$ 42.92	03/22/22	61	\$ 504.91						Fully depreciated
AIRE ACONDICIONADO	190037	opco1002	3/23/2017	\$ 1,000.00	\$ 150.00	\$ 85.00	03/22/22	61	\$ 1,000.00						Fully depreciated
TABLERO DE BALONCESTO	190409	opco3030	3/23/2017	\$ 974.00	\$ 146.10	\$ 82.79	03/22/22	61	\$ 974.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
APC SYMMENTRA LX BATTERY MODULE	185989	cocc0055	3/24/2017	\$ 1,295.00	\$ 194.25	\$ 110.08	03/23/20	37	\$ 1,295.00						Fully depreciated
APC SYMMENTRA LX BATTERY MODULE	185990	cocc0055	3/24/2017	\$ 550.00	\$ 82.50	\$ 46.75	03/23/20	37	\$ 550.00						Fully depreciated
APC SYMMENTRA LX BATTERY MODULE	185991	cocc0055	3/24/2017	\$ 550.00	\$ 82.50	\$ 46.75	03/23/20	37	\$ 550.00						Fully depreciated
PODADORA INDUSTRIAL	191472	opco5178	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRIMMER	191473	opco5178	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00						Fully depreciated
TRACTOR	191474	opco3034	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00						Fully depreciated
POLE PRUNNER	191475	opco3034	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95						Fully depreciated
TRACTOR Z52	191476	opco5252	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00						Fully depreciated
TRIMMER	191477	opco5252	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
TRIMMER	191478	opco5252	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00						Fully depreciated
SIERRA TELESCOPICA	191479	opco5252	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95						Fully depreciated
TRACTOR Z52	191480	opco3065	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00						Fully depreciated
SIERRA TELESCOPICA	191481	opco3065	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95						Fully depreciated
SIERRA TELESCOPICA	191482	opco5100	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95						Fully depreciated
TRACTOR	191483	opco5100	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00						Fully depreciated
PODADORA INDUSTRIAL	191484	opco5125	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRIMMER INDUSTRIAL	191485	opco5125	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
PODADORA	191486	opco3064	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRIMMER	191487	opco3064	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
TRIMMER	191488	opco3064	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
PODADORA INDUSTRIAL	191489	opco5313	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRIMMER	191490	opco5313	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00						Fully depreciated
TRIMMER	191491	opco5313	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00						Fully depreciated
PODADORA	191492	opco3058	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRACTOR	191493	opco5153	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00						Fully depreciated
TRIMMER	191494	opco5153	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00						Fully depreciated
PODADORA	191495	opco5207	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRIMMER	191496	opco5207	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00						Fully depreciated
SIERRA TELESCOPICA	191497	opco5207	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95						Fully depreciated
PODADORA	191498	opco5312	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRIMMER	191499	opco5312	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
TRACTOR	191500	opco3046	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00						Fully depreciated
PODADORA	191501	opco5098	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRIMMER	191502	opco5098	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
SIERRA TELESCOPICA,	191503	opco5098	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95						Fully depreciated
PODADORA	191504	opco5155	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00						Fully depreciated
TRIMMER	191505	opco5155	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
TRACTOR	191506	opco3100	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00						Fully depreciated
TRIMMER	191507	opco3100	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
TRIMMER	191508	opco3100	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X				Fully depreciated
SIERRA TELESCOPICA	191509	opco3100	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95						Fully depreciated
TRACTOR	191510	opco3086	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00						Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER	191511	opco3086	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
SIERRA TELESCOPICA	191512	opco3086	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95					Fully depreciated	
PODADORA INDUSTRIAL	191513	opco5179	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
TRIMMER	191514	opco5179	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
SIERRA TELESCOPICA	191515	opco5179	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95					Fully depreciated	
PODADORA	191516	opco5162	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
PODADORA INDUSTRIAL	191517	opco5158	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
TRIMMER	191518	opco5158	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
TRIMMER	191519	opco5158	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
SIERRA TELESCOPICA	191520	opco5158	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95					Fully depreciated	
PODADORA	191521	opco5149	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
TRIMMER	191522	opco5149	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
SIERRA TELESCOPICA	191523	opco5149	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95					Fully depreciated	
PODADORA	191525	opco5024	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
TRIMMER	191526	opco5024	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
SIERRA TELESCOPICA	191528	opco5024	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95					Fully depreciated	
PODADORA INDUSTRIAL	191529	opco3099	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
TRIMMER	191530	opco3099	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
TRIMMER	191531	opco3099	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
TRACTOR Z52	191532	opco3101	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00					Fully depreciated	
SIERRA TELESCOPICA	191533	opco3101	3/27/2017	\$ 649.95	\$ 97.49	\$ 55.25	03/26/22	61	\$ 649.95					Fully depreciated	
PODADORA INDUSTRIAL	191534	opco5175	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
TRACTOR Z52	191535	opco3018	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00					Fully depreciated	
PODADORA INDUSTRIAL	191536	opco3018	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
TRIMMER	191537	opco3018	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
TRIMMER	191538	opco3018	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
TRIMMER	191539	opco3018	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
TRIMMER	191540	opco3018	3/27/2017	\$ 595.00	\$ 89.25	\$ 50.58	03/26/22	61	\$ 595.00		X			Fully depreciated	
PODADORA INDUSTRIAL	191541	opco3082	3/27/2017	\$ 3,495.00	\$ 524.25	\$ 297.08	03/26/22	61	\$ 3,495.00					Fully depreciated	
TRACTOR	191547	opco5014	3/27/2017	\$ 8,975.00	\$ 1,346.25	\$ 762.88	03/26/22	61	\$ 8,975.00					Fully depreciated	
AIRE ACONDICIONADO	189622	opco5198	3/29/2017	\$ 1,355.00	\$ 203.25	\$ 115.18	03/28/22	61	\$ 1,355.00		X			Fully depreciated	
AIRE ACONDICIONADO CONDENSADOR	190043	opco5006	3/29/2017	\$ 1,439.00	\$ 215.85	\$ 122.32	03/28/22	61	\$ 1,439.00		X			Fully depreciated	
MAQUINA DE PRECION 3,200 PSI	a0080488	opma7003	4/4/2017	\$ 998.00	\$ 149.70	\$ 84.83	04/04/17	0	\$ 998.00		X			Fully depreciated	
BOMBA SUMERGIBLE	190255	opco7009	4/10/2017	\$ 2,184.00	\$ 327.60	\$ 185.64	04/09/22	61	\$ 2,184.00		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	192498	opco3042	4/10/2017	\$ 2,700.00	\$ 405.00	\$ 229.50	04/09/22	61	\$ 2,700.00		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	192499	opco3042	4/10/2017	\$ 2,700.00	\$ 405.00	\$ 229.50	04/09/22	61	\$ 2,700.00		X			Fully depreciated	
ESPON DS 530 DOCUMENT SCANNER	868	hcvadm	4/18/2017	\$ 510.00	\$ 76.50	\$ 43.35	04/17/22	61	\$ 510.00		X			Fully depreciated	
PLATAFORMA EDUCATIVA (software)	188855	opco7007	4/24/2017	\$ 3,000.00	\$ 450.00	\$ 255.00	04/23/20	37	\$ 3,000.00		X			Fully depreciated	
Servers	193234	opco7007	4/24/2017	\$ 1,350.00	\$ 202.50	\$ 114.75	04/23/20	37	\$ 1,350.00		X			Fully depreciated	
IMPRESORA	193246	opco7007	4/24/2017	\$ 680.00	\$ 102.00	\$ 57.80	04/23/20	37	\$ 680.00		X			Fully depreciated	
TRACTOR	190320	opco5001	4/25/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/24/22	61	\$ 4,499.00		X			Fully depreciated	
MAQUINA DE DESTAPE	190344	opco5001	4/25/2017	\$ 1,395.00	\$ 209.25	\$ 118.58	04/24/22	61	\$ 1,395.00		X			Fully depreciated	

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			
ESTACION DE MODULO	188850	cocc0055	4/26/2017	\$ 3,043.60	\$ 456.54	\$ 258.71	04/24/24	85	\$ 3,043.60		X				Fully depreciated
ESTACION DE MODULO	188851	cocc0055	4/26/2017	\$ 3,043.60	\$ 456.54	\$ 258.71	04/24/24	85	\$ 3,043.60		X				Fully depreciated
ESTACION DE MODULO	188852	cocc0055	4/26/2017	\$ 3,043.60	\$ 456.54	\$ 258.71	04/24/24	85	\$ 3,043.60		X				Fully depreciated
ESTACION DE MODULO	188853	cocc0055	4/26/2017	\$ 3,043.60	\$ 456.54	\$ 258.71	04/24/24	85	\$ 3,043.60		X				Fully depreciated
ESTACION DE MODULO	188854	cocc0055	4/26/2017	\$ 3,043.60	\$ 456.54	\$ 258.71	04/24/24	85	\$ 3,043.60		X				Fully depreciated
TRACTOR 48"	190258	opco7006	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	190317	opco5161	4/26/2017	\$ 1,400.00	\$ 210.00	\$ 119.00	04/25/22	61	\$ 1,400.00		X				Fully depreciated
MAQUINA DE DESTAPE	190321	opco3102	4/26/2017	\$ 3,656.00	\$ 548.40	\$ 310.76	04/25/22	61	\$ 3,656.00		X				Fully depreciated
TRACTOR	190322	opco3102	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
MAQUINA DE DESTAPE	190323	opco5002	4/26/2017	\$ 2,795.00	\$ 419.25	\$ 237.58	04/25/22	61	\$ 2,795.00		X				Fully depreciated
TRACTOR	190324	opco5002	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
TRACTOR	190326	opco5008	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
AIRE ACONDICIONADO	190327	opco5008	4/26/2017	\$ 1,900.00	\$ 285.00	\$ 161.50	04/25/22	61	\$ 1,900.00		X				Fully depreciated
NEVERA	190328	opco5008	4/26/2017	\$ 899.00	\$ 134.85	\$ 76.42	04/25/22	61	\$ 899.00		X				Fully depreciated
ESTUFA	190329	opco5008	4/26/2017	\$ 649.00	\$ 97.35	\$ 55.17	04/25/22	61	\$ 649.00		X				Fully depreciated
FREEZER	190330	opco5008	4/26/2017	\$ 599.00	\$ 89.85	\$ 50.92	04/25/22	61	\$ 599.00		X				Fully depreciated
MAQUINA DE DESTAPE	190331	opco5025	4/26/2017	\$ 1,395.00	\$ 209.25	\$ 118.58	04/25/22	61	\$ 1,395.00		X				Fully depreciated
MAQUINA DE DESTAPE	190332	opco5025	4/26/2017	\$ 2,795.00	\$ 419.25	\$ 237.58	04/25/22	61	\$ 2,795.00		X				Fully depreciated
TRUCK	190333	opco5025	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	190334	opco5025	4/26/2017	\$ 1,400.00	\$ 210.00	\$ 119.00	04/25/22	61	\$ 1,400.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	190335	opco5025	4/26/2017	\$ 1,400.00	\$ 210.00	\$ 119.00	04/25/22	61	\$ 1,400.00		X				Fully depreciated
MAQUINA DE DESTAPE	190336	opco5210	4/26/2017	\$ 1,395.00	\$ 209.25	\$ 118.58	04/25/22	61	\$ 1,395.00		X				Fully depreciated
TRACTOR	190337	opco5210	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
TRACTOR	190338	opco3015	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
TRACTOR	190339	opco5037	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
AIRE ACONDICIONADO	190340	opco5195	4/26/2017	\$ 1,500.00	\$ 225.00	\$ 127.50	04/25/22	61	\$ 1,500.00		X				Fully depreciated
TRACTOR	190341	opco7005	4/26/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	04/25/22	61	\$ 4,499.00		X				Fully depreciated
MAQUINA DE DESTAPE	190342	opco5085	4/26/2017	\$ 1,395.00	\$ 209.25	\$ 118.58	04/25/22	61	\$ 1,395.00		X				Fully depreciated
CAMION SUCCION JETTER	190343	opco5025	4/26/2017	\$ 146,975.00	\$ 22,046.25	\$ 12,492.88	04/25/22	61	\$ 146,975.00		X				Fully depreciated
Silla Secretarial	188985	cocc0051	4/28/2017	\$ 907.00	\$ 136.05	\$ 77.10	04/26/24	85	\$ 907.00		X				Fully depreciated
COMPRESOR	189623	opco5208	5/2/2017	\$ 675.00	\$ 101.25	\$ 57.38	05/01/22	61	\$ 675.00		X				Fully depreciated
AIRE ACONDICIONADO	183228	opco7007	5/19/2017	\$ 9,800.00	\$ 1,470.00	\$ 833.00	05/18/22	61	\$ 9,800.00		X				Fully depreciated
SILLA SECRETARIAL	188604	cocc0052	5/23/2017	\$ 1,799.00	\$ 269.85	\$ 152.92	05/21/24	85	\$ 1,799.00		X				Fully depreciated
AIRE ACONDICIONADO	190438	opco1010	5/30/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	05/29/22	61	\$ 1,800.00		X				Fully depreciated
AIRE ACONDICIONADO	190439	opco1010	5/30/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	05/29/22	61	\$ 1,800.00		X				Fully depreciated
AIRE ACONDICIONADO	190440	opco1010	5/30/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	05/29/22	61	\$ 1,800.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	194414	opco3083	6/12/2017	\$ 1,700.00	\$ 255.00	\$ 144.50	06/11/22	61	\$ 1,700.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	194415	opco3083	6/12/2017	\$ 1,700.00	\$ 255.00	\$ 144.50	06/11/22	61	\$ 1,700.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	194416	opco3083	6/12/2017	\$ 1,700.00	\$ 255.00	\$ 144.50	06/11/22	61	\$ 1,700.00		X				Fully depreciated
Manual Machinery( Lawnmowers, Trimmers)	a0050771	opco3037	6/15/2017	\$ 4,994.00	\$ 749.10	\$ 424.49	06/14/22	61	\$ 4,994.00		X				Fully depreciated
Manual Machinery( Lawnmowers, Trimmers)	a0050779	opco3067	6/15/2017	\$ 4,994.00	\$ 749.10	\$ 424.49	06/14/22	61	\$ 4,994.00		X				Fully depreciated
XFR	192492	cocc0053	6/19/2017	\$ 7,676.00	\$ 1,151.40	\$ 652.46	06/18/22	61	\$ 7,676.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	187529	opco5097	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187530	opco5097	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187531	opco5026	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187532	opco2002	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187533	opco2014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187534	opco2014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187535	opco5246	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187536	opco5246	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187539	opco7009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187540	opco7009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187541	opco2014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187542	opco5026	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187543	opco5311	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187544	opco2002	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187545	opco7009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187546	opco7009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187547	opco7009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187548	opco7009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187549	opco7008	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187550	opco7007	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187551	opco7007	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187552	opco7007	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187553	opco5077	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187554	opco7007	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187555	opco7008	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187556	opco7008	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187557	opco2015	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187558	opco5038	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187559	opco2014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187560	opco2014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187561	opco2014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187562	opco4001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187563	opco4001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187564	opco4010	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187565	opco4001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187566	opco4001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187568	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187569	opco3105	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187570	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187571	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187572	opco2001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187573	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	187574	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187575	opco3105	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187576	opco5295	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187577	opco5033	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187578	opco2001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187579	opco2001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187580	opco7014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187581	opco3105	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187582	opco5033	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187583	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187584	opco5304	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187585	opco7014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187586	opco5007	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187588	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187589	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187590	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187591	opco3081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187592	opco3024	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187593	opco3016	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187594	opco5040	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187595	opco3016	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187596	opco5033	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187597	opco5007	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187598	opco7014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187599	opco7013	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187600	opco5304	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187601	opco7014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187602	opco5294	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187603	opco7013	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187604	opco5159	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187605	opco7014	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187606	opco3053	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187607	opco7013	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187608	opco5011	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187609	opco5099	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187610	opco7013	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187611	opco5196	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187613	opco5176	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187614	opco5169	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187615	opco3055	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187616	opco3054	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187617	opco5082	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated

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			
COMPUTADORA	187618	opco5009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187619	opco3028	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187620	opco5176	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187621	opco5204	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187622	opco5013	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187624	opco5216	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187626	opco3028	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187627	opco3029	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187628	opco3104	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187629	opco5217	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187630	opco5081	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187631	opco3029	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187632	opco5156	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187633	opco5017	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187635	opco5109	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187636	opco5044	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187637	opco5206	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187638	opco5009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187639	opco3094	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187640	opco3104	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187641	opco5021	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187642	opco5231	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187643	opco3066	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187644	opco5253	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187645	opco3094	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187646	opco5009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187647	opco5212	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187648	opco5235	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187649	opco3094	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187650	opco7013	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187651	opco5020	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187652	opco5180	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187653	opco5002	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187654	opco3102	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187655	opco5232	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187656	opco7006	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187657	opco5161	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187658	opco5161	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187659	opco7005	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187660	opco5002	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187661	opco3026	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187662	opco5085	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	187663	opco3026	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187664	opco5161	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187665	opco3015	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187666	opco3102	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187667	opco3026	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187668	opco5195	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187669	opco5037	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187670	opco7006	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187671	opco7006	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187672	opco5008	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187673	opco4004	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187674	opco5001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187675	opco5250	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187676	opco5001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187678	opco3015	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187679	opco5232	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187680	opco5254	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187681	opco3044	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187682	opco4011	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187683	opco5054	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187684	opco5005	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187685	opco4004	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187686	opco5028	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187687	opco5245	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187688	opco3027	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187689	opco5053	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187690	opco5028	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187691	opco5037	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187692	opco5001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187693	opco4008	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187694	opco3102	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187695	opco5054	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187696	opco4008	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187697	opco5191	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187698	opco5210	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187699	opco5005	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187700	opco5025	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187701	opco5025	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187702	opco5002	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187703	opco5016	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187705	opco7005	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187706	opco5008	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	187707	opco5025	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187708	opco7002	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187709	opco7001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187711	opco7002	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187712	opco7001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187713	opco7001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187714	opco5241	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187715	opco3027	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187716	opco5183	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187717	opco4009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187718	opco5111	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187719	opco4009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187720	opco3049	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187721	opco4009	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187722	opco5226	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187723	opco7002	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187724	opco5111	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187725	opco4006	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187726	opco4010	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187727	opco4001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187728	opco3024	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187729	opco7001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187730	opco3062	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187731	opco4010	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187732	opco5241	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187733	opco5173	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187734	opco4006	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187735	opco3056	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187736	opco5037	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187737	opco5016	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187738	opco5085	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187739	opco7001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187740	opco5210	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187741	opco5085	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187742	opco5161	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187743	opco7005	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187744	opco4011	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	187745	opco5001	6/30/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/29/20	37	\$ 775.00		X				Fully depreciated
CHEVROLET SILVERADO 3500	192490	opco5009	6/30/2017	\$ 89,419.00	\$ 13,412.85	\$ 7,600.62	06/29/22	61	\$ 89,419.00		X				Fully depreciated
LAPTOP	198977	opco3019	6/30/2017	\$ 749.00	\$ 112.35	\$ 63.67	06/29/20	37	\$ 749.00		X				Fully depreciated
LAPTOP	199027	opco5185	6/30/2017	\$ 774.00	\$ 116.10	\$ 65.79	06/29/20	37	\$ 774.00		X				Fully depreciated
Carts and Storage Units	a0050924	opco5014	6/30/2017	\$ 1,500.00	\$ 225.00	\$ 127.50	06/29/22	61	\$ 1,500.00		X				Fully depreciated

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			
FORTIGATE	162985	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	166475	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	166477	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	170399	opco5207	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	172810	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173858	cocc0055	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173859	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173860	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173863	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173864	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173865	opco3038	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173866	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173880	opco7006	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173882	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173883	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173893	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173894	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173896	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173902	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173903	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173905	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173906	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173907	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173916	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173917	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173919	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173921	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173923	cocc0055	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173924	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	173925	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
FORTIGATE	180065	cocc0056	7/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	06/30/20	37	\$ 705.00		X				Fully depreciated
AIRE ACONDICIONADO 25TONELADAS	187874	opco7009	7/1/2017	\$ 20,218.75	\$ 3,032.81	\$ 1,718.59	06/30/22	61	\$ 20,218.75		X				Fully depreciated
AIRE ACONDICIONADO 25TONELADAS	187875	opco7009	7/1/2017	\$ 20,218.75	\$ 3,032.81	\$ 1,718.59	06/30/22	61	\$ 20,218.75		X				Fully depreciated
AIRE ACONDICIONADO 25TONELADAS	187876	opco7009	7/1/2017	\$ 20,218.75	\$ 3,032.81	\$ 1,718.59	06/30/22	61	\$ 20,218.75		X				Fully depreciated
SILLA EJECUTIVA ERGONOMICA	188602	cocc0053	7/1/2017	\$ 999.00	\$ 149.85	\$ 84.92	06/29/24	85	\$ 999.00		X				Fully depreciated
SERVIDOR HP	190354	opco3103	7/1/2017	\$ 2,490.00	\$ 373.50	\$ 211.65	06/30/20	37	\$ 2,490.00		X				Fully depreciated
MAQUINA LAVAR A PRESION	191157	opco3099	7/1/2017	\$ 937.95	\$ 140.69	\$ 79.73	06/30/22	61	\$ 937.95		X				Fully depreciated
TRIMMER COMERCIAL	191372	opco3067	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191373	opco3067	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191374	opco3067	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191375	opco5255	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191376	opco5144	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated

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			
TRIMMER COMERCIAL	191377	opco5144	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191378	opco5144	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191379	opco5202	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191380	opco5202	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191381	opco5045	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191382	opco5045	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191383	opco3090	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191384	opco3090	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191385	opco3090	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191386	opco5266	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191387	opco5266	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191388	opco5266	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191389	opco3021	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191390	opco3021	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191391	opco3062	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191392	opco3085	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191393	opco3085	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191394	opco3085	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191395	opco3085	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191396	opco3014	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191397	opco3014	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191398	opco5184	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191399	opco5184	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191400	opco5184	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191402	opco3089	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191403	opco3089	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191404	opco5148	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191405	opco5148	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191406	opco5220	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191407	opco5220	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191408	opco5220	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191409	opco3061	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191410	opco3061	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191411	opco5205	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191412	opco5205	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191413	opco5197	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191414	opco5197	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191415	opco5197	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191418	opco3037	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
TRIMMER COMERCIAL	191419	opco5314	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191420	opco3020	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191421	opco3020	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated

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			
TRIMMER COMERCIAL	191422	opco3020	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K50	191425	opco3086	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
TRIMMER COMERCIAL	191426	opco5201	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191427	opco5201	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191429	opco3086	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191430	opco3086	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191431	opco3086	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191432	opco5149	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K50	191433	opco5024	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K50	191434	opco5158	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
MAQUINA LAVAR A PRESION	191435	opco5014	7/1/2017	\$ 937.95	\$ 140.69	\$ 79.73	06/30/22	61	\$ 937.95		X				Fully depreciated
MAQUINA LAVAR A PRESION	191436	opco5129	7/1/2017	\$ 937.95	\$ 140.69	\$ 79.73	06/30/22	61	\$ 937.95		X				Fully depreciated
MAQUINA LAVAR A PRESION	191437	opco3064	7/1/2017	\$ 937.95	\$ 140.69	\$ 79.73	06/30/22	61	\$ 937.95		X				Fully depreciated
MAQUINA LAVAR A PRESION	191438	opco5207	7/1/2017	\$ 937.95	\$ 140.69	\$ 79.73	06/30/22	61	\$ 937.95		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191439	opco5178	7/1/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	06/30/22	61	\$ 1,650.00		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K50	191441	opco3034	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K1500	191442	opco3065	7/1/2017	\$ 2,845.41	\$ 426.81	\$ 241.86	06/30/22	61	\$ 2,845.41		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191443	opco3058	7/1/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	06/30/22	61	\$ 1,650.00		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191444	opco3058	7/1/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	06/30/22	61	\$ 1,650.00		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191445	opco5153	7/1/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	06/30/22	61	\$ 1,650.00		X				Fully depreciated
CONTENEDOR 6YDS REAR LOAD	191446	opco5153	7/1/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	06/30/22	61	\$ 1,650.00		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K50	191543	opco3018	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K50	191544	opco3100	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
MAQUINA RIDGID K50	191545	opco5098	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K50	191546	opco5178	7/1/2017	\$ 1,087.12	\$ 163.07	\$ 92.41	06/30/22	61	\$ 1,087.12		X				Fully depreciated
TRACTOR	191548	opco5177	7/1/2017	\$ 4,699.00	\$ 704.85	\$ 399.42	06/30/22	61	\$ 4,699.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	191549	opco5177	7/1/2017	\$ 899.00	\$ 134.85	\$ 76.42	06/30/22	61	\$ 899.00		X				Fully depreciated
SIERRA TELESCOPICA	191550	opco5177	7/1/2017	\$ 674.95	\$ 101.24	\$ 57.37	06/30/22	61	\$ 674.95		X				Fully depreciated
TRACTOR 42"	191551	opco3092	7/1/2017	\$ 4,699.00	\$ 704.85	\$ 399.42	06/30/22	61	\$ 4,699.00		X				Fully depreciated
MAQUINA LAVAR PRESION HONDA	191552	opco3092	7/1/2017	\$ 899.00	\$ 134.85	\$ 76.42	06/30/22	61	\$ 899.00		X				Fully depreciated
SIERRA TELESCOPICA	191553	opco3092	7/1/2017	\$ 674.95	\$ 101.24	\$ 57.37	06/30/22	61	\$ 674.95		X				Fully depreciated
MAQUINA RIDGID K50	191554	opco3092	7/1/2017	\$ 1,450.00	\$ 217.50	\$ 123.25	06/30/22	61	\$ 1,450.00		X				Fully depreciated
IMPRESORA LASER MULTIFUNCIONAL	191593	opco3103	7/1/2017	\$ 513.00	\$ 76.95	\$ 43.61	06/30/20	37	\$ 513.00		X				Fully depreciated
SISTEMA SEGURIDAD	191595	opco3103	7/1/2017	\$ 2,088.20	\$ 313.23	\$ 177.50	06/30/22	61	\$ 2,088.20		X				Fully depreciated
TRIMMER COMERCIAL	191624	opco3019	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191625	opco3019	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER COMERCIAL	191626	opco3019	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191627	opco3052	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191628	opco3052	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191629	opco3062	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191630	opco3093	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191631	opco3093	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated

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			
TRIMMER	191632	opco3093	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191633	opco3098	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191634	opco3098	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191635	opco5004	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191636	opco5004	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191637	opco5004	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191638	opco5010	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191640	opco5010	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191643	opco5019	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191644	opco5051	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191645	opco5064	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191646	opco5064	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191647	opco5064	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191648	opco5090	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191649	opco5113	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191650	opco5113	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191651	opco5138	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191652	opco5138	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191653	opco5165	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191654	opco5165	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191655	opco5170	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191656	opco5170	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191657	opco5181	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191658	opco5181	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191660	opco5185	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191661	opco5187	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191662	opco5239	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191663	opco5249	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
TRIMMER	191664	opco5256	7/1/2017	\$ 531.48	\$ 79.72	\$ 45.18	06/30/22	61	\$ 531.48		X				Fully depreciated
FOTOCOPIADORA	191665	opco5181	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191666	opco5010	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191667	opco3019	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191668	opco5004	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191669	opco5113	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191670	opco5170	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191671	opco3098	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191672	opco5165	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191673	opco3093	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191674	opco5064	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
FOTOCOPIADORA	191675	opco3052	7/1/2017	\$ 9,988.00	\$ 1,498.20	\$ 848.98	06/30/20	37	\$ 9,988.00		X				Fully depreciated
CONSOLA A/C 12000BTU	191679	opco5064	7/1/2017	\$ 995.00	\$ 149.25	\$ 84.58	06/30/22	61	\$ 995.00		X				Fully depreciated
CONSOLA 12000BTU	191682	opco3019	7/1/2017	\$ 669.00	\$ 100.35	\$ 56.87	06/30/22	61	\$ 669.00		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CONSOLA 12000BTU	191683	opco3019	7/1/2017	\$ 669.00	\$ 100.35	\$ 56.87	06/30/22	61	\$ 669.00		X				Fully depreciated
CONSOLA 12000BTU	191684	opco3019	7/1/2017	\$ 669.00	\$ 100.35	\$ 56.87	06/30/22	61	\$ 669.00		X				Fully depreciated
CONSOLA 12000BTU	191685	opco3019	7/1/2017	\$ 899.00	\$ 134.85	\$ 76.42	06/30/22	61	\$ 899.00		X				Fully depreciated
CONSOLA 12000BTU	191686	opco3019	7/1/2017	\$ 899.00	\$ 134.85	\$ 76.42	06/30/22	61	\$ 899.00		X				Fully depreciated
MAQUINA DE PODAR	191705	opco5104	7/1/2017	\$ 1,495.00	\$ 224.25	\$ 127.08	06/30/22	61	\$ 1,495.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	191706	opco5104	7/1/2017	\$ 899.00	\$ 134.85	\$ 76.42	06/30/22	61	\$ 899.00		X				Fully depreciated
CONTENEDOR 8YDS FRONT LOAD	191774	opco3101	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 8YDS FRONT LOAD	191775	opco3101	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 8 YDS FRONT LOAD	191776	opco3101	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 8 YDS	191777	opco3082	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 8 YDS	191778	opco3082	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 8 YDS	191779	opco3082	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 8 YDS	191780	opco3082	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	191783	opco5023	7/1/2017	\$ 2,199.00	\$ 329.85	\$ 186.92	06/30/22	61	\$ 2,199.00		X				Fully depreciated
COMPUTADORA	191935	opco3030	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191936	opco5163	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191937	opco5233	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191938	opco1009	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191939	opco5089	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191940	opco3063	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191941	opco5163	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191942	opco5261	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191943	opco5261	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191944	opco3063	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191945	opco1003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191946	opco5171	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191947	opco5089	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191948	opco5089	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191949	opco1015	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191950	opco5171	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191951	opco1003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191952	opco1015	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191953	opco5088	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191954	opco5108	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191955	opco5088	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191956	opco3048	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191957	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191958	opco3048	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191959	opco5006	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191961	opco1009	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191962	opco5088	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191964	opco5108	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	191965	opco5248	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191966	opco5259	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191967	opco5260	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191968	opco5006	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191969	opco5088	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191970	opco3030	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191971	opco5188	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191972	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191973	opco1002	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191974	opco1010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191975	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191976	opco1017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191977	opco1017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191978	opco1017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191979	opco5270	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191980	opco1004	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191981	opco1004	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191982	opco1002	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191983	opco1010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191984	opco1002	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191985	opco1010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191986	opco1010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191987	opco3030	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191988	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191989	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191990	opco1017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191991	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191992	opco5258	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191993	opco1017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191994	opco5188	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191995	opco5248	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191996	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191997	opco5259	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	191999	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192000	opco5258	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192001	opco1002	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192002	opco1008	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192003	opco1002	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192004	opco5088	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192005	opco5270	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192006	opco5247	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192007	opco3030	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	192008	opco1009	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192009	opco5034	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192010	opco5153	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192011	opco3018	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192012	opco5252	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192013	opco5149	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192014	opco3100	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192015	opco3086	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192016	opco3058	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192017	opco3086	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192018	opco3100	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192019	opco5100	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192020	opco5179	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192021	opco5024	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192022	opco5162	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192023	opco3058	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192024	opco5158	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192026	opco3100	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192027	opco3018	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192028	opco3065	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192029	opco5100	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192030	opco5149	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192031	opco3086	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192032	opco5125	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192033	opco3034	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192034	opco5070	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192035	opco5223	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192036	opco5052	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192037	opco5003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192038	opco5003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192039	opco5070	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192040	opco5168	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192041	opco3023	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192042	opco5070	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192043	opco5136	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192044	opco5151	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192045	opco5003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192046	opco5213	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192047	opco5166	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192048	opco5071	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192049	opco5094	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192050	opco3017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated

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			
COMPUTADORA	192051	opco3017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192052	opco5306	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192053	opco5121	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192054	opco3068	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192055	opco5243	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192056	opco3059	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192057	opco5151	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192058	opco3096	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192059	opco5150	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192061	opco3017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192062	opco5219	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192063	opco5306	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192064	opco3017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192065	opco3017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192066	opco5198	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192067	opco5150	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192068	opco5166	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192069	opco3096	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192071	opco5150	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192072	opco3096	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192073	opco5096	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192074	opco5192	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192075	opco5214	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192076	opco5034	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192077	opco5251	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192078	opco3040	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192079	opco3071	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192080	opco3023	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192081	opco3017	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192082	opco5209	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192083	opco3042	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192085	opco3069	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192086	opco3036	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192087	opco5209	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192088	opco3060	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192089	opco5190	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192090	opco5114	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192091	opco5238	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192092	opco5242	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192095	opco5034	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192096	opco3022	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192097	opco3022	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated

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			
COMPUTADORA	192098	opco5114	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192099	opco5194	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192100	opco7003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192101	opco5114	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192102	opco5114	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192103	opco5143	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192104	opco5114	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192105	opco5106	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192106	opco5114	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192107	opco7011	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192108	opco5106	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192109	opco5193	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192110	opco7003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192111	opco5114	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192112	opco5194	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192113	opco7003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192114	opco5244	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192115	opco7010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192116	opco5035	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192117	opco7004	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192118	opco5035	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192119	opco5143	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192120	opco7010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192121	opco5035	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192122	opco5167	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192123	opco5167	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192124	opco7003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192125	opco5114	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192126	opco7010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192127	opco7010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192128	opco7010	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192129	opco3070	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192131	opco7012	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192132	opco7003	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192133	opco7012	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192134	opco7011	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192135	opco7004	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192136	opco7011	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192137	opco7012	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192138	opco5207	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192139	opco5179	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192140	opco5024	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	192141	opco3100	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192142	opco5153	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192143	opco5143	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192144	opco7004	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192145	opco7004	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192146	opco5125	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192147	opco5207	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192148	opco5155	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192149	opco5178	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192150	opco7013	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192151	opco5109	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192152	opco5089	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192153	opco3030	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192154	opco7014	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192155	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192156	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192157	opco1009	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192158	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192159	opco5247	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192160	opco5188	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192163	opco5171	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192164	opco5260	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192165	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192166	opco5233	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192167	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192168	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192169	opco5243	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192170	opco5096	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192171	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192172	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192173	opco3017	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192174	opco5213	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192176	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192177	opco5151	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192178	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192179	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192180	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192181	opco5209	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192182	opco5099	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192183	opco1017	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192184	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192185	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	192186	opco2001	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192187	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192188	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192189	opco5304	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192190	opco3105	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192191	opco5007	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192192	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192193	opco5040	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192194	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192195	opco5088	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192196	opco5248	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192198	opco5270	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192199	opco5006	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192200	opco3060	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192202	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192203	opco1004	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192204	opco1003	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192205	opco3048	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192206	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192207	opco3063	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192208	opco1015	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192209	opco5227	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192210	opco5108	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192211	opco5294	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192212	opco5077	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192213	opco5216	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192214	opco5052	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192215	opco5017	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192216	opco1010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192217	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192218	opco5094	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192219	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192221	opco1008	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192222	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192223	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192224	opco3016	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192225	opco5159	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192226	opco5033	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192227	opco3081	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192228	opco3054	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192229	opco1002	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192230	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated

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			
COMPUTADORA	192231	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192232	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192233	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192234	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192235	opco5252	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192236	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192238	opco5153	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192239	coco0055	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192240	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192241	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192242	opco5014	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192243	opco3065	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192244	opco5207	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192245	opco3046	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192246	opco3034	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192247	opco5125	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192249	opco5240	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192250	opco3023	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192251	opco3022	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192252	opco5121	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192253	opco3069	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192255	opco5168	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192256	opco5223	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192257	opco5208	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192258	opco5104	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192259	opco3068	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192260	opco3042	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192262	opco5178	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192263	opco5219	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192264	opco5158	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192265	opco5198	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192267	opco3086	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192268	opco3099	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192269	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192270	opco3058	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192271	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192272	opco5309	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192273	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192274	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192275	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192276	opco7011	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192277	opco5155	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	192278	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192279	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192280	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192281	opco5100	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192282	opco5312	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192283	opco5199	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192284	opco3071	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192285	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192286	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192287	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192288	opco3059	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192289	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192291	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192292	opco5129	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192293	opco7003	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192294	opco5238	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192295	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192296	opco7012	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192297	opco5114	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192298	opco5194	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192299	opco5069	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192300	opco5244	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192301	opco5098	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192302	opco5167	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192303	opco5035	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192304	opco5070	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192305	opco3096	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192306	opco3082	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192307	opco5306	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192308	opco3018	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192309	opco3100	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192311	opco5034	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192313	opco3070	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192315	opco5143	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192316	opco5192	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192317	opco5179	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192318	opco5071	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192319	opco7010	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192320	opco5162	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192321	opco5193	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192322	opco5003	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192323	opco3036	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated

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			
COMPUTADORA	192324	opco5136	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192325	opco5200	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192326	opco3040	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192327	opco5177	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192328	opco5251	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192329	opco5189	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192330	opco5214	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192331	opco5150	7/1/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	06/30/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	192491	opco5311	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192500	opco5309	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192501	opco5162	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192502	opco5192	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192503	opco3065	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192505	opco5155	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192506	opco5014	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192507	opco3086	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192508	opco5252	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192509	opco3034	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192510	opco5158	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	192511	opco5178	7/1/2017	\$ 775.00	\$ 116.25	\$ 65.88	06/30/20	37	\$ 775.00		X				Fully depreciated
CONTENEDOR 8YDS FRONT LOAD	192537	opco5162	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 8YDS FRONT LOAD	192538	opco5162	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR 8 YDS FRONT LOAD	192539	opco5162	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
AIRE ACONDICIONADO CONDENSADOR	192589	opco1010	7/1/2017	\$ 950.70	\$ 142.61	\$ 80.81	06/30/22	61	\$ 950.70		X				Fully depreciated
AIRE ACONDICIONADO EVAPORADOR	192731	opco3030	7/1/2017	\$ 1,434.78	\$ 215.22	\$ 121.96	06/30/22	61	\$ 1,434.78		X				Fully depreciated
AIRE ACONDICIONADO CONDENSADOR	192732	opco3030	7/1/2017	\$ 579.79	\$ 86.97	\$ 49.28	06/30/22	61	\$ 579.79		X				Fully depreciated
AIRE ACONDICIONADO EVAPORADOR	192733	opco3030	7/1/2017	\$ 1,434.78	\$ 215.22	\$ 121.96	06/30/22	61	\$ 1,434.78		X				Fully depreciated
AIRE ACONDICIONADO CONDENSADOR	192734	opco3030	7/1/2017	\$ 579.79	\$ 86.97	\$ 49.28	06/30/22	61	\$ 579.79		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192844	opco5014	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192845	opco5014	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192846	opco5014	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192847	opco5014	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192848	opco5014	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
PLATAFORMA EDUCATIVA (software)	193249	opco7009	7/1/2017	\$ 5,195.00	\$ 779.25	\$ 441.58	06/30/20	37	\$ 5,195.00		X				Fully depreciated
SERVIDOR	193269	opco7009	7/1/2017	\$ 1,995.00	\$ 299.25	\$ 169.58	06/30/20	37	\$ 1,995.00		X				Fully depreciated
AIRE ACONDICIONADO 25TONELADAS	193353	opco7009	7/1/2017	\$ 20,218.75	\$ 3,032.81	\$ 1,718.59	06/30/22	61	\$ 20,218.75		X				Fully depreciated
DVR HICKVISION PORT 1080 HARD DISK	193368	opco7007	7/1/2017	\$ 575.50	\$ 86.33	\$ 48.92	06/30/20	37	\$ 575.50		X				Fully depreciated
MONITOR 19" 1080P	193369	opco7007	7/1/2017	\$ 575.50	\$ 86.33	\$ 48.92	06/30/20	37	\$ 575.50		X				Fully depreciated
AIRE ACONDICIONADA 120000BTU	193583	opco2012	7/1/2017	\$ 10,800.00	\$ 1,620.00	\$ 918.00	06/30/22	61	\$ 10,800.00		X				Fully depreciated
NEVERA	193667	opco5070	7/1/2017	\$ 620.00	\$ 93.00	\$ 52.70	06/30/22	61	\$ 620.00		X				Fully depreciated
CONTENEDOR DE BASURA	194141	opco3018	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA	194142	opco3018	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X				Fully depreciated

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			
CONTENEDOR DE BASURA	194145	opco3018	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA	194147	opco3018	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	194196	opco5024	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	194197	opco5024	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	194198	opco5024	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	194199	opco5024	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	194200	opco5024	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	194201	opco5024	7/1/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	06/30/22	61	\$ 1,800.00		X			Fully depreciated	
SISTEMA DE SEGURIDAD	194861	opco2014	7/1/2017	\$ 1,740.60	\$ 261.09	\$ 147.95	06/30/22	61	\$ 1,740.60		X			Fully depreciated	
SISTEMA CAMARA SEGURIDAD	195147	opco5246	7/1/2017	\$ 1,019.90	\$ 152.99	\$ 86.69	06/30/22	61	\$ 1,019.90		X			Fully depreciated	
TRIMMER	a0050794	opco5004	7/1/2017	\$ 3,329.33	\$ 499.40	\$ 282.99	06/30/22	61	\$ 3,329.33		X			Fully depreciated	
CONTENEDOR 6YDS REAR LOAD	191440	opco5178	7/5/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/04/22	61	\$ 1,650.00		X			Fully depreciated	
AIRE ACONDICIONADO 36000BTU	193762	opco7009	7/6/2017	\$ 2,395.00	\$ 359.25	\$ 203.58	07/05/22	61	\$ 2,395.00		X			Fully depreciated	
AIRE ACONDICIONADO 36000BTU	193763	opco7009	7/6/2017	\$ 2,395.00	\$ 359.25	\$ 203.58	07/05/22	61	\$ 2,395.00		X			Fully depreciated	
MAQUINA DESTAPAR	188648	opco7007	7/12/2017	\$ 3,274.99	\$ 491.25	\$ 278.37	07/11/22	61	\$ 3,274.99		X			Fully depreciated	
MAQUINA DESTAPAR	188649	opco7007	7/12/2017	\$ 3,274.99	\$ 491.25	\$ 278.37	07/11/22	61	\$ 3,274.99		X			Fully depreciated	
IMPRESORA HP	193787	opco5246	7/12/2017	\$ 680.00	\$ 102.00	\$ 57.80	07/11/20	37	\$ 680.00		X			Fully depreciated	
SERVER HP	193789	opco5246	7/12/2017	\$ 1,350.00	\$ 202.50	\$ 114.75	07/11/20	37	\$ 1,350.00		X			Fully depreciated	
PLATAFORMA SALA EDUCATIVA BIBLIOTECA AUT	193791	opco5246	7/12/2017	\$ 4,850.00	\$ 727.50	\$ 412.25	07/11/20	37	\$ 4,850.00		X			Fully depreciated	
COMPUTADORA LAPTOP	186691	opco7013	7/14/2017	\$ 713.59	\$ 107.04	\$ 60.66	07/13/20	37	\$ 713.59		X			Fully depreciated	
COMPUTADORA LAPTOP	186692	opco7013	7/14/2017	\$ 713.59	\$ 107.04	\$ 60.66	07/13/20	37	\$ 713.59		X			Fully depreciated	
COMPUTADORA DESKTOP	186694	opco7013	7/14/2017	\$ 541.88	\$ 81.28	\$ 46.06	07/13/20	37	\$ 541.88		X			Fully depreciated	
COMPUTADORA DESKTOP	186696	opco7013	7/14/2017	\$ 541.87	\$ 81.28	\$ 46.06	07/13/20	37	\$ 541.87		X			Fully depreciated	
PROYECTOR	186697	opco7013	7/14/2017	\$ 1,672.49	\$ 250.87	\$ 142.16	07/13/22	61	\$ 1,672.49		X			Fully depreciated	
COMPUTADORA	191171	opco3018	7/14/2017	\$ 1,280.02	\$ 192.00	\$ 108.80	07/13/20	37	\$ 1,280.02		X			Fully depreciated	
PANABOARD (PIZARRA ELECTRONICA)	191186	opco3082	7/14/2017	\$ 2,090.63	\$ 313.59	\$ 177.70	07/12/24	85	\$ 2,090.63		X			Fully depreciated	
PROYECTOR	191187	opco3082	7/14/2017	\$ 768.24	\$ 115.24	\$ 65.30	07/13/22	61	\$ 768.24		X			Fully depreciated	
COMPUTADORA LAPTOP	191310	opco7002	7/14/2017	\$ 713.59	\$ 107.04	\$ 60.66	07/13/20	37	\$ 713.59		X			Fully depreciated	
SILLA EJECUTIVA	188610	cocc0053	7/18/2017	\$ 920.00	\$ 138.00	\$ 78.20	07/16/24	85	\$ 920.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	192590	opco5179	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	192591	opco5179	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	192592	opco5149	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8 YDS	192593	opco5149	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192594	opco3034	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192595	opco3065	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192596	opco3065	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192597	opco3065	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192598	opco3065	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192599	opco3065	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192600	opco5158	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192601	opco5158	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	192602	opco5158	7/20/2017	\$ 1,650.00	\$ 247.50	\$ 140.25	07/19/22	61	\$ 1,650.00		X			Fully depreciated	

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			
CONTENEDOR DE BASURA 8 YDS	192603	opco3100	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192604	opco3100	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192605	opco3100	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192606	opco3100	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192607	opco3100	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192608	opco3100	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	192609	opco3100	7/20/2017	\$ 1,800.00	\$ 270.00	\$ 153.00	07/19/22	61	\$ 1,800.00		X				Fully depreciated
TELEVISOR	192735	opco3099	7/20/2017	\$ 825.00	\$ 123.75	\$ 70.13	07/19/22	61	\$ 825.00		X				Fully depreciated
SOPORTE PARA TELEVISOR	192736	opco3099	7/20/2017	\$ 615.00	\$ 92.25	\$ 52.28	07/19/22	61	\$ 615.00		X				Fully depreciated
SERVER	192737	opco3099	7/20/2017	\$ 2,425.00	\$ 363.75	\$ 206.13	07/19/20	37	\$ 2,425.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	192742	opco3099	7/20/2017	\$ 4,850.00	\$ 727.50	\$ 412.25	07/19/20	37	\$ 4,850.00		X				Fully depreciated
TRACTOR 48"	193405	opco5195	7/20/2017	\$ 4,499.00	\$ 674.85	\$ 382.42	07/19/22	61	\$ 4,499.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	193766	opco5246	7/24/2017	\$ 1,915.00	\$ 287.25	\$ 162.78	07/23/22	61	\$ 1,915.00		X				Fully depreciated
SILLA EJECUTIVA	188603	cocc0057	7/26/2017	\$ 959.00	\$ 143.85	\$ 81.52	07/24/24	85	\$ 959.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	193676	opco5013	7/26/2017	\$ 2,050.00	\$ 307.50	\$ 174.25	07/25/22	61	\$ 2,050.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	193677	opco5013	7/26/2017	\$ 2,050.00	\$ 307.50	\$ 174.25	07/25/22	61	\$ 2,050.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	193678	opco5013	7/26/2017	\$ 1,400.00	\$ 210.00	\$ 119.00	07/25/22	61	\$ 1,400.00		X				Fully depreciated
COMPUTADORA	187866	cocc0055	7/27/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	07/26/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	187867	cocc0055	7/27/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	07/26/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	187868	cocc0055	7/27/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	07/26/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	187869	cocc0055	7/27/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	07/26/20	37	\$ 1,075.00		X				Fully depreciated
SILLA EJECUTIVA	188781	cocc0051	7/27/2017	\$ 979.00	\$ 146.85	\$ 83.22	07/25/24	85	\$ 979.00		X				Fully depreciated
BLOWER INDUSTRIAL	188392	cocc0052	8/1/2017	\$ 695.00	\$ 104.25	\$ 59.08	07/31/22	61	\$ 695.00		X				Fully depreciated
MOTOR DE CONDENSADORA	199428	cocc0052	8/1/2017	\$ 620.00	\$ 93.00	\$ 52.70	07/31/22	61	\$ 620.00		X				Fully depreciated
AIRE ACONDICIONADO 9000BTU	187871	cocc0052	8/2/2017	\$ 925.00	\$ 138.75	\$ 78.63	08/01/22	61	\$ 925.00		X				Fully depreciated
AIRE ACONDICIONADO 9000BTU	187872	cocc0052	8/2/2017	\$ 925.00	\$ 138.75	\$ 78.63	08/01/22	61	\$ 925.00		X				Fully depreciated
MAQUINA DESTAPAR RIDGID K1500	193746	opco3057	8/3/2017	\$ 2,995.00	\$ 449.25	\$ 254.58	08/02/22	61	\$ 2,995.00		X				Fully depreciated
TRACTOR TIPO PODADORA	193922	opco5045	8/3/2017	\$ 4,500.00	\$ 675.00	\$ 382.50	08/02/22	61	\$ 4,500.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	193926	opco3014	8/3/2017	\$ 2,900.00	\$ 435.00	\$ 246.50	08/02/22	61	\$ 2,900.00		X				Fully depreciated
CORTADORA DE GRAMA 24"	193927	opco3062	8/3/2017	\$ 1,200.00	\$ 180.00	\$ 102.00	08/02/22	61	\$ 1,200.00		X				Fully depreciated
TRACTOR TIPO PODADORA	193928	opco3020	8/3/2017	\$ 4,500.00	\$ 675.00	\$ 382.50	08/02/22	61	\$ 4,500.00		X				Fully depreciated
EXTRACTOR	194660	opco5239	8/3/2017	\$ 1,595.00	\$ 239.25	\$ 135.58	08/02/22	61	\$ 1,595.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	196481	opco3019	8/3/2017	\$ 1,899.00	\$ 284.85	\$ 161.42	08/02/22	61	\$ 1,899.00		X				Fully depreciated
FOTOCOPIADORA	196482	opco3019	8/3/2017	\$ 2,597.00	\$ 389.55	\$ 220.75	08/02/20	37	\$ 2,597.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	196979	opco3052	8/3/2017	\$ 5,150.00	\$ 772.50	\$ 437.75	08/02/20	37	\$ 5,150.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	196981	opco3098	8/3/2017	\$ 5,150.00	\$ 772.50	\$ 437.75	08/02/20	37	\$ 5,150.00		X				Fully depreciated
COMPUTADORA LAPTOP	197427	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197428	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197429	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197430	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197431	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197432	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA LAPTOP	197433	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197434	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197435	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197436	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197437	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197438	opco3052	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
SERVIDOR	197439	opco3052	8/3/2017	\$ 1,350.00	\$ 202.50	\$ 114.75	08/02/20	37	\$ 1,350.00		X				Fully depreciated
CART VOLTAGE REGULATOR	197441	opco3052	8/3/2017	\$ 1,050.00	\$ 157.50	\$ 89.25	08/02/20	37	\$ 1,050.00		X				Fully depreciated
PROYECTOR	197444	opco3052	8/3/2017	\$ 520.00	\$ 78.00	\$ 44.20	08/02/22	61	\$ 520.00		X				Fully depreciated
COMPUTADORA LAPTOP	197446	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197447	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197448	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197449	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197450	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197451	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197452	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197453	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197454	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197455	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197456	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
COMPUTADORA LAPTOP	197457	opco3098	8/3/2017	\$ 749.00	\$ 112.35	\$ 63.67	08/02/20	37	\$ 749.00		X				Fully depreciated
SERVIDOR	197458	opco3098	8/3/2017	\$ 1,350.00	\$ 202.50	\$ 114.75	08/02/20	37	\$ 1,350.00		X				Fully depreciated
CART VOLTAGE REGULATOR	197460	opco3098	8/3/2017	\$ 1,050.00	\$ 157.50	\$ 89.25	08/02/20	37	\$ 1,050.00		X				Fully depreciated
PROYECTOR	197464	opco3098	8/3/2017	\$ 520.00	\$ 78.00	\$ 44.20	08/02/22	61	\$ 520.00		X				Fully depreciated
SERVER SECURE DESK	201019	opco3020	8/3/2017	\$ 1,690.00	\$ 253.50	\$ 143.65	08/02/20	37	\$ 1,690.00		X				Fully depreciated
IMPRESORA	201021	opco3020	8/3/2017	\$ 640.00	\$ 96.00	\$ 54.40	08/02/20	37	\$ 640.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA Y AUTOGESTION	201022	opco3020	8/3/2017	\$ 4,850.00	\$ 727.50	\$ 412.25	08/02/20	37	\$ 4,850.00		X				Fully depreciated
IMPRESORA	191292	opco3057	8/4/2017	\$ 6,695.00	\$ 1,004.25	\$ 569.08	08/03/20	37	\$ 6,695.00		X				Fully depreciated
COMPUTADORA	192622	opco1014	8/4/2017	\$ 734.78	\$ 110.22	\$ 62.46	08/03/20	37	\$ 734.78		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	193755	opco5126	8/4/2017	\$ 969.00	\$ 145.35	\$ 82.37	08/03/22	61	\$ 969.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	193756	opco5126	8/4/2017	\$ 969.00	\$ 145.35	\$ 82.37	08/03/22	61	\$ 969.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	193923	opco3014	8/4/2017	\$ 2,175.00	\$ 326.25	\$ 184.88	08/03/22	61	\$ 2,175.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	193924	opco3014	8/4/2017	\$ 2,175.00	\$ 326.25	\$ 184.88	08/03/22	61	\$ 2,175.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	193925	opco3014	8/4/2017	\$ 2,175.00	\$ 326.25	\$ 184.88	08/03/22	61	\$ 2,175.00		X				Fully depreciated
MAQUINA RIDGID	193989	opco5236	8/4/2017	\$ 2,995.00	\$ 449.25	\$ 254.58	08/03/22	61	\$ 2,995.00		X				Fully depreciated
MAQUINA RIDGID K50	193990	opco5236	8/4/2017	\$ 1,100.00	\$ 165.00	\$ 93.50	08/03/22	61	\$ 1,100.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	193991	opco5236	8/4/2017	\$ 549.00	\$ 82.35	\$ 46.67	08/02/24	85	\$ 549.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	193992	opco5236	8/4/2017	\$ 549.00	\$ 82.35	\$ 46.67	08/02/24	85	\$ 549.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	193993	opco5236	8/4/2017	\$ 549.00	\$ 82.35	\$ 46.67	08/02/24	85	\$ 549.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	193994	opco5236	8/4/2017	\$ 549.00	\$ 82.35	\$ 46.67	08/02/24	85	\$ 549.00		X				Fully depreciated
ARCHIVO 5 GAVETAS	193995	opco5236	8/4/2017	\$ 549.00	\$ 82.35	\$ 46.67	08/02/24	85	\$ 549.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	193996	opco5236	8/4/2017	\$ 2,695.00	\$ 404.25	\$ 229.08	08/03/22	61	\$ 2,695.00		X				Fully depreciated

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			
PRINTER	193997	opco5236	8/4/2017	\$ 6,695.00	\$ 1,004.25	\$ 569.08	08/03/20	37	\$ 6,695.00		X			Fully depreciated	
AIRE ACONDICIONADO 12000BTU	196527	opco5126	8/4/2017	\$ 969.00	\$ 145.35	\$ 82.37	08/03/22	61	\$ 969.00		X			Fully depreciated	
AIRE ACONDICIONADO 12000BTU	193610	opco3091	8/7/2017	\$ 600.00	\$ 90.00	\$ 51.00	08/06/22	61	\$ 600.00		X			Fully depreciated	
CONTENEDOR DE BASURA	193611	opco3091	8/7/2017	\$ 950.00	\$ 142.50	\$ 80.75	08/06/22	61	\$ 950.00		X			Fully depreciated	
CONTENEDOR DE BASURA	193612	opco3091	8/7/2017	\$ 950.00	\$ 142.50	\$ 80.75	08/06/22	61	\$ 950.00		X			Fully depreciated	
CONTENEDOR DE BASURA	193613	opco5145	8/7/2017	\$ 950.00	\$ 142.50	\$ 80.75	08/06/22	61	\$ 950.00		X			Fully depreciated	
COMPUTADORA	193615	opco3091	8/7/2017	\$ 1,386.00	\$ 207.90	\$ 117.81	08/06/20	37	\$ 1,386.00		X			Fully depreciated	
SIERRA PODAR ARBOLES	188393	cocc0052	8/9/2017	\$ 925.00	\$ 138.75	\$ 78.63	08/08/22	61	\$ 925.00		X			Fully depreciated	
AIRE ACONDICIONADO 18000BTU	193900	cocc0056	8/14/2017	\$ 1,100.00	\$ 165.00	\$ 93.50	08/13/22	61	\$ 1,100.00		X			Fully depreciated	
ESCRITORIO PATAS METAL MOD SONIC ESP CO	869	hcvadm	8/15/2017	\$ 880.00	\$ 132.00	\$ 74.80	08/14/22	61	\$ 880.00		X			Fully depreciated	
CAMION GANCHERO DE 16'	194418	opco3085	8/16/2017	\$ 83,750.00	\$ 12,562.50	\$ 7,118.75	08/15/22	61	\$ 83,750.00		X			Fully depreciated	
CAMION GANCHERO DE 16'	194419	opco3093	8/16/2017	\$ 83,750.00	\$ 12,562.50	\$ 7,118.75	08/15/22	61	\$ 83,750.00		X			Fully depreciated	
CAMION GANCHERO DE 16'	194420	opco5010	8/16/2017	\$ 83,750.00	\$ 12,562.50	\$ 7,118.75	08/15/22	61	\$ 83,750.00		X			Fully depreciated	
PLATAFORMA SALA EDUCATIVA Y AUTOGESTION	199056	opco3067	8/25/2017	\$ 4,850.00	\$ 727.50	\$ 412.25	08/24/20	37	\$ 4,850.00		X			Fully depreciated	
FOTOCOPIADORA MULTIFUNCIONAL	199246	opco3067	8/25/2017	\$ 1,514.00	\$ 227.10	\$ 128.69	08/24/20	37	\$ 1,514.00		X			Fully depreciated	
TV	199247	opco3067	8/25/2017	\$ 1,044.00	\$ 156.60	\$ 88.74	08/24/22	61	\$ 1,044.00		X			Fully depreciated	
MESA ESTUDIO	199250	opco3067	8/25/2017	\$ 1,132.00	\$ 169.80	\$ 96.22	08/23/24	85	\$ 1,132.00		X			Fully depreciated	
MUEBLE TIPO MODULAR	199253	opco3067	8/25/2017	\$ 558.60	\$ 83.79	\$ 47.48	08/23/24	85	\$ 558.60		X			Fully depreciated	
MUEBLE TIPO MODULAR	199254	opco3067	8/25/2017	\$ 558.60	\$ 83.79	\$ 47.48	08/23/24	85	\$ 558.60		X			Fully depreciated	
MUEBLE TIPO MODULAR	199255	opco3067	8/25/2017	\$ 558.60	\$ 83.79	\$ 47.48	08/23/24	85	\$ 558.60		X			Fully depreciated	
MUEBLE TIPO MODULAR	199256	opco3067	8/25/2017	\$ 558.60	\$ 83.79	\$ 47.48	08/23/24	85	\$ 558.60		X			Fully depreciated	
AIRE ACONDICIONADO DE 36000BTU	199257	opco3067	8/25/2017	\$ 2,382.50	\$ 357.38	\$ 202.51	08/24/22	61	\$ 2,382.50		X			Fully depreciated	
AIRE ACONDICIONADO 36000BTU	199258	opco3067	8/25/2017	\$ 2,382.50	\$ 357.38	\$ 202.51	08/24/22	61	\$ 2,382.50		X			Fully depreciated	
IMPRESORA	201018	opco3067	8/25/2017	\$ 640.00	\$ 96.00	\$ 54.40	08/24/20	37	\$ 640.00		X			Fully depreciated	
PLATAFORMA SALA EDUCATIVA Y AUTOGESTION	201043	opco5064	8/25/2017	\$ 4,850.00	\$ 727.50	\$ 412.25	08/24/20	37	\$ 4,850.00		X			Fully depreciated	
IMPRESORA	201044	opco5064	8/25/2017	\$ 640.00	\$ 96.00	\$ 54.40	08/24/20	37	\$ 640.00		X			Fully depreciated	
MESA DE ESTUDIO EN FORMA DE 8"	201052	opco5064	8/25/2017	\$ 1,132.00	\$ 169.80	\$ 96.22	08/23/24	85	\$ 1,132.00		X			Fully depreciated	
TELEVISOR	201055	opco5064	8/25/2017	\$ 1,044.00	\$ 156.60	\$ 88.74	08/24/22	61	\$ 1,044.00		X			Fully depreciated	
FOTOCOPIADORA MULTIFUNCIONAL	201059	opco5064	8/25/2017	\$ 3,028.00	\$ 454.20	\$ 257.38	08/24/20	37	\$ 3,028.00		X			Fully depreciated	
SERVER SECURE DESK	201091	opco3067	8/25/2017	\$ 1,740.00	\$ 261.00	\$ 147.90	08/24/20	37	\$ 1,740.00		X			Fully depreciated	
BANDEJA ADICIONAL FOTOCOPIADORA LEXMARK	1992462	opco3067	8/25/2017	\$ 1,514.00	\$ 227.10	\$ 128.69	08/24/20	37	\$ 1,514.00		X			Fully depreciated	
SERVER SECURE DESK	a0055409	opco5064	8/25/2017	\$ 1,740.00	\$ 261.00	\$ 147.90	08/24/22	61	\$ 1,740.00		X			Fully depreciated	
SISTEMA DE CAMARAS DE SEGURIDAD (4) -DVR	a0055415	opco5064	8/25/2017	\$ 775.00	\$ 116.25	\$ 65.88	08/24/20	37	\$ 775.00		X			Fully depreciated	
SISTEMA DE CAMARAS DE SEGURIDAD	a0055416	opco5064	8/25/2017	\$ 616.00	\$ 92.40	\$ 52.36	08/24/20	37	\$ 616.00		X			Fully depreciated	
SISTEMA DE ROBO	a0055417	opco5064	8/25/2017	\$ 2,300.00	\$ 345.00	\$ 195.50	08/24/20	37	\$ 2,300.00		X			Fully depreciated	
MAQUINA SOLDAR	191423	opco5022	8/30/2017	\$ 5,329.29	\$ 799.39	\$ 452.99	08/29/22	61	\$ 5,329.29		X			Fully depreciated	
MAQUINA DESTAPAR	191424	opco5022	8/30/2017	\$ 2,795.00	\$ 419.25	\$ 237.58	08/29/22	61	\$ 2,795.00		X			Fully depreciated	
AIRE ACONDICIONADO 24000BTU	194687	opco5096	9/1/2017	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/22	61	\$ 1,400.00		X			Fully depreciated	
AIRE ACONDICIONADO 18000BTU	194685	opco3017	9/5/2017	\$ 1,200.00	\$ 180.00	\$ 102.00	09/04/22	61	\$ 1,200.00		X			Fully depreciated	
AIRE ACONDICIONADO 18000BTU	194686	opco3017	9/5/2017	\$ 1,200.00	\$ 180.00	\$ 102.00	09/04/22	61	\$ 1,200.00		X			Fully depreciated	
FOTOCOPIADORA MULTIFUNCIONAL	194816	opco5016	9/12/2017	\$ 5,599.00	\$ 839.85	\$ 475.92	09/11/20	37	\$ 5,599.00		X			Fully depreciated	
TRIMMER	196485	opco5236	9/12/2017	\$ 656.96	\$ 98.54	\$ 55.84	09/11/22	61	\$ 656.96		X			Fully depreciated	

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA ERGONOMICA	193486	cocc0051	9/14/2017	\$ 949.00	\$ 142.35	\$ 80.67	08/31/24	85	\$ 949.00		X				Fully depreciated
SILLA EJECUTIVA	187917	cocc0055	9/19/2017	\$ 935.00	\$ 140.25	\$ 79.48	08/31/24	85	\$ 935.00		X				Fully depreciated
FOTIGATE 40C	162983	opco5210	10/1/2017	\$ 705.00	\$ 105.75	\$ 59.93	09/30/20	37	\$ 705.00		X				Fully depreciated
COMPUTADORA	192623	opco1010	10/1/2017	\$ 734.78	\$ 110.22	\$ 62.46	09/30/20	37	\$ 734.78		X				Fully depreciated
TELEFONO SATELITAL	125333	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125334	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125335	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125336	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125337	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125338	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125339	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125340	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125341	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125342	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125343	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125344	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125345	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125346	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125347	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125348	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125349	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125350	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125351	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125352	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125353	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125354	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125355	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125356	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125357	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125358	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125359	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125360	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125361	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125362	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125363	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125364	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125365	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125366	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125367	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125368	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	125369	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193811	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TELEFONO SATELITAL	193812	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193813	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193814	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193815	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193816	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193817	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193818	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193819	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193820	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193821	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193822	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193823	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193824	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193825	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193826	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193827	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193828	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193829	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193830	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193831	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193832	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193833	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193834	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193835	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193836	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193837	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193838	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193839	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193840	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193841	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193842	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193843	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193844	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193845	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193847	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193848	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193849	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193850	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193851	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193852	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193853	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193854	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated



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			
TELEFONO SATELITAL	193855	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193856	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193857	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193858	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193859	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193860	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193861	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193862	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193863	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193864	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193865	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193866	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193867	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	193868	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	200550	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	200554	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	200555	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	200556	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	200557	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
TELEFONO SATELITAL	200558	cocc0055	10/2/2017	\$ 778.00	\$ 116.70	\$ 66.13	10/01/20	37	\$ 778.00		X				Fully depreciated
SILLA ERGONOMICA	193488	cocc0051	10/11/2017	\$ 594.00	\$ 89.10	\$ 50.49	08/31/24	84	\$ 594.00		X				Fully depreciated
SILLA ERGONOMICA	193489	cocc0051	10/11/2017	\$ 594.00	\$ 89.10	\$ 50.49	08/31/24	84	\$ 594.00		X				Fully depreciated
PONCHADOR DE CORRESPONDENCIA	193517	cocc0058	10/11/2017	\$ 570.35	\$ 85.55	\$ 48.48	10/10/22	61	\$ 570.35		X				Fully depreciated
COMPUTADORA	195684	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195685	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195686	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195687	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195688	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195689	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195690	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195691	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195692	opco4009	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195693	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195694	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195696	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195697	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195698	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195699	opco5005	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195700	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195701	opco5005	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195702	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195704	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated

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			
COMPUTADORA	195705	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195706	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195707	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195708	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195709	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195710	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195711	opco5088	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195712	opco4010	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195713	opco3016	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195714	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195715	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195716	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195717	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195718	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195719	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195720	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195722	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195723	opco5226	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195724	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195725	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195726	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195727	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195728	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195729	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195730	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195731	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195732	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195733	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195734	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195735	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195736	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195737	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195738	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195739	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195740	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195741	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195742	cocc0059	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195743	opco5245	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195744	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195745	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195746	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195747	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	195748	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195749	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195750	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195751	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195752	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195753	opco3025	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195755	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195756	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195757	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195758	opco2001	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195759	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195760	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195761	opco7007	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195762	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195763	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195764	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195765	opco4010	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195766	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195767	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195768	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195769	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195770	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195771	opco3038	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195773	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195774	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195775	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195776	opco7007	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195777	opco3016	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195778	opco3032	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195779	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195780	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195781	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195782	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195783	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195784	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195785	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195786	opco7007	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195787	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195788	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195789	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195790	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195791	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated

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			
COMPUTADORA	195792	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195793	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195794	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195795	opco7011	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195796	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195797	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195798	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195799	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195800	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195802	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195803	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195804	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195805	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195806	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195807	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195808	opco3032	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195810	opco3025	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195811	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195812	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195813	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195814	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195815	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195816	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195817	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195818	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195819	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195820	opco7007	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195821	opco5038	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195822	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195823	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195824	opco7008	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195825	opco5226	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195826	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195827	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195828	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195829	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195830	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195831	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195832	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195833	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195834	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195835	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated

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			
COMPUTADORA	195836	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195838	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195839	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195840	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195841	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195842	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195843	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195844	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195845	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195846	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195847	opco3056	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195848	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195849	opco3025	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195850	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195851	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195852	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195853	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195854	opco7007	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195855	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195857	opco7011	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195858	opco3018	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195859	opco7003	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195860	opco7003	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195861	opco7010	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195862	opco3016	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195863	opco3018	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195864	opco5183	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195865	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195866	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195867	opco3016	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195868	opco3016	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195869	opco5245	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195870	opco3016	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195871	opco3016	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195872	opco3016	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195873	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195874	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195875	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195876	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195877	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195878	opco5195	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195879	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	195880	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195881	opco5226	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195882	opco3025	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195883	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195884	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195885	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195886	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195887	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195888	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195889	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195890	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195891	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195892	opco3018	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195893	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195894	opco3018	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195895	opco3018	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195896	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195897	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195898	opco3049	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195899	opco3047	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195900	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195901	cocc0055	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195902	cocc0056	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195903	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195904	opco7003	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195905	opco7011	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195906	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195907	opco5069	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195908	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195909	cocc0056	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195910	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195911	cocc0052	10/12/2017	\$ 775.00	\$ 116.25	\$ 65.88	10/11/20	37	\$ 775.00		X				Fully depreciated
COMPUTADORA	195913	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195914	cocc0054	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195915	cocc0056	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195916	cocc0054	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195917	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195918	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195919	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195920	hapcagu	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195922	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195923	cocc0059	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated

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			
COMPUTADORA	195924	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195925	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195926	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195928	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195929	cocc0059	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195930	cocc0051	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195931	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195933	cocc0051	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195934	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195935	cocc0059	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195936	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195937	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195938	cocc0059	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195939	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195941	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195942	cocc0051	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195944	cocc0056	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195945	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195946	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195947	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195948	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195950	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195951	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195952	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195954	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195955	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195956	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195957	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195958	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195959	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195960	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195961	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195962	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195963	cocc0059	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195964	cocc0051	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195965	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195966	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195967	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195968	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195969	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195970	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	195971	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195972	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195973	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195974	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195975	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195976	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195977	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195978	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195979	cocc0055	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195980	cocc0051	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195981	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195982	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	195983	cocc0052	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
COMPUTADORA	1959171	cocc0051	10/12/2017	\$ 1,075.00	\$ 161.25	\$ 91.38	10/11/20	37	\$ 1,075.00		X				Fully depreciated
BICICLETA ESTACIONARIA	194813	opco7006	10/23/2017	\$ 3,000.00	\$ 450.00	\$ 255.00	10/22/22	61	\$ 3,000.00		X				Fully depreciated
BICICLETA ESTACIONARIA	194814	opco7006	10/23/2017	\$ 3,000.00	\$ 450.00	\$ 255.00	10/22/22	61	\$ 3,000.00		X				Fully depreciated
STATION GYM	194815	opco7006	10/23/2017	\$ 7,985.00	\$ 1,197.75	\$ 678.73	10/22/22	61	\$ 7,985.00		X				Fully depreciated
GENERADOR ELECTRICO	195984	opco3055	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195985	opco5020	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195986	opco5196	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195987	opco5132	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195988	opco5212	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195989	opco5235	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195990	opco5011	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195991	opco5009	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195992	opco3028	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195993	opco5109	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195994	opco5310	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
GENERADOR ELECTRICO	195995	opco3094	11/14/2017	\$ 1,950.00	\$ 292.50	\$ 165.75	11/13/22	61	\$ 1,950.00		X				Fully depreciated
NEVERA	193492	cocc0052	11/15/2017	\$ 1,700.00	\$ 255.00	\$ 144.50	11/14/22	61	\$ 1,700.00		X				Fully depreciated
NEVERA	193493	cocc0052	11/15/2017	\$ 1,700.00	\$ 255.00	\$ 144.50	11/14/22	61	\$ 1,700.00		X				Fully depreciated
IMPRESORA	193490	cocc0058	11/27/2017	\$ 1,384.00	\$ 207.60	\$ 117.64	11/26/20	37	\$ 1,384.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	870	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	871	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	872	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	873	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	874	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	875	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	876	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	877	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	878	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	879	hcvadmn	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated



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			
SESCO EPSON DS -530 COLOR DOCUMENT SCANN	880	hcvadm	11/28/2017	\$ 509.00	\$ 76.35	\$ 43.27	11/27/22	61	\$ 509.00		X				Fully depreciated
Escritorio Work Station exel desk creden	881	hcvadm	12/4/2017	\$ 1,855.90	\$ 278.39	\$ 157.75	12/03/22	61	\$ 1,855.90		X				Fully depreciated
IMPRESORA HP	193509	cocc0053	12/14/2017	\$ 555.00	\$ 83.25	\$ 47.18	12/13/20	37	\$ 555.00		X				Fully depreciated
VAN DE PASAJEROS 2018	197050	opco7007	12/14/2017	\$ 37,995.00	\$ 5,699.25	\$ 3,229.58	12/13/22	61	\$ 37,995.00		X				Fully depreciated
VAN DE PASAJEROS 2018	197051	opco7007	12/14/2017	\$ 37,995.00	\$ 5,699.25	\$ 3,229.58	12/13/22	61	\$ 37,995.00		X				Fully depreciated
VAN DE PASAJEROS 2018	197052	opco7007	12/14/2017	\$ 37,995.00	\$ 5,699.25	\$ 3,229.58	12/13/22	61	\$ 37,995.00		X				Fully depreciated
MEMORIA EXTERNA	193520	cocc0052	12/27/2017	\$ 1,199.00	\$ 179.85	\$ 101.92	12/26/20	37	\$ 1,199.00		X				Fully depreciated
MEMORIA EXTERNA	193521	cocc0052	12/27/2017	\$ 1,199.00	\$ 179.85	\$ 101.92	12/26/20	37	\$ 1,199.00		X				Fully depreciated
MEMORIA EXTERNA	193522	cocc0052	12/27/2017	\$ 1,199.00	\$ 179.85	\$ 101.92	12/26/20	37	\$ 1,199.00		X				Fully depreciated
MEMORIA EXTERNA	193523	cocc0052	12/27/2017	\$ 1,199.00	\$ 179.85	\$ 101.92	12/26/20	37	\$ 1,199.00		X				Fully depreciated
MEMORIA EXTERNA	193524	cocc0052	12/27/2017	\$ 1,199.00	\$ 179.85	\$ 101.92	12/26/20	37	\$ 1,199.00		X				Fully depreciated
MEMORIA EXTERNA	193525	cocc0052	12/27/2017	\$ 1,199.00	\$ 179.85	\$ 101.92	12/26/20	37	\$ 1,199.00		X				Fully depreciated
TRITURADORA DE PAPEL	193528	cocc0056	1/11/2018	\$ 1,310.00	\$ 196.50	\$ 111.35	01/10/23	61	\$ 1,310.00		X				Fully depreciated
FOTOCOPIADORA	192757	opco5045	1/17/2018	\$ 4,430.10	\$ 664.52	\$ 376.56	01/16/21	37	\$ 4,430.10		X				Fully depreciated
SERVER	192785	opco5045	1/17/2018	\$ 1,950.00	\$ 292.50	\$ 165.75	01/16/21	37	\$ 1,950.00		X				Fully depreciated
SISTEMA DE ALARMA - PANEL	192809	opco5045	1/17/2018	\$ 832.63	\$ 124.89	\$ 70.77	01/16/23	61	\$ 832.63		X				Fully depreciated
SISTEMA DE ALARMA - SIRENA	192813	opco5045	1/17/2018	\$ 832.64	\$ 124.90	\$ 70.77	01/16/23	61	\$ 832.64		X				Fully depreciated
TV	192820	opco5045	1/17/2018	\$ 999.00	\$ 149.85	\$ 84.92	01/16/23	61	\$ 999.00		X				Fully depreciated
MESA 24 X 93	192759	opco5045	1/17/2018	\$ 996.00	\$ 149.40	\$ 84.66	08/31/24	81	\$ 568.63		X				
MESA 24 X 93	192760	opco5045	1/17/2018	\$ 996.00	\$ 149.40	\$ 84.66	08/31/24	81	\$ 568.63		X				
MESA 24 X 60	192761	opco5045	1/17/2018	\$ 664.00	\$ 99.60	\$ 56.44	08/31/24	81	\$ 379.09		X				
MESA 24 X 60	192762	opco5045	1/17/2018	\$ 664.00	\$ 99.60	\$ 56.44	08/31/24	81	\$ 379.09		X				
MESA DE ESTUDIO 8"	a0051925	opco5045	1/17/2018	\$ 760.00	\$ 114.00	\$ 64.60	08/31/24	81	\$ 433.90		X				
PROGRAMA EDUCATIVO	192843	opco5045	1/18/2018	\$ 4,850.00	\$ 727.50	\$ 412.25	01/17/21	37	\$ 4,850.00		X				Fully depreciated
ESCRITORIO 54 X 24	192764	opco5045	1/18/2018	\$ 596.00	\$ 89.40	\$ 50.66	08/31/24	81	\$ 340.13		X				
CAMION 4300	197053	opco3020	1/23/2018	\$ 159,500.00	\$ 23,925.00	\$ 13,557.50	01/22/23	61	\$ 159,500.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	196667	opco3057	1/24/2018	\$ 2,650.00	\$ 397.50	\$ 225.25	01/23/23	61	\$ 2,650.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	196668	opco3089	1/24/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	01/23/23	61	\$ 1,350.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	196669	opco5126	1/24/2018	\$ 2,650.00	\$ 397.50	\$ 225.25	01/23/23	61	\$ 2,650.00		X				Fully depreciated
TRACTOR	196670	opco3067	1/24/2018	\$ 4,500.00	\$ 675.00	\$ 382.50	01/23/23	61	\$ 4,500.00		X				Fully depreciated
TRIMMER	196205	opco3045	1/25/2018	\$ 619.95	\$ 92.99	\$ 52.70	01/24/23	61	\$ 619.95		X				Fully depreciated
TRIMMER	196206	opco3045	1/25/2018	\$ 619.95	\$ 92.99	\$ 52.70	01/24/23	61	\$ 619.95		X				Fully depreciated
MAQUINA LAVADO A PRESION	196207	opco3045	1/25/2018	\$ 1,400.00	\$ 210.00	\$ 119.00	01/24/23	61	\$ 1,400.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	196208	opco3045	1/25/2018	\$ 1,290.00	\$ 193.50	\$ 109.65	01/24/23	61	\$ 1,290.00		X				Fully depreciated
MAQUINA DESTAPAR	196209	opco3045	1/25/2018	\$ 2,900.00	\$ 435.00	\$ 246.50	01/24/23	61	\$ 2,900.00		X				Fully depreciated
GENERADOR	196210	opco3045	1/25/2018	\$ 600.00	\$ 90.00	\$ 51.00	01/24/23	61	\$ 600.00		X				Fully depreciated
TELEVISOR	194149	tcco5127	1/30/2018	\$ 547.99	\$ 82.20	\$ 46.58	01/29/23	61	\$ 547.99		X				Fully depreciated
SERVER	194150	tcco5127	1/30/2018	\$ 1,270.00	\$ 190.50	\$ 107.95	01/29/21	37	\$ 1,270.00		X				Fully depreciated
IMPRESORA	194180	tcco5127	1/30/2018	\$ 779.00	\$ 116.85	\$ 66.22	01/29/21	37	\$ 779.00		X				Fully depreciated
IMPRESORA	196448	tcco1016	1/30/2018	\$ 799.00	\$ 119.85	\$ 67.92	01/29/21	37	\$ 799.00		X				Fully depreciated
TELEVISOR	198886	tcco1016	1/30/2018	\$ 649.99	\$ 97.50	\$ 55.25	01/29/23	61	\$ 649.99		X				Fully depreciated
SERVER	198888	tcco1016	1/30/2018	\$ 975.00	\$ 146.25	\$ 82.88	01/29/21	37	\$ 975.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ESCRITORIO	194177	tcco5127	1/30/2018	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	80	\$ 453.71		X				
ESCRITORIO	198923	tcco1016	1/30/2018	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	80	\$ 453.71		X				
AIRE ACONDICIONADO 24000BTU	194898	opco3017	2/8/2018	\$ 1,380.00	\$ 207.00	\$ 117.30	02/07/23	61	\$ 1,380.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	194903	opco3017	2/8/2018	\$ 1,110.00	\$ 166.50	\$ 94.35	02/07/23	61	\$ 1,110.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	196235	opco3060	2/8/2018	\$ 2,400.00	\$ 360.00	\$ 204.00	02/07/23	61	\$ 2,400.00		X				Fully depreciated
GENERADOR ELECTRICO	196242	opco5194	2/12/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/11/23	61	\$ 1,250.00		X				Fully depreciated
SIERRA	196243	opco5194	2/12/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/11/23	61	\$ 579.00		X				Fully depreciated
TRIMMER	196244	opco5194	2/12/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/11/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	196245	opco5194	2/12/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/11/23	61	\$ 679.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	196248	opco5194	2/12/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/11/23	61	\$ 1,475.00		X				Fully depreciated
SIERRA	196269	opco5034	2/12/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/11/23	61	\$ 579.00		X				Fully depreciated
GENERADOR ELECTRICO	196270	opco5034	2/12/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/11/23	61	\$ 1,250.00		X				Fully depreciated
TRIMMER INDUSTRIAL	196271	opco5034	2/12/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/11/23	61	\$ 679.00		X				Fully depreciated
TRIMMER INDUSTRIAL	196272	opco5034	2/12/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/11/23	61	\$ 679.00		X				Fully depreciated
MAQUINA DESTAPAR	196273	opco5034	2/12/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/11/23	61	\$ 1,475.00		X				Fully depreciated
TRIMMER	196292	opco5166	2/12/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/11/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	196293	opco5166	2/12/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/11/23	61	\$ 679.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	196296	opco5166	2/12/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/11/23	61	\$ 1,475.00		X				Fully depreciated
CORTADORA DE GRAMA 24"	196297	opco5166	2/12/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	02/11/23	61	\$ 1,349.00		X				Fully depreciated
POLE PRUNER (PODADORA)	196298	opco5166	2/12/2018	\$ 669.00	\$ 100.35	\$ 56.87	02/11/23	61	\$ 669.00		X				Fully depreciated
SIERRA	196299	opco5166	2/12/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/11/23	61	\$ 579.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	197469	opco5088	2/12/2018	\$ 599.00	\$ 89.85	\$ 50.92	02/11/23	61	\$ 599.00		X				Fully depreciated
ELECTRIC, GAS & PNEUMATIC TOOLS (DRILLS,	a0052702	opco5034	2/12/2018	\$ 1,358.00	\$ 203.70	\$ 115.43	02/11/23	61	\$ 1,358.00		X				Fully depreciated
COMMERCIAL MACHINERY (PLUMBING, SOLDERIN	a0052815	opco5194	2/12/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/11/23	61	\$ 1,475.00		X				Fully depreciated
SIERRA	196287	opco5193	2/13/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/12/23	61	\$ 579.00		X				Fully depreciated
TRIMMER	196288	opco5193	2/13/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/12/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	196289	opco5193	2/13/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/12/23	61	\$ 679.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	196290	opco5193	2/13/2018	\$ 1,199.00	\$ 179.85	\$ 101.92	02/12/23	61	\$ 1,199.00		X				Fully depreciated
GENERADOR ELECTRICO	196291	opco5193	2/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/12/23	61	\$ 1,250.00		X				Fully depreciated
DEMOLITION HAMMER	196300	opco7012	2/13/2018	\$ 599.00	\$ 89.85	\$ 50.92	02/12/23	61	\$ 599.00		X				Fully depreciated
GENERADOR ELECTRICO	196301	opco7012	2/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/12/23	61	\$ 1,250.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	196302	opco7012	2/13/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/12/23	61	\$ 1,475.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	196303	opco7012	2/13/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	02/12/23	61	\$ 2,950.00		X				Fully depreciated
CORTADORA DE GRAMA 24"	196304	opco7012	2/13/2018	\$ 2,699.00	\$ 404.85	\$ 229.42	02/12/23	61	\$ 2,699.00		X				Fully depreciated
TRIMMER	196305	opco7012	2/13/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/12/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	196307	opco7012	2/13/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/12/23	61	\$ 679.00		X				Fully depreciated
SIERRA	196308	opco7012	2/13/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/12/23	61	\$ 579.00		X				Fully depreciated
MAQUINA DESTAPAR	196240	opco5238	2/14/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/13/23	61	\$ 1,475.00		X				Fully depreciated
TRIMMER	196241	opco5238	2/14/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/13/23	61	\$ 679.00		X				Fully depreciated
SIERRA	196249	opco5192	2/14/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/13/23	61	\$ 579.00		X				Fully depreciated
TRIMMER	196250	opco5192	2/14/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/13/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	196251	opco5192	2/14/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/13/23	61	\$ 679.00		X				Fully depreciated

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			
MAQUINA DESTAPAR K-50	196252	opco5192	2/14/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/13/23	61	\$ 1,475.00		X				Fully depreciated
SIERRA	196254	opco3070	2/14/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/13/23	61	\$ 579.00		X				Fully depreciated
TRIMMER	196255	opco3070	2/14/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/13/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	196256	opco3070	2/14/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/13/23	61	\$ 679.00		X				Fully depreciated
GENERADOR	198279	opco7010	2/16/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/15/23	61	\$ 1,250.00		X				Fully depreciated
TRIMMER INDUSTRIAL	198280	opco7010	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER INDUSTRIAL	198281	opco7010	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER INDUSTRIAL	198282	opco7010	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	198285	opco7010	2/16/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	02/15/23	61	\$ 2,950.00		X				Fully depreciated
MAQUINA DESTAPAR K1000	198286	opco7010	2/16/2018	\$ 4,075.00	\$ 611.25	\$ 346.38	02/15/23	61	\$ 4,075.00		X				Fully depreciated
SIERRA CADENA	198287	opco7010	2/16/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/15/23	61	\$ 579.00		X				Fully depreciated
MAQUINA DESTAPAR K50	198291	opco5069	2/16/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/15/23	61	\$ 1,475.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	198292	opco5069	2/16/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	02/15/23	61	\$ 2,950.00		X				Fully depreciated
GENERADOR ELECTRICO	198293	opco5069	2/16/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/15/23	61	\$ 1,250.00		X				Fully depreciated
GENERADOR ELECTRICO	198294	opco5114	2/16/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/15/23	61	\$ 1,250.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	198295	opco5114	2/16/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/15/23	61	\$ 1,475.00		X				Fully depreciated
MAQUINA DESTAPAR K-1000	198296	opco5114	2/16/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	02/15/23	61	\$ 2,950.00		X				Fully depreciated
TRIMMER	198299	opco5114	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198300	opco5114	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198301	opco5114	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198302	opco5114	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRACTOR DE CORTAR GRAMA	198303	opco5114	2/16/2018	\$ 2,699.00	\$ 404.85	\$ 229.42	02/15/23	61	\$ 2,699.00		X				Fully depreciated
MAQUINA DESTAPAR K50	198304	opco5070	2/16/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/15/23	61	\$ 1,475.00		X				Fully depreciated
TRIMMER	198305	opco5070	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
GENERADOR ELECTRICO	198320	opco7011	2/16/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/15/23	61	\$ 1,250.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	198321	opco7011	2/16/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/15/23	61	\$ 1,475.00		X				Fully depreciated
COMMERCIAL MACHINERY (PLUMBING, SOLDERIN	198322	opco7011	2/16/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	02/15/23	61	\$ 2,950.00		X				Fully depreciated
TRIMMER	198323	opco7011	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198325	opco7011	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
CORTADORA DE GRAMA 24"	198327	opco7011	2/16/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	02/15/23	61	\$ 1,349.00		X				Fully depreciated
GENERADOR ELECTRICO	198335	opco5106	2/16/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/15/23	61	\$ 1,250.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	198336	opco5106	2/16/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/15/23	61	\$ 1,475.00		X				Fully depreciated
MAQUINA DESTAPAR K-1000	198337	opco5106	2/16/2018	\$ 4,075.00	\$ 611.25	\$ 346.38	02/15/23	61	\$ 4,075.00		X				Fully depreciated
DEMOLITION HAMMER	198338	opco5106	2/16/2018	\$ 599.00	\$ 89.85	\$ 50.92	02/15/23	61	\$ 599.00		X				Fully depreciated
TRIMMER	198339	opco5106	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198340	opco5106	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198341	opco5106	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198344	opco5242	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
SIERRA	198345	opco5242	2/16/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/15/23	61	\$ 579.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	198346	opco5242	2/16/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	02/15/23	61	\$ 2,950.00		X				Fully depreciated
GENERADOR	198347	opco7004	2/16/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	02/15/23	61	\$ 1,250.00		X				Fully depreciated
MAQUINA DESTAPAR	198348	opco7004	2/16/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	02/15/23	61	\$ 2,950.00		X				Fully depreciated

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			
MAQUINA DESTAPAR	198349	opco7004	2/16/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	02/15/23	61	\$ 1,475.00		X				Fully depreciated
TRIMMER INDUSTRIAL	198350	opco7004	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER INDUSTRIAL	198351	opco7004	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
TRIMMER INDUSTRIAL	198352	opco7004	2/16/2018	\$ 679.00	\$ 101.85	\$ 57.72	02/15/23	61	\$ 679.00		X				Fully depreciated
SIERRA CADENA	198353	opco7004	2/16/2018	\$ 579.00	\$ 86.85	\$ 49.22	02/15/23	61	\$ 579.00		X				Fully depreciated
SIERRA	198354	opco5070	2/16/2018	\$ 669.00	\$ 100.35	\$ 56.87	02/15/23	61	\$ 669.00		X				Fully depreciated
ARCHIVO LATERAL DE 5 GAVETAS	193510	coco0051	2/20/2018	\$ 4,723.69	\$ 708.55	\$ 401.51	08/31/24	79	\$ 2,658.91		X				
PALLET JACK 48"	187938	coco0052	2/26/2018	\$ 549.00	\$ 82.35	\$ 46.67	02/25/23	61	\$ 549.00		X				Fully depreciated
PALLET JACK 48"	187939	coco0052	2/26/2018	\$ 549.00	\$ 82.35	\$ 46.67	02/25/23	61	\$ 549.00		X				Fully depreciated
PODADORA INDUSTRIAL	197542	opco5129	3/5/2018	\$ 3,495.00	\$ 524.25	\$ 297.08	03/04/23	61	\$ 3,495.00		X				Fully depreciated
TRIMMER	197544	opco5129	3/5/2018	\$ 595.00	\$ 89.25	\$ 50.58	03/04/23	61	\$ 595.00		X				Fully depreciated
SIERRA	197545	opco5129	3/5/2018	\$ 649.95	\$ 97.49	\$ 55.25	03/04/23	61	\$ 649.95		X				Fully depreciated
POLE PRUNER (PODADOR)	197547	opco3018	3/5/2018	\$ 649.95	\$ 97.49	\$ 55.25	03/04/23	61	\$ 649.95		X				Fully depreciated
POLE PRUNER (PODADOR)	197550	opco3046	3/5/2018	\$ 649.95	\$ 97.49	\$ 55.25	03/04/23	61	\$ 649.95		X				Fully depreciated
TRIMMER	197551	opco5014	3/5/2018	\$ 595.00	\$ 89.25	\$ 50.58	03/04/23	61	\$ 595.00		X				Fully depreciated
TRIMMER	197553	opco5153	3/5/2018	\$ 595.00	\$ 89.25	\$ 50.58	03/04/23	61	\$ 595.00		X				Fully depreciated
TRIMMER	197554	opco5153	3/5/2018	\$ 595.00	\$ 89.25	\$ 50.58	03/04/23	61	\$ 595.00		X				Fully depreciated
CORTADORA DE GRAMA 24"	198315	opco5194	3/5/2018	\$ 1,300.00	\$ 195.00	\$ 110.50	03/04/23	61	\$ 1,300.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197556	opco3067	3/7/2018	\$ 2,225.00	\$ 333.75	\$ 189.13	03/06/23	61	\$ 2,225.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197557	opco3067	3/7/2018	\$ 2,225.00	\$ 333.75	\$ 189.13	03/06/23	61	\$ 2,225.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	197558	opco3067	3/7/2018	\$ 1,295.00	\$ 194.25	\$ 110.08	03/06/23	61	\$ 1,295.00		X				Fully depreciated
SIERRA	198307	opco5106	3/7/2018	\$ 669.00	\$ 100.35	\$ 56.87	03/06/23	61	\$ 669.00		X				Fully depreciated
GENERADOR ELECTRICO	198309	opco5166	3/7/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	03/06/23	61	\$ 1,250.00		X				Fully depreciated
CARRITO GOLF CARYALL 300	198311	opco7004	3/7/2018	\$ 10,120.00	\$ 1,518.00	\$ 860.20	03/06/23	61	\$ 10,120.00		X				Fully depreciated
CARRITO GOLF CARYALL 300	198312	opco7011	3/7/2018	\$ 10,120.00	\$ 1,518.00	\$ 860.20	03/06/23	61	\$ 10,120.00		X				Fully depreciated
POLE PRUNER (PODADOR)	198313	opco5238	3/7/2018	\$ 669.00	\$ 100.35	\$ 56.87	03/06/23	61	\$ 669.00		X				Fully depreciated
GENERADOR ELECTRICO	198314	opco5035	3/7/2018	\$ 1,199.00	\$ 179.85	\$ 101.92	03/06/23	61	\$ 1,199.00		X				Fully depreciated
SIERRA	198316	opco5069	3/7/2018	\$ 579.00	\$ 86.85	\$ 49.22	03/06/23	61	\$ 579.00		X				Fully depreciated
TRIMMER	198317	opco5069	3/7/2018	\$ 679.00	\$ 101.85	\$ 57.72	03/06/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198318	opco5069	3/7/2018	\$ 679.00	\$ 101.85	\$ 57.72	03/06/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	198319	opco5069	3/7/2018	\$ 679.00	\$ 101.85	\$ 57.72	03/06/23	61	\$ 679.00		X				Fully depreciated
CORTADORA DE GRAMA 24"	198328	opco5193	3/7/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	03/06/23	61	\$ 1,349.00		X				Fully depreciated
POLE PRUNER (PODADOR)	198329	opco5193	3/7/2018	\$ 669.00	\$ 100.35	\$ 56.87	03/06/23	61	\$ 669.00		X				Fully depreciated
SIERRA	198330	opco3070	3/7/2018	\$ 669.00	\$ 100.35	\$ 56.87	03/06/23	61	\$ 669.00		X				Fully depreciated
MAQUINA PINTAR	198331	opco5114	3/7/2018	\$ 1,142.69	\$ 171.40	\$ 97.13	03/06/23	61	\$ 1,142.69		X				Fully depreciated
MAQUINA LAVAR A PRESION	198332	opco5114	3/7/2018	\$ 1,199.00	\$ 179.85	\$ 101.92	03/06/23	61	\$ 1,199.00		X				Fully depreciated
MAQUINA PULIR PISOS	198333	opco7012	3/7/2018	\$ 1,615.00	\$ 242.25	\$ 137.28	03/06/23	61	\$ 1,615.00		X				Fully depreciated
CARRITO GOLF CARYALL 300	198334	opco7012	3/7/2018	\$ 10,120.00	\$ 1,518.00	\$ 860.20	03/06/23	61	\$ 10,120.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	197717	opco5088	3/12/2018	\$ 599.00	\$ 89.85	\$ 50.92	03/11/23	61	\$ 599.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	197718	opco5088	3/12/2018	\$ 599.00	\$ 89.85	\$ 50.92	03/11/23	61	\$ 599.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	197719	opco5088	3/12/2018	\$ 769.00	\$ 115.35	\$ 65.37	03/11/23	61	\$ 769.00		X				Fully depreciated
SIERRA DE CADENA	199484	opco2012	3/28/2018	\$ 732.73	\$ 109.91	\$ 62.28	03/27/23	61	\$ 732.73		X				Fully depreciated

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			
SIERRA DE CADENA	199485	opco2012	3/28/2018	\$ 732.73	\$ 109.91	\$ 62.28	03/27/23	61	\$ 732.73		X				Fully depreciated
Carts and Storage Units	a0054596	opco3092	4/2/2018	\$ 1,480.87	\$ 222.13	\$ 125.87	04/01/23	61	\$ 1,480.87		X				Fully depreciated
Carts and Storage Units	a0054597	opco3092	4/2/2018	\$ 1,480.87	\$ 222.13	\$ 125.87	04/01/23	61	\$ 1,480.87		X				Fully depreciated
Carts and Storage Units	a0054598	opco3092	4/2/2018	\$ 1,480.87	\$ 222.13	\$ 125.87	04/01/23	61	\$ 1,480.87		X				Fully depreciated
Carts and Storage Units	a0054599	opco3092	4/2/2018	\$ 1,480.87	\$ 222.13	\$ 125.87	04/01/23	61	\$ 1,480.87		X				Fully depreciated
Carts and Storage Units	a0054600	opco3092	4/2/2018	\$ 1,480.87	\$ 222.13	\$ 125.87	04/01/23	61	\$ 1,480.87		X				Fully depreciated
Carts and Storage Units	a0054601	opco3092	4/2/2018	\$ 1,480.87	\$ 222.13	\$ 125.87	04/01/23	61	\$ 1,480.87		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	197712	opco5148	4/4/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	04/03/23	61	\$ 1,350.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197714	opco3057	4/4/2018	\$ 2,175.00	\$ 326.25	\$ 184.88	04/03/23	61	\$ 2,175.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197715	opco3057	4/4/2018	\$ 2,175.00	\$ 326.25	\$ 184.88	04/03/23	61	\$ 2,175.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197716	opco3057	4/4/2018	\$ 2,175.00	\$ 326.25	\$ 184.88	04/03/23	61	\$ 2,175.00		X				Fully depreciated
SILLA ERGONOMICA	193530	cocc0058	4/4/2018	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	78	\$ 538.92		X				
SILLA ERGONOMICA	193531	cocc0058	4/4/2018	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	78	\$ 538.92		X				
TRIMMER	198874	opco5100	4/6/2018	\$ 595.00	\$ 89.25	\$ 50.58	04/05/23	61	\$ 595.00		X				Fully depreciated
TRIMMER	198875	opco5162	4/6/2018	\$ 595.00	\$ 89.25	\$ 50.58	04/05/23	61	\$ 595.00		X				Fully depreciated
NEVERA 18'	197801	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197802	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197803	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197804	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197805	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197806	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197807	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197809	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197810	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197812	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197813	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197814	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197815	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197816	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197817	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197818	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197819	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197822	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197823	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197824	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197825	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197826	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197827	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197828	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197829	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197830	opco5295	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated
NEVERA 18'	197833	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NEVERA 18'	197834	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197835	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197837	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197838	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197840	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197841	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197842	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197844	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197845	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197846	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197847	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197854	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197855	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
NEVERA 18'	197856	opco5294	4/9/2018	\$ 695.00	\$ 104.25	\$ 59.08	04/08/23	61	\$ 695.00		X			Fully depreciated	
STIHL TRIMMER LOOP HANDLE 2 3 FS240R	882	hcvadmn	4/11/2018	\$ 686.95	\$ 103.04	\$ 58.39	04/10/23	61	\$ 686.95		X			Fully depreciated	
STIHL TRIMMER LOOP HANDLE 2 3 FS240R	883	hcvadmn	4/11/2018	\$ 686.95	\$ 103.04	\$ 58.39	04/10/23	61	\$ 686.95		X			Fully depreciated	
AIRE ACONDICIONADO 30 TONELADAS	197076	cocc0052	4/16/2018	\$ 34,617.00	\$ 5,192.55	\$ 2,942.45	04/15/23	61	\$ 34,617.00		X			Fully depreciated	
CAMION CANASTO DOBLE ARTICULADO 65'	197077	opco7008	4/16/2018	\$ 193,950.00	\$ 29,092.50	\$ 16,485.75	04/15/23	61	\$ 193,950.00		X			Fully depreciated	
MAQUINA DE SOLDAR	198447	opco7003	4/17/2018	\$ 1,479.00	\$ 221.85	\$ 125.72	04/16/23	61	\$ 1,479.00		X			Fully depreciated	
TRACTOR	197713	opco5184	4/18/2018	\$ 4,500.00	\$ 675.00	\$ 382.50	04/17/23	61	\$ 4,500.00		X			Fully depreciated	
MAQUINA PINTAR	198546	opco5106	4/18/2018	\$ 1,142.69	\$ 171.40	\$ 97.13	04/17/23	61	\$ 1,142.69		X			Fully depreciated	
AIRE ACONDICIONADO 18000BTU	198547	opco7004	4/18/2018	\$ 2,050.00	\$ 307.50	\$ 174.25	04/17/23	61	\$ 2,050.00		X			Fully depreciated	
AIRE ACONDICIONADO 18000BTU	198548	opco7004	4/18/2018	\$ 2,050.00	\$ 307.50	\$ 174.25	04/17/23	61	\$ 2,050.00		X			Fully depreciated	
DETECTOR DE RADIACION	191018	cocc0053	4/20/2018	\$ 2,866.09	\$ 429.91	\$ 243.62	04/19/23	61	\$ 2,866.09		X			Fully depreciated	
COMPRESOR	197895	opco7007	4/24/2018	\$ 1,375.00	\$ 206.25	\$ 116.88	04/23/23	61	\$ 1,375.00		X			Fully depreciated	
COMPRESOR	197896	opco7007	4/24/2018	\$ 1,375.00	\$ 206.25	\$ 116.88	04/23/23	61	\$ 1,375.00		X			Fully depreciated	
COMPRESOR	197897	opco7007	4/24/2018	\$ 1,375.00	\$ 206.25	\$ 116.88	04/23/23	61	\$ 1,375.00		X			Fully depreciated	
AIRE ACONDICIONADO 60000BTU	197898	opco7007	4/24/2018	\$ 1,375.00	\$ 206.25	\$ 116.88	04/23/23	61	\$ 1,375.00		X			Fully depreciated	
AIRE ACONDICIONADO 60000BTU	197899	opco7007	4/24/2018	\$ 1,375.00	\$ 206.25	\$ 116.88	04/23/23	61	\$ 1,375.00		X			Fully depreciated	
AIRE ACONDICIONADO 60000BTU	197900	opco7007	4/24/2018	\$ 1,375.00	\$ 206.25	\$ 116.88	04/23/23	61	\$ 1,375.00		X			Fully depreciated	
POLE PRUNER (PODADORA)	198876	opco5252	4/24/2018	\$ 649.95	\$ 97.49	\$ 55.25	04/23/23	61	\$ 649.95		X			Fully depreciated	
SILLA EJECUTIVA	187935	cocc0054	5/7/2018	\$ 884.00	\$ 132.60	\$ 75.14	08/31/24	77	\$ 481.73		X				
ESCRITORIO EJECUTIVO	187941	cocc0052	5/10/2018	\$ 2,145.00	\$ 321.75	\$ 182.33	08/31/24	77	\$ 1,167.39		X				
Air Condition, Fans, Water Heaters	a0054822	opco5294	5/14/2018	\$ 3,990.00	\$ 598.50	\$ 339.15	05/13/23	61	\$ 3,990.00		X			Fully depreciated	
Air Condition, Fans, Water Heaters	a0054823	opco5294	5/14/2018	\$ 3,990.00	\$ 598.50	\$ 339.15	05/13/23	61	\$ 3,990.00		X			Fully depreciated	
SILLA EJECUTIVA	193543	cocc0052	5/22/2018	\$ 979.00	\$ 146.85	\$ 83.22	08/31/24	76	\$ 530.03		X				
SILLA EJECUTIVA	193544	cocc0052	5/22/2018	\$ 719.00	\$ 107.85	\$ 61.12	08/31/24	76	\$ 389.27		X				
SILLA EJECUTIVA	193545	cocc0052	5/22/2018	\$ 719.00	\$ 107.85	\$ 61.12	08/31/24	76	\$ 389.27		X				
SILLA EJECUTIVA	193546	cocc0052	5/22/2018	\$ 719.00	\$ 107.85	\$ 61.12	08/31/24	76	\$ 389.27		X				
SIERRA,	197041	opco5023	5/31/2018	\$ 679.95	\$ 101.99	\$ 57.80	05/30/23	61	\$ 679.95		X			Fully depreciated	
SIERRA	197042	opco5023	5/31/2018	\$ 679.95	\$ 101.99	\$ 57.80	05/30/23	61	\$ 679.95		X			Fully depreciated	

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			
LAPTOP	198983	opco3019	6/3/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/02/21	37	\$ 749.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198933	opco5088	6/12/2018	\$ 786.91	\$ 118.04	\$ 66.89	06/11/23	61	\$ 786.91		X				Fully depreciated
SILLA ERGONOMICA	191005	cocc0053	6/26/2018	\$ 600.00	\$ 90.00	\$ 51.00	08/31/24	75	\$ 319.88		X				
SILLA ERGONOMICA	191006	cocc0053	6/26/2018	\$ 600.00	\$ 90.00	\$ 51.00	08/31/24	75	\$ 319.88		X				
SILLA ERGONOMICA	191007	cocc0053	6/26/2018	\$ 600.00	\$ 90.00	\$ 51.00	08/31/24	75	\$ 319.88		X				
CONTENEDOR DE BASURA	198355	opco3092	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198356	opco3092	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198357	opco3092	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198358	opco3092	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198359	opco3092	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198360	opco3092	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198361	opco5104	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198362	opco5104	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198363	opco5104	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198364	opco5177	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198365	opco5177	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CONTENEDOR DE BASURA	198366	opco5177	6/29/2018	\$ 1,617.17	\$ 242.58	\$ 137.46	06/28/23	61	\$ 1,617.17		X				Fully depreciated
CISTERNA	222078	opco5311	6/29/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	06/28/23	61	\$ 1,350.00		X				Fully depreciated
TRAMPA DE GRASA	222079	opco5311	6/29/2018	\$ 2,400.00	\$ 360.00	\$ 204.00	06/28/23	61	\$ 2,400.00		X				Fully depreciated
AIRE ACONDICIONADO	222080	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222081	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222082	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222083	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222084	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222085	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222086	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222087	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222088	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222089	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222090	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222091	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222092	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222093	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222094	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
AIRE ACONDICIONADO	222095	opco5311	6/29/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	06/28/23	61	\$ 2,800.00		X				Fully depreciated
SIERRA	194740	opco3068	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA	194741	opco3068	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA	194742	opco5151	6/30/2018	\$ 740.95	\$ 111.14	\$ 62.98	06/29/23	61	\$ 740.95		X				Fully depreciated
SIERRA	194743	opco5151	6/30/2018	\$ 740.95	\$ 111.14	\$ 62.98	06/29/23	61	\$ 740.95		X				Fully depreciated
SIERRA	194744	opco5189	6/30/2018	\$ 617.95	\$ 92.69	\$ 52.53	06/29/23	61	\$ 617.95		X				Fully depreciated
SIERRA	194745	opco5189	6/30/2018	\$ 617.95	\$ 92.69	\$ 52.53	06/29/23	61	\$ 617.95		X				Fully depreciated
SIERRA	194783	opco7004	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated

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			
SIERRA	194785	opco5035	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA	194786	opco5035	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA CHAIN SAW 18" 50.2CC STHIL	194789	opco5114	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA	194790	opco7010	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA	194791	opco5143	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA	194792	opco5143	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA	194794	opco7012	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA	194796	opco7003	6/30/2018	\$ 649.95	\$ 97.49	\$ 55.25	06/29/23	61	\$ 649.95		X				Fully depreciated
SIERRA DE CADENA	196260	opco7003	6/30/2018	\$ 579.00	\$ 86.85	\$ 49.22	06/29/23	61	\$ 579.00		X				Fully depreciated
TRIMMER	196261	opco7003	6/30/2018	\$ 679.00	\$ 101.85	\$ 57.72	06/29/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	196262	opco7003	6/30/2018	\$ 679.00	\$ 101.85	\$ 57.72	06/29/23	61	\$ 679.00		X				Fully depreciated
TRIMMER	196263	opco7003	6/30/2018	\$ 679.00	\$ 101.85	\$ 57.72	06/29/23	61	\$ 679.00		X				Fully depreciated
MAQUINA DE DESTAPAR RIDGID K50-8	196266	opco7003	6/30/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	06/29/23	61	\$ 1,475.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	196267	opco7003	6/30/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	06/29/23	61	\$ 2,950.00		X				Fully depreciated
GENERADOR ELECTRICO	196268	opco7003	6/30/2018	\$ 1,500.00	\$ 225.00	\$ 127.50	06/29/23	61	\$ 1,500.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	196929	opco5211	6/30/2018	\$ 1,400.00	\$ 210.00	\$ 119.00	06/29/23	61	\$ 1,400.00		X				Fully depreciated
TRIMMER	196930	opco5211	6/30/2018	\$ 619.95	\$ 92.99	\$ 52.70	06/29/23	61	\$ 619.95		X				Fully depreciated
TRIMMER	196931	opco5211	6/30/2018	\$ 619.95	\$ 92.99	\$ 52.70	06/29/23	61	\$ 619.95		X				Fully depreciated
MAQUINA CORTAR GRAMA	196932	opco5211	6/30/2018	\$ 1,290.00	\$ 193.50	\$ 109.65	06/29/23	61	\$ 1,290.00		X				Fully depreciated
GENERADOR	196933	opco5211	6/30/2018	\$ 600.00	\$ 90.00	\$ 51.00	06/29/23	61	\$ 600.00		X				Fully depreciated
TRACTOR RETROEXCAVADOR	197078	opco3102	6/30/2018	\$ 78,000.00	\$ 11,700.00	\$ 6,630.00	06/29/23	61	\$ 78,000.00		X				Fully depreciated
MAQUINA CORTAR GRAMA 26"	197235	opco5203	6/30/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/29/23	61	\$ 1,585.00		X				Fully depreciated
NEVERA 18"	197637	opco3038	6/30/2018	\$ 629.99	\$ 94.50	\$ 53.55	06/29/23	61	\$ 629.99		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	197738	opco5171	6/30/2018	\$ 532.13	\$ 79.82	\$ 45.23	06/29/23	61	\$ 532.13		X				Fully depreciated
SECADORA	197905	opco5294	6/30/2018	\$ 1,470.00	\$ 220.50	\$ 124.95	06/29/23	61	\$ 1,470.00		X				Fully depreciated
SECADORA	197906	opco5294	6/30/2018	\$ 1,470.00	\$ 220.50	\$ 124.95	06/29/23	61	\$ 1,470.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197922	opco5294	6/30/2018	\$ 2,660.00	\$ 399.00	\$ 226.10	06/29/23	61	\$ 2,660.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197923	opco5294	6/30/2018	\$ 2,660.00	\$ 399.00	\$ 226.10	06/29/23	61	\$ 2,660.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197924	opco5294	6/30/2018	\$ 2,660.00	\$ 399.00	\$ 226.10	06/29/23	61	\$ 2,660.00		X				Fully depreciated
TRACTOR	198187	opco3045	6/30/2018	\$ 4,196.29	\$ 629.44	\$ 356.68	06/29/23	61	\$ 4,196.29		X				Fully depreciated
TRACTOR	198188	opco5211	6/30/2018	\$ 4,196.29	\$ 629.44	\$ 356.68	06/29/23	61	\$ 4,196.29		X				Fully depreciated
GENERADOR	198274	opco3092	6/30/2018	\$ 762.33	\$ 114.35	\$ 64.80	06/29/23	61	\$ 762.33		X				Fully depreciated
GENERADOR	198275	opco3036	6/30/2018	\$ 762.33	\$ 114.35	\$ 64.80	06/29/23	61	\$ 762.33		X				Fully depreciated
GENERADOR	198276	opco5003	6/30/2018	\$ 762.33	\$ 114.35	\$ 64.80	06/29/23	61	\$ 762.33		X				Fully depreciated
GENERADOR	198277	opco5208	6/30/2018	\$ 762.33	\$ 114.35	\$ 64.80	06/29/23	61	\$ 762.33		X				Fully depreciated
GENERADOR	198278	opco5151	6/30/2018	\$ 762.33	\$ 114.35	\$ 64.80	06/29/23	61	\$ 762.33		X				Fully depreciated
MAQUINA SOLDAR	198446	opco7010	6/30/2018	\$ 1,479.00	\$ 221.85	\$ 125.72	06/29/23	61	\$ 1,479.00		X				Fully depreciated
PODADORA DE GRAMA	198743	opco3069	6/30/2018	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/23	61	\$ 1,495.00		X				Fully depreciated
AIRE ACONDICIONADO	198745	opco3070	6/30/2018	\$ 1,450.00	\$ 217.50	\$ 123.25	06/29/23	61	\$ 1,450.00		X				Fully depreciated
AIRE ACONDICIONADO	198746	opco5106	6/30/2018	\$ 2,440.00	\$ 366.00	\$ 207.40	06/29/23	61	\$ 2,440.00		X				Fully depreciated
AIRE ACONDICIONADO	198747	opco5106	6/30/2018	\$ 2,440.00	\$ 366.00	\$ 207.40	06/29/23	61	\$ 2,440.00		X				Fully depreciated
SIERRA EXTENSION	198749	opco5069	6/30/2018	\$ 669.00	\$ 100.35	\$ 56.87	06/29/23	61	\$ 669.00		X				Fully depreciated



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			
PODADORA DE GRAMA	198751	opco3069	6/30/2018	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/23	61	\$ 1,495.00		X				Fully depreciated
SIERRA EXTENSION	198752	opco5192	6/30/2018	\$ 669.00	\$ 100.35	\$ 56.87	06/29/23	61	\$ 669.00		X				Fully depreciated
PODADORA DE GRAMA	198753	opco5192	6/30/2018	\$ 1,300.00	\$ 195.00	\$ 110.50	06/29/23	61	\$ 1,300.00		X				Fully depreciated
GENERADOR	198754	opco5143	6/30/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	06/29/23	61	\$ 1,250.00		X				Fully depreciated
GENERADOR ELECTRICO	198755	opco7003	6/30/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	06/29/23	61	\$ 1,250.00		X				Fully depreciated
PODADORA	198756	opco7004	6/30/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	06/29/23	61	\$ 1,349.00		X				Fully depreciated
PODADORA	198757	opco7004	6/30/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	06/29/23	61	\$ 1,349.00		X				Fully depreciated
PODADORA	198758	opco7003	6/30/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	06/29/23	61	\$ 1,349.00		X				Fully depreciated
PODADORA	198759	opco7003	6/30/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	06/29/23	61	\$ 1,349.00		X				Fully depreciated
TRACTOR	198760	opco7003	6/30/2018	\$ 2,699.00	\$ 404.85	\$ 229.42	06/29/23	61	\$ 2,699.00		X				Fully depreciated
AIRE ACONDICIONADO	198761	opco7003	6/30/2018	\$ 2,050.00	\$ 307.50	\$ 174.25	06/29/23	61	\$ 2,050.00		X				Fully depreciated
AIRE ACONDICIONADO	198762	opco7003	6/30/2018	\$ 2,050.00	\$ 307.50	\$ 174.25	06/29/23	61	\$ 2,050.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	198879	opco5160	6/30/2018	\$ 686.54	\$ 102.98	\$ 58.36	06/29/23	61	\$ 686.54		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198880	opco5259	6/30/2018	\$ 777.00	\$ 116.55	\$ 66.05	06/29/23	61	\$ 777.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198924	opco1008	6/30/2018	\$ 549.78	\$ 82.47	\$ 46.73	06/29/23	61	\$ 549.78		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198925	opco1008	6/30/2018	\$ 769.00	\$ 115.35	\$ 65.37	06/29/23	61	\$ 769.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198926	opco1008	6/30/2018	\$ 769.00	\$ 115.35	\$ 65.37	06/29/23	61	\$ 769.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198927	opco5006	6/30/2018	\$ 780.46	\$ 117.07	\$ 66.34	06/29/23	61	\$ 780.46		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198928	opco5006	6/30/2018	\$ 780.46	\$ 117.07	\$ 66.34	06/29/23	61	\$ 780.46		X				Fully depreciated
MAQUINA K50	198929	opco5022	6/30/2018	\$ 1,195.00	\$ 179.25	\$ 101.58	06/29/23	61	\$ 1,195.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198930	opco1003	6/30/2018	\$ 549.36	\$ 82.40	\$ 46.70	06/29/23	61	\$ 549.36		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198934	opco1017	6/30/2018	\$ 559.97	\$ 84.00	\$ 47.60	06/29/23	61	\$ 559.97		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	198935	opco1017	6/30/2018	\$ 2,358.97	\$ 353.85	\$ 200.51	06/29/23	61	\$ 2,358.97		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198936	opco5260	6/30/2018	\$ 594.08	\$ 89.11	\$ 50.50	06/29/23	61	\$ 594.08		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	198937	opco5260	6/30/2018	\$ 729.07	\$ 109.36	\$ 61.97	06/29/23	61	\$ 729.07		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	198938	opco5258	6/30/2018	\$ 622.57	\$ 93.39	\$ 52.92	06/29/23	61	\$ 622.57		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	198939	opco5259	6/30/2018	\$ 641.15	\$ 96.17	\$ 54.50	06/29/23	61	\$ 641.15		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	198940	opco5259	6/30/2018	\$ 641.15	\$ 96.17	\$ 54.50	06/29/23	61	\$ 641.15		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198941	opco1002	6/30/2018	\$ 509.31	\$ 76.40	\$ 43.29	06/29/23	61	\$ 509.31		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198942	opco1002	6/30/2018	\$ 509.31	\$ 76.40	\$ 43.29	06/29/23	61	\$ 509.31		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198943	opco1002	6/30/2018	\$ 509.32	\$ 76.40	\$ 43.29	06/29/23	61	\$ 509.32		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	198944	opco1015	6/30/2018	\$ 654.99	\$ 98.25	\$ 55.67	06/29/23	61	\$ 654.99		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	198945	opco1008	6/30/2018	\$ 1,272.34	\$ 190.85	\$ 108.15	06/29/23	61	\$ 1,272.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	198947	opco5203	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	198948	opco5203	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198949	opco5164	6/30/2018	\$ 852.65	\$ 127.90	\$ 72.48	06/29/23	61	\$ 852.65		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198950	opco5164	6/30/2018	\$ 852.65	\$ 127.90	\$ 72.48	06/29/23	61	\$ 852.65		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198951	opco5164	6/30/2018	\$ 852.65	\$ 127.90	\$ 72.48	06/29/23	61	\$ 852.65		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	198952	opco5164	6/30/2018	\$ 852.65	\$ 127.90	\$ 72.48	06/29/23	61	\$ 852.65		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	198953	opco5164	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	198954	opco5164	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	198955	opco5164	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CONTENEDOR DE BASURA 6YDS	198956	opco5164	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	198957	opco5164	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198958	opco3073	6/30/2018	\$ 526.95	\$ 79.04	\$ 44.79	06/29/23	61	\$ 526.95		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	198959	opco3073	6/30/2018	\$ 661.94	\$ 99.29	\$ 56.26	06/29/23	61	\$ 661.94		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	198960	opco3073	6/30/2018	\$ 661.94	\$ 99.29	\$ 56.26	06/29/23	61	\$ 661.94		X				Fully depreciated
AIRE ACONDICIONADO 48000BTU	198961	opco3073	6/30/2018	\$ 2,097.93	\$ 314.69	\$ 178.32	06/29/23	61	\$ 2,097.93		X				Fully depreciated
AIRE ACONDICIONADO 48000BTU	198962	opco3073	6/30/2018	\$ 2,097.93	\$ 314.69	\$ 178.32	06/29/23	61	\$ 2,097.93		X				Fully depreciated
AIRE ACONDICIONADO 48000BTU	198963	opco3073	6/30/2018	\$ 2,097.93	\$ 314.69	\$ 178.32	06/29/23	61	\$ 2,097.93		X				Fully depreciated
CONTENEDOR DE BASURA	198964	opco3073	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated
CONTENEDOR DE BASURA	198965	opco3073	6/30/2018	\$ 2,240.34	\$ 336.05	\$ 190.43	06/29/23	61	\$ 2,240.34		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198966	opco5042	6/30/2018	\$ 552.20	\$ 82.83	\$ 46.94	06/29/23	61	\$ 552.20		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198967	opco5042	6/30/2018	\$ 552.20	\$ 82.83	\$ 46.94	06/29/23	61	\$ 552.20		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198968	opco5042	6/30/2018	\$ 552.20	\$ 82.83	\$ 46.94	06/29/23	61	\$ 552.20		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198969	opco3063	6/30/2018	\$ 633.94	\$ 95.09	\$ 53.88	06/29/23	61	\$ 633.94		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198970	opco5201	6/30/2018	\$ 995.00	\$ 149.25	\$ 84.58	06/29/23	61	\$ 995.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198974	opco3087	6/30/2018	\$ 850.00	\$ 127.50	\$ 72.25	06/29/23	61	\$ 850.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	198975	opco3087	6/30/2018	\$ 850.00	\$ 127.50	\$ 72.25	06/29/23	61	\$ 850.00		X				Fully depreciated
LAPTOP	198976	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198978	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198979	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198980	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198981	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198982	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198984	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198985	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198986	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
LAPTOP	198987	opco3019	6/30/2018	\$ 749.00	\$ 112.35	\$ 63.67	06/29/21	37	\$ 749.00		X				Fully depreciated
SERVIDOR	198988	opco3019	6/30/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	06/29/21	37	\$ 1,350.00		X				Fully depreciated
MOBILE STORAGE & CHARGING CART	198990	opco3019	6/30/2018	\$ 1,050.00	\$ 157.50	\$ 89.25	06/29/21	37	\$ 1,050.00		X				Fully depreciated
IMPRESORA HP	198993	opco3019	6/30/2018	\$ 630.00	\$ 94.50	\$ 53.55	06/29/21	37	\$ 630.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	198996	opco3019	6/30/2018	\$ 4,850.00	\$ 727.50	\$ 412.25	06/29/21	37	\$ 4,850.00		X				Fully depreciated
TV	198997	opco3019	6/30/2018	\$ 700.00	\$ 105.00	\$ 59.50	06/29/23	61	\$ 700.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL DIGITAL	199008	opco3083	6/30/2018	\$ 9,964.73	\$ 1,494.71	\$ 847.00	06/29/21	37	\$ 9,964.73		X				Fully depreciated
LAPTOP	199028	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199029	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199030	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199031	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199032	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199033	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199034	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199035	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199036	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated

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			
LAPTOP	199037	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
LAPTOP	199038	opco5185	6/30/2018	\$ 774.00	\$ 116.10	\$ 65.79	06/29/21	37	\$ 774.00		X				Fully depreciated
SERVIDOR	199039	opco5185	6/30/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	06/29/21	37	\$ 1,350.00		X				Fully depreciated
MOBILE STORAGE & CHARGING CART	199041	opco5185	6/30/2018	\$ 1,050.00	\$ 157.50	\$ 89.25	06/29/21	37	\$ 1,050.00		X				Fully depreciated
PROYECTOR	199045	opco5185	6/30/2018	\$ 520.00	\$ 78.00	\$ 44.20	06/29/23	61	\$ 520.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	199047	opco5185	6/30/2018	\$ 4,850.00	\$ 727.50	\$ 412.25	06/29/21	37	\$ 4,850.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	199094	opco1004	6/30/2018	\$ 573.68	\$ 86.05	\$ 48.76	06/29/23	61	\$ 573.68		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	199095	opco1004	6/30/2018	\$ 573.68	\$ 86.05	\$ 48.76	06/29/23	61	\$ 573.68		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	199096	opco1004	6/30/2018	\$ 573.68	\$ 86.05	\$ 48.76	06/29/23	61	\$ 573.68		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	199097	opco1004	6/30/2018	\$ 878.70	\$ 131.81	\$ 74.69	06/29/23	61	\$ 878.70		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	199098	opco5163	6/30/2018	\$ 554.30	\$ 83.15	\$ 47.12	06/29/23	61	\$ 554.30		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	199099	opco5163	6/30/2018	\$ 554.30	\$ 83.15	\$ 47.12	06/29/23	61	\$ 554.30		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	199100	opco5163	6/30/2018	\$ 554.30	\$ 83.15	\$ 47.12	06/29/23	61	\$ 554.30		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	199101	opco5163	6/30/2018	\$ 554.30	\$ 83.15	\$ 47.12	06/29/23	61	\$ 554.30		X				Fully depreciated
AIRE ACONDICIONADO 12.5 TONS	199102	opco5048	6/30/2018	\$ 14,971.00	\$ 2,245.65	\$ 1,272.54	06/29/23	61	\$ 14,971.00		X				Fully depreciated
GENERADOR ELECTRICO	199103	opco5188	6/30/2018	\$ 14,948.44	\$ 2,242.27	\$ 1,270.62	06/29/23	61	\$ 14,948.44		X				Fully depreciated
MAQUINA PULIR PISOS	199113	opco3084	6/30/2018	\$ 1,137.70	\$ 170.66	\$ 96.70	06/29/23	61	\$ 1,137.70		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199114	opco3084	6/30/2018	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/23	61	\$ 1,590.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199115	opco3084	6/30/2018	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/23	61	\$ 1,590.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199116	opco3084	6/30/2018	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/23	61	\$ 1,590.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199117	opco3084	6/30/2018	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/23	61	\$ 1,590.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199118	opco3084	6/30/2018	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/23	61	\$ 1,590.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199119	opco3084	6/30/2018	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/23	61	\$ 1,590.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199120	opco3084	6/30/2018	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/23	61	\$ 1,590.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199121	opco3084	6/30/2018	\$ 1,590.00	\$ 238.50	\$ 135.15	06/29/23	61	\$ 1,590.00		X				Fully depreciated
TRACTOR	199395	opco2014	6/30/2018	\$ 3,150.00	\$ 472.50	\$ 267.75	06/29/23	61	\$ 3,150.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	199396	opco5097	6/30/2018	\$ 2,500.00	\$ 375.00	\$ 212.50	06/29/23	61	\$ 2,500.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199875	opco5195	6/30/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	06/29/21	37	\$ 1,800.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	199876	opco5195	6/30/2018	\$ 1,495.00	\$ 224.25	\$ 127.08	06/29/23	61	\$ 1,495.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199877	opco7006	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199878	opco7006	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199879	opco7006	6/30/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	06/29/21	37	\$ 1,800.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199880	opco7006	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199881	opco7006	6/30/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	06/29/21	37	\$ 1,800.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199882	opco5211	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199883	opco5085	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199884	opco5085	6/30/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	06/29/21	37	\$ 1,800.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199885	opco5025	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199886	opco5025	6/30/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	06/29/21	37	\$ 1,800.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199887	opco5025	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199888	opco5037	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199889	opco5002	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated

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			
FOTOCOPIADORA MULTIFUNCIONAL	199920	opco3102	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199921	opco3102	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199923	opco5210	6/30/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	06/29/21	37	\$ 1,800.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199924	opco3015	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199925	opco3015	6/30/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	06/29/21	37	\$ 1,800.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	199927	opco7006	6/30/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	06/29/21	37	\$ 1,800.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	200627	opco5210	6/30/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	06/29/21	37	\$ 1,522.00		X				Fully depreciated
SISTEMA CAMARAS DE SEGURIDAD - CAMARAS	a0054862	opco3067	6/30/2018	\$ 1,120.21	\$ 168.03	\$ 95.22	06/29/21	37	\$ 1,120.21		X				Fully depreciated
SISTEMA CAMARAS DE SEGURIDAD - DVR	a0054866	opco3067	6/30/2018	\$ 689.97	\$ 103.50	\$ 58.65	06/29/21	37	\$ 689.97		X				Fully depreciated
SISTEMA DE ALARMA PUERTAS Y VENTANAS	a0054869	opco3067	6/30/2018	\$ 2,091.51	\$ 313.73	\$ 177.78	06/29/21	37	\$ 2,091.51		X				Fully depreciated
SIERRA DE CADENA	196274	opco5143	7/1/2018	\$ 579.00	\$ 86.85	\$ 49.22	06/30/23	61	\$ 579.00		X				Fully depreciated
PODADORA	196275	opco5143	7/1/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	06/30/23	61	\$ 1,349.00		X				Fully depreciated
PODADORA	196276	opco5143	7/1/2018	\$ 1,349.00	\$ 202.35	\$ 114.67	06/30/23	61	\$ 1,349.00		X				Fully depreciated
SIERRA	196277	opco5143	7/1/2018	\$ 669.00	\$ 100.35	\$ 56.87	06/30/23	61	\$ 669.00		X				Fully depreciated
TRIMMER INDUSTRIAL	196278	opco5143	7/1/2018	\$ 679.00	\$ 101.85	\$ 57.72	06/30/23	61	\$ 679.00		X				Fully depreciated
TRIMMER INDUSTRIAL	196279	opco5143	7/1/2018	\$ 679.00	\$ 101.85	\$ 57.72	06/30/23	61	\$ 679.00		X				Fully depreciated
TRIMMER INDUSTRIAL	196280	opco5143	7/1/2018	\$ 679.00	\$ 101.85	\$ 57.72	06/30/23	61	\$ 679.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	196281	opco5143	7/1/2018	\$ 1,199.00	\$ 179.85	\$ 101.92	06/30/23	61	\$ 1,199.00		X				Fully depreciated
MAQUINA PINTAR	196282	opco5143	7/1/2018	\$ 1,142.69	\$ 171.40	\$ 97.13	06/30/23	61	\$ 1,142.69		X				Fully depreciated
MAQUINA DESTAPAR K1500	196284	opco5143	7/1/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	06/30/23	61	\$ 2,950.00		X				Fully depreciated
DEMOLITION HAMMER	196285	opco5143	7/1/2018	\$ 599.00	\$ 89.85	\$ 50.92	06/30/23	61	\$ 599.00		X				Fully depreciated
GENERADOR ELECTRICO	196286	opco5143	7/1/2018	\$ 1,500.00	\$ 225.00	\$ 127.50	06/30/23	61	\$ 1,500.00		X				Fully depreciated
PODADORA	197110	opco5172	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X				Fully depreciated
SIERRA	197111	opco5172	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
MAQUINA DE SOLDAR CON PLANTA ELECTRICA	197112	opco5172	7/1/2018	\$ 2,693.45	\$ 404.02	\$ 228.94	06/30/23	61	\$ 2,693.45		X				Fully depreciated
GENERATOR	197118	opco3088	7/1/2018	\$ 668.00	\$ 100.20	\$ 56.78	06/30/23	61	\$ 668.00		X				Fully depreciated
PODADORA	197119	opco3088	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X				Fully depreciated
SIERRA	197120	opco3088	7/1/2018	\$ 611.96	\$ 91.79	\$ 52.02	06/30/23	61	\$ 611.96		X				Fully depreciated
PODADORA	197124	opco5042	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X				Fully depreciated
MAQUINA DE SOLDAR CON PLANTA ELECTRICA	197133	opco5227	7/1/2018	\$ 2,693.45	\$ 404.02	\$ 228.94	06/30/23	61	\$ 2,693.45		X				Fully depreciated
MAQUINA DESTAPAR K-50	197134	opco5227	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	197136	opco3030	7/1/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/23	61	\$ 1,350.00		X				Fully depreciated
SIERRA	197137	opco3030	7/1/2018	\$ 611.96	\$ 91.79	\$ 52.02	06/30/23	61	\$ 611.96		X				Fully depreciated
MAQUINA PULIR PISO	197138	opco3030	7/1/2018	\$ 724.75	\$ 108.71	\$ 61.60	06/30/23	61	\$ 724.75		X				Fully depreciated
MAQUINA DESTAPAR K-1000	197139	opco3030	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
SIERRA	197141	opco5108	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
MAQUINA DESTAPAR K-50	197142	opco5108	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
MAQUINA DESTAPAR K-1000	197143	opco5108	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
PODADORA	197145	opco1015	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X				Fully depreciated
TRACTOR	197146	opco1015	7/1/2018	\$ 6,699.95	\$ 1,004.99	\$ 569.50	06/30/23	61	\$ 6,699.95		X				Fully depreciated
MAQUINA DESTAPAR K-50	197147	opco1015	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
MAQUINA DESTAPAR K-1000	197148	opco1015	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated

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			
MAQUINA DESTAPAR K-50	197152	opco1008	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
MAQUINA DESTAPAR K-1000	197153	opco1008	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
PLANTA ELECTRICA	197154	opco1008	7/1/2018	\$ 1,071.00	\$ 160.65	\$ 91.04	06/30/23	61	\$ 1,071.00		X				Fully depreciated
SIERRA	197156	opco5006	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
TRACTOR	197157	opco5006	7/1/2018	\$ 6,699.95	\$ 1,004.99	\$ 569.50	06/30/23	61	\$ 6,699.95		X				Fully depreciated
SIERRA	197158	opco5006	7/1/2018	\$ 611.96	\$ 91.79	\$ 52.02	06/30/23	61	\$ 611.96		X				Fully depreciated
MAQUINA PULIR PISO	197160	opco5163	7/1/2018	\$ 724.75	\$ 108.71	\$ 61.60	06/30/23	61	\$ 724.75		X				Fully depreciated
MAQUINA DESTAPAR K-50	197161	opco5163	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	197166	opco5089	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
SIERRA	197167	opco5089	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
MAQUINA PULIR PISO	197168	opco5089	7/1/2018	\$ 724.75	\$ 108.71	\$ 61.60	06/30/23	61	\$ 724.75		X				Fully depreciated
SIERRA	197179	opco1010	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
MAQUINA DESTAPAR K-50	197180	opco1010	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
MAQUINA DESTAPAR K-1000	197181	opco1010	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
PODADORA	197182	opco1010	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	197183	opco1003	7/1/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	06/30/23	61	\$ 1,350.00		X				Fully depreciated
MAQUINA DESTAPAR K-1000	197193	opco5248	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
MAQUINA PULIR PISO	197194	opco5248	7/1/2018	\$ 678.95	\$ 101.84	\$ 57.71	06/30/23	61	\$ 678.95		X				Fully depreciated
COMPRESOR DE AIRE	197195	opco5261	7/1/2018	\$ 535.00	\$ 80.25	\$ 45.48	06/30/23	61	\$ 535.00		X				Fully depreciated
MAQUINA DE DESTAPAR K-1000	197196	opco1002	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
SIERRA	197199	opco1009	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
SIERRA	197200	opco1009	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
MAQUINA DE DESTAPAR K-50	197201	opco1009	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
MAQUINA DE SOLDAR CON PLANTA ELECTRICA	197202	opco1009	7/1/2018	\$ 2,693.45	\$ 404.02	\$ 228.94	06/30/23	61	\$ 2,693.45		X				Fully depreciated
MAQUINA DE DESTAPAR K-1000	197205	opco1017	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
SIERRA	197206	opco1017	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
COMPRESOR DE AIRE	197207	opco1017	7/1/2018	\$ 535.00	\$ 80.25	\$ 45.48	06/30/23	61	\$ 535.00		X				Fully depreciated
SIERRA	197213	opco5088	7/1/2018	\$ 611.96	\$ 91.79	\$ 52.02	06/30/23	61	\$ 611.96		X				Fully depreciated
SIERRA	197214	opco5088	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X				Fully depreciated
MAQUINA DE DESTAPAR K-1000	197215	opco5088	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	197216	opco5088	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
SIERRA	197220	opco5259	7/1/2018	\$ 611.96	\$ 91.79	\$ 52.02	06/30/23	61	\$ 611.96		X				Fully depreciated
SIERRA	197224	opco5260	7/1/2018	\$ 611.96	\$ 91.79	\$ 52.02	06/30/23	61	\$ 611.96		X				Fully depreciated
MAQUINA PARA SOLDAR Y PLANTA ELECTRICA I	197225	opco5164	7/1/2018	\$ 2,693.45	\$ 404.02	\$ 228.94	06/30/23	61	\$ 2,693.45		X				Fully depreciated
MAQUINA DESTAPAR K-50	197226	opco5260	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
PODADORA	197227	opco5260	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X				Fully depreciated
MAQUINA DE SOLDAR CON PLANTA ELECTRICA	197229	opco5258	7/1/2018	\$ 2,693.45	\$ 404.02	\$ 228.94	06/30/23	61	\$ 2,693.45		X				Fully depreciated
MAQUINA DESTAPAR K-1000	197230	opco5258	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	197231	opco5258	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated
MAQUINA PULIR PISO	197232	opco5258	7/1/2018	\$ 724.75	\$ 108.71	\$ 61.60	06/30/23	61	\$ 724.75		X				Fully depreciated
GENERADOR ELECTRICO	197234	opco5203	7/1/2018	\$ 668.00	\$ 100.20	\$ 56.78	06/30/23	61	\$ 668.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	197236	opco5203	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA LAVAR Y PULIR PISOS	197237	opco5203	7/1/2018	\$ 724.75	\$ 108.71	\$ 61.60	06/30/23	61	\$ 724.75		X			Fully depreciated	
GENERADOR ELECTRICO	197238	opco3073	7/1/2018	\$ 668.00	\$ 100.20	\$ 56.78	06/30/23	61	\$ 668.00		X			Fully depreciated	
MAQUINA CORTAR GRAMA	197239	opco3073	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X			Fully depreciated	
MAQUINA DESTAPAR K-1000	197240	opco3073	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X			Fully depreciated	
MAQUINA DESTAPAR K-50-8	197241	opco3073	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X			Fully depreciated	
COMPRESOR DE AIRE	197242	opco3073	7/1/2018	\$ 535.00	\$ 80.25	\$ 45.48	06/30/23	61	\$ 535.00		X			Fully depreciated	
MAQUINA LAVAR Y PULIR PISOS	197243	opco3073	7/1/2018	\$ 724.75	\$ 108.71	\$ 61.60	06/30/23	61	\$ 724.75		X			Fully depreciated	
MAQUINA DESTAPAR K-50-8	197244	opco5164	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X			Fully depreciated	
MAQUINA CORTAR GRAMA	197245	opco5164	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X			Fully depreciated	
MAQUINA DESTAPAR K-1000	197247	opco5260	7/1/2018	\$ 4,295.00	\$ 644.25	\$ 365.08	06/30/23	61	\$ 4,295.00		X			Fully depreciated	
MAQUINA DESTAPAR K-50	197248	opco5171	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X			Fully depreciated	
MAQUINA DESTAPAR K-50	197251	opco5188	7/1/2018	\$ 1,497.00	\$ 224.55	\$ 127.25	06/30/23	61	\$ 1,497.00		X			Fully depreciated	
PODADORA	197277	opco3048	7/1/2018	\$ 6,699.95	\$ 1,004.99	\$ 569.50	06/30/23	61	\$ 6,699.95		X			Fully depreciated	
MAQUINA PARA SOLDAR Y PLANTA ELECTRICA	197278	opco3048	7/1/2018	\$ 2,693.45	\$ 404.02	\$ 228.94	06/30/23	61	\$ 2,693.45		X			Fully depreciated	
POLE PRUNER (PODADOR)	197279	opco3048	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X			Fully depreciated	
PODADORA	197280	opco3048	7/1/2018	\$ 1,585.00	\$ 237.75	\$ 134.73	06/30/23	61	\$ 1,585.00		X			Fully depreciated	
SIERRA DE CADENA	197281	opco5270	7/1/2018	\$ 611.96	\$ 91.79	\$ 52.02	06/30/23	61	\$ 611.96		X			Fully depreciated	
SIERRA DE CADENA	197282	opco5270	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X			Fully depreciated	
PODADORA	197284	opco5233	7/1/2018	\$ 6,699.95	\$ 1,004.99	\$ 569.50	06/30/23	61	\$ 6,699.95		X			Fully depreciated	
AIR COMPRESSOR	197287	opco5233	7/1/2018	\$ 535.00	\$ 80.25	\$ 45.48	06/30/23	61	\$ 535.00		X			Fully depreciated	
POLE PRUNER (PODADOR)	197288	opco5233	7/1/2018	\$ 699.95	\$ 104.99	\$ 59.50	06/30/23	61	\$ 699.95		X			Fully depreciated	
AIRE ACONDICIONADO 18000BTU	197383	cocc0051	7/1/2018	\$ 886.00	\$ 132.90	\$ 75.31	06/30/23	61	\$ 886.00		X			Fully depreciated	
AIRE ACONDICIONADO 18000BTU	197384	cocc0051	7/1/2018	\$ 886.00	\$ 132.90	\$ 75.31	06/30/23	61	\$ 886.00		X			Fully depreciated	
SIERRA	198434	opco5143	7/1/2018	\$ 669.00	\$ 100.35	\$ 56.87	06/30/23	61	\$ 669.00		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	198931	opco5088	7/1/2018	\$ 2,052.91	\$ 307.94	\$ 174.50	06/30/23	61	\$ 2,052.91		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	198932	opco5088	7/1/2018	\$ 2,052.91	\$ 307.94	\$ 174.50	06/30/23	61	\$ 2,052.91		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	199109	opco5089	7/1/2018	\$ 2,092.00	\$ 313.80	\$ 177.82	06/30/23	61	\$ 2,092.00		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	199110	opco5089	7/1/2018	\$ 2,092.00	\$ 313.80	\$ 177.82	06/30/23	61	\$ 2,092.00		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	199111	opco5089	7/1/2018	\$ 2,092.00	\$ 313.80	\$ 177.82	06/30/23	61	\$ 2,092.00		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	199112	opco5089	7/1/2018	\$ 2,092.00	\$ 313.80	\$ 177.82	06/30/23	61	\$ 2,092.00		X			Fully depreciated	
MAQUINA DESTAPAR K-50-4	199654	opco5101	7/1/2018	\$ 1,195.00	\$ 179.25	\$ 101.58	06/30/23	61	\$ 1,195.00		X			Fully depreciated	
DVR	206219	cocc0055	7/1/2018	\$ 2,750.00	\$ 412.50	\$ 233.75	06/30/23	61	\$ 2,750.00		X			Fully depreciated	
SILLA ERGONOMICA	193526	cocc0051	7/1/2018	\$ 763.00	\$ 114.45	\$ 64.86	08/31/24	75	\$ 405.88		X				
MONTACARGA	187949	cocc0052	7/5/2018	\$ 29,880.00	\$ 4,482.00	\$ 2,539.80	07/04/23	61	\$ 29,880.00		X			Fully depreciated	
AIRE ACONDICIONADO	199869	opco5001	7/10/2018	\$ 1,025.00	\$ 153.75	\$ 87.13	07/09/23	61	\$ 1,025.00		X			Fully depreciated	
FOTOCOPIADORA MULTIFUNCIONAL	199870	opco5001	7/10/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	07/09/21	37	\$ 1,800.00		X			Fully depreciated	
FOTOCOPIADORA MULTIFUNCIONAL	199871	opco5001	7/10/2018	\$ 1,800.00	\$ 270.00	\$ 153.00	07/09/21	37	\$ 1,800.00		X			Fully depreciated	
AIRE ACONDICIONADO	199872	opco5001	7/10/2018	\$ 2,175.00	\$ 326.25	\$ 184.88	07/09/23	61	\$ 2,175.00		X			Fully depreciated	
FOTOCOPIADORA MULTIFUNCIONAL	199873	opco5001	7/10/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	07/09/21	37	\$ 1,522.00		X			Fully depreciated	
FOTOCOPIADORA MULTIFUNCIONAL	199874	opco5001	7/10/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	07/09/21	37	\$ 1,522.00		X			Fully depreciated	
SISTEMA DE CAMARAS DE SEGURIDAD	199796	opco5311	7/11/2018	\$ 1,826.78	\$ 274.02	\$ 155.28	07/10/23	61	\$ 1,826.78		X			Fully depreciated	
AIRE ACONDICIONADO 12000BTU	199676	opco5069	7/13/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	07/12/23	61	\$ 1,475.00		X			Fully depreciated	

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			
AIRE ACONDICIONADO 12000BTU	199677	opco5069	7/13/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	07/12/23	61	\$ 1,475.00		X				Fully depreciated
ESTACION MODULAR	199009	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199010	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199011	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199012	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199013	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199014	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199015	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199016	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199017	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
ESTACION MODULAR	199018	cocc0052	7/13/2018	\$ 4,370.00	\$ 655.50	\$ 371.45	08/31/24	75	\$ 2,312.28		X				
FOTOCOPIADORA MULTIFUNCIONAL	199702	opco3103	7/16/2018	\$ 1,522.00	\$ 228.30	\$ 129.37	07/15/21	37	\$ 1,522.00		X				Fully depreciated
RELOJ PONCHADOR DE CORRESPONDENCIA	193542	cocc0052	7/17/2018	\$ 879.00	\$ 131.85	\$ 74.72	07/16/23	61	\$ 879.00		X				Fully depreciated
RELOJ PONCHADOR DE CORRESPONDENCIA	193547	cocc0052	7/17/2018	\$ 879.00	\$ 131.85	\$ 74.72	07/16/23	61	\$ 879.00		X				Fully depreciated
RELOJ PONCHADOR DE CORRESPONDENCIA	193548	cocc0052	7/17/2018	\$ 879.00	\$ 131.85	\$ 74.72	07/16/23	61	\$ 879.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	187932	cocc0052	7/19/2018	\$ 9,501.80	\$ 1,425.27	\$ 807.65	07/18/21	37	\$ 9,501.80		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	197266	opco5127	7/19/2018	\$ 1,492.85	\$ 223.93	\$ 126.89	07/18/23	61	\$ 1,492.85		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	197267	opco5127	7/19/2018	\$ 1,492.85	\$ 223.93	\$ 126.89	07/18/23	61	\$ 1,492.85		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	197268	opco5127	7/19/2018	\$ 1,492.85	\$ 223.93	\$ 126.89	07/18/23	61	\$ 1,492.85		X				Fully depreciated
CONTENEDOR DE BASURA	197269	opco5127	7/19/2018	\$ 1,492.85	\$ 223.93	\$ 126.89	07/18/23	61	\$ 1,492.85		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199617	opco3043	7/19/2018	\$ 1,650.00	\$ 247.50	\$ 140.25	07/18/23	61	\$ 1,650.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	199647	opco3043	7/19/2018	\$ 1,650.00	\$ 247.50	\$ 140.25	07/18/23	61	\$ 1,650.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	199093	opco1016	7/20/2018	\$ 1,095.00	\$ 164.25	\$ 93.08	07/19/23	61	\$ 1,095.00		X				Fully depreciated
SILLA ERGONOMICA	187944	cocc0052	7/23/2018	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	74	\$ 410.88		X				
SILLA ERGONOMICA	187947	cocc0053	7/23/2018	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	74	\$ 329.23		X				
SILLA	191009	cocc0054	7/26/2018	\$ 904.85	\$ 135.73	\$ 76.91	08/31/24	74	\$ 476.00		X				
TRACTOR	197305	opco3019	7/31/2018	\$ 4,500.00	\$ 675.00	\$ 382.50	07/30/23	61	\$ 4,500.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	197306	opco3098	7/31/2018	\$ 3,950.00	\$ 592.50	\$ 335.75	07/30/23	61	\$ 3,950.00		X				Fully depreciated
MAQUINA DESTAPAR K-50	197307	opco3067	7/31/2018	\$ 1,200.00	\$ 180.00	\$ 102.00	07/30/23	61	\$ 1,200.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	197308	opco3067	7/31/2018	\$ 3,251.00	\$ 487.65	\$ 276.34	07/30/23	61	\$ 3,251.00		X				Fully depreciated
AIRE ACONDICIONADO24000BTU	197310	opco5202	7/31/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	07/30/23	61	\$ 1,350.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	197320	opco5064	7/31/2018	\$ 3,995.00	\$ 599.25	\$ 339.58	07/30/23	61	\$ 3,995.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	197321	opco5064	7/31/2018	\$ 999.00	\$ 149.85	\$ 84.92	07/30/23	61	\$ 999.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	197322	opco5064	7/31/2018	\$ 999.00	\$ 149.85	\$ 84.92	07/30/23	61	\$ 999.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	197323	opco3052	7/31/2018	\$ 699.00	\$ 104.85	\$ 59.42	07/30/23	61	\$ 699.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	197325	opco3057	7/31/2018	\$ 699.00	\$ 104.85	\$ 59.42	07/30/23	61	\$ 699.00		X				Fully depreciated
TANGON	197330	opco3041	7/31/2018	\$ 1,750.00	\$ 262.50	\$ 148.75	07/30/23	61	\$ 1,750.00		X				Fully depreciated
TANGON	197331	opco3041	7/31/2018	\$ 1,750.00	\$ 262.50	\$ 148.75	07/30/23	61	\$ 1,750.00		X				Fully depreciated
TRACTOR	197332	opco3083	7/31/2018	\$ 4,500.00	\$ 675.00	\$ 382.50	07/30/23	61	\$ 4,500.00		X				Fully depreciated
TRIMMER	197333	opco3083	7/31/2018	\$ 579.00	\$ 86.85	\$ 49.22	07/30/23	61	\$ 579.00		X				Fully depreciated
BATTERIES BACK UP	a0080142	opma5034	7/31/2018	\$ 945.00	\$ 141.75	\$ 80.33	07/31/19	12	\$ 945.00		X				Fully depreciated
ARCHIVO LATERAL DE 5 GAVETAS	187940	cocc0051	7/31/2018	\$ 1,749.00	\$ 262.35	\$ 148.67	08/31/24	74	\$ 918.01		X				

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			
AIRE ACONDICIONADO 36000BTU	197334	opco3087	8/2/2018	\$ 3,750.00	\$ 562.50	\$ 318.75	08/01/23	61	\$ 3,750.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197335	opco3087	8/2/2018	\$ 3,750.00	\$ 562.50	\$ 318.75	08/01/23	61	\$ 3,750.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197336	opco3087	8/2/2018	\$ 3,750.00	\$ 562.50	\$ 318.75	08/01/23	61	\$ 3,750.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	197337	opco3087	8/2/2018	\$ 3,750.00	\$ 562.50	\$ 318.75	08/01/23	61	\$ 3,750.00		X				Fully depreciated
TRITURADORA DE PAPEL	191017	cocc0054	8/8/2018	\$ 1,475.00	\$ 221.25	\$ 125.38	08/07/23	61	\$ 1,475.00		X				Fully depreciated
PRINTER LASER M402N	a0081137	opma5070	8/16/2018	\$ 639.90	\$ 95.99	\$ 54.39	08/16/19	12	\$ 639.90		X				Fully depreciated
SILLA ERGONOMICA	191019	cocc0054	8/20/2018	\$ 885.00	\$ 132.75	\$ 75.23	08/31/24	73	\$ 460.34		X				
GABINETE DE SEGURIDAD	200975	opco5261	8/21/2018	\$ 870.00	\$ 130.50	\$ 73.95	08/20/23	61	\$ 870.00		X				Fully depreciated
NEVERA 18'	200976	opco1003	8/21/2018	\$ 509.00	\$ 76.35	\$ 43.27	08/20/23	61	\$ 509.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	162757	opco5023	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	162905	opco5023	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	162907	opco5093	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	162908	opco5093	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	162915	opco3043	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	162921	opco5105	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	165065	opco5031	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	165066	opco5031	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	165075	opco5101	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	170124	opco5131	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	171746	opco5075	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	171747	opco5075	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	171946	opco1001	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	171954	opco1014	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	171984	opco3097	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	171994	opco5157	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	172029	opco5012	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	172841	opco3084	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	172842	opco3084	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	172858	opco3041	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	172859	opco3041	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	172882	opco1016	8/22/2018	\$ 1,214.00	\$ 182.10	\$ 103.19	08/21/23	61	\$ 1,214.00		X				Fully depreciated
PROYECTOR	200552	cocc0055	8/27/2018	\$ 1,299.00	\$ 194.85	\$ 110.42	08/26/23	61	\$ 1,299.00		X				Fully depreciated
WIRELESS INTERACTIVE COLLABORATION SYSTE	200553	cocc0055	8/27/2018	\$ 1,199.00	\$ 179.85	\$ 101.92	08/26/23	61	\$ 1,199.00		X				Fully depreciated
TRACTOR	201006	opco4006	8/27/2018	\$ 4,725.00	\$ 708.75	\$ 401.63	08/26/23	61	\$ 4,725.00		X				Fully depreciated
TRACTOR	201007	opco7001	8/27/2018	\$ 4,725.00	\$ 708.75	\$ 401.63	08/26/23	61	\$ 4,725.00		X				Fully depreciated
TRACTOR	201008	opco7001	8/27/2018	\$ 4,725.00	\$ 708.75	\$ 401.63	08/26/23	61	\$ 4,725.00		X				Fully depreciated
TRACTOR	201009	opco7002	8/27/2018	\$ 4,725.00	\$ 708.75	\$ 401.63	08/26/23	61	\$ 4,725.00		X				Fully depreciated
TRACTOR	201010	opco4009	8/27/2018	\$ 4,725.00	\$ 708.75	\$ 401.63	08/26/23	61	\$ 4,725.00		X				Fully depreciated
TRACTOR	201011	opco4009	8/27/2018	\$ 4,725.00	\$ 708.75	\$ 401.63	08/26/23	61	\$ 4,725.00		X				Fully depreciated
TRACTOR	201012	opco4010	8/27/2018	\$ 4,725.00	\$ 708.75	\$ 401.63	08/26/23	61	\$ 4,725.00		X				Fully depreciated
TRACTOR	201013	opco3024	8/27/2018	\$ 4,725.00	\$ 708.75	\$ 401.63	08/26/23	61	\$ 4,725.00		X				Fully depreciated
AIRE ACONDICIONADO 48000BTU	200352	opco3069	8/28/2018	\$ 2,896.50	\$ 434.48	\$ 246.20	08/27/23	61	\$ 2,896.50		X				Fully depreciated



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			
AIRE ACONDICIONADO 12000BTU	200353	opco5243	8/28/2018	\$ 835.00	\$ 125.25	\$ 70.98	08/27/23	61	\$ 835.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	200354	opco5243	8/28/2018	\$ 999.00	\$ 149.85	\$ 84.92	08/27/23	61	\$ 999.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	200355	opco5243	8/28/2018	\$ 999.00	\$ 149.85	\$ 84.92	08/27/23	61	\$ 999.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	200356	opco3096	8/28/2018	\$ 2,150.00	\$ 322.50	\$ 182.75	08/27/23	61	\$ 2,150.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	200357	opco3096	8/28/2018	\$ 3,663.50	\$ 549.53	\$ 311.40	08/27/23	61	\$ 3,663.50		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	200358	opco3096	8/28/2018	\$ 3,663.50	\$ 549.53	\$ 311.40	08/27/23	61	\$ 3,663.50		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	200359	opco5150	8/28/2018	\$ 925.00	\$ 138.75	\$ 78.63	08/27/23	61	\$ 925.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	200360	opco5219	8/28/2018	\$ 999.00	\$ 149.85	\$ 84.92	08/27/23	61	\$ 999.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	200361	opco5096	8/28/2018	\$ 735.00	\$ 110.25	\$ 62.48	08/27/23	61	\$ 735.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	200362	opco5096	8/28/2018	\$ 735.00	\$ 110.25	\$ 62.48	08/27/23	61	\$ 735.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	200363	opco5096	8/28/2018	\$ 735.00	\$ 110.25	\$ 62.48	08/27/23	61	\$ 735.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	200384	opco3036	8/28/2018	\$ 3,055.00	\$ 458.25	\$ 259.68	08/27/23	61	\$ 3,055.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	200385	opco3036	8/28/2018	\$ 2,025.00	\$ 303.75	\$ 172.13	08/27/23	61	\$ 2,025.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	200386	opco3036	8/28/2018	\$ 1,074.00	\$ 161.10	\$ 91.29	08/27/23	61	\$ 1,074.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	200387	opco3036	8/28/2018	\$ 1,074.00	\$ 161.10	\$ 91.29	08/27/23	61	\$ 1,074.00		X				Fully depreciated
TRITURADORA DE PAPEL	200003	cocc0056	8/29/2018	\$ 1,344.91	\$ 201.74	\$ 114.32	08/28/23	61	\$ 1,344.91		X				Fully depreciated
TRITURADORA DE PAPEL	200004	cocc0056	8/29/2018	\$ 1,344.91	\$ 201.74	\$ 114.32	08/28/23	61	\$ 1,344.91		X				Fully depreciated
TRITURADORA DE PAPEL	200005	cocc0056	8/29/2018	\$ 1,344.91	\$ 201.74	\$ 114.32	08/28/23	61	\$ 1,344.91		X				Fully depreciated
TRITURADORA DE PAPEL	200007	cocc0056	8/29/2018	\$ 1,344.91	\$ 201.74	\$ 114.32	08/28/23	61	\$ 1,344.91		X				Fully depreciated
TRITURADORA DE PAPEL	200008	cocc0056	8/29/2018	\$ 1,344.91	\$ 201.74	\$ 114.32	08/28/23	61	\$ 1,344.91		X				Fully depreciated
TRITURADORA DE PAPEL	200009	cocc0056	8/29/2018	\$ 1,344.91	\$ 201.74	\$ 114.32	08/28/23	61	\$ 1,344.91		X				Fully depreciated
TRITURADORA DE PAPEL	200010	cocc0056	8/29/2018	\$ 1,344.91	\$ 201.74	\$ 114.32	08/28/23	61	\$ 1,344.91		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	201002	opco5012	8/29/2018	\$ 1,700.00	\$ 255.00	\$ 144.50	08/28/23	61	\$ 1,700.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	201003	opco5012	8/29/2018	\$ 1,700.00	\$ 255.00	\$ 144.50	08/28/23	61	\$ 1,700.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	201004	opco5012	8/29/2018	\$ 1,700.00	\$ 255.00	\$ 144.50	08/28/23	61	\$ 1,700.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	201005	opco5012	8/29/2018	\$ 1,700.00	\$ 255.00	\$ 144.50	08/28/23	61	\$ 1,700.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201100	opco3018	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201101	opco3018	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201102	opco3018	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201103	opco3018	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201104	opco3018	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201105	opco3018	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201106	opco3018	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201107	opco3018	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201109	opco3082	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201110	opco3101	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201111	opco3101	8/29/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	08/28/23	61	\$ 1,850.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	201112	opco3099	8/29/2018	\$ 900.00	\$ 135.00	\$ 76.50	08/28/23	61	\$ 900.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	201114	opco3099	8/29/2018	\$ 4,800.00	\$ 720.00	\$ 408.00	08/28/23	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	201115	opco3099	8/29/2018	\$ 4,800.00	\$ 720.00	\$ 408.00	08/28/23	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	201116	opco3099	8/29/2018	\$ 4,800.00	\$ 720.00	\$ 408.00	08/28/23	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	201118	opco5175	8/29/2018	\$ 900.00	\$ 135.00	\$ 76.50	08/28/23	61	\$ 900.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO 18000BTU	201119	opco5175	8/29/2018	\$ 900.00	\$ 135.00	\$ 76.50	08/28/23	61	\$ 900.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	200444	opco5246	8/30/2018	\$ 2,490.00	\$ 373.50	\$ 211.65	08/29/23	61	\$ 2,490.00		X				Fully depreciated
NEVERA 18'	201117	opco5149	8/31/2018	\$ 695.00	\$ 104.25	\$ 59.08	08/30/23	61	\$ 695.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	200988	cocc0056	9/2/2018	\$ 999.00	\$ 149.85	\$ 84.92	09/01/23	61	\$ 999.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	200989	cocc0056	9/2/2018	\$ 999.00	\$ 149.85	\$ 84.92	09/01/23	61	\$ 999.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201120	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201121	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201122	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201123	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201124	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201125	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201126	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201127	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201128	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	201129	opco3100	9/10/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	09/09/23	61	\$ 1,850.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	201095	opco3088	9/11/2018	\$ 1,343.09	\$ 201.46	\$ 114.16	09/10/23	61	\$ 1,343.09		X				Fully depreciated
SILLA EJECUTIVA ERGONOMICA ESPALDAR ALTO	884	hcvadmn	9/12/2018	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	73	\$ 406.63		X				
SILLA ERGOHUMAN	200019	cocc0059	9/19/2018	\$ 891.00	\$ 133.65	\$ 75.74	08/31/24	72	\$ 457.14		X				
ESCRITORIO EJECUTIVO CON CREDENZA	200016	cocc0051	9/20/2018	\$ 3,890.00	\$ 583.50	\$ 330.65	08/31/24	72	\$ 1,994.92		X				
SERVER	201662	opco5311	9/24/2018	\$ 1,450.00	\$ 217.50	\$ 123.25	09/23/21	37	\$ 1,450.00		X				Fully depreciated
IMPRESORA ALL IN ONE	201685	opco5311	9/24/2018	\$ 720.00	\$ 108.00	\$ 61.20	09/23/21	37	\$ 720.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA Y AUTOGESTION	201687	opco5311	9/24/2018	\$ 4,850.00	\$ 727.50	\$ 412.25	09/23/21	37	\$ 4,850.00		X				Fully depreciated
PRINTER HP LASERJET	a0080289	opma5114	9/24/2018	\$ 559.98	\$ 84.00	\$ 47.60	09/24/19	12	\$ 559.98		X				Fully depreciated
ARCHIVO 5 GAVETAS LATERALES 10 GARANTIA	885	hcvadmn	9/25/2018	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	72	\$ 357.65		X				
ARCHIVO 5 GAVETAS LATERALES 10 GARANTIA	886	hcvadmn	9/25/2018	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	72	\$ 357.65		X				
ARCHIVO 5 GAVETAS LATERALES 10 GARANTIA	887	hcvadmn	9/25/2018	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	72	\$ 357.65		X				
ABANICO INDUSTRIAL DE PISO	a0080409	opma5194	10/1/2018	\$ 738.00	\$ 110.70	\$ 62.73	10/01/19	12	\$ 738.00		X				Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED 2	888	hcvadmn	10/9/2018	\$ 959.00	\$ 143.85	\$ 81.52	10/08/23	61	\$ 959.00		X				Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED 2	889	hcvadmn	10/9/2018	\$ 959.00	\$ 143.85	\$ 81.52	10/08/23	61	\$ 959.00		X				Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED 2	890	hcvadmn	10/9/2018	\$ 959.00	\$ 143.85	\$ 81.52	10/08/23	61	\$ 959.00		X				Fully depreciated
TRITURADORA FELLOWS C225ci POWERSHRED 2	891	hcvadmn	10/9/2018	\$ 959.00	\$ 143.85	\$ 81.52	10/08/23	61	\$ 959.00		X				Fully depreciated
SCANNER AMBIR IMAGESCAN PRO 940U	892	hcvadmn	10/9/2018	\$ 585.00	\$ 87.75	\$ 49.73	10/08/23	61	\$ 585.00		X				Fully depreciated
SCANNER AMBIR IMAGESCAN PRO 940U	893	hcvadmn	10/9/2018	\$ 585.00	\$ 87.75	\$ 49.73	10/08/23	61	\$ 585.00		X				Fully depreciated
SCANNER AMBIR IMAGESCAN PRO 940U	894	hcvadmn	10/9/2018	\$ 585.00	\$ 87.75	\$ 49.73	10/08/23	61	\$ 585.00		X				Fully depreciated
SCANNER AMBIR IMAGESCAN PRO 940U	895	hcvadmn	10/9/2018	\$ 585.00	\$ 87.75	\$ 49.73	10/08/23	61	\$ 585.00		X				Fully depreciated
SISTEMA INTERCOME	206220	cocc0055	10/9/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	10/08/23	61	\$ 1,250.00		X				Fully depreciated
IMPRESORA HP COLOR LASER JET M553DN CON	896	hcvadmn	10/15/2018	\$ 1,295.00	\$ 194.25	\$ 110.08	10/14/23	61	\$ 1,295.00		X				Fully depreciated
IMPRESORA HP COLOR LASER JET M553DN CON	897	hcvadmn	10/15/2018	\$ 1,295.00	\$ 194.25	\$ 110.08	10/14/23	61	\$ 1,295.00		X				Fully depreciated
IMPRESORA HP COLOR LASER JET M553DN CON	898	hcvadmn	10/15/2018	\$ 1,295.00	\$ 194.25	\$ 110.08	10/14/23	61	\$ 1,295.00		X				Fully depreciated
IMPRESORA HP COLOR LASER JET M553DN CON	899	hcvadmn	10/15/2018	\$ 1,295.00	\$ 194.25	\$ 110.08	10/14/23	61	\$ 1,295.00		X				Fully depreciated
TRITURADORA DE PAPEL	203119	cocc0056	10/15/2018	\$ 1,589.00	\$ 238.35	\$ 135.07	10/14/23	61	\$ 1,589.00		X				Fully depreciated
PIZARRA	200155	cocc0052	10/17/2018	\$ 625.57	\$ 93.84	\$ 53.17	08/31/24	72	\$ 316.83		X				

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			
TABLET MULTI-TOUCH SILVER 2017 MICROSOFT	900	hcvadm	10/19/2018	\$ 945.88	\$ 141.88	\$ 80.40	10/18/21	37	\$ 945.88		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202312	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202313	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202314	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202315	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202316	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202317	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202318	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202319	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202320	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202321	opco1017	10/23/2018	\$ 1,327.34	\$ 199.10	\$ 112.82	10/22/23	61	\$ 1,327.34		X				Fully depreciated
SERTA COMFORT CONFORT CHAIR	a0080518	opma7003	10/23/2018	\$ 579.98	\$ 87.00	\$ 49.30	10/23/19	12	\$ 579.98		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	202077	opco3037	10/31/2018	\$ 1,350.00	\$ 202.50	\$ 114.75	10/30/23	61	\$ 1,350.00		X				Fully depreciated
MAQUINA K-1500	201406	opco7008	11/4/2018	\$ 2,940.00	\$ 441.00	\$ 249.90	11/03/23	61	\$ 2,940.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202322	opco5153	11/9/2018	\$ 2,000.00	\$ 300.00	\$ 170.00	11/08/23	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202323	opco5153	11/9/2018	\$ 2,000.00	\$ 300.00	\$ 170.00	11/08/23	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202324	opco5153	11/9/2018	\$ 2,000.00	\$ 300.00	\$ 170.00	11/08/23	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202325	opco5153	11/9/2018	\$ 2,000.00	\$ 300.00	\$ 170.00	11/08/23	61	\$ 2,000.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	202591	opco5153	11/9/2018	\$ 4,800.00	\$ 720.00	\$ 408.00	11/08/23	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	202592	opco5153	11/9/2018	\$ 4,800.00	\$ 720.00	\$ 408.00	11/08/23	61	\$ 4,800.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202593	opco5158	11/9/2018	\$ 2,000.00	\$ 300.00	\$ 170.00	11/08/23	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202594	opco5158	11/9/2018	\$ 2,000.00	\$ 300.00	\$ 170.00	11/08/23	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	202595	opco5158	11/9/2018	\$ 2,000.00	\$ 300.00	\$ 170.00	11/08/23	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202596	opco3086	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202597	opco3086	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202598	opco3086	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202599	opco3086	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202600	opco3086	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202601	opco5014	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202602	opco5014	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202603	opco5014	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202604	opco5014	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	202605	opco5024	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202606	opco5024	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202607	opco5024	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202608	opco5024	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202609	opco5024	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202610	opco5024	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202611	opco5179	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	202612	opco5179	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	202613	opco5158	11/9/2018	\$ 2,500.00	\$ 375.00	\$ 212.50	11/08/23	61	\$ 2,500.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	202614	opco5158	11/9/2018	\$ 2,500.00	\$ 375.00	\$ 212.50	11/08/23	61	\$ 2,500.00		X				Fully depreciated

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			
AIRE ACONDICIONADO 36000BTU	202615	opco5158	11/9/2018	\$ 2,500.00	\$ 375.00	\$ 212.50	11/08/23	61	\$ 2,500.00		X			Fully depreciated	
AIRE ACONDICIONADO	202616	opco5162	11/9/2018	\$ 1,100.00	\$ 165.00	\$ 93.50	11/08/23	61	\$ 1,100.00		X			Fully depreciated	
AIRE ACONDICIONADO	202617	opco5162	11/9/2018	\$ 1,100.00	\$ 165.00	\$ 93.50	11/08/23	61	\$ 1,100.00		X			Fully depreciated	
AIRE ACONDICIONADO 36000BTU	202618	opco3018	11/9/2018	\$ 2,500.00	\$ 375.00	\$ 212.50	11/08/23	61	\$ 2,500.00		X			Fully depreciated	
AIRE ACONDICIONADO 60000BTU	202726	opco5024	11/9/2018	\$ 4,800.00	\$ 720.00	\$ 408.00	11/08/23	61	\$ 4,800.00		X			Fully depreciated	
AIRE ACONDICIONADO 60000BTU	202727	opco5024	11/9/2018	\$ 4,800.00	\$ 720.00	\$ 408.00	11/08/23	61	\$ 4,800.00		X			Fully depreciated	
AIRE ACONDICIONADO 60000BTU	202728	opco5024	11/9/2018	\$ 4,800.00	\$ 720.00	\$ 408.00	11/08/23	61	\$ 4,800.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8YDS	202729	opco5149	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8YDS	202730	opco5149	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8YDS	202731	opco5149	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8YDS	202732	opco5149	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8YDS	202733	opco5149	11/9/2018	\$ 1,850.00	\$ 277.50	\$ 157.25	11/08/23	61	\$ 1,850.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	901	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	902	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	903	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	904	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	905	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	906	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	907	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	908	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	909	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	910	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	911	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	912	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	913	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	914	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS3000VA 2U RACK MOUNT	915	hcvadmn	11/12/2018	\$ 1,471.00	\$ 220.65	\$ 125.04	11/11/23	61	\$ 1,471.00		X			Fully depreciated	
APS SMART UPS 2200VA 2U RACK MOUNT	916	hcvadmn	11/12/2018	\$ 1,232.00	\$ 184.80	\$ 104.72	11/11/23	61	\$ 1,232.00		X			Fully depreciated	
IMPRESORA	201350	cocc0052	11/26/2018	\$ 965.00	\$ 144.75	\$ 82.03	11/25/21	37	\$ 965.00		X			Fully depreciated	
RELOJ PONCHADOR DE CORRESPONDENCIA	201359	cocc0052	11/28/2018	\$ 889.00	\$ 133.35	\$ 75.57	11/27/23	61	\$ 889.00		X			Fully depreciated	
FORD ESCAPE UOC 4X2 2018 BLANCA	a0062368	hcvadmn	11/30/2018	\$ 23,572.50	\$ 3,535.88	\$ 2,003.66	11/29/23	61	\$ 23,572.50		X			Fully depreciated	
FORD ESCAPE UOC 4X2 2018 BLANCA	a0062369	hcvadmn	11/30/2018	\$ 23,572.50	\$ 3,535.88	\$ 2,003.66	11/29/23	61	\$ 23,572.50		X			Fully depreciated	
FORD ESCAPE UOC 4X2 2018 BLANCA	a0062370	hcvadmn	11/30/2018	\$ 23,572.50	\$ 3,535.88	\$ 2,003.66	11/29/23	61	\$ 23,572.50		X			Fully depreciated	
FORD ESCAPE UOC 4X2 2018 BLANCA	a0062371	hcvadmn	11/30/2018	\$ 23,572.50	\$ 3,535.88	\$ 2,003.66	11/29/23	61	\$ 23,572.50		X			Fully depreciated	
FORD ESCAPE UOC 4X2 2018 BLANCA	a0062372	hcvadmn	11/30/2018	\$ 23,572.50	\$ 3,535.88	\$ 2,003.66	11/29/23	61	\$ 23,572.50		X			Fully depreciated	
FORD ESCAPE UOC 4X2 2018 BLANCA	a0062373	hcvadmn	11/30/2018	\$ 23,572.50	\$ 3,535.88	\$ 2,003.66	11/29/23	61	\$ 23,572.50		X			Fully depreciated	
JEEP GRAND CHEROKEE 2018 NEGRA	a0062374	hcvadmn	11/30/2018	\$ 31,150.00	\$ 4,672.50	\$ 2,647.75	11/29/23	61	\$ 31,150.00		X			Fully depreciated	
AIRE ACONDICIONADO 36000BTU	200861	opco5184	12/4/2018	\$ 2,650.00	\$ 397.50	\$ 225.25	12/03/23	61	\$ 2,650.00		X			Fully depreciated	
IMPRESORA	201452	cocc0052	12/6/2018	\$ 965.00	\$ 144.75	\$ 82.03	12/05/21	37	\$ 965.00		X			Fully depreciated	
TELEVISOR	201453	cocc0051	12/12/2018	\$ 760.00	\$ 114.00	\$ 64.60	12/11/23	61	\$ 760.00		X			Fully depreciated	
WE PRESENT	201457	cocc0051	12/12/2018	\$ 956.50	\$ 143.48	\$ 81.30	12/11/23	61	\$ 956.50		X			Fully depreciated	
WE PRESENT	201458	cocc0052	12/12/2018	\$ 956.50	\$ 143.48	\$ 81.30	12/11/23	61	\$ 956.50		X			Fully depreciated	

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
WE PRESENT	201459	cocc0052	12/12/2018	\$ 956.50	\$ 143.48	\$ 81.30	12/11/23	61	\$ 956.50		X				Fully depreciated
WE PRESENT	201460	cocc0058	12/12/2018	\$ 956.50	\$ 143.48	\$ 81.30	12/11/23	61	\$ 956.50		X				Fully depreciated
WE PRESENT	201461	cocc0057	12/12/2018	\$ 956.50	\$ 143.48	\$ 81.30	12/11/23	61	\$ 956.50		X				Fully depreciated
NEVERA 18'	202707	opco5006	12/12/2018	\$ 559.00	\$ 83.85	\$ 47.52	12/11/23	61	\$ 559.00		X				Fully depreciated
NEVERA	202803	opco5088	12/12/2018	\$ 559.00	\$ 83.85	\$ 47.52	12/11/23	61	\$ 559.00		X				Fully depreciated
MONITOR HP ELITE DISPLAY S340C DIAGONAL	917	hcvadmn	12/13/2018	\$ 950.00	\$ 142.50	\$ 80.75	12/12/23	61	\$ 950.00		X				Fully depreciated
MONITOR HP ELITE DISPLAY S340C DIAGONAL	918	hcvadmn	12/13/2018	\$ 950.00	\$ 142.50	\$ 80.75	12/12/23	61	\$ 950.00		X				Fully depreciated
MONITOR HP ELITE DISPLAY S340C DIAGONAL	919	hcvadmn	12/13/2018	\$ 950.00	\$ 142.50	\$ 80.75	12/12/23	61	\$ 950.00		X				Fully depreciated
FOTOCOPIADORA	200837	opco5148	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
CISTERNA	200852	opco5148	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
FOTOCOPIADORA	200853	opco5202	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
CISTERNA	200854	opco5202	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	200855	opco5144	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	200856	opco3067	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	200857	opco3090	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
FOTOCOPIADORA	200858	opco5045	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
CISTERNA	200859	opco5045	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	200860	opco5266	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	200862	opco5184	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
FOTOCOPIADORA	200863	opco3014	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
CISTERNA	200864	opco3014	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
FOTOCOPIADORA	200865	opco3021	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
FOTOCOPIADORA	200866	opco5187	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
CISTERNA	200867	opco3062	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	200868	opco5236	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202490	opco3019	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202491	opco5138	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202548	opco5256	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202549	opco5201	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202550	opco5181	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202551	opco3098	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202552	opco5165	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202553	opco5064	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202554	opco3052	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	202555	opco5185	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
FOTOCOPIADORA	202556	opco5138	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
FOTOCOPIADORA	202557	opco5239	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
FOTOCOPIADORA	202558	opco5201	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
FOTOCOPIADORA	202559	opco5256	12/13/2018	\$ 8,266.00	\$ 1,239.90	\$ 702.61	12/12/21	37	\$ 8,266.00		X				Fully depreciated
CISTERNA	203402	opco3037	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
CISTERNA	203406	opco5205	12/13/2018	\$ 1,250.00	\$ 187.50	\$ 106.25	12/12/23	61	\$ 1,250.00		X				Fully depreciated
FOTOCOPIADORA	203488	opco3038	12/14/2018	\$ 3,195.00	\$ 479.25	\$ 271.58	12/13/21	37	\$ 3,195.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MOBILIARIO-CUBICULOS,TABLILLERO, ARMARIO	203487	opco3038	12/18/2018	\$ 2,800.00	\$ 420.00	\$ 238.00	08/31/24	69	\$ 1,377.09		X				
TRIMMER INDUSTRIAL	202623	opco5322	12/28/2018	\$ 689.00	\$ 103.35	\$ 58.57	12/27/23	61	\$ 689.00		X				Fully depreciated
TRIMMER INDUSTRIAL	202624	opco5322	12/28/2018	\$ 689.00	\$ 103.35	\$ 58.57	12/27/23	61	\$ 689.00		X				Fully depreciated
TRIMMER INDUSTRIAL	202625	opco5322	12/28/2018	\$ 689.00	\$ 103.35	\$ 58.57	12/27/23	61	\$ 689.00		X				Fully depreciated
TRIMMER INDUSTRIAL	202626	opco5322	12/28/2018	\$ 689.00	\$ 103.35	\$ 58.57	12/27/23	61	\$ 689.00		X				Fully depreciated
SIERRA EXTENSION	202631	opco5322	12/28/2018	\$ 699.95	\$ 104.99	\$ 59.50	12/27/23	61	\$ 699.95		X				Fully depreciated
TRACTOR	202632	opco5322	12/28/2018	\$ 2,499.95	\$ 374.99	\$ 212.50	12/27/23	61	\$ 2,499.95		X				Fully depreciated
MAQUINA PULIR PISOS	202633	opco5322	12/28/2018	\$ 1,700.00	\$ 255.00	\$ 144.50	12/27/23	61	\$ 1,700.00		X				Fully depreciated
MARTILLO ELECTRICO	202634	opco5322	12/28/2018	\$ 525.00	\$ 78.75	\$ 44.63	12/27/23	61	\$ 525.00		X				Fully depreciated
MAQUINA K-50-4	202635	opco5322	12/28/2018	\$ 1,100.00	\$ 165.00	\$ 93.50	12/27/23	61	\$ 1,100.00		X				Fully depreciated
MAQUINA DESTAPAR	202636	opco5322	12/28/2018	\$ 2,950.00	\$ 442.50	\$ 250.75	12/27/23	61	\$ 2,950.00		X				Fully depreciated
GENERADOR	202637	opco5322	12/28/2018	\$ 725.00	\$ 108.75	\$ 61.63	12/27/23	61	\$ 725.00		X				Fully depreciated
SISTEMA DE SONIDO	201255	cocc0055	12/31/2018	\$ 1,268.33	\$ 190.25	\$ 107.81	12/30/23	61	\$ 1,268.33		X				Fully depreciated
PROYECTOR	201256	cocc0055	12/31/2018	\$ 1,882.33	\$ 282.35	\$ 160.00	12/30/23	61	\$ 1,882.33		X				Fully depreciated
PANTALLA	201260	cocc0055	12/31/2018	\$ 1,582.33	\$ 237.35	\$ 134.50	12/30/21	37	\$ 1,582.33		X				Fully depreciated
PODIO	201263	cocc0055	12/31/2018	\$ 1,683.33	\$ 252.50	\$ 143.08	12/30/23	61	\$ 1,683.33		X				Fully depreciated
PROYECTOR	201731	cocc0055	12/31/2018	\$ 3,082.33	\$ 462.35	\$ 262.00	12/30/23	61	\$ 3,082.33		X				Fully depreciated
ACCESS POINT	201734	cocc0055	12/31/2018	\$ 1,783.33	\$ 267.50	\$ 151.58	12/30/23	61	\$ 1,783.33		X				Fully depreciated
PANTALLA	201735	cocc0055	12/31/2018	\$ 1,882.33	\$ 282.35	\$ 160.00	12/30/23	61	\$ 1,882.33		X				Fully depreciated
SISTEMA DE SONIDO	201739	cocc0055	12/31/2018	\$ 1,268.33	\$ 190.25	\$ 107.81	12/30/23	61	\$ 1,268.33		X				Fully depreciated
PODIO	201755	cocc0055	12/31/2018	\$ 1,683.33	\$ 252.50	\$ 143.08	12/30/23	61	\$ 1,683.33		X				Fully depreciated
ACCESS POINT	201758	cocc0055	12/31/2018	\$ 1,783.33	\$ 267.50	\$ 151.58	12/30/23	61	\$ 1,783.33		X				Fully depreciated
VIDEO	201759	cocc0055	12/31/2018	\$ 1,773.33	\$ 266.00	\$ 150.73	12/30/23	61	\$ 1,773.33		X				Fully depreciated
AMPLIFICADOR	201760	cocc0055	12/31/2018	\$ 1,773.33	\$ 266.00	\$ 150.73	12/30/23	61	\$ 1,773.33		X				Fully depreciated
MONITOR 55 LED	201761	cocc0055	12/31/2018	\$ 2,282.34	\$ 342.35	\$ 194.00	12/30/21	37	\$ 2,282.34		X				Fully depreciated
MONITOR 55 LED	201762	cocc0055	12/31/2018	\$ 2,282.34	\$ 342.35	\$ 194.00	12/30/23	61	\$ 2,282.34		X				Fully depreciated
MONITOR 43 LD	201767	cocc0055	12/31/2018	\$ 1,583.33	\$ 237.50	\$ 134.58	12/30/23	61	\$ 1,583.33		X				Fully depreciated
HAND TRUCK	203815	cocc0052	12/31/2018	\$ 639.00	\$ 95.85	\$ 54.32	12/30/23	61	\$ 639.00		X				Fully depreciated
MAQUINA LAVAR A PRESION	202619	opco5322	1/3/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	01/02/24	61	\$ 1,200.00		X				Fully depreciated
CARRITO GOLF	202620	opco5322	1/3/2019	\$ 9,500.00	\$ 1,425.00	\$ 807.50	01/02/24	61	\$ 9,500.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	202621	opco5322	1/3/2019	\$ 1,415.00	\$ 212.25	\$ 120.28	01/02/24	61	\$ 1,415.00		X				Fully depreciated
MAQUINA CORTAR GRAMA	202622	opco5322	1/3/2019	\$ 1,415.00	\$ 212.25	\$ 120.28	01/02/24	61	\$ 1,415.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-4	202638	opco5189	1/3/2019	\$ 1,100.00	\$ 165.00	\$ 93.50	01/02/24	61	\$ 1,100.00		X				Fully depreciated
TRACTOR	202639	opco5189	1/3/2019	\$ 4,600.00	\$ 690.00	\$ 391.00	01/02/24	61	\$ 4,600.00		X				Fully depreciated
SIERRA TELESCOPICA	202641	opco3060	1/3/2019	\$ 674.95	\$ 101.24	\$ 57.37	01/02/24	61	\$ 674.95		X				Fully depreciated
MAQUINA DESTAPAR K-50-4	202642	opco5104	1/3/2019	\$ 1,100.00	\$ 165.00	\$ 93.50	01/02/24	61	\$ 1,100.00		X				Fully depreciated
MAQUINA LAVADO A PRESION 3400	202643	opco5306	1/3/2019	\$ 875.00	\$ 131.25	\$ 74.38	01/02/24	61	\$ 875.00		X				Fully depreciated
IMPRESORA	201491	cocc0055	1/15/2019	\$ 1,169.00	\$ 175.35	\$ 99.37	01/14/22	37	\$ 1,169.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	201594	opco2012	1/16/2019	\$ 2,400.00	\$ 360.00	\$ 204.00	01/15/24	61	\$ 2,400.00		X				Fully depreciated
ARCHIVO LATERAL DE 5 GAVETAS	201497	cocc0053	1/21/2019	\$ 1,025.00	\$ 153.75	\$ 87.13	08/31/24	68	\$ 495.89		X				
ESCRITORIO	201498	cocc0052	1/21/2019	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	68	\$ 481.37		X				
SILLA ERGONOMICA	201499	cocc0054	1/21/2019	\$ 979.00	\$ 146.85	\$ 83.22	08/31/24	68	\$ 473.63		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA ERGONOMICA	201500	cocc0057	1/21/2019	\$ 989.00	\$ 148.35	\$ 84.07	08/31/24	68	\$ 478.47		X				
TRACTOR	201593	opco5093	1/22/2019	\$ 4,795.00	\$ 719.25	\$ 407.58	01/21/24	61	\$ 4,795.00		X				Fully depreciated
MAQUINA DE SOLDAR	203478	opco3097	1/22/2019	\$ 1,026.00	\$ 153.90	\$ 87.21	01/21/24	61	\$ 1,026.00		X				Fully depreciated
PODADORA	203477	opco3097	1/25/2019	\$ 729.95	\$ 109.49	\$ 62.05	01/24/24	61	\$ 729.95		X				Fully depreciated
SILLA ERGONOMICA	201589	cocc0057	1/31/2019	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	68	\$ 503.09		X				
TRITURADORA FELLOWS C225ci CROSSCUT 2 GA	927	hcvadmn	2/1/2019	\$ 985.00	\$ 147.75	\$ 83.73	01/31/24	61	\$ 985.00		X				Fully depreciated
TRITURADORA FELLOWS C225ci CROSSCUT 2 GA	928	hcvadmn	2/1/2019	\$ 985.00	\$ 147.75	\$ 83.73	01/31/24	61	\$ 985.00		X				Fully depreciated
TRITURADORA FELLOWS C225ci CROSSCUT 2 GA	929	hcvadmn	2/1/2019	\$ 985.00	\$ 147.75	\$ 83.73	01/31/24	61	\$ 985.00		X				Fully depreciated
IMPRESORA	201590	cocc0052	2/5/2019	\$ 895.00	\$ 134.25	\$ 76.08	02/04/22	37	\$ 895.00		X				Fully depreciated
NEVERA 10.7 CUBIC FEET	201591	cocc0051	2/5/2019	\$ 658.00	\$ 98.70	\$ 55.93	02/04/24	61	\$ 658.00		X				Fully depreciated
GENERADOR ELECTRICO	203817	opco5033	2/5/2019	\$ 28,863.75	\$ 4,329.56	\$ 2,453.42	02/04/24	61	\$ 28,863.75		X				Fully depreciated
Escritorio Walnut adapta desk credenza R	930	hcvadmn	2/8/2019	\$ 1,449.00	\$ 217.35	\$ 123.17	08/31/24	68	\$ 694.86		X				
GENERADOR ELECTRICO	203623	opco2014	2/11/2019	\$ 685.00	\$ 102.75	\$ 58.23	02/10/24	61	\$ 685.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-4	203624	opco2015	2/11/2019	\$ 1,100.00	\$ 165.00	\$ 93.50	02/10/24	61	\$ 1,100.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-4	203625	opco2015	2/11/2019	\$ 1,100.00	\$ 165.00	\$ 93.50	02/10/24	61	\$ 1,100.00		X				Fully depreciated
TRACTOR	203626	opco7009	2/11/2019	\$ 2,659.00	\$ 398.85	\$ 226.02	02/10/24	61	\$ 2,659.00		X				Fully depreciated
PICK UP SILVERADO	203827	opco5114	2/19/2019	\$ 24,655.92	\$ 3,698.39	\$ 2,095.75	02/18/24	61	\$ 24,655.92		X				Fully depreciated
PICK UP SILVERADO	203828	opco5069	2/19/2019	\$ 24,655.92	\$ 3,698.39	\$ 2,095.75	02/18/24	61	\$ 24,655.92		X				Fully depreciated
PICK UP SILVERADO	203829	opco5114	2/19/2019	\$ 24,655.92	\$ 3,698.39	\$ 2,095.75	02/18/24	61	\$ 24,655.92		X				Fully depreciated
NEVERA 18'	204467	opco5270	2/19/2019	\$ 598.00	\$ 89.70	\$ 50.83	02/18/24	61	\$ 598.00		X				Fully depreciated
FOTOCOPIADORA	203204	opco3020	2/20/2019	\$ 8,143.00	\$ 1,221.45	\$ 692.16	02/19/22	37	\$ 8,143.00		X				Fully depreciated
PIZARRA	203882	cocc0051	2/28/2019	\$ 570.10	\$ 85.52	\$ 48.46	08/31/24	67	\$ 270.69		X				
MAQUINA DESTAPAR K-50-8	200757	opco5080	3/1/2019	\$ 1,650.00	\$ 247.50	\$ 140.25	02/28/24	61	\$ 1,650.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	203222	opco2012	3/1/2019	\$ 1,650.00	\$ 247.50	\$ 140.25	02/28/24	61	\$ 1,650.00		X				Fully depreciated
LAPTOP TOUCHSCREEN	203883	cocc0052	3/1/2019	\$ 1,299.00	\$ 194.85	\$ 110.42	02/28/22	37	\$ 1,299.00		X				Fully depreciated
TRITURADORA DE PAPEL	203884	cocc0051	3/5/2019	\$ 2,599.00	\$ 389.85	\$ 220.92	03/03/24	61	\$ 2,599.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	203043	opco5309	3/11/2019	\$ 700.00	\$ 105.00	\$ 59.50	03/09/24	61	\$ 700.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	203044	opco5309	3/11/2019	\$ 850.00	\$ 127.50	\$ 72.25	03/09/24	61	\$ 850.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	203045	opco5309	3/11/2019	\$ 850.00	\$ 127.50	\$ 72.25	03/09/24	61	\$ 850.00		X				Fully depreciated
PODADORA	203213	opco5223	3/12/2019	\$ 1,495.00	\$ 224.25	\$ 127.08	03/10/24	61	\$ 1,495.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204100	opco5177	3/12/2019	\$ 809.00	\$ 121.35	\$ 68.77	03/10/24	61	\$ 809.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	204101	opco5251	3/12/2019	\$ 1,157.00	\$ 173.55	\$ 98.35	03/10/24	61	\$ 1,157.00		X				Fully depreciated
TRACTOR DE PODAR	204103	opco3022	3/12/2019	\$ 4,600.00	\$ 690.00	\$ 391.00	03/10/24	61	\$ 4,600.00		X				Fully depreciated
GENERADOR ELECTRICO	204104	opco3096	3/12/2019	\$ 725.00	\$ 108.75	\$ 61.63	03/10/24	61	\$ 725.00		X				Fully depreciated
TRACTOR DE PODAR	204105	opco3040	3/12/2019	\$ 4,600.00	\$ 690.00	\$ 391.00	03/10/24	61	\$ 4,600.00		X				Fully depreciated
MAQUINA LAVAR A PRESION	204106	opco3023	3/12/2019	\$ 885.00	\$ 132.75	\$ 75.23	03/10/24	61	\$ 885.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	204107	opco5208	3/12/2019	\$ 2,069.09	\$ 310.36	\$ 175.87	03/10/24	61	\$ 2,069.09		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	204108	opco5208	3/12/2019	\$ 2,069.09	\$ 310.36	\$ 175.87	03/10/24	61	\$ 2,069.09		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	204109	opco5208	3/12/2019	\$ 2,069.09	\$ 310.36	\$ 175.87	03/10/24	61	\$ 2,069.09		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	203046	opco5188	3/15/2019	\$ 676.55	\$ 101.48	\$ 57.51	03/13/24	61	\$ 676.55		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	203047	opco5188	3/15/2019	\$ 676.55	\$ 101.48	\$ 57.51	03/13/24	61	\$ 676.55		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	203048	opco5188	3/15/2019	\$ 532.85	\$ 79.93	\$ 45.29	03/13/24	61	\$ 532.85		X				Fully depreciated

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			
AIRE ACONDICIONADO 12000BTU	203049	opco5188	3/15/2019	\$ 532.85	\$ 79.93	\$ 45.29	03/13/24	61	\$ 532.85		X			Fully depreciated	
AIRE ACONDICIONADO 12000BTU	203050	opco5188	3/15/2019	\$ 532.85	\$ 79.93	\$ 45.29	03/13/24	61	\$ 532.85		X			Fully depreciated	
GUAGUA SIENNA	203952	cocc0051	3/15/2019	\$ 31,966.00	\$ 4,794.90	\$ 2,717.11	03/13/24	61	\$ 31,966.00		X			Fully depreciated	
GUAGUA SIENNA	203953	cocc0051	3/15/2019	\$ 31,966.00	\$ 4,794.90	\$ 2,717.11	03/13/24	61	\$ 31,966.00		X			Fully depreciated	
GUAGUA SIENNA	203954	cocc0051	3/15/2019	\$ 31,966.00	\$ 4,794.90	\$ 2,717.11	03/13/24	61	\$ 31,966.00		X			Fully depreciated	
GUAGUA SIENNA	203955	cocc0051	3/15/2019	\$ 31,966.00	\$ 4,794.90	\$ 2,717.11	03/13/24	61	\$ 31,966.00		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	204451	opco5188	3/15/2019	\$ 2,365.74	\$ 354.86	\$ 201.09	03/13/24	61	\$ 2,365.74		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	204452	opco5188	3/15/2019	\$ 2,365.74	\$ 354.86	\$ 201.09	03/13/24	61	\$ 2,365.74		X			Fully depreciated	
ROTARY SURFACE CLEANER 20"	a0080456	opma5069	3/15/2019	\$ 634.30	\$ 95.15	\$ 53.92	03/14/20	12	\$ 634.30		X			Fully depreciated	
TRIMMER INDUSTRIAL	203248	opco5066	3/19/2019	\$ 629.95	\$ 94.49	\$ 53.55	03/17/24	61	\$ 629.95		X			Fully depreciated	
TRACTOR	204460	opco1014	3/19/2019	\$ 4,699.95	\$ 704.99	\$ 399.50	03/17/24	61	\$ 4,699.95		X			Fully depreciated	
SIERRA DE CADENA	204461	opco1001	3/19/2019	\$ 611.95	\$ 91.79	\$ 52.02	03/17/24	61	\$ 611.95		X			Fully depreciated	
PODADORA	204462	opco3084	3/19/2019	\$ 1,299.95	\$ 194.99	\$ 110.50	03/17/24	61	\$ 1,299.95		X			Fully depreciated	
SIERRA DE CADENA	204463	opco3084	3/19/2019	\$ 611.95	\$ 91.79	\$ 52.02	03/17/24	61	\$ 611.95		X			Fully depreciated	
TRIMMER INDUSTRIAL	204464	opco3084	3/19/2019	\$ 629.95	\$ 94.49	\$ 53.55	03/17/24	61	\$ 629.95		X			Fully depreciated	
TRIMMER INDUSTRIAL	204465	opco3084	3/19/2019	\$ 629.95	\$ 94.49	\$ 53.55	03/17/24	61	\$ 629.95		X			Fully depreciated	
AIRE ACONDICIONADO 12000BTU	204453	opco5088	3/21/2019	\$ 536.04	\$ 80.41	\$ 45.56	03/19/24	61	\$ 536.04		X			Fully depreciated	
AIRE ACONDICIONADO 12000BTU	204454	opco5088	3/21/2019	\$ 536.04	\$ 80.41	\$ 45.56	03/19/24	61	\$ 536.04		X			Fully depreciated	
AIRE ACONDICIONADO 12000BTU	204455	opco5088	3/21/2019	\$ 536.04	\$ 80.41	\$ 45.56	03/19/24	61	\$ 536.04		X			Fully depreciated	
AIRE ACONDICIONADO 12000BTU	204456	opco5088	3/21/2019	\$ 536.04	\$ 80.41	\$ 45.56	03/19/24	61	\$ 536.04		X			Fully depreciated	
AIRE ACONDICIONADO 36000BTU	204457	opco5088	3/21/2019	\$ 1,583.16	\$ 237.47	\$ 134.57	03/19/24	61	\$ 1,583.16		X			Fully depreciated	
AIRE ACONDICIONADO 48000BTU	204458	opco5088	3/21/2019	\$ 2,432.80	\$ 364.92	\$ 206.79	03/19/24	61	\$ 2,432.80		X			Fully depreciated	
AIRE ACONDICIONADO 60000BTU	204459	opco5088	3/21/2019	\$ 2,521.41	\$ 378.21	\$ 214.32	03/19/24	61	\$ 2,521.41		X			Fully depreciated	
CAMION	203816	opco7009	3/25/2019	\$ 138,950.00	\$ 20,842.50	\$ 11,810.75	03/23/24	61	\$ 138,950.00		X			Fully depreciated	
WARDROBE	205277	cocc0051	3/27/2019	\$ 777.00	\$ 116.55	\$ 66.05	08/31/24	66	\$ 363.98		X				
SIERRA DE CADENA	204470	opco5022	3/29/2019	\$ 611.95	\$ 91.79	\$ 52.02	03/27/24	61	\$ 611.95		X			Fully depreciated	
MAQUINA PULIR PISO	204471	opco1016	3/29/2019	\$ 906.97	\$ 136.05	\$ 77.09	03/27/24	61	\$ 906.97		X			Fully depreciated	
TRIMMER INDUSTRIAL	204472	opco5127	3/29/2019	\$ 629.95	\$ 94.49	\$ 53.55	03/27/24	61	\$ 629.95		X			Fully depreciated	
TRIMMER INDUSTRIAL	204473	opco5127	3/29/2019	\$ 629.95	\$ 94.49	\$ 53.55	03/27/24	61	\$ 629.95		X			Fully depreciated	
AIRE ACONDICIONADO 18000BTU	204581	opco5172	3/29/2019	\$ 680.75	\$ 102.11	\$ 57.86	03/27/24	61	\$ 680.75		X			Fully depreciated	
AIRE ACONDICIONADO 36000BTU	204582	opco5172	3/29/2019	\$ 1,400.75	\$ 210.11	\$ 119.06	03/27/24	61	\$ 1,400.75		X			Fully depreciated	
SOFA LEATHER BLACK	931	hcvadm	4/1/2019	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	66	\$ 420.07		X				
SIERRA DE CADENA	203249	opco5092	4/2/2019	\$ 611.95	\$ 91.79	\$ 52.02	03/31/24	61	\$ 611.95		X			Fully depreciated	
POLE PRUNER (PODADORA)	203250	opco5092	4/2/2019	\$ 674.95	\$ 101.24	\$ 57.37	03/31/24	61	\$ 674.95		X			Fully depreciated	
AIRE ACONDICIONADO 5 TONELADAS	203272	opco5075	4/2/2019	\$ 6,490.00	\$ 973.50	\$ 551.65	03/31/24	61	\$ 6,490.00		X			Fully depreciated	
AIRE ACONDICIONADO 5 TONELADAS	203273	opco5075	4/2/2019	\$ 6,490.00	\$ 973.50	\$ 551.65	03/31/24	61	\$ 6,490.00		X			Fully depreciated	
MAQUINA PULIR PISO	204468	opco5022	4/2/2019	\$ 1,065.00	\$ 159.75	\$ 90.53	03/31/24	61	\$ 1,065.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	204481	opco5088	4/4/2019	\$ 1,510.00	\$ 226.50	\$ 128.35	04/02/24	61	\$ 1,510.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	204482	opco5088	4/4/2019	\$ 1,510.00	\$ 226.50	\$ 128.35	04/02/24	61	\$ 1,510.00		X			Fully depreciated	
CONTENEDOR DE BASURA 8YDS	204483	opco5088	4/4/2019	\$ 1,510.00	\$ 226.50	\$ 128.35	04/02/24	61	\$ 1,510.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	204484	opco5260	4/4/2019	\$ 1,660.00	\$ 249.00	\$ 141.10	04/02/24	61	\$ 1,660.00		X			Fully depreciated	
CONTENEDOR DE BASURA 6YDS	204485	opco5259	4/4/2019	\$ 1,660.00	\$ 249.00	\$ 141.10	04/02/24	61	\$ 1,660.00		X			Fully depreciated	



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			
ESTUFA	204603	opco3100	4/8/2019	\$ 630.70	\$ 94.61	\$ 53.61	04/06/24	61	\$ 630.70		X				Fully depreciated
NEVERA 18'	204604	opco3100	4/8/2019	\$ 736.70	\$ 110.51	\$ 62.62	04/06/24	61	\$ 736.70		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204264	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204265	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204266	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204267	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204268	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204269	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204270	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204271	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204272	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204273	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204274	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
TERMINALES-VIRTUAL NET MONITOR	204275	opco5198	4/9/2019	\$ 539.00	\$ 80.85	\$ 45.82	04/08/22	37	\$ 539.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	203733	opco3023	4/10/2019	\$ 1,400.00	\$ 210.00	\$ 119.00	04/08/24	61	\$ 1,400.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204222	opco5035	4/12/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	04/10/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204223	opco5035	4/12/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	04/10/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204224	opco5035	4/12/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	04/10/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204225	opco7010	4/12/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	04/10/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204226	opco7010	4/12/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	04/10/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204227	opco7010	4/12/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	04/10/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204228	opco7010	4/12/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	04/10/24	61	\$ 1,825.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	204490	opco5172	4/12/2019	\$ 2,341.67	\$ 351.25	\$ 199.04	04/10/24	61	\$ 2,341.67		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	204491	opco5172	4/12/2019	\$ 2,341.67	\$ 351.25	\$ 199.04	04/10/24	61	\$ 2,341.67		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	204492	opco5172	4/12/2019	\$ 2,341.66	\$ 351.25	\$ 199.04	04/10/24	61	\$ 2,341.66		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204611	opco5236	4/16/2019	\$ 699.00	\$ 104.85	\$ 59.42	04/14/24	61	\$ 699.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204642	opco3083	4/16/2019	\$ 699.00	\$ 104.85	\$ 59.42	04/14/24	61	\$ 699.00		X				Fully depreciated
TRACTOR	203288	opco5075	4/22/2019	\$ 4,699.95	\$ 704.99	\$ 399.50	04/20/24	61	\$ 4,699.95		X				Fully depreciated
PODADORA	203354	opco5101	4/22/2019	\$ 1,299.95	\$ 194.99	\$ 110.50	04/20/24	61	\$ 1,299.95		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	203362	opco5075	4/22/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	04/20/24	61	\$ 1,525.00		X				Fully depreciated
TRACTOR	203364	opco5023	4/22/2019	\$ 4,699.95	\$ 704.99	\$ 399.50	04/20/24	61	\$ 4,699.95		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	203365	opco5023	4/22/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	04/20/24	61	\$ 1,525.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	203366	opco5023	4/22/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	04/20/24	61	\$ 2,925.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	203367	opco3043	4/22/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	04/20/24	61	\$ 2,925.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	203368	opco5066	4/22/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	04/20/24	61	\$ 2,925.00		X				Fully depreciated
TRIMMER INDUSTRIAL	203377	opco5057	4/22/2019	\$ 629.95	\$ 94.49	\$ 53.55	04/20/24	61	\$ 629.95		X				Fully depreciated
TRIMMER INDUSTRIAL	203378	opco5057	4/22/2019	\$ 629.95	\$ 94.49	\$ 53.55	04/20/24	61	\$ 629.95		X				Fully depreciated
TRIMMER INDUSTRIAL	203379	opco5057	4/22/2019	\$ 629.95	\$ 94.49	\$ 53.55	04/20/24	61	\$ 629.95		X				Fully depreciated
MAQUINA DESTAPAR K1500	204575	opco5022	4/22/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	04/20/24	61	\$ 2,925.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	204613	opco1014	4/22/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	04/20/24	61	\$ 1,525.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	204614	opco3084	4/22/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	04/20/24	61	\$ 1,525.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	204641	opco5157	4/22/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	04/20/24	61	\$ 1,525.00		X				Fully depreciated

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			
MAQUINA DESTAPAR K-50-8	204646	opco5027	4/22/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	04/20/24	61	\$ 1,525.00		X				Fully depreciated
TRACTOR	204647	opco5027	4/22/2019	\$ 4,699.95	\$ 704.99	\$ 399.50	04/20/24	61	\$ 4,699.95		X				Fully depreciated
SIERRA DE CADENA	204659	opco5111	4/24/2019	\$ 599.95	\$ 89.99	\$ 51.00	04/22/24	61	\$ 599.95		X				Fully depreciated
MAQUINA DESTAPAR K-1500	204660	opco7002	4/24/2019	\$ 2,815.00	\$ 422.25	\$ 239.28	04/22/24	61	\$ 2,815.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	204661	opco7002	4/24/2019	\$ 2,815.00	\$ 422.25	\$ 239.28	04/22/24	61	\$ 2,815.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-4	204662	opco7002	4/24/2019	\$ 1,125.00	\$ 168.75	\$ 95.63	04/22/24	61	\$ 1,125.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-4	204663	opco7002	4/24/2019	\$ 1,125.00	\$ 168.75	\$ 95.63	04/22/24	61	\$ 1,125.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-4	204664	opco7002	4/24/2019	\$ 1,125.00	\$ 168.75	\$ 95.63	04/22/24	61	\$ 1,125.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-4	204665	opco7002	4/24/2019	\$ 1,125.00	\$ 168.75	\$ 95.63	04/22/24	61	\$ 1,125.00		X				Fully depreciated
MAQUINA DESTAPAR K-1500	204666	opco3044	4/24/2019	\$ 2,815.00	\$ 422.25	\$ 239.28	04/22/24	61	\$ 2,815.00		X				Fully depreciated
NEVERA 18 PIES CUBICOS	203369	cocc0056	4/26/2019	\$ 808.99	\$ 121.35	\$ 68.76	04/24/24	61	\$ 808.99		X				Fully depreciated
MAQUINA DESTAPAR K1500	205460	opco5025	4/29/2019	\$ 3,432.65	\$ 514.90	\$ 291.78	04/27/24	61	\$ 3,432.65		X				Fully depreciated
PODADORA	203289	opco5057	4/30/2019	\$ 1,299.95	\$ 194.99	\$ 110.50	04/28/24	61	\$ 1,299.95		X				Fully depreciated
IMPRESORA HP	205334	cocc0058	4/30/2019	\$ 935.00	\$ 140.25	\$ 79.48	04/29/22	37	\$ 935.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	204612	opco1016	5/1/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	04/29/24	61	\$ 2,925.00		X				Fully depreciated
SILLA ERGONOMICA	205345	cocc0052	5/2/2019	\$ 934.00	\$ 140.10	\$ 79.39	08/31/24	65	\$ 429.59		X				
IMPRESORA MULTIFUNCIONAL	205353	cocc0055	5/6/2019	\$ 920.00	\$ 138.00	\$ 78.20	05/05/22	37	\$ 920.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	205354	cocc0055	5/6/2019	\$ 920.00	\$ 138.00	\$ 78.20	05/05/22	37	\$ 920.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	205355	cocc0055	5/6/2019	\$ 920.00	\$ 138.00	\$ 78.20	05/05/22	37	\$ 920.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	205356	cocc0055	5/6/2019	\$ 920.00	\$ 138.00	\$ 78.20	05/05/22	37	\$ 920.00		X				Fully depreciated
Vehicles	204955	cocc0051	5/13/2019	\$ 33,594.00	\$ 5,039.10	\$ 2,855.49	05/11/24	61	\$ 33,594.00		X				Fully depreciated
Vehicles	204956	cocc0051	5/13/2019	\$ 33,594.00	\$ 5,039.10	\$ 2,855.49	05/11/24	61	\$ 33,594.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	204748	opco3091	5/17/2019	\$ 1,179.90	\$ 176.99	\$ 100.29	05/15/24	61	\$ 1,179.90		X				Fully depreciated
TRACTOR INDUSTRIAL	204749	opco3091	5/17/2019	\$ 9,499.00	\$ 1,424.85	\$ 807.42	05/15/24	61	\$ 9,499.00		X				Fully depreciated
PODADORA INDUSTRIAL	204750	opco3091	5/17/2019	\$ 3,699.00	\$ 554.85	\$ 314.42	05/15/24	61	\$ 3,699.00		X				Fully depreciated
Vehicles	204957	cocc0051	5/17/2019	\$ 31,150.00	\$ 4,672.50	\$ 2,647.75	05/15/24	61	\$ 31,150.00		X				Fully depreciated
Vehicles	204958	cocc0051	5/17/2019	\$ 31,150.00	\$ 4,672.50	\$ 2,647.75	05/15/24	61	\$ 31,150.00		X				Fully depreciated
Vehicles	204959	cocc0051	5/17/2019	\$ 31,150.00	\$ 4,672.50	\$ 2,647.75	05/15/24	61	\$ 31,150.00		X				Fully depreciated
Vehicles	204960	cocc0051	5/17/2019	\$ 31,150.00	\$ 4,672.50	\$ 2,647.75	05/15/24	61	\$ 31,150.00		X				Fully depreciated
Vehicles	204961	cocc0051	5/17/2019	\$ 31,150.00	\$ 4,672.50	\$ 2,647.75	05/15/24	61	\$ 31,150.00		X				Fully depreciated
Vehicles	204962	cocc0051	5/17/2019	\$ 31,150.00	\$ 4,672.50	\$ 2,647.75	05/15/24	61	\$ 31,150.00		X				Fully depreciated
Vehicles	204963	cocc0051	5/17/2019	\$ 35,890.00	\$ 5,383.50	\$ 3,050.65	05/15/24	61	\$ 35,890.00		X				Fully depreciated
Vehicles	204964	cocc0051	5/17/2019	\$ 35,890.00	\$ 5,383.50	\$ 3,050.65	05/15/24	61	\$ 35,890.00		X				Fully depreciated
MAQUINA SOLDAR	204744	opco5022	5/18/2019	\$ 1,177.18	\$ 176.58	\$ 100.06	05/16/24	61	\$ 1,177.18		X				Fully depreciated
MAQUINA DE DESTAPAR K-1000	204745	opco5022	5/18/2019	\$ 3,999.00	\$ 599.85	\$ 339.92	05/16/24	61	\$ 3,999.00		X				Fully depreciated
MAQUINA LAVAR A PRESION	204746	opco1016	5/18/2019	\$ 940.00	\$ 141.00	\$ 79.90	05/16/24	61	\$ 940.00		X				Fully depreciated
MAQUINA SOLDAR	204747	opco1016	5/18/2019	\$ 1,177.18	\$ 176.58	\$ 100.06	05/16/24	61	\$ 1,177.18		X				Fully depreciated
MAQUINA LAVAR A PRESION	204754	opco5012	5/18/2019	\$ 940.00	\$ 141.00	\$ 79.90	05/16/24	61	\$ 940.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	204751	opco5012	5/20/2019	\$ 1,450.00	\$ 217.50	\$ 123.25	05/18/24	61	\$ 1,450.00		X				Fully depreciated
MAQUINA DESTAPAR K1500	204752	opco5012	5/20/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	05/18/24	61	\$ 2,925.00		X				Fully depreciated
MAQUINA DESTAPAR K-50-8	204753	opco5012	5/20/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	05/18/24	61	\$ 1,525.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	205865	tcco5186	5/20/2019	\$ 1,650.00	\$ 247.50	\$ 140.25	05/18/24	61	\$ 1,650.00		X				Fully depreciated

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			
SILLA EJECUTIVA CON BRAZO NEGRA Y ESPALD	932	hcvadmn	5/21/2019	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	64	\$ 359.81		X				
Vehicles	204881	opco3014	5/29/2019	\$ 32,294.00	\$ 4,844.10	\$ 2,744.99	05/27/24	61	\$ 32,294.00		X				Fully depreciated
Vehicles	205026	opco5004	5/29/2019	\$ 38,465.00	\$ 5,769.75	\$ 3,269.53	05/27/24	61	\$ 38,465.00		X				Fully depreciated
PULIDORA DE PISO	205858	tcco5133	5/29/2019	\$ 1,065.00	\$ 159.75	\$ 90.53	05/27/24	61	\$ 1,065.00		X				Fully depreciated
Air Condition, Fans, Water Heaters	a0055933	opco5176	6/14/2019	\$ 2,495.00	\$ 374.25	\$ 212.08	06/12/24	61	\$ 2,495.00		X				Fully depreciated
Air Condition, Fans, Water Heaters	a0055934	opco5176	6/14/2019	\$ 2,495.00	\$ 374.25	\$ 212.08	06/12/24	61	\$ 2,495.00		X				Fully depreciated
SILLA EJECUTIVA CON BRAZO NEGRA Y ESPALD	933	hcvadmn	6/18/2019	\$ 949.00	\$ 142.35	\$ 80.67	08/31/24	63	\$ 425.96		X				
COMPUTADORA DEL SERVIDOR	206679	opco5131	6/19/2019	\$ 1,671.00	\$ 250.65	\$ 142.04	06/18/22	37	\$ 1,671.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206680	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206681	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206682	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206683	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206684	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206685	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206686	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206687	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
ESTACION DE COMPUTADORA	206688	opco5131	6/19/2019	\$ 534.00	\$ 80.10	\$ 45.39	06/18/22	37	\$ 534.00		X				Fully depreciated
SEVER TOWER	207069	opco1001	6/19/2019	\$ 1,784.00	\$ 267.60	\$ 151.64	06/18/22	37	\$ 1,784.00		X				Fully depreciated
Canasto Aereo	206953	opco7006	6/27/2019	\$ 163,650.00	\$ 24,547.50	\$ 13,910.25	06/25/24	61	\$ 163,650.00		X				Fully depreciated
PULIDORA DE PISO	203380	opco3095	7/1/2019	\$ 1,065.00	\$ 159.75	\$ 90.53	06/29/24	61	\$ 1,065.00		X				Fully depreciated
SIERRA DE CADENA	204229	opco5322	7/1/2019	\$ 569.95	\$ 85.49	\$ 48.45	06/29/24	61	\$ 569.95		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	204281	opco5198	7/1/2019	\$ 4,980.00	\$ 747.00	\$ 423.30	06/30/22	37	\$ 4,980.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204379	opco5151	7/1/2019	\$ 2,166.67	\$ 325.00	\$ 184.17	06/29/24	61	\$ 2,166.67		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204380	opco5151	7/1/2019	\$ 2,166.67	\$ 325.00	\$ 184.17	06/29/24	61	\$ 2,166.67		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204381	opco5151	7/1/2019	\$ 2,166.66	\$ 325.00	\$ 184.17	06/29/24	61	\$ 2,166.66		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204382	opco5003	7/1/2019	\$ 805.00	\$ 120.75	\$ 68.43	06/29/24	61	\$ 805.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204383	opco5003	7/1/2019	\$ 805.00	\$ 120.75	\$ 68.43	06/29/24	61	\$ 805.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204384	opco5003	7/1/2019	\$ 805.00	\$ 120.75	\$ 68.43	06/29/24	61	\$ 805.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204420	opco5071	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204421	opco5114	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204422	opco5114	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204423	opco5114	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	204424	opco7003	7/1/2019	\$ 835.00	\$ 125.25	\$ 70.98	06/29/24	61	\$ 835.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	204425	opco7003	7/1/2019	\$ 835.00	\$ 125.25	\$ 70.98	06/29/24	61	\$ 835.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204427	opco5070	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204428	opco5143	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204429	opco5143	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204430	opco5143	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204431	opco5143	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204432	opco5238	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204433	opco5238	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204434	opco5238	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated

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			
AIRE ACONDICIONADO 12000BTU	204435	opco5238	7/1/2019	\$ 640.00	\$ 96.00	\$ 54.40	06/29/24	61	\$ 640.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204441	opco5131	7/1/2019	\$ 1,120.00	\$ 168.00	\$ 95.20	06/29/24	61	\$ 1,120.00		X				Fully depreciated
IMPRESORA	204446	opco5131	7/1/2019	\$ 1,043.00	\$ 156.45	\$ 88.66	06/30/22	37	\$ 1,043.00		X				Fully depreciated
GENERADOR ELECTRICO	204755	opco3048	7/1/2019	\$ 17,525.82	\$ 2,628.87	\$ 1,489.69	06/29/24	61	\$ 17,525.82		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	204758	opco3087	7/1/2019	\$ 650.00	\$ 97.50	\$ 55.25	06/29/24	61	\$ 650.00		X				Fully depreciated
MAQUINA DE DESTAPAR	204759	opco3087	7/1/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	06/29/24	61	\$ 2,925.00		X				Fully depreciated
MAQUINA DE DESTAPAR	204760	opco3087	7/1/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	06/29/24	61	\$ 1,525.00		X				Fully depreciated
TRACTOR	204761	opco5127	7/1/2019	\$ 4,699.95	\$ 704.99	\$ 399.50	06/29/24	61	\$ 4,699.95		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	204762	opco5100	7/1/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	06/29/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	204763	opco5100	7/1/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	06/29/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204764	opco7002	7/1/2019	\$ 1,995.00	\$ 299.25	\$ 169.58	06/29/24	61	\$ 1,995.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	204765	opco3091	7/1/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	06/29/24	61	\$ 4,800.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	204766	opco3084	7/1/2019	\$ 940.00	\$ 141.00	\$ 79.90	06/29/24	61	\$ 940.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	204767	opco1008	7/1/2019	\$ 1,544.40	\$ 231.66	\$ 131.27	06/29/24	61	\$ 1,544.40		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204771	opco1001	7/1/2019	\$ 824.00	\$ 123.60	\$ 70.04	06/29/24	61	\$ 824.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204772	opco1001	7/1/2019	\$ 824.00	\$ 123.60	\$ 70.04	06/29/24	61	\$ 824.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204773	opco1001	7/1/2019	\$ 824.00	\$ 123.60	\$ 70.04	06/29/24	61	\$ 824.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	204774	opco1001	7/1/2019	\$ 824.00	\$ 123.60	\$ 70.04	06/29/24	61	\$ 824.00		X				Fully depreciated
TANGON DE BASURA	204775	opco5191	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204776	opco5054	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204777	opco5054	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204778	opco4011	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204779	opco4011	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204780	opco4011	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	204781	opco3024	7/1/2019	\$ 1,395.00	\$ 209.25	\$ 118.58	06/29/24	61	\$ 1,395.00		X				Fully depreciated
TANGON DE BASURA	204782	opco5005	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204783	opco5005	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204784	opco5005	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204785	opco5005	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204786	opco5005	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204787	opco5005	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204788	opco5005	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204789	opco5005	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
MAQUINA DE DESTAPAR	204790	opco5005	7/1/2019	\$ 2,900.00	\$ 435.00	\$ 246.50	06/29/24	61	\$ 2,900.00		X				Fully depreciated
MAQUINA DE DESTAPAR	204791	opco5005	7/1/2019	\$ 1,150.00	\$ 172.50	\$ 97.75	06/29/24	61	\$ 1,150.00		X				Fully depreciated
TRACTOR	204792	opco5005	7/1/2019	\$ 4,900.00	\$ 735.00	\$ 416.50	06/29/24	61	\$ 4,900.00		X				Fully depreciated
TANGON DE BASURA	204793	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204794	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204795	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204796	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204797	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204798	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated

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			
TANGON DE BASURA	204799	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204900	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204901	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	204902	opco5111	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
Pick Up Dodge	205028	cocc0052	7/1/2019	\$ 32,231.00	\$ 4,834.65	\$ 2,739.64	06/29/24	61	\$ 32,231.00		X				Fully depreciated
Pick Up Dodge	205029	cocc0052	7/1/2019	\$ 32,231.00	\$ 4,834.65	\$ 2,739.64	06/29/24	61	\$ 32,231.00		X				Fully depreciated
Pick Up Dodge	205137	cocc0052	7/1/2019	\$ 32,231.00	\$ 4,834.65	\$ 2,739.64	06/29/24	61	\$ 32,231.00		X				Fully depreciated
Guagua	205138	cocc0051	7/1/2019	\$ 31,966.00	\$ 4,794.90	\$ 2,717.11	06/29/24	61	\$ 31,966.00		X				Fully depreciated
UNIDAD TAPE BACK UP	205274	cocc0055	7/1/2019	\$ 11,609.00	\$ 1,741.35	\$ 986.77	06/30/22	37	\$ 11,609.00		X				Fully depreciated
SERVIDOR BACK UP	205275	cocc0055	7/1/2019	\$ 16,342.00	\$ 2,451.30	\$ 1,389.07	06/30/22	37	\$ 16,342.00		X				Fully depreciated
UNIDAD DISCO	205276	cocc0055	7/1/2019	\$ 19,003.00	\$ 2,850.45	\$ 1,615.26	06/30/22	37	\$ 19,003.00		X				Fully depreciated
COMPUTADORA	205500	cocc0057	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
COMPUTADORA	205501	cocc0058	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
COMPUTADORA	205502	cocc0056	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
COMPUTADORA	205503	cocc0052	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
COMPUTADORA	205504	cocc0053	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
COMPUTADORA	205505	cocc0054	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
COMPUTADORA	205506	cocc0051	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
COMPUTADORA	205507	cocc0051	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
COMPUTADORA	205508	cocc0055	7/1/2019	\$ 1,529.00	\$ 229.35	\$ 129.97	06/30/22	37	\$ 1,529.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205602	opco7003	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205603	opco7003	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205604	opco7003	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205605	opco7003	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	205606	opco5143	7/1/2019	\$ 1,050.00	\$ 157.50	\$ 89.25	06/29/24	61	\$ 1,050.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	205607	opco5143	7/1/2019	\$ 1,050.00	\$ 157.50	\$ 89.25	06/29/24	61	\$ 1,050.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	205608	opco5143	7/1/2019	\$ 1,050.00	\$ 157.50	\$ 89.25	06/29/24	61	\$ 1,050.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	205609	opco5143	7/1/2019	\$ 1,050.00	\$ 157.50	\$ 89.25	06/29/24	61	\$ 1,050.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205610	opco5034	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205611	opco5034	7/1/2019	\$ 1,825.00	\$ 273.75	\$ 155.13	06/29/24	61	\$ 1,825.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205612	opco5194	7/1/2019	\$ 2,225.00	\$ 333.75	\$ 189.13	06/29/24	61	\$ 2,225.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205613	opco5194	7/1/2019	\$ 2,225.00	\$ 333.75	\$ 189.13	06/29/24	61	\$ 2,225.00		X				Fully depreciated
SISTEMA DE CAMARAS DE SEGURIDAD	205725	opco7003	7/1/2019	\$ 1,413.97	\$ 212.10	\$ 120.19	06/29/24	61	\$ 1,413.97		X				Fully depreciated
SISTEMA DE ALARMA	205726	opco7003	7/1/2019	\$ 1,388.98	\$ 208.35	\$ 118.06	06/29/24	61	\$ 1,388.98		X				Fully depreciated
SISTEMA DE ALARMA	205729	opco5035	7/1/2019	\$ 1,420.00	\$ 213.00	\$ 120.70	06/29/24	61	\$ 1,420.00		X				Fully depreciated
SISTEMA DE CAMARA DE SEGURIDAD	205730	opco5035	7/1/2019	\$ 1,445.00	\$ 216.75	\$ 122.83	06/29/24	61	\$ 1,445.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	205861	opco5131	7/1/2019	\$ 1,270.00	\$ 190.50	\$ 107.95	06/29/24	61	\$ 1,270.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	205862	opco5131	7/1/2019	\$ 824.00	\$ 123.60	\$ 70.04	06/29/24	61	\$ 824.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	205863	opco5131	7/1/2019	\$ 824.00	\$ 123.60	\$ 70.04	06/29/24	61	\$ 824.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	205864	opco5131	7/1/2019	\$ 824.00	\$ 123.60	\$ 70.04	06/29/24	61	\$ 824.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205866	opco5012	7/1/2019	\$ 2,950.00	\$ 442.50	\$ 250.75	06/29/24	61	\$ 2,950.00		X				Fully depreciated
MAQUINA LAVADO A PRESION	205867	opco5127	7/1/2019	\$ 940.00	\$ 141.00	\$ 79.90	06/29/24	61	\$ 940.00		X				Fully depreciated

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			
MAQUINA DE DESTAPAR K-1000	205868	opco5127	7/1/2019	\$ 3,999.00	\$ 599.85	\$ 339.92	06/29/24	61	\$ 3,999.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	205869	opco3046	7/1/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	06/29/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	205870	opco3046	7/1/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	06/29/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	205871	opco5014	7/1/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	06/29/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	205872	opco5014	7/1/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	06/29/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	205873	opco5014	7/1/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	06/29/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205880	opco3036	7/1/2019	\$ 3,068.00	\$ 460.20	\$ 260.78	06/29/24	61	\$ 3,068.00		X				Fully depreciated
NEVERA 15PC	205881	opco5188	7/1/2019	\$ 609.00	\$ 91.35	\$ 51.77	06/29/24	61	\$ 609.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205882	opco5004	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205883	opco5004	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	205884	opco7014	7/1/2019	\$ 1,125.00	\$ 168.75	\$ 95.63	06/29/24	61	\$ 1,125.00		X				Fully depreciated
TRIMMER INDUSTRIAL	205885	opco5101	7/1/2019	\$ 629.95	\$ 94.49	\$ 53.55	06/29/24	61	\$ 629.95		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205892	opco5023	7/1/2019	\$ 2,882.50	\$ 432.38	\$ 245.01	06/29/24	61	\$ 2,882.50		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	205893	opco5023	7/1/2019	\$ 1,095.00	\$ 164.25	\$ 93.08	06/29/24	61	\$ 1,095.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205895	opco5023	7/1/2019	\$ 2,882.50	\$ 432.38	\$ 245.01	06/29/24	61	\$ 2,882.50		X				Fully depreciated
MAQUINA LAVADO A PRESION	205896	opco5023	7/1/2019	\$ 940.00	\$ 141.00	\$ 79.90	06/29/24	61	\$ 940.00		X				Fully depreciated
MAQUINA DE SOLDAR	205898	opco5027	7/1/2019	\$ 1,177.18	\$ 176.58	\$ 100.06	06/29/24	61	\$ 1,177.18		X				Fully depreciated
TRACTOR	205899	opco3041	7/1/2019	\$ 4,699.95	\$ 704.99	\$ 399.50	06/29/24	61	\$ 4,699.95		X				Fully depreciated
MAQUINA DE SOLDAR	205900	opco5066	7/1/2019	\$ 1,177.18	\$ 176.58	\$ 100.06	06/29/24	61	\$ 1,177.18		X				Fully depreciated
MAQUINA DE DESTAPAR K-50-8	205901	opco5066	7/1/2019	\$ 1,525.00	\$ 228.75	\$ 129.63	06/29/24	61	\$ 1,525.00		X				Fully depreciated
MAQUINA DE ESTUCADO	205902	opco5066	7/1/2019	\$ 1,970.99	\$ 295.65	\$ 167.53	06/29/24	61	\$ 1,970.99		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	205936	opco3040	7/1/2019	\$ 803.00	\$ 120.45	\$ 68.26	06/29/24	61	\$ 803.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	205937	opco3040	7/1/2019	\$ 1,038.00	\$ 155.70	\$ 88.23	06/29/24	61	\$ 1,038.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	205969	opco5096	7/1/2019	\$ 685.00	\$ 102.75	\$ 58.23	06/29/24	61	\$ 685.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	205970	opco5189	7/1/2019	\$ 1,975.00	\$ 296.25	\$ 167.88	06/29/24	61	\$ 1,975.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	205971	opco5208	7/1/2019	\$ 898.00	\$ 134.70	\$ 76.33	06/29/24	61	\$ 898.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205972	opco5013	7/1/2019	\$ 1,899.00	\$ 284.85	\$ 161.42	06/29/24	61	\$ 1,899.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	205973	opco5013	7/1/2019	\$ 1,899.00	\$ 284.85	\$ 161.42	06/29/24	61	\$ 1,899.00		X				Fully depreciated
MAQUINA DE SOLDAR	205974	opco5092	7/1/2019	\$ 1,177.18	\$ 176.58	\$ 100.06	06/29/24	61	\$ 1,177.18		X				Fully depreciated
MAQUINA DE DESTAPAR	205975	opco3035	7/1/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	06/29/24	61	\$ 2,925.00		X				Fully depreciated
MAQUINA LAVAR A PRESION	205978	opco5080	7/1/2019	\$ 940.00	\$ 141.00	\$ 79.90	06/29/24	61	\$ 940.00		X				Fully depreciated
MAQUINA DESTAPAR	205979	opco5103	7/1/2019	\$ 3,300.00	\$ 495.00	\$ 280.50	06/29/24	61	\$ 3,300.00		X				Fully depreciated
MAQUINA DESTAPAR	205980	opco5009	7/1/2019	\$ 3,300.00	\$ 495.00	\$ 280.50	06/29/24	61	\$ 3,300.00		X				Fully depreciated
MAQUINA DESTAPAR	205981	opco5081	7/1/2019	\$ 2,100.00	\$ 315.00	\$ 178.50	06/29/24	61	\$ 2,100.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205982	opco5176	7/1/2019	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/24	61	\$ 2,495.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205983	opco5176	7/1/2019	\$ 2,495.00	\$ 374.25	\$ 212.08	06/29/24	61	\$ 2,495.00		X				Fully depreciated
POLE PRUNER (PODADOR)	205984	opco5066	7/1/2019	\$ 674.25	\$ 101.14	\$ 57.31	06/29/24	61	\$ 674.25		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	206014	opco5168	7/1/2019	\$ 1,412.50	\$ 211.88	\$ 120.06	06/29/24	61	\$ 1,412.50		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	206015	opco5168	7/1/2019	\$ 1,412.50	\$ 211.88	\$ 120.06	06/29/24	61	\$ 1,412.50		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	206125	opco5131	7/1/2019	\$ 4,425.00	\$ 663.75	\$ 376.13	06/30/22	37	\$ 4,425.00		X				Fully depreciated
SISTEMA DE ALARMA	206603	opco5035	7/1/2019	\$ 1,306.48	\$ 195.97	\$ 111.05	06/29/24	61	\$ 1,306.48		X				Fully depreciated
SISTEMA DE CAMARAS DE SEGURIDAD	206610	opco5131	7/1/2019	\$ 864.00	\$ 129.60	\$ 73.44	06/29/24	61	\$ 864.00		X				Fully depreciated

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			
AIRE ACONDICIONADO 5 TONELADAS	206611	opco5131	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	206612	opco5131	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
SISTEMA DE ALARMA	206613	opco5131	7/1/2019	\$ 700.00	\$ 105.00	\$ 59.50	06/29/24	61	\$ 700.00		X				Fully depreciated
IMPRESORA	206691	opco5102	7/1/2019	\$ 1,043.00	\$ 156.45	\$ 88.66	06/30/22	37	\$ 1,043.00		X				Fully depreciated
CARPAS	206798	opco5081	7/1/2019	\$ 1,600.00	\$ 240.00	\$ 136.00	06/29/24	61	\$ 1,600.00		X				Fully depreciated
CARPA	206799	opco5082	7/1/2019	\$ 1,600.00	\$ 240.00	\$ 136.00	06/29/24	61	\$ 1,600.00		X				Fully depreciated
SERVER	206801	opco5102	7/1/2019	\$ 2,440.00	\$ 366.00	\$ 207.40	06/30/22	37	\$ 2,440.00		X				Fully depreciated
MAQUINA DE DESTAPAR	206903	opco4010	7/1/2019	\$ 1,150.00	\$ 172.50	\$ 97.75	06/29/24	61	\$ 1,150.00		X				Fully depreciated
MAQUINA DE DESTAPAR	206904	opco4010	7/1/2019	\$ 2,900.00	\$ 435.00	\$ 246.50	06/29/24	61	\$ 2,900.00		X				Fully depreciated
TANGON DE BASURA	206905	opco4010	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	206906	opco4010	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	206907	opco4010	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	206908	opco4010	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
MAQUINA DE DESTAPAR	206909	opco4009	7/1/2019	\$ 2,900.00	\$ 435.00	\$ 246.50	06/29/24	61	\$ 2,900.00		X				Fully depreciated
TANGON DE BASURA	206911	home5053	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	206912	home5053	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TRACTOR	206913	opco4004	7/1/2019	\$ 4,900.00	\$ 735.00	\$ 416.50	06/29/24	61	\$ 4,900.00		X				Fully depreciated
SISTEMA DE CAMARAS DE SEGURIDAD	206915	opco5012	7/1/2019	\$ 864.00	\$ 129.60	\$ 73.44	06/29/24	61	\$ 864.00		X				Fully depreciated
TANGON DE BASURA	206916	opco5174	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	206917	opco5174	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
TANGON DE BASURA	206918	opco5174	7/1/2019	\$ 1,937.00	\$ 290.55	\$ 164.65	06/29/24	61	\$ 1,937.00		X				Fully depreciated
MAQUINA DE DESTAPAR	206919	opco5241	7/1/2019	\$ 1,150.00	\$ 172.50	\$ 97.75	06/29/24	61	\$ 1,150.00		X				Fully depreciated
TELEVISOR	206920	opco5173	7/1/2019	\$ 698.00	\$ 104.70	\$ 59.33	06/29/24	61	\$ 698.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	206924	opco3019	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	206925	opco3019	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
NEVERA 20'	207035	opco5024	7/1/2019	\$ 838.99	\$ 125.85	\$ 71.31	06/29/24	61	\$ 838.99		X				Fully depreciated
MAQUINA LAVADO A PRESION	207038	opco4008	7/1/2019	\$ 1,069.00	\$ 160.35	\$ 90.87	06/29/24	61	\$ 1,069.00		X				Fully depreciated
TRACTOR	207039	opco4008	7/1/2019	\$ 4,900.00	\$ 735.00	\$ 416.50	06/29/24	61	\$ 4,900.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	207040	opco3058	7/1/2019	\$ 700.00	\$ 105.00	\$ 59.50	06/29/24	61	\$ 700.00		X				Fully depreciated
AIRE ACONDICIONADO 12000BTU	207041	opco3058	7/1/2019	\$ 700.00	\$ 105.00	\$ 59.50	06/29/24	61	\$ 700.00		X				Fully depreciated
AIRE ACONDICIONADO 36000BTU	207047	opco4001	7/1/2019	\$ 2,050.00	\$ 307.50	\$ 174.25	06/29/24	61	\$ 2,050.00		X				Fully depreciated
NEVERA 18PC	207049	home5053	7/1/2019	\$ 798.00	\$ 119.70	\$ 67.83	06/29/24	61	\$ 798.00		X				Fully depreciated
ESTUFA ELECTRICA	207050	home5053	7/1/2019	\$ 698.00	\$ 104.70	\$ 59.33	06/29/24	61	\$ 698.00		X				Fully depreciated
TELEVISOR	207051	opco3027	7/1/2019	\$ 698.00	\$ 104.70	\$ 59.33	06/29/24	61	\$ 698.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207052	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207053	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207054	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207055	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207056	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207057	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207058	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207059	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated

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			
CONTENEDOR DE BASURA 6YDS	207060	opco3091	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
SISTEMA DE ALARMA	207064	opco1001	7/1/2019	\$ 700.00	\$ 105.00	\$ 59.50	06/29/24	61	\$ 700.00		X				Fully depreciated
SISTEMA DE CAMARAS DE SEGURIDAD	207066	opco1001	7/1/2019	\$ 864.00	\$ 129.60	\$ 73.44	06/29/24	61	\$ 864.00		X				Fully depreciated
IMPRESORA	207067	opco1001	7/1/2019	\$ 1,043.00	\$ 156.45	\$ 88.66	06/30/22	37	\$ 1,043.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207080	opco5171	7/1/2019	\$ 1,547.50	\$ 232.13	\$ 131.54	06/29/24	61	\$ 1,547.50		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207081	opco5171	7/1/2019	\$ 1,547.50	\$ 232.13	\$ 131.54	06/29/24	61	\$ 1,547.50		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207082	opco5188	7/1/2019	\$ 1,547.50	\$ 232.13	\$ 131.54	06/29/24	61	\$ 1,547.50		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207083	opco5188	7/1/2019	\$ 1,547.50	\$ 232.13	\$ 131.54	06/29/24	61	\$ 1,547.50		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	207084	opco3044	7/1/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/24	61	\$ 1,200.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207085	opco5145	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207086	opco5145	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207087	opco5145	7/1/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	06/29/24	61	\$ 2,000.00		X				Fully depreciated
NEVERA 20'	207088	opco5145	7/1/2019	\$ 942.51	\$ 141.38	\$ 80.11	06/29/24	61	\$ 942.51		X				Fully depreciated
ESTUFA ELECTRICA	207089	opco5145	7/1/2019	\$ 573.48	\$ 86.02	\$ 48.75	06/29/24	61	\$ 573.48		X				Fully depreciated
IMPRESORA	207129	opco5012	7/1/2019	\$ 1,043.00	\$ 156.45	\$ 88.66	06/30/22	37	\$ 1,043.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	207412	opco7014	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	207413	opco7014	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	207414	opco7014	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	207415	opco7014	7/1/2019	\$ 3,950.00	\$ 592.50	\$ 335.75	06/29/24	61	\$ 3,950.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	207416	opco7014	7/1/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/24	61	\$ 1,200.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	207417	opco7014	7/1/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	06/29/24	61	\$ 1,200.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	207675	opco7001	7/1/2019	\$ 1,069.00	\$ 160.35	\$ 90.87	06/29/24	61	\$ 1,069.00		X				Fully depreciated
MAQUINA DE LAVADO A PRESION	207676	opco7001	7/1/2019	\$ 1,069.00	\$ 160.35	\$ 90.87	06/29/24	61	\$ 1,069.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	207677	opco7001	7/1/2019	\$ 1,395.00	\$ 209.25	\$ 118.58	06/29/24	61	\$ 1,395.00		X				Fully depreciated
GENERADOR ELECTRICO	207678	opco7001	7/1/2019	\$ 685.00	\$ 102.75	\$ 58.23	06/29/24	61	\$ 685.00		X				Fully depreciated
TELEVISOR	207831	opco5014	7/1/2019	\$ 829.99	\$ 124.50	\$ 70.55	06/29/24	61	\$ 829.99		X				Fully depreciated
SISTEMA CAMARA SEGURIDAD	208976	opco5035	7/1/2019	\$ 1,331.47	\$ 199.72	\$ 113.17	06/29/24	61	\$ 1,331.47		X				Fully depreciated
SISTEMA DE CAMARAS DE SEGURIDAD	2306011	opco5198	7/1/2019	\$ 2,140.00	\$ 321.00	\$ 181.90	06/29/24	61	\$ 2,140.00		X				Fully depreciated
Cook/Kitchen (Stove, Oven, Microwave)	a0061405	h5053old	7/1/2019	\$ 698.00	\$ 104.70	\$ 59.33	06/29/24	61	\$ 698.00		X				Fully depreciated
MESA RECTANGULAR	204296	opco5198	7/1/2019	\$ 522.00	\$ 78.30	\$ 44.37	08/31/24	63	\$ 232.70		X				
MESA RECTANGULAR	204297	opco5198	7/1/2019	\$ 769.50	\$ 115.43	\$ 65.41	08/31/24	63	\$ 343.03		X				
MESA RECTANGULAR	204298	opco5198	7/1/2019	\$ 766.50	\$ 114.98	\$ 65.15	08/31/24	63	\$ 341.69		X				
MESA RECTANGULAR	204299	opco5198	7/1/2019	\$ 766.50	\$ 114.98	\$ 65.15	08/31/24	63	\$ 341.69		X				
MESA RECTANGULAR	204300	opco5198	7/1/2019	\$ 766.50	\$ 114.98	\$ 65.15	08/31/24	63	\$ 341.69		X				
MESA RECTANGULAR	204301	opco5198	7/1/2019	\$ 766.50	\$ 114.98	\$ 65.15	08/31/24	63	\$ 341.69		X				
MESA RECTANGULAR	204302	opco5198	7/1/2019	\$ 766.50	\$ 114.98	\$ 65.15	08/31/24	63	\$ 341.69		X				
MESA RECTANGULAR	204303	opco5198	7/1/2019	\$ 766.50	\$ 114.98	\$ 65.15	08/31/24	63	\$ 341.69		X				
ESCRITORIO EJECUTIVO	204426	opco7003	7/1/2019	\$ 1,775.00	\$ 266.25	\$ 150.88	08/31/24	63	\$ 791.26		X				
ESCRITORIO	205522	cocc0051	7/1/2019	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	63	\$ 445.33		X				
ESCRITORIO	205523	cocc0051	7/1/2019	\$ 1,971.00	\$ 295.65	\$ 167.54	08/31/24	63	\$ 878.63		X				
ARCHIVO HORIZONTAL	206608	opco5131	7/1/2019	\$ 560.95	\$ 84.14	\$ 47.68	08/31/24	63	\$ 250.06		X				
ESCRITORIO	206617	opco5102	7/1/2019	\$ 565.00	\$ 84.75	\$ 48.03	08/31/24	63	\$ 251.86		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ESCRITORIO	206678	opco5131	7/1/2019	\$ 793.85	\$ 119.08	\$ 67.48	08/31/24	63	\$ 353.88		X				
ARCHIVO HORIZONTAL	206914	opco5012	7/1/2019	\$ 560.95	\$ 84.14	\$ 47.68	08/31/24	63	\$ 250.06		X				
ESCRITORIO	207065	opco1001	7/1/2019	\$ 698.20	\$ 104.73	\$ 59.35	08/31/24	63	\$ 311.24		X				
MUEBLE PARA COMPUTADORA	207078	opco1001	7/1/2019	\$ 788.00	\$ 118.20	\$ 66.98	08/31/24	63	\$ 351.27		X				
MUEBLE PARA COMPUTADORA	207079	opco1001	7/1/2019	\$ 788.00	\$ 118.20	\$ 66.98	08/31/24	63	\$ 351.27		X				
MESA CONFERENCIA	207841	opco5014	7/1/2019	\$ 1,586.10	\$ 237.92	\$ 134.82	08/31/24	63	\$ 707.05		X				
SERVIDOR	208023	opco5198	7/1/2019	\$ 1,460.00	\$ 219.00	\$ 124.10	08/31/24	63	\$ 650.84		X				
IMPRESORA MULTIFUNCIONAL	205959	opco5001	7/2/2019	\$ 2,700.00	\$ 405.00	\$ 229.50	07/01/22	37	\$ 2,700.00		X				Fully depreciated
IMPRESORA	205960	opco5001	7/2/2019	\$ 654.00	\$ 98.10	\$ 55.59	07/01/22	37	\$ 654.00		X				Fully depreciated
MAQUINA DE DESTAPAR	205961	opco5025	7/2/2019	\$ 1,749.95	\$ 262.49	\$ 148.75	06/30/24	61	\$ 1,749.95		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	205962	opco5161	7/2/2019	\$ 2,700.00	\$ 405.00	\$ 229.50	07/01/22	37	\$ 2,700.00		X				Fully depreciated
IMPRESORA	205963	opco5161	7/2/2019	\$ 654.00	\$ 98.10	\$ 55.59	07/01/22	37	\$ 654.00		X				Fully depreciated
FOTOCOPIADORA	205964	opco5195	7/2/2019	\$ 1,521.48	\$ 228.22	\$ 129.33	07/01/22	37	\$ 1,521.48		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	205988	opco5232	7/2/2019	\$ 1,850.00	\$ 277.50	\$ 157.25	07/01/22	37	\$ 1,850.00		X				Fully depreciated
IMPRESORA	206006	opco5210	7/2/2019	\$ 3,354.00	\$ 503.10	\$ 285.09	07/01/22	37	\$ 3,354.00		X				Fully depreciated
NEVERA 18.1'	207036	opco5014	7/2/2019	\$ 702.41	\$ 105.36	\$ 59.70	06/30/24	61	\$ 702.41		X				Fully depreciated
ESTUFA ELECTRICA	207037	opco5014	7/2/2019	\$ 649.99	\$ 97.50	\$ 55.25	06/30/24	61	\$ 649.99		X				Fully depreciated
NEVERA 18.1'	207092	opco5098	7/2/2019	\$ 702.70	\$ 105.41	\$ 59.73	06/30/24	61	\$ 702.70		X				Fully depreciated
Printer	a0059662	opco5210	7/2/2019	\$ 1,677.00	\$ 251.55	\$ 142.55	07/01/22	37	\$ 1,677.00		X				Fully depreciated
Printer	a0059663	opco5210	7/2/2019	\$ 1,677.00	\$ 251.55	\$ 142.55	07/01/22	37	\$ 1,677.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	207033	opco5149	7/3/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	07/01/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	207034	opco5149	7/3/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	07/01/24	61	\$ 4,800.00		X				Fully depreciated
NEVERA 18.1'	207045	opco5153	7/3/2019	\$ 665.81	\$ 99.87	\$ 56.59	07/01/24	61	\$ 665.81		X				Fully depreciated
ESTUFA ELECTRICA	207046	opco5153	7/3/2019	\$ 702.50	\$ 105.38	\$ 59.71	07/01/24	61	\$ 702.50		X				Fully depreciated
FOTOCOPIADORA	206010	opco5198	7/7/2019	\$ 1,691.11	\$ 253.67	\$ 143.74	07/06/22	37	\$ 1,691.11		X				Fully depreciated
MAQUINA LAVAR A PRESION	207090	opco3049	7/8/2019	\$ 1,069.00	\$ 160.35	\$ 90.87	07/06/24	61	\$ 1,069.00		X				Fully depreciated
MAQUINA SOLDAR	207091	opco3049	7/8/2019	\$ 2,526.40	\$ 378.96	\$ 214.74	07/06/24	61	\$ 2,526.40		X				Fully depreciated
TRACTOR	207224	opco1002	7/8/2019	\$ 4,025.00	\$ 603.75	\$ 342.13	07/06/24	61	\$ 4,025.00		X				Fully depreciated
COMPUTADORA	207658	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207659	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207660	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207661	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207662	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207663	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207664	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207665	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207666	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207667	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207668	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207669	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207670	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207671	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated

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			
COMPUTADORA	207672	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207673	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
COMPUTADORA	207674	opco1008	7/8/2019	\$ 735.00	\$ 110.25	\$ 62.48	07/07/22	37	\$ 735.00		X				Fully depreciated
ESTACION DE TRABAJO PARA PERSONAS DISCAP	206008	opco5198	7/8/2019	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	63	\$ 972.63		X				
IMPRESORA	205687	opco5294	7/9/2019	\$ 615.00	\$ 92.25	\$ 52.28	07/08/22	37	\$ 615.00		X				Fully depreciated
IMPRESORA	205688	opco5294	7/9/2019	\$ 2,175.00	\$ 326.25	\$ 184.88	07/08/22	37	\$ 2,175.00		X				Fully depreciated
IMPRESORA	205692	opco3105	7/9/2019	\$ 2,175.00	\$ 326.25	\$ 184.88	07/08/22	37	\$ 2,175.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	205693	opco3105	7/9/2019	\$ 615.00	\$ 92.25	\$ 52.28	07/08/22	37	\$ 615.00		X				Fully depreciated
IMPRESORA	205695	opco5033	7/9/2019	\$ 615.00	\$ 92.25	\$ 52.28	07/08/22	37	\$ 615.00		X				Fully depreciated
IMPRESORA	205703	opco7014	7/9/2019	\$ 2,175.00	\$ 326.25	\$ 184.88	07/08/22	37	\$ 2,175.00		X				Fully depreciated
IMPRESORA	205704	opco7014	7/9/2019	\$ 615.00	\$ 92.25	\$ 52.28	07/08/22	37	\$ 615.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	207542	opco2001	7/9/2019	\$ 615.00	\$ 92.25	\$ 52.28	07/08/22	37	\$ 615.00		X				Fully depreciated
IMPRESORA LASERJET	207543	opco2001	7/9/2019	\$ 2,175.00	\$ 326.25	\$ 184.88	07/08/22	37	\$ 2,175.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207217	opco5127	7/16/2019	\$ 1,336.25	\$ 200.44	\$ 113.58	07/14/24	61	\$ 1,336.25		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207218	opco5127	7/16/2019	\$ 1,336.25	\$ 200.44	\$ 113.58	07/14/24	61	\$ 1,336.25		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207219	opco5127	7/16/2019	\$ 1,336.25	\$ 200.44	\$ 113.58	07/14/24	61	\$ 1,336.25		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	207220	opco5127	7/16/2019	\$ 1,336.25	\$ 200.44	\$ 113.58	07/14/24	61	\$ 1,336.25		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205737	opco7010	7/17/2019	\$ 3,150.00	\$ 472.50	\$ 267.75	07/15/24	61	\$ 3,150.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205764	opco5244	7/17/2019	\$ 2,225.00	\$ 333.75	\$ 189.13	07/15/24	61	\$ 2,225.00		X				Fully depreciated
IMPRESORA	205820	opco5035	7/17/2019	\$ 759.00	\$ 113.85	\$ 64.52	07/16/22	37	\$ 759.00		X				Fully depreciated
IMPRESORA	207250	opco5143	7/17/2019	\$ 759.00	\$ 113.85	\$ 64.52	07/16/22	37	\$ 759.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	205976	opco3028	7/18/2019	\$ 2,565.00	\$ 384.75	\$ 218.03	07/16/24	61	\$ 2,565.00		X				Fully depreciated
SILLA ERGONOMICA	205684	cocc0051	7/19/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	62	\$ 391.13		X				
SILLA ERGONOMICA	205685	cocc0051	7/19/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	62	\$ 391.13		X				
SILLA ERGONOMICA	205686	cocc0057	7/19/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	62	\$ 391.13		X				
Mini Van	203830	opco5143	7/20/2019	\$ 22,622.00	\$ 3,393.30	\$ 1,922.87	07/18/24	61	\$ 22,622.00		X				Fully depreciated
Cargo Van Pasajeros	205025	opco5114	7/20/2019	\$ 32,428.00	\$ 4,864.20	\$ 2,756.38	07/18/24	61	\$ 32,428.00		X				Fully depreciated
IMPRESORA	206132	opco5151	7/26/2019	\$ 609.70	\$ 91.46	\$ 51.82	07/25/22	37	\$ 609.70		X				Fully depreciated
IMPRESORA	206133	opco5151	7/26/2019	\$ 1,973.25	\$ 295.99	\$ 167.73	07/25/22	37	\$ 1,973.25		X				Fully depreciated
IMPRESORA	206134	opco5168	7/26/2019	\$ 609.70	\$ 91.46	\$ 51.82	07/25/22	37	\$ 609.70		X				Fully depreciated
IMPRESORA	206135	opco5168	7/26/2019	\$ 1,973.25	\$ 295.99	\$ 167.73	07/25/22	37	\$ 1,973.25		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	207702	opco5162	7/31/2019	\$ 1,850.00	\$ 277.50	\$ 157.25	07/29/24	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	207703	opco5162	7/31/2019	\$ 1,850.00	\$ 277.50	\$ 157.25	07/29/24	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	207704	opco5162	7/31/2019	\$ 1,850.00	\$ 277.50	\$ 157.25	07/29/24	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8 YDS	207705	opco5162	7/31/2019	\$ 1,850.00	\$ 277.50	\$ 157.25	07/29/24	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	207706	opco5162	7/31/2019	\$ 1,850.00	\$ 277.50	\$ 157.25	07/29/24	61	\$ 1,850.00		X				Fully depreciated
CONTENEDOR DE BASURA 8YDS	207707	opco5162	7/31/2019	\$ 1,850.00	\$ 277.50	\$ 157.25	07/29/24	61	\$ 1,850.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	205723	cocc0052	8/1/2019	\$ 1,148.00	\$ 172.20	\$ 97.58	07/31/22	37	\$ 1,148.00		X				Fully depreciated
SOFA	205527	cocc0051	8/1/2019	\$ 949.00	\$ 142.35	\$ 80.67	08/31/24	62	\$ 416.10		X				
BUTACA	205528	cocc0051	8/1/2019	\$ 745.00	\$ 111.75	\$ 63.33	08/31/24	62	\$ 326.65		X				
BUTACA	205529	cocc0051	8/1/2019	\$ 745.00	\$ 111.75	\$ 63.33	08/31/24	62	\$ 326.65		X				
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	206127	opco5102	8/2/2019	\$ 4,425.00	\$ 663.75	\$ 376.13	08/01/22	37	\$ 4,425.00		X				Fully depreciated

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			
AIRE ACONDICIONADO 60000BTU	207695	opco5129	8/5/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	08/03/24	61	\$ 4,800.00		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	207696	opco5129	8/5/2019	\$ 4,800.00	\$ 720.00	\$ 408.00	08/03/24	61	\$ 4,800.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	207859	opco1001	8/9/2019	\$ 4,425.00	\$ 663.75	\$ 376.13	08/08/22	37	\$ 4,425.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	207875	opco5012	8/9/2019	\$ 5,500.00	\$ 825.00	\$ 467.50	08/08/22	37	\$ 5,500.00		X				Fully depreciated
TABLETA	206088	opco3015	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206089	opco3026	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206090	opco3045	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206091	opco3102	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206092	opco3103	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206093	opco5001	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206094	opco5001	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206095	opco5002	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206096	opco5008	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206097	opco5016	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206098	opco5025	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206099	opco5037	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206100	opco5085	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206101	opco5161	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206102	opco5195	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206103	opco5210	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206104	opco5211	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206105	opco5232	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206106	opco7005	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206107	opco7005	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206108	opco7006	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206109	opco7006	8/12/2019	\$ 731.00	\$ 109.65	\$ 62.14	08/11/22	37	\$ 731.00		X				Fully depreciated
TABLETA	206049	opco3023	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206050	opco3022	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206051	opco3023	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206052	opco3036	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206053	opco3040	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206054	opco3042	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206055	opco3059	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206056	opco3060	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206057	opco3068	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206058	opco3069	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206059	opco3071	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206060	opco3096	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206061	opco5003	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206062	opco5052	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206063	opco5094	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206064	opco5096	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated

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			
TABLETA	206065	opco3092	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206066	opco5119	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206067	opco5136	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206068	opco5147	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206070	opco5151	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206071	opco5168	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206072	opco3092	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206073	opco5189	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206074	opco5190	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206075	opco5198	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206076	opco5200	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206077	opco5208	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206078	opco5209	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206079	opco5213	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206080	opco5214	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206081	opco3096	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206082	opco5219	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206083	opco5223	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206084	opco5104	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206085	opco5150	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206086	opco5177	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
TABLETA	206087	opco5177	8/13/2019	\$ 679.00	\$ 101.85	\$ 57.72	08/12/22	37	\$ 679.00		X				Fully depreciated
ESTACION DE TRABAJO	206131	opco5151	8/13/2019	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	62	\$ 954.02		X				
MONITOR CURVIADO 34"HP ELITE DISPLAY S3	934	hcvadmn	8/15/2019	\$ 1,100.00	\$ 165.00	\$ 93.50	08/13/24	61	\$ 1,100.00		X				Fully depreciated
MONITOR CURVIADO 34"HP ELITE DISPLAY S3	935	hcvadmn	8/15/2019	\$ 1,100.00	\$ 165.00	\$ 93.50	08/13/24	61	\$ 1,100.00		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	207395	opco3105	8/15/2019	\$ 2,190.00	\$ 328.50	\$ 186.15	08/14/22	37	\$ 2,190.00		X				Fully depreciated
PLATAFORMA EDUCATIVA INTERACTIVA Y AUTOG	207574	opco5294	8/15/2019	\$ 4,150.00	\$ 622.50	\$ 352.75	08/14/22	37	\$ 4,150.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	207575	opco3105	8/15/2019	\$ 5,410.00	\$ 811.50	\$ 459.85	08/14/22	37	\$ 5,410.00		X				Fully depreciated
SECURE DESK	1592457	opco3105	8/15/2019	\$ 1,545.00	\$ 231.75	\$ 131.33	08/14/22	37	\$ 1,545.00		X				Fully depreciated
SECURE DESK MEDIA CENTER	207370	opco5294	8/15/2019	\$ 2,265.00	\$ 339.75	\$ 192.53	08/31/24	61	\$ 985.62		X				
ESTACION DE TRABAJO	207373	opco5294	8/15/2019	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	61	\$ 952.98		X				
TABLETA	206887	opco5034	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206888	opco5192	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206889	opco5071	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206890	opco5166	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206891	opco5322	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206892	opco7003	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206893	opco7004	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206894	opco5070	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206895	opco5106	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206896	opco5069	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	206898	opco5193	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TABLETA	206899	opco5143	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209350	opco5143	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209351	opco5114	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209352	opco5244	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209353	opco3070	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209354	opco5167	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209355	opco5238	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209356	opco5242	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209357	opco5035	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209358	opco7010	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209359	opco7012	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
TABLETA	209360	opco7011	8/18/2019	\$ 749.99	\$ 112.50	\$ 63.75	08/17/22	37	\$ 749.99		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	206119	opco5080	8/21/2019	\$ 1,220.00	\$ 183.00	\$ 103.70	08/19/24	61	\$ 1,220.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	206120	opco5080	8/21/2019	\$ 2,575.00	\$ 386.25	\$ 218.88	08/19/24	61	\$ 2,575.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	206121	opco5080	8/21/2019	\$ 2,575.00	\$ 386.25	\$ 218.88	08/19/24	61	\$ 2,575.00		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	206122	opco5080	8/21/2019	\$ 2,503.33	\$ 375.50	\$ 212.78	08/19/24	61	\$ 2,503.33		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	206123	opco5080	8/21/2019	\$ 2,503.33	\$ 375.50	\$ 212.78	08/19/24	61	\$ 2,503.33		X				Fully depreciated
AIRE ACONDICIONADO 5 TONELADAS	206124	opco5080	8/21/2019	\$ 2,503.34	\$ 375.50	\$ 212.78	08/19/24	61	\$ 2,503.34		X				Fully depreciated
CONTENEDOR DE BASURA 6 YDS	207899	opco3028	8/26/2019	\$ 1,975.00	\$ 296.25	\$ 167.88	08/24/24	61	\$ 1,975.00		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	207874	opco3024	9/4/2019	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	61	\$ 581.08		X				
AIRE ACONDICIONADO 60000BTU	207886	opco3049	9/4/2019	\$ 3,780.00	\$ 567.00	\$ 321.30	08/31/24	61	\$ 1,627.03		X				
AIRE ACONDICIONADO 60000BTU	207887	opco3049	9/4/2019	\$ 3,780.00	\$ 567.00	\$ 321.30	08/31/24	61	\$ 1,627.03		X				
AIRE ACONDICIONADO 36000BTU	207467	opco5161	9/5/2019	\$ 2,750.00	\$ 412.50	\$ 233.75	08/31/24	61	\$ 1,183.03		X				
ARCHIVOS LATERAL	207430	cocc0051	9/6/2019	\$ 795.00	\$ 119.25	\$ 67.58	08/31/24	61	\$ 341.82		X				
ARCHIVO LATERAL	207431	cocc0051	9/6/2019	\$ 795.00	\$ 119.25	\$ 67.58	08/31/24	61	\$ 341.82		X				
MOBILIARIO PARA COMPUTADORA	209234	opco1008	9/6/2019	\$ 2,380.00	\$ 357.00	\$ 202.30	08/31/24	61	\$ 1,023.30		X				
AIRE ACONDICIONADO 12000BTU	207876	opco5158	9/11/2019	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	61	\$ 300.14		X				
AIRE ACONDICIONADO 12000BTU	207877	opco5098	9/11/2019	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	61	\$ 300.14		X				
AIRE ACONDICIONADO 12000BTU	207878	opco5024	9/11/2019	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	61	\$ 300.14		X				
AIRE ACONDICIONADO 12000BTU	207879	opco5024	9/11/2019	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	61	\$ 300.14		X				
AIRE ACONDICIONADO 12000BTU	207880	opco5024	9/11/2019	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	61	\$ 300.14		X				
CONTENEDOR DE BASURA 6 YDS	207881	opco5158	9/11/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	61	\$ 857.56		X				
CONTENEDOR DE BASURA 6 YDS	207882	opco5158	9/11/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	61	\$ 857.56		X				
CONTENEDOR DE BASURA 6 YDS	207883	opco5158	9/11/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	61	\$ 857.56		X				
CONTENEDOR DE BASURA 6 YDS	207884	opco5158	9/11/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	61	\$ 857.56		X				
CONTENEDOR DE BASURA 6 YDS	207885	opco5158	9/11/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	61	\$ 857.56		X				
NEVERA 18.2'	207892	opco3086	9/11/2019	\$ 783.45	\$ 117.52	\$ 66.59	08/31/24	61	\$ 335.93		X				
ESTUFA ELECTRICA 30"	207893	opco3086	9/11/2019	\$ 618.45	\$ 92.77	\$ 52.57	08/31/24	61	\$ 265.18		X				
TABLETA	206290	opco5145	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206291	opco5129	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206292	opco5125	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206293	opco5100	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TABLETA	206294	opco5098	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206295	opco5014	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206296	opco5199	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206297	opco5179	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206298	opco5178	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206299	opco5175	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206300	opco5313	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206301	opco5153	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206302	opco3058	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206303	opco3046	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206304	opco3034	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206305	opco3101	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206306	opco3099	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206307	opco3065	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206308	opco3064	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206309	opco5155	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206310	opco5162	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206311	opco5207	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206312	opco5252	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206313	opco3018	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206314	opco5149	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206315	opco3086	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206316	opco3086	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206317	opco3100	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206318	opco5024	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206319	opco5158	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206320	opco5309	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	206321	opco5312	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	207937	opco3091	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	207938	opco3100	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	207939	opco3018	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	207940	opco3082	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	207941	opco3082	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	207942	opco5024	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	207943	opco5158	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
TABLETA	207944	opco3032	9/12/2019	\$ 549.81	\$ 82.47	\$ 46.73	09/11/22	37	\$ 549.81		X				Fully depreciated
ESCRITORIO EJECUTIVO	207351	cocc0051	9/13/2019	\$ 979.00	\$ 146.85	\$ 83.22	08/31/24	60	\$ 419.31		X				
ARCHIVOS LATERALES	207352	cocc0051	9/13/2019	\$ 568.00	\$ 85.20	\$ 48.28	08/31/24	60	\$ 243.28		X				
AIRE ACONDICIONADO 18000BTU	207888	opco7008	9/16/2019	\$ 1,020.00	\$ 153.00	\$ 86.70	08/31/24	60	\$ 436.15		X				
AIRE ACONDICIONADO 18000BTU	207889	opco7008	9/16/2019	\$ 1,020.00	\$ 153.00	\$ 86.70	08/31/24	60	\$ 436.15		X				
AIRE ACONDICIONADO 18000BTU	207890	opco7009	9/17/2019	\$ 980.00	\$ 147.00	\$ 83.30	08/31/24	60	\$ 418.81		X				
AIRE ACONDICIONADO 36000BTU	207891	opco7009	9/17/2019	\$ 2,020.00	\$ 303.00	\$ 171.70	08/31/24	60	\$ 863.27		X				

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			
MAQUINA PARA SOLDAR	207470	opco5001	9/18/2019	\$ 14,012.90	\$ 2,101.94	\$ 1,191.10	08/31/24	60	\$ 5,985.26		X				
SISTEMA DE BOMBEO	208452	opco5311	9/18/2019	\$ 7,951.35	\$ 1,192.70	\$ 675.86	08/31/24	60	\$ 3,396.22		X				
TABLETA	206364	opco3024	9/19/2019	\$ 700.00	\$ 105.00	\$ 59.50	09/18/22	37	\$ 700.00		X				Fully depreciated
TABLETA	206365	opco3027	9/19/2019	\$ 700.00	\$ 105.00	\$ 59.50	09/18/22	37	\$ 700.00		X				Fully depreciated
TABLETA	206366	opco3044	9/19/2019	\$ 700.00	\$ 105.00	\$ 59.50	09/18/22	37	\$ 700.00		X				Fully depreciated
TABLETA	206367	opco3047	9/19/2019	\$ 700.00	\$ 105.00	\$ 59.50	09/18/22	37	\$ 700.00		X				Fully depreciated
SILLA EJECUTIVA C/B NEGRA Y ESPALDAR ALT	936	hcvadmn	9/19/2019	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	60	\$ 337.24		X				
SCANNER	207418	cocc0052	9/23/2019	\$ 1,245.00	\$ 186.75	\$ 105.83	09/22/22	37	\$ 1,245.00		X				Fully depreciated
SILLA ERGONOMICA	207419	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207420	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207421	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207422	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207423	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207424	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207425	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207426	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207427	cocc0052	9/27/2019	\$ 885.85	\$ 132.88	\$ 75.30	08/31/24	60	\$ 376.49		X				
SILLA ERGONOMICA	207428	cocc0052	9/27/2019	\$ 946.45	\$ 141.97	\$ 80.45	08/31/24	60	\$ 402.24		X				
AIRE ACONDICIONADO 36000BTU	207481	opco5211	9/27/2019	\$ 2,945.00	\$ 441.75	\$ 250.33	08/31/24	60	\$ 1,251.63		X				
AIRE ACONDICIONADO 36000BTU	207482	opco5211	9/27/2019	\$ 2,945.00	\$ 441.75	\$ 250.33	08/31/24	60	\$ 1,251.63		X				
AIRE ACONDICIONADO 60000BTU	207947	opco7009	9/27/2019	\$ 3,350.00	\$ 502.50	\$ 284.75	08/31/24	60	\$ 1,423.75		X				
AIRE ACONDICIONADO 60000BTU	207948	opco7009	9/27/2019	\$ 3,350.00	\$ 502.50	\$ 284.75	08/31/24	60	\$ 1,423.75		X				
SISTEMA DE CAMARAS DE SEGURIDAD	205732	opco7010	10/1/2019	\$ 1,331.47	\$ 199.72	\$ 113.17	08/31/24	60	\$ 564.62		X				
SISTEMA DE ALARMA CONTRA ROBO	205733	opco7010	10/1/2019	\$ 1,306.48	\$ 195.97	\$ 111.05	08/31/24	60	\$ 554.02		X				
PLATAFORMA EDUCATIVA INTERACTIVA Y AUTOG	207573	opco2001	10/2/2019	\$ 4,150.00	\$ 622.50	\$ 352.75	10/01/22	37	\$ 4,150.00		X				Fully depreciated
ESTACION DE TRABAJO	207554	opco2001	10/2/2019	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	60	\$ 928.16		X				
SECURE DESK MEDIA CENTER	207572	opco2001	10/2/2019	\$ 2,085.00	\$ 312.75	\$ 177.23	08/31/24	60	\$ 883.66		X				
SILLA EJECUTIVA	205721	cocc0058	10/4/2019	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	60	\$ 308.62		X				
AIRE ACONDICIONADO 36000BTU	207453	opco3045	10/7/2019	\$ 2,722.33	\$ 408.35	\$ 231.40	08/31/24	60	\$ 1,150.56		X				
AIRE ACONDICIONADO 36000BTU	207454	opco3045	10/7/2019	\$ 2,722.33	\$ 408.35	\$ 231.40	08/31/24	60	\$ 1,150.56		X				
AIRE ACONDICIONADO 36000BTU	207455	opco3045	10/7/2019	\$ 2,722.34	\$ 408.35	\$ 231.40	08/31/24	60	\$ 1,150.57		X				
LAPTOP DELL LATITUDE 5500	937	cocc0055	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	938	cocc0055	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	939	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	940	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	941	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	942	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	943	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	944	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	945	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	946	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	947	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP DELL LATITUDE 5500	948	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	949	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	950	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	951	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	952	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	953	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	954	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	955	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	956	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	957	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	958	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	959	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	964	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	965	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	966	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	967	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	968	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	969	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	970	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	971	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	972	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	973	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	974	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	975	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	976	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	977	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	978	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	979	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	980	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	981	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	982	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	983	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	984	hapcagu	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	986	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	988	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	990	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	991	cocc0055	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	992	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	993	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	994	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	995	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	996	hcvadm	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				



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			
LAPTOP DELL LATITUDE 5500	997	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	998	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
LAPTOP DELL LATITUDE 5500	999	hcvadmn	10/16/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	59	\$ 737.41		X				
AIRE ACONDICIONADO 24000BTU	206369	opco5144	10/16/2019	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	59	\$ 693.85		X				
AIRE ACONDICIONADO 5 TONELADAS	206371	opco5187	10/16/2019	\$ 3,750.00	\$ 562.50	\$ 318.75	08/31/24	59	\$ 1,576.93		X				
MOTOR ELECTRICO	208763	opco5070	10/17/2019	\$ 2,700.00	\$ 405.00	\$ 229.50	08/31/24	59	\$ 1,134.75		X				
IMPRESORA MULTIFUNCIONAL	207483	cocc0052	10/18/2019	\$ 925.00	\$ 138.75	\$ 78.63	10/17/22	37	\$ 925.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	208754	opco7010	10/18/2019	\$ 690.00	\$ 103.50	\$ 58.65	10/17/22	37	\$ 690.00		X				Fully depreciated
IMPRESORA	208756	opco7010	10/18/2019	\$ 759.00	\$ 113.85	\$ 64.52	10/17/22	37	\$ 759.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	208757	opco5143	10/18/2019	\$ 690.00	\$ 103.50	\$ 58.65	10/17/22	37	\$ 690.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	208758	opco7003	10/18/2019	\$ 690.00	\$ 103.50	\$ 58.65	10/17/22	37	\$ 690.00		X				Fully depreciated
IMPRESORA	208759	opco7003	10/18/2019	\$ 759.00	\$ 113.85	\$ 64.52	10/17/22	37	\$ 759.00		X				Fully depreciated
PLATAFORMA SALA EDUCARIVA INTERACTIVA	1636767	opco7003	10/18/2019	\$ 7,745.96	\$ 1,161.89	\$ 658.41	10/17/22	37	\$ 7,745.96		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	1636768	opco7010	10/18/2019	\$ 6,315.00	\$ 947.25	\$ 536.78	10/17/22	37	\$ 6,315.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	1636898	opco5143	10/18/2019	\$ 6,471.00	\$ 970.65	\$ 550.04	10/17/22	37	\$ 6,471.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	a0058228	cocc0052	10/18/2019	\$ 1,028.00	\$ 154.20	\$ 87.38	10/17/22	37	\$ 1,028.00		X				Fully depreciated
AIRE ACONDICIONADO 24000BTU	206368	opco5266	10/18/2019	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	59	\$ 693.07		X				
TRACTOR	206370	opco3021	10/18/2019	\$ 4,599.95	\$ 689.99	\$ 391.00	08/31/24	59	\$ 1,932.17		X				
AIRE ACONDICIONADO 60000BTU	208742	opco5035	10/18/2019	\$ 2,275.00	\$ 341.25	\$ 193.38	08/31/24	59	\$ 955.59		X				
ESTACION DE COMPUTADORA	208048	opco5168	10/19/2019	\$ 2,190.00	\$ 328.50	\$ 186.15	10/18/22	37	\$ 2,190.00		X				Fully depreciated
CPU	208062	opma3094	10/21/2019	\$ 598.00	\$ 89.70	\$ 50.83	10/20/20	12	\$ 598.00		X				Fully depreciated
TABLETA	208309	opco7008	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208310	opco7008	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208311	opco7008	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208312	opco7009	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208313	opco7009	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208314	opco7009	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208315	opco7007	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208316	opco7007	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208317	opco7007	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208318	opco2002	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208319	opco5246	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208320	opco5097	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208321	opco5311	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208322	opco2014	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208323	opco2014	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208324	opco2015	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208325	opco5038	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
TABLETA	208326	opco5026	10/21/2019	\$ 688.50	\$ 103.28	\$ 58.52	10/20/22	37	\$ 688.50		X				Fully depreciated
Maquina pulir piso	206388	opma1008	10/23/2019	\$ 835.00	\$ 125.25	\$ 70.98	10/22/20	12	\$ 835.00		X				Fully depreciated
TANQUE PARA BOOMLIFT	206378	opco5188	10/23/2019	\$ 630.47	\$ 94.57	\$ 53.59	08/31/24	59	\$ 264.08		X				
MONITOR CURVIADO 34"HP ELITE DISPLAY S3	1000	hcvadmn	10/24/2019	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	59	\$ 460.49		X				

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			
AIRE ACONDICIONADO	209105	opco3082	10/25/2019	\$ 2,500.00	\$ 375.00	\$ 212.50	08/31/24	59	\$ 1,045.97		X				
IMPRESORA MULTIFUNCIONAL	208745	opco5035	10/28/2019	\$ 690.00	\$ 103.50	\$ 58.65	10/27/22	37	\$ 690.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	1636523	opco5035	10/28/2019	\$ 6,341.00	\$ 951.15	\$ 538.99	10/27/22	37	\$ 6,341.00		X				Fully depreciated
SILLA EJECUTIVA	207528	cocc0058	10/28/2019	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	59	\$ 313.26		X				
MAQUINA DESTAPAR K-1500	208027	opco2012	10/29/2019	\$ 2,925.00	\$ 438.75	\$ 248.63	08/31/24	59	\$ 1,221.03		X				
AIRE ACONDICIONADO	208028	opco5093	10/29/2019	\$ 5,863.00	\$ 879.45	\$ 498.36	08/31/24	59	\$ 2,447.48		X				
TRITURADORA DE PAPEL	207580	cocc0057	11/1/2019	\$ 1,580.00	\$ 237.00	\$ 134.30	08/31/24	59	\$ 658.44		X				
TRITURADORA DE PAPEL	207581	cocc0057	11/1/2019	\$ 1,580.00	\$ 237.00	\$ 134.30	08/31/24	59	\$ 658.44		X				
GENERADOR	208455	cocc0052	11/1/2019	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	59	\$ 623.02		X				
GENERADOR	208456	cocc0052	11/1/2019	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	59	\$ 623.02		X				
GENERADOR	208457	cocc0052	11/1/2019	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	59	\$ 623.02		X				
GENERADOR	208458	cocc0052	11/1/2019	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	59	\$ 623.02		X				
GENERADOR	208459	cocc0052	11/1/2019	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	59	\$ 623.02		X				
AIRE ACONDICIONADO 60000BTU	209012	opco7009	11/1/2019	\$ 3,718.33	\$ 557.75	\$ 316.06	08/31/24	59	\$ 1,549.56		X				
AIRE ACONDICIONADO 60000BTU	209013	opco7009	11/1/2019	\$ 3,718.33	\$ 557.75	\$ 316.06	08/31/24	59	\$ 1,549.56		X				
AIRE ACONDICIONADO 60000BTU	209014	opco7009	11/1/2019	\$ 3,718.34	\$ 557.75	\$ 316.06	08/31/24	59	\$ 1,549.57		X				
IMPRESORA MULTIFUNCIONAL	207582	cocc0052	11/5/2019	\$ 664.00	\$ 99.60	\$ 56.44	11/04/22	37	\$ 664.00		X				Fully depreciated
COMPUTADORA	209099	opco7002	11/5/2019	\$ 699.00	\$ 104.85	\$ 59.42	11/04/22	37	\$ 699.00		X				Fully depreciated
COMPUTADORA	209100	opco4004	11/5/2019	\$ 699.00	\$ 104.85	\$ 59.42	11/04/22	37	\$ 699.00		X				Fully depreciated
GENERADOR ELECTRICO	209018	opco5226	11/5/2019	\$ 14,200.00	\$ 2,130.00	\$ 1,207.00	08/31/24	59	\$ 5,904.24		X				
MAQUINA DESTAPAR K 50	209028	opco4001	11/5/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	59	\$ 498.95		X				
MAQUINA DESTAPAR K1500	209029	opco4001	11/5/2019	\$ 2,968.25	\$ 445.24	\$ 252.30	08/31/24	59	\$ 1,234.17		X				
MAQUINA DESTAPAR K 1000	209030	opco4001	11/5/2019	\$ 3,995.00	\$ 599.25	\$ 339.58	08/31/24	59	\$ 1,661.09		X				
MAQUINA DESTAPAR K 50	209034	opco5111	11/5/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	59	\$ 498.95		X				
MAQUINA DESTAPAR K1500	209035	opco5111	11/5/2019	\$ 2,968.25	\$ 445.24	\$ 252.30	08/31/24	59	\$ 1,234.17		X				
MAQUINA DESTAPAR K 50	209044	opco4008	11/5/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	59	\$ 498.95		X				
MAQUINA DESTAPAR K 50	209046	opco5191	11/5/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	59	\$ 498.95		X				
MAQUINA DESTAPAR K 50	209052	opco3044	11/5/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	59	\$ 498.95		X				
MAQUINA DESTAPAR K 50	209056	opco5183	11/5/2019	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	59	\$ 498.95		X				
ESTUFA	209043	opco7001	11/8/2019	\$ 579.00	\$ 86.85	\$ 49.22	08/31/24	59	\$ 240.33		X				
GENERADOR ELECTRICO	209117	opco5173	11/12/2019	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	58	\$ 372.31		X				
COMPUTADORA	209097	opco3024	11/17/2019	\$ 569.99	\$ 85.50	\$ 48.45	11/16/22	37	\$ 569.99		X				Fully depreciated
SISTEMA DE CAMARAS DE SEGURIDAD	208826	opco5001	11/19/2019	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	58	\$ 433.11		X				
SISTEMA CAMARA SEGURIDAD	208832	opco5161	11/19/2019	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	58	\$ 433.11		X				
SISTEMA CAMARA SEGURIDAD	208842	opco5210	11/19/2019	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	58	\$ 433.11		X				
AIRE ACONDICIONADO	208820	opco7010	11/20/2019	\$ 2,275.00	\$ 341.25	\$ 193.38	08/31/24	58	\$ 937.87		X				
AIRE ACONDICIONADO	208821	opco7010	11/20/2019	\$ 2,275.00	\$ 341.25	\$ 193.38	08/31/24	58	\$ 937.87		X				
AIRE ACONDICIONADO	208822	opco7010	11/20/2019	\$ 2,275.00	\$ 341.25	\$ 193.38	08/31/24	58	\$ 937.87		X				
AIRE ACONDICIONADO	208823	opco7010	11/20/2019	\$ 2,275.00	\$ 341.25	\$ 193.38	08/31/24	58	\$ 937.87		X				
LAPTOP DELL LATITUDE 5500	960	hcvadmn	11/21/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	58	\$ 722.51		X				
LAPTOP DELL LATITUDE 5500	961	hcvadmn	11/21/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	58	\$ 722.51		X				
LAPTOP DELL LATITUDE 5500	985	hcvadmn	11/21/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	58	\$ 722.51		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP DELL LATITUDE 5500	987	hcvadm	11/21/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	58	\$ 722.51		X				
LAPTOP DELL LATITUDE 5500	989	hcvadm	11/21/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	58	\$ 722.51		X				
LAPTOP DELL LATITUDE 5500	1001	hcvadm	11/21/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	58	\$ 722.51		X				
LAPTOP DELL LATITUDE 5500	1002	hcvadm	11/21/2019	\$ 1,753.60	\$ 263.04	\$ 149.06	08/31/24	58	\$ 722.51		X				
MAQUINA SOLDAR	209107	opco4010	11/22/2019	\$ 2,526.00	\$ 378.90	\$ 214.71	08/31/24	58	\$ 1,040.15		X				
MAQUINA LAVAR A PRESION	209108	opco4010	11/22/2019	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	58	\$ 234.30		X				
SIERRA TELESCOPICA	209109	opco4010	11/22/2019	\$ 719.95	\$ 107.99	\$ 61.20	08/31/24	58	\$ 296.46		X				
SIERRA TELESCOPICA	209110	opco7002	11/22/2019	\$ 719.95	\$ 107.99	\$ 61.20	08/31/24	58	\$ 296.46		X				
MAQUINA LAVAR A PRESION	209113	opco4006	11/22/2019	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	58	\$ 234.30		X				
MAQUINA LAVAR A PRESION	209114	opco4004	11/22/2019	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	58	\$ 234.30		X				
SIERRA TELESCOPICA	209115	opco3044	11/22/2019	\$ 719.95	\$ 107.99	\$ 61.20	08/31/24	58	\$ 296.46		X				
SIERRA TELESCOPICA	209116	opco5173	11/22/2019	\$ 719.95	\$ 107.99	\$ 61.20	08/31/24	58	\$ 296.46		X				
SIERRA TELESCOPICA	209118	opco5191	11/22/2019	\$ 719.95	\$ 107.99	\$ 61.20	08/31/24	58	\$ 296.46		X				
NEVERA	209125	opco5183	11/22/2019	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	58	\$ 308.42		X				
SIERRA TELESCOPICA	209130	opco3056	11/22/2019	\$ 719.95	\$ 107.99	\$ 61.20	08/31/24	58	\$ 296.46		X				
SIERRA TELESCOPICA	209131	opco5111	11/22/2019	\$ 719.95	\$ 107.99	\$ 61.20	08/31/24	58	\$ 296.46		X				
SILLA ERGONOMICA	208714	cocc0053	11/25/2019	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	58	\$ 242.12		X				
GENERADOR ELECTRICO	209111	opco7001	11/27/2019	\$ 24,500.00	\$ 3,675.00	\$ 2,082.50	08/31/24	58	\$ 10,059.63		X				
GENERADOR ELECTRICO	209112	opco7001	11/27/2019	\$ 24,500.00	\$ 3,675.00	\$ 2,082.50	08/31/24	58	\$ 10,059.63		X				
TABLETA	208767	opco5159	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208768	opco5159	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208769	opco2001	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208770	opco2001	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208771	opco7014	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208772	opco7014	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208773	opco7014	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208774	opco7013	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208775	opco7013	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208776	opco7013	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208777	opco3081	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208778	opco3081	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208779	opco3081	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208780	opco3081	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208781	opco3081	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208782	opco3016	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208783	opco3016	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208784	opco3016	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208785	opco3016	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208786	opco3016	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208787	opco3105	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208788	opco3105	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208789	opco3105	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TABLETA	208790	opco5099	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208791	opco5033	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208792	opco5033	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208793	opco5077	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208794	opco5304	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208795	opco5304	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208796	opco5007	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208797	opco5007	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208798	opco5040	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208799	opco5295	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208800	opco5294	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
TABLETA	208998	opco5099	12/5/2019	\$ 669.00	\$ 100.35	\$ 56.87	12/04/22	37	\$ 669.00		X				Fully depreciated
MAQUINA DE PULIR Y LAVAR PISOS	209139	opco7002	12/9/2019	\$ 728.00	\$ 109.20	\$ 61.88	08/31/24	58	\$ 296.85		X				
MAQUINA DE PULIR Y LAVAR PISOS	209146	opco4001	12/9/2019	\$ 728.00	\$ 109.20	\$ 61.88	08/31/24	58	\$ 296.85		X				
MAQUINA DE PULIR Y LAVAR PISOS	209148	opco4008	12/9/2019	\$ 728.00	\$ 109.20	\$ 61.88	08/31/24	58	\$ 296.85		X				
MAQUINA DE PULIR Y LAVAR PISO	209151	opco3027	12/9/2019	\$ 728.00	\$ 109.20	\$ 61.88	08/31/24	58	\$ 296.85		X				
SILLA ERGONOMICA	209361	cocc0052	12/12/2019	\$ 949.00	\$ 142.35	\$ 80.67	08/31/24	57	\$ 386.30		X				
TABLETA	206222	opco1002	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206223	opco1002	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206224	opco1002	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206225	opco1003	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206226	opco1003	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206227	opco1004	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206228	opco1004	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206229	opco1008	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206230	opco1008	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206231	opco1008	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206232	opco1008	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206233	opco1009	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206234	opco1009	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206235	opco1009	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206236	opco1010	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206237	opco1010	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206238	opco1010	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206239	opco1015	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206240	opco1015	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206241	opco1017	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206242	opco1017	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206243	opco1017	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206244	opco3030	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206245	opco3030	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206246	opco3030	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TABLETA	206247	opco3048	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206248	opco3048	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206249	opco3063	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206250	opco3073	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206251	opco3088	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206252	opco3088	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206253	opco5006	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206254	opco5006	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206255	opco5042	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206256	opco5042	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206257	opco5042	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206258	opco5088	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206259	opco5088	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206260	opco5088	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206261	opco5088	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206262	opco5089	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206263	opco5089	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206264	opco5089	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206265	opco5089	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206266	opco5108	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206267	opco5108	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206268	opco5160	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206269	opco5163	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206270	opco5163	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206271	opco5164	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206272	opco5171	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206273	opco5171	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206274	opco5172	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206275	opco5188	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206276	opco5203	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206277	opco5203	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206278	opco5227	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206279	opco5233	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206280	opco5247	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206281	opco5248	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206282	opco5258	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206283	opco5258	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206284	opco5259	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206285	opco5260	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206286	opco5261	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206287	opco5261	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	206288	opco5270	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated

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			
TABLETA	206289	opco5270	12/13/2019	\$ 699.99	\$ 105.00	\$ 59.50	12/12/22	37	\$ 699.99		X				Fully depreciated
TABLETA	207974	opco3087	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207975	opco1014	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207976	opco1014	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207977	opco5093	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207978	opco5157	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207979	opco5048	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207982	opco3043	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207983	opco5012	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207984	opco5031	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207985	opco5080	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207986	opco5027	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207987	opco5131	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207988	opco1001	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207989	opco5022	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207990	opco5101	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207991	opco5092	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207992	opco5127	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207993	opco5075	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207994	opco5135	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207995	opco5105	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207996	opco5057	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207997	opco3084	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207998	opco3095	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	207999	opco3041	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	208000	opco1016	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	208001	opco1016	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	208002	opco2012	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	208003	opco2012	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	208004	opco5023	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	208005	opco3097	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
TABLETA	208006	opco5066	12/13/2019	\$ 649.99	\$ 97.50	\$ 55.25	12/12/22	37	\$ 649.99		X				Fully depreciated
IMPRESORA PRO M404N	a0080654	opma7004	12/13/2019	\$ 510.00	\$ 76.50	\$ 43.35	12/12/20	12	\$ 510.00		X				Fully depreciated
AIRE ACONDICIONADO 6 TONELADAS	208122	opco2012	12/13/2019	\$ 8,034.00	\$ 1,205.10	\$ 682.89	08/31/24	57	\$ 3,268.39		X				
ESCRITORIO	209751	opco5210	12/13/2019	\$ 928.00	\$ 139.20	\$ 78.88	08/31/24	57	\$ 377.53		X				
ESCRITORIO	209754	opco5001	12/13/2019	\$ 928.00	\$ 139.20	\$ 78.88	08/31/24	57	\$ 377.53		X				
AIRE ACONDICIONADO	208478	opco5097	12/16/2019	\$ 3,537.50	\$ 530.63	\$ 300.69	08/31/24	57	\$ 1,436.62		X				
AIRE ACONDICIONADO	209178	opco3034	12/16/2019	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	57	\$ 314.74		X				
AIRE ACONDICIONADO	209182	opco3034	12/16/2019	\$ 2,375.00	\$ 356.25	\$ 201.88	08/31/24	57	\$ 964.51		X				
AIRE ACONDICIONADO	209183	opco5129	12/16/2019	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	57	\$ 304.58		X				
AIRE ACONDICIONADO	209184	opco5129	12/16/2019	\$ 2,500.00	\$ 375.00	\$ 212.50	08/31/24	57	\$ 1,015.28		X				
AIRE ACONDICIONADO	209187	opco3101	12/16/2019	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	57	\$ 314.74		X				

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			
AIRE ACONDICIONADO	209188	opco3101	12/16/2019	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	57	\$ 314.74		X				
AIRE ACONDICIONADO	209189	opco3101	12/16/2019	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	57	\$ 314.74		X				
ESCRITORIO	209750	opco5161	12/16/2019	\$ 928.00	\$ 139.20	\$ 78.88	08/31/24	57	\$ 376.87		X				
AIRE ACONDICIONADO	209150	opco5054	12/17/2019	\$ 1,090.00	\$ 163.50	\$ 92.65	08/31/24	57	\$ 442.40		X				
PRINTER HP 556DN PAGEWIDE ENTERPRISE COL	1004	hcvadmn	12/18/2019	\$ 1,570.00	\$ 235.50	\$ 133.45	08/31/24	57	\$ 636.85		X				
PRINTER HP 556DN PAGEWIDE ENTERPRISE COL	1005	hcvadmn	12/18/2019	\$ 1,570.00	\$ 235.50	\$ 133.45	08/31/24	57	\$ 636.85		X				
PRINTER HP 556DN PAGEWIDE ENTERPRISE COL	1006	hcvadmn	12/18/2019	\$ 1,570.00	\$ 235.50	\$ 133.45	08/31/24	57	\$ 636.85		X				
CONTENEDOR DE BASURA	209180	opco5155	12/19/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	57	\$ 810.81		X				
CONTENEDOR DE BASURA	209181	opco5155	12/19/2019	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	57	\$ 810.81		X				
CARRITO DE GOLF	209140	opco7001	12/23/2019	\$ 9,600.00	\$ 1,440.00	\$ 816.00	08/31/24	57	\$ 3,882.80		X				
CARRITO DE GOLF	209141	opco4001	12/23/2019	\$ 9,600.00	\$ 1,440.00	\$ 816.00	08/31/24	57	\$ 3,882.80		X				
SISTEMA DE CAMARAS	208476	opco5097	12/27/2019	\$ 3,375.00	\$ 506.25	\$ 286.88	08/31/24	57	\$ 1,361.86		X				
MOBILIARIO DE ESCRITORIO	208809	cocc0052	12/27/2019	\$ 2,772.00	\$ 415.80	\$ 235.62	08/31/24	57	\$ 1,118.54		X				
MAQUINA PODADORA	209190	opco5183	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
MAQUINA PODADORA	209191	opco3044	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
MAQUINA PODADORA	209192	opco5173	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
MAQUINA PODADORA	209193	opco5241	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
MAQUINA PODADORA	209194	opco4001	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
MAQUINA PODADORA	209195	opco4001	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
MAQUINA PODADORA	209196	opco4001	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
MAQUINA PODADORA	209197	opco5111	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
MAQUINA PODADORA	209198	opco3027	12/28/2019	\$ 1,360.00	\$ 204.00	\$ 115.60	08/31/24	57	\$ 548.46		X				
Escritorio impedido	211124	opma5210	12/30/2019	\$ 595.00	\$ 89.25	\$ 50.58	12/29/20	12	\$ 595.00		X				Fully depreciated
Escritorio p/impedido	209521	opma5001	12/31/2019	\$ 595.00	\$ 89.25	\$ 50.58	12/30/20	12	\$ 595.00		X				Fully depreciated
AIRE ACONDICIONADO	228375	opco2012	1/2/2020	\$ 1,079.00	\$ 161.85	\$ 91.72	08/31/24	57	\$ 433.86		X				
AIRE ACONDICIONADO	228376	opco2012	1/2/2020	\$ 1,079.00	\$ 161.85	\$ 91.72	08/31/24	57	\$ 433.86		X				
TABLETA	209202	opco3049	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209206	opco5191	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209207	opco5300	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209208	opco4001	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209209	opco5067	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209210	opco5241	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209211	opco5183	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209212	opco5226	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209213	opco5254	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209214	opco4011	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209215	opco5053	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209216	opco7002	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209217	opco7002	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209218	opco7001	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
TABLETA	209219	opco5136	1/3/2020	\$ 699.99	\$ 105.00	\$ 59.50	01/02/23	37	\$ 699.99		X				Fully depreciated
AIRE ACONDICIONADO 18000BTU	208134	opco5177	1/9/2020	\$ 930.00	\$ 139.50	\$ 79.05	08/31/24	57	\$ 372.41		X				

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			
AIRE ACONDICIONADO 12000BTU	208135	opco5177	1/9/2020	\$ 730.00	\$ 109.50	\$ 62.05	08/31/24	57	\$ 292.32		X				
AIRE ACONDICIONADO 36000BTU	208133	opco5306	1/10/2020	\$ 2,040.00	\$ 306.00	\$ 173.40	08/31/24	57	\$ 816.43		X				
AIRE ACONDICIONADO 36000BTU	209199	opco5165	1/13/2020	\$ 2,795.00	\$ 419.25	\$ 237.58	08/31/24	56	\$ 1,116.60		X				
AIRE ACONDICIONADO 18000BTU	208136	opco5093	1/17/2020	\$ 1,355.00	\$ 203.25	\$ 115.18	08/31/24	56	\$ 540.04		X				
AIRE ACONDICIONADO	209203	opco3085	1/17/2020	\$ 3,650.00	\$ 547.50	\$ 310.25	08/31/24	56	\$ 1,454.73		X				
TABLERO DE CRISTAL	230888	opco3048	1/17/2020	\$ 1,315.00	\$ 197.25	\$ 111.78	08/31/24	56	\$ 524.10		X				
SILLA ERGONOMICA	208814	coco0052	1/21/2020	\$ 905.00	\$ 135.75	\$ 76.93	08/31/24	56	\$ 359.84		X				
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	208583	opco5001	1/23/2020	\$ 4,850.00	\$ 727.50	\$ 412.25	01/22/23	37	\$ 4,850.00		X				Fully depreciated
SERVIDOR	209748	opco5161	1/23/2020	\$ 1,445.00	\$ 216.75	\$ 122.83	01/22/23	37	\$ 1,445.00		X				Fully depreciated
CPU	209752	opco5210	1/23/2020	\$ 1,445.00	\$ 216.75	\$ 122.83	01/22/23	37	\$ 1,445.00		X				Fully depreciated
SERVIDOR	209755	opco5001	1/23/2020	\$ 1,095.00	\$ 164.25	\$ 93.08	01/22/23	37	\$ 1,095.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	209759	opco5210	1/23/2020	\$ 4,850.00	\$ 727.50	\$ 412.25	01/22/23	37	\$ 4,850.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	209760	opco5161	1/23/2020	\$ 4,850.00	\$ 727.50	\$ 412.25	01/22/23	37	\$ 4,850.00		X				Fully depreciated
PURIFICADOR DE AIRE	208816	coco0053	1/24/2020	\$ 840.00	\$ 126.00	\$ 71.40	08/31/24	56	\$ 333.40		X				
AIRE ACONDICIONADO 60000BTU	208138	tcco3041	1/27/2020	\$ 7,850.00	\$ 1,177.50	\$ 667.25	08/31/24	56	\$ 3,110.13		X				
AIRE ACONDICIONADO 36000BTU	209259	opco5203	1/28/2020	\$ 1,449.00	\$ 217.35	\$ 123.17	08/31/24	56	\$ 573.74		X				
AIRE ACONDICIONADO	206363	coco0056	1/29/2020	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	56	\$ 296.79		X				
STIHL BACKPACK BLOWER	208235	opma2012	1/31/2020	\$ 639.92	\$ 95.99	\$ 54.39	01/30/21	12	\$ 639.92		X				Fully depreciated
STIHL BACKPACK BLOWER	208236	opma2012	1/31/2020	\$ 639.93	\$ 95.99	\$ 54.39	01/30/21	12	\$ 639.93		X				Fully depreciated
COMPUTADORA LAPTOP	209236	opco7002	2/3/2020	\$ 1,399.99	\$ 210.00	\$ 119.00	02/02/23	37	\$ 1,399.99		X				Fully depreciated
COMPUTADORA LAPTOP	209237	opco7001	2/3/2020	\$ 1,399.99	\$ 210.00	\$ 119.00	02/02/23	37	\$ 1,399.99		X				Fully depreciated
SISTEMA DE MODULOS	208200	coco0052	2/3/2020	\$ 3,333.33	\$ 500.00	\$ 283.33	08/31/24	56	\$ 1,315.14		X				
SISTEMA DE MODULOS	208201	coco0052	2/3/2020	\$ 3,333.33	\$ 500.00	\$ 283.33	08/31/24	56	\$ 1,315.14		X				
SISTEMA DE MODULOS	208202	coco0052	2/3/2020	\$ 3,333.33	\$ 500.00	\$ 283.33	08/31/24	56	\$ 1,315.14		X				
SISTEMA DE MODULOS	208203	coco0052	2/3/2020	\$ 3,333.33	\$ 500.00	\$ 283.33	08/31/24	56	\$ 1,315.14		X				
SISTEMA DE MODULOS	208204	coco0052	2/3/2020	\$ 3,333.33	\$ 500.00	\$ 283.33	08/31/24	56	\$ 1,315.14		X				
SISTEMA DE MODULOS	208205	coco0052	2/3/2020	\$ 3,333.34	\$ 500.00	\$ 283.33	08/31/24	56	\$ 1,315.14		X				
AIRE ACONDICIONADO	209238	opco7001	2/4/2020	\$ 1,380.00	\$ 207.00	\$ 117.30	08/31/24	56	\$ 544.14		X				
AIRE ACONDICIONADO 5 TONELADAS	209239	opco7001	2/4/2020	\$ 3,480.00	\$ 522.00	\$ 295.80	08/31/24	56	\$ 1,372.18		X				
AIRE ACONDICIONADO	209241	opco5054	2/4/2020	\$ 1,380.00	\$ 207.00	\$ 117.30	08/31/24	56	\$ 544.14		X				
AIRE ACONDICIONADO 5 TONELADAS	209242	opco5054	2/4/2020	\$ 3,480.00	\$ 522.00	\$ 295.80	08/31/24	56	\$ 1,372.18		X				
AIRE ACONDICIONADO 5 TONELADAS	209243	opco5054	2/4/2020	\$ 3,480.00	\$ 522.00	\$ 295.80	08/31/24	56	\$ 1,372.18		X				
AIRE ACONDICIONADO	209244	opco5005	2/4/2020	\$ 2,380.00	\$ 357.00	\$ 202.30	08/31/24	56	\$ 938.45		X				
AIRE ACONDICIONADO	209245	opco5005	2/4/2020	\$ 2,380.00	\$ 357.00	\$ 202.30	08/31/24	56	\$ 938.45		X				
AIRE ACONDICIONADO	209246	opco5005	2/4/2020	\$ 1,380.00	\$ 207.00	\$ 117.30	08/31/24	56	\$ 544.14		X				
AIRE ACONDICIONADO	209247	opco5005	2/4/2020	\$ 1,380.00	\$ 207.00	\$ 117.30	08/31/24	56	\$ 544.14		X				
AIRE ACONDICIONADO 18000BTU	209248	opco5111	2/4/2020	\$ 1,180.00	\$ 177.00	\$ 100.30	08/31/24	56	\$ 465.28		X				
Aire acondicionado	209249	opco5111	2/4/2020	\$ 2,380.00	\$ 357.00	\$ 202.30	08/31/24	56	\$ 938.45		X				
Aire acondicionado	209250	opco5111	2/4/2020	\$ 2,380.00	\$ 357.00	\$ 202.30	08/31/24	56	\$ 938.45		X				
AIRE ACONDICIONADO 18000BTU	209252	opco5241	2/4/2020	\$ 1,180.00	\$ 177.00	\$ 100.30	08/31/24	56	\$ 465.28		X				
AIRE ACONDICIONADO	209253	opco4004	2/4/2020	\$ 1,380.00	\$ 207.00	\$ 117.30	08/31/24	56	\$ 544.14		X				
AIRE ACONDICIONADO	209255	opco3049	2/4/2020	\$ 1,380.00	\$ 207.00	\$ 117.30	08/31/24	56	\$ 544.14		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO 18000BTU	209260	opco5173	2/4/2020	\$ 1,180.00	\$ 177.00	\$ 100.30	08/31/24	56	\$ 465.28		X				
Aire acondicionado	209261	opco5028	2/4/2020	\$ 2,380.00	\$ 357.00	\$ 202.30	08/31/24	56	\$ 938.45		X				
DEMOLITION HAMMER	209281	opco5111	2/10/2020	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	55	\$ 286.42		X				
DEMOLITION HAMMER	209282	opco4010	2/10/2020	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	55	\$ 286.42		X				
DEMOLITION HAMMER	209283	opco5173	2/10/2020	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	55	\$ 286.42		X				
TABLETA	207980	tcco5076	2/12/2020	\$ 649.99	\$ 97.50	\$ 55.25	02/11/23	37	\$ 649.99		X				Fully depreciated
TABLETA	207981	tcco5102	2/12/2020	\$ 649.99	\$ 97.50	\$ 55.25	02/11/23	37	\$ 649.99		X				Fully depreciated
TABLETA	208008	tcco3035	2/12/2020	\$ 649.99	\$ 97.50	\$ 55.25	02/11/23	37	\$ 649.99		X				Fully depreciated
TABLETA	208009	tcco5186	2/12/2020	\$ 649.99	\$ 97.50	\$ 55.25	02/11/23	37	\$ 649.99		X				Fully depreciated
TABLETA	2080007	tcco5133	2/12/2020	\$ 649.99	\$ 97.50	\$ 55.25	02/11/23	37	\$ 649.99		X				Fully depreciated
TRACTOR	209262	opco5165	2/19/2020	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	55	\$ 1,758.44		X				
EXTRACTOR	222307	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222308	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222309	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222310	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222311	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222313	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222314	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222315	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222316	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222317	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222318	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222319	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222320	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	222321	opco5304	2/20/2020	\$ 742.90	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.12		X				
EXTRACTOR	222362	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
EXTRACTOR	223306	opco5304	2/20/2020	\$ 742.94	\$ 111.44	\$ 63.15	08/31/24	55	\$ 290.14		X				
SILLA ERGONOMICA	208996	cocc0053	2/21/2020	\$ 602.00	\$ 90.30	\$ 51.17	08/31/24	55	\$ 234.96		X				
SILLA ERGONOMICA	208997	cocc0053	2/21/2020	\$ 602.00	\$ 90.30	\$ 51.17	08/31/24	55	\$ 234.96		X				
Tractor	209240	opco4001	2/21/2020	\$ 5,300.00	\$ 795.00	\$ 450.50	08/31/24	55	\$ 2,068.55		X				
Tractor	209251	opco4010	2/21/2020	\$ 5,300.00	\$ 795.00	\$ 450.50	08/31/24	55	\$ 2,068.55		X				
Tractor	209254	opco5245	2/21/2020	\$ 5,300.00	\$ 795.00	\$ 450.50	08/31/24	55	\$ 2,068.55		X				
Tractor	209278	opco3056	2/21/2020	\$ 5,300.00	\$ 795.00	\$ 450.50	08/31/24	55	\$ 2,068.55		X				
Tractor	209280	opco5226	2/21/2020	\$ 5,300.00	\$ 795.00	\$ 450.50	08/31/24	55	\$ 2,068.55		X				
SIERRA ELECTRICA	229919	opco2012	2/24/2020	\$ 533.99	\$ 80.10	\$ 45.39	08/31/24	55	\$ 208.03		X				
SISTEMA DE COLUMPIOS	209848	opco5033	2/26/2020	\$ 3,318.00	\$ 497.70	\$ 282.03	08/31/24	55	\$ 1,291.07		X				
CHORRERA	209849	opco5033	2/26/2020	\$ 6,672.00	\$ 1,000.80	\$ 567.12	08/31/24	55	\$ 2,596.15		X				
MAQUINA PODADORA	209295	cocc0052	3/4/2020	\$ 1,780.00	\$ 267.00	\$ 151.30	08/31/24	55	\$ 689.68		X				
CONTENEDOR DE BASURA 6 YDS	209368	opco5040	4/15/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	53	\$ 528.56		X				
CONTENEDOR DE BASURA 6 YDS	209369	opco5040	4/15/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	53	\$ 528.56		X				
CONTENEDOR DE BASURA 6 YDS	209370	opco5040	4/15/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	53	\$ 528.56		X				
CONTENEDOR DE BASURA	228368	opco1002	4/16/2020	\$ 1,528.75	\$ 229.31	\$ 129.94	08/31/24	53	\$ 576.81		X				

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			
CONTENEDOR DE BASURA	228369	opco1002	4/16/2020	\$ 1,528.75	\$ 229.31	\$ 129.94	08/31/24	53	\$ 576.81		X				
CONTENEDOR DE BASURA	228370	opco1002	4/16/2020	\$ 1,528.75	\$ 229.31	\$ 129.94	08/31/24	53	\$ 576.81		X				
CONTENEDOR DE BASURA	228371	opco1002	4/16/2020	\$ 2,069.09	\$ 310.36	\$ 175.87	08/31/24	53	\$ 780.68		X				
AIRE ACONDICIONADO	228178	opco5023	4/24/2020	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	53	\$ 223.37		X				
AIRE ACONDICIONADO	228365	opco1015	5/26/2020	\$ 1,449.00	\$ 217.35	\$ 123.17	08/31/24	52	\$ 533.03		X				
AIRE ACONDICIONADO	228366	opco5259	5/26/2020	\$ 1,677.00	\$ 251.55	\$ 142.55	08/31/24	52	\$ 616.90		X				
AIRE ACONDICIONADO	228367	opco5258	5/26/2020	\$ 1,677.00	\$ 251.55	\$ 142.55	08/31/24	52	\$ 616.90		X				
MOBILIARIO ESCRITORIO	205524	coco0051	6/1/2020	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	52	\$ 547.83		X				
ESTACION DE TRABAJO ACCESIBLE	208493	opco5097	6/3/2020	\$ 2,390.00	\$ 358.50	\$ 203.15	06/03/23	37	\$ 2,390.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA INTERACTIVA Y	208497	opco5097	6/3/2020	\$ 3,850.00	\$ 577.50	\$ 327.25	06/03/23	37	\$ 3,850.00		X				Fully depreciated
NEVERA	228372	opco1009	6/9/2020	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	51	\$ 229.31		X				
NEVERA	228373	opco5171	6/9/2020	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	51	\$ 229.31		X				
NEVERA	228374	opco5163	6/9/2020	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	51	\$ 229.31		X				
CONTENEDOR DE BASURA	237194	opco5042	6/9/2020	\$ 2,050.34	\$ 307.55	\$ 174.28	08/31/24	51	\$ 747.46		X				
CONTENEDOR DE BASURA	237195	opco5042	6/9/2020	\$ 2,050.34	\$ 307.55	\$ 174.28	08/31/24	51	\$ 747.46		X				
CONTENEDOR DE BASURA	237196	opco5042	6/9/2020	\$ 2,050.34	\$ 307.55	\$ 174.28	08/31/24	51	\$ 747.46		X				
CONTENEDOR DE BASURA	237197	opco5042	6/9/2020	\$ 2,050.34	\$ 307.55	\$ 174.28	08/31/24	51	\$ 747.46		X				
CONTENEDOR DE BASURA	237198	opco5042	6/9/2020	\$ 2,050.34	\$ 307.55	\$ 174.28	08/31/24	51	\$ 747.46		X				
FOTOCOPIADORA	225500	opco3082	6/16/2020	\$ 1,725.00	\$ 258.75	\$ 146.63	06/16/23	37	\$ 1,725.00		X				Fully depreciated
SERVER	225513	opco3082	6/16/2020	\$ 1,497.00	\$ 224.55	\$ 127.25	06/16/23	37	\$ 1,497.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	225557	opco3082	6/16/2020	\$ 5,700.00	\$ 855.00	\$ 484.50	06/16/23	37	\$ 5,700.00		X				Fully depreciated
SISTEMA DE ALARMA	225501	opco3082	6/16/2020	\$ 735.00	\$ 110.25	\$ 62.48	08/31/24	51	\$ 266.73		X				
SISTEMA DE ALARMA	225502	opco3082	6/16/2020	\$ 735.00	\$ 110.25	\$ 62.48	08/31/24	51	\$ 266.73		X				
TELEVISOR	225508	opco3082	6/16/2020	\$ 723.00	\$ 108.45	\$ 61.46	08/31/24	51	\$ 262.38		X				
UNIVERSAL TV MOUNT CAR	225509	opco3082	6/16/2020	\$ 600.00	\$ 90.00	\$ 51.00	08/31/24	51	\$ 217.74		X				
VRQ2 Viajando por el mundo	231966	opco3082	6/16/2020	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	51	\$ 280.89		X				
VRQ2 Viajando por el mundo	231967	opco3082	6/16/2020	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	51	\$ 280.89		X				
FOTOCOPIADORA	225672	opco5153	6/19/2020	\$ 1,725.00	\$ 258.75	\$ 146.63	06/19/23	37	\$ 1,725.00		X				Fully depreciated
IMPRESORA	225682	opco5153	6/19/2020	\$ 1,613.27	\$ 241.99	\$ 137.13	06/19/23	37	\$ 1,613.27		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	225686	opco5153	6/19/2020	\$ 5,750.00	\$ 862.50	\$ 488.75	06/19/23	37	\$ 5,750.00		X				Fully depreciated
FOTOCOPIADORA	228658	opco5149	6/19/2020	\$ 1,725.00	\$ 258.75	\$ 146.63	06/19/23	37	\$ 1,725.00		X				Fully depreciated
IMPRESORA	228690	opco5149	6/19/2020	\$ 1,613.27	\$ 241.99	\$ 137.13	06/19/23	37	\$ 1,613.27		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	228694	opco5149	6/19/2020	\$ 5,750.00	\$ 862.50	\$ 488.75	06/19/23	37	\$ 5,750.00		X				Fully depreciated
PRINTER	a0078164	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated
Printer	a0078165	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated
Printer	a0078166	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated
Printer	a0078167	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated
Printer	a0078168	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated
Printer	a0078169	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated
Printer	a0078170	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated
Printer	a0078171	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated
Printer	a0078172	opco5149	6/19/2020	\$ 1,319.38	\$ 197.91	\$ 112.15	06/19/23	37	\$ 1,319.38		X				Fully depreciated

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			
Printer	a0078173	opco5149	6/19/2020	\$ 1,319.33	\$ 197.90	\$ 112.14	06/19/23	37	\$ 1,319.33		X				Fully depreciated
SISTEMA ALARMA	225673	opco5153	6/19/2020	\$ 735.00	\$ 110.25	\$ 62.48	08/31/24	51	\$ 266.21		X				
SISTEMA DE ALARMA	225674	opco5153	6/19/2020	\$ 735.00	\$ 110.25	\$ 62.48	08/31/24	51	\$ 266.21		X				
TELEVISOR	225683	opco5153	6/19/2020	\$ 617.48	\$ 92.62	\$ 52.49	08/31/24	51	\$ 223.65		X				
UNIVERSAL TV MOUNT CAR	225684	opco5153	6/19/2020	\$ 596.24	\$ 89.44	\$ 50.68	08/31/24	51	\$ 215.95		X				
SISTEMA CONTROL ACCESO	228659	opco5149	6/19/2020	\$ 735.00	\$ 110.25	\$ 62.48	08/31/24	51	\$ 266.21		X				
SISTEMA CONTROL ACCESO	228660	opco5149	6/19/2020	\$ 735.00	\$ 110.25	\$ 62.48	08/31/24	51	\$ 266.21		X				
TELEVISOR	228691	opco5149	6/19/2020	\$ 617.48	\$ 92.62	\$ 52.49	08/31/24	51	\$ 223.65		X				
UNIVERSAL TV MOUNT CAR	228692	opco5149	6/19/2020	\$ 596.24	\$ 89.44	\$ 50.68	08/31/24	51	\$ 215.95		X				
VRQ2 Viajando por el mundo	231981	opco5153	6/19/2020	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	51	\$ 280.34		X				
VRQ2 Viajando por el mundo	231982	opco5153	6/19/2020	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	51	\$ 280.34		X				
VRQ2 Viajando por el mundo	231986	opco5149	6/19/2020	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	51	\$ 280.34		X				
TABLETA	203836	opco3061	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206141	opco3028	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206142	opco3053	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206143	opco3054	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206144	opco3055	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206145	opco3066	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206146	opco3094	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206147	opco5009	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206149	opco5011	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206150	opco5013	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206151	opco5017	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206152	opco5020	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206153	opco5021	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206154	opco5081	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206155	opco5156	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206156	opco5180	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206157	opco5212	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206158	opco5216	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206159	opco5231	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206161	opco5315	7/1/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/01/23	37	\$ 748.99		X				Fully depreciated
TABLETA	206731	opco5201	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206732	opco5165	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206733	opco3090	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206759	opco5045	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206771	opco5010	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206772	opco5010	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206773	opco5010	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206774	opco5019	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206775	opco3057	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206776	opco5249	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TABLETA	206777	opco5064	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206778	opco5064	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206781	opco5239	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206782	opco5202	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206784	opco5255	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206785	opco5185	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206789	opco5256	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206797	opco5113	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206826	opco3014	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206827	opco3021	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206828	opco3021	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206829	opco5058	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206830	opco5181	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206831	opco5181	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206832	opco5184	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206833	opco5090	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206834	opco5170	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206835	opco5236	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206837	opco3019	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206838	opco3019	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206839	opco3052	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206840	opco5148	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206841	opco5148	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206842	opco3020	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206843	opco3020	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206844	opco3098	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206845	opco3083	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206846	opco3083	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206847	opco3085	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206848	opco3085	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206849	opco3085	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206850	opco3093	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206851	opco3093	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206852	opco3067	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206853	opco5004	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206854	opco5004	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206855	opco5197	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206856	opco5144	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206857	opco5220	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206858	opco5266	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206859	opco3062	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206860	opco3089	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated

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			
TABLETA	206861	opco5138	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206862	opco5126	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206863	opco5187	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206864	opco3037	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206865	opco5314	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206866	opco5205	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
TABLETA	206867	opco3014	7/1/2020	\$ 609.00	\$ 91.35	\$ 51.77	07/01/23	37	\$ 609.00		X				Fully depreciated
LAPTOP	210050	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210051	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210052	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210053	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210054	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210055	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210056	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210057	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210058	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210059	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210060	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210061	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210062	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210063	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210064	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210065	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210066	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210067	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210068	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210069	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210070	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210071	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210072	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210073	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210074	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210075	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210076	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210077	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210078	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210079	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210080	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210081	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210082	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210083	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210084	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated

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			
LAPTOP	210085	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210086	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210087	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210088	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210089	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210090	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210091	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210092	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210093	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210094	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210095	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210096	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210097	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210098	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210099	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210100	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210101	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210102	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210103	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
LAPTOP	210104	cocc0055	7/1/2020	\$ 1,611.16	\$ 241.67	\$ 136.95	07/01/23	37	\$ 1,611.16		X				Fully depreciated
TABLETA	211450	opco4001	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211451	opco7001	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211452	opco4010	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA T835 S4 4GB 10.5 SAMSUNG	211453	opco4009	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211454	opco5028	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211455	opco5111	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211456	opco4011	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211457	opco5054	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA T835 S4 4GB 10.5 SAMSUNG	211458	opco4008	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211459	opco4004	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211460	opco5005	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA T835 S4 4GB 10.5 SAMSUNG	211461	opco4006	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211462	opco5174	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211463	opco3056	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA	211464	opco5173	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA T835 S4 4GB 10.5 SAMSUNG	211465	opco5250	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
TABLETA T835 S4 4GB 10.5 SAMSUNG	211466	opco5245	7/1/2020	\$ 699.99	\$ 105.00	\$ 59.50	07/01/23	37	\$ 699.99		X				Fully depreciated
CPU SERVIDOR	215313	opco5196	7/1/2020	\$ 1,072.89	\$ 160.93	\$ 91.20	07/01/23	37	\$ 1,072.89		X				Fully depreciated
PATAFORMA SALA EDUCATIVA	215325	opco5196	7/1/2020	\$ 4,150.00	\$ 622.50	\$ 352.75	07/01/23	37	\$ 4,150.00		X				Fully depreciated
SERVIDOR	215354	opco5253	7/1/2020	\$ 1,072.89	\$ 160.93	\$ 91.20	07/01/23	37	\$ 1,072.89		X				Fully depreciated
PALTAFORMA SALA EDUCATIVA	215367	opco5253	7/1/2020	\$ 4,150.00	\$ 622.50	\$ 352.75	07/01/23	37	\$ 4,150.00		X				Fully depreciated
SERVIDOR	215398	opco3094	7/1/2020	\$ 1,029.99	\$ 154.50	\$ 87.55	07/01/23	37	\$ 1,029.99		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PLATAFORMA SALA EDUCATIVA	215419	opco3094	7/1/2020	\$ 4,425.00	\$ 663.75	\$ 376.13	07/01/23	37	\$ 4,425.00		X				Fully depreciated
TORRE SERVIDOR	215447	opco5020	7/1/2020	\$ 1,169.88	\$ 175.48	\$ 99.44	07/01/23	37	\$ 1,169.88		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	215460	opco5020	7/1/2020	\$ 4,425.00	\$ 663.75	\$ 376.13	07/01/23	37	\$ 4,425.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216850	opco1008	7/1/2020	\$ 4,628.00	\$ 694.20	\$ 393.38	07/01/23	37	\$ 4,628.00		X				Fully depreciated
PROYECTOR INFOCUS	204411	opco5104	7/1/2020	\$ 599.95	\$ 89.99	\$ 51.00	08/31/24	51	\$ 215.60		X				
MESA CONFERENCIA	205323	cocc0052	7/1/2020	\$ 3,616.00	\$ 542.40	\$ 307.36	08/31/24	51	\$ 1,299.45		X				
SIERRA DE BANCO	208125	opco2012	7/1/2020	\$ 1,806.72	\$ 271.01	\$ 153.57	08/31/24	51	\$ 649.26		X				
AIRE ACONDICIONADO 12000BTU	208127	opco2012	7/1/2020	\$ 859.00	\$ 128.85	\$ 73.02	08/31/24	51	\$ 308.69		X				
AIRE ACONDICIONADO 60000BTU	208137	tcco3041	7/1/2020	\$ 7,299.00	\$ 1,094.85	\$ 620.42	08/31/24	51	\$ 2,622.98		X				
AIRE ACONDICIONADO	209256	opco5227	7/1/2020	\$ 839.00	\$ 125.85	\$ 71.32	08/31/24	51	\$ 301.50		X				
AIRE ACONDICIONADO	209257	opco5227	7/1/2020	\$ 1,493.15	\$ 223.97	\$ 126.92	08/31/24	51	\$ 536.58		X				
AIRE ACONDICIONADO	209258	opco5227	7/1/2020	\$ 1,493.15	\$ 223.97	\$ 126.92	08/31/24	51	\$ 536.58		X				
CONTENEDOR DE BASURA	209371	opco5007	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209372	opco5007	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209374	opco3105	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209375	opco3105	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209376	opco3105	7/1/2020	\$ 1,600.00	\$ 240.00	\$ 136.00	08/31/24	51	\$ 574.98		X				
CONTENEDOR DE BASURA	209377	opco3105	7/1/2020	\$ 1,600.00	\$ 240.00	\$ 136.00	08/31/24	51	\$ 574.98		X				
CONTENEDOR DE BASURA	209399	opco3105	7/1/2020	\$ 1,600.00	\$ 240.00	\$ 136.00	08/31/24	51	\$ 574.98		X				
CONTENEDOR DE BASURA	209400	opco3105	7/1/2020	\$ 1,600.00	\$ 240.00	\$ 136.00	08/31/24	51	\$ 574.98		X				
CONTENEDOR DE BASURA	209402	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209403	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209413	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209414	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209418	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209427	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209428	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209429	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209430	opco3081	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209432	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209433	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209434	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209435	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209436	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209437	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209438	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209439	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209440	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209441	opco3016	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
AIRE ACONDICIONADO 5 TONELADAS	209854	opco5070	7/1/2020	\$ 2,715.00	\$ 407.25	\$ 230.78	08/31/24	51	\$ 975.67		X				
AIRE ACONDICIONADO 5 TONELADAS	209855	opco5070	7/1/2020	\$ 2,715.00	\$ 407.25	\$ 230.78	08/31/24	51	\$ 975.67		X				
AIRE ACONDICIONADO 5 TONELADAS	209856	opco5070	7/1/2020	\$ 2,715.00	\$ 407.25	\$ 230.78	08/31/24	51	\$ 975.67		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CONTENEDOR DE BASURA	209945	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209946	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209947	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209948	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209949	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209950	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209951	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209952	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209953	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209954	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209955	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209956	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209957	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209958	opco2001	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209959	opco7014	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209960	opco7014	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209961	opco7014	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209962	opco7014	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209963	opco7014	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209964	opco7014	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209965	opco7014	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209966	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209967	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209968	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209969	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209970	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209971	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209972	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209973	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209974	opco7013	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209975	opco5099	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209976	opco5099	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209977	opco5099	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
CONTENEDOR DE BASURA	209978	opco5099	7/1/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	51	\$ 503.11		X				
TELEFONO	210206	cocc0052	7/1/2020	\$ 742.18	\$ 111.33	\$ 63.09	08/31/24	51	\$ 266.71		X				
GENERADOR ELECTRICO	210595	opco3044	7/1/2020	\$ 16,000.00	\$ 2,400.00	\$ 1,360.00	08/31/24	51	\$ 5,749.78		X				
TRACTOR	211467	opco5185	7/1/2020	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	51	\$ 1,617.13		X				
CORTINAS TEATRO	212742	opco7014	7/1/2020	\$ 13,285.00	\$ 1,992.75	\$ 1,129.23	08/31/24	51	\$ 4,774.11		X				
BEHRINGER 16 MIDAS 17MFADERS	212743	opco7014	7/1/2020	\$ 1,975.75	\$ 296.36	\$ 167.94	08/31/24	51	\$ 710.01		X				
TURBOSOUND CO-AXIAL 1100 WATT2 WAY	212744	opco7014	7/1/2020	\$ 720.76	\$ 108.11	\$ 61.26	08/31/24	51	\$ 259.01		X				
TURBOSOUND CO-AXIAL 1100 WATT2 WAY	212745	opco7014	7/1/2020	\$ 720.76	\$ 108.11	\$ 61.26	08/31/24	51	\$ 259.01		X				
TURBOSOUND POWERED 2500WATT	212746	opco7014	7/1/2020	\$ 1,375.75	\$ 206.36	\$ 116.94	08/31/24	51	\$ 494.39		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TURBOSOUND POWERED 2500WATT	212747	opco7014	7/1/2020	\$ 1,375.75	\$ 206.36	\$ 116.94	08/31/24	51	\$ 494.39		X				
TURBOSOUND POWERED 3000 WATT 15"	212748	opco7014	7/1/2020	\$ 1,198.75	\$ 179.81	\$ 101.89	08/31/24	51	\$ 430.78		X				
TURBOSOUND POWERED 3000 WATT 15"	212749	opco7014	7/1/2020	\$ 1,198.75	\$ 179.81	\$ 101.89	08/31/24	51	\$ 430.78		X				
BEHRINGER STAGE BOX	212750	opco7014	7/1/2020	\$ 798.76	\$ 119.81	\$ 67.89	08/31/24	51	\$ 287.04		X				
BEHRINGER STAGE BOX	212751	opco7014	7/1/2020	\$ 798.76	\$ 119.81	\$ 67.89	08/31/24	51	\$ 287.04		X				
WIRELESS LAVATER SET	212752	opco7014	7/1/2020	\$ 591.21	\$ 88.68	\$ 50.25	08/31/24	51	\$ 212.46		X				
WIRELESS LAVATER SET	212753	opco7014	7/1/2020	\$ 591.21	\$ 88.68	\$ 50.25	08/31/24	51	\$ 212.46		X				
WIRELESS VOCAL SET	212754	opco7014	7/1/2020	\$ 699.71	\$ 104.96	\$ 59.48	08/31/24	51	\$ 251.45		X				
WIRELESS VOCAL SET	212755	opco7014	7/1/2020	\$ 699.71	\$ 104.96	\$ 59.48	08/31/24	51	\$ 251.45		X				
CD,USB PLAYER	212756	opco7014	7/1/2020	\$ 642.76	\$ 96.41	\$ 54.63	08/31/24	51	\$ 230.98		X				
CD,USB PLAYER	212757	opco7014	7/1/2020	\$ 642.76	\$ 96.41	\$ 54.63	08/31/24	51	\$ 230.98		X				
PS4,1ECADAPTER,4BP1 BELTPACKS	212758	opco7014	7/1/2020	\$ 1,919.85	\$ 287.98	\$ 163.19	08/31/24	51	\$ 689.92		X				
AIRE ACONDICIONADO	213795	opco4001	7/1/2020	\$ 3,395.00	\$ 509.25	\$ 288.58	08/31/24	51	\$ 1,220.03		X				
GENERADOR ELECTRICO	213804	opco5173	7/1/2020	\$ 14,600.00	\$ 2,190.00	\$ 1,241.00	08/31/24	51	\$ 5,246.67		X				
MAQUINA NEGATIVA SYCLONE	213835	opco1009	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
MAQUINA NEGATIVA SYCLONE	213836	opco1008	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
MAQUINA NEGATIVA SYCLONE	213837	opco1015	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
MAQUINA NEGATIVA SYCLONE	213839	opco5108	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
AIRE ACONDICIONADO	213843	opco3089	7/1/2020	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	51	\$ 592.95		X				
MAQUINA NEGATIVA SYCLONE	213848	opco5042	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
MAQUINA NEGATIVA SYCLONE	213849	opco5006	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
MAQUINA NEGATIVA SYCLONE	213850	opco1010	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
MAQUINA NEGATIVA SYCLONE	213851	opco1004	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
MAQUINA NEGATIVA SYCLONE	213852	opco1017	7/1/2020	\$ 2,348.32	\$ 352.25	\$ 199.61	08/31/24	51	\$ 843.89		X				
AIRE ACONDICIONADO	213854	cocc0056	7/1/2020	\$ 3,484.50	\$ 522.68	\$ 296.18	08/31/24	51	\$ 1,252.19		X				
AIRE ACONDICIONADO	213882	opco3087	7/1/2020	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	51	\$ 431.23		X				
Tractor	214931	opco5131	7/1/2020	\$ 4,799.95	\$ 719.99	\$ 408.00	08/31/24	51	\$ 1,724.92		X				
PODADORA DE GRAMA	214932	tcco5186	7/1/2020	\$ 1,359.95	\$ 203.99	\$ 115.60	08/31/24	51	\$ 488.71		X				
MAQUINA SOLDAR	214933	opco2012	7/1/2020	\$ 5,120.00	\$ 768.00	\$ 435.20	08/31/24	51	\$ 1,839.93		X				
AIRE ACONDICIONADO	214936	opco3029	7/1/2020	\$ 3,287.50	\$ 493.13	\$ 279.44	08/31/24	51	\$ 1,181.40		X				
AIRE ACONDICIONADO	214937	opco3029	7/1/2020	\$ 3,287.50	\$ 493.13	\$ 279.44	08/31/24	51	\$ 1,181.40		X				
SISTEMA ALARMA	215304	opco5196	7/1/2020	\$ 815.00	\$ 122.25	\$ 69.28	08/31/24	51	\$ 292.88		X				
DVD-R4	215310	opco5196	7/1/2020	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	51	\$ 242.57		X				
AIRE ACONDICIONADO	215344	opco5253	7/1/2020	\$ 660.00	\$ 99.00	\$ 56.10	08/31/24	51	\$ 237.18		X				
DVD R4 SISTEMA CAMARA SEGURIDAD	215350	opco5253	7/1/2020	\$ 745.00	\$ 111.75	\$ 63.33	08/31/24	51	\$ 267.72		X				
SISTEMA ALARMA	215352	opco5253	7/1/2020	\$ 815.00	\$ 122.25	\$ 69.28	08/31/24	51	\$ 292.88		X				
DVD R4 SISTEMA CAMARA SEGURIDAD	215395	opco3094	7/1/2020	\$ 745.00	\$ 111.75	\$ 63.33	08/31/24	51	\$ 267.72		X				
PANEL DE ALARMA	215397	opco3094	7/1/2020	\$ 815.00	\$ 122.25	\$ 69.28	08/31/24	51	\$ 292.88		X				
AIRE ACONDICIONADO	215437	opco5020	7/1/2020	\$ 660.00	\$ 99.00	\$ 56.10	08/31/24	51	\$ 237.18		X				
ALARMA HONEYWELL	215445	opco5020	7/1/2020	\$ 815.00	\$ 122.25	\$ 69.28	08/31/24	51	\$ 292.88		X				
ALARMA CONTRA ROBO	215580	opco5005	7/1/2020	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	51	\$ 269.52		X				
ALARMA CONTRA ROBO	215899	opco4004	7/1/2020	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	51	\$ 269.52		X				

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			
ALARMA CONTRA ROBO	217076	opco4001	7/1/2020	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	51	\$ 269.52		X				
MAQUINA LAVAR A PRESION	217598	opco5172	7/1/2020	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	51	\$ 305.46		X				
MAQUINA LAVAR A PRESION	217599	opco5042	7/1/2020	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	51	\$ 305.46		X				
MAQUINA LAVAR A PRESION	217600	opco3088	7/1/2020	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	51	\$ 305.46		X				
MAQUINA LAVAR A PRESION	217619	opco1009	7/1/2020	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	51	\$ 305.46		X				
MAQUINA LAVAR A PRESION	217620	opco1002	7/1/2020	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	51	\$ 305.46		X				
SISTEMA MODULAR DE ESCRITORIO	2165573	opco5014	7/1/2020	\$ 8,735.10	\$ 1,310.27	\$ 742.48	08/31/24	51	\$ 3,139.06		X				
SILLA SECRETARIAL	209853	cocc0059	7/8/2020	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	51	\$ 357.35		X				
TABLETA	206160	opco5310	7/13/2020	\$ 748.99	\$ 112.35	\$ 63.66	07/13/23	37	\$ 748.99		X				Fully depreciated
CONDENSADORA	222041	opco2014	7/13/2020	\$ 2,050.00	\$ 307.50	\$ 174.25	08/31/24	50	\$ 730.88		X				
CONTENEDOR DE BASURA	209373	opco5007	7/15/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	50	\$ 498.48		X				
CONTENEDOR DE BASURA	209401	opco3081	7/15/2020	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	50	\$ 498.48		X				
SMART TEMPERATURE AND SANITIZING STATION	210185	cocc0052	7/16/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	50	\$ 2,241.66		X				
SMART TEMPERATURE AND SANITIZING STATION	210186	cocc0052	7/16/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	50	\$ 2,241.66		X				
SILLA ERGONOMICA	205498	cocc0057	7/21/2020	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	50	\$ 318.82		X				
AIRE ACONDICIONADO	209859	opco5070	7/22/2020	\$ 1,995.00	\$ 299.25	\$ 169.58	08/31/24	50	\$ 707.03		X				
PORTON ELECTRICO	212706	opco5070	7/22/2020	\$ 2,700.00	\$ 405.00	\$ 229.50	08/31/24	50	\$ 956.89		X				
AIRE ACONDICIONADO 7.5 TONELADAS	210175	cocc0052	7/28/2020	\$ 6,679.00	\$ 1,001.85	\$ 567.72	08/31/24	50	\$ 2,357.59		X				
BUZON DE CORRESPONDENCIA	209980	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209982	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209985	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209987	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209988	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209989	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209991	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209993	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209995	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209996	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
BUZON DE CORRESPONDENCIA	209999	cocc0052	7/29/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	50	\$ 193.66		X				
PLATAFORMA SALA EDUCATIVA INTERACTIVA	211468	cocc0052	8/13/2020	\$ 7,550.00	\$ 1,132.50	\$ 641.75	08/13/23	37	\$ 7,550.00		X				Fully depreciated
SERVER SECURE DESK	211470	cocc0052	8/13/2020	\$ 2,190.00	\$ 328.50	\$ 186.15	08/13/23	37	\$ 2,190.00		X				Fully depreciated
LICENCIA MICROSOFT WINDOWS ESSENTIAL	211500	cocc0052	8/13/2020	\$ 890.00	\$ 133.50	\$ 75.65	08/13/23	37	\$ 890.00		X				Fully depreciated
COMPUTADORA	211501	cocc0052	8/13/2020	\$ 1,675.00	\$ 251.25	\$ 142.38	08/13/23	37	\$ 1,675.00		X				Fully depreciated
COMPUTADORA	211503	cocc0052	8/13/2020	\$ 1,675.00	\$ 251.25	\$ 142.38	08/13/23	37	\$ 1,675.00		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE 504-COMP	211507	cocc0052	8/13/2020	\$ 2,190.00	\$ 328.50	\$ 186.15	08/13/23	37	\$ 2,190.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	211569	cocc0052	8/13/2020	\$ 2,890.00	\$ 433.50	\$ 245.65	08/13/23	37	\$ 2,890.00		X				Fully depreciated
IMPRESORA	211570	cocc0052	8/13/2020	\$ 690.00	\$ 103.50	\$ 58.65	08/13/23	37	\$ 690.00		X				Fully depreciated
GAFAS REALIDAD VIRTUAL	211505	cocc0052	8/13/2020	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	49	\$ 270.29		X				
GAFAS REALIDAD VIRTUAL	211506	cocc0052	8/13/2020	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	49	\$ 270.29		X				
ESTACION DE TRABAJO ACCESIBLE 504-COMP	211509	cocc0052	8/13/2020	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	49	\$ 764.77		X				
ESCRITORIO	211516	cocc0052	8/13/2020	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	49	\$ 660.00		X				
ESCRITORIO	211517	cocc0052	8/13/2020	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	49	\$ 660.00		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ESCRITORIO	211518	cocc0052	8/13/2020	\$ 2,205.00	\$ 330.75	\$ 187.43	08/31/24	49	\$ 770.00		X				
ESCRITORIO	211519	cocc0052	8/13/2020	\$ 2,205.00	\$ 330.75	\$ 187.43	08/31/24	49	\$ 770.00		X				
ESCRITORIO ACCESIBLE PARA 504	211520	cocc0052	8/13/2020	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	49	\$ 207.78		X				
ESCRITORIO ACCESIBLE PARA 504	211521	cocc0052	8/13/2020	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	49	\$ 207.78		X				
ESCRITORIO CON RETORNO	211536	cocc0052	8/13/2020	\$ 929.00	\$ 139.35	\$ 78.97	08/31/24	49	\$ 324.41		X				
PROYECTOR	214477	cocc0052	8/13/2020	\$ 649.98	\$ 97.50	\$ 55.25	08/31/24	49	\$ 226.98		X				
CONTENEDOR DE BASURA	217594	opco5178	8/14/2020	\$ 1,699.00	\$ 254.85	\$ 144.42	08/31/24	49	\$ 592.90		X				
CONTENEDOR DE BASURA	217595	opco5178	8/14/2020	\$ 1,699.00	\$ 254.85	\$ 144.42	08/31/24	49	\$ 592.90		X				
CONTENEDOR DE BASURA	217596	opco5178	8/14/2020	\$ 1,699.00	\$ 254.85	\$ 144.42	08/31/24	49	\$ 592.90		X				
CONTENEDOR DE BASURA	217597	opco5178	8/14/2020	\$ 1,699.00	\$ 254.85	\$ 144.42	08/31/24	49	\$ 592.90		X				
SISTEMA CAMARAS DE SEGURIDAD	a0066920	cocc0055	8/14/2020	\$ 1,540.00	\$ 231.00	\$ 130.90	08/31/24	49	\$ 537.42		X				
CONTENEDOR DE BASURA	217587	opco3058	8/18/2020	\$ 1,540.67	\$ 231.10	\$ 130.96	08/31/24	49	\$ 536.20		X				
CONTENEDOR DE BASURA	217588	opco3058	8/18/2020	\$ 1,540.67	\$ 231.10	\$ 130.96	08/31/24	49	\$ 536.20		X				
CONTENEDOR DE BASURA	217589	opco3058	8/18/2020	\$ 1,540.66	\$ 231.10	\$ 130.96	08/31/24	49	\$ 536.19		X				
AIRE ACONDICIONADO 18000BTU	211582	cocc0052	8/19/2020	\$ 2,290.00	\$ 343.50	\$ 194.65	08/31/24	49	\$ 796.44		X				
PRINTER	212055	opma7010	8/21/2020	\$ 799.98	\$ 120.00	\$ 68.00	08/21/21	12	\$ 799.98		X				Fully depreciated
AIRE ACONDICIONADO	212704	opco5105	8/24/2020	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	49	\$ 415.93		X				
BUZON DE CORRESPONDENCIA	210000	cocc0052	8/25/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	49	\$ 190.16		X				
AIRE ACONDICIONADO 12000BTU	211581	cocc0052	8/27/2020	\$ 1,665.00	\$ 249.75	\$ 141.53	08/31/24	49	\$ 575.93		X				
ESCRITORIO	216961	opco5005	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	216962	opco5005	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	216963	opco5005	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	216964	opco5005	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	216965	opco5005	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	216966	opco5005	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	216967	opco5005	8/28/2020	\$ 727.00	\$ 109.05	\$ 61.80	08/31/24	49	\$ 251.30		X				
ESCRITORIO	216969	opco5005	8/28/2020	\$ 503.50	\$ 75.53	\$ 42.80	08/31/24	49	\$ 174.04		X				
ESCRITORIO	217001	opco4004	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	217002	opco4004	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	217003	opco4004	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	217004	opco4004	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	217005	opco4004	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	217006	opco4004	8/28/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	49	\$ 178.88		X				
ESCRITORIO	217007	opco4004	8/28/2020	\$ 727.00	\$ 109.05	\$ 61.80	08/31/24	49	\$ 251.30		X				
ESCRITORIO	217010	opco4004	8/28/2020	\$ 573.50	\$ 86.03	\$ 48.75	08/31/24	49	\$ 198.24		X				
ALARMA CONTRA ROBO	217083	opco5054	8/28/2020	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	49	\$ 259.25		X				
EXTRACTORES DE TECHO	212695	opco5195	9/2/2020	\$ 1,500.00	\$ 225.00	\$ 127.50	08/31/24	49	\$ 516.73		X				
EXTRACTORES DE TECHO	212696	opco5195	9/2/2020	\$ 1,500.00	\$ 225.00	\$ 127.50	08/31/24	49	\$ 516.73		X				
SISTEMA DE ALARMA CONTRA ROBO	212763	opco5194	9/2/2020	\$ 1,319.75	\$ 197.96	\$ 112.18	08/31/24	49	\$ 454.64		X				
SISTEMA DE CAMARAS DVR	212765	opco5194	9/2/2020	\$ 850.95	\$ 127.64	\$ 72.33	08/31/24	49	\$ 293.14		X				
AIRE ACONDICIONADO	212767	opco5194	9/2/2020	\$ 2,025.00	\$ 303.75	\$ 172.13	08/31/24	49	\$ 697.58		X				
AIRE ACONDICIONADO	213823	opco5170	9/2/2020	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	49	\$ 465.06		X				

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			
AIRE ACONDICIONADO	213825	opco3014	9/2/2020	\$ 1,750.00	\$ 262.50	\$ 148.75	08/31/24	49	\$ 602.85		X				
LAPTOP	210596	opco3014	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210597	opco3014	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210598	opco3019	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210599	opco3019	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210600	opco3019	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210601	opco3020	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210602	opco3020	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210603	opco3021	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210604	opco3021	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210605	opco3037	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210606	opco3052	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210607	opco3052	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210608	opco3057	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210609	opco3061	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210610	opco3061	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210611	opco3062	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210612	opco3062	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210613	opco3067	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210614	opco3083	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210615	opco3083	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210616	opco3083	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210617	opco3085	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210618	opco3085	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210619	opco3085	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210620	opco3089	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210621	opco3090	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210622	opco3093	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210623	opco3093	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210624	opco3093	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210625	opco3098	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210626	opco5004	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210627	opco5004	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210628	opco5004	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210629	opco5010	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210630	opco5010	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210631	opco5019	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210632	opco5045	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210633	opco5064	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210634	opco5064	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210635	opco5090	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210636	opco5113	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated

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			
LAPTOP	210637	opco5126	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210638	opco5138	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210639	opco5144	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210640	opco5148	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210641	opco5165	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210642	opco5170	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210643	opco5181	9/11/2020	\$ 1,346.87	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.87		X				Fully depreciated
LAPTOP	210644	opco5184	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210645	opco5184	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210646	opco5185	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210647	opco5187	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210648	opco5197	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210649	opco5201	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210650	opco5202	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210651	opco5205	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210652	opco5220	9/11/2020	\$ 1,346.87	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.87		X				Fully depreciated
LAPTOP	210653	opco5236	9/11/2020	\$ 1,346.89	\$ 202.03	\$ 114.49	09/11/23	37	\$ 1,346.89		X				Fully depreciated
LAPTOP	210654	opco5236	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210655	opco5239	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210656	opco5256	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
LAPTOP	210657	opco5266	9/11/2020	\$ 1,346.88	\$ 202.03	\$ 114.48	09/11/23	37	\$ 1,346.88		X				Fully depreciated
FORTINET FORTIGATE	216868	opco3082	9/11/2020	\$ 650.00	\$ 97.50	\$ 55.25	09/11/21	12	\$ 650.00		X				Fully depreciated
EXTREME NETWORK	216938	opco5309	9/11/2020	\$ 1,215.00	\$ 182.25	\$ 103.28	09/11/21	12	\$ 1,215.00		X				Fully depreciated
FORTINET FORTIGATE50e	216939	opco5309	9/11/2020	\$ 650.00	\$ 97.50	\$ 55.25	09/11/21	12	\$ 650.00		X				Fully depreciated
FORTINET FORTIGATE50e	216941	opco5155	9/11/2020	\$ 650.00	\$ 97.50	\$ 55.25	09/11/21	12	\$ 650.00		X				Fully depreciated
CONTENEDOR DE BASURA	213855	opco5145	9/11/2020	\$ 1,524.00	\$ 228.60	\$ 129.54	08/31/24	48	\$ 521.76		X				
CONTENEDOR DE BASURA	213856	opco5145	9/11/2020	\$ 1,524.00	\$ 228.60	\$ 129.54	08/31/24	48	\$ 521.76		X				
CONTENEDOR DE BASURA	213857	opco5145	9/11/2020	\$ 1,524.00	\$ 228.60	\$ 129.54	08/31/24	48	\$ 521.76		X				
CONTENEDOR DE BASURA	213858	opco5145	9/11/2020	\$ 1,524.00	\$ 228.60	\$ 129.54	08/31/24	48	\$ 521.76		X				
CONTENEDOR DE BASURA	213860	opco3101	9/11/2020	\$ 1,584.00	\$ 237.60	\$ 134.64	08/31/24	48	\$ 542.30		X				
CONTENEDOR DE BASURA	213861	opco3101	9/11/2020	\$ 1,584.00	\$ 237.60	\$ 134.64	08/31/24	48	\$ 542.30		X				
CONTENEDOR DE BASURA	213862	opco3101	9/11/2020	\$ 1,584.00	\$ 237.60	\$ 134.64	08/31/24	48	\$ 542.30		X				
CONTENEDOR DE BASURA	213863	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213864	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213865	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213866	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213867	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213868	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213869	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213870	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213871	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				
CONTENEDOR DE BASURA	213872	opco3018	9/11/2020	\$ 1,554.00	\$ 233.10	\$ 132.09	08/31/24	48	\$ 532.03		X				

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			
AIRE ACONDICIONADO	212760	opco5208	9/23/2020	\$ 3,700.00	\$ 555.00	\$ 314.50	08/31/24	48	\$ 1,256.25		X				
BOMBA DESCARGAR AGUA	210240	opco7009	9/25/2020	\$ 867.00	\$ 130.05	\$ 73.70	08/31/24	48	\$ 293.96		X				
TRIMMER	214926	opco5023	9/25/2020	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	48	\$ 216.98		X				
TRIMMER	214927	opco5023	9/25/2020	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	48	\$ 216.98		X				
TRIMMER	214928	opco5023	9/25/2020	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	48	\$ 213.59		X				
TRIMMER	214929	opco5023	9/25/2020	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	48	\$ 213.59		X				
SIERRA	214930	opco5023	9/25/2020	\$ 674.95	\$ 101.24	\$ 57.37	08/31/24	48	\$ 228.85		X				
BANCO DE ABDOMINALES	212806	opco5195	9/28/2020	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	48	\$ 448.31		X				
BARRAS PARALELAS	212806	opco5195	9/28/2020	\$ 1,300.00	\$ 195.00	\$ 110.50	08/31/24	48	\$ 439.85		X				
EL ASCENSOR ECO BIOSALUDABLE	212806	opco5195	9/28/2020	\$ 1,790.00	\$ 268.50	\$ 152.15	08/31/24	48	\$ 605.64		X				
EL CABALLO	212806	opco5195	9/28/2020	\$ 1,275.00	\$ 191.25	\$ 108.38	08/31/24	48	\$ 431.39		X				
EL CIRCULO	212806	opco5195	9/28/2020	\$ 1,300.00	\$ 195.00	\$ 110.50	08/31/24	48	\$ 439.85		X				
EL COLUMPIO ECO BIOSALUDABLE	212806	opco5195	9/28/2020	\$ 1,620.00	\$ 243.00	\$ 137.70	08/31/24	48	\$ 548.12		X				
EL REMO ECO BIOSALUDABLE	212806	opco5195	9/28/2020	\$ 1,450.00	\$ 217.50	\$ 123.25	08/31/24	48	\$ 490.60		X				
EL VOLANTE	212806	opco5195	9/28/2020	\$ 1,300.00	\$ 195.00	\$ 110.50	08/31/24	48	\$ 439.85		X				
EL VOLANTE ECO BIOSALUDABLE	212806	opco5195	9/28/2020	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	48	\$ 448.31		X				
ESQUI DE FONDO ECO BIOSALUDABLE	212806	opco5195	9/28/2020	\$ 1,463.00	\$ 219.45	\$ 124.36	08/31/24	48	\$ 495.00		X				
LA BICICLETA ECO BIOSALUDABLE	212806	opco5195	9/28/2020	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	48	\$ 448.31		X				
LA VELA	212806	opco5195	9/28/2020	\$ 1,475.00	\$ 221.25	\$ 125.38	08/31/24	48	\$ 499.06		X				
MASAJE DE ESPALDA	212806	opco5195	9/28/2020	\$ 1,300.00	\$ 195.00	\$ 110.50	08/31/24	48	\$ 439.85		X				
PASEO SIMPLE	212806	opco5195	9/28/2020	\$ 1,349.00	\$ 202.35	\$ 114.67	08/31/24	48	\$ 456.43		X				
BUZON DE CORRESPONDENCIA	209979	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209981	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209983	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209984	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209986	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209990	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209992	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209994	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209997	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
BUZON DE CORRESPONDENCIA	209998	hcvadmn	10/1/2020	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	48	\$ 185.36		X				
LAPTOP	209424	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209425	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209426	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209452	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209453	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209454	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209455	hcvadmn	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209456	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209457	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209458	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209459	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	209460	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209461	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209462	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209463	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209464	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209465	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209466	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209467	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209474	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209475	hcvadm	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209601	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209614	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	209648	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211138	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211139	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211140	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211144	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211161	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211209	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211210	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211211	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211212	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211213	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211214	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211215	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211216	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211217	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211218	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211219	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211220	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211221	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211222	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211223	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211224	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211225	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211226	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211227	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211228	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211229	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211230	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211231	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211232	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	211233	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211234	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211235	hapcagu	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211236	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211237	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211238	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211239	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211240	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211241	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211242	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211243	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211244	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211245	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211246	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211247	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211248	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211249	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211250	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211251	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211252	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211253	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211254	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211255	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211256	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211257	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211258	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211259	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211260	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211261	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211262	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211263	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211264	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211265	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211266	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211267	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211268	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211269	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211270	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211271	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211272	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211273	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211274	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	211275	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211276	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211277	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211278	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211279	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211280	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211281	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211282	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211283	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211284	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211285	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211286	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211287	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211288	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211289	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211290	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211291	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211292	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211293	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211294	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211295	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211296	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211297	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211298	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211299	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211300	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211301	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211302	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211303	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211304	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211305	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211306	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211307	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211308	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211309	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211310	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211311	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211312	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211313	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211314	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211315	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211316	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	211317	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211318	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211319	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211320	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211321	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211322	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211323	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211324	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211325	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211326	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211327	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211328	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211329	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211330	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211331	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211332	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211333	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211334	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211335	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211336	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211337	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211338	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211339	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211340	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211341	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211342	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211343	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211344	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211345	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211346	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211347	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211348	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211349	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211350	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211351	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211352	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211353	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211354	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211355	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211356	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211357	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211358	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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			
LAPTOP	211359	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211360	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211361	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211362	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211363	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211364	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211365	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211366	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211367	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211368	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211369	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211370	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211371	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211372	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211373	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211374	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211375	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211376	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211377	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211378	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211379	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211380	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211381	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211382	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211383	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211384	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211385	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211386	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211387	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211388	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211389	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211390	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211391	opco3038	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211392	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211393	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211394	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211395	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211396	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211397	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211398	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211399	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211400	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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			
LAPTOP	211401	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211402	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211403	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211404	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211405	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211406	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211407	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211408	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211409	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211410	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211411	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211412	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211413	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211414	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211415	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211416	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211417	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211418	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211419	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211420	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211421	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211422	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211423	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211424	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211425	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211426	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211427	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211428	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211429	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211430	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211431	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211432	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211433	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211434	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211435	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211436	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211437	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211438	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211439	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211440	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211441	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211442	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	211443	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211444	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211445	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211446	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211447	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211448	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	211449	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212850	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212851	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212852	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212853	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212854	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212855	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212856	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212857	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212858	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212859	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212860	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212861	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212862	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212863	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212864	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212865	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212866	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212867	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212868	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212869	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212870	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212871	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212872	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212873	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212874	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212875	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212876	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212877	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212878	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212879	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212880	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212881	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212882	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212883	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212884	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	212885	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212886	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212887	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212888	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212889	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212890	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212891	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212892	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212893	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212894	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212895	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212896	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212897	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212898	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212899	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212900	opco3038	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212901	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212902	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212903	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212904	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212905	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212906	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212907	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212908	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212909	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212910	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212911	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212912	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212913	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212914	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212915	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212916	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212917	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212918	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212919	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212920	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212921	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212922	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212923	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212924	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212925	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212926	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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			
LAPTOP	212927	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212928	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212929	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212930	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212931	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212932	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212933	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212934	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212935	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212936	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212937	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212938	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212939	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212940	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212941	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212942	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212943	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212944	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212945	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212946	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212947	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212948	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212949	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212950	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212951	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212952	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212953	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212954	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212955	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212956	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212957	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212958	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212959	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212960	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212961	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212962	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212963	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212964	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212965	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212966	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212967	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212968	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated

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			
LAPTOP	212969	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212970	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212971	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212972	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212973	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212974	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212975	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212976	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212977	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212978	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212979	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212980	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212981	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212982	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212983	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212984	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212985	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212986	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212987	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212988	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212989	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212990	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212991	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212992	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212993	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212994	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212995	opco3038	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212996	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212997	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212998	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	212999	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213000	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213001	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213002	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213003	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213004	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213005	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213006	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213007	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213008	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213009	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213010	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated



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			
LAPTOP	213011	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213012	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213013	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213014	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213015	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213016	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213017	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213018	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213019	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213020	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213021	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213022	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213023	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213024	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213025	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213026	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213027	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213028	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213150	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213151	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213152	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213153	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213154	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213155	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213156	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213157	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213158	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	213159	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
LAPTOP	214733	cocc0055	10/6/2020	\$ 1,688.16	\$ 253.22	\$ 143.49	10/06/23	37	\$ 1,688.16		X				Fully depreciated
AIRE ACONDICIONADO 60000BTU	215590	tcco5133	10/6/2020	\$ 7,280.00	\$ 1,092.00	\$ 618.80	08/31/24	48	\$ 2,449.42		X				
BOMBA DE PRESION	228363	opco1008	10/7/2020	\$ 509.02	\$ 76.35	\$ 43.27	08/31/24	47	\$ 171.14		X				
TANQUE PRESURIZADO	228364	opco1008	10/7/2020	\$ 580.08	\$ 87.01	\$ 49.31	08/31/24	47	\$ 195.04		X				
UNIFI AP AC ENTERPRISE	214348	opco5097	10/10/2020	\$ 1,420.00	\$ 213.00	\$ 120.70	08/31/24	47	\$ 476.43		X				
CISCO SG 35028PS	214349	opco5097	10/10/2020	\$ 1,420.00	\$ 213.00	\$ 120.70	08/31/24	47	\$ 476.43		X				
TOWER SECT & UBIQUITI POWER BEAM	214414	opco5026	10/10/2020	\$ 581.00	\$ 87.15	\$ 49.39	08/31/24	47	\$ 194.93		X				
PLATAFORMA SALA EDUCATIVA	212724	opco5033	10/14/2020	\$ 4,150.00	\$ 622.50	\$ 352.75	10/14/23	37	\$ 4,150.00		X				Fully depreciated
LAPTOP	212725	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
LAPTOP	212726	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
LAPTOP	212727	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
LAPTOP	212728	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
LAPTOP	212729	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
LAPTOP	212730	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	212731	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
LAPTOP	212732	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
LAPTOP	212733	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
LAPTOP	212734	opco5033	10/14/2020	\$ 790.00	\$ 118.50	\$ 67.15	10/14/23	37	\$ 790.00		X				Fully depreciated
SECURE DESK MEDIA CENTER	212736	opco5033	10/14/2020	\$ 1,370.00	\$ 205.50	\$ 116.45	10/14/23	37	\$ 1,370.00		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	212740	opco5033	10/14/2020	\$ 2,190.00	\$ 328.50	\$ 186.15	10/14/23	37	\$ 2,190.00		X				Fully depreciated
MOBILE STORAGE	212739	opco5033	10/14/2020	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	47	\$ 351.30		X				
CREDENZA	213785	hcvadmn	10/15/2020	\$ 507.94	\$ 76.19	\$ 43.17	08/31/24	47	\$ 169.82		X				
Scanner	212116	cocc0052	10/16/2020	\$ 1,245.00	\$ 186.75	\$ 105.83	10/16/23	37	\$ 1,245.00		X				Fully depreciated
GENERADOR ELECTRICO	217085	opco5183	10/16/2020	\$ 33,500.00	\$ 5,025.00	\$ 2,847.50	08/31/24	47	\$ 11,192.26		X				
GENERADOR ELECTRICO	217086	opco5191	10/16/2020	\$ 30,000.00	\$ 4,500.00	\$ 2,550.00	08/31/24	47	\$ 10,022.92		X				
GENERADOR ELECTRICO	217087	opco5028	10/16/2020	\$ 35,000.00	\$ 5,250.00	\$ 2,975.00	08/31/24	47	\$ 11,693.40		X				
MAQUINA DE SOLDAR	214251	opco7007	10/19/2020	\$ 4,995.00	\$ 749.25	\$ 424.58	08/31/24	47	\$ 1,665.28		X				
ESCRITORIO	217118	opco3049	10/19/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	47	\$ 172.53		X				
ESCRITORIO	217119	opco3049	10/19/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	47	\$ 172.53		X				
ESCRITORIO	217120	opco3049	10/19/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	47	\$ 172.53		X				
ESCRITORIO	217121	opco3049	10/19/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	47	\$ 172.53		X				
ESCRITORIO	217122	opco3049	10/19/2020	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	47	\$ 172.53		X				
ESCRITORIO	217123	opco3049	10/19/2020	\$ 727.00	\$ 109.05	\$ 61.80	08/31/24	47	\$ 242.37		X				
ESCRITORIO	217126	opco3049	10/19/2020	\$ 503.50	\$ 75.53	\$ 42.80	08/31/24	47	\$ 167.86		X				
TOWER SECT & UBIQUITI POWER BEAM	214339	opco7007	10/20/2020	\$ 719.00	\$ 107.85	\$ 61.12	08/31/24	47	\$ 239.54		X				
TOWER SECT & UBIQUITI POWER BEAM	214340	opco7007	10/20/2020	\$ 719.00	\$ 107.85	\$ 61.12	08/31/24	47	\$ 239.54		X				
UBIQUITI NETWORKS	214343	opco7008	10/20/2020	\$ 519.75	\$ 77.96	\$ 44.18	08/31/24	47	\$ 173.16		X				
UBIQUITI NETWORKS	214360	opco7008	10/20/2020	\$ 519.75	\$ 77.96	\$ 44.18	08/31/24	47	\$ 173.16		X				
TOWER SECT & UBIQUITI POWER BEAM	214412	opco7008	10/20/2020	\$ 640.75	\$ 96.11	\$ 54.46	08/31/24	47	\$ 213.47		X				
TOWER SECT & UBIQUITI POWER BEAM	214413	opco7008	10/20/2020	\$ 640.75	\$ 96.11	\$ 54.46	08/31/24	47	\$ 213.47		X				
MAQUINA DESTAPAR K 50	213881	opco3065	10/21/2020	\$ 1,495.11	\$ 224.27	\$ 127.08	08/31/24	47	\$ 497.75		X				
ESTUFA	216852	opco5162	10/21/2020	\$ 680.00	\$ 102.00	\$ 57.80	08/31/24	47	\$ 226.38		X				
MAQUINA SOLDAR ELECTRICA	216853	opco3100	10/21/2020	\$ 4,999.00	\$ 749.85	\$ 424.92	08/31/24	47	\$ 1,664.25		X				
TRIMMER	216854	opco5149	10/21/2020	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	47	\$ 209.72		X				
TRIMMER	216855	opco5149	10/21/2020	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	47	\$ 209.72		X				
MAQUINA DESTAPE K-50	216856	opco5149	10/21/2020	\$ 1,495.11	\$ 224.27	\$ 127.08	08/31/24	47	\$ 497.75		X				
MAQUINA DE SOLDAR ELECTRICA	216865	opco3018	10/21/2020	\$ 4,999.00	\$ 749.85	\$ 424.92	08/31/24	47	\$ 1,664.25		X				
AIRE ACONDICIONADO	216537	opco3023	10/22/2020	\$ 4,137.50	\$ 620.63	\$ 351.69	08/31/24	47	\$ 1,376.47		X				
AIRE ACONDICIONADO	216538	opco3023	10/22/2020	\$ 4,137.50	\$ 620.63	\$ 351.69	08/31/24	47	\$ 1,376.47		X				
AIRE ACONDICIONADO	218131	opco3071	10/22/2020	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	47	\$ 232.54		X				
AIRE ACONDICIONADO	218132	opco3060	10/22/2020	\$ 1,151.00	\$ 172.65	\$ 97.84	08/31/24	47	\$ 382.92		X				
AIRE ACONDICIONADO	218133	opco3060	10/22/2020	\$ 776.00	\$ 116.40	\$ 65.96	08/31/24	47	\$ 258.16		X				
AIRE ACONDICIONADO	218134	opco3060	10/22/2020	\$ 776.00	\$ 116.40	\$ 65.96	08/31/24	47	\$ 258.16		X				
GENERADOR ELECTRICO	213801	opco5254	10/26/2020	\$ 20,700.00	\$ 3,105.00	\$ 1,759.50	08/31/24	47	\$ 6,866.94		X				
GENERADOR ELECTRICO	213802	opco3049	10/26/2020	\$ 20,700.00	\$ 3,105.00	\$ 1,759.50	08/31/24	47	\$ 6,866.94		X				
IMPRESORA	210375	opco1003	10/29/2020	\$ 2,034.00	\$ 305.10	\$ 172.89	10/29/23	37	\$ 2,034.00		X				Fully depreciated

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			
AIRE ACONDICIONADO	213853	opco1017	10/29/2020	\$ 1,441.80	\$ 216.27	\$ 122.55	08/31/24	47	\$ 477.28		X				
GENERADOR ELECTRICO	213796	opco5111	10/30/2020	\$ 20,351.40	\$ 3,052.71	\$ 1,729.87	08/31/24	47	\$ 6,732.07		X				
GENERADOR ELECTRICO	213798	opco3024	10/30/2020	\$ 20,351.40	\$ 3,052.71	\$ 1,729.87	08/31/24	47	\$ 6,732.07		X				
GENERADOR ELECTRICO	213800	opco5174	10/30/2020	\$ 20,351.40	\$ 3,052.71	\$ 1,729.87	08/31/24	47	\$ 6,732.07		X				
AIRE ACONDICIONADO	214921	opco5092	10/30/2020	\$ 1,170.00	\$ 175.50	\$ 99.45	08/31/24	47	\$ 387.03		X				
AIRE ACONDICIONADO	214922	opco5092	10/30/2020	\$ 1,570.00	\$ 235.50	\$ 133.45	08/31/24	47	\$ 519.34		X				
AIRE ACONDICIONADO	214923	opco5092	10/30/2020	\$ 1,570.00	\$ 235.50	\$ 133.45	08/31/24	47	\$ 519.34		X				
AIRE ACONDICIONADO	214924	opco5092	10/30/2020	\$ 3,542.50	\$ 531.38	\$ 301.11	08/31/24	47	\$ 1,171.83		X				
AIRE ACONDICIONADO	214925	opco5092	10/30/2020	\$ 3,542.50	\$ 531.38	\$ 301.11	08/31/24	47	\$ 1,171.83		X				
MAQUINA DESTAPAR K 50	214935	opco5001	10/30/2020	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	47	\$ 560.69		X				
SMART TEMPERATURE AND SANITIZING STATION	210207	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	210208	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	210209	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	210210	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	210220	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	210222	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
ESTACION MODULAR	210257	cocc0052	11/10/2020	\$ 3,309.40	\$ 496.41	\$ 281.30	08/31/24	46	\$ 1,086.13		X				
ESTACION MODULAR	210258	cocc0052	11/10/2020	\$ 3,309.40	\$ 496.41	\$ 281.30	08/31/24	46	\$ 1,086.13		X				
ESTACION MODULAR	210259	cocc0052	11/10/2020	\$ 3,309.40	\$ 496.41	\$ 281.30	08/31/24	46	\$ 1,086.13		X				
ESTACION MODULAR	210260	cocc0052	11/10/2020	\$ 3,309.40	\$ 496.41	\$ 281.30	08/31/24	46	\$ 1,086.13		X				
ESTACION MODULAR	210261	cocc0052	11/10/2020	\$ 3,309.40	\$ 496.41	\$ 281.30	08/31/24	46	\$ 1,086.13		X				
ESTACION MODULAR	210262	cocc0052	11/10/2020	\$ 3,309.40	\$ 496.41	\$ 281.30	08/31/24	46	\$ 1,086.13		X				
PURIFICADORES DE AIRE	210273	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210274	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210275	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210276	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210277	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210278	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
Purifiers, Dehumidifiers	210279	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210280	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210281	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210282	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210283	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210284	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210285	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210286	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210287	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210288	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210289	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210290	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210291	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210292	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				

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			
PURIFICADORES DE AIRE	210293	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210294	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210295	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADORES DE AIRE	210296	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210297	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210298	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210299	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210300	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210301	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210302	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210303	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210304	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210305	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210306	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210307	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210308	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210309	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210310	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210311	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210312	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
Purifiers, Dehumidifiers	210313	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
PURIFICADOR DE AIRE	210314	cocc0052	11/10/2020	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	46	\$ 254.35		X				
SMART TEMPERATURE AND SANITIZING STATION	211754	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211755	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211756	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211757	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211758	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211759	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211760	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211762	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211796	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211797	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
SMART TEMPERATURE AND SANITIZING STATION	211798	cocc0052	11/10/2020	\$ 6,300.00	\$ 945.00	\$ 535.50	08/31/24	46	\$ 2,067.63		X				
Nevera	214234	hcvadm	11/10/2020	\$ 1,700.00	\$ 255.00	\$ 144.50	08/31/24	46	\$ 557.93		X				
AIRE ACONDICIONADO	213845	opco5042	11/11/2020	\$ 710.70	\$ 106.61	\$ 60.41	08/31/24	46	\$ 233.08		X				
AIRE ACONDICIONADO	213846	opco5042	11/11/2020	\$ 710.70	\$ 106.61	\$ 60.41	08/31/24	46	\$ 233.08		X				
AIRE ACONDICIONADO	213847	opco5042	11/11/2020	\$ 710.70	\$ 106.61	\$ 60.41	08/31/24	46	\$ 233.08		X				
MAQUINA K50-8	229318	opco1003	11/11/2020	\$ 1,500.00	\$ 225.00	\$ 127.50	08/31/24	46	\$ 491.94		X				
SIERRA TELESCOPICA	229319	opco1003	11/11/2020	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	46	\$ 213.17		X				
TABLETA	216870	opco5158	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216871	opco5024	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216872	opco5153	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TABLETA	216884	opco3099	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216890	opco5014	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216891	opco5162	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216892	opco3018	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216893	opco3100	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216894	opco5014	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216895	opco5024	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216901	opco5178	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216912	opco3101	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216929	opco3032	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216972	opco3091	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	216973	opco3091	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
TABLETA	217141	opco3082	11/13/2020	\$ 579.56	\$ 86.93	\$ 49.26	11/13/23	37	\$ 579.56		X				Fully depreciated
PLAYGROUND	212715	opco5295	11/13/2020	\$ 16,366.80	\$ 2,455.02	\$ 1,391.18	08/31/24	46	\$ 5,359.90		X				
Equipos Ejercicios	212759	opco5295	11/13/2020	\$ 76,502.20	\$ 11,475.33	\$ 6,502.69	08/31/24	46	\$ 25,053.41		X				
AIRE ACONDICIONADO	213859	opco3046	11/13/2020	\$ 1,498.00	\$ 224.70	\$ 127.33	08/31/24	46	\$ 490.57		X				
CONTENEDOR DE BASURA	213873	opco5162	11/13/2020	\$ 1,679.00	\$ 251.85	\$ 142.72	08/31/24	46	\$ 549.85		X				
CONTENEDOR DE BASURA	213874	opco5162	11/13/2020	\$ 1,679.00	\$ 251.85	\$ 142.72	08/31/24	46	\$ 549.85		X				
CONTENEDOR DE BASURA	213875	opco5162	11/13/2020	\$ 1,679.00	\$ 251.85	\$ 142.72	08/31/24	46	\$ 549.85		X				
CONTENEDOR DE BASURA	213876	opco5162	11/13/2020	\$ 1,679.00	\$ 251.85	\$ 142.72	08/31/24	46	\$ 549.85		X				
CONTENEDOR DE BASURA	213877	opco5162	11/13/2020	\$ 1,679.00	\$ 251.85	\$ 142.72	08/31/24	46	\$ 549.85		X				
AIRE ACONDICIONADO	213878	opco5162	11/13/2020	\$ 1,498.00	\$ 224.70	\$ 127.33	08/31/24	46	\$ 490.57		X				
AIRE ACONDICIONADO	213879	opco5162	11/13/2020	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	46	\$ 327.16		X				
AIRE ACONDICIONADO	213880	opco5024	11/13/2020	\$ 2,594.00	\$ 389.10	\$ 220.49	08/31/24	46	\$ 849.50		X				
AIRE ACONDICIONADO	213883	opco5207	11/13/2020	\$ 1,498.00	\$ 224.70	\$ 127.33	08/31/24	46	\$ 490.57		X				
AIRE ACONDICIONADO	213884	opco5207	11/13/2020	\$ 1,498.00	\$ 224.70	\$ 127.33	08/31/24	46	\$ 490.57		X				
AIRE ACONDICIONADO	213885	opco5207	11/13/2020	\$ 3,598.00	\$ 539.70	\$ 305.83	08/31/24	46	\$ 1,178.30		X				
AIRE ACONDICIONADO	213842	opco5220	11/14/2020	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	46	\$ 358.34		X				
MAQUINA LAVAR A PRESION	213780	opco3083	11/16/2020	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	46	\$ 453.89		X				
AIRE ACONDICIONADO	213824	opco3021	11/16/2020	\$ 1,750.00	\$ 262.50	\$ 148.75	08/31/24	46	\$ 571.86		X				
AIRE ACONDICIONADO	213840	opco3090	11/16/2020	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	46	\$ 357.82		X				
MAQUINA LAVAR A PRESION	216778	opco3019	11/16/2020	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	46	\$ 453.89		X				
AIRE ACONDICIONADO	216775	opco5181	11/18/2020	\$ 2,607.50	\$ 391.13	\$ 221.64	08/31/24	46	\$ 850.84		X				
AIRE ACONDICIONADO	216776	opco5181	11/18/2020	\$ 2,607.50	\$ 391.13	\$ 221.64	08/31/24	46	\$ 850.84		X				
SECURE DESK MEDIA CENTER	218450	opco4004	11/19/2020	\$ 1,550.00	\$ 232.50	\$ 131.75	11/19/23	37	\$ 1,550.00		X				Fully depreciated
FOTOCOPIADORA	218487	opco4004	11/19/2020	\$ 724.99	\$ 108.75	\$ 61.62	11/19/23	37	\$ 724.99		X				Fully depreciated
CONTENEDOR DE BASURA	213887	opco4001	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213888	opco4001	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213889	opco4004	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213890	opco4006	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213892	opco7002	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213893	opco7002	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CONTENEDOR DE BASURA	213894	opco4011	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213895	opco4009	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213896	opco4009	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213897	opco4009	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	213898	opco3027	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
Tractor	215834	opco5012	11/19/2020	\$ 7,394.95	\$ 1,109.24	\$ 628.57	08/31/24	46	\$ 2,411.27		X				
CONTENEDOR DE BASURA	215892	opco4004	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	215893	opco7002	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	215911	opco3027	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
CONTENEDOR DE BASURA	215912	opco4011	11/19/2020	\$ 2,002.00	\$ 300.30	\$ 170.17	08/31/24	46	\$ 652.79		X				
TELEVISOR	218484	opco4004	11/19/2020	\$ 849.99	\$ 127.50	\$ 72.25	08/31/24	46	\$ 277.16		X				
CONDENSADORA	210332	cocc0052	11/20/2020	\$ 7,103.00	\$ 1,065.45	\$ 603.76	08/31/24	46	\$ 2,314.39		X				
CONDENSADORA	210333	cocc0052	11/20/2020	\$ 7,103.00	\$ 1,065.45	\$ 603.76	08/31/24	46	\$ 2,314.39		X				
AIRE ACONDICIONADO 12000BTU	214917	tcco5057	11/23/2020	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	46	\$ 290.99		X				
AIRE ACONDICIONADO 12000BTU	214918	tcco5057	11/23/2020	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	46	\$ 290.99		X				
AIRE ACONDICIONADO 12000BTU	214919	tcco5057	11/23/2020	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	46	\$ 290.99		X				
AIRE ACONDICIONADO 12000BTU	214920	tcco5057	11/23/2020	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	46	\$ 290.99		X				
IMPRESORA MULTIFUNCIONAL A COLOR	213826	opco3085	11/24/2020	\$ 790.00	\$ 118.50	\$ 67.15	11/24/23	37	\$ 790.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	213833	opco3085	11/24/2020	\$ 4,850.00	\$ 727.50	\$ 412.25	11/24/23	37	\$ 4,850.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL A COLOR	213844	opco5148	11/24/2020	\$ 790.00	\$ 118.50	\$ 67.15	11/24/23	37	\$ 790.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	215685	opco5148	11/24/2020	\$ 4,850.00	\$ 727.50	\$ 412.25	11/24/23	37	\$ 4,850.00		X				Fully depreciated
SECURE DESK MEDIA CENTER	216843	opco5148	11/24/2020	\$ 2,625.00	\$ 393.75	\$ 223.13	11/24/23	37	\$ 2,625.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL A COLOR	213841	opco3067	11/28/2020	\$ 790.00	\$ 118.50	\$ 67.15	11/28/23	37	\$ 790.00		X				Fully depreciated
Tractor	210376	opco3063	12/4/2020	\$ 2,399.95	\$ 359.99	\$ 204.00	08/31/24	46	\$ 774.05		X				
FOTOCOPIADORA MULTIFUNCIONAL	215998	opco3067	12/7/2020	\$ 2,490.00	\$ 373.50	\$ 211.65	12/07/23	37	\$ 2,490.00		X				Fully depreciated
FOTOCOPIADORA	215999	opco5144	12/7/2020	\$ 2,490.00	\$ 373.50	\$ 211.65	12/07/23	37	\$ 2,490.00		X				Fully depreciated
BLOWER/SPRAYER	213351	opco3087	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213352	opco1014	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213353	opco5093	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213354	opco5157	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213355	opco5048	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213356	opco5076	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213357	opco5102	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213358	opco3043	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213359	opco5012	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213360	opco5031	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213361	opco5080	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213362	opco5027	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213363	opco5131	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213364	opco1001	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213365	opco5022	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213366	opco5101	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
BLOWER/SPRAYER	213367	opco5092	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213368	opco5127	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213369	opco5075	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213370	opco5135	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213371	opco5105	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213372	opco5057	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213373	opco3084	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213374	opco3095	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213375	opco3041	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213376	opco1016	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213377	opco5023	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213378	opco3097	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213379	opco5066	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213380	opco2012	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213381	opco5133	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213382	opco3035	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
BLOWER/SPRAYER	213383	opco5186	12/7/2020	\$ 711.95	\$ 106.79	\$ 60.52	08/31/24	45	\$ 229.12		X				
NEVERA	213789	hcvadmn	12/7/2020	\$ 1,700.00	\$ 255.00	\$ 144.50	08/31/24	45	\$ 547.09		X				
MICROONDAS	213790	hcvadmn	12/7/2020	\$ 626.00	\$ 93.90	\$ 53.21	08/31/24	45	\$ 201.46		X				
TRACTOR	215996	opco5266	12/7/2020	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	45	\$ 1,448.19		X				
TRACTOR	215997	opco3014	12/7/2020	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	45	\$ 1,448.19		X				
TRACTOR	216777	opco3098	12/7/2020	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	45	\$ 1,448.19		X				
TRACTOR	216830	opco5236	12/7/2020	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	45	\$ 1,448.19		X				
TRACTOR	216841	opco3062	12/7/2020	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	45	\$ 1,448.19		X				
TRACTOR	216842	opco3037	12/7/2020	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	45	\$ 1,448.19		X				
AIRE ACONDICIONADO	216862	opco5252	12/7/2020	\$ 1,498.00	\$ 224.70	\$ 127.33	08/31/24	45	\$ 482.09		X				
AIRE ACONDICIONADO	216863	opco5252	12/7/2020	\$ 1,798.00	\$ 269.70	\$ 152.83	08/31/24	45	\$ 578.63		X				
SECURE DESK MEDIA CENTER	213827	opco3085	12/11/2020	\$ 2,625.00	\$ 393.75	\$ 223.13	12/11/23	37	\$ 2,625.00		X				Fully depreciated
AIRE ACONDICIONADO	212707	opco5147	12/11/2020	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	45	\$ 250.28		X				
AIRE ACONDICIONADO	212708	opco3069	12/11/2020	\$ 936.00	\$ 140.40	\$ 79.56	08/31/24	45	\$ 300.34		X				
AIRE ACONDICIONADO	212709	opco3068	12/11/2020	\$ 4,137.50	\$ 620.63	\$ 351.69	08/31/24	45	\$ 1,327.62		X				
AIRE ACONDICIONADO	212710	opco3068	12/11/2020	\$ 4,137.50	\$ 620.63	\$ 351.69	08/31/24	45	\$ 1,327.62		X				
AIRE ACONDICIONADO	212711	opco5213	12/11/2020	\$ 2,195.00	\$ 329.25	\$ 186.58	08/31/24	45	\$ 704.32		X				
FRONT HORIZONTAL MAIL BOX	212712	opco5177	12/11/2020	\$ 9,100.00	\$ 1,365.00	\$ 773.50	08/31/24	45	\$ 2,919.96		X				
AIRE ACONDICIONADO	212713	opco3040	12/11/2020	\$ 4,130.00	\$ 619.50	\$ 351.05	08/31/24	45	\$ 1,325.21		X				
AIRE ACONDICIONADO	212714	opco3040	12/11/2020	\$ 4,130.00	\$ 619.50	\$ 351.05	08/31/24	45	\$ 1,325.21		X				
AIRE ACONDICIONADO	212805	opco5219	12/11/2020	\$ 2,705.00	\$ 405.75	\$ 229.93	08/31/24	45	\$ 867.97		X				
AIRE ACONDICIONADO 12000BTU	215443	tcco5135	12/14/2020	\$ 845.00	\$ 126.75	\$ 71.83	08/31/24	45	\$ 270.54		X				
AIRE ACONDICIONADO 18000BTU	215444	tcco5135	12/14/2020	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	45	\$ 334.57		X				
CONTENEDOR DE BASURA	215835	opco5012	12/14/2020	\$ 1,501.25	\$ 225.19	\$ 127.61	08/31/24	45	\$ 480.65		X				
CONTENEDOR DE BASURA	215836	opco5012	12/14/2020	\$ 1,501.25	\$ 225.19	\$ 127.61	08/31/24	45	\$ 480.65		X				
CONTENEDOR DE BASURA	215837	opco5012	12/14/2020	\$ 1,501.25	\$ 225.19	\$ 127.61	08/31/24	45	\$ 480.65		X				

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			
CONTENEDOR DE BASURA	215838	opco5012	12/14/2020	\$ 1,501.25	\$ 225.19	\$ 127.61	08/31/24	45	\$ 480.65		X				
CONTENEDOR DE BASURA	215839	opco5012	12/14/2020	\$ 1,501.25	\$ 225.19	\$ 127.61	08/31/24	45	\$ 480.65		X				
CONTENEDOR DE BASURA	215840	opco5012	12/14/2020	\$ 1,501.25	\$ 225.19	\$ 127.61	08/31/24	45	\$ 480.65		X				
MODULO ESCRITORIO	213805	cocc0056	12/21/2020	\$ 2,202.57	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213806	cocc0056	12/21/2020	\$ 2,202.57	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213807	cocc0056	12/21/2020	\$ 2,202.57	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213808	cocc0056	12/21/2020	\$ 2,202.57	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213809	cocc0056	12/21/2020	\$ 2,202.57	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213810	cocc0056	12/21/2020	\$ 2,202.57	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213811	cocc0056	12/21/2020	\$ 2,202.57	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213812	cocc0056	12/21/2020	\$ 2,202.57	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213813	cocc0056	12/21/2020	\$ 2,202.58	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULO ESCRITORIO	213814	cocc0056	12/21/2020	\$ 2,202.58	\$ 330.39	\$ 187.22	08/31/24	45	\$ 701.55		X				
MODULOS	213815	hcvadmn	12/21/2020	\$ 2,780.92	\$ 417.14	\$ 236.38	08/31/24	45	\$ 885.76		X				
MODULOS	213816	hcvadmn	12/21/2020	\$ 2,780.92	\$ 417.14	\$ 236.38	08/31/24	45	\$ 885.76		X				
MODULOS	213817	hcvadmn	12/21/2020	\$ 2,780.92	\$ 417.14	\$ 236.38	08/31/24	45	\$ 885.76		X				
MODULOS	213818	hcvadmn	12/21/2020	\$ 2,780.92	\$ 417.14	\$ 236.38	08/31/24	45	\$ 885.76		X				
MODULOS	213819	hcvadmn	12/21/2020	\$ 2,780.92	\$ 417.14	\$ 236.38	08/31/24	45	\$ 885.76		X				
MODULOS	213820	hcvadmn	12/21/2020	\$ 2,780.92	\$ 417.14	\$ 236.38	08/31/24	45	\$ 885.76		X				
MODULOS	213821	hcvadmn	12/21/2020	\$ 2,780.93	\$ 417.14	\$ 236.38	08/31/24	45	\$ 885.76		X				
MODULOS	213822	hcvadmn	12/21/2020	\$ 2,780.93	\$ 417.14	\$ 236.38	08/31/24	45	\$ 885.76		X				
SILLA ERGONOMICA	210373	cocc0053	12/23/2020	\$ 1,034.00	\$ 155.10	\$ 87.89	08/31/24	45	\$ 328.86		X				
SILLA ERGONOMICA	210374	cocc0053	12/23/2020	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	45	\$ 317.72		X				
MAQUINA SOLDAR CON PLANTA ELECTRICA	213899	opco5188	12/29/2020	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	45	\$ 1,899.43		X				
TELEVISOR 55"	215830	tcco3035	1/7/2021	\$ 545.00	\$ 81.75	\$ 46.33	08/31/24	44	\$ 171.40		X				
AIRE ACONDICIONADO 12.5 TONELADAS	215865	tcco3097	1/8/2021	\$ 21,500.00	\$ 3,225.00	\$ 1,827.50	08/31/24	44	\$ 6,756.67		X				
LAPTOP	15618	opco5101	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214769	opco5027	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214770	opco5027	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214771	opco5027	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214772	opco5027	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214773	opco5012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214774	opco5012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214775	opco5012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214776	opco5012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214777	opco5080	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214778	opco5080	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214779	opco5080	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214780	opco5080	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214781	opco3043	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214782	opco3043	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214783	opco5031	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	214784	opco5031	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214785	opco5031	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214786	opco5031	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214787	opco5102	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214788	opco5102	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214789	opco5102	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214790	opco5076	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214791	opco5076	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214792	opco5076	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214793	opco5076	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214794	opco5157	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214795	opco5157	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214796	opco5157	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214797	opco5157	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214798	opco5093	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214799	opco5093	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214800	opco5093	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214801	opco5093	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214802	opco1014	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214803	opco1014	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214804	opco1014	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214805	opco1014	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214806	opco3087	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214807	opco3087	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214808	opco3087	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214809	opco5135	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214810	opco5135	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214811	opco5135	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214812	opco5135	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214813	opco5105	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
Computers, CPU	214814	opco5105	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214815	opco5105	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214816	opco5075	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214817	opco5075	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214818	opco5075	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214819	opco5075	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214820	opco5092	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214821	opco5092	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214822	opco5092	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214823	opco5022	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214824	opco5022	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214825	opco5022	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	214826	opco5022	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214827	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214828	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214829	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214830	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214831	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
Computers, CPU	214832	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214833	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214834	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214835	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214836	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214837	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214838	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214839	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214840	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214841	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214842	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214843	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214844	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214845	opco5101	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214847	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214848	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214849	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214850	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214851	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214852	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214853	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214854	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214855	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214856	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214857	opco5023	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214858	opco5023	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214859	opco5023	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214860	opco5023	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214861	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214862	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214863	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214864	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214865	opco5066	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214866	opco5066	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214867	opco5066	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214868	opco5066	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	214869	opco3035	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214870	opco3035	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214871	opco3041	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214872	opco3041	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214873	opco3041	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214874	opco3041	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214875	opco5048	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214876	opco5048	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214877	opco5048	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214878	opco5048	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214879	opco1016	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214880	opco1016	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214881	opco1016	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214882	opco1016	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214883	opco1001	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214884	opco1001	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214885	opco1001	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214886	opco5133	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214887	opco5133	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214888	opco5133	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214889	opco5131	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214890	opco5131	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214891	opco5131	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214892	opco5131	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214893	opco5186	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214894	opco5186	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214895	opco3097	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214896	opco3097	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214897	opco3097	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214898	opco3097	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214899	opco5127	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214900	opco5127	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214901	opco5127	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214902	opco5127	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214903	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214904	opco2012	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214905	opco3095	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214906	opco3095	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214907	opco3095	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214908	opco3095	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214909	opco5057	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214910	opco5057	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated

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			
LAPTOP	214911	opco5057	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214912	opco5057	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214913	opco3084	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214914	opco3084	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214915	opco3084	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
LAPTOP	214916	opco3084	1/11/2021	\$ 1,332.25	\$ 199.84	\$ 113.24	01/11/24	37	\$ 1,332.25		X				Fully depreciated
TELEVISOR	212134	cocc0052	1/12/2021	\$ 2,104.00	\$ 315.60	\$ 178.84	08/31/24	44	\$ 659.22		X				
SISTEMA DE CONTROL DE ACCESO	218744	opco3032	1/19/2021	\$ 1,025.00	\$ 153.75	\$ 87.13	08/31/24	44	\$ 319.46		X				
SISTEMA DE CERRADURA MAGNETICA	218746	opco3091	1/19/2021	\$ 900.00	\$ 135.00	\$ 76.50	08/31/24	44	\$ 280.50		X				
SISTEMA DE CERRADURA MAGNETICA	218748	opco5145	1/19/2021	\$ 900.00	\$ 135.00	\$ 76.50	08/31/24	44	\$ 280.50		X				
Tractor	214673	opco5064	1/20/2021	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	44	\$ 1,401.44		X				
AIRE ACONDICIONADO	214691	opco5165	1/20/2021	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	44	\$ 420.43		X				
MAQUINA DESTAPE K 50	214660	opco3102	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPE K 1500	214938	opco3102	1/27/2021	\$ 3,299.00	\$ 494.85	\$ 280.42	08/31/24	44	\$ 1,021.96		X				
MAQUINA DESTAPE K 50	215483	opco7005	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPE K 50	215484	opco7005	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPE K 50	215485	opco7006	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPE K 50	215486	opco7006	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPE K 50	215487	opco3103	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPE K 50	215488	opco5210	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPE K 1500	215489	opco5210	1/27/2021	\$ 3,299.00	\$ 494.85	\$ 280.42	08/31/24	44	\$ 1,021.96		X				
MAQUINA DESTAPE K 50	215490	opco5037	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPE K 50	215491	opco3045	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
MAQUINA DESTAPAR	215492	opco5211	1/27/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	44	\$ 525.07		X				
ESQUI DE FONDO	218017	opco5082	1/29/2021	\$ 1,543.00	\$ 231.45	\$ 131.16	08/31/24	44	\$ 477.26		X				
ESQUI DE FONDO	2180172	opco5082	1/29/2021	\$ 1,543.00	\$ 231.45	\$ 131.16	08/31/24	44	\$ 477.26		X				
BANCO ABDOMINALES	2180173	opco5082	1/29/2021	\$ 1,440.00	\$ 216.00	\$ 122.40	08/31/24	44	\$ 445.40		X				
EL CABALLO	2180174	opco5082	1/29/2021	\$ 1,280.00	\$ 192.00	\$ 108.80	08/31/24	44	\$ 395.91		X				
REMO	2180175	opco5082	1/29/2021	\$ 1,442.00	\$ 216.30	\$ 122.57	08/31/24	44	\$ 446.02		X				
ESTIRAMIENTO DE PIERNAS	2180176	opco5082	1/29/2021	\$ 1,743.00	\$ 261.45	\$ 148.16	08/31/24	44	\$ 539.12		X				
LA BICICLETA	2180177	opco5082	1/29/2021	\$ 1,372.00	\$ 205.80	\$ 116.62	08/31/24	44	\$ 424.37		X				
LA BICICLETA	2180178	opco5082	1/29/2021	\$ 1,372.00	\$ 205.80	\$ 116.62	08/31/24	44	\$ 424.37		X				
TABLETA	212535	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212536	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212537	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212538	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212539	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212540	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212541	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212542	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212543	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212544	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TABLETA	212545	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212546	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212547	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212548	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212549	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212550	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212551	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212552	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212553	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212554	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212555	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212556	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212557	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212558	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212559	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212560	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212561	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212562	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212563	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212564	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212565	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212566	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212567	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212568	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212569	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212570	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212571	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212572	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212573	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212574	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212575	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212576	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212577	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212578	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212579	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212580	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212581	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212582	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212583	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212584	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212585	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212586	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated

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			
TABLETA	212587	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212588	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
TABLETA	212589	cocc0055	2/2/2021	\$ 971.12	\$ 145.67	\$ 82.55	02/02/24	37	\$ 971.12		X				Fully depreciated
LAPTOP	216873	opco3101	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216874	opco3101	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216875	opco3100	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216876	opco3100	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216877	opco3046	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216878	opco3046	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216879	opco5098	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216880	opco5098	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216881	opco3099	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216882	opco3099	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216886	opco5158	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216887	opco5158	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216897	opco3086	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216898	opco3086	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216899	opco5252	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216900	opco5252	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216902	opco3034	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216903	opco3034	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216904	opco3058	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216905	opco3058	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216906	opco5149	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216907	opco5149	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216908	opco5153	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216909	opco5153	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216910	opco3065	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216911	opco3065	2/3/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/03/24	37	\$ 977.00		X				Fully depreciated
MAQUINA DE PULR PISO	217142	opco5048	2/5/2021	\$ 1,305.00	\$ 195.75	\$ 110.93	08/31/24	43	\$ 401.49		X				
TRIMMER	217143	opco5048	2/5/2021	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	43	\$ 193.81		X				
TRIMMER	217144	opco5048	2/5/2021	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	43	\$ 193.81		X				
SISTEMA CONTROL ACCESO	2273162	opco3018	2/5/2021	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	43	\$ 207.67		X				
SISTEMA CONTROL ACCESO	a0073144	opco3101	2/5/2021	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	43	\$ 207.67		X				
CONTENEDOR DE BASURA	213891	opco7002	2/8/2021	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	43	\$ 608.06		X				
CONTENEDOR DE BASURA	215866	opco4001	2/8/2021	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	43	\$ 608.06		X				
CONTENEDOR DE BASURA	215867	opco4001	2/8/2021	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	43	\$ 608.06		X				
CONTENEDOR DE BASURA	215868	opco4001	2/8/2021	\$ 1,980.00	\$ 297.00	\$ 168.30	08/31/24	43	\$ 607.75		X				
CONTENEDOR DE BASURA	215869	opco4009	2/8/2021	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	43	\$ 608.06		X				
CONTENEDOR DE BASURA	215870	opco4009	2/8/2021	\$ 1,980.00	\$ 297.00	\$ 168.30	08/31/24	43	\$ 607.75		X				
CONTENEDOR DE BASURA	215872	opco4011	2/8/2021	\$ 1,980.00	\$ 297.00	\$ 168.30	08/31/24	43	\$ 607.75		X				
CONTENEDOR DE BASURA	215885	opco4008	2/8/2021	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	43	\$ 608.06		X				

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			
CONTENEDOR DE BASURA	215886	opco4008	2/8/2021	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	43	\$ 608.06		X				
CONTENEDOR DE BASURA	215887	opco4008	2/8/2021	\$ 1,980.00	\$ 297.00	\$ 168.30	08/31/24	43	\$ 607.75		X				
CONTENEDOR DE BASURA	215888	opco4008	2/8/2021	\$ 1,980.00	\$ 297.00	\$ 168.30	08/31/24	43	\$ 607.75		X				
CONTENEDOR DE BASURA	215889	opco4006	2/8/2021	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	43	\$ 608.06		X				
CONTENEDOR DE BASURA	215890	opco4004	2/8/2021	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	43	\$ 608.06		X				
CONTENEDOR DE BASURA	215891	opco4004	2/8/2021	\$ 1,980.00	\$ 297.00	\$ 168.30	08/31/24	43	\$ 607.75		X				
COMPUTADORA	217531	opco3091	2/9/2021	\$ 879.99	\$ 132.00	\$ 74.80	02/09/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217532	opco3091	2/9/2021	\$ 879.99	\$ 132.00	\$ 74.80	02/09/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217533	opco3091	2/9/2021	\$ 879.99	\$ 132.00	\$ 74.80	02/09/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217534	opco3091	2/9/2021	\$ 879.99	\$ 132.00	\$ 74.80	02/09/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217535	opco3091	2/9/2021	\$ 879.99	\$ 132.00	\$ 74.80	02/09/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217536	opco3091	2/9/2021	\$ 879.99	\$ 132.00	\$ 74.80	02/09/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217537	opco3091	2/9/2021	\$ 879.99	\$ 132.00	\$ 74.80	02/09/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217538	opco3091	2/9/2021	\$ 879.99	\$ 132.00	\$ 74.80	02/09/24	37	\$ 879.99		X				Fully depreciated
TERMOMETRO DIGITAL DE PEDESTAL	a0080659	opma7004	2/10/2021	\$ 660.00	\$ 99.00	\$ 56.10	02/10/22	12	\$ 660.00		X				Fully depreciated
LAPTOP	213728	opco1002	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213729	opco1002	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213730	opco1003	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213731	opco1003	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213732	opco1004	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213733	opco1004	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213734	opco1008	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213735	opco1008	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213736	opco1009	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213737	opco1009	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213738	opco1010	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213739	opco1010	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213740	opco1010	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213741	opco1010	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213742	opco1015	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213743	opco1017	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213744	opco1017	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213745	opco5006	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213746	opco5006	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213747	opco5006	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213748	opco5088	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213749	opco5088	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213750	opco5088	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213751	opco5088	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213752	opco5089	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213753	opco5089	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213754	opco5089	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated

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			
LAPTOP	213755	opco5163	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213756	opco5163	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213757	opco5171	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213758	opco5171	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213759	opco5188	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213760	opco5258	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213761	opco5260	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213762	opco5108	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213763	opco5108	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213764	opco5248	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213765	opco5160	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
LAPTOP	213766	opco5261	2/11/2021	\$ 1,215.00	\$ 182.25	\$ 103.28	02/11/24	37	\$ 1,215.00		X				Fully depreciated
CHILLER AIRE ACONDICIONADO	212687	opco5294	2/17/2021	\$ 88,700.00	\$ 13,305.00	\$ 7,539.50	08/31/24	43	\$ 27,037.48		X				
ARCHIVOS MOVIBLES	215873	cocc0052	2/17/2021	\$ 15,050.85	\$ 2,257.63	\$ 1,279.32	08/31/24	43	\$ 4,587.79		X				
ARCHIVOS MOVIBLES	215874	hcvadm	2/17/2021	\$ 21,907.12	\$ 3,286.07	\$ 1,862.11	08/31/24	43	\$ 6,677.72		X				
LAPTOP	216885	opco5129	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216888	opco5179	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216889	opco5179	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216896	opco5129	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216913	opco5024	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216914	opco5024	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216915	opco3064	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216916	opco3064	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216917	opco5014	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216918	opco5014	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216919	opco5100	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216920	opco5100	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216921	opco5162	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
LAPTOP	216922	opco5162	2/22/2021	\$ 977.00	\$ 146.55	\$ 83.05	02/22/24	37	\$ 977.00		X				Fully depreciated
AIRE ACONDICIONADO	216115	opco5196	2/22/2021	\$ 2,732.50	\$ 409.88	\$ 232.26	08/31/24	43	\$ 829.69		X				
AIRE ACONDICIONADO	216116	opco5196	2/22/2021	\$ 2,732.50	\$ 409.88	\$ 232.26	08/31/24	43	\$ 829.69		X				
MAQUINA LAVAR A PRESION	216976	opco5045	2/22/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	43	\$ 421.75		X				
MAQUINA LAVAR A PRESION	216977	opco3020	2/22/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	43	\$ 421.75		X				
FRONT HORIZONTAL MAIL BOX	217088	opco5028	2/22/2021	\$ 11,760.00	\$ 1,764.00	\$ 999.60	08/31/24	43	\$ 3,570.79		X				
AIRE ACONDICIONADO	217140	opco5157	2/23/2021	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	43	\$ 385.02		X				
ARCHIVOS MOVIBLES	215089	hcvadm	3/4/2021	\$ 72,785.00	\$ 10,917.75	\$ 6,186.73	08/31/24	43	\$ 21,928.50		X				
CONTENEDOR DE BASURA	216305	opco3028	3/8/2021	\$ 1,472.50	\$ 220.88	\$ 125.16	08/31/24	42	\$ 442.24		X				
CONTENEDOR DE BASURA	216306	opco3028	3/8/2021	\$ 1,472.50	\$ 220.88	\$ 125.16	08/31/24	42	\$ 442.24		X				
CONTENEDOR DE BASURA	216307	opco3028	3/8/2021	\$ 1,472.50	\$ 220.88	\$ 125.16	08/31/24	42	\$ 442.24		X				
CONTENEDOR DE BASURA	216308	opco3028	3/8/2021	\$ 1,472.50	\$ 220.88	\$ 125.16	08/31/24	42	\$ 442.24		X				
LAVADORA	216498	opco5071	3/9/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	42	\$ 298.60		X				
LAVADORA	216499	opco5071	3/9/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	42	\$ 298.60		X				



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			
LAVADORA	216500	opco5071	3/9/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	42	\$ 298.60		X				
LAVADORA	216501	opco5071	3/9/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	42	\$ 298.60		X				
CAMION GANCHERO	214290	opco5022	3/16/2021	\$ 92,950.00	\$ 13,942.50	\$ 7,900.75	08/31/24	42	\$ 27,740.41		X				
FOTOCOPIADORA	216240	opco5025	3/17/2021	\$ 1,840.00	\$ 276.00	\$ 156.40	03/16/24	37	\$ 1,840.00		X				Fully depreciated
FOTOCOPIADORA	216241	opco5025	3/17/2021	\$ 1,840.00	\$ 276.00	\$ 156.40	03/16/24	37	\$ 1,840.00		X				Fully depreciated
FOTOCOPIADORA	216242	opco5035	3/17/2021	\$ 1,840.00	\$ 276.00	\$ 156.40	03/16/24	37	\$ 1,840.00		X				Fully depreciated
PODADORA INDUSTRIAL	217089	opco4011	3/19/2021	\$ 1,259.95	\$ 188.99	\$ 107.10	08/31/24	42	\$ 375.13		X				
PODADORA INDUSTRIAL	217090	opco4011	3/19/2021	\$ 1,259.95	\$ 188.99	\$ 107.10	08/31/24	42	\$ 375.13		X				
TRACTOR	217091	opco4011	3/19/2021	\$ 4,999.95	\$ 749.99	\$ 425.00	08/31/24	42	\$ 1,488.67		X				
MAQUINA DESTAPE K 50	217093	opco1002	3/19/2021	\$ 1,795.00	\$ 269.25	\$ 152.58	08/31/24	42	\$ 534.44		X				
SIERRA CORTAR CONCRETO	217095	opco5006	3/19/2021	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	42	\$ 327.51		X				
ARCHIVOS	217180	cocc0052	3/19/2021	\$ 811.20	\$ 121.68	\$ 68.95	08/31/24	42	\$ 241.52		X				
TRIMMER	216935	opco5125	3/26/2021	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	42	\$ 186.52		X				
TRIMMER	216936	opco5125	3/26/2021	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	42	\$ 186.52		X				
TRIMMER	216937	opco5125	3/26/2021	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	42	\$ 186.52		X				
MAQUINA DE SOLDAR	215594	opco5008	3/29/2021	\$ 5,400.00	\$ 810.00	\$ 459.00	08/31/24	42	\$ 1,595.03		X				
MAQUINA DE SOLDAR	215612	opco7006	3/29/2021	\$ 5,400.00	\$ 810.00	\$ 459.00	08/31/24	42	\$ 1,595.03		X				
SISTEMA CAMARAS DE SEGURIDAD	219992	cocc0055	3/29/2021	\$ 7,055.00	\$ 1,058.25	\$ 599.68	08/31/24	42	\$ 2,083.87		X				
ARCHIVO LATERAL 2 GAVETAS	a0080144	opma5034	3/31/2021	\$ 698.00	\$ 104.70	\$ 59.33	03/31/22	12	\$ 698.00		X				Fully depreciated
MAQUINA PODADORA	217174	opco5188	4/21/2021	\$ 1,709.95	\$ 256.49	\$ 145.35	08/31/24	41	\$ 495.79		X				
SISTEMA DE BUZONES	216304	opco3029	4/26/2021	\$ 9,990.00	\$ 1,498.50	\$ 849.15	08/31/24	41	\$ 2,884.75		X				
SILLA ERGONOMICA	215098	cocc0051	4/27/2021	\$ 943.05	\$ 141.46	\$ 80.16	08/31/24	41	\$ 272.10		X				
GENERADOR ELECTRICO	217175	opco5138	4/27/2021	\$ 23,225.00	\$ 3,483.75	\$ 1,974.13	08/31/24	41	\$ 6,701.06		X				
GENERADOR DIESEL	217182	opco3098	4/27/2021	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	08/31/24	41	\$ 5,049.24		X				
GENERADOR ELECTRICO	217446	opco3062	4/27/2021	\$ 23,378.00	\$ 3,506.70	\$ 1,987.13	08/31/24	41	\$ 6,745.20		X				
GENERADOR DIESEL	217618	opco5181	4/27/2021	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	08/31/24	41	\$ 5,049.24		X				
AIRE ACONDICIONADO	218032	opco5017	4/28/2021	\$ 2,715.00	\$ 407.25	\$ 230.78	08/31/24	41	\$ 782.71		X				
AIRE ACONDICIONADO	218033	opco5017	4/28/2021	\$ 2,715.00	\$ 407.25	\$ 230.78	08/31/24	41	\$ 782.71		X				
PLAYGROUND ESQUI DE FONDO	218840	opco5176	4/29/2021	\$ 1,543.00	\$ 231.45	\$ 131.16	08/31/24	41	\$ 444.47		X				
PLAYGROUND-BANCO DE ABDOMINALES	218840	opco5176	4/29/2021	\$ 1,440.00	\$ 216.00	\$ 122.40	08/31/24	41	\$ 414.80		X				
PLAYGROUND-EL CABALLO	218840	opco5176	4/29/2021	\$ 1,280.00	\$ 192.00	\$ 108.80	08/31/24	41	\$ 368.71		X				
PLAYGROUND-EL VOLANTE	218840	opco5176	4/29/2021	\$ 1,373.00	\$ 205.95	\$ 116.71	08/31/24	41	\$ 395.50		X				
PLAYGROUND-ELEVADOR	218840	opco5176	4/29/2021	\$ 2,008.00	\$ 301.20	\$ 170.68	08/31/24	41	\$ 578.42		X				
PLAYGROUND-LA BICICLETA	218840	opco5176	4/29/2021	\$ 1,372.00	\$ 205.80	\$ 116.62	08/31/24	41	\$ 395.21		X				
PLAYGROUND-PASEO SIMPLE	218840	opco5176	4/29/2021	\$ 1,503.00	\$ 225.45	\$ 127.76	08/31/24	41	\$ 432.95		X				
CAJA FUERTE	215125	hcvadmn	5/21/2021	\$ 2,875.00	\$ 431.25	\$ 244.38	08/31/24	40	\$ 813.23		X				
CUBICULOS	2440156	hcvadmn	6/17/2021	\$ 29,928.00	\$ 4,489.20	\$ 2,543.88	08/31/24	39	\$ 8,274.68		X				
AIRE ACONDICIONADO	220233	tcco3035	6/29/2021	\$ 2,980.00	\$ 447.00	\$ 253.30	08/31/24	39	\$ 815.49		X				
AIRE CENTRAL	220317	tcco3041	6/29/2021	\$ 4,495.00	\$ 674.25	\$ 382.08	08/31/24	39	\$ 1,230.07		X				
MAQUINA DESTAPE K 1500	220953	tcco3095	6/30/2021	\$ 3,801.00	\$ 570.15	\$ 323.09	08/31/24	39	\$ 1,039.26		X				
SERVER	196380	opco5022	7/1/2021	\$ 1,071.67	\$ 160.75	\$ 91.09	06/30/24	37	\$ 1,071.67		X				Fully depreciated
IMPRESORA	196422	opco5022	7/1/2021	\$ 799.00	\$ 119.85	\$ 67.92	06/30/24	37	\$ 799.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IMPRESORA	207598	cocc0055	7/1/2021	\$ 1,150.00	\$ 172.50	\$ 97.75	06/30/24	37	\$ 1,150.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	207599	cocc0055	7/1/2021	\$ 1,150.00	\$ 172.50	\$ 97.75	06/30/24	37	\$ 1,150.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	208328	edu7009	7/1/2021	\$ 4,850.00	\$ 727.50	\$ 412.25	06/30/24	37	\$ 4,850.00		X				Fully depreciated
IMPRESORA	208330	edu7009	7/1/2021	\$ 750.00	\$ 112.50	\$ 63.75	06/30/24	37	\$ 750.00		X				Fully depreciated
COMPUTADORA	208360	edu7009	7/1/2021	\$ 1,675.00	\$ 251.25	\$ 142.38	06/30/24	37	\$ 1,675.00		X				Fully depreciated
COMPUTADORA	208362	edu7009	7/1/2021	\$ 1,675.00	\$ 251.25	\$ 142.38	06/30/24	37	\$ 1,675.00		X				Fully depreciated
ESTACION TRABAJO ACCESIBLE (504)	208366	edu7009	7/1/2021	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/24	37	\$ 2,190.00		X				Fully depreciated
ESTACION TRABAJO ACCESIBLE 504	208367	edu7009	7/1/2021	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/24	37	\$ 2,190.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	208370	edu7009	7/1/2021	\$ 2,900.00	\$ 435.00	\$ 246.50	06/30/24	37	\$ 2,900.00		X				Fully depreciated
SERVER SECURE DESK	208371	edu7009	7/1/2021	\$ 4,110.00	\$ 616.50	\$ 349.35	06/30/24	37	\$ 4,110.00		X				Fully depreciated
WINDOW SERVER	208374	edu7009	7/1/2021	\$ 890.00	\$ 133.50	\$ 75.65	06/30/24	37	\$ 890.00		X				Fully depreciated
SECURE DESK MEDIA CENTER	212822	opco7014	7/1/2021	\$ 2,385.00	\$ 357.75	\$ 202.73	06/30/24	37	\$ 2,385.00		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	212823	opco7014	7/1/2021	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/24	37	\$ 2,190.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	212841	opco7014	7/1/2021	\$ 3,850.00	\$ 577.50	\$ 327.25	06/30/24	37	\$ 3,850.00		X				Fully depreciated
COMPUTADORA	215126	cocc0055	7/1/2021	\$ 4,772.62	\$ 715.89	\$ 405.67	06/30/24	37	\$ 4,772.62		X				Fully depreciated
Scanner	215596	cocc0052	7/1/2021	\$ 589.99	\$ 88.50	\$ 50.15	06/30/24	37	\$ 589.99		X				Fully depreciated
COMPUTADORA	215932	opco3032	7/1/2021	\$ 909.98	\$ 136.50	\$ 77.35	06/30/24	37	\$ 909.98		X				Fully depreciated
COMPUTADORA	215933	opco3032	7/1/2021	\$ 909.98	\$ 136.50	\$ 77.35	06/30/24	37	\$ 909.98		X				Fully depreciated
COMPUTADORA	215934	opco3032	7/1/2021	\$ 879.99	\$ 132.00	\$ 74.80	06/30/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	215935	opco3032	7/1/2021	\$ 879.99	\$ 132.00	\$ 74.80	06/30/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	215936	opco3032	7/1/2021	\$ 879.99	\$ 132.00	\$ 74.80	06/30/24	37	\$ 879.99		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	216517	opco5194	7/1/2021	\$ 4,150.00	\$ 622.50	\$ 352.75	06/30/24	37	\$ 4,150.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	216518	opco5194	7/1/2021	\$ 1,890.00	\$ 283.50	\$ 160.65	06/30/24	37	\$ 1,890.00		X				Fully depreciated
IMPRESORA	216519	opco5194	7/1/2021	\$ 690.00	\$ 103.50	\$ 58.65	06/30/24	37	\$ 690.00		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	216522	opco5194	7/1/2021	\$ 2,190.00	\$ 328.50	\$ 186.15	06/30/24	37	\$ 2,190.00		X				Fully depreciated
SERVIDOR CON MONITOR	216525	opco5194	7/1/2021	\$ 2,025.00	\$ 303.75	\$ 172.13	06/30/24	37	\$ 2,025.00		X				Fully depreciated
COMPUTADORA LAPTOP	216539	opco5177	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
COMPUTADORA LAPTOP	216540	opco5151	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
COMPUTADORA LAPTOP	216541	opco5136	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
COMPUTADORA LAPTOP	216542	opco3017	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
COMPUTADORA LAPTOP	216543	opco3092	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
COMPUTADORA LAPTOP	216544	opco3036	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
COMPUTADORA LAPTOP	216545	opco5150	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
COMPUTADORA LAPTOP	216546	opco3036	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
COMPUTADORA LAPTOP	216547	opco5190	7/1/2021	\$ 799.99	\$ 120.00	\$ 68.00	06/30/24	37	\$ 799.99		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216864	opco3046	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216866	opco3018	7/1/2021	\$ 3,315.00	\$ 497.25	\$ 281.78	06/30/24	37	\$ 3,315.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216923	opco5014	7/1/2021	\$ 3,315.00	\$ 497.25	\$ 281.78	06/30/24	37	\$ 3,315.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216925	opco5024	7/1/2021	\$ 3,315.00	\$ 497.25	\$ 281.78	06/30/24	37	\$ 3,315.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216926	opco5158	7/1/2021	\$ 3,075.00	\$ 461.25	\$ 261.38	06/30/24	37	\$ 3,075.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216927	opco3100	7/1/2021	\$ 3,075.00	\$ 461.25	\$ 261.38	06/30/24	37	\$ 3,075.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216930	opco3032	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated

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			
FOTOCOPIADORA MULTIFUNCIONAL	216931	opco3032	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216932	opco3064	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216933	opco5125	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216934	opco5125	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216940	opco3086	7/1/2021	\$ 3,315.00	\$ 497.25	\$ 281.78	06/30/24	37	\$ 3,315.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216970	opco3091	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216971	opco3091	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216974	opco5145	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	216975	opco5145	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
COMPUTADORA	217158	opco5163	7/1/2021	\$ 950.00	\$ 142.50	\$ 80.75	06/30/24	37	\$ 950.00		X				Fully depreciated
COMPUTADORA	217160	opco5163	7/1/2021	\$ 950.00	\$ 142.50	\$ 80.75	06/30/24	37	\$ 950.00		X				Fully depreciated
COMPUTADORA	217162	opco5163	7/1/2021	\$ 950.00	\$ 142.50	\$ 80.75	06/30/24	37	\$ 950.00		X				Fully depreciated
COMPUTADORA	217164	opco5163	7/1/2021	\$ 950.00	\$ 142.50	\$ 80.75	06/30/24	37	\$ 950.00		X				Fully depreciated
LAPTOP	217183	opco5178	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217184	opco5178	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217185	opco5178	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217186	opco5178	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217187	opco5178	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217188	opco5178	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217189	opco3046	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217190	opco3046	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217191	opco3046	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217192	opco3046	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217193	opco3046	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217194	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217195	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217196	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217197	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217198	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217199	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217200	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217201	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217202	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217203	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217204	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217205	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217206	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217207	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217208	opco3100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217209	opco5100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217210	opco5100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217211	opco5100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	217212	opco5100	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217213	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217214	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217215	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217216	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217217	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217218	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217219	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217220	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217221	opco3099	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217222	opco3101	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217223	opco3101	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217224	opco3101	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217225	opco3101	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217226	opco3101	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217227	opco3101	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217228	opco3101	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217229	opco5024	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217230	opco5024	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217231	opco5024	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217232	opco5024	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217233	opco5024	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217234	opco5024	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217235	opco5024	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217236	opco5024	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217237	opco5312	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217238	opco5312	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217239	opco5312	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217240	opco5149	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217241	opco5149	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217242	opco5149	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217243	opco5149	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217244	opco5149	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217245	opco5149	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217246	opco5149	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217247	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217248	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217249	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217250	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217251	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217252	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217253	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	217254	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217255	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217256	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217257	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217258	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217259	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217260	opco3018	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217261	opco5129	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217262	opco5129	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217263	opco5129	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217264	opco5129	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217265	opco5129	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217266	opco5153	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217267	opco5153	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217268	opco5153	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217269	opco5153	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217270	opco5153	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217271	opco5153	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217272	opco5153	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217273	opco5125	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217274	opco5125	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217275	opco5125	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217276	opco5125	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217277	opco5125	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217278	opco5125	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217279	opco5125	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217280	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217281	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217282	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217283	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217284	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217285	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217286	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217287	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217288	opco3086	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217289	opco3058	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217290	opco3058	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217291	opco3058	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217292	opco3058	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217293	opco3058	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217294	opco5014	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217295	opco5014	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	217296	opco5014	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217297	opco5014	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217298	opco5014	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217299	opco5014	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217300	opco5014	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217301	opco5207	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217302	opco5207	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217303	opco5207	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217304	opco5207	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217305	opco5207	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217306	opco5207	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217307	opco5158	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217308	opco5158	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217309	opco5158	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217310	opco5158	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217311	opco5158	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217312	opco5158	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217313	opco5158	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217314	opco5162	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217315	opco5162	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217316	opco5162	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217317	opco5162	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217318	opco5162	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217319	opco5162	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217320	opco5162	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217321	opco5252	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217322	opco5252	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217323	opco5252	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217324	opco5252	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217325	opco5252	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217326	opco3034	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217327	opco3034	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217328	opco3034	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217329	opco3034	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217330	opco3034	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217331	opco5098	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217332	opco5098	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217333	opco5098	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217334	opco5098	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217335	opco5098	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217336	opco5179	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217337	opco5179	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	217338	opco5179	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217339	opco5179	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217340	opco5179	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217341	opco5179	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217342	opco3082	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217343	opco3082	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217344	opco3082	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217345	opco3082	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217346	opco3082	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217347	opco3082	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217348	opco3082	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217349	opco3082	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217350	opco3064	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217351	opco3064	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217352	opco3064	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217353	opco3064	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217354	opco3064	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217355	opco3064	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217356	opco3065	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217357	opco3065	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217358	opco3065	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217360	opco5199	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217361	opco5199	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217362	opco5155	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217363	opco5155	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217364	opco5155	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217365	opco5155	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217366	opco5155	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217367	opco5175	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217368	opco5175	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217369	opco5309	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217370	opco5309	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217371	opco5309	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217372	opco5309	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217373	opco5313	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217374	opco5313	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
LAPTOP	217375	opco5313	7/1/2021	\$ 993.00	\$ 148.95	\$ 84.41	06/30/24	37	\$ 993.00		X				Fully depreciated
COMPUTADORA	217549	opco5145	7/1/2021	\$ 909.98	\$ 136.50	\$ 77.35	06/30/24	37	\$ 909.98		X				Fully depreciated
COMPUTADORA	217550	opco5145	7/1/2021	\$ 909.98	\$ 136.50	\$ 77.35	06/30/24	37	\$ 909.98		X				Fully depreciated
COMPUTADORA	217551	opco5145	7/1/2021	\$ 879.99	\$ 132.00	\$ 74.80	06/30/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217552	opco5145	7/1/2021	\$ 879.99	\$ 132.00	\$ 74.80	06/30/24	37	\$ 879.99		X				Fully depreciated
COMPUTADORA	217553	opco5145	7/1/2021	\$ 879.99	\$ 132.00	\$ 74.80	06/30/24	37	\$ 879.99		X				Fully depreciated

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			
SECURE DESK MEDIA CENTER	217621	opco3049	7/1/2021	\$ 1,550.00	\$ 232.50	\$ 131.75	06/30/24	37	\$ 1,550.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	217654	opco3049	7/1/2021	\$ 724.99	\$ 108.75	\$ 61.62	06/30/24	37	\$ 724.99		X				Fully depreciated
SECURE DESK MEDIA CENTER	217656	opco5054	7/1/2021	\$ 1,550.00	\$ 232.50	\$ 131.75	06/30/24	37	\$ 1,550.00		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217657	opco5054	7/1/2021	\$ 534.94	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.94		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217667	opco5054	7/1/2021	\$ 534.93	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.93		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217668	opco5054	7/1/2021	\$ 534.93	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.93		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217669	opco5054	7/1/2021	\$ 534.93	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.93		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217670	opco5054	7/1/2021	\$ 534.93	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.93		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217671	opco5054	7/1/2021	\$ 534.93	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.93		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217672	opco5054	7/1/2021	\$ 534.93	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.93		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217673	opco5054	7/1/2021	\$ 534.94	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.94		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217674	opco5054	7/1/2021	\$ 534.94	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.94		X				Fully depreciated
TERMINAL VIRTUAL CON MONITOR	217675	opco5054	7/1/2021	\$ 534.94	\$ 80.24	\$ 45.47	06/30/24	37	\$ 534.94		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	217685	opco5054	7/1/2021	\$ 724.99	\$ 108.75	\$ 61.62	06/30/24	37	\$ 724.99		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	218451	opco4004	7/1/2021	\$ 2,375.90	\$ 356.39	\$ 201.95	06/30/24	37	\$ 2,375.90		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	218489	opco5054	7/1/2021	\$ 2,375.90	\$ 356.39	\$ 201.95	06/30/24	37	\$ 2,375.90		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	218490	opco3049	7/1/2021	\$ 2,375.90	\$ 356.39	\$ 201.95	06/30/24	37	\$ 2,375.90		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	218608	opco5005	7/1/2021	\$ 2,375.90	\$ 356.39	\$ 201.95	06/30/24	37	\$ 2,375.90		X				Fully depreciated
COMPUTADORA	218647	opco5247	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
COMPUTADORA	218648	opco3048	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
COMPUTADORA	218649	opco5227	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
COMPUTADORA	218650	opco3063	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
COMPUTADORA	218651	opco5233	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
COMPUTADORA	218652	opco5270	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
LAPTOP	218653	opco3030	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
LAPTOP	218654	opco3030	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
COMPUTADORA	218655	opco5259	7/1/2021	\$ 1,525.00	\$ 228.75	\$ 129.63	06/30/24	37	\$ 1,525.00		X				Fully depreciated
ESTACION DE TRABAJO ACCESIBLE	218658	opco4001	7/1/2021	\$ 2,375.90	\$ 356.39	\$ 201.95	06/30/24	37	\$ 2,375.90		X				Fully depreciated
SECURE DESK MEDIA CENTER	219500	opco5005	7/1/2021	\$ 3,909.96	\$ 586.49	\$ 332.35	06/30/24	37	\$ 3,909.96		X				Fully depreciated
IMPRESORA	219537	opco5005	7/1/2021	\$ 724.99	\$ 108.75	\$ 61.62	06/30/24	37	\$ 724.99		X				Fully depreciated
Secure Media Center	219798	opco4001	7/1/2021	\$ 4,379.82	\$ 656.97	\$ 372.28	06/30/24	37	\$ 4,379.82		X				Fully depreciated
IMPRESORA	219847	opco4001	7/1/2021	\$ 724.99	\$ 108.75	\$ 61.62	06/30/24	37	\$ 724.99		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	219936	opco3049	7/1/2021	\$ 5,700.00	\$ 855.00	\$ 484.50	06/30/24	37	\$ 5,700.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	219952	opco5054	7/1/2021	\$ 4,600.00	\$ 690.00	\$ 391.00	06/30/24	37	\$ 4,600.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	219966	opco4004	7/1/2021	\$ 5,700.00	\$ 855.00	\$ 484.50	06/30/24	37	\$ 5,700.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220926	opco5097	7/1/2021	\$ 2,033.23	\$ 304.98	\$ 172.82	06/30/24	37	\$ 2,033.23		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220927	opco5008	7/1/2021	\$ 2,033.23	\$ 304.98	\$ 172.82	06/30/24	37	\$ 2,033.23		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220928	opco5016	7/1/2021	\$ 2,033.23	\$ 304.98	\$ 172.82	06/30/24	37	\$ 2,033.23		X				Fully depreciated
COMPUTADORA	220930	opco5232	7/1/2021	\$ 819.00	\$ 122.85	\$ 69.62	06/30/24	37	\$ 819.00		X				Fully depreciated
COMPUTADORA	220933	opco5232	7/1/2021	\$ 819.00	\$ 122.85	\$ 69.62	06/30/24	37	\$ 819.00		X				Fully depreciated
COMPUTADORA	220936	opco5008	7/1/2021	\$ 819.00	\$ 122.85	\$ 69.62	06/30/24	37	\$ 819.00		X				Fully depreciated
COMPUTADORA	220939	opco5008	7/1/2021	\$ 819.00	\$ 122.85	\$ 69.62	06/30/24	37	\$ 819.00		X				Fully depreciated



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			
COMPUTADORA	220942	opco5211	7/1/2021	\$ 819.00	\$ 122.85	\$ 69.62	06/30/24	37	\$ 819.00		X				Fully depreciated
COMPUTADORA	220945	opco7006	7/1/2021	\$ 819.00	\$ 122.85	\$ 69.62	06/30/24	37	\$ 819.00		X				Fully depreciated
COMPUTADORA	220948	opco5025	7/1/2021	\$ 819.00	\$ 122.85	\$ 69.62	06/30/24	37	\$ 819.00		X				Fully depreciated
COMPUTADORA	220952	opco5025	7/1/2021	\$ 819.00	\$ 122.85	\$ 69.62	06/30/24	37	\$ 819.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222000	opco2001	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222001	opco2014	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222002	opco2015	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222003	opco7007	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222004	opco7008	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222006	opco7009	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222007	opco2002	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222008	opco5311	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222009	opco2004	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	222010	opco5026	7/1/2021	\$ 4,025.00	\$ 603.75	\$ 342.13	06/30/24	37	\$ 4,025.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	224249	opco3023	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	224250	opco5189	7/1/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	06/30/24	37	\$ 1,375.00		X				Fully depreciated
PLATAFORMA SALA EDUVCATIVA	224254	opco5005	7/1/2021	\$ 5,700.00	\$ 855.00	\$ 484.50	06/30/24	37	\$ 5,700.00		X				Fully depreciated
IMPRESORA MULTIFUNCIONAL	225597	opco3064	7/1/2021	\$ 1,725.00	\$ 258.75	\$ 146.63	06/30/24	37	\$ 1,725.00		X				Fully depreciated
IMPRESORA	225607	opco3064	7/1/2021	\$ 525.00	\$ 78.75	\$ 44.63	06/30/24	37	\$ 525.00		X				Fully depreciated
SERVIDOR	225609	opco3064	7/1/2021	\$ 3,369.00	\$ 505.35	\$ 286.37	06/30/24	37	\$ 3,369.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	225641	opco3064	7/1/2021	\$ 5,700.00	\$ 855.00	\$ 484.50	06/30/24	37	\$ 5,700.00		X				Fully depreciated
TELEVISOR	196377	opco5022	7/1/2021	\$ 669.99	\$ 100.50	\$ 56.95	08/31/24	39	\$ 183.03		X				
OCULUS RIFT	208364	edu7009	7/1/2021	\$ 640.00	\$ 96.00	\$ 54.40	08/31/24	39	\$ 174.84		X				
OCULUS RIFT	208365	edu7009	7/1/2021	\$ 640.00	\$ 96.00	\$ 54.40	08/31/24	39	\$ 174.84		X				
TELEVISOR	208375	edu7009	7/1/2021	\$ 529.97	\$ 79.50	\$ 45.05	08/31/24	39	\$ 144.78		X				
LIBRERO	208406	edu7009	7/1/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	39	\$ 190.95		X				
LIBRERO	208407	edu7009	7/1/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	39	\$ 190.95		X				
LIBRERO	208408	edu7009	7/1/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	39	\$ 190.95		X				
LIBRERO	208409	edu7009	7/1/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	39	\$ 190.95		X				
PROYECTOR	208435	edu7009	7/1/2021	\$ 623.98	\$ 93.60	\$ 53.04	08/31/24	39	\$ 170.46		X				
ESCRITORIO MODULAR	208436	edu7009	7/1/2021	\$ 2,047.50	\$ 307.13	\$ 174.04	08/31/24	39	\$ 559.34		X				
ESCRITORIO (504)	208437	edu7009	7/1/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	39	\$ 162.54		X				
ESCRITORIO MODULAR	208439	edu7009	7/1/2021	\$ 2,047.50	\$ 307.13	\$ 174.04	08/31/24	39	\$ 559.34		X				
ESCRITORIO MODULAR	208440	edu7009	7/1/2021	\$ 2,047.50	\$ 307.13	\$ 174.04	08/31/24	39	\$ 559.34		X				
ESCRITORIO MODULAR	208441	edu7009	7/1/2021	\$ 2,047.50	\$ 307.13	\$ 174.04	08/31/24	39	\$ 559.34		X				
AIRE ACONDICIONADO	210495	opco5098	7/1/2021	\$ 2,350.00	\$ 352.50	\$ 199.75	08/31/24	39	\$ 641.97		X				
TRIMMER	212837	opco5244	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	212838	opco5244	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
MAQUINA DESINFECTANTE	214288	opco2015	7/1/2021	\$ 501.75	\$ 75.26	\$ 42.65	08/31/24	39	\$ 137.07		X				
MAQUINA LAVAR A PRESION	214484	opco7007	7/1/2021	\$ 1,295.00	\$ 194.25	\$ 110.08	08/31/24	39	\$ 353.77		X				
FORD TRANSIT	214508	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				
FORD TRANSIT	214509	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FORD TRANSIT	214510	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				
FORD TRANSIT	214511	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				
FORD TRANSIT	214512	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				
FORD TRANSIT	214513	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				
FORD TRANSIT	214514	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				
FORD TRANSIT	214515	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				
FORD TRANSIT	214516	cocc0052	7/1/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	39	\$ 6,537.76		X				
SILLA ERGONOMICA	214972	cocc0055	7/1/2021	\$ 935.00	\$ 140.25	\$ 79.48	08/31/24	39	\$ 255.42		X				
ESCRITORIO EJECUTIVO	215084	cocc0051	7/1/2021	\$ 1,228.00	\$ 184.20	\$ 104.38	08/31/24	39	\$ 335.47		X				
SILLA ERGONOMICA	215095	cocc0051	7/1/2021	\$ 1,113.43	\$ 167.01	\$ 94.64	08/31/24	39	\$ 304.17		X				
PURIFICADOR DE AIRE	215099	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215100	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215101	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215102	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215103	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215104	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215105	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215106	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215107	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215108	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215109	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215110	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215111	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215112	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215113	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215114	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215115	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215116	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215117	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215118	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215119	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
PURIFICADOR DE AIRE	215120	cocc0052	7/1/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	39	\$ 211.71		X				
METRO POSTAL	215121	hcvadmn	7/1/2021	\$ 9,327.00	\$ 1,399.05	\$ 792.80	08/31/24	39	\$ 2,547.96		X				
SILLA EJECUTIVA	215124	cocc0059	7/1/2021	\$ 585.00	\$ 87.75	\$ 49.73	08/31/24	39	\$ 159.81		X				
SILLA ERGONOMICA	215129	cocc0057	7/1/2021	\$ 857.50	\$ 128.63	\$ 72.89	08/31/24	39	\$ 234.25		X				
SILLA ERGONOMICA	215181	cocc0057	7/1/2021	\$ 1,149.00	\$ 172.35	\$ 97.67	08/31/24	39	\$ 313.88		X				
MAQUINA PARA DOBLAR Y ENSOBRAR	215186	hcvadmn	7/1/2021	\$ 12,092.91	\$ 1,813.94	\$ 1,027.90	08/31/24	39	\$ 3,303.55		X				
MESA	215187	hcvadmn	7/1/2021	\$ 908.28	\$ 136.24	\$ 77.20	08/31/24	39	\$ 248.12		X				
MAQUINA DESTAPE K 50	215479	opco5002	7/1/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	39	\$ 463.04		X				
MAQUINA DESTAPE K 1500	215480	opco5002	7/1/2021	\$ 3,299.00	\$ 494.85	\$ 280.42	08/31/24	39	\$ 901.22		X				
COMMERCIAL MACHINERY (PLUMBING, SOLDERIN	215481	opco5008	7/1/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	39	\$ 463.04		X				
MAQUINA DESTAPE K 1500	215482	opco5008	7/1/2021	\$ 3,299.00	\$ 494.85	\$ 280.42	08/31/24	39	\$ 901.22		X				

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			
TRIMMER INDUSTRIAL	216101	opco5133	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
AIRE CENTRAL	216102	opco5031	7/1/2021	\$ 10,117.48	\$ 1,517.62	\$ 859.99	08/31/24	39	\$ 2,763.90		X				
AIRE ACONDICIONADO 12000BTU	216103	tcco5076	7/1/2021	\$ 1,099.00	\$ 164.85	\$ 93.42	08/31/24	39	\$ 300.23		X				
AIRE ACONDICIONADO	216212	opco5132	7/1/2021	\$ 2,640.00	\$ 396.00	\$ 224.40	08/31/24	39	\$ 721.20		X				
NEVERA	216214	opco5101	7/1/2021	\$ 874.00	\$ 131.10	\$ 74.29	08/31/24	39	\$ 238.76		X				
ARCHIVO LATERAL	216215	opco5092	7/1/2021	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	39	\$ 189.86		X				
ARCHIVO LATERAL	216216	opco5092	7/1/2021	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	39	\$ 189.86		X				
AIRE ACONDICIONADO 36000BTU	216217	tcco3095	7/1/2021	\$ 2,885.00	\$ 432.75	\$ 245.23	08/31/24	39	\$ 788.13		X				
AIRE ACONDICIONADO	216273	opco5132	7/1/2021	\$ 680.00	\$ 102.00	\$ 57.80	08/31/24	39	\$ 185.76		X				
LAVADORA	216491	opco5070	7/1/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	39	\$ 271.81		X				
LAVADORA	216492	opco5070	7/1/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	39	\$ 271.81		X				
LAVADORA	216494	opco5070	7/1/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	39	\$ 271.81		X				
SECADORA ELECTRICA	216496	opco5070	7/1/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	39	\$ 244.50		X				
VAGON PARA ALMACENAMIENTO	216532	opco3070	7/1/2021	\$ 5,350.00	\$ 802.50	\$ 454.75	08/31/24	39	\$ 1,461.52		X				
AIRE ACONDICIONADO	216557	opco5219	7/1/2021	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	39	\$ 382.45		X				
NEVERA	217169	opco5012	7/1/2021	\$ 844.00	\$ 126.60	\$ 71.74	08/31/24	39	\$ 230.56		X				
NEVERA	217433	opco7001	7/1/2021	\$ 600.00	\$ 90.00	\$ 51.00	08/31/24	39	\$ 163.91		X				
SILLA ERGONOMICA	217435	cocc0056	7/1/2021	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	39	\$ 208.16		X				
GENERADOR ELECTRICO	217459	opco5239	7/1/2021	\$ 21,374.00	\$ 3,206.10	\$ 1,816.79	08/31/24	39	\$ 5,838.96		X				
GENERADOR ELECTRICO	217572	opco5236	7/1/2021	\$ 21,382.00	\$ 3,207.30	\$ 1,817.47	08/31/24	39	\$ 5,841.15		X				
GENERADOR ELECTRICO	217573	opco3057	7/1/2021	\$ 21,377.00	\$ 3,206.55	\$ 1,817.05	08/31/24	39	\$ 5,839.78		X				
AIRE ACONDICIONADO	217586	opco5245	7/1/2021	\$ 2,975.00	\$ 446.25	\$ 252.88	08/31/24	39	\$ 812.71		X				
GENERADOR ELECTRICO	217605	opco3014	7/1/2021	\$ 32,047.00	\$ 4,807.05	\$ 2,724.00	08/31/24	39	\$ 8,754.62		X				
GENERADOR ELECTRICO	217606	opco5202	7/1/2021	\$ 26,822.00	\$ 4,023.30	\$ 2,279.87	08/31/24	39	\$ 7,327.25		X				
GENERADOR ELECTRICO	217607	opco5201	7/1/2021	\$ 32,014.00	\$ 4,802.10	\$ 2,721.19	08/31/24	39	\$ 8,745.60		X				
GENERADOR ELECTRICO	217608	opco5220	7/1/2021	\$ 21,678.00	\$ 3,251.70	\$ 1,842.63	08/31/24	39	\$ 5,922.01		X				
GENERADOR ELECTRICO	217609	opco3061	7/1/2021	\$ 21,751.00	\$ 3,262.65	\$ 1,848.84	08/31/24	39	\$ 5,941.95		X				
GENERADOR ELECTRICO	217610	opco5205	7/1/2021	\$ 26,819.00	\$ 4,022.85	\$ 2,279.62	08/31/24	39	\$ 7,326.43		X				
GENERADOR ELECTRICO	217614	opco3037	7/1/2021	\$ 23,515.00	\$ 3,527.25	\$ 1,998.78	08/31/24	39	\$ 6,423.84		X				
GENERADOR ELECTRICO	217617	opco5197	7/1/2021	\$ 21,525.00	\$ 3,228.75	\$ 1,829.63	08/31/24	39	\$ 5,880.21		X				
SMART TV	217651	opco3049	7/1/2021	\$ 849.99	\$ 127.50	\$ 72.25	08/31/24	39	\$ 232.20		X				
TELEVISOR	217682	opco5054	7/1/2021	\$ 849.99	\$ 127.50	\$ 72.25	08/31/24	39	\$ 232.20		X				
TRACTOR	218088	opco5031	7/1/2021	\$ 4,749.95	\$ 712.49	\$ 403.75	08/31/24	39	\$ 1,297.59		X				
TRIMMER	218190	opco7010	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218191	opco7010	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRACTOR	218193	opco7010	7/1/2021	\$ 2,495.00	\$ 374.25	\$ 212.08	08/31/24	39	\$ 681.59		X				
TRIMMER	218197	opco5011	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218198	opco5011	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218199	opco5011	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218200	opco5011	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRACTOR	218203	opco5011	7/1/2021	\$ 2,495.00	\$ 374.25	\$ 212.08	08/31/24	39	\$ 681.59		X				
TRIMMER	218206	opco5034	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				

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			
TRIMMER	218207	opco5034	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218210	opco5304	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218211	opco5304	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218216	opco7012	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218217	opco7012	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218221	opco7011	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
TRIMMER	218222	opco7011	7/1/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	39	\$ 174.82		X				
MAQUINA DE SOLDAR	218224	opco7010	7/1/2021	\$ 4,295.00	\$ 644.25	\$ 365.08	08/31/24	39	\$ 1,173.31		X				
AIRE ACONDICIONADO	218245	opco3096	7/1/2021	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	39	\$ 300.50		X				
AIRE ACONDICIONADO	218246	opco3071	7/1/2021	\$ 950.00	\$ 142.50	\$ 80.75	08/31/24	39	\$ 259.52		X				
AIRE ACONDICIONADO	218247	opco3071	7/1/2021	\$ 1,125.00	\$ 168.75	\$ 95.63	08/31/24	39	\$ 307.33		X				
AIRE ACONDICIONADO	218248	opco3043	7/1/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	39	\$ 271.81		X				
AIRE ACONDICIONADO	218249	opco3043	7/1/2021	\$ 1,295.00	\$ 194.25	\$ 110.08	08/31/24	39	\$ 353.77		X				
ALARMA CONTRA ROBO	218496	opco3049	7/1/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	39	\$ 204.89		X				
MAQUINA DESTAPE	218776	opco3024	7/1/2021	\$ 1,330.75	\$ 199.61	\$ 113.11	08/31/24	39	\$ 363.54		X				
ARCHIVO 5 GAVETAS	218777	opco3024	7/1/2021	\$ 589.90	\$ 88.49	\$ 50.14	08/31/24	39	\$ 161.15		X				
NEVERA	218778	opco5005	7/1/2021	\$ 769.00	\$ 115.35	\$ 65.37	08/31/24	39	\$ 210.08		X				
ESTUFA	218779	opco5005	7/1/2021	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	39	\$ 191.23		X				
GENERADOR	218780	opco5005	7/1/2021	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	39	\$ 172.10		X				
MAQUINA DESTAPAR K1000	218781	opco5054	7/1/2021	\$ 4,446.15	\$ 666.92	\$ 377.92	08/31/24	39	\$ 1,214.60		X				
TRACTOR	218782	opco5054	7/1/2021	\$ 2,495.00	\$ 374.25	\$ 212.08	08/31/24	39	\$ 681.59		X				
GENERADOR	218783	opco5054	7/1/2021	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	39	\$ 172.10		X				
TANGON DE BASURA	218784	opco5054	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
NEVERA	218785	opco3047	7/1/2021	\$ 769.00	\$ 115.35	\$ 65.37	08/31/24	39	\$ 210.08		X				
MAQUINA DESTAPE	218786	opco3047	7/1/2021	\$ 1,330.75	\$ 199.61	\$ 113.11	08/31/24	39	\$ 363.54		X				
TANGON DE BASURA	218787	opco4001	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
TANGON DE BASURA	218788	opco4001	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
AIRE ACONDICIONADO	218789	opco4001	7/1/2021	\$ 2,395.00	\$ 359.25	\$ 203.58	08/31/24	39	\$ 654.27		X				
AIRE ACONDICIONADO	218790	opco4001	7/1/2021	\$ 2,395.00	\$ 359.25	\$ 203.58	08/31/24	39	\$ 654.27		X				
TANGON DE BASURA	218791	opco4004	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
TANGON DE BASURA	218792	opco4004	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
TANGON DE BASURA	218793	opco4004	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
TANGON DE BASURA	218794	opco4004	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
GENERADOR	218795	opco4004	7/1/2021	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	39	\$ 172.10		X				
ARCHIVO 5 GAVETAS	218796	opco4004	7/1/2021	\$ 589.90	\$ 88.49	\$ 50.14	08/31/24	39	\$ 161.15		X				
ARCHIVO 5 GAVETAS	218797	opco4004	7/1/2021	\$ 589.90	\$ 88.49	\$ 50.14	08/31/24	39	\$ 161.15		X				
GENERADOR	218798	opco4011	7/1/2021	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	39	\$ 172.10		X				
TANGON DE BASURA	218799	opco4009	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
AIRE ACONDICIONADO	218849	opco5217	7/1/2021	\$ 1,042.99	\$ 156.45	\$ 88.65	08/31/24	39	\$ 284.92		X				
PULVERIZADORA ELECTRICA	218879	opco3095	7/1/2021	\$ 769.99	\$ 115.50	\$ 65.45	08/31/24	39	\$ 210.35		X				
AIRE ACONDICIONADO	218880	opco5023	7/1/2021	\$ 1,305.00	\$ 195.75	\$ 110.93	08/31/24	39	\$ 356.50		X				
AIRE ACONDICIONADO	219031	opco5023	7/1/2021	\$ 1,305.00	\$ 195.75	\$ 110.93	08/31/24	39	\$ 356.50		X				

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			
AIRE ACONDICIONADO	219032	opco5023	7/1/2021	\$ 1,705.00	\$ 255.75	\$ 144.93	08/31/24	39	\$ 465.77		X				
AIRE ACONDICIONADO	219060	opco3054	7/1/2021	\$ 2,640.00	\$ 396.00	\$ 224.40	08/31/24	39	\$ 721.20		X				
AIRE ACONDICIONADO	219061	opco5021	7/1/2021	\$ 1,170.00	\$ 175.50	\$ 99.45	08/31/24	39	\$ 319.62		X				
AIRE ACONDICIONADO	219062	opco5021	7/1/2021	\$ 1,170.00	\$ 175.50	\$ 99.45	08/31/24	39	\$ 319.62		X				
AIRE ACONDICIONADO	219063	opco5021	7/1/2021	\$ 1,170.00	\$ 175.50	\$ 99.45	08/31/24	39	\$ 319.62		X				
AIRE ACONDICIONADO	219064	opco5021	7/1/2021	\$ 1,170.00	\$ 175.50	\$ 99.45	08/31/24	39	\$ 319.62		X				
TELEVISOR	219534	opco5005	7/1/2021	\$ 849.99	\$ 127.50	\$ 72.25	08/31/24	39	\$ 232.20		X				
ESCRITORIO	219550	opco5054	7/1/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	39	\$ 141.37		X				
ESCRITORIO	219551	opco5054	7/1/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	39	\$ 141.37		X				
ESCRITORIO	219552	opco5054	7/1/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	39	\$ 141.37		X				
ESCRITORIO	219553	opco5054	7/1/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	39	\$ 141.37		X				
ESCRITORIO PARA DISCAPACITADOS	219554	opco5054	7/1/2021	\$ 727.00	\$ 109.05	\$ 61.80	08/31/24	39	\$ 198.60		X				
ESCRITORIO BIBLIOTECARIA	219556	opco5054	7/1/2021	\$ 573.50	\$ 86.03	\$ 48.75	08/31/24	39	\$ 156.67		X				
TANGON DE BASURA	219557	opco4009	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
TANGON DE BASURA	219558	opco4009	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
TANGON DE BASURA	219559	opco7002	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
TANGON DE BASURA	219560	opco7002	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
GENERADOR	219561	opco7001	7/1/2021	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	39	\$ 172.10		X				
GENERADOR	219562	opco7002	7/1/2021	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	39	\$ 172.10		X				
TANGON DE BASURA	219563	opco5028	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
TANGON DE BASURA	219564	opco5028	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
MAQUINA DESTAPE	219565	opco3091	7/1/2021	\$ 1,330.75	\$ 199.61	\$ 113.11	08/31/24	39	\$ 363.54		X				
TANGON DE BASURA	219566	opco3027	7/1/2021	\$ 1,977.00	\$ 296.55	\$ 168.05	08/31/24	39	\$ 540.08		X				
NEVERA	219567	opco3027	7/1/2021	\$ 769.00	\$ 115.35	\$ 65.37	08/31/24	39	\$ 210.08		X				
ESTUFA	219568	opco3027	7/1/2021	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	39	\$ 191.23		X				
MAQUINA DESTAPE K 1500	219569	opco5108	7/1/2021	\$ 3,400.00	\$ 510.00	\$ 289.00	08/31/24	39	\$ 928.81		X				
AIRE ACONDICIONADO	219578	opco5066	7/1/2021	\$ 8,590.00	\$ 1,288.50	\$ 730.15	08/31/24	39	\$ 2,346.62		X				
AIRE ACONDICIONADO	219579	opco5138	7/1/2021	\$ 3,850.00	\$ 577.50	\$ 327.25	08/31/24	39	\$ 1,051.75		X				
TRACTOR	219666	opco3049	7/1/2021	\$ 2,495.00	\$ 374.25	\$ 212.08	08/31/24	39	\$ 681.59		X				
MAQUINA DESTAPE	219667	opco3049	7/1/2021	\$ 1,330.75	\$ 199.61	\$ 113.11	08/31/24	39	\$ 363.54		X				
NEVERA	219668	opco3049	7/1/2021	\$ 769.00	\$ 115.35	\$ 65.37	08/31/24	39	\$ 210.08		X				
AIRE ACONDICIONADO	219669	opco3049	7/1/2021	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	39	\$ 461.68		X				
MOTOR CANASTO	219720	opco5012	7/1/2021	\$ 2,675.00	\$ 401.25	\$ 227.38	08/31/24	39	\$ 730.76		X				
MOTOR CANASTO	219721	opco5012	7/1/2021	\$ 2,675.00	\$ 401.25	\$ 227.38	08/31/24	39	\$ 730.76		X				
GENERADOR ELECTRICO	219722	opco3047	7/1/2021	\$ 18,000.00	\$ 2,700.00	\$ 1,530.00	08/31/24	39	\$ 4,917.25		X				
TELEVISOR	219844	opco4001	7/1/2021	\$ 849.99	\$ 127.50	\$ 72.25	08/31/24	39	\$ 232.20		X				
MUEBLE EN PVC	219955	opco4001	7/1/2021	\$ 950.00	\$ 142.50	\$ 80.75	08/31/24	39	\$ 259.52		X				
CHEVROLET EXPRESS	219958	opco4011	7/1/2021	\$ 35,000.00	\$ 5,250.00	\$ 2,975.00	08/31/24	39	\$ 9,561.32		X				
SISTEMA DE MOTOR ELECTRICO	220008	opco1008	7/1/2021	\$ 1,554.80	\$ 233.22	\$ 132.16	08/31/24	39	\$ 424.74		X				
MAQUINA DE LAVADO A PRESION	220024	opco2001	7/1/2021	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	39	\$ 245.59		X				
AIRE ACONDICIONADO	220254	opco5048	7/1/2021	\$ 1,171.50	\$ 175.73	\$ 99.58	08/31/24	39	\$ 320.03		X				
AIRE ACONDICIONADO	220255	opco5048	7/1/2021	\$ 1,171.50	\$ 175.73	\$ 99.58	08/31/24	39	\$ 320.03		X				

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			
AIRE ACONDICIONADO	220256	opco5048	7/1/2021	\$ 1,171.50	\$ 175.73	\$ 99.58	08/31/24	39	\$ 320.03		X				
AIRE ACONDICIONADO	220257	opco5048	7/1/2021	\$ 1,317.50	\$ 197.63	\$ 111.99	08/31/24	39	\$ 359.92		X				
AIRE ACONDICIONADO	220262	opco1001	7/1/2021	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	39	\$ 292.30		X				
AIRE ACONDICIONADO	220659	opco5223	7/1/2021	\$ 1,287.50	\$ 193.13	\$ 109.44	08/31/24	39	\$ 351.72		X				
AIRE ACONDICIONADO	220660	opco5223	7/1/2021	\$ 1,287.50	\$ 193.13	\$ 109.44	08/31/24	39	\$ 351.72		X				
AIRE ACONDICIONADO	220783	opco3043	7/1/2021	\$ 3,349.00	\$ 502.35	\$ 284.67	08/31/24	39	\$ 914.88		X				
AIRE ACONDICIONADO	220784	opco3043	7/1/2021	\$ 3,349.00	\$ 502.35	\$ 284.67	08/31/24	39	\$ 914.88		X				
MAQUINA DESTAPE K50	220902	opco3055	7/1/2021	\$ 950.00	\$ 142.50	\$ 80.75	08/31/24	39	\$ 259.52		X				
SIERRA TELESCOPICA	221269	opco4001	7/1/2021	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	39	\$ 199.15		X				
SIERRA TELESCOPICA	221270	opco4001	7/1/2021	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	39	\$ 199.15		X				
GENERADOR ELECTRICO	221280	opco5005	7/1/2021	\$ 38,659.00	\$ 5,798.85	\$ 3,286.02	08/31/24	39	\$ 10,560.89		X				
MAQUINA PULIDORA & LAVADO DE PISO	221284	opco5005	7/1/2021	\$ 742.00	\$ 111.30	\$ 63.07	08/31/24	39	\$ 202.70		X				
MAQUINA PULIDORA & LAVADO DE PISO	221290	opco5054	7/1/2021	\$ 742.00	\$ 111.30	\$ 63.07	08/31/24	39	\$ 202.70		X				
SIERRA TELESCOPICA	221333	opco4004	7/1/2021	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	39	\$ 199.15		X				
GENERADOR ELECTRICO	221446	opco5241	7/1/2021	\$ 37,084.00	\$ 5,562.60	\$ 3,152.14	08/31/24	39	\$ 10,130.63		X				
MAQUINA PODAR INDUSTRIAL	221469	opco5028	7/1/2021	\$ 1,709.55	\$ 256.43	\$ 145.31	08/31/24	39	\$ 467.02		X				
GENERADOR ELECTRICO	221480	opco4006	7/1/2021	\$ 37,084.00	\$ 5,562.60	\$ 3,152.14	08/31/24	39	\$ 10,130.63		X				
SIERRA TELESCOPICA	221497	opco3047	7/1/2021	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	39	\$ 199.15		X				
SIERRA TELESCOPICA	221521	opco3091	7/1/2021	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	39	\$ 199.15		X				
SIERRA TELESCOPICA	221532	opco5145	7/1/2021	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	39	\$ 199.15		X				
SIERRA TELESCOPICA	221551	opco5254	7/1/2021	\$ 729.00	\$ 109.35	\$ 61.97	08/31/24	39	\$ 199.15		X				
PURIFICADOR/ESTERILIZADOR	221602	opco1002	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
AIRE ACONDICIONADO	222005	opco7008	7/1/2021	\$ 3,700.00	\$ 555.00	\$ 314.50	08/31/24	39	\$ 1,010.77		X				
AIRE ACONDICIONADO 60000BTU	222012	edu7009	7/1/2021	\$ 3,750.00	\$ 562.50	\$ 318.75	08/31/24	39	\$ 1,024.43		X				
AIRE ACONDICIONADO 60000BTU	222013	edu7009	7/1/2021	\$ 3,750.00	\$ 562.50	\$ 318.75	08/31/24	39	\$ 1,024.43		X				
CONDENSADOR DE AIRE	222019	opco7008	7/1/2021	\$ 5,250.00	\$ 787.50	\$ 446.25	08/31/24	39	\$ 1,434.20		X				
AIRE ACONDICIONADO	222020	opco2014	7/1/2021	\$ 6,850.00	\$ 1,027.50	\$ 582.25	08/31/24	39	\$ 1,871.29		X				
MAQUINA DE PULIR PISO	222023	opco7009	7/1/2021	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	39	\$ 326.45		X				
MAQUINA DESTAPE K1500	222025	opco2001	7/1/2021	\$ 3,495.00	\$ 524.25	\$ 297.08	08/31/24	39	\$ 954.77		X				
MAQUINA DESTAPE K50	222026	opco2001	7/1/2021	\$ 1,395.00	\$ 209.25	\$ 118.58	08/31/24	39	\$ 381.09		X				
AIRE ACONDICIONADO	222027	opco2001	7/1/2021	\$ 3,600.00	\$ 540.00	\$ 306.00	08/31/24	39	\$ 983.45		X				
AIRE ACONDICIONADO	222028	opco2001	7/1/2021	\$ 3,600.00	\$ 540.00	\$ 306.00	08/31/24	39	\$ 983.45		X				
GENERADOR ELECTRICO PORTATIL	222029	opco2015	7/1/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	39	\$ 218.27		X				
MAQUINA DESTAPE K50	222030	opco2014	7/1/2021	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	39	\$ 409.50		X				
MAQUINA DESTAPE K1500	222033	opco2015	7/1/2021	\$ 3,799.00	\$ 569.85	\$ 322.92	08/31/24	39	\$ 1,037.81		X				
MAQUINA DESTAPE K1500	222034	opco2014	7/1/2021	\$ 3,799.00	\$ 569.85	\$ 322.92	08/31/24	39	\$ 1,037.81		X				
MAQUINA DESTAPE K1500	222035	opco5038	7/1/2021	\$ 3,799.00	\$ 569.85	\$ 322.92	08/31/24	39	\$ 1,037.81		X				
MAQUINA DESTAPE K50	222036	opco5038	7/1/2021	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	39	\$ 409.50		X				
TRACTOR INDUSTRIAL	222037	opco2014	7/1/2021	\$ 3,750.00	\$ 562.50	\$ 318.75	08/31/24	39	\$ 1,024.43		X				
TRACTOR INDUSTRIAL	222038	opco5311	7/1/2021	\$ 3,750.00	\$ 562.50	\$ 318.75	08/31/24	39	\$ 1,024.43		X				
AIRE ACONDICIONADO	222039	opco2014	7/1/2021	\$ 6,850.00	\$ 1,027.50	\$ 582.25	08/31/24	39	\$ 1,871.29		X				
AIRE ACONDICIONADO	222040	opco2014	7/1/2021	\$ 6,850.00	\$ 1,027.50	\$ 582.25	08/31/24	39	\$ 1,871.29		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAVADORA COMERCIAL	222042	opco5097	7/1/2021	\$ 1,885.00	\$ 282.75	\$ 160.23	08/31/24	39	\$ 514.95		X				
SECADORA COMERCIAL	222043	opco5097	7/1/2021	\$ 1,355.00	\$ 203.25	\$ 115.18	08/31/24	39	\$ 370.16		X				
LAVADORA COMERCIAL	222044	opco5097	7/1/2021	\$ 1,885.00	\$ 282.75	\$ 160.23	08/31/24	39	\$ 514.95		X				
SECADORA COMERCIAL	222045	opco5097	7/1/2021	\$ 1,355.00	\$ 203.25	\$ 115.18	08/31/24	39	\$ 370.16		X				
LAVADORA COMERCIAL	222046	opco5097	7/1/2021	\$ 1,885.00	\$ 282.75	\$ 160.23	08/31/24	39	\$ 514.95		X				
SECADORA COMERCIAL	222047	opco5097	7/1/2021	\$ 1,355.00	\$ 203.25	\$ 115.18	08/31/24	39	\$ 370.16		X				
PURIFICADOR/ESTERILIZADOR	223143	opco1003	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223144	opco1004	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223145	opco1004	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223146	opco1004	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223147	opco1008	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223148	opco1009	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223149	opco1017	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223150	opco1017	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223151	opco1017	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223152	opco3030	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223153	opco5006	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223154	opco5006	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223155	opco5006	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223156	opco5006	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223157	opco5006	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223158	opco5088	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223159	opco5088	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223160	opco5088	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223161	opco5088	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223162	opco5088	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223163	opco5088	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223164	opco5088	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223165	opco5088	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223166	opco5088	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223167	opco5088	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223168	opco5088	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223169	opco5088	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223170	opco5088	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223171	opco5089	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223172	opco5089	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223173	opco5160	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223174	opco5160	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223175	opco5160	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223176	opco5160	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223235	opco5259	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223236	opco5259	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				

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			
PURIFICADOR/ESTERILIZADOR	223237	opco5259	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223238	opco5163	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223239	opco5171	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
PURIFICADOR/ESTERILIZADOR	223240	opco5247	7/1/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	39	\$ 598.60		X				
PURIFICADOR/ESTERILIZADOR	223241	opco5261	7/1/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	39	\$ 435.72		X				
SISTEMA CONTROL DE ACCESO	224011	opco3046	7/1/2021	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	39	\$ 184.40		X				
SISTEMA CONTROL DE ACCESO	224012	opco3099	7/1/2021	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	39	\$ 184.40		X				
SISTEMA CONTROL DE ACCESO	224013	opco5158	7/1/2021	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	39	\$ 184.40		X				
SISTEMA CONTROL DE ACCESO	224014	opco3086	7/1/2021	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	39	\$ 184.40		X				
SISTEMA CONTROL DE ACCESO	224015	opco5252	7/1/2021	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	39	\$ 184.40		X				
VAGON PARA ALMACENAMIENTO	224168	opco1002	7/1/2021	\$ 7,300.00	\$ 1,095.00	\$ 620.50	08/31/24	39	\$ 1,994.22		X				
AIRE ACONDICIONADO	224421	opco3064	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
AIRE ACONDICIONADO	224422	opco3064	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
ESTUFA	224425	opco5179	7/1/2021	\$ 537.83	\$ 80.67	\$ 45.72	08/31/24	39	\$ 146.92		X				
NEVERA	224426	opco5179	7/1/2021	\$ 692.83	\$ 103.92	\$ 58.89	08/31/24	39	\$ 189.27		X				
AIRE ACONDICIONADO	224427	opco5179	7/1/2021	\$ 1,500.00	\$ 225.00	\$ 127.50	08/31/24	39	\$ 409.77		X				
AIRE ACONDICIONADO	224428	opco5179	7/1/2021	\$ 1,500.00	\$ 225.00	\$ 127.50	08/31/24	39	\$ 409.77		X				
AIRE ACONDICIONADO	224433	opco3100	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
AIRE ACONDICIONADO	224434	opco3100	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
AIRE ACONDICIONADO	224435	opco3100	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
AIRE ACONDICIONADO	224436	opco3100	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
AIRE ACONDICIONADO	224437	opco5098	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
AIRE ACONDICIONADO	224438	opco5098	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
AIRE ACONDICIONADO	224444	opco5153	7/1/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	39	\$ 1,311.27		X				
SISTEMA DE ALARMA & CONTROL ACCESO	225598	opco3064	7/1/2021	\$ 1,470.00	\$ 220.50	\$ 124.95	08/31/24	39	\$ 401.58		X				
TELEVISOR	225604	opco3064	7/1/2021	\$ 723.00	\$ 108.45	\$ 61.46	08/31/24	39	\$ 197.51		X				
UNIVERSAL FLAT TV CART	225605	opco3064	7/1/2021	\$ 600.00	\$ 90.00	\$ 51.00	08/31/24	39	\$ 163.91		X				
AIRE ACONDICIONADO	226280	opco5135	7/1/2021	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	39	\$ 326.45		X				
AIRE ACONDICIONADO	226281	opco5135	7/1/2021	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	39	\$ 326.45		X				
AIRE ACONDICIONADO	226282	opco5135	7/1/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	39	\$ 271.81		X				
SISTEMA CONTROL ACCESO	2554043	opco5163	7/1/2021	\$ 800.00	\$ 120.00	\$ 68.00	08/31/24	39	\$ 218.54		X				
SISTEMA CONTROL ACCESO	2668878	cocc0055	7/1/2021	\$ 4,615.00	\$ 692.25	\$ 392.28	08/31/24	39	\$ 1,260.73		X				
MAQUINA DESTAPE K1500	221294	opco5054	7/2/2021	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	39	\$ 900.72		X				
MAQUINA DESTAPE K1500	221361	opco3024	7/2/2021	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	39	\$ 900.72		X				
MAQUINA SOLDAR PORTATIL	221392	opco7002	7/2/2021	\$ 5,400.00	\$ 810.00	\$ 459.00	08/31/24	39	\$ 1,473.90		X				
TABLERO EN ACRILICO	221272	opco4001	7/9/2021	\$ 1,269.89	\$ 190.48	\$ 107.94	08/31/24	38	\$ 344.51		X				
TABLERO EN ACRILICO	221273	opco4001	7/9/2021	\$ 1,269.89	\$ 190.48	\$ 107.94	08/31/24	38	\$ 344.51		X				
SILLA ERGONOMICA	215128	cocc0057	7/12/2021	\$ 845.00	\$ 126.75	\$ 71.83	08/31/24	38	\$ 228.64		X				
MAQUINA LAVAR A PRESION	221494	opco4004	7/16/2021	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	38	\$ 175.27		X				
MAQUINA LAVAR A PRESION	221496	opco3047	7/16/2021	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	38	\$ 175.27		X				
MAQUINA LAVAR A PRESION	221517	opco5226	7/16/2021	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	38	\$ 175.27		X				
MAQUINA LAVAR A PRESION	221518	opco5005	7/16/2021	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	38	\$ 175.27		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA LAVAR A PRESION	221519	opco5054	7/16/2021	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	38	\$ 175.27		X				
SIERRA DE BANCO	221520	opco5054	7/16/2021	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	38	\$ 161.51		X				
MAQUINA LAVAR A PRESION	221529	opco5145	7/16/2021	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	38	\$ 175.27		X				
AIRE ACONDICIONADO	220663	opco5177	7/17/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	38	\$ 208.79		X				
AIRE ACONDICIONADO	220664	opco5177	7/17/2021	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	38	\$ 208.79		X				
LAPTOP	216561	opco5192	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218285	opco5194	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218286	opco5194	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218289	opco5238	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218290	opco5238	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218293	opco5071	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218294	opco5071	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218297	opco5069	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218298	opco5069	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218301	opco5242	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218302	opco5242	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218305	opco5193	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218306	opco5193	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218309	opco3070	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218310	opco3070	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218313	opco5304	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218314	opco5304	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218317	opco5167	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218318	opco5167	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218321	opco5244	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218322	opco5244	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218325	opco5034	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218326	opco5034	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218327	opco5034	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218337	opco5166	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218338	opco5166	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218339	opco5166	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218343	opco7011	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218344	opco7011	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218345	opco7011	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218349	opco7010	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218350	opco7010	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218351	opco7010	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218355	opco5011	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218356	opco5011	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218357	opco5011	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218361	opco7012	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	218362	opco7012	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218363	opco7012	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218367	opco5114	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218368	opco5114	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218369	opco5114	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218370	opco5114	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218375	opco5143	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218376	opco5143	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218377	opco5143	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218378	opco5143	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218383	opco7003	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218384	opco7003	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218385	opco7003	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218386	opco7003	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218387	opco7003	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218393	opco7004	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218394	opco7004	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218395	opco7004	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218396	opco7004	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
LAPTOP	218397	opco7004	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
Computers, CPU	::tu	sof7012	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
Computers, CPU	a0070551	sof7012	7/20/2021	\$ 990.00	\$ 148.50	\$ 84.15	07/19/24	37	\$ 990.00		X				Fully depreciated
MAQUINA DE SOLDAR	220778	opco7004	7/20/2021	\$ 4,295.00	\$ 644.25	\$ 365.08	08/31/24	38	\$ 1,154.04		X				
CARRITO DE GOLF	223098	opco7011	7/20/2021	\$ 12,995.00	\$ 1,949.25	\$ 1,104.58	08/31/24	38	\$ 3,491.68		X				
CARRITO DE GOLF	223280	opco5011	7/20/2021	\$ 12,995.00	\$ 1,949.25	\$ 1,104.58	08/31/24	38	\$ 3,491.68		X				
CARRITO DE GOLF	223295	opco7004	7/20/2021	\$ 12,995.00	\$ 1,949.25	\$ 1,104.58	08/31/24	38	\$ 3,491.68		X				
SECURE DESK MEDIA CENTER	220798	opco5136	7/21/2021	\$ 2,885.00	\$ 432.75	\$ 245.23	07/20/24	37	\$ 2,885.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	220812	opco5136	7/21/2021	\$ 4,850.00	\$ 727.50	\$ 412.25	07/20/24	37	\$ 4,850.00		X				Fully depreciated
ESTACION TRABAJO ACCESIBLE	220818	opco5136	7/21/2021	\$ 2,190.00	\$ 328.50	\$ 186.15	07/20/24	37	\$ 2,190.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	225170	opco5168	7/21/2021	\$ 4,980.00	\$ 747.00	\$ 423.30	07/20/24	37	\$ 4,980.00		X				Fully depreciated
SECURE DESK MIDEA CENTER	225171	opco5168	7/21/2021	\$ 1,460.00	\$ 219.00	\$ 124.10	07/20/24	37	\$ 1,460.00		X				Fully depreciated
SECURE DESK MEDIA CENTER	225251	opco5151	7/21/2021	\$ 2,910.00	\$ 436.50	\$ 247.35	07/20/24	37	\$ 2,910.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	225270	opco5151	7/21/2021	\$ 4,980.00	\$ 747.00	\$ 423.30	07/20/24	37	\$ 4,980.00		X				Fully depreciated
IMPRESORA LASERJET	225354	opco3071	7/21/2021	\$ 1,825.00	\$ 273.75	\$ 155.13	07/20/24	37	\$ 1,825.00		X				Fully depreciated
SECURE DESK MEDIA CENTER	225355	opco3071	7/21/2021	\$ 2,325.00	\$ 348.75	\$ 197.63	07/20/24	37	\$ 2,325.00		X				Fully depreciated
PLATAFORMA SALA EDUCATIVA	225364	opco3071	7/21/2021	\$ 4,150.00	\$ 622.50	\$ 352.75	07/20/24	37	\$ 4,150.00		X				Fully depreciated
ESTACION TRABAJO ACCESIBLE	225370	opco3071	7/21/2021	\$ 2,190.00	\$ 328.50	\$ 186.15	07/20/24	37	\$ 2,190.00		X				Fully depreciated
ESCRITORIO ACCESIBLE	220821	opco5136	7/21/2021	\$ 769.50	\$ 115.43	\$ 65.41	08/31/24	38	\$ 206.58		X				
MESA RECTANGULAR	225154	opco5168	7/21/2021	\$ 897.50	\$ 134.63	\$ 76.29	08/31/24	38	\$ 240.94		X				
MESA RECTANGULAR	225155	opco5168	7/21/2021	\$ 897.50	\$ 134.63	\$ 76.29	08/31/24	38	\$ 240.94		X				
SILVER ELECTRIC SINGLE POST	225168	opco5168	7/21/2021	\$ 930.00	\$ 139.50	\$ 79.05	08/31/24	38	\$ 249.67		X				
SISTEMA CAMARAS SEGURIDAD-DVR	225187	opco5168	7/21/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	38	\$ 140.94		X				

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			
SISTEMA CAMARAS SEGURIDAD-EYEBALL	225189	opco5168	7/21/2021	\$ 512.00	\$ 76.80	\$ 43.52	08/31/24	38	\$ 137.45		X				
SISTEMA DE ALARMA	225191	opco5168	7/21/2021	\$ 1,432.00	\$ 214.80	\$ 121.72	08/31/24	38	\$ 384.43		X				
ESCRITORIO DE TECNICO	225192	opco3017	7/21/2021	\$ 522.00	\$ 78.30	\$ 44.37	08/31/24	38	\$ 140.14		X				
MESA DE COMPUTADORA	225193	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA DE COMPUTADORA	225194	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA DE COMPUTADORA	225195	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA DE COMPUTADORA	225196	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA DE COMPUTADORA	225197	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA DE COMPUTADORA	225198	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA DE COMPUTADORA	225199	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA DE COMPUTADORA	225200	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA DE COMPUTADORA	225201	opco3017	7/21/2021	\$ 540.00	\$ 81.00	\$ 45.90	08/31/24	38	\$ 144.97		X				
MESA PARA DISCAPACITADO	225224	opco3017	7/21/2021	\$ 788.00	\$ 118.20	\$ 66.98	08/31/24	38	\$ 211.55		X				
ESCRITORIO AJUSTABLE	225247	opco5151	7/21/2021	\$ 930.00	\$ 139.50	\$ 79.05	08/31/24	38	\$ 249.67		X				
DVR HIKVISION TURBO 4 CH	225272	opco5151	7/21/2021	\$ 1,079.00	\$ 161.85	\$ 91.72	08/31/24	38	\$ 289.67		X				
DVR & CAMARAS	225330	opco5136	7/21/2021	\$ 845.00	\$ 126.75	\$ 71.83	08/31/24	38	\$ 226.85		X				
ESCRITORIO	225335	opco3071	7/21/2021	\$ 769.50	\$ 115.43	\$ 65.41	08/31/24	38	\$ 206.58		X				
ESCRITORIO	225336	opco3071	7/21/2021	\$ 1,064.00	\$ 159.60	\$ 90.44	08/31/24	38	\$ 285.64		X				
SISTEMA CAMARAS SEGURIDAD	225350	opco3071	7/21/2021	\$ 1,353.00	\$ 202.95	\$ 115.01	08/31/24	38	\$ 363.22		X				
SISTEMA DE ALARMA CONTRA ROBO	225351	opco3071	7/21/2021	\$ 898.00	\$ 134.70	\$ 76.33	08/31/24	38	\$ 241.08		X				
SISTEMA DE ALARMA	2956356	opco5151	7/21/2021	\$ 1,148.00	\$ 172.20	\$ 97.58	08/31/24	38	\$ 308.19		X				
IMPRESORA PLOTTER	215231	cocc0053	7/30/2021	\$ 27,955.00	\$ 4,193.25	\$ 2,376.18	07/29/24	37	\$ 27,955.00		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220592	opco3016	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220593	opco3016	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220594	opco3016	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220595	opco3081	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220596	opco3081	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220597	opco3081	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220598	opco3105	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220599	opco3105	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220600	opco3105	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220601	opco5295	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220602	opco5001	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220603	opco5001	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220604	opco5001	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220605	opco5033	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220606	opco5033	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220607	opco5077	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220608	opco5195	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220609	opco5007	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220610	opco5007	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220611	opco5007	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FOTOCOPIADORA MULTIFUNCIONAL	220612	opco5195	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220613	opco5099	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220614	opco5099	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220615	opco5099	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220616	opco7013	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220617	opco7013	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220618	opco7014	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
FOTOCOPIADORA MULTIFUNCIONAL	220619	opco7014	7/30/2021	\$ 2,677.78	\$ 401.67	\$ 227.61	07/29/24	37	\$ 2,677.78		X				Fully depreciated
PURIFICADOR Y ESTERILIZADOR DE AIRE	220356	opco5188	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220357	opco5188	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220358	opco5188	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220359	opco5188	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220360	opco5188	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220361	opco5188	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220366	opco5171	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220367	opco5171	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220368	opco5171	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220369	opco5171	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220370	opco5171	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220371	opco5171	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220372	opco5171	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220373	opco5089	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220374	opco5089	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220375	opco5089	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220376	opco5089	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220377	opco5089	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220378	opco5089	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220379	opco5089	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220380	opco5089	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220388	opco5163	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220389	opco5163	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220390	opco5163	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220391	opco5163	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220392	opco5163	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220393	opco5006	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220394	opco5006	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220395	opco5006	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220396	opco5006	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220397	opco5006	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220398	opco5006	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220399	opco5006	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220400	opco5108	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				

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			
PURIFICADOR Y ESTERILIZADOR DE AIRE	220401	opco5108	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220402	opco5108	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220403	opco5108	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220404	opco5108	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220405	opco5108	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220406	opco1015	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220407	opco1015	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220408	opco1015	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220409	opco1015	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220414	opco1008	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220415	opco1008	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220416	opco1008	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220417	opco1008	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220418	opco1008	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220419	opco1008	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220420	opco1008	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220421	opco1008	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220427	opco1010	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220428	opco1010	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220429	opco1010	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220430	opco1010	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220431	opco1010	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220432	opco1010	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220437	opco1004	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220438	opco1004	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220439	opco1004	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220440	opco1004	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220441	opco1004	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220444	opco1002	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220445	opco1002	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220446	opco1002	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220447	opco1002	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220448	opco1002	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220449	opco1002	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220451	opco1009	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220452	opco1009	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220453	opco1009	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220454	opco1009	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220455	opco1009	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220458	opco3030	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220459	opco3030	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220460	opco3030	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PURIFICADOR Y ESTERILIZADOR DE AIRE	220461	opco3030	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220462	opco3030	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220478	opco3030	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220479	opco3030	7/30/2021	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	38	\$ 557.97		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220480	opco3030	7/30/2021	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	38	\$ 557.97		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220481	opco5227	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220482	opco5227	7/30/2021	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	38	\$ 557.97		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220483	opco5227	7/30/2021	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	38	\$ 557.97		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220492	opco3048	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220493	opco3048	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220494	opco3048	7/30/2021	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	38	\$ 557.97		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220495	opco3048	7/30/2021	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	38	\$ 557.97		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220497	opco5270	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220498	opco5270	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220503	opco5233	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220504	opco5233	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220505	opco5247	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220512	opco5261	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220513	opco5261	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220514	opco5261	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220515	opco5261	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220524	opco5323	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220525	opco5323	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220526	opco5323	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220527	opco5323	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220529	opco5248	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220530	opco5248	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220531	opco5248	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220537	opco5260	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220538	opco5260	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220539	opco5260	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220540	opco5260	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220541	opco5260	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220542	opco5258	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220543	opco5258	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220544	opco5258	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220545	opco5259	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220546	opco5259	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	220547	opco5259	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221951	opco1003	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221952	opco1003	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221953	opco1003	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PURIFICADOR Y ESTERILIZADOR DE AIRE	221954	opco1003	7/30/2021	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	38	\$ 557.97		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221957	opco5088	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221958	opco5088	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221959	opco5088	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221960	opco5088	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221961	opco5088	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221962	opco5088	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221963	opco5088	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221964	opco5088	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221965	opco5088	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221966	opco1017	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221967	opco1017	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221968	opco1017	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221969	opco1017	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221970	opco1017	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221971	opco1017	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221972	opco1017	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221973	opco1017	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221974	opco1017	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221979	opco3063	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221980	opco3063	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221981	opco3063	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221982	opco3063	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221985	opco3044	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221986	opco3044	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221987	opco3044	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221988	opco3044	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221989	opco5173	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221990	opco5173	7/30/2021	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	38	\$ 424.80		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	221991	opco5173	7/30/2021	\$ 2,191.22	\$ 328.68	\$ 186.25	08/31/24	38	\$ 583.59		X				
TANGON DE BASURA	220009	opco5188	8/5/2021	\$ 1,649.50	\$ 247.43	\$ 140.21	08/31/24	37	\$ 436.98		X				
TANGON DE BASURA	220010	opco5188	8/5/2021	\$ 1,649.50	\$ 247.43	\$ 140.21	08/31/24	37	\$ 436.98		X				
GALAXY TAB 5G SANSUMG + COVERS	219118	opma3104	8/6/2021	\$ 578.00	\$ 86.70	\$ 49.13	08/06/22	12	\$ 578.00		X				Fully depreciated
GALAXY TAB 5G SANSUMG + COVERS	219119	opma5253	8/6/2021	\$ 578.99	\$ 86.85	\$ 49.21	08/06/22	12	\$ 578.99		X				Fully depreciated
GALAXY TAB 5G SANSUMG + COVERS	219120	opma3094	8/6/2021	\$ 578.99	\$ 86.85	\$ 49.21	08/06/22	12	\$ 578.99		X				Fully depreciated
FORTIGATE 100F	222123	opco5260	8/6/2021	\$ 8,032.00	\$ 1,204.80	\$ 682.72	08/31/24	37	\$ 2,125.91		X				
FORTISWITCH 124E	222124	opco5260	8/6/2021	\$ 1,932.00	\$ 289.80	\$ 164.22	08/31/24	37	\$ 511.36		X				
FORTI AP	222126	opco5260	8/6/2021	\$ 2,012.00	\$ 301.80	\$ 171.02	08/31/24	37	\$ 532.54		X				
FORTIGATE 100F	222127	opco5258	8/6/2021	\$ 7,823.75	\$ 1,173.56	\$ 665.02	08/31/24	37	\$ 2,070.79		X				
FORTISWITCH 124E	222128	opco5258	8/6/2021	\$ 1,723.75	\$ 258.56	\$ 146.52	08/31/24	37	\$ 456.24		X				
FORTI AP	222130	opco5258	8/6/2021	\$ 1,803.75	\$ 270.56	\$ 153.32	08/31/24	37	\$ 477.42		X				
FORTI AP	222131	opco5258	8/6/2021	\$ 1,803.75	\$ 270.56	\$ 153.32	08/31/24	37	\$ 477.42		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FORTIGATE 100F	222132	opco5248	8/6/2021	\$ 8,032.00	\$ 1,204.80	\$ 682.72	08/31/24	37	\$ 2,125.91		X				
FORTISWITCH 124E	222133	opco5248	8/6/2021	\$ 1,932.00	\$ 289.80	\$ 164.22	08/31/24	37	\$ 511.36		X				
FORTI AP	222135	opco5248	8/6/2021	\$ 2,012.00	\$ 301.80	\$ 171.02	08/31/24	37	\$ 532.54		X				
FOTOCOPIADORA	222475	opco5258	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222476	opco5258	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222477	opco5258	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222478	opco5260	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222479	opco5260	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222480	opco5259	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222481	opco5259	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222482	opco5259	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222483	opco5248	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222484	opco5248	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222485	opco5248	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222486	opco5261	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222487	opco5261	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222488	opco5261	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222489	opco1002	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222490	opco1002	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222491	opco1002	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222492	opco1017	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222493	opco1017	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222494	opco1017	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222495	opco3048	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222496	opco3048	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222497	opco3048	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222498	opco5270	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222499	opco5270	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222500	opco5233	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222501	opco5233	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222502	opco5233	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222503	opco3030	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222504	opco3030	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222505	opco3030	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222506	opco3030	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222507	opco3030	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222508	opco3030	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222509	opco5227	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222510	opco5227	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222511	opco5188	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222512	opco5188	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222513	opco5188	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FOTOCOPIADORA	222514	opco5171	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222515	opco5171	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222516	opco5171	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222517	opco5089	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222518	opco5089	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222519	opco5089	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222520	opco5163	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222521	opco5163	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222522	opco5163	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222523	opco5006	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222524	opco5006	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222525	opco5006	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222526	opco5173	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222527	opco5173	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222528	opco5173	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222529	opco3044	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222530	opco3044	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222531	opco3044	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222532	opco1008	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222533	opco1008	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222534	opco1008	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222535	opco1015	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222536	opco1015	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222537	opco5108	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222538	opco5108	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222539	opco5108	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222540	opco1010	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222541	opco1010	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222542	opco1010	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222543	opco1004	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222544	opco1004	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222545	opco1004	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222546	opco1009	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222547	opco1009	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222548	opco1009	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222549	opco1003	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222550	opco1003	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222551	opco1003	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222552	opco5088	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222553	opco5088	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222554	opco5088	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222555	opco3063	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FOTOCOPIADORA	222556	opco3063	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FOTOCOPIADORA	222557	opco3063	8/6/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	37	\$ 747.72		X				
FORTIGATE 100F	222564	opco5270	8/6/2021	\$ 8,032.00	\$ 1,204.80	\$ 682.72	08/31/24	37	\$ 2,125.91		X				
FORTISWITCH 124E	222565	opco5270	8/6/2021	\$ 1,932.00	\$ 289.80	\$ 164.22	08/31/24	37	\$ 511.36		X				
FORTI AP	222567	opco5270	8/6/2021	\$ 2,012.00	\$ 301.80	\$ 171.02	08/31/24	37	\$ 532.54		X				
FORTIGATE 100F	222578	opco3030	8/6/2021	\$ 8,674.80	\$ 1,301.22	\$ 737.36	08/31/24	37	\$ 2,296.05		X				
FORTISWITCH 124E	222579	opco3030	8/6/2021	\$ 1,598.80	\$ 239.82	\$ 135.90	08/31/24	37	\$ 423.17		X				
FORTI AP	222582	opco3030	8/6/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	37	\$ 550.22		X				
FORTI AP	222583	opco3030	8/6/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	37	\$ 550.22		X				
FORTISWITCH 108E	222584	opco3030	8/6/2021	\$ 748.80	\$ 112.32	\$ 63.65	08/31/24	37	\$ 198.19		X				
FORTIGATE 100F	222586	opco3030	8/6/2021	\$ 8,674.80	\$ 1,301.22	\$ 737.36	08/31/24	37	\$ 2,296.05		X				
FORTISWITCH 124E	222587	opco3030	8/6/2021	\$ 1,598.80	\$ 239.82	\$ 135.90	08/31/24	37	\$ 423.17		X				
FORTI AP	222590	opco3030	8/6/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	37	\$ 550.22		X				
FORTI AP	222591	opco3030	8/6/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	37	\$ 550.22		X				
FORTISWITCH 108E	222592	opco3030	8/6/2021	\$ 748.80	\$ 112.32	\$ 63.65	08/31/24	37	\$ 198.19		X				
FORTIGATE 100F	222594	opco5227	8/6/2021	\$ 4,991.80	\$ 748.77	\$ 424.30	08/31/24	37	\$ 1,321.23		X				
FORTISWITCH 124E	222595	opco5227	8/6/2021	\$ 1,598.80	\$ 239.82	\$ 135.90	08/31/24	37	\$ 423.17		X				
FORTI AP	222598	opco5227	8/6/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	37	\$ 550.22		X				
FORTI AP	222599	opco5227	8/6/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	37	\$ 550.22		X				
FORTISWITCH 108E	222600	opco5227	8/6/2021	\$ 748.80	\$ 112.32	\$ 63.65	08/31/24	37	\$ 198.19		X				
PLANTA ELECTRICA	225296	opco5244	8/6/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	37	\$ 17,468.92		X				
PLANTA ELECTRICA	226031	opco5194	8/6/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	37	\$ 17,468.92		X				
TABLETA	219110	opco5082	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219111	opco5169	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219112	opco5217	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219113	opco5302	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219114	opco5206	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219115	opco3029	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219116	opco5044	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219117	opco5013	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219118	opco3104	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219119	opco5253	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219120	opco3094	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
Computers, CPU	219121	opco5235	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219122	opco5009	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219123	opco5009	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219124	opco5017	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219125	opco5109	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219126	opco5176	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219127	opco5196	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219128	opco5204	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated
TABLETA	219129	opco5132	8/10/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/09/24	37	\$ 539.00		X				Fully depreciated

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NEVERA	221565	opco3046	8/12/2021	\$ 619.00	\$ 92.85	\$ 52.62	08/31/24	37	\$ 162.96		X				
TALADRO MARTILLO	221994	opco5179	8/12/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	37	\$ 167.17		X				
PLATAFORMA SALA EDUCATIVA	221317	opco4001	8/16/2021	\$ 5,700.00	\$ 855.00	\$ 484.50	08/15/24	37	\$ 5,700.00		X				Fully depreciated
Gafa Virtual	221318	opco4001	8/16/2021	\$ 1,067.00	\$ 160.05	\$ 90.70	08/15/24	37	\$ 1,067.00		X				Fully depreciated
ESCRITORIO	215130	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215131	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215132	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215133	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215134	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215135	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215136	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215137	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215138	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215139	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215140	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215141	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215142	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215143	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215144	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215145	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215146	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215147	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215148	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO	215149	hcvadmn	8/16/2021	\$ 674.37	\$ 101.16	\$ 57.32	08/31/24	37	\$ 176.90		X				
ESCRITORIO EJECUTIVO	215150	hcvadmn	8/16/2021	\$ 1,742.82	\$ 261.42	\$ 148.14	08/31/24	37	\$ 457.18		X				
ESCRITORIO EJECUTIVO	215151	hcvadmn	8/16/2021	\$ 1,742.82	\$ 261.42	\$ 148.14	08/31/24	37	\$ 457.18		X				
PLANTA ELECTRICA	220794	opco3070	8/16/2021	\$ 63,862.70	\$ 9,579.41	\$ 5,428.33	08/31/24	37	\$ 16,752.43		X				
MAQUINA DE DESTAPE	224083	opco3049	8/16/2021	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	37	\$ 865.65		X				
MAQUINA DE DESTAPE	224088	opco5254	8/16/2021	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	37	\$ 865.65		X				
PLANTA ELECTRICA	225298	opco5304	8/16/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	37	\$ 17,313.08		X				
PLANTA ELECTRICA	226029	opco5034	8/16/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	37	\$ 17,313.08		X				
AIRE ACONDICIONADO	221995	opco5014	8/17/2021	\$ 2,595.00	\$ 389.25	\$ 220.58	08/31/24	37	\$ 680.11		X				
FORD TRANSIT	219150	cocc0052	8/18/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	37	\$ 6,266.53		X				
FORD TRANSIT	219151	cocc0052	8/18/2021	\$ 23,932.00	\$ 3,589.80	\$ 2,034.22	08/31/24	37	\$ 6,266.53		X				
PLANTA ELECTRICA	226030	opco5069	8/18/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	37	\$ 17,281.92		X				
GUAGUA F150	219152	opco5022	8/19/2021	\$ 28,526.00	\$ 4,278.90	\$ 2,424.71	08/31/24	37	\$ 7,462.72		X				
SISTEMA CONTROL ACCESO	220727	opco5198	8/19/2021	\$ 765.00	\$ 114.75	\$ 65.03	08/31/24	37	\$ 200.13		X				
TANQUE DE ALMACENAMIENTO DIESEL	224017	opco1017	8/19/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	37	\$ 155.66		X				
TANQUE DE ALMACENAMIENTO DIESEL	224021	opco5323	8/19/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	37	\$ 155.66		X				
TANQUE DE ALMACENAMIENTO DIESEL	224027	opco5163	8/19/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	37	\$ 155.66		X				
TANQUE DE ALMACENAMIENTO DIESEL	224043	opco1008	8/19/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	37	\$ 155.66		X				
TANQUE DE ALMACENAMIENTO DIESEL	224051	opco5270	8/19/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	37	\$ 155.66		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TANQUE DE ALMACENAMIENTO DIESEL	224052	opco3048	8/19/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	37	\$ 155.66		X				
Carts and Storage Units	224053	opco5160	8/19/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	37	\$ 155.66		X				
Carts and Storage Units	224056	opco3044	8/19/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	37	\$ 155.66		X				
MAQUINA DE LAVADO A PRESION	220245	opco5019	8/23/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	37	\$ 362.07		X				
MAQUINA DE LAVADO A PRESION	220246	opco5004	8/23/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	37	\$ 362.07		X				
AIRE ACONDICIONADO	220247	opco5045	8/23/2021	\$ 2,450.00	\$ 367.50	\$ 208.25	08/31/24	37	\$ 638.63		X				
AIRE ACONDICIONADO	220248	opco5045	8/23/2021	\$ 3,975.00	\$ 596.25	\$ 337.88	08/31/24	37	\$ 1,036.15		X				
AIRE ACONDICIONADO	220249	opco5045	8/23/2021	\$ 3,975.00	\$ 596.25	\$ 337.88	08/31/24	37	\$ 1,036.15		X				
MAQUINA DE LAVADO A PRESION	220250	opco3067	8/23/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	37	\$ 362.07		X				
MAQUINA DE LAVADO A PRESION	220258	opco3085	8/23/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	37	\$ 362.07		X				
MAQUINA DE LAVADO A PRESION	220259	opco3021	8/23/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	37	\$ 362.07		X				
MAQUINA LAVAR A PRESION	220349	opco3103	8/23/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	37	\$ 362.07		X				
MAQUINA DE LAVADO A PRESION	220355	opco5164	8/23/2021	\$ 1,389.00	\$ 208.35	\$ 118.07	08/31/24	37	\$ 362.07		X				
TANGON DE BASURA	220362	opco5171	8/23/2021	\$ 1,649.50	\$ 247.43	\$ 140.21	08/31/24	37	\$ 429.97		X				
TANGON DE BASURA	220363	opco5171	8/23/2021	\$ 1,649.50	\$ 247.43	\$ 140.21	08/31/24	37	\$ 429.97		X				
SISTEMA DE ALARMA	220901	opco5013	8/23/2021	\$ 815.00	\$ 122.25	\$ 69.28	08/31/24	37	\$ 212.44		X				
EXTRACTOR DE AIRE	221253	opco5239	8/23/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	37	\$ 358.42		X				
EXTRACTOR DE AIRE	221254	opco5239	8/23/2021	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	37	\$ 358.42		X				
AIRE ACONDICIONADO	221282	opco5005	8/23/2021	\$ 890.00	\$ 133.50	\$ 75.65	08/31/24	37	\$ 231.99		X				
AIRE ACONDICIONADO	221283	opco5005	8/23/2021	\$ 890.00	\$ 133.50	\$ 75.65	08/31/24	37	\$ 231.99		X				
AIRE ACONDICIONADO	221292	opco5054	8/23/2021	\$ 890.00	\$ 133.50	\$ 75.65	08/31/24	37	\$ 231.99		X				
AIRE ACONDICIONADO	221357	opco5226	8/23/2021	\$ 890.00	\$ 133.50	\$ 75.65	08/31/24	37	\$ 231.99		X				
AIRE ACONDICIONADO	221407	opco4011	8/23/2021	\$ 890.00	\$ 133.50	\$ 75.65	08/31/24	37	\$ 231.99		X				
TALADRO MARTILLO	221996	opco3086	8/26/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	37	\$ 165.07		X				
ARCHIVO 5 GAVETAS LEGAL	a0080148	opma5034	8/27/2021	\$ 690.00	\$ 103.50	\$ 58.65	08/27/22	12	\$ 690.00		X				Fully depreciated
ESCRITORIO	217057	opco4001	8/28/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	37	\$ 134.28		X				
ESCRITORIO	217058	opco4001	8/28/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	37	\$ 134.28		X				
ESCRITORIO	217059	opco4001	8/28/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	37	\$ 134.28		X				
ESCRITORIO	217060	opco4001	8/28/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	37	\$ 134.28		X				
ESCRITORIO	217061	opco4001	8/28/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	37	\$ 134.28		X				
ESCRITORIO	217062	opco4001	8/28/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	37	\$ 134.28		X				
ESCRITORIO	217063	opco4001	8/28/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	37	\$ 134.28		X				
ESCRITORIO	217064	opco4001	8/28/2021	\$ 517.50	\$ 77.63	\$ 43.99	08/31/24	37	\$ 134.28		X				
ESCRITORIO PARA DISCAPACITADOS	217067	opco4001	8/28/2021	\$ 727.00	\$ 109.05	\$ 61.80	08/31/24	37	\$ 188.65		X				
ESCRITORIO PARA BIBLIOTECARIA	217070	opco4001	8/28/2021	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	37	\$ 147.65		X				
PONCHADOR KRONOS	215214	hcvadmn	8/30/2021	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	37	\$ 827.55		X				
PONCHADOR KRONOS	215215	hcvadmn	8/30/2021	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	37	\$ 827.55		X				
STATIONARY (SHREDDER, HOLE PUNCH, TIME/C	215216	hcvadmn	8/30/2021	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	37	\$ 827.55		X				
PONCHADOR KRONOS	215217	hcvadmn	8/30/2021	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	37	\$ 827.55		X				
PONCHADOR KRONOS	215218	hcvadmn	8/30/2021	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	37	\$ 827.55		X				
TRACTOR ZERO TURNER	221466	opco5028	8/30/2021	\$ 4,900.00	\$ 735.00	\$ 416.50	08/31/24	37	\$ 1,269.17		X				
TRACTOR ZERO TURNER	221498	opco3047	8/30/2021	\$ 4,900.00	\$ 735.00	\$ 416.50	08/31/24	37	\$ 1,269.17		X				

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			
AIRE ACONDICIONADO	2206691	opco5213	8/31/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	37	\$ 180.89		X				
GUAGUA	219212	opco3017	9/1/2021	\$ 33,080.00	\$ 4,962.00	\$ 2,811.80	08/31/24	37	\$ 8,552.56		X				
GUAGUA	219214	opco3017	9/1/2021	\$ 30,390.00	\$ 4,558.50	\$ 2,583.15	08/31/24	37	\$ 7,857.08		X				
GUAGUA	219215	opco3017	9/1/2021	\$ 30,390.00	\$ 4,558.50	\$ 2,583.15	08/31/24	37	\$ 7,857.08		X				
GUAGUA	219216	opco3017	9/1/2021	\$ 28,975.00	\$ 4,346.25	\$ 2,462.88	08/31/24	37	\$ 7,491.24		X				
AIRE ACONDICIONADO	220662	opco5147	9/1/2021	\$ 998.00	\$ 149.70	\$ 84.83	08/31/24	37	\$ 258.02		X				
AIRE ACONDICIONADO	220665	opco3022	9/1/2021	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	37	\$ 226.22		X				
GENERADOR	221250	opco3067	9/1/2021	\$ 32,082.00	\$ 4,812.30	\$ 2,726.97	08/31/24	37	\$ 8,294.53		X				
GENERADOR ELECTRICO	221251	opco5113	9/1/2021	\$ 32,025.00	\$ 4,803.75	\$ 2,722.13	08/31/24	37	\$ 8,279.80		X				
GENERADOR	221252	opco5184	9/1/2021	\$ 34,495.00	\$ 5,174.25	\$ 2,932.08	08/31/24	37	\$ 8,918.39		X				
PLANTA ELECTRICA	221255	opco5004	9/1/2021	\$ 33,537.00	\$ 5,030.55	\$ 2,850.65	08/31/24	37	\$ 8,670.71		X				
GENERADOR ELECTRICO	221256	opco5144	9/1/2021	\$ 33,599.00	\$ 5,039.85	\$ 2,855.92	08/31/24	37	\$ 8,686.74		X				
GENERADOR ELECTRICO	221257	opco3019	9/1/2021	\$ 33,590.00	\$ 5,038.50	\$ 2,855.15	08/31/24	37	\$ 8,684.41		X				
GENERADOR	221258	opco3089	9/1/2021	\$ 33,900.00	\$ 5,085.00	\$ 2,881.50	08/31/24	37	\$ 8,764.56		X				
GENERADOR	221259	opco5045	9/1/2021	\$ 35,500.00	\$ 5,325.00	\$ 3,017.50	08/31/24	37	\$ 9,178.23		X				
GENERADOR	221260	opco5148	9/1/2021	\$ 36,525.00	\$ 5,478.75	\$ 3,104.63	08/31/24	37	\$ 9,443.23		X				
GENERADOR ELECTRICO	221261	opco3083	9/1/2021	\$ 34,575.00	\$ 5,186.25	\$ 2,938.88	08/31/24	37	\$ 8,939.08		X				
GENERADOR	221262	opco3090	9/1/2021	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	08/31/24	37	\$ 4,524.48		X				
GENERADOR ELECTRICO	221997	opco5266	9/1/2021	\$ 32,046.00	\$ 4,806.90	\$ 2,723.91	08/31/24	37	\$ 8,285.23		X				
GENERADOR	221998	opco5187	9/1/2021	\$ 32,051.00	\$ 4,807.65	\$ 2,724.34	08/31/24	37	\$ 8,286.52		X				
GENERADOR	221999	opco3020	9/1/2021	\$ 32,400.00	\$ 4,860.00	\$ 2,754.00	08/31/24	37	\$ 8,376.75		X				
FOTOCOPIADORA	221274	opco4001	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221275	opco4001	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221276	opco4001	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221277	opco5245	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221278	opco5005	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221279	opco5005	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221288	opco5054	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221289	opco5054	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221300	opco5111	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221301	opco5111	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221332	opco5254	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221335	opco5250	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221337	opco4004	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221338	opco4004	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221345	opco3056	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221346	opco3056	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221354	opco5226	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221355	opco5226	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221356	opco5183	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221363	opco3024	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221364	opco3024	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FOTOCOPIADORA	221392	opco7001	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221400	opco7001	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221401	opco7002	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221405	opco4011	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221406	opco4011	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221420	opco4009	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221421	opco4009	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221422	opco4010	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221423	opco4010	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221429	home5053	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221441	opco4008	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221445	opco5174	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221447	opco5241	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221452	opco3049	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221461	opco5191	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221462	opco5191	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221467	opco5028	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221468	opco5028	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221470	opco3032	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221471	opco3032	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221482	opco4006	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221483	opco4006	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221495	opco3047	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221513	opco3027	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221514	opco3027	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221526	opco3091	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221527	opco3091	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221530	opco5145	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	221531	opco5145	9/2/2021	\$ 2,157.59	\$ 323.64	\$ 183.40	08/31/24	36	\$ 557.32		X				
FOTOCOPIADORA	226671	opco5136	9/2/2021	\$ 2,129.00	\$ 319.35	\$ 180.97	08/31/24	36	\$ 549.93		X				
ESCRITORIO AJUSTABLE	215240	cocc0056	9/3/2021	\$ 543.00	\$ 81.45	\$ 46.16	08/31/24	36	\$ 140.13		X				
ESCRITORIO AJUSTABLE	215241	cocc0056	9/3/2021	\$ 543.00	\$ 81.45	\$ 46.16	08/31/24	36	\$ 140.13		X				
ESCRITORIO AJUSTABLE	215242	cocc0056	9/3/2021	\$ 543.00	\$ 81.45	\$ 46.16	08/31/24	36	\$ 140.13		X				
ESCRITORIO AJUSTABLE	215243	cocc0056	9/3/2021	\$ 543.00	\$ 81.45	\$ 46.16	08/31/24	36	\$ 140.13		X				
ESCRITORIO AJUSTABLE	215244	cocc0056	9/3/2021	\$ 543.00	\$ 81.45	\$ 46.16	08/31/24	36	\$ 140.13		X				
ESCRITORIO AJUSTABLE	215245	cocc0056	9/3/2021	\$ 543.00	\$ 81.45	\$ 46.16	08/31/24	36	\$ 140.13		X				
ESCRITORIO AJUSTABLE	215246	hcvadmn	9/3/2021	\$ 555.50	\$ 83.33	\$ 47.22	08/31/24	36	\$ 143.36		X				
ESCRITORIO AJUSTABLE	215247	hcvadmn	9/3/2021	\$ 555.50	\$ 83.33	\$ 47.22	08/31/24	36	\$ 143.36		X				
ESCRITORIO AJUSTABLE	215248	hcvadmn	9/3/2021	\$ 555.50	\$ 83.33	\$ 47.22	08/31/24	36	\$ 143.36		X				
ESCRITORIO AJUSTABLE	215249	hcvadmn	9/3/2021	\$ 555.50	\$ 83.33	\$ 47.22	08/31/24	36	\$ 143.36		X				
PLANTA ELECTRICA	226028	opco5193	9/3/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	36	\$ 17,032.58		X				
GENERADOR ELECTRICO	226032	opco5167	9/3/2021	\$ 63,200.00	\$ 9,480.00	\$ 5,372.00	08/31/24	36	\$ 16,309.99		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	221590	opco5239	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	221591	opco5239	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	221593	opco5113	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	221594	opco5113	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	221596	opco5010	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	221597	opco5010	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
CAMION GRUA HIDRAULICA	222048	opco1008	9/7/2021	\$ 143,950.00	\$ 21,592.50	\$ 12,235.75	08/31/24	36	\$ 37,013.14		X				
LAPTOP	222350	opco5004	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222351	opco5004	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222353	opco5004	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222354	opco5004	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222356	opco3019	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222357	opco5203	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
FOTOCOPIADORA	222359	opco3019	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222360	opco3019	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222361	opco3019	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222363	opco5203	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
LAPTOP	222365	opco5164	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222366	opco5164	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222368	opco5164	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222369	opco5164	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222371	opco3073	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222372	opco3073	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222374	opco3073	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222375	opco3073	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222424	opco3067	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222425	opco3067	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222427	opco3067	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222428	opco3067	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222430	opco3088	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222431	opco3088	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222433	opco3088	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222434	opco3088	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222436	opco5042	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222437	opco5042	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222439	opco5042	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222440	opco5042	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222442	opco5042	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222443	opco5042	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222445	opco5042	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222446	opco5042	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222448	opco3085	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				

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			
FOTOCOPIADORA	222449	opco3085	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222451	opco3085	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222452	opco3085	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222454	opco3103	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222455	opco3103	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222457	opco3103	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222458	opco3103	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222460	opco3103	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222461	opco3103	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222463	opco3103	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222464	opco3103	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222466	opco3020	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222467	opco3020	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222469	opco3037	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222470	opco3037	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
LAPTOP	222472	opco5172	9/7/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	36	\$ 255.84		X				
FOTOCOPIADORA	222473	opco5172	9/7/2021	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	36	\$ 134.99		X				
MONITOR 32" DE VIGILANCIA	a0067479	opma5010	9/8/2021	\$ 511.48	\$ 76.72	\$ 43.48	09/08/22	12	\$ 511.48		X				Fully depreciated
SILLA	215232	cocc0053	9/8/2021	\$ 615.00	\$ 92.25	\$ 52.28	08/31/24	36	\$ 157.99		X				
PLANTA ELECTRICA	226027	opco5242	9/9/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	36	\$ 16,939.08		X				
PLANTA ELECTRICA	234239	opco3056	9/14/2021	\$ 19,900.00	\$ 2,985.00	\$ 1,691.50	08/31/24	36	\$ 5,083.90		X				
AIRE ACONDICIONADO	220666	opco5104	9/15/2021	\$ 3,345.00	\$ 501.75	\$ 284.33	08/31/24	36	\$ 853.76		X				
AIRE ACONDICIONADO	220667	opco5136	9/15/2021	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	36	\$ 306.28		X				
AIRE ACONDICIONADO	220668	opco5136	9/15/2021	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	36	\$ 306.28		X				
CAMION CANASTA	222014	opco5022	9/21/2021	\$ 132,950.00	\$ 19,942.50	\$ 11,300.75	08/31/24	36	\$ 33,745.30		X				
SCANNER	215194	hcvadmn	9/22/2021	\$ 1,275.00	\$ 191.25	\$ 108.38	08/31/24	36	\$ 323.32		X				
SCANNER	215195	hcvadmn	9/22/2021	\$ 1,275.00	\$ 191.25	\$ 108.38	08/31/24	36	\$ 323.32		X				
AIRE ACONDICIONADO	220782	opco5105	9/26/2021	\$ 3,810.00	\$ 571.50	\$ 323.85	08/31/24	36	\$ 962.55		X				
SILLA ERGONOMICA	215235	hcvadmn	9/27/2021	\$ 1,225.00	\$ 183.75	\$ 104.13	08/31/24	36	\$ 309.19		X				
AIRE ACONDICIONADO	221553	opco5323	9/27/2021	\$ 782.40	\$ 117.36	\$ 66.50	08/31/24	36	\$ 197.48		X				
RECUPERADOR DE GAS	221556	opco5163	9/27/2021	\$ 902.40	\$ 135.36	\$ 76.70	08/31/24	36	\$ 227.77		X				
NEVERA	221554	opco1010	9/28/2021	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	36	\$ 175.26		X				
ESTUFA	221555	opco5163	9/28/2021	\$ 619.00	\$ 92.85	\$ 52.62	08/31/24	36	\$ 156.09		X				
ESTUFA	221557	opco5171	9/28/2021	\$ 619.00	\$ 92.85	\$ 52.62	08/31/24	36	\$ 156.09		X				
NEVERA	221558	opco3030	9/28/2021	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	36	\$ 170.21		X				
AIRE ACONDICIONADO	220779	opco5104	9/30/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	36	\$ 201.10		X				
AIRE ACONDICIONADO	220780	opco5104	9/30/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	36	\$ 251.44		X				
AIRE ACONDICIONADO	220785	opco5052	9/30/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	36	\$ 175.93		X				
AIRE ACONDICIONADO	220786	opco5052	9/30/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	36	\$ 175.93		X				
AIRE ACONDICIONADO	220787	opco5052	9/30/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	36	\$ 175.93		X				
AIRE ACONDICIONADO	220788	opco5052	9/30/2021	\$ 950.00	\$ 142.50	\$ 80.75	08/31/24	36	\$ 239.11		X				
AIRE ACONDICIONADO	220789	opco5150	9/30/2021	\$ 2,600.00	\$ 390.00	\$ 221.00	08/31/24	36	\$ 654.41		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO	220790	opco5150	9/30/2021	\$ 2,600.00	\$ 390.00	\$ 221.00	08/31/24	36	\$ 654.41		X				
PLAYGROUND	221197	opco5216	9/30/2021	\$ 24,086.00	\$ 3,612.90	\$ 2,047.31	08/31/24	36	\$ 6,062.31		X				
SILLA EJECUTIVA	215237	cocc0052	10/4/2021	\$ 719.00	\$ 107.85	\$ 61.12	08/31/24	35	\$ 180.29		X				
AIRE ACONDICIONADO	221559	opco4004	10/6/2021	\$ 2,365.00	\$ 354.75	\$ 201.03	08/31/24	35	\$ 591.91		X				
AIRE ACONDICIONADO	221562	opco5005	10/6/2021	\$ 2,365.00	\$ 354.75	\$ 201.03	08/31/24	35	\$ 591.91		X				
AIRE ACONDICIONADO	221569	opco3027	10/6/2021	\$ 2,365.00	\$ 354.75	\$ 201.03	08/31/24	35	\$ 591.91		X				
AIRE ACONDICIONADO	221570	opco3027	10/6/2021	\$ 2,365.00	\$ 354.75	\$ 201.03	08/31/24	35	\$ 591.91		X				
AIRE ACONDICIONADO	221571	opco3049	10/6/2021	\$ 1,090.00	\$ 163.50	\$ 92.65	08/31/24	35	\$ 272.80		X				
AIRE ACONDICIONADO	221572	opco5053	10/6/2021	\$ 1,090.00	\$ 163.50	\$ 92.65	08/31/24	35	\$ 272.80		X				
AIRE ACONDICIONADO	221573	opco3024	10/6/2021	\$ 2,365.00	\$ 354.75	\$ 201.03	08/31/24	35	\$ 591.91		X				
GUAGUA	222015	opco2012	10/6/2021	\$ 34,317.00	\$ 5,147.55	\$ 2,916.95	08/31/24	35	\$ 8,588.78		X				
GUAGUA	222016	opco2012	10/6/2021	\$ 34,317.00	\$ 5,147.55	\$ 2,916.95	08/31/24	35	\$ 8,588.78		X				
GUAGUA	222017	opco2012	10/6/2021	\$ 35,363.09	\$ 5,304.46	\$ 3,005.86	08/31/24	35	\$ 8,850.60		X				
GUAGUA	222018	opco2012	10/6/2021	\$ 35,363.09	\$ 5,304.46	\$ 3,005.86	08/31/24	35	\$ 8,850.60		X				
PLATAFORMA TIJERA	221599	opco3090	10/7/2021	\$ 17,495.00	\$ 2,624.25	\$ 1,487.08	08/31/24	35	\$ 4,374.48		X				
SILLA ERGONOMICA	215239	cocc0056	10/8/2021	\$ 998.00	\$ 149.70	\$ 84.83	08/31/24	35	\$ 249.31		X				
PICK UP	222049	opco2012	10/13/2021	\$ 28,526.00	\$ 4,278.90	\$ 2,424.71	08/31/24	35	\$ 7,092.28		X				
AIRE ACONDICIONADO	220661	opco5033	10/14/2021	\$ 4,300.00	\$ 645.00	\$ 365.50	08/31/24	35	\$ 1,068.07		X				
AIRE ACONDICIONADO	220759	opco5033	10/14/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	35	\$ 1,192.27		X				
AIRE ACONDICIONADO	220760	opco5033	10/14/2021	\$ 4,800.00	\$ 720.00	\$ 408.00	08/31/24	35	\$ 1,192.27		X				
MAQUINA PODAR ARBOL	222577	opco5233	10/18/2021	\$ 575.95	\$ 86.39	\$ 48.96	08/31/24	35	\$ 142.52		X				
SIERRA TELESCOPICA	224020	opco5323	10/18/2021	\$ 749.99	\$ 112.50	\$ 63.75	08/31/24	35	\$ 185.58		X				
BLOWER BACK PACK	224026	opco1009	10/18/2021	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	35	\$ 135.85		X				
AIRE ACONDICIONADO	224028	opco5006	10/18/2021	\$ 839.00	\$ 125.85	\$ 71.32	08/31/24	35	\$ 207.61		X				
SIERRA CORTAR CONCRETO	224029	opco5006	10/18/2021	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	35	\$ 296.93		X				
TRACTOR INDUSTRIAL	224049	opco5171	10/18/2021	\$ 1,999.00	\$ 299.85	\$ 169.92	08/31/24	35	\$ 494.64		X				
MAQUINA DE SOLDAR COMINADA GENERADOR	224050	opco3030	10/18/2021	\$ 2,771.07	\$ 415.66	\$ 235.54	08/31/24	35	\$ 685.69		X				
VAGON PARA OFICINA	224070	opco3024	10/18/2021	\$ 48,540.00	\$ 7,281.00	\$ 4,125.90	08/31/24	35	\$ 12,010.95		X				
VAGON PARA OFICINA	224085	opco5191	10/18/2021	\$ 48,350.00	\$ 7,252.50	\$ 4,109.75	08/31/24	35	\$ 11,963.94		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221051	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221052	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221053	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221054	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221055	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221056	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221057	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221071	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221125	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221126	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221127	opco3017	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221128	opco3022	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221129	opco3022	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				

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			
PURIFICADOR DE AIRE COMPACTO NEGRO	221130	opco3036	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221131	opco3036	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221132	opco3040	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221133	opco3040	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221134	opco3042	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221135	opco3042	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221136	opco3059	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221137	opco3059	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221138	opco3060	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221139	opco3060	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221140	opco3068	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221141	opco3068	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221142	opco3069	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221143	opco3069	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221144	opco3071	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221145	opco3071	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221146	opco3092	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221147	opco3092	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221148	opco3096	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221149	opco3096	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221150	opco5003	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221151	opco5003	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221152	opco5052	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221153	opco5052	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221154	opco5094	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221155	opco5094	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221156	opco5096	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221157	opco5096	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221158	opco5104	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221159	opco5104	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221160	opco5136	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221161	opco5136	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221162	opco5147	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221163	opco5147	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221164	opco5150	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221165	opco5150	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221166	opco5151	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221167	opco5151	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221168	opco5168	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221169	opco5168	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221170	opco5177	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221171	opco5177	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PURIFICADOR DE AIRE COMPACTO NEGRO	221172	opco5190	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221173	opco5198	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221174	opco5198	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221175	opco5200	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221176	opco5200	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221177	opco5208	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221178	opco5208	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221179	opco5209	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221180	opco5209	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221181	opco5213	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221182	opco5213	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221183	opco5214	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221184	opco5214	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221185	opco5219	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221186	opco5219	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221187	opco5223	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221188	opco5223	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221189	opco5240	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221190	opco5240	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221191	opco5243	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221192	opco5243	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221193	opco5251	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221194	opco5251	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221195	opco5306	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
PURIFICADOR DE AIRE COMPACTO NEGRO	221196	opco5306	10/19/2021	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	35	\$ 217.30		X				
MAQUINA LAVAR A PRESION	224016	opco1017	10/19/2021	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	35	\$ 271.93		X				
ARCHIVO LATERAL	224019	opco5260	10/19/2021	\$ 674.00	\$ 101.10	\$ 57.29	08/31/24	35	\$ 166.62		X				
GENERADOR DE ELECTRICIDAD	224023	opco1002	10/19/2021	\$ 539.00	\$ 80.85	\$ 45.82	08/31/24	35	\$ 133.25		X				
MAQUINA K 1000	224030	opco5006	10/19/2021	\$ 4,000.00	\$ 600.00	\$ 340.00	08/31/24	35	\$ 988.83		X				
MAQUINA K 1000	224031	opco1009	10/19/2021	\$ 4,000.00	\$ 600.00	\$ 340.00	08/31/24	35	\$ 988.83		X				
TRIMMER INDUSTRIAL	224032	opco1004	10/19/2021	\$ 669.95	\$ 100.49	\$ 56.95	08/31/24	35	\$ 165.62		X				
AIRE ACONDICIONADO	224033	opco1010	10/19/2021	\$ 1,784.60	\$ 267.69	\$ 151.69	08/31/24	35	\$ 441.17		X				
AIRE ACONDICIONADO	224034	opco1010	10/19/2021	\$ 2,581.75	\$ 387.26	\$ 219.45	08/31/24	35	\$ 638.23		X				
AIRE ACONDICIONADO	224035	opco1010	10/19/2021	\$ 2,581.75	\$ 387.26	\$ 219.45	08/31/24	35	\$ 638.23		X				
MAQUINA DE LAVADO A PRESION	224044	opco1008	10/19/2021	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	35	\$ 271.93		X				
SIERRA DE CADENA	224048	opco5089	10/19/2021	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	35	\$ 173.03		X				
TRIMMER INDUSTRIAL	224057	opco5173	10/19/2021	\$ 669.95	\$ 100.49	\$ 56.95	08/31/24	35	\$ 165.62		X				
TRITURADORA	215255	cocc0056	10/20/2021	\$ 1,986.95	\$ 298.04	\$ 168.89	08/31/24	35	\$ 490.72		X				
LAVADORA COMERCIAL	220768	opco5071	10/21/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	35	\$ 245.50		X				
LAVADORA COMERCIAL	220769	opco5071	10/21/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	35	\$ 245.50		X				
LAVADORA COMERCIAL	220770	opco5071	10/21/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	35	\$ 245.50		X				
SECADORA COMERCIAL	220771	opco5071	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				

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			
SECADORA COMERCIAL	220773	opco5071	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				
SECADORA COMERCIAL	220774	opco5071	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				
SECADORA COMERCIAL	220775	opco5071	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				
SECADORA COMERCIAL	220776	opco5071	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				
SECADORA COMERCIAL	220777	opco5071	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				
AIRE ACONDICIONADO	220781	opco5304	10/21/2021	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	35	\$ 308.17		X				
LAVADORA COMERCIAL	223396	opco5070	10/21/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	35	\$ 245.50		X				
SECADORA COMERCIAL	223397	opco5070	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				
SECADORA COMERCIAL	223398	opco5070	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				
SECADORA COMERCIAL	223399	opco5070	10/21/2021	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	35	\$ 220.83		X				
MAQUINA DESTAPAR K1000	224076	opco7001	10/22/2021	\$ 4,446.15	\$ 666.92	\$ 377.92	08/31/24	35	\$ 1,095.98		X				
MAQUINA DESTAPAR K1000	224077	opco7002	10/22/2021	\$ 4,446.15	\$ 666.92	\$ 377.92	08/31/24	35	\$ 1,095.98		X				
GENERADOR ELECTRICO	224080	opco5250	10/22/2021	\$ 20,550.00	\$ 3,082.50	\$ 1,746.75	08/31/24	35	\$ 5,065.58		X				
FORTI AP	221213	opco5108	10/25/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	35	\$ 490.48		X				
FORTI AP U422EV WIFI 5, 4 X 4 + MATERIAL	221214	opco5108	10/25/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	35	\$ 490.48		X				
FORTISWITCH 108E-FPOE 24X7	221215	opco5108	10/25/2021	\$ 665.50	\$ 99.83	\$ 56.57	08/31/24	35	\$ 163.57		X				
FORTI AP	221218	opco5108	10/25/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	35	\$ 490.48		X				
FORTIGATE 100F	221219	opco5108	10/25/2021	\$ 7,615.50	\$ 1,142.33	\$ 647.32	08/31/24	35	\$ 1,871.83		X				
FORTISWITCH 124E	221220	opco5108	10/25/2021	\$ 1,515.50	\$ 227.33	\$ 128.82	08/31/24	35	\$ 372.50		X				
FORTIGATE 100F	222115	opco5259	10/25/2021	\$ 8,674.80	\$ 1,301.22	\$ 737.36	08/31/24	35	\$ 2,132.19		X				
FORTISWITCH 124E	222116	opco5259	10/25/2021	\$ 1,598.80	\$ 239.82	\$ 135.90	08/31/24	35	\$ 392.97		X				
FORTI AP	222119	opco5259	10/25/2021	\$ 1,678.80	\$ 251.82	\$ 142.70	08/31/24	35	\$ 412.64		X				
FORTISWITCH 108E	222121	opco5259	10/25/2021	\$ 748.80	\$ 112.32	\$ 63.65	08/31/24	35	\$ 184.05		X				
FORTIGATE 100F	222136	opco5261	10/25/2021	\$ 7,823.75	\$ 1,173.56	\$ 665.02	08/31/24	35	\$ 1,923.01		X				
FORTISWITCH 124E	222137	opco5261	10/25/2021	\$ 1,723.75	\$ 258.56	\$ 146.52	08/31/24	35	\$ 423.68		X				
FORTI AP	222139	opco5261	10/25/2021	\$ 1,803.75	\$ 270.56	\$ 153.32	08/31/24	35	\$ 443.35		X				
FORTI AP	222140	opco5261	10/25/2021	\$ 2,203.75	\$ 330.56	\$ 187.32	08/31/24	35	\$ 541.66		X				
FORTIGATE 100F	222158	opco1015	10/25/2021	\$ 8,032.00	\$ 1,204.80	\$ 682.72	08/31/24	35	\$ 1,974.20		X				
FORTISWITCH 124E	222159	opco1015	10/25/2021	\$ 1,932.00	\$ 289.80	\$ 164.22	08/31/24	35	\$ 474.87		X				
FORTI AP 422EV	222161	opco1015	10/25/2021	\$ 2,412.00	\$ 361.80	\$ 205.02	08/31/24	35	\$ 592.85		X				
FORTIGATE 100F	222602	opco3063	10/25/2021	\$ 7,698.80	\$ 1,154.82	\$ 654.40	08/31/24	35	\$ 1,892.30		X				
FORTISWITCH 124E	222603	opco3063	10/25/2021	\$ 1,598.80	\$ 239.82	\$ 135.90	08/31/24	35	\$ 392.97		X				
FORTI AP 222E	222606	opco3063	10/25/2021	\$ 1,678.80	\$ 251.82	\$ 142.70	08/31/24	35	\$ 412.64		X				
FORTI AP	222607	opco3063	10/25/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	35	\$ 510.95		X				
FORTISWITCH 108E	222609	opco3063	10/25/2021	\$ 748.80	\$ 112.32	\$ 63.65	08/31/24	35	\$ 184.05		X				
FORTI AP	222670	opco5259	10/25/2021	\$ 1,678.80	\$ 251.82	\$ 142.70	08/31/24	35	\$ 412.64		X				
FORTIGATE 100F	222754	opco5171	10/25/2021	\$ 7,823.75	\$ 1,173.56	\$ 665.02	08/31/24	35	\$ 1,923.01		X				
FORTISWITCH 124E	222755	opco5171	10/25/2021	\$ 1,723.75	\$ 258.56	\$ 146.52	08/31/24	35	\$ 423.68		X				
FORTI AP	222756	opco5171	10/25/2021	\$ 1,803.75	\$ 270.56	\$ 153.32	08/31/24	35	\$ 443.35		X				
FORTI AP	222757	opco5171	10/25/2021	\$ 2,203.75	\$ 330.56	\$ 187.32	08/31/24	35	\$ 541.66		X				
FORTIGATE 100F	222758	opco5188	10/25/2021	\$ 8,591.50	\$ 1,288.73	\$ 730.28	08/31/24	35	\$ 2,111.72		X				
FORTISWITCH 124E	222759	opco5188	10/25/2021	\$ 1,515.50	\$ 227.33	\$ 128.82	08/31/24	35	\$ 372.50		X				

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			
FORTI AP	222762	opco5188	10/25/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	35	\$ 490.48		X				
FORTI AP	222763	opco5188	10/25/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	35	\$ 490.48		X				
FORTI AP	222764	opco5188	10/25/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	35	\$ 490.48		X				
NETWORKING (ROUTER, SWITCH, MULTIPLES, V	222765	opco5188	10/25/2021	\$ 665.50	\$ 99.83	\$ 56.57	08/31/24	35	\$ 163.57		X				
AIRE ACONDICIONADO	224059	opco5175	10/27/2021	\$ 2,500.00	\$ 375.00	\$ 212.50	08/31/24	35	\$ 613.30		X				
PODADORA INDUSTRIAL	224060	opco5189	10/27/2021	\$ 6,630.95	\$ 994.64	\$ 563.63	08/31/24	35	\$ 1,626.70		X				
TRACTOR INDUSTRIAL	224061	opco5189	10/27/2021	\$ 9,525.90	\$ 1,428.89	\$ 809.70	08/31/24	35	\$ 2,336.89		X				
AIRE ACONDICIONADO	224062	opco5158	10/27/2021	\$ 1,840.00	\$ 276.00	\$ 156.40	08/31/24	35	\$ 451.39		X				
AIRE ACONDICIONADO	224064	opco3086	10/27/2021	\$ 2,935.00	\$ 440.25	\$ 249.48	08/31/24	35	\$ 720.01		X				
TANGON DE BASURA	224065	opco3034	10/27/2021	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	35	\$ 490.64		X				
TANGON DE BASURA	224066	opco3034	10/27/2021	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	35	\$ 490.64		X				
TANGON DE BASURA	224067	opco3034	10/27/2021	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	35	\$ 490.64		X				
TANGON DE BASURA	224068	opco3034	10/27/2021	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	35	\$ 490.64		X				
TANGON DE BASURA	224069	opco3034	10/27/2021	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	35	\$ 490.64		X				
AIRE ACONDICIONADO	226283	opco5020	10/31/2021	\$ 2,395.00	\$ 359.25	\$ 203.58	08/31/24	35	\$ 585.28		X				
AIRE ACONDICIONADO	226284	opco5020	10/31/2021	\$ 2,395.00	\$ 359.25	\$ 203.58	08/31/24	35	\$ 585.28		X				
AIRE ACONDICIONADO	224072	opco4011	11/1/2021	\$ 1,370.00	\$ 205.50	\$ 116.45	08/31/24	34	\$ 334.47		X				
AIRE ACONDICIONADO	224073	opco4011	11/1/2021	\$ 1,370.00	\$ 205.50	\$ 116.45	08/31/24	34	\$ 334.47		X				
AIRE ACONDICIONADO	224074	opco4010	11/1/2021	\$ 1,370.00	\$ 205.50	\$ 116.45	08/31/24	34	\$ 334.47		X				
AIRE ACONDICIONADO	224078	opco4004	11/1/2021	\$ 1,370.00	\$ 205.50	\$ 116.45	08/31/24	34	\$ 334.47		X				
AIRE ACONDICIONADO	224081	opco3027	11/1/2021	\$ 1,370.00	\$ 205.50	\$ 116.45	08/31/24	34	\$ 334.47		X				
AIRE ACONDICIONADO	224084	opco5191	11/1/2021	\$ 1,370.00	\$ 205.50	\$ 116.45	08/31/24	34	\$ 334.47		X				
AIRE ACONDICIONADO	224086	opco3047	11/1/2021	\$ 1,370.00	\$ 205.50	\$ 116.45	08/31/24	34	\$ 334.47		X				
AIRE ACONDICIONADO	224087	opco3047	11/1/2021	\$ 1,370.00	\$ 205.50	\$ 116.45	08/31/24	34	\$ 334.47		X				
AIRE ACONDICIONADO	224089	opco3027	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224090	opco3027	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224091	opco4010	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224092	opco4010	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224093	opco4010	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224094	opco4010	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224095	opco4008	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224096	opco4008	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224097	opco4008	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224098	opco4008	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
AIRE ACONDICIONADO	224099	opco4008	11/1/2021	\$ 3,575.00	\$ 536.25	\$ 303.88	08/31/24	34	\$ 872.80		X				
NEVERA	224101	cocc0056	11/4/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	34	\$ 242.21		X				
FOTOCOPIADORA	220866	opco7010	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220867	opco7010	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220868	opco7010	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220869	opco7011	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220870	opco7011	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220871	opco7011	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FOTOCOPIADORA	220872	opco5194	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220873	opco5194	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220874	opco5194	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220875	opco5193	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220876	opco5193	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220877	opco3070	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220878	opco3070	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220879	opco5114	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220880	opco5114	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220881	opco5114	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220882	opco5244	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220883	opco5244	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220884	opco5238	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220885	opco7012	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220886	opco7012	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220887	opco7012	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220888	opco5167	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220889	opco5167	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220890	opco5192	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220891	opco5069	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220892	opco5069	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220893	opco5166	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220894	opco5166	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220895	opco5166	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220896	opco5034	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220897	opco5034	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220898	opco5242	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	220899	opco5242	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	221402	opco5143	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	221403	opco5143	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223050	opco5011	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223051	opco5011	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223052	opco5011	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223053	opco5070	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223054	opco5070	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223055	opco7004	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223056	opco7004	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223057	opco7004	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223058	opco7003	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223059	opco7003	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223060	opco7003	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223061	opco5143	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				

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			
FOTOCOPIADORA	223064	opco5304	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223065	opco5304	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
FOTOCOPIADORA	223066	opco5304	11/5/2021	\$ 2,997.00	\$ 449.55	\$ 254.75	08/31/24	34	\$ 728.85		X				
SIERRA DE CADENA	224079	opco4004	11/5/2021	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	34	\$ 158.08		X				
SIERRA DE CADENA	224100	opco3056	11/5/2021	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	34	\$ 158.08		X				
ESCRITORIO AJUSTABLE	224284	hapagua	11/5/2021	\$ 588.00	\$ 88.20	\$ 49.98	08/31/24	34	\$ 143.00		X				
ESCRITORIO AJUSTABLE	224285	hapagua	11/5/2021	\$ 588.00	\$ 88.20	\$ 49.98	08/31/24	34	\$ 143.00		X				
ESCRITORIO AJUSTABLE	224286	hapagua	11/5/2021	\$ 588.00	\$ 88.20	\$ 49.98	08/31/24	34	\$ 143.00		X				
ESCRITORIO AJUSTABLE	224287	hapagua	11/5/2021	\$ 588.00	\$ 88.20	\$ 49.98	08/31/24	34	\$ 143.00		X				
MAQUINA LAVAR A PRESION	222568	opco5270	11/8/2021	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	34	\$ 266.73		X				
VAGON PARA ALMACENAMIENTO	224018	opco5259	11/8/2021	\$ 13,300.00	\$ 1,995.00	\$ 1,130.50	08/31/24	34	\$ 3,225.07		X				
TABLERO CANCHA BALONCESTO	224024	opco1009	11/8/2021	\$ 2,869.90	\$ 430.49	\$ 243.94	08/31/24	34	\$ 695.91		X				
TABLERO CANCHA BALONCESTO	224025	opco1009	11/8/2021	\$ 2,869.90	\$ 430.49	\$ 243.94	08/31/24	34	\$ 695.91		X				
AIRE ACONDICIONADO	222563	opco3048	11/9/2021	\$ 852.75	\$ 127.91	\$ 72.48	08/31/24	34	\$ 206.58		X				
TRIMMER INDUSTRIAL	224045	opco5089	11/9/2021	\$ 639.00	\$ 95.85	\$ 54.32	08/31/24	34	\$ 154.80		X				
TRIMMER INDUSTRIAL	224046	opco5089	11/9/2021	\$ 639.00	\$ 95.85	\$ 54.32	08/31/24	34	\$ 154.80		X				
TRIMMER INDUSTRIAL	224047	opco5089	11/9/2021	\$ 639.00	\$ 95.85	\$ 54.32	08/31/24	34	\$ 154.80		X				
SELLO ELECTRICO	223497	cocc0051	11/10/2021	\$ 1,920.00	\$ 288.00	\$ 163.20	08/31/24	34	\$ 464.67		X				
AIRE ACONDICIONADO	224036	opco5108	11/10/2021	\$ 1,515.46	\$ 227.32	\$ 128.81	08/31/24	34	\$ 366.76		X				
AIRE ACONDICIONADO	224037	opco5108	11/10/2021	\$ 2,402.85	\$ 360.43	\$ 204.24	08/31/24	34	\$ 581.52		X				
AIRE ACONDICIONADO	224038	opco5108	11/10/2021	\$ 2,402.85	\$ 360.43	\$ 204.24	08/31/24	34	\$ 581.52		X				
AIRE ACONDICIONADO	224039	opco5108	11/10/2021	\$ 670.45	\$ 100.57	\$ 56.99	08/31/24	34	\$ 162.26		X				
AIRE ACONDICIONADO	224040	opco5108	11/10/2021	\$ 670.45	\$ 100.57	\$ 56.99	08/31/24	34	\$ 162.26		X				
AIRE ACONDICIONADO	224041	opco5108	11/10/2021	\$ 670.45	\$ 100.57	\$ 56.99	08/31/24	34	\$ 162.26		X				
AIRE ACONDICIONADO	224042	opco5108	11/10/2021	\$ 830.00	\$ 124.50	\$ 70.55	08/31/24	34	\$ 200.87		X				
DEMOLITION HAMMER	224063	opco5162	11/10/2021	\$ 831.25	\$ 124.69	\$ 70.66	08/31/24	34	\$ 201.17		X				
AIRE ACONDICIONADO	224022	opco5261	11/11/2021	\$ 1,665.00	\$ 249.75	\$ 141.53	08/31/24	34	\$ 402.56		X				
AIRE ACONDICIONADO	224055	opco1009	11/11/2021	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	34	\$ 205.51		X				
FUENTE DE AGUA	224071	opco5111	11/12/2021	\$ 618.35	\$ 92.75	\$ 52.56	08/31/24	34	\$ 149.36		X				
PLATAFORMA SALA EDUCATIVA	222076	opco5113	11/15/2021	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	34	\$ 1,168.04		X				
AIRE ACONDICIONADO	224058	opco5201	11/15/2021	\$ 1,635.00	\$ 245.25	\$ 138.98	08/31/24	34	\$ 393.76		X				
DIGGER RETROEXCAVADORA	224282	opco5170	11/15/2021	\$ 73,679.43	\$ 11,051.91	\$ 6,262.75	08/31/24	34	\$ 17,744.46		X				
GENERADOR ELECTRICO	226033	opco5192	11/15/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	34	\$ 15,895.00		X				
GENERADOR ELECTRICO	224192	opco4008	11/16/2021	\$ 42,380.00	\$ 6,357.00	\$ 3,602.30	08/31/24	34	\$ 10,196.51		X				
GENERADOR ELECTRICO	224227	opco4001	11/16/2021	\$ 30,000.00	\$ 4,500.00	\$ 2,550.00	08/31/24	34	\$ 7,217.92		X				
AIRE ACONDICIONADO 18000BTU	221600	opco1002	11/24/2021	\$ 3,500.00	\$ 525.00	\$ 297.50	08/31/24	34	\$ 835.48		X				
AIRE ACONDICIONADO 24000BTU	221601	opco1002	11/24/2021	\$ 3,500.00	\$ 525.00	\$ 297.50	08/31/24	34	\$ 835.48		X				
FORTIGATE 100F	222615	opco1017	11/24/2021	\$ 7,448.90	\$ 1,117.34	\$ 633.16	08/31/24	34	\$ 1,778.11		X				
FORTISWITCH 124E	222616	opco1017	11/24/2021	\$ 1,348.90	\$ 202.34	\$ 114.66	08/31/24	34	\$ 321.99		X				
FORTI AP	222619	opco1017	11/24/2021	\$ 1,428.90	\$ 214.34	\$ 121.46	08/31/24	34	\$ 341.09		X				
FORTI AP222E	222620	opco1017	11/24/2021	\$ 1,428.90	\$ 214.34	\$ 121.46	08/31/24	34	\$ 341.09		X				
FORTI AP	222621	opco1017	11/24/2021	\$ 1,828.90	\$ 274.34	\$ 155.46	08/31/24	34	\$ 436.57		X				

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			
FORTI AP	222622	opco1017	11/24/2021	\$ 1,828.90	\$ 274.34	\$ 155.46	08/31/24	34	\$ 436.57		X				
FORTI AP	222623	opco1017	11/24/2021	\$ 1,828.90	\$ 274.34	\$ 155.46	08/31/24	34	\$ 436.57		X				
FORTI AP	222624	opco1017	11/24/2021	\$ 1,828.90	\$ 274.34	\$ 155.46	08/31/24	34	\$ 436.57		X				
FORTI AP	222625	opco1017	11/24/2021	\$ 1,828.90	\$ 274.34	\$ 155.46	08/31/24	34	\$ 436.57		X				
FORTIGATE 100F	222628	opco1002	11/24/2021	\$ 7,615.50	\$ 1,142.33	\$ 647.32	08/31/24	34	\$ 1,817.88		X				
FORTISWITCH 124E	222629	opco1002	11/24/2021	\$ 1,515.50	\$ 227.33	\$ 128.82	08/31/24	34	\$ 361.76		X				
FORTI AP	222632	opco1002	11/24/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 476.34		X				
FORTI AP	222633	opco1002	11/24/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 476.34		X				
FORTI AP	222634	opco1002	11/24/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 476.34		X				
FORTISWITCH 108E	222635	opco1002	11/24/2021	\$ 665.50	\$ 99.83	\$ 56.57	08/31/24	34	\$ 158.86		X				
FORTIGATE 100F	222657	opco1010	11/24/2021	\$ 7,476.67	\$ 1,121.50	\$ 635.52	08/31/24	34	\$ 1,784.74		X				
FORTISWITCH 124E	222658	opco1010	11/24/2021	\$ 1,376.64	\$ 206.50	\$ 117.01	08/31/24	34	\$ 328.62		X				
FORTI AP	222662	opco1010	11/24/2021	\$ 1,456.67	\$ 218.50	\$ 123.82	08/31/24	34	\$ 347.72		X				
FORTI AP	222663	opco1010	11/24/2021	\$ 1,856.67	\$ 278.50	\$ 157.82	08/31/24	34	\$ 443.20		X				
FORTI AP	222664	opco1010	11/24/2021	\$ 1,856.67	\$ 278.50	\$ 157.82	08/31/24	34	\$ 443.20		X				
FORTI AP	222665	opco1010	11/24/2021	\$ 1,856.67	\$ 278.50	\$ 157.82	08/31/24	34	\$ 443.20		X				
FORTI AP	222666	opco1010	11/24/2021	\$ 1,856.67	\$ 278.50	\$ 157.82	08/31/24	34	\$ 443.20		X				
FORTI AP	222667	opco1010	11/24/2021	\$ 1,856.67	\$ 278.50	\$ 157.82	08/31/24	34	\$ 443.20		X				
FORTISWITCH 108E	222668	opco1010	11/24/2021	\$ 526.67	\$ 79.00	\$ 44.77	08/31/24	34	\$ 125.72		X				
FORTIGATE 100F	222683	opco5163	11/24/2021	\$ 7,823.75	\$ 1,173.56	\$ 665.02	08/31/24	34	\$ 1,867.59		X				
FORTISWITCH 124E	222688	opco5163	11/24/2021	\$ 1,723.75	\$ 258.56	\$ 146.52	08/31/24	34	\$ 411.47		X				
FORTI AP	222690	opco5163	11/24/2021	\$ 2,203.75	\$ 330.56	\$ 187.32	08/31/24	34	\$ 526.05		X				
FORTI AP	222691	opco5163	11/24/2021	\$ 2,203.75	\$ 330.56	\$ 187.32	08/31/24	34	\$ 526.05		X				
FIREWALL	220761	opco5011	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	220762	opco5011	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD	220763	opco5011	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	220764	opco5011	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	220765	opco5011	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	222772	opco7010	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222773	opco7010	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	222774	opco7010	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	222775	opco7010	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	222777	opco7011	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
FIREWALL	222779	opco7011	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222780	opco7011	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	222781	opco7011	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	222783	opco7012	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	222784	opco7012	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
FIREWALL	222785	opco7012	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222786	opco7012	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
FIREWALL	222788	opco5167	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222789	opco5167	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AP WIFI OUTDOOR CLOUD FORTINET	222790	opco5167	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	222791	opco5167	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	222792	opco5167	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	222795	opco5069	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222796	opco5069	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	222797	opco5069	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	222798	opco5069	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	222801	opco7003	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
FIREWALL	222802	opco7003	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222803	opco7003	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	222804	opco7003	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
FIREWALL	222807	opco7004	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222808	opco7004	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	222809	opco7004	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	222810	opco7004	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
FIREWALL	222813	opco5143	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222814	opco5143	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	222815	opco5143	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	222816	opco5143	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	222817	opco5143	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	222818	opco5143	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
FIREWALL	222819	opco5304	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222820	opco5304	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	222821	opco5304	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	222822	opco5304	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	222824	opco5070	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	222825	opco5070	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	222826	opco5070	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223177	opco5238	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	223178	opco5238	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	223179	opco5238	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223180	opco5238	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223181	opco5238	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223183	opco5242	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	223184	opco5242	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	223185	opco5242	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223186	opco5242	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223188	opco5244	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	223189	opco5244	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	223190	opco5244	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223191	opco5192	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223194	opco5192	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SWITCH	223195	opco5192	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
SWITCH	223198	opco5166	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
FIREWALL	223199	opco5166	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
AP WIFI OUTDOOR CLOUD FORTINET	223200	opco5166	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223201	opco5166	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223202	opco5166	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223203	opco5166	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223205	opco5034	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	223206	opco5034	11/29/2021	\$ 948.00	\$ 142.20	\$ 80.58	08/31/24	34	\$ 225.18		X				
AP WIFI OUTDOOR CLOUD FORTINET	223207	opco5034	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223208	opco5034	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223209	opco5034	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223212	opco5194	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	223213	opco5194	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	223214	opco5194	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223215	opco5194	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
AP WIFI OUTDOOR CLOUD FORTINET	223216	opco5194	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223219	opco5193	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	223220	opco5193	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	223221	opco5193	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223223	opco3070	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	223224	opco3070	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	223225	opco3070	11/29/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	34	\$ 237.29		X				
FIREWALL	223227	opco5114	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
SWITCH	223228	opco5114	11/29/2021	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	34	\$ 189.78		X				
AP WIFI OUTDOOR CLOUD FORTINET	223229	opco5114	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	223230	opco5114	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	223231	opco5114	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	223232	opco5114	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
AP WIFI OUTDOOR CLOUD FORTINET	223233	opco5114	11/29/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	34	\$ 308.55		X				
TRIMMER INDUSTRIAL	224187	opco4008	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224188	opco4008	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224189	opco4008	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224190	opco4008	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224193	opco3027	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224194	opco3027	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224195	opco5316	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224196	opco5316	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224200	opco5245	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224201	opco5245	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224203	opco5241	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224204	opco5241	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				

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			
TRIMMER INDUSTRIAL	224205	opco4006	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224206	opco4006	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224210	opco4009	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224211	opco4009	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224212	opco4009	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224214	opco5005	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224215	opco5005	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224216	opco5111	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224217	opco5111	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224218	opco5111	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224229	opco3032	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224230	opco3032	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224231	opco5226	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224232	opco5226	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224239	opco3056	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224244	opco5028	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
TRIMMER INDUSTRIAL	224245	opco5028	11/29/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	34	\$ 178.15		X				
PLAYGROUND	227600	opco7002	11/29/2021	\$ 42,750.00	\$ 6,412.50	\$ 3,633.75	08/31/24	34	\$ 10,154.31		X				
FIREWALL	a0074864	sof3070	11/29/2021	\$ 5,999.00	\$ 899.85	\$ 509.92	08/31/24	34	\$ 1,424.93		X				
NETWORKING (ROUTER, SWITCH, MULTIPLES, V	a0074865	sof3070	11/29/2021	\$ 2,698.67	\$ 404.80	\$ 229.39	08/31/24	34	\$ 641.01		X				
NETWORKING (ROUTER, SWITCH, MULTIPLES, V	a0074866	sof3070	11/29/2021	\$ 2,698.66	\$ 404.80	\$ 229.39	08/31/24	34	\$ 641.01		X				
LAPTOP	221098	opco1002	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	221100	opco1002	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
FORTIGATE 100F	222098	opco1003	11/30/2021	\$ 7,615.50	\$ 1,142.33	\$ 647.32	08/31/24	34	\$ 1,807.09		X				
FORTISWITCH 124E	222099	opco1003	11/30/2021	\$ 1,515.50	\$ 227.33	\$ 128.82	08/31/24	34	\$ 359.62		X				
FORTI AP	222102	opco1003	11/30/2021	\$ 1,595.50	\$ 239.33	\$ 135.62	08/31/24	34	\$ 378.60		X				
FORTI AP	222103	opco1003	11/30/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 473.52		X				
FORTI AP	222104	opco1003	11/30/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 473.52		X				
FORTISWITCH 108E	222105	opco1003	11/30/2021	\$ 665.50	\$ 99.83	\$ 56.57	08/31/24	34	\$ 157.92		X				
FORTIGATE 100F	222107	opco5088	11/30/2021	\$ 7,615.50	\$ 1,142.33	\$ 647.32	08/31/24	34	\$ 1,807.09		X				
FORTISWITCH 124E	222108	opco5088	11/30/2021	\$ 1,515.50	\$ 227.33	\$ 128.82	08/31/24	34	\$ 359.62		X				
FORTI AP	222111	opco5088	11/30/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 473.52		X				
FORTI AP	222112	opco5088	11/30/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 473.52		X				
FORTI AP	222113	opco5088	11/30/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 473.52		X				
FORTI AP	222114	opco5088	11/30/2021	\$ 1,995.50	\$ 299.33	\$ 169.62	08/31/24	34	\$ 473.52		X				
FORTI AP	222141	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				
FORTI AP	222142	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				
FORTI AP U4222EV WIFI 5, 4 X 4 + MATERI	222143	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				
FORTI AP	222144	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				
FORTI AP	222145	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				
FORTI AP	222146	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				
FORTI AP	222147	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				

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			
FORTI AP	222148	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				
FORTI AP 222E	222149	opco1008	11/30/2021	\$ 1,387.50	\$ 208.13	\$ 117.94	08/31/24	34	\$ 329.24		X				
FORTI AP 222E	222150	opco1008	11/30/2021	\$ 1,387.50	\$ 208.13	\$ 117.94	08/31/24	34	\$ 329.24		X				
FORTIGATE 100F	222152	opco1008	11/30/2021	\$ 7,615.50	\$ 1,142.33	\$ 647.32	08/31/24	34	\$ 1,807.09		X				
FORTISWITCH 124E	222154	opco1008	11/30/2021	\$ 1,515.50	\$ 227.33	\$ 128.82	08/31/24	34	\$ 359.62		X				
FORTI AP	222155	opco1008	11/30/2021	\$ 1,625.28	\$ 243.79	\$ 138.15	08/31/24	34	\$ 385.67		X				
FORTISWITCH	222156	opco1008	11/30/2021	\$ 665.50	\$ 99.83	\$ 56.57	08/31/24	34	\$ 157.92		X				
RACK	222157	opco1008	11/30/2021	\$ 596.00	\$ 89.40	\$ 50.66	08/31/24	34	\$ 141.43		X				
FORTIGATE 100F	222558	opco3048	11/30/2021	\$ 7,823.75	\$ 1,173.56	\$ 665.02	08/31/24	34	\$ 1,856.51		X				
FORTISWITCH 124E	222559	opco3048	11/30/2021	\$ 1,723.75	\$ 258.56	\$ 146.52	08/31/24	34	\$ 409.03		X				
FORTI AP	222561	opco3048	11/30/2021	\$ 1,803.75	\$ 270.56	\$ 153.32	08/31/24	34	\$ 428.01		X				
FORTI AP	222562	opco3048	11/30/2021	\$ 2,203.75	\$ 330.56	\$ 187.32	08/31/24	34	\$ 522.93		X				
FORTIGATE 100F	222569	opco5233	11/30/2021	\$ 8,674.80	\$ 1,301.22	\$ 737.36	08/31/24	34	\$ 2,058.46		X				
FORTISWITCH 124E	222570	opco5233	11/30/2021	\$ 1,598.80	\$ 239.82	\$ 135.90	08/31/24	34	\$ 379.38		X				
FORTI AP	222573	opco5233	11/30/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	34	\$ 493.28		X				
FORTI AP	222574	opco5233	11/30/2021	\$ 2,078.80	\$ 311.82	\$ 176.70	08/31/24	34	\$ 493.28		X				
FORTISWITCH 108E	222575	opco5233	11/30/2021	\$ 748.80	\$ 112.32	\$ 63.65	08/31/24	34	\$ 177.68		X				
FORTIGATE 100F	222610	opco3044	11/30/2021	\$ 7,823.75	\$ 1,173.56	\$ 665.02	08/31/24	34	\$ 1,856.51		X				
FORTISWITCH 124E	222611	opco3044	11/30/2021	\$ 1,723.75	\$ 258.56	\$ 146.52	08/31/24	34	\$ 409.03		X				
FORTI AP	222613	opco3044	11/30/2021	\$ 2,982.75	\$ 447.41	\$ 253.53	08/31/24	34	\$ 707.78		X				
FORTI AP	222614	opco3044	11/30/2021	\$ 2,203.75	\$ 330.56	\$ 187.32	08/31/24	34	\$ 522.93		X				
FORTIGATE 100F	222670	opco5173	11/30/2021	\$ 8,044.00	\$ 1,206.60	\$ 683.74	08/31/24	34	\$ 1,908.77		X				
FORTIGATE 100F	222671	opco5006	11/30/2021	\$ 7,426.18	\$ 1,113.93	\$ 631.23	08/31/24	34	\$ 1,762.17		X				
FORTISWITCH 124E	222672	opco5006	11/30/2021	\$ 1,326.18	\$ 198.93	\$ 112.73	08/31/24	34	\$ 314.69		X				
FORTI AP	222676	opco5006	11/30/2021	\$ 1,406.18	\$ 210.93	\$ 119.53	08/31/24	34	\$ 333.67		X				
FORTI AP	222677	opco5006	11/30/2021	\$ 1,406.18	\$ 210.93	\$ 119.53	08/31/24	34	\$ 333.67		X				
FORTI AP	222678	opco5006	11/30/2021	\$ 1,806.18	\$ 270.93	\$ 153.53	08/31/24	34	\$ 428.59		X				
FORTI AP	222679	opco5006	11/30/2021	\$ 1,806.18	\$ 270.93	\$ 153.53	08/31/24	34	\$ 428.59		X				
FORTI AP	222680	opco5006	11/30/2021	\$ 1,806.18	\$ 270.93	\$ 153.53	08/31/24	34	\$ 428.59		X				
FORTI AP	222681	opco5006	11/30/2021	\$ 1,806.18	\$ 270.93	\$ 153.53	08/31/24	34	\$ 428.59		X				
FORTI AP	222682	opco5006	11/30/2021	\$ 1,806.18	\$ 270.93	\$ 153.53	08/31/24	34	\$ 428.59		X				
FORTISWITCH 124E	222692	opco5173	11/30/2021	\$ 1,456.00	\$ 218.40	\$ 123.76	08/31/24	34	\$ 345.50		X				
FORTI AP	222695	opco5173	11/30/2021	\$ 1,536.00	\$ 230.40	\$ 130.56	08/31/24	34	\$ 364.48		X				
FORTI AP	222696	opco5173	11/30/2021	\$ 1,536.00	\$ 230.40	\$ 130.56	08/31/24	34	\$ 364.48		X				
FORTI AP	222697	opco5173	11/30/2021	\$ 1,936.00	\$ 290.40	\$ 164.56	08/31/24	34	\$ 459.40		X				
FORTI AP	222698	opco5173	11/30/2021	\$ 1,936.00	\$ 290.40	\$ 164.56	08/31/24	34	\$ 459.40		X				
FORTISWITCH 108E	222699	opco5173	11/30/2021	\$ 606.00	\$ 90.90	\$ 51.51	08/31/24	34	\$ 143.80		X				
LAPTOP	222705	opco1003	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222706	opco1003	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222707	opco1004	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222708	opco1010	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222709	opco1017	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	222710	opco5089	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222711	opco5108	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222712	opco5171	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222713	opco5160	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222714	opco5160	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222715	opco5160	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222716	opco5160	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222717	opco5006	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222718	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222719	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222720	opco1008	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222721	opco1008	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222722	opco1008	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222723	opco5163	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222724	opco5163	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222725	opco5163	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222726	opco1009	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222727	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222728	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222729	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222730	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222731	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222732	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222733	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222734	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
LAPTOP	222735	opco5088	11/30/2021	\$ 1,334.00	\$ 200.10	\$ 113.39	08/31/24	34	\$ 316.55		X				
COMPUTADORA	222736	opco5323	11/30/2021	\$ 1,534.00	\$ 230.10	\$ 130.39	08/31/24	34	\$ 364.01		X				
COMPUTADORA	222737	opco5163	11/30/2021	\$ 1,534.00	\$ 230.10	\$ 130.39	08/31/24	34	\$ 364.01		X				
IMPRESORA	222738	opco5089	11/30/2021	\$ 538.00	\$ 80.70	\$ 45.73	08/31/24	34	\$ 127.66		X				
FOTOCOPIADORA	222739	opco5089	11/30/2021	\$ 2,490.00	\$ 373.50	\$ 211.65	08/31/24	34	\$ 590.86		X				
AIRE ACONDICIONADO 18000BTU	222740	opco5089	11/30/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	34	\$ 148.31		X				
FORTI AP	222742	opco5089	11/30/2021	\$ 1,456.67	\$ 218.50	\$ 123.82	08/31/24	34	\$ 345.66		X				
FORTISWITCH 108E	222743	opco5089	11/30/2021	\$ 526.68	\$ 79.00	\$ 44.77	08/31/24	34	\$ 124.98		X				
FORTIGATE 100F	222745	opco5089	11/30/2021	\$ 7,476.67	\$ 1,121.50	\$ 635.52	08/31/24	34	\$ 1,774.15		X				
FORTISWITCH 124E	222746	opco5089	11/30/2021	\$ 1,376.68	\$ 206.50	\$ 117.02	08/31/24	34	\$ 326.67		X				
FORTI AP	222748	opco5089	11/30/2021	\$ 1,540.86	\$ 231.13	\$ 130.97	08/31/24	34	\$ 365.63		X				
FORTI AP	222749	opco5089	11/30/2021	\$ 1,540.86	\$ 231.13	\$ 130.97	08/31/24	34	\$ 365.63		X				
FORTI AP	222750	opco5089	11/30/2021	\$ 1,540.86	\$ 231.13	\$ 130.97	08/31/24	34	\$ 365.63		X				
FORTI AP	222751	opco5089	11/30/2021	\$ 1,540.86	\$ 231.13	\$ 130.97	08/31/24	34	\$ 365.63		X				
FORTI AP	222752	opco5089	11/30/2021	\$ 1,540.86	\$ 231.13	\$ 130.97	08/31/24	34	\$ 365.63		X				
TELEVISOR 55"	223142	opco5099	11/30/2021	\$ 804.00	\$ 120.60	\$ 68.34	08/31/24	34	\$ 190.78		X				
AIRE ACONDICIONADO 36000BTU	223258	opco5077	11/30/2021	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	34	\$ 670.35		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO 18000BTU	228779	opco5089	11/30/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	34	\$ 148.31		X				
FOTOCOPIADORA	221222	opco5126	12/1/2021	\$ 4,890.00	\$ 733.50	\$ 415.65	08/31/24	33	\$ 1,159.20		X				
AIRE ACONDICIONADO 12000BTU	221223	opco5126	12/1/2021	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	33	\$ 235.87		X				
FOTOCOPIADORA	223127	opco5201	12/1/2021	\$ 4,890.00	\$ 733.50	\$ 415.65	08/31/24	33	\$ 1,159.20		X				
FOTOCOPIADORA	223141	opco3090	12/1/2021	\$ 4,890.00	\$ 733.50	\$ 415.65	08/31/24	33	\$ 1,159.20		X				
AIRE ACONDICIONADO	224264	opco5048	12/1/2021	\$ 9,395.00	\$ 1,409.25	\$ 798.58	08/31/24	33	\$ 2,227.14		X				
COMPUTADORA	221225	opco5126	12/2/2021	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	33	\$ 201.06		X				
FIREWALL	222828	opco5145	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	222829	opco5145	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	222830	opco5145	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	222831	opco5145	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	222832	opco5145	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	222833	opco5145	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	222840	opco3091	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	222841	opco3091	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	222842	opco3091	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	222843	opco3091	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	222851	opco3032	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	222852	opco3032	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	222853	opco3032	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	222860	opco5183	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	222861	opco5183	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	222862	opco5183	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	222867	opco5028	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	222868	opco5028	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	222869	opco5028	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	222870	opco5028	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	222875	opco5191	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	222876	opco5191	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	222877	opco5191	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
TELEVISOR	223110	opco5113	12/2/2021	\$ 619.00	\$ 92.85	\$ 52.62	08/31/24	33	\$ 146.59		X				
AIRE ACONDICIONADO 24000BTU	223111	opco5113	12/2/2021	\$ 1,920.00	\$ 288.00	\$ 163.20	08/31/24	33	\$ 454.69		X				
TELEVISOR 55"	223140	opco3090	12/2/2021	\$ 619.00	\$ 92.85	\$ 52.62	08/31/24	33	\$ 146.59		X				
FIREWALL	223798	opco5054	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223799	opco5054	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223800	opco5054	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223805	opco5111	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223806	opco5111	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223807	opco5111	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223808	opco5111	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223813	opco5005	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223814	opco5005	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AP WIFI OUTDOOR CLOUD FORTINET	223815	opco5005	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223820	opco3024	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223821	opco3024	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
FIREWALL	223822	opco4001	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
AP WIFI OUTDOOR CLOUD FORTINET	223827	opco3024	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
SWITCH	223828	opco4001	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223829	opco4001	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223830	opco4001	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223831	opco4001	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223832	opco4001	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223840	opco7002	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223841	opco7002	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223842	opco7002	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223843	opco7002	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223844	opco7002	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223852	opco5300	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223853	opco7001	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223854	opco7001	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223859	opco4011	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223860	opco4011	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223861	opco4011	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223862	opco4011	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223867	opco4010	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223868	opco4010	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223869	opco4010	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD	223870	opco4010	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223875	opco4009	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223876	opco4009	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223877	opco4009	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223878	opco4009	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223879	opco4009	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223887	opco5300	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223888	opco5300	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223889	opco5300	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223894	opco4008	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223895	opco4008	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223896	opco4008	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223897	opco4008	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223902	opco4006	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223903	opco4006	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223904	opco4006	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223909	opco5241	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SWITCH	223910	opco5241	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223911	opco5241	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223916	opco5174	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223917	opco5174	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223918	opco5174	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223923	opco5250	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223924	opco5250	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223925	opco5250	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223930	opco4004	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223931	opco4004	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223932	opco4004	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223937	opco5254	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223938	opco5254	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223939	opco5254	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223944	opco5245	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223945	opco5245	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223946	opco5245	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223951	opco3047	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223952	opco3047	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223953	opco3047	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223958	opco5226	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
FIREWALL	223959	opco3027	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223960	opco3027	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223961	opco3027	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
SWITCH	223966	opco5226	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223967	opco5226	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223972	opco3056	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223973	opco3056	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223974	opco3056	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
AP WIFI OUTDOOR CLOUD FORTINET	223979	opco3091	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FIREWALL	223980	opco3049	12/2/2021	\$ 6,597.00	\$ 989.55	\$ 560.75	08/31/24	33	\$ 1,562.30		X				
SWITCH	223981	opco3049	12/2/2021	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	33	\$ 236.58		X				
AP WIFI OUTDOOR CLOUD FORTINET	223982	opco3049	12/2/2021	\$ 1,179.00	\$ 176.85	\$ 100.22	08/31/24	33	\$ 279.21		X				
FOTOCOPIADORA MULTIFUNCIONAL	223990	opco5024	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	223997	opco5149	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	223998	opco3086	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224010	opco3018	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
ROTARY HAMMER	224258	opco5149	12/2/2021	\$ 929.51	\$ 139.43	\$ 79.01	08/31/24	33	\$ 220.13		X				
FOTOCOPIADORA MULTIFUNCIONAL	224450	opco5178	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224451	opco3046	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224452	opco3100	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224453	opco3100	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FOTOCOPIADORA MULTIFUNCIONAL	224454	opco3100	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224455	opco5100	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224456	opco5100	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224457	opco3099	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224458	opco3099	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224459	opco3099	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224460	opco3101	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224461	opco3101	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224462	opco5024	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224463	opco5024	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224464	opco5312	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224465	opco5149	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224466	opco5149	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224467	opco3018	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224468	opco3018	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224469	opco5129	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224470	opco5129	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224471	opco5153	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224472	opco5153	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224473	opco5125	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224474	opco3086	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224475	opco3058	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224476	opco3058	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224477	opco5014	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224478	opco5014	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224479	opco5207	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224480	opco5207	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224481	opco5158	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224482	opco5158	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224483	opco5158	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224484	opco5162	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224485	opco5162	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224486	opco5252	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224487	opco3034	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224488	opco5098	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224489	opco5179	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224490	opco3082	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224491	opco3082	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224492	opco3082	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224493	opco3064	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224494	opco3065	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224495	opco3065	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FOTOCOPIADORA MULTIFUNCIONAL	224496	opco5155	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224497	opco5175	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
FOTOCOPIADORA MULTIFUNCIONAL	224498	opco5313	12/2/2021	\$ 2,038.14	\$ 305.72	\$ 173.24	08/31/24	33	\$ 482.67		X				
Scanner	223400	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223401	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223402	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223403	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223404	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223405	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223406	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223407	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223408	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223409	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223410	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223411	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223412	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223413	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223414	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223415	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223416	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223417	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223418	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223419	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223420	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223421	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223422	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223423	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223424	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223425	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223426	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223427	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223428	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223429	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223430	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223431	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223432	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223433	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223434	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223435	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223436	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223437	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223438	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Scanner	223439	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223440	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223441	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223442	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223443	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223444	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223445	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223446	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223447	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223448	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223449	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223450	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223451	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223452	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223453	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223454	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223455	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223456	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223457	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223458	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223459	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223460	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223461	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223462	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223463	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223464	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223465	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223466	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223467	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223468	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223469	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223470	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223471	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223472	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223473	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223474	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223475	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223476	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223477	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223478	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
Scanner	223479	hcvadmn	12/6/2021	\$ 635.00	\$ 95.25	\$ 53.98	08/31/24	33	\$ 149.78		X				
TRIMMER INDUSTRIAL	224221	opco4001	12/6/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	33	\$ 176.91		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER INDUSTRIAL	224222	opco4001	12/6/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	33	\$ 176.91		X				
TRIMMER INDUSTRIAL	224223	opco4001	12/6/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	33	\$ 176.91		X				
TRIMMER INDUSTRIAL	224224	opco4001	12/6/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	33	\$ 176.91		X				
TRIMMER INDUSTRIAL	224225	opco4001	12/6/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	33	\$ 176.91		X				
TRIMMER INDUSTRIAL	224226	opco4001	12/6/2021	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	33	\$ 176.91		X				
IMPRESORA	220670	opco3090	12/7/2021	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	33	\$ 186.15		X				
SISTEMA OCULUS &TABLET	220772	opco3090	12/7/2021	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	33	\$ 304.45		X				
SISTEMA MULTIMIDEA CON KARAOKE PARA LAPT	222170	opco5113	12/7/2021	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	33	\$ 445.36		X				
IMPRESORA	222171	opco5113	12/7/2021	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	33	\$ 186.15		X				
SISTEMA VIDEOJUEGOS	222185	opco5113	12/7/2021	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	33	\$ 304.45		X				
SECURE DESK MEDIA CENTER	223242	opco3090	12/7/2021	\$ 2,045.00	\$ 306.75	\$ 173.83	08/31/24	33	\$ 481.88		X				
COMPUTADORA	223244	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223245	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223246	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223247	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223248	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223249	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223250	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223251	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223252	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223253	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223254	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
COMPUTADORA	223255	opco3090	12/7/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.49		X				
SISTEMA MULTIMEDIA CON KARAOKE	223259	opco3090	12/7/2021	\$ 1,850.00	\$ 277.50	\$ 157.25	08/31/24	33	\$ 435.93		X				
GABINETE MOBILE/CARGADOR LAPTOP	222096	opco5113	12/8/2021	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	33	\$ 247.17		X				
LAPTOP	222173	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222174	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222175	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222176	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222177	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222178	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222179	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222180	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222181	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222182	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222183	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
LAPTOP	222184	opco5113	12/8/2021	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	33	\$ 176.32		X				
SECURE DESK MEDIA CNTR	222186	opco5113	12/8/2021	\$ 2,045.00	\$ 306.75	\$ 173.83	08/31/24	33	\$ 481.40		X				
SISTEMA DE CONTROL DE ACCESO	223987	opco3086	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	223988	opco5155	12/8/2021	\$ 1,425.00	\$ 213.75	\$ 121.13	08/31/24	33	\$ 335.45		X				
SISTEMA CONTROL DE ACCESO	223989	opco5149	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	223994	opco5149	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SISTEMA CONTROL DE ACCESO	223995	opco5179	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	223996	opco5179	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	223999	opco5024	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	224000	opco5014	12/8/2021	\$ 1,875.00	\$ 281.25	\$ 159.38	08/31/24	33	\$ 441.38		X				
SISTEMA CONTROL DE ACCESO	224001	opco3100	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	224002	opco3100	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	224003	opco5125	12/8/2021	\$ 1,425.00	\$ 213.75	\$ 121.13	08/31/24	33	\$ 335.45		X				
SISTEMA CONTROL DE ACCESO	224004	opco5309	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	224005	opco5309	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	224006	opco5162	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	224007	opco5162	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	224008	opco5162	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
SISTEMA CONTROL DE ACCESO	224009	opco5162	12/8/2021	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	33	\$ 229.52		X				
AIRE ACONDICIONADO 18000BTU	159999	opco3090	12/10/2021	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	33	\$ 317.16		X				
MESA ESTUDIO MULTIFUNCIONAL	222162	opco5113	12/10/2021	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	33	\$ 245.50		X				
CAMARA PARA TUBERIA SANTARIA	224181	opco7002	12/13/2021	\$ 1,795.00	\$ 269.25	\$ 152.58	08/31/24	33	\$ 420.43		X				
LOCALIZADOR NAVITRACK	224182	opco7002	12/13/2021	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	33	\$ 397.01		X				
TRACTOR	224184	opco7001	12/13/2021	\$ 89,000.00	\$ 13,350.00	\$ 7,565.00	08/31/24	33	\$ 20,845.78		X				
MARTILLO HIDRAULICO	224185	opco7001	12/13/2021	\$ 8,500.00	\$ 1,275.00	\$ 722.50	08/31/24	33	\$ 1,990.89		X				
SIERRA DE CADENA	224202	opco5245	12/13/2021	\$ 639.00	\$ 95.85	\$ 54.32	08/31/24	33	\$ 149.67		X				
SIERRA DE CADENA	224228	opco4001	12/13/2021	\$ 639.00	\$ 95.85	\$ 54.32	08/31/24	33	\$ 149.67		X				
PLATAFORMA SALA EDUCATIVA	222192	opco3090	12/14/2021	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	33	\$ 1,134.83		X				
SIERRA DE BANCO	224075	opco7002	12/14/2021	\$ 3,995.00	\$ 599.25	\$ 339.58	08/31/24	33	\$ 934.77		X				
MAQUINA PODAR ARBOL	224082	opco3049	12/14/2021	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	33	\$ 135.70		X				
TANGON DE BASURA	224149	opco3048	12/14/2021	\$ 2,235.00	\$ 335.25	\$ 189.98	08/31/24	33	\$ 522.96		X				
TANGON DE BASURA	224150	opco3048	12/14/2021	\$ 2,235.00	\$ 335.25	\$ 189.98	08/31/24	33	\$ 522.96		X				
TANGON DE BASURA	224151	opco3048	12/14/2021	\$ 2,234.00	\$ 335.10	\$ 189.89	08/31/24	33	\$ 522.72		X				
TANGON DE BASURA	224154	opco5270	12/14/2021	\$ 2,566.50	\$ 384.98	\$ 218.15	08/31/24	33	\$ 600.53		X				
TANGON DE BASURA	224155	opco5270	12/14/2021	\$ 2,566.50	\$ 384.98	\$ 218.15	08/31/24	33	\$ 600.53		X				
TANGON DE BASURA	224157	opco5233	12/14/2021	\$ 2,258.00	\$ 338.70	\$ 191.93	08/31/24	33	\$ 528.34		X				
AIRE ACONDICIONADO	224158	opco1008	12/14/2021	\$ 2,440.35	\$ 366.05	\$ 207.43	08/31/24	33	\$ 571.01		X				
AIRE ACONDICIONADO	224159	opco1008	12/14/2021	\$ 2,440.35	\$ 366.05	\$ 207.43	08/31/24	33	\$ 571.01		X				
AIRE ACONDICIONADO	224160	opco1008	12/14/2021	\$ 2,440.35	\$ 366.05	\$ 207.43	08/31/24	33	\$ 571.01		X				
AIRE ACONDICIONADO	224161	opco1008	12/14/2021	\$ 2,440.35	\$ 366.05	\$ 207.43	08/31/24	33	\$ 571.01		X				
COMPUTADORA	222193	opco5243	12/15/2021	\$ 999.99	\$ 150.00	\$ 85.00	08/31/24	33	\$ 233.75		X				
IMPRESORA	222882	opco3017	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222883	opco3017	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222884	opco3017	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222885	opco3017	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222886	opco3017	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222887	opco3022	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222888	opco3022	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IMPRESORA	222889	opco3022	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222890	opco3036	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222891	opco3036	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222892	opco3040	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222893	opco3040	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222894	opco3040	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222895	opco3042	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222896	opco3042	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222897	opco3042	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222898	opco3059	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222899	opco3059	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222900	opco3059	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222901	opco3060	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222902	opco3060	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222903	opco3060	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222904	opco3068	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222905	opco3068	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222906	opco3068	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222907	opco3069	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222908	opco3071	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222909	opco3071	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222910	opco3071	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222911	opco3092	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222912	opco3092	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222913	opco3092	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222914	opco3092	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222915	opco3096	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222916	opco3096	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222917	opco3096	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222918	opco5003	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222919	opco5003	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222920	opco5003	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222921	opco5052	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222922	opco5052	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222923	opco5052	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222924	opco5094	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222925	opco5094	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222926	opco5094	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222927	opco5096	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222928	opco5096	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222929	opco5104	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222930	opco5104	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IMPRESORA	222931	opco5104	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222932	opco5119	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222933	opco5119	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222934	opco5136	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222935	opco5136	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222936	opco5147	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222937	opco5147	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222938	opco5150	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222939	opco5150	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222940	opco5151	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222941	opco5151	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222942	opco5151	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222943	opco5168	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222944	opco5168	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222945	opco5168	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222946	opco5177	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222947	opco5177	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222948	opco5198	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222949	opco5198	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222950	opco5200	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222951	opco5200	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222952	opco5200	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222953	opco5208	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222954	opco5208	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222955	opco5209	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222956	opco5209	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222957	opco5213	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222958	opco5213	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222959	opco5214	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222960	opco5214	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222961	opco5219	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222962	opco5219	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222963	opco5219	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222964	opco5223	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222965	opco5223	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222966	opco5240	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222967	opco5240	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222968	opco5243	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222969	opco5243	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222970	opco5251	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222971	opco5251	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222972	opco5306	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IMPRESORA	222973	opco5306	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
IMPRESORA	222974	opco5306	12/15/2021	\$ 2,438.00	\$ 365.70	\$ 207.23	08/31/24	33	\$ 569.88		X				
PLATAFORMA SALA EDUCATIVA	223085	opco3081	12/15/2021	\$ 5,150.00	\$ 772.50	\$ 437.75	08/31/24	33	\$ 1,203.81		X				
TELEVISOR	223086	opco3081	12/15/2021	\$ 860.00	\$ 129.00	\$ 73.10	08/31/24	33	\$ 201.03		X				
IMPRESORA	223090	opco3081	12/15/2021	\$ 860.00	\$ 129.00	\$ 73.10	08/31/24	33	\$ 201.03		X				
ESTACION TRABAJO ACCESIBLE	223095	opco3081	12/15/2021	\$ 2,260.00	\$ 339.00	\$ 192.10	08/31/24	33	\$ 528.28		X				
SECURE DESK MEDIA CENTER	223096	opco3081	12/15/2021	\$ 1,615.00	\$ 242.25	\$ 137.28	08/31/24	33	\$ 377.51		X				
TELEVISOR	223261	opco5007	12/15/2021	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	33	\$ 184.66		X				
PLATAFORMA SALA EDUCATIVA	223262	opco5007	12/15/2021	\$ 6,130.00	\$ 919.50	\$ 521.05	08/31/24	33	\$ 1,432.89		X				
IMPRESORA	223263	opco5007	12/15/2021	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	33	\$ 184.66		X				
ESTACION TRABAJO ACCESIBLE	223264	opco5007	12/15/2021	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	33	\$ 511.91		X				
SECURE DESK MEDIA CENTER	223265	opco5007	12/15/2021	\$ 1,545.00	\$ 231.75	\$ 131.33	08/31/24	33	\$ 361.14		X				
PLATAFORMA SALA EDUCATIVA	223283	opco5077	12/15/2021	\$ 4,640.00	\$ 696.00	\$ 394.40	08/31/24	33	\$ 1,084.60		X				
TELEVISOR	223284	opco5077	12/15/2021	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	33	\$ 184.66		X				
IMPRESORA	223285	opco5077	12/15/2021	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	33	\$ 184.66		X				
ESTACION TRABAJO ACCESIBLE	223286	opco5077	12/15/2021	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	33	\$ 511.91		X				
SECURE DESK MEDIA CENTER	223287	opco5077	12/15/2021	\$ 1,545.00	\$ 231.75	\$ 131.33	08/31/24	33	\$ 361.14		X				
PLATAFORMA SALA EDUCATIVA	223298	opco5099	12/15/2021	\$ 5,220.00	\$ 783.00	\$ 443.70	08/31/24	33	\$ 1,220.18		X				
IMPRESORA	223299	opco5099	12/15/2021	\$ 860.00	\$ 129.00	\$ 73.10	08/31/24	33	\$ 201.03		X				
ESTACION DE TRABAJO ACCESIBLE	223300	opco5099	12/15/2021	\$ 2,260.00	\$ 339.00	\$ 192.10	08/31/24	33	\$ 528.28		X				
SECURE DESK MEDIA CENTER	223301	opco5099	12/15/2021	\$ 1,615.00	\$ 242.25	\$ 137.28	08/31/24	33	\$ 377.51		X				
AIRE ACONDICIONADO	223323	opco5214	12/15/2021	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	33	\$ 303.64		X				
PLATAFORMA SALA EDUCATIVA	223347	opco3016	12/15/2021	\$ 5,220.00	\$ 783.00	\$ 443.70	08/31/24	33	\$ 1,220.18		X				
PLATAFORMA SALA EDUCATIVA	223349	opco5195	12/15/2021	\$ 4,150.00	\$ 622.50	\$ 352.75	08/31/24	33	\$ 970.06		X				
TELEVISOR	223351	opco3016	12/15/2021	\$ 860.00	\$ 129.00	\$ 73.10	08/31/24	33	\$ 201.03		X				
IMPRESORA	223355	opco3016	12/15/2021	\$ 860.00	\$ 129.00	\$ 73.10	08/31/24	33	\$ 201.03		X				
ESTACION TRABAJO ACCESIBLE	223357	opco3016	12/15/2021	\$ 2,260.00	\$ 339.00	\$ 192.10	08/31/24	33	\$ 528.28		X				
SECURE DESK MEDIA CENTER	223360	opco3016	12/15/2021	\$ 1,615.00	\$ 242.25	\$ 137.28	08/31/24	33	\$ 377.51		X				
TELEVISOR	223378	opco5195	12/15/2021	\$ 860.00	\$ 129.00	\$ 73.10	08/31/24	33	\$ 201.03		X				
IMPRESORA	223382	opco5195	12/15/2021	\$ 860.00	\$ 129.00	\$ 73.10	08/31/24	33	\$ 201.03		X				
ESTACION TRABAJO ACCESIBLE	223384	opco5195	12/15/2021	\$ 2,260.00	\$ 339.00	\$ 192.10	08/31/24	33	\$ 528.28		X				
SECURE DESK MEDIA CENTER	223387	opco5195	12/15/2021	\$ 1,615.00	\$ 242.25	\$ 137.28	08/31/24	33	\$ 377.51		X				
MAQUINA PODADORA	224169	opco1002	12/15/2021	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	33	\$ 350.39		X				
AIRE ACONDICIONADO	225280	opco5198	12/15/2021	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	33	\$ 327.25		X				
AIRE ACONDICIONADO	225281	opco5198	12/15/2021	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	33	\$ 327.25		X				
IMPRESORA LASERJET	225282	opco3017	12/15/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	33	\$ 146.09		X				
IMPRESORA LASERJET	225283	opco3017	12/15/2021	\$ 1,825.00	\$ 273.75	\$ 155.13	08/31/24	33	\$ 426.59		X				
IMPRESORA LASERJET	225285	opco3092	12/15/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	33	\$ 146.09		X				
IMPRESORA LASERJET	225286	opco3092	12/15/2021	\$ 1,825.00	\$ 273.75	\$ 155.13	08/31/24	33	\$ 426.59		X				
IMPRESORA LASERJET	225287	opco3096	12/15/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	33	\$ 146.09		X				
IMPRESORA LASERJET	225288	opco3096	12/15/2021	\$ 1,825.00	\$ 273.75	\$ 155.13	08/31/24	33	\$ 426.59		X				
IMPRESORA LASERJET	225289	opco5003	12/15/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	33	\$ 146.09		X				



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			
IMPRESORA LASERJET	225290	opco5003	12/15/2021	\$ 1,825.00	\$ 273.75	\$ 155.13	08/31/24	33	\$ 426.59		X				
IMPRESORA LASERJET	225291	opco5094	12/15/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	33	\$ 146.09		X				
IMPRESORA LASERJET	225292	opco5094	12/15/2021	\$ 1,825.00	\$ 273.75	\$ 155.13	08/31/24	33	\$ 426.59		X				
IMPRESORA LASERJET	225293	opco5219	12/15/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	33	\$ 146.09		X				
IMPRESORA LASERJET	225294	opco5219	12/15/2021	\$ 1,825.00	\$ 273.75	\$ 155.13	08/31/24	33	\$ 426.59		X				
IMPRESORA LASERJET	225295	opco5104	12/15/2021	\$ 1,825.00	\$ 273.75	\$ 155.13	08/31/24	33	\$ 426.59		X				
IMPRESORA LASERJET	225369	opco3071	12/15/2021	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	33	\$ 146.09		X				
SILLA ERGONOMICA	223495	cocc0053	12/16/2021	\$ 696.53	\$ 104.48	\$ 59.21	08/31/24	33	\$ 162.65		X				
MUEBLE GLASS DOOR	223496	cocc0051	12/16/2021	\$ 809.00	\$ 121.35	\$ 68.77	08/31/24	33	\$ 188.91		X				
AIRE ACONDICIONADO	224256	opco3058	12/16/2021	\$ 947.50	\$ 142.13	\$ 80.54	08/31/24	33	\$ 221.25		X				
AIRE ACONDICIONADO	224257	opco3058	12/16/2021	\$ 947.50	\$ 142.13	\$ 80.54	08/31/24	33	\$ 221.25		X				
GUAGUA	222189	cocc0052	12/17/2021	\$ 33,433.00	\$ 5,014.95	\$ 2,841.81	08/31/24	33	\$ 7,799.18		X				
GUAGUA	222190	cocc0052	12/17/2021	\$ 33,433.00	\$ 5,014.95	\$ 2,841.81	08/31/24	33	\$ 7,799.18		X				
GUAGUA	222191	cocc0052	12/17/2021	\$ 33,433.00	\$ 5,014.95	\$ 2,841.81	08/31/24	33	\$ 7,799.18		X				
TELEVISOR	224183	opco7001	12/22/2021	\$ 749.98	\$ 112.50	\$ 63.75	08/31/24	33	\$ 174.07		X				
PLANTA ELECTRICA	224191	opco4008	12/22/2021	\$ 698.00	\$ 104.70	\$ 59.33	08/31/24	33	\$ 162.00		X				
BLOWER DE ESPALDA	224197	opco5316	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224198	opco4004	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224207	opco4006	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224208	opco4006	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224209	opco4006	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
PLANTA ELECTRICA	224219	opco5111	12/22/2021	\$ 698.00	\$ 104.70	\$ 59.33	08/31/24	33	\$ 162.00		X				
BLOWER DE ESPALDA	224220	opco5111	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224233	opco5226	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224234	opco5226	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224237	opco3056	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224238	opco3056	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
PLANTA ELECTRICA	224241	opco3091	12/22/2021	\$ 698.00	\$ 104.70	\$ 59.33	08/31/24	33	\$ 162.00		X				
BLOWER DE ESPALDA	224242	opco5191	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
BLOWER DE ESPALDA	224243	opco5191	12/22/2021	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	33	\$ 138.10		X				
CORTADORA DE PLASMA	224186	opco7002	12/23/2021	\$ 2,100.00	\$ 315.00	\$ 178.50	08/31/24	33	\$ 486.91		X				
TRIMMER	225718	opco5171	12/23/2021	\$ 639.95	\$ 95.99	\$ 54.40	08/31/24	33	\$ 148.38		X				
SILLA ERGONOMICA	215265	cocc0057	12/29/2021	\$ 866.49	\$ 129.97	\$ 73.65	08/31/24	33	\$ 199.68		X				
BULLETIN BOARD	224824	opco5075	12/29/2021	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	33	\$ 161.08		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215198	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215199	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215200	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215201	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215202	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215203	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215204	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215205	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215206	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215207	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215208	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215209	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215210	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215211	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215212	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
RELOJ PONCHADOR DIGITAL UKG IN TOUCH DX	215213	cocc0055	1/1/2022	\$ 3,195.00	\$ 479.25	\$ 271.58	08/31/24	32	\$ 734.01		X				
AIRE CONDICIONADO 3 TON	224246	tcco5127	1/1/2022	\$ 6,225.00	\$ 933.75	\$ 529.13	08/31/24	32	\$ 1,430.11		X				
AIRE ACONDICIONADO	224247	tcco5127	1/1/2022	\$ 3,025.00	\$ 453.75	\$ 257.13	08/31/24	32	\$ 694.95		X				
AIRE ACONDICIONADO	224248	tcco5127	1/1/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	32	\$ 304.40		X				
AIRE ACONDICIONADO TIPO PAQUETE	224259	tcco1014	1/1/2022	\$ 9,395.00	\$ 1,409.25	\$ 798.58	08/31/24	32	\$ 2,158.37		X				
AIRE ACONDICIONADO CENTRAL 10 ton	224263	tcco1016	1/1/2022	\$ 13,580.00	\$ 2,037.00	\$ 1,154.30	08/31/24	32	\$ 3,119.82		X				
ESCRITORIO CON RETORNO	224825	tcco5066	1/1/2022	\$ 859.00	\$ 128.85	\$ 73.02	08/31/24	32	\$ 197.34		X				
ESCRITORIO CON RETORNO	224826	tcco5066	1/1/2022	\$ 859.00	\$ 128.85	\$ 73.02	08/31/24	32	\$ 197.34		X				
ESCRITORIO CON RETORNO	224827	tcco5076	1/1/2022	\$ 859.00	\$ 128.85	\$ 73.02	08/31/24	32	\$ 197.34		X				
AIRE ACONDICIONADO 60000BTU	227665	tcco5012	1/1/2022	\$ 20,610.00	\$ 3,091.50	\$ 1,751.85	08/31/24	32	\$ 4,734.86		X				
AIRE ACONDICIONADO 48000BTU	227666	tcco5012	1/1/2022	\$ 16,200.00	\$ 2,430.00	\$ 1,377.00	08/31/24	32	\$ 3,721.73		X				
AIRE ACONDICIONADO 36000BTU	227667	tcco5012	1/1/2022	\$ 5,400.02	\$ 810.00	\$ 459.00	08/31/24	32	\$ 1,240.58		X				
SISTEMA CAMARAS SEGURIDAD-DVR	228987	tcco3035	1/1/2022	\$ 795.00	\$ 119.25	\$ 67.58	08/31/24	32	\$ 182.64		X				
SISTEMA ALARMA CONTRA ROBO	228988	tcco3035	1/1/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	32	\$ 228.59		X				
ESCRITORIO CON RETORNO	224446	opco5088	1/3/2022	\$ 909.00	\$ 136.35	\$ 77.27	08/31/24	32	\$ 208.40		X				
TRIMMER INDUSTRIAL	225720	opco3048	1/3/2022	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	32	\$ 160.47		X				
TRIMMER INDUSTRIAL	225721	opco3048	1/3/2022	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	32	\$ 160.47		X				
TRIMMER INDUSTRIAL	225723	opco3030	1/3/2022	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	32	\$ 160.47		X				
TRIMMER INDUSTRIAL	225724	opco3030	1/3/2022	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	32	\$ 160.47		X				
TRIMMER INDUSTRIAL	225725	opco3030	1/3/2022	\$ 689.95	\$ 103.49	\$ 58.65	08/31/24	32	\$ 158.18		X				
TRIMMER INDUSTRIAL	225726	opco3030	1/3/2022	\$ 689.95	\$ 103.49	\$ 58.65	08/31/24	32	\$ 158.18		X				
AIRE ACONDICIONADO	224448	tcco1016	1/10/2022	\$ 2,230.00	\$ 334.50	\$ 189.55	08/31/24	32	\$ 507.57		X				
AIRE ACONDICIONADO	224449	opco5022	1/10/2022	\$ 6,058.75	\$ 908.81	\$ 514.99	08/31/24	32	\$ 1,379.04		X				
AIRE ACONDICIONADO 18000BTU	225090	tcco5027	1/10/2022	\$ 1,525.00	\$ 228.75	\$ 129.63	08/31/24	32	\$ 347.11		X				
AIRE ACONDICIONADO 5 TONELADAS	225091	tcco5102	1/10/2022	\$ 5,230.00	\$ 784.50	\$ 444.55	08/31/24	32	\$ 1,190.41		X				
AIRE ACONDICIONADO 24000BTU	225092	tcco5102	1/10/2022	\$ 1,762.50	\$ 264.38	\$ 149.81	08/31/24	32	\$ 401.16		X				
AIRE ACONDICIONADO 24000BTU	225093	tcco5102	1/10/2022	\$ 1,762.50	\$ 264.38	\$ 149.81	08/31/24	32	\$ 401.16		X				
AIRE ACONDICIONADO	225748	opco3087	1/10/2022	\$ 1,930.00	\$ 289.50	\$ 164.05	08/31/24	32	\$ 439.29		X				
GENERADOR ELECTRICO	225299	opco3017	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225300	opco3022	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225301	opco3040	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225303	opco3059	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225304	opco3060	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225305	opco3068	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225306	opco3069	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
GENERADOR ELECTRICO	225307	opco3071	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225308	opco5052	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225309	opco5094	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225310	opco5096	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225311	opco5104	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225312	opco5119	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225313	opco5136	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225314	opco5150	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225315	opco5168	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225316	opco5177	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225317	opco5182	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225318	opco5190	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225319	opco5198	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225320	opco5200	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225321	opco5209	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225322	opco5213	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225323	opco5214	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225324	opco5219	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225325	opco5223	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225326	opco5240	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225327	opco5243	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225328	opco5251	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225329	opco5306	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
GENERADOR ELECTRICO	225384	opco3042	1/11/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	32	\$ 147.79		X				
SILLA ERGONOMICA	223642	cocc0056	1/13/2022	\$ 1,129.00	\$ 169.35	\$ 95.97	08/31/24	32	\$ 256.17		X				
AIRE ACONDICIONADO	224447	opco1001	1/18/2022	\$ 2,600.00	\$ 390.00	\$ 221.00	08/31/24	32	\$ 586.88		X				
AIRE ACONDICIONADO	225028	tcco5102	1/18/2022	\$ 1,760.00	\$ 264.00	\$ 149.60	08/31/24	32	\$ 397.27		X				
COMPUTADORA	225096	opco5013	1/18/2022	\$ 1,099.00	\$ 164.85	\$ 93.42	08/31/24	32	\$ 248.07		X				
TRIMMER INDUSTRIAL	225732	opco5027	1/18/2022	\$ 669.95	\$ 100.49	\$ 56.95	08/31/24	32	\$ 151.22		X				
TRIMMER INDUSTRIAL	225733	opco5027	1/18/2022	\$ 669.95	\$ 100.49	\$ 56.95	08/31/24	32	\$ 151.22		X				
TRIMMER INDUSTRIAL	225734	opco5027	1/18/2022	\$ 669.95	\$ 100.49	\$ 56.95	08/31/24	32	\$ 151.22		X				
TRIMMER INDUSTRIAL	225735	opco5027	1/18/2022	\$ 669.95	\$ 100.49	\$ 56.95	08/31/24	32	\$ 151.22		X				
TRIMMER INDUSTRIAL	225736	opco5027	1/18/2022	\$ 669.95	\$ 100.49	\$ 56.95	08/31/24	32	\$ 151.22		X				
AutoCad LICENSE	2860687	cocc0055	1/19/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	32	\$ 315.46		X				
AutoCad LICENSE	a0074556	cocc0055	1/19/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	32	\$ 315.46		X				
AutoCad LICENSE	a0074557	cocc0055	1/19/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	32	\$ 315.46		X				
AutoCad LICENSE	a0074558	cocc0055	1/19/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	32	\$ 315.46		X				
AutoCad LICENSE	a0074559	cocc0055	1/19/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	32	\$ 315.46		X				
AIRE ACONDICIONADO	224423	opco5158	1/20/2022	\$ 10,195.00	\$ 1,529.25	\$ 866.58	08/31/24	32	\$ 2,296.42		X				
BLOWER DE ESPALDA	225719	opco3048	1/24/2022	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	32	\$ 123.14		X				
TABLERO EN ACRILICO	225722	opco3048	1/25/2022	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	32	\$ 235.27		X				
AIRE ACONDICIONADO	225302	opco5105	1/26/2022	\$ 6,990.00	\$ 1,048.50	\$ 594.15	08/31/24	32	\$ 1,564.60		X				

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			
AIRE ACONDICIONADO	224424	opco5178	1/27/2022	\$ 4,499.00	\$ 674.85	\$ 382.42	08/31/24	32	\$ 1,005.96		X				
VAN 15 PASAJEROS	222275	cocc0052	1/28/2022	\$ 37,573.00	\$ 5,635.95	\$ 3,193.71	08/31/24	32	\$ 8,392.35		X				
VAN 15 PASAJEROS	222276	cocc0052	1/28/2022	\$ 37,573.00	\$ 5,635.95	\$ 3,193.71	08/31/24	32	\$ 8,392.35		X				
VAN 15 PASAJEROS	222277	cocc0052	1/28/2022	\$ 37,573.00	\$ 5,635.95	\$ 3,193.71	08/31/24	32	\$ 8,392.35		X				
AIRE ACONDICIONADO	225739	opco1004	1/28/2022	\$ 2,595.60	\$ 389.34	\$ 220.63	08/31/24	32	\$ 579.76		X				
AIRE ACONDICIONADO	225740	opco1004	1/28/2022	\$ 2,595.60	\$ 389.34	\$ 220.63	08/31/24	32	\$ 579.76		X				
AIRE ACONDICIONADO	225741	opco1004	1/28/2022	\$ 883.00	\$ 132.45	\$ 75.06	08/31/24	32	\$ 197.23		X				
DRY POLY TANK VACCUM	225996	opco5001	1/28/2022	\$ 1,746.78	\$ 262.02	\$ 148.48	08/31/24	32	\$ 390.16		X				
VARIABLE SPEED NEGATIVE AIR	225997	opco5001	1/28/2022	\$ 1,180.00	\$ 177.00	\$ 100.30	08/31/24	32	\$ 263.57		X				
DRY POLY TANK VACCUM	225998	opco3016	1/28/2022	\$ 1,746.78	\$ 262.02	\$ 148.48	08/31/24	32	\$ 390.16		X				
VARIABLE SPEED NEGATIVE AIR	225999	opco3016	1/28/2022	\$ 1,180.00	\$ 177.00	\$ 100.30	08/31/24	32	\$ 263.57		X				
DRY POLY TANK VACCUM	226000	opco5033	1/28/2022	\$ 1,746.78	\$ 262.02	\$ 148.48	08/31/24	32	\$ 390.16		X				
VARIABLE SPEED NEGATIVE AIR	226001	opco5033	1/28/2022	\$ 1,180.00	\$ 177.00	\$ 100.30	08/31/24	32	\$ 263.57		X				
CONDENSADOR PARA AIRE ACONDICIONADO	183455	opco5006	1/31/2022	\$ 1,154.11	\$ 173.12	\$ 98.10	08/31/24	31	\$ 256.97		X				
AIRE ACONDICIONADO	224429	opco5149	2/1/2022	\$ 2,490.00	\$ 373.50	\$ 211.65	08/31/24	31	\$ 553.82		X				
Escritorio con pedestal	a0072363	opma5082	2/2/2022	\$ 830.00	\$ 124.50	\$ 70.55	02/02/23	12	\$ 830.00		X				Fully depreciated
DIGGER RETROEXCAVADORA	224445	opco5089	2/2/2022	\$ 89,880.00	\$ 13,482.00	\$ 7,639.80	08/31/24	31	\$ 19,969.59		X				
PLANTA ELECTRICA	222301	opco3105	2/3/2022	\$ 67,250.84	\$ 10,087.63	\$ 5,716.32	08/31/24	31	\$ 14,925.95		X				
MAQUINA LAVAR A PRESION	225742	opco3049	2/4/2022	\$ 1,220.00	\$ 183.00	\$ 103.70	08/31/24	31	\$ 270.48		X				
MAQUINA LAVAR A PRESION	225743	opco5191	2/4/2022	\$ 1,220.00	\$ 183.00	\$ 103.70	08/31/24	31	\$ 270.48		X				
MAQUINA LAVAR A PRESION	225744	opco3032	2/4/2022	\$ 1,220.00	\$ 183.00	\$ 103.70	08/31/24	31	\$ 270.48		X				
MAQUINA LAVAR A PRESION	225745	opco4006	2/4/2022	\$ 1,220.00	\$ 183.00	\$ 103.70	08/31/24	31	\$ 270.48		X				
MAQUINA LAVAR A PRESION	225746	opco4008	2/4/2022	\$ 1,220.00	\$ 183.00	\$ 103.70	08/31/24	31	\$ 270.48		X				
MAQUINA LAVAR A PRESION	225747	opco4001	2/4/2022	\$ 1,220.00	\$ 183.00	\$ 103.70	08/31/24	31	\$ 270.48		X				
AIRE ACONDICIONADO	222278	opco2002	2/7/2022	\$ 5,100.00	\$ 765.00	\$ 433.50	08/31/24	31	\$ 1,127.10		X				
AIRE ACONDICIONADO	222279	opco2002	2/7/2022	\$ 5,100.00	\$ 765.00	\$ 433.50	08/31/24	31	\$ 1,127.10		X				
ESTUFA	225100	opco5135	2/7/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	31	\$ 132.38		X				
NEVERA	225101	opco5135	2/7/2022	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	31	\$ 287.08		X				
NEVERA	225098	opco5092	2/8/2022	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	31	\$ 286.77		X				
ESTUFA	225099	opco5092	2/8/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	31	\$ 132.24		X				
TRIMMER INDUSTRIAL	225128	opco3036	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225129	opco3036	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225130	opco3059	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225131	opco3059	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225132	opco3071	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225133	opco3071	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225134	opco3092	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225135	opco3092	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225136	opco3092	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225137	opco5104	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225138	opco5104	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225139	opco5223	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER INDUSTRIAL	225140	opco5223	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225141	opco5243	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225142	opco5243	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225143	opco5306	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225144	opco5306	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225145	opco3017	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225146	opco3017	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225147	opco5151	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225148	opco5151	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	225149	opco5096	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
PLANTA ELECTRICA	225738	opco5160	2/8/2022	\$ 21,903.53	\$ 3,285.53	\$ 1,861.80	08/31/24	31	\$ 4,835.51		X				
CAMARA PARA TUBERIA SANTARIA	226002	opco3017	2/8/2022	\$ 4,250.00	\$ 637.50	\$ 361.25	08/31/24	31	\$ 938.25		X				
SIERRA TELESCOPICA DE CADENA	226004	opco3022	2/8/2022	\$ 785.00	\$ 117.75	\$ 66.73	08/31/24	31	\$ 173.30		X				
TANGON DE BASURA	226013	opco5104	2/8/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 530.13		X				
TANGON DE BASURA	226014	opco5104	2/8/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 530.13		X				
TANGON DE BASURA	226015	opco5104	2/8/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 530.13		X				
TANGON DE BASURA	226016	opco5104	2/8/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 530.13		X				
TANGON DE BASURA	226017	opco5104	2/8/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 530.13		X				
TANGON DE BASURA	226018	opco5104	2/8/2022	\$ 2,401.35	\$ 360.20	\$ 204.11	08/31/24	31	\$ 530.13		X				
CAMARA PARA TUBERIA SANTARIA	226019	opco3022	2/8/2022	\$ 4,250.00	\$ 637.50	\$ 361.25	08/31/24	31	\$ 938.25		X				
TANGON DE BASURA	226021	opco3071	2/8/2022	\$ 2,627.00	\$ 394.05	\$ 223.30	08/31/24	31	\$ 579.95		X				
TANGON DE BASURA	226022	opco3071	2/8/2022	\$ 2,627.00	\$ 394.05	\$ 223.30	08/31/24	31	\$ 579.95		X				
DEMOITION HAMMER	226039	opco5251	2/8/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	31	\$ 132.24		X				
TANGON DE BASURA	226117	opco5208	2/8/2022	\$ 2,802.00	\$ 420.30	\$ 238.17	08/31/24	31	\$ 618.58		X				
TRIMMER INDUSTRIAL	226200	opco5150	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226201	opco5150	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226202	opco5150	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226203	opco5094	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226204	opco5094	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226205	opco5052	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226206	opco5052	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226207	opco3096	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226208	opco3096	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226209	opco3096	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226210	opco5198	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226211	opco5198	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226212	opco3068	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226213	opco3068	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226214	opco3060	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226215	opco3060	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226216	opco3042	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226217	opco3042	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				

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			
TRIMMER INDUSTRIAL	226218	opco5209	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226219	opco5213	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226220	opco5213	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226221	opco5168	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226222	opco5168	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226223	opco5219	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226224	opco3069	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226225	opco3069	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226226	opco5003	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226227	opco5003	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226228	opco5003	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226229	opco5214	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
TRIMMER INDUSTRIAL	226230	opco5214	2/8/2022	\$ 659.95	\$ 98.99	\$ 56.10	08/31/24	31	\$ 145.69		X				
ESCRITORIO CON RETORNO	225737	opco1002	2/9/2022	\$ 524.15	\$ 78.62	\$ 44.55	08/31/24	31	\$ 115.59		X				
GENERADOR DE ELECTRICIDAD	226003	opco3017	2/9/2022	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	31	\$ 154.15		X				
TANGON DE BASURA	226005	opco3022	2/9/2022	\$ 2,552.00	\$ 382.80	\$ 216.92	08/31/24	31	\$ 562.79		X				
TANGON DE BASURA	226006	opco3022	2/9/2022	\$ 2,552.00	\$ 382.80	\$ 216.92	08/31/24	31	\$ 562.79		X				
TANGON DE BASURA	226007	opco3022	2/9/2022	\$ 2,552.00	\$ 382.80	\$ 216.92	08/31/24	31	\$ 562.79		X				
TANGON DE BASURA	226008	opco3022	2/9/2022	\$ 2,552.00	\$ 382.80	\$ 216.92	08/31/24	31	\$ 562.79		X				
TANGON DE BASURA	226009	opco3022	2/9/2022	\$ 2,552.00	\$ 382.80	\$ 216.92	08/31/24	31	\$ 562.79		X				
TANGON DE BASURA	226010	opco3022	2/9/2022	\$ 2,552.00	\$ 382.80	\$ 216.92	08/31/24	31	\$ 562.79		X				
TANGON DE BASURA	226011	opco3022	2/9/2022	\$ 2,552.00	\$ 382.80	\$ 216.92	08/31/24	31	\$ 562.79		X				
TANGON DE BASURA	226012	opco3022	2/9/2022	\$ 2,552.00	\$ 382.80	\$ 216.92	08/31/24	31	\$ 562.79		X				
GENERADOR DE ELECTRICIDAD	226020	opco3022	2/9/2022	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	31	\$ 154.15		X				
TANGON DE BASURA	226023	opco5177	2/9/2022	\$ 2,468.00	\$ 370.20	\$ 209.78	08/31/24	31	\$ 544.26		X				
TANGON DE BASURA	226024	opco5177	2/9/2022	\$ 2,468.00	\$ 370.20	\$ 209.78	08/31/24	31	\$ 544.26		X				
TANGON DE BASURA	226025	opco5306	2/9/2022	\$ 2,468.00	\$ 370.20	\$ 209.78	08/31/24	31	\$ 544.26		X				
TANGON DE BASURA	226026	opco5306	2/9/2022	\$ 2,468.00	\$ 370.20	\$ 209.78	08/31/24	31	\$ 544.26		X				
COMPRESOR DE AIRE	226038	opco5223	2/9/2022	\$ 554.99	\$ 83.25	\$ 47.17	08/31/24	31	\$ 122.39		X				
AIRE ACONDICIONADO	226040	opco5243	2/9/2022	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	31	\$ 263.53		X				
AIRE ACONDICIONADO	226066	opco3040	2/9/2022	\$ 855.00	\$ 128.25	\$ 72.68	08/31/24	31	\$ 188.55		X				
TANGON DE BASURA	226111	opco3092	2/9/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 529.56		X				
TANGON DE BASURA	226112	opco3092	2/9/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 529.56		X				
TANGON DE BASURA	226113	opco3092	2/9/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 529.56		X				
TANGON DE BASURA	226114	opco3092	2/9/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 529.56		X				
TANGON DE BASURA	226115	opco3092	2/9/2022	\$ 2,401.33	\$ 360.20	\$ 204.11	08/31/24	31	\$ 529.56		X				
TANGON DE BASURA	226116	opco3092	2/9/2022	\$ 2,401.35	\$ 360.20	\$ 204.11	08/31/24	31	\$ 529.56		X				
PLAYGROUND	2952160	opco5004	2/9/2022	\$ 35,630.30	\$ 5,344.55	\$ 3,028.58	08/31/24	31	\$ 7,857.47		X				
SILLA ERGONOMICA	223538	cocc0053	2/16/2022	\$ 645.00	\$ 96.75	\$ 54.83	08/31/24	31	\$ 141.17		X				
SILLA ERGONOMICA	223539	cocc0053	2/16/2022	\$ 645.00	\$ 96.75	\$ 54.83	08/31/24	31	\$ 141.17		X				
SILLA ERGONOMICA	223540	cocc0053	2/16/2022	\$ 645.00	\$ 96.75	\$ 54.83	08/31/24	31	\$ 141.17		X				
SILLA ERGONOMICA	223541	cocc0053	2/16/2022	\$ 645.00	\$ 96.75	\$ 54.83	08/31/24	31	\$ 141.17		X				

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			
SILLA ERGONOMICA	223542	cocc0053	2/16/2022	\$ 645.00	\$ 96.75	\$ 54.83	08/31/24	31	\$ 141.17		X				
TRACTOR	226682	opco5250	2/16/2022	\$ 5,324.95	\$ 798.74	\$ 452.62	08/31/24	31	\$ 1,165.50		X				
TRACTOR	226689	opco3024	2/16/2022	\$ 5,324.95	\$ 798.74	\$ 452.62	08/31/24	31	\$ 1,165.50		X				
TRACTOR	226690	opco4001	2/16/2022	\$ 5,324.95	\$ 798.74	\$ 452.62	08/31/24	31	\$ 1,165.50		X				
AIRE ACONDICIONADO	226694	opco5171	2/16/2022	\$ 2,771.00	\$ 415.65	\$ 235.54	08/31/24	31	\$ 606.50		X				
SIERRA TELESCOPICA	226680	opco5245	2/22/2022	\$ 759.95	\$ 113.99	\$ 64.60	08/31/24	31	\$ 165.26		X				
SIERRA TELESCOPICA	226684	opco5241	2/22/2022	\$ 759.95	\$ 113.99	\$ 64.60	08/31/24	31	\$ 165.26		X				
SIERRA TELESCOPICA	226705	opco5028	2/22/2022	\$ 759.95	\$ 113.99	\$ 64.60	08/31/24	31	\$ 165.26		X				
MAQUINA CORTAR ARBUSTO	226701	opco5226	2/23/2022	\$ 609.95	\$ 91.49	\$ 51.85	08/31/24	31	\$ 132.49		X				
DISPENSADOR DE AGUA	221603	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	221604	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	222293	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	222303	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
Scanner	223603	hcvadmn	2/24/2022	\$ 935.00	\$ 140.25	\$ 79.48	08/31/24	31	\$ 202.88		X				
DISPENSADOR DE AGUA	223604	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	223605	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	223606	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	223607	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	223608	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	223609	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	225094	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	225095	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	225728	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	225729	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	225730	cocc0052	2/24/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 249.53		X				
DISPENSADOR DE AGUA	223610	hcvadmn	2/28/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 248.45		X				
DISPENSADOR DE AGUA	225727	hcvadmn	2/28/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 248.45		X				
DISPENSADOR DE AGUA	225731	hcvadmn	2/28/2022	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	31	\$ 248.45		X				
MAQUINA DESTAPE K50	226679	opco5245	2/28/2022	\$ 1,330.75	\$ 199.61	\$ 113.11	08/31/24	31	\$ 287.50		X				
MAQUINA DESTAPE K50	226686	opco4010	2/28/2022	\$ 1,330.75	\$ 199.61	\$ 113.11	08/31/24	31	\$ 287.50		X				
MAQUINA DESTAPE K50	226687	opco5111	2/28/2022	\$ 1,330.75	\$ 199.61	\$ 113.11	08/31/24	31	\$ 287.50		X				
MAQUINA DE DESTAPE	226303	opco3095	3/1/2022	\$ 5,273.50	\$ 791.03	\$ 448.25	08/31/24	30	\$ 1,138.05		X				
AIRE ACONDICIONADO TIPO PAQUETE	226699	tcco5066	3/1/2022	\$ 10,020.00	\$ 1,503.00	\$ 851.70	08/31/24	30	\$ 2,162.37		X				
MAQUINA DESTAPE K1500	226697	opco3020	3/3/2022	\$ 2,551.00	\$ 382.65	\$ 216.84	08/31/24	30	\$ 549.32		X				
MAQUINA DESTAPE K50	226695	opco5045	3/4/2022	\$ 1,351.65	\$ 202.75	\$ 114.89	08/31/24	30	\$ 290.74		X				
MAQUINA DESTAPE K50	226696	opco3020	3/4/2022	\$ 1,351.65	\$ 202.75	\$ 114.89	08/31/24	30	\$ 290.74		X				
MAQUINA DESTAPE K1500	226698	opco5239	3/4/2022	\$ 2,551.00	\$ 382.65	\$ 216.84	08/31/24	30	\$ 548.71		X				
TANGON DE BASURA	226722	opco5108	3/4/2022	\$ 2,395.00	\$ 359.25	\$ 203.58	08/31/24	30	\$ 515.16		X				
TANGON DE BASURA	226723	opco5108	3/4/2022	\$ 2,395.00	\$ 359.25	\$ 203.58	08/31/24	30	\$ 515.16		X				
TABLERO EN ACRILICO	226725	opco3030	3/4/2022	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	30	\$ 225.85		X				
ESTACION EJERCICIO-BANCO DE ABDOMINALES	22301	opco5232	3/9/2022	\$ 1,590.00	\$ 238.50	\$ 135.15	08/31/24	30	\$ 340.13		X				
ESTACION EJERCICIO- EL CABALLO	226301	opco5232	3/9/2022	\$ 1,435.00	\$ 215.25	\$ 121.98	08/31/24	30	\$ 306.97		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ESTACION EJERCICIO- ELEVADOR	226301	opco5232	3/9/2022	\$ 2,055.00	\$ 308.25	\$ 174.68	08/31/24	30	\$ 439.60		X				
ESTACION EJERCICIO -PASEO SIMPLE	226301	opco5232	3/9/2022	\$ 1,657.00	\$ 248.55	\$ 140.85	08/31/24	30	\$ 354.46		X				
ESTACION EJERCICIO-LA BICICLETA	226301	opco5232	3/9/2022	\$ 1,655.00	\$ 248.25	\$ 140.68	08/31/24	30	\$ 354.03		X				
ESTACION EJERCICIO-MASAJE DE ESPALDA	226301	opco5232	3/9/2022	\$ 1,490.00	\$ 223.50	\$ 126.65	08/31/24	30	\$ 318.74		X				
ESTACION EJERCICIO-REMO	226301	opco5232	3/9/2022	\$ 1,717.00	\$ 257.55	\$ 145.95	08/31/24	30	\$ 367.29		X				
MAQUINA LAVADO A PRESION	226121	opco3022	3/10/2022	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	30	\$ 266.89		X				
MAQUINA LAVAR A PRESION	226123	opco3036	3/10/2022	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	30	\$ 266.89		X				
MAQUINA LAVADO A PRESION	226125	opco3059	3/10/2022	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	30	\$ 266.89		X				
MAQUINA LAVADO A PRESION	226127	opco3071	3/10/2022	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	30	\$ 266.89		X				
MAQUINA LAVADO A PRESION	226129	opco3092	3/10/2022	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	30	\$ 266.89		X				
AIRE ACONDICIONADO	226286	opco3096	3/10/2022	\$ 1,383.00	\$ 207.45	\$ 117.56	08/31/24	30	\$ 295.52		X				
ESCRITORIO DE 4 GAVETAS CON LLAVE	a0080701	opma7004	3/14/2022	\$ 549.00	\$ 82.35	\$ 46.67	03/14/23	12	\$ 549.00		X				Fully depreciated
ASPIRADORA	226135	opco3081	3/14/2022	\$ 1,746.78	\$ 262.02	\$ 148.48	08/31/24	30	\$ 371.60		X				
MAQUINA DE AIRE NEGATIVO	226136	opco3081	3/14/2022	\$ 1,180.00	\$ 177.00	\$ 100.30	08/31/24	30	\$ 251.03		X				
VENTILADOR CENTRIFUGO	226137	opco5195	3/14/2022	\$ 4,490.00	\$ 673.50	\$ 381.65	08/31/24	30	\$ 955.19		X				
VENTILADOR CENTRIFUGO	226138	opco5195	3/14/2022	\$ 4,490.00	\$ 673.50	\$ 381.65	08/31/24	30	\$ 955.19		X				
VENTILADOR CENTRIFUGO	226139	opco5195	3/14/2022	\$ 4,490.00	\$ 673.50	\$ 381.65	08/31/24	30	\$ 955.19		X				
VENTILADOR CENTRIFUGO	226140	opco5195	3/14/2022	\$ 3,406.00	\$ 510.90	\$ 289.51	08/31/24	30	\$ 724.58		X				
VENTILADOR DE TECHO	226141	opco5195	3/14/2022	\$ 10,312.00	\$ 1,546.80	\$ 876.52	08/31/24	30	\$ 2,193.73		X				
VENTILADOR DE TECHO	226142	opco5195	3/14/2022	\$ 10,312.00	\$ 1,546.80	\$ 876.52	08/31/24	30	\$ 2,193.73		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226131	opco5071	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226132	opco5071	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226143	opco7011	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226144	opco7011	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226145	opco7011	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226146	opco5192	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226147	opco5192	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226148	opco7012	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226149	opco7012	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226150	opco7012	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226151	opco5167	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226152	opco5167	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226154	opco7004	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226155	opco7004	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226156	opco7003	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226157	opco7003	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226158	opco7003	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226159	opco5194	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226160	opco5194	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226161	opco5034	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226162	opco5034	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226163	opco5069	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PURIFICADOR & ESTERILIZADOR DE AIRE	226164	opco5069	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226165	opco5114	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226166	opco5114	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226167	opco5114	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226168	opco5193	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226169	opco5193	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226170	opco5238	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226171	opco5238	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226172	opco5242	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226173	opco5242	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226174	opco3070	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226175	opco3070	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226176	opco5011	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226177	opco5011	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226178	opco5011	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226179	opco5244	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226180	opco5244	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226183	opco5070	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226184	opco5070	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226185	opco5070	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226186	opco5143	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226187	opco5143	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226188	opco5143	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226189	opco5304	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226190	opco5304	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226191	opco5166	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226192	opco5166	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226193	opco7010	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226194	opco7010	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226195	opco7010	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	226753	opco7004	3/15/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	30	\$ 338.94		X				
AIRE ACONDICIONADO	226743	opco5092	3/16/2022	\$ 3,140.00	\$ 471.00	\$ 266.90	08/31/24	30	\$ 666.51		X				
VIDEO INTERCOM SUB MASTER SATION	3075355	cocc0055	3/16/2022	\$ 2,321.25	\$ 348.19	\$ 197.31	08/31/24	30	\$ 492.72		X				
VIDEO INTERCOM SUB MASTER SATION	3075355	cocc0055	3/16/2022	\$ 2,321.25	\$ 348.19	\$ 197.31	08/31/24	30	\$ 492.72		X				
VIDEO INTERCOM SET	3075355	cocc0055	3/16/2022	\$ 4,121.25	\$ 618.19	\$ 350.31	08/31/24	30	\$ 874.79		X				
VIDEO INTERCOM SUB MASTER SATION	3075355	cocc0055	3/16/2022	\$ 2,321.25	\$ 348.19	\$ 197.31	08/31/24	30	\$ 492.72		X				
CAMARA DE SEGURIDAD	3075356	hcvadmn	3/16/2022	\$ 615.00	\$ 92.25	\$ 52.28	08/31/24	30	\$ 130.54		X				
CAMARA DE SEGURIDAD	a0077014	hcvadmn	3/16/2022	\$ 615.00	\$ 92.25	\$ 52.28	08/31/24	30	\$ 130.54		X				
AIRE ACONDICIONADO CENTRAL	226903	opco7003	3/17/2022	\$ 12,125.00	\$ 1,818.75	\$ 1,030.63	08/31/24	30	\$ 2,570.84		X				
AIRE ACONDICIONADO	226904	opco7003	3/17/2022	\$ 3,301.00	\$ 495.15	\$ 280.59	08/31/24	30	\$ 699.90		X				
AIRE ACONDICIONADO	226905	opco7003	3/17/2022	\$ 3,301.00	\$ 495.15	\$ 280.59	08/31/24	30	\$ 699.90		X				
INSULATED FILE CABINET	223598	cocc0051	3/18/2022	\$ 4,900.00	\$ 735.00	\$ 416.50	08/31/24	30	\$ 1,037.78		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
INSULATED FILE CABINET	223599	cocc0051	3/18/2022	\$ 4,900.00	\$ 735.00	\$ 416.50	08/31/24	30	\$ 1,037.78		X				
INSULATED FILE CABINET	223600	cocc0051	3/18/2022	\$ 3,280.00	\$ 492.00	\$ 278.80	08/31/24	30	\$ 694.68		X				
PROYECTOR CON PANTALLA	227621	opco5201	3/21/2022	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	30	\$ 118.84		X				
PROYECTOR CON PANTALLA	227762	opco5126	3/21/2022	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	30	\$ 118.84		X				
FOTOCOPIADORA MULTIFUNCIONAL	241013	opco5113	3/21/2022	\$ 4,440.00	\$ 666.00	\$ 377.40	08/31/24	30	\$ 937.21		X				
PLANTA ELECTRICA	226724	opco5163	3/22/2022	\$ 32,253.53	\$ 4,838.03	\$ 2,741.55	08/31/24	30	\$ 6,800.57		X				
PICK UP	222322	opco3016	3/23/2022	\$ 28,982.00	\$ 4,347.30	\$ 2,463.47	08/31/24	30	\$ 6,103.93		X				
PICK UP	222323	opco3016	3/23/2022	\$ 28,982.00	\$ 4,347.30	\$ 2,463.47	08/31/24	30	\$ 6,103.93		X				
AIRE ACONDICIONADO	226728	opco3100	3/24/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	30	\$ 209.32		X				
AIRE ACONDICIONADO	226729	opco3100	3/24/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	30	\$ 209.32		X				
AIRE ACONDICIONADO	226730	opco3100	3/24/2022	\$ 4,195.00	\$ 629.25	\$ 356.58	08/31/24	30	\$ 882.52		X				
AIRE ACONDICIONADO	226731	opco3100	3/24/2022	\$ 3,175.00	\$ 476.25	\$ 269.88	08/31/24	30	\$ 667.94		X				
COMPUTADORA	223038	opco5200	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226359	opco5209	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226360	opco5209	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226361	opco5209	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226362	opco5213	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226366	opco3036	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226367	opco3036	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226372	opco5214	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226373	opco5214	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226374	opco5214	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226381	opco5177	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226382	opco5177	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226383	opco5177	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226384	opco5177	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226385	opco5177	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226396	opco5240	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226399	opco3060	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226400	opco3060	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226401	opco3060	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226408	opco5208	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226409	opco5208	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226410	opco5208	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226417	opco3069	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226418	opco3069	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226423	opco3022	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226424	opco3022	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226425	opco3022	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226426	opco3022	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226427	opco3022	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226438	opco3042	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				

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			
COMPUTADORA	226439	opco3042	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226440	opco3042	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226447	opco3092	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226448	opco3092	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226449	opco3092	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226450	opco3092	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226451	opco3092	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226452	opco3092	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226453	opco3092	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226468	opco3040	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226469	opco3040	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226470	opco3040	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226477	opco5251	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226480	opco3071	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226481	opco3071	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226482	opco3071	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226489	opco5150	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226490	opco5150	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226491	opco5150	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226492	opco5150	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226493	opco5150	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226494	opco5150	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226495	opco5150	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226510	opco5198	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226511	opco5198	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226516	opco3096	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226517	opco3096	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226518	opco3096	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226519	opco3096	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226520	opco3096	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226531	opco5096	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226532	opco5096	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226533	opco5096	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226540	opco5094	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226541	opco5094	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226542	opco5094	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	226543	opco5094	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227953	opco5213	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227954	opco5213	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227961	opco5168	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227962	opco5168	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227963	opco5168	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	227970	opco5104	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227971	opco5104	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227972	opco5104	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227973	opco5104	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227974	opco5104	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227975	opco5104	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227988	opco5052	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227989	opco5052	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227990	opco5052	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227996	opco5136	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227997	opco5136	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	227998	opco5136	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228005	opco5223	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228006	opco5223	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228011	opco5003	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228012	opco5003	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228013	opco5003	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228014	opco5003	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228015	opco5003	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228026	opco3068	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228027	opco3068	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228032	opco5151	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228033	opco5151	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228034	opco5151	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228035	opco5151	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228036	opco5151	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228047	opco3059	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228048	opco3059	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228049	opco3059	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228056	opco5147	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228057	opco5147	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228062	opco5219	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228063	opco5219	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228068	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228069	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228070	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228071	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228072	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228073	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228074	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228075	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228076	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				

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			
COMPUTADORA	228077	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228078	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228079	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228080	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228081	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228082	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228083	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228084	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228085	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228086	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228087	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228088	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228089	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228090	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228091	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228092	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228093	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228094	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228095	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228096	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228097	opco3017	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228158	opco5243	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228159	opco5243	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228164	opco5306	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228165	opco5306	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228166	opco5306	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
COMPUTADORA	228167	opco5306	3/28/2022	\$ 1,029.81	\$ 154.47	\$ 87.53	08/31/24	30	\$ 215.67		X				
RELOJ PONCHADOR	223641	cocc0058	3/29/2022	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	30	\$ 183.88		X				
TANGON DE BASURA	226877	opco5247	3/30/2022	\$ 2,690.00	\$ 403.50	\$ 228.65	08/31/24	30	\$ 562.10		X				
CAMION CANASTA	226915	opco4011	4/1/2022	\$ 163,950.00	\$ 24,592.50	\$ 13,935.75	08/31/24	29	\$ 34,181.30		X				
AIRE ACONDICIONADO	227774	opco5171	4/5/2022	\$ 2,931.10	\$ 439.67	\$ 249.14	08/31/24	29	\$ 608.33		X				
LAPTOP	223644	cocc0055	4/6/2022	\$ 1,065.00	\$ 159.75	\$ 90.53	08/31/24	29	\$ 220.78		X				
LAPTOP	223645	cocc0055	4/6/2022	\$ 1,065.00	\$ 159.75	\$ 90.53	08/31/24	29	\$ 220.78		X				
LAPTOP	223646	cocc0055	4/6/2022	\$ 1,065.00	\$ 159.75	\$ 90.53	08/31/24	29	\$ 220.78		X				
EXTRACTOR DE AIRE	227775	opco5089	4/6/2022	\$ 560.75	\$ 84.11	\$ 47.66	08/31/24	29	\$ 116.25		X				
EXTRACTOR DE AIRE	227776	opco5089	4/6/2022	\$ 560.75	\$ 84.11	\$ 47.66	08/31/24	29	\$ 116.25		X				
SILLA ERGONOMICA	223601	cocc0052	4/7/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	29	\$ 289.69		X				
SILLA ERGONOMICA	223602	cocc0052	4/7/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	29	\$ 289.69		X				
HORNO MICROONDA	3014055	cocc0054	4/11/2022	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	29	\$ 122.64		X				
TRIMMER	227626	opco5010	4/12/2022	\$ 659.00	\$ 98.85	\$ 56.02	08/31/24	29	\$ 135.68		X				
TRIMMER	227627	opco5010	4/12/2022	\$ 659.00	\$ 98.85	\$ 56.02	08/31/24	29	\$ 135.68		X				
TRIMMER	227628	opco5010	4/12/2022	\$ 659.00	\$ 98.85	\$ 56.02	08/31/24	29	\$ 135.68		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TALADRO MARTILLO	227622	opco5239	4/13/2022	\$ 599.99	\$ 90.00	\$ 51.00	08/31/24	29	\$ 123.39		X				
MAQUINA DESTAPAR K50	227625	opco5239	4/13/2022	\$ 1,474.99	\$ 221.25	\$ 125.37	08/31/24	29	\$ 303.34		X				
AIRE ACONDICIONADO	227011	opco5311	4/14/2022	\$ 7,860.00	\$ 1,179.00	\$ 668.10	08/31/24	29	\$ 1,614.58		X				
NEVERA	223682	cocc0054	4/27/2022	\$ 3,240.00	\$ 486.00	\$ 275.40	08/31/24	29	\$ 655.61		X				
PIZARRA INTERACTIVA	223680	cocc0051	4/29/2022	\$ 5,410.00	\$ 811.50	\$ 459.85	08/31/24	29	\$ 1,092.14		X				
Battery Back Up	a0077975	cocc0055	5/3/2022	\$ 977.76	\$ 146.66	\$ 83.11	08/31/24	28	\$ 196.46		X				
CAMION CANASTA	227103	opco7001	6/1/2022	\$ 119,950.00	\$ 17,992.50	\$ 10,195.75	08/31/24	27	\$ 23,280.30		X				
LAPTOP	231595	opco3065	6/24/2022	\$ 945.00	\$ 141.75	\$ 80.33	08/31/24	27	\$ 178.28		X				
silla ergonomica	223495	cocc0053	6/30/2022	\$ 696.53	\$ 104.48	\$ 59.21	08/31/24	26	\$ 130.42		X				
Trailer	228781	opco5173	7/1/2022	\$ 7,250.00	\$ 1,087.50	\$ 616.25	07/01/23	12	\$ 7,250.00		X				Fully depreciated
Trailer para oficina	229069	opco5189	7/1/2022	\$ 69,161.90	\$ 10,374.29	\$ 5,878.76	07/01/23	12	\$ 69,161.90		X				Fully depreciated
Trailer para oficina	229122	opco3046	7/1/2022	\$ 103,865.45	\$ 15,579.82	\$ 8,828.56	07/01/23	12	\$ 103,865.45		X				Fully depreciated
Trailer para oficina	229274	opco3034	7/1/2022	\$ 105,450.00	\$ 15,817.50	\$ 8,963.25	07/01/23	12	\$ 105,450.00		X				Fully depreciated
Trailer para oficina	229295	opco3065	7/1/2022	\$ 101,550.00	\$ 15,232.50	\$ 8,631.75	07/01/23	12	\$ 101,550.00		X				Fully depreciated
AIRE ACONDICIONADO	210504	opco5100	7/1/2022	\$ 2,350.00	\$ 352.50	\$ 199.75	08/31/24	26	\$ 439.45		X				
AIRE ACONDICIONADO	210505	opco5100	7/1/2022	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	26	\$ 144.93		X				
TRANSIT VAN WAGON	217170	opco3018	7/1/2022	\$ 42,332.99	\$ 6,349.95	\$ 3,598.30	08/31/24	26	\$ 7,916.27		X				
TRANSIT VAN WAGON	217171	opco3018	7/1/2022	\$ 35,622.60	\$ 5,343.39	\$ 3,027.92	08/31/24	26	\$ 6,661.43		X				
PICK UP 150	217172	opco3018	7/1/2022	\$ 28,284.72	\$ 4,242.71	\$ 2,404.20	08/31/24	26	\$ 5,289.24		X				
PICK UP 150	217173	opco3018	7/1/2022	\$ 28,284.72	\$ 4,242.71	\$ 2,404.20	08/31/24	26	\$ 5,289.24		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	221552	opco5323	7/1/2022	\$ 2,191.00	\$ 328.65	\$ 186.24	08/31/24	26	\$ 409.72		X				
AIRE ACONDICIONADO	221605	opco2014	7/1/2022	\$ 1,500.00	\$ 225.00	\$ 127.50	08/31/24	26	\$ 280.50		X				
AIRE ACONDICIONADO	221606	opco2014	7/1/2022	\$ 1,500.00	\$ 225.00	\$ 127.50	08/31/24	26	\$ 280.50		X				
AIRE ACONDICIONADO	221607	opco2014	7/1/2022	\$ 3,000.00	\$ 450.00	\$ 255.00	08/31/24	26	\$ 561.00		X				
FORTIGATE 100F	222637	opco1009	7/1/2022	\$ 7,511.37	\$ 1,126.71	\$ 638.47	08/31/24	26	\$ 1,404.63		X				
FORTISWITCH 124E	222638	opco1009	7/1/2022	\$ 1,411.37	\$ 211.71	\$ 119.97	08/31/24	26	\$ 263.93		X				
FORTI AP222E	222641	opco1009	7/1/2022	\$ 1,491.37	\$ 223.71	\$ 126.77	08/31/24	26	\$ 278.89		X				
FORTI AP U422EV	222642	opco1009	7/1/2022	\$ 1,891.37	\$ 283.71	\$ 160.77	08/31/24	26	\$ 353.69		X				
FORTI AP U422EV	222643	opco1009	7/1/2022	\$ 1,891.37	\$ 283.71	\$ 160.77	08/31/24	26	\$ 353.69		X				
FORTI AP U422EV	222644	opco1009	7/1/2022	\$ 1,891.37	\$ 283.71	\$ 160.77	08/31/24	26	\$ 353.69		X				
FORTI AP U422EV	222645	opco1009	7/1/2022	\$ 1,891.37	\$ 283.71	\$ 160.77	08/31/24	26	\$ 353.69		X				
FORTISWITCH 108E	222648	opco1009	7/1/2022	\$ 561.41	\$ 84.21	\$ 47.72	08/31/24	26	\$ 104.98		X				
FORTIGATE 100F	222650	opco1004	7/1/2022	\$ 7,615.50	\$ 1,142.33	\$ 647.32	08/31/24	26	\$ 1,424.10		X				
FORTISWITCH 124E	222651	opco1004	7/1/2022	\$ 1,515.50	\$ 227.33	\$ 128.82	08/31/24	26	\$ 283.40		X				
FORTI AP222E	222652	opco1004	7/1/2022	\$ 1,595.50	\$ 239.33	\$ 135.62	08/31/24	26	\$ 298.36		X				
FORTI AP U422EV	222653	opco1004	7/1/2022	\$ 2,239.50	\$ 335.93	\$ 190.36	08/31/24	26	\$ 418.79		X				
FORTI AP U422EV	222654	opco1004	7/1/2022	\$ 2,239.50	\$ 335.93	\$ 190.36	08/31/24	26	\$ 418.79		X				
FORTISWITCH 108E	222655	opco1004	7/1/2022	\$ 665.50	\$ 99.83	\$ 56.57	08/31/24	26	\$ 124.45		X				
THINKSYSTEM SR530	223498	cocc0055	7/1/2022	\$ 15,288.11	\$ 2,293.22	\$ 1,299.49	08/31/24	26	\$ 2,858.88		X				
THINKSYSTEM SR530	223499	cocc0055	7/1/2022	\$ 15,288.12	\$ 2,293.22	\$ 1,299.49	08/31/24	26	\$ 2,858.88		X				
THINKSYSTEM SR530	223500	cocc0055	7/1/2022	\$ 15,288.12	\$ 2,293.22	\$ 1,299.49	08/31/24	26	\$ 2,858.88		X				
LENOVO THINKSYSTEM DE200H	223501	cocc0055	7/1/2022	\$ 39,197.44	\$ 5,879.62	\$ 3,331.78	08/31/24	26	\$ 7,329.92		X				

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			
MELLANOX SPECTRUM	223502	cocc0055	7/1/2022	\$ 7,466.90	\$ 1,120.04	\$ 634.69	08/31/24	26	\$ 1,396.31		X				
MELLANOX SPECTRUM	223503	cocc0055	7/1/2022	\$ 7,466.90	\$ 1,120.04	\$ 634.69	08/31/24	26	\$ 1,396.31		X				
PANTALLA INTERACTIVA	223612	cocc0059	7/1/2022	\$ 6,745.75	\$ 1,011.86	\$ 573.39	08/31/24	26	\$ 1,261.46		X				
BATTERY BACK UP POWER AND PROTECTION	223653	cocc0055	7/1/2022	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	26	\$ 205.70		X				
BATTERY BACK UP POWER AND PROTECTION	223654	cocc0055	7/1/2022	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	26	\$ 205.70		X				
BATTERY BACK UP POWER AND PROTECTION	223655	cocc0055	7/1/2022	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	26	\$ 205.70		X				
BATTERY BACK UP POWER AND PROTECTION	223656	cocc0055	7/1/2022	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	26	\$ 205.70		X				
BATTERY BACK UP POWER AND PROTECTION	223657	cocc0055	7/1/2022	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	26	\$ 205.70		X				
BATTERY BACK UP POWER AND PROTECTION	223658	cocc0055	7/1/2022	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	26	\$ 205.70		X				
BATTERY BACK UP POWER AND PROTECTION	223659	cocc0055	7/1/2022	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	26	\$ 205.70		X				
BATTERY BACK UP POWER AND PROTECTION	223660	cocc0055	7/1/2022	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	26	\$ 205.70		X				
TRIMMER	223661	fest0000	7/1/2022	\$ 542.00	\$ 81.30	\$ 46.07	08/31/24	26	\$ 101.35		X				
TRIMMER	223662	fest0000	7/1/2022	\$ 542.00	\$ 81.30	\$ 46.07	08/31/24	26	\$ 101.35		X				
SILLA ERGONOMICA	223679	cocc0056	7/1/2022	\$ 1,131.41	\$ 169.71	\$ 96.17	08/31/24	26	\$ 211.57		X				
ARCHIVO PEDESTAL	223689	cocc0051	7/1/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	26	\$ 110.14		X				
GABINETE DE ALMACENAJE	223694	cocc0051	7/1/2022	\$ 784.00	\$ 117.60	\$ 66.64	08/31/24	26	\$ 146.61		X				
GENERADOR ELECTRICO	224199	opco4004	7/1/2022	\$ 39,425.00	\$ 5,913.75	\$ 3,351.13	08/31/24	26	\$ 7,372.48		X				
GENERADOR ELECTRICO	224213	opco4010	7/1/2022	\$ 39,425.00	\$ 5,913.75	\$ 3,351.13	08/31/24	26	\$ 7,372.48		X				
COMPUTADORA	224291	opco3100	7/1/2022	\$ 758.19	\$ 113.73	\$ 64.45	08/31/24	26	\$ 141.78		X				
COMPUTADORA	224292	opco5111	7/1/2022	\$ 758.19	\$ 113.73	\$ 64.45	08/31/24	26	\$ 141.78		X				
PLATAFORMA SALA EDUCATIVA	224594	opco5004	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224595	opco5220	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224596	opco3088	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224597	opco3103	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224598	opco5170	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224599	opco5138	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224600	opco5148	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224601	opco3089	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224602	opco3020	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224603	opco5164	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224604	opco5202	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224605	opco5236	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224606	opco3088	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224607	opco5144	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224608	opco5203	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224609	opco3088	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	224610	opco3057	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
GENERADOR	224959	opco5017	7/1/2022	\$ 23,200.00	\$ 3,480.00	\$ 1,972.00	08/31/24	26	\$ 4,338.40		X				
GENERADOR	224960	opco5013	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224961	opco5212	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224962	opco5216	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224963	opco5169	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				

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			
GENERADOR	224964	opco3053	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224965	opco5132	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224966	opco3054	7/1/2022	\$ 19,000.00	\$ 2,850.00	\$ 1,615.00	08/31/24	26	\$ 3,553.00		X				
GENERADOR	224967	opco3066	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224968	opco3055	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224969	opco5156	7/1/2022	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	08/31/24	26	\$ 3,272.50		X				
GENERADOR	224970	opco5302	7/1/2022	\$ 14,750.00	\$ 2,212.50	\$ 1,253.75	08/31/24	26	\$ 2,758.25		X				
GENERADOR	224971	opco5176	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224972	opco5021	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224973	opco3028	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224974	opco5109	7/1/2022	\$ 14,750.00	\$ 2,212.50	\$ 1,253.75	08/31/24	26	\$ 2,758.25		X				
GENERADOR	224975	opco5180	7/1/2022	\$ 14,750.00	\$ 2,212.50	\$ 1,253.75	08/31/24	26	\$ 2,758.25		X				
GENERADOR	224976	opco5235	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224977	opco3104	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224978	opco3029	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224979	opco5231	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224980	opco5196	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224981	opco3094	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224982	opco5253	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224983	opco5020	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224984	opco5009	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
GENERADOR	224985	opco5217	7/1/2022	\$ 15,000.00	\$ 2,250.00	\$ 1,275.00	08/31/24	26	\$ 2,805.00		X				
GENERADOR	224986	opco5204	7/1/2022	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	26	\$ 3,179.00		X				
SERVIDOR	225104	opco5021	7/1/2022	\$ 1,019.00	\$ 152.85	\$ 86.62	08/31/24	26	\$ 190.55		X				
SISTEMA DE ALARMA	225111	opco5021	7/1/2022	\$ 815.00	\$ 122.25	\$ 69.28	08/31/24	26	\$ 152.41		X				
PLATAFORMA SALA EDUCATIVA	225112	opco5021	7/1/2022	\$ 4,150.00	\$ 622.50	\$ 352.75	08/31/24	26	\$ 776.05		X				
DVD-R-4CH	225113	opco5021	7/1/2022	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	26	\$ 204.77		X				
COMPUTADORA	225121	opco3059	7/1/2022	\$ 590.94	\$ 88.64	\$ 50.23	08/31/24	26	\$ 110.51		X				
FOTOCOPIADORA	225122	opco3068	7/1/2022	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	26	\$ 126.23		X				
GENERADOR ELECTRICO	226285	opco5013	7/1/2022	\$ 18,000.00	\$ 2,700.00	\$ 1,530.00	08/31/24	26	\$ 3,366.00		X				
AIRE ACONDICIONADO	226287	opco7006	7/1/2022	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	26	\$ 224.40		X				
AIRE ACONDICIONADO	226288	opco7006	7/1/2022	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	26	\$ 224.40		X				
AIRE ACONDICIONADO	226289	opco7006	7/1/2022	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	26	\$ 224.40		X				
AIRE ACONDICIONADO	226290	opco7006	7/1/2022	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	26	\$ 224.40		X				
AIRE ACONDICIONADO	226291	opco7006	7/1/2022	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	26	\$ 224.40		X				
AIRE ACONDICIONADO	226292	opco7006	7/1/2022	\$ 1,448.00	\$ 217.20	\$ 123.08	08/31/24	26	\$ 270.78		X				
AIRE ACONDICIONADO	226293	opco7006	7/1/2022	\$ 1,448.00	\$ 217.20	\$ 123.08	08/31/24	26	\$ 270.78		X				
AIRE ACONDICIONADO	226294	opco7006	7/1/2022	\$ 1,540.00	\$ 231.00	\$ 130.90	08/31/24	26	\$ 287.98		X				
AIRE ACONDICIONADO	226295	opco7006	7/1/2022	\$ 1,540.00	\$ 231.00	\$ 130.90	08/31/24	26	\$ 287.98		X				
AIRE ACONDICIONADO	226296	opco7006	7/1/2022	\$ 1,540.00	\$ 231.00	\$ 130.90	08/31/24	26	\$ 287.98		X				
AIRE ACONDICIONADO	226297	opco7006	7/1/2022	\$ 1,540.00	\$ 231.00	\$ 130.90	08/31/24	26	\$ 287.98		X				
AIRE ACONDICIONADO	226298	opco7006	7/1/2022	\$ 2,450.00	\$ 367.50	\$ 208.25	08/31/24	26	\$ 458.15		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO	226299	opco7006	7/1/2022	\$ 2,450.00	\$ 367.50	\$ 208.25	08/31/24	26	\$ 458.15		X				
AIRE ACONDICIONADO	226300	opco7006	7/1/2022	\$ 2,450.00	\$ 367.50	\$ 208.25	08/31/24	26	\$ 458.15		X				
PULIDORA DE PISO	226302	opco5075	7/1/2022	\$ 1,305.00	\$ 195.75	\$ 110.93	08/31/24	26	\$ 244.04		X				
MAQUINA DE DESTAPE K50	226304	opco5080	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
MAQUINA DE DESTAPE K 1500	226305	opco5080	7/1/2022	\$ 3,495.00	\$ 524.25	\$ 297.08	08/31/24	26	\$ 653.57		X				
MAQUINA DESTAPE K1500	226681	opco5245	7/1/2022	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	26	\$ 617.10		X				
MAQUINA DESTAPE K1500	226683	opco5241	7/1/2022	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	26	\$ 617.10		X				
CONTENEDOR DE BASURA	226685	opco5174	7/1/2022	\$ 3,065.40	\$ 459.81	\$ 260.56	08/31/24	26	\$ 573.23		X				
MAQUINA DESTAPE K1500	226688	opco5111	7/1/2022	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	26	\$ 617.10		X				
CONTENEDOR DE BASURA	226691	opco5163	7/1/2022	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	26	\$ 374.00		X				
CONTENEDOR DE BASURA	226692	opco5163	7/1/2022	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	26	\$ 374.00		X				
CONTENEDOR DE BASURA	226693	opco5163	7/1/2022	\$ 2,000.00	\$ 300.00	\$ 170.00	08/31/24	26	\$ 374.00		X				
MAQUINA DE DESTAPE	226700	opco5226	7/1/2022	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	26	\$ 617.10		X				
MAQUINA DESTAPE K1500	226702	opco5145	7/1/2022	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	26	\$ 617.10		X				
MAQUINA DESTAPE K1500	226703	opco3032	7/1/2022	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	26	\$ 617.10		X				
MAQUINA DESTAPE K1500	226704	opco5028	7/1/2022	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	26	\$ 617.10		X				
CONTENEDOR DE BASURA	226706	opco3032	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226707	opco3032	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226708	opco3032	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226709	opco3047	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226710	opco3047	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226711	opco3047	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226712	opco4006	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226713	opco4006	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226714	opco5005	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226715	opco5005	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226716	opco7001	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
CONTENEDOR DE BASURA	226717	opco7001	7/1/2022	\$ 3,065.30	\$ 459.80	\$ 260.55	08/31/24	26	\$ 573.21		X				
AIRE ACONDICIONADO	226721	opco3049	7/1/2022	\$ 3,900.00	\$ 585.00	\$ 331.50	08/31/24	26	\$ 729.30		X				
AIRE ACONDICIONADO	226726	opco4008	7/1/2022	\$ 3,900.00	\$ 585.00	\$ 331.50	08/31/24	26	\$ 729.30		X				
GENERADOR ELECTRICO	226727	opco5054	7/1/2022	\$ 20,550.00	\$ 3,082.50	\$ 1,746.75	08/31/24	26	\$ 3,842.85		X				
GENERADOR ELECTRICO	226876	opco5270	7/1/2022	\$ 22,003.53	\$ 3,300.53	\$ 1,870.30	08/31/24	26	\$ 4,114.66		X				
TRACTOR	226878	opco3023	7/1/2022	\$ 9,945.90	\$ 1,491.89	\$ 845.40	08/31/24	26	\$ 1,859.88		X				
MAQUINA CORTAR GRAMA	226881	opco5089	7/1/2022	\$ 3,826.60	\$ 573.99	\$ 325.26	08/31/24	26	\$ 715.57		X				
COMPUTADORA	226916	opco7009	7/1/2022	\$ 1,250.00	\$ 187.50	\$ 106.25	08/31/24	26	\$ 233.75		X				
COMPUTADORA	226918	opco7009	7/1/2022	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	26	\$ 186.81		X				
SCANNER	226982	opco7009	7/1/2022	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	26	\$ 102.85		X				
COMPUTADORA	226985	opco2015	7/1/2022	\$ 1,193.04	\$ 178.96	\$ 101.41	08/31/24	26	\$ 223.10		X				
COMPUTADORA	226986	opco2015	7/1/2022	\$ 1,193.04	\$ 178.96	\$ 101.41	08/31/24	26	\$ 223.10		X				
TELEVISOR	226987	opco2015	7/1/2022	\$ 646.69	\$ 97.00	\$ 54.97	08/31/24	26	\$ 120.93		X				
MAQUINA DE DESTAPE	227094	opco7007	7/1/2022	\$ 3,400.00	\$ 510.00	\$ 289.00	08/31/24	26	\$ 635.80		X				
MAQUINA DE DESTAPE	227095	opco7007	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA DE DESTAPE	227096	opco2002	7/1/2022	\$ 3,400.00	\$ 510.00	\$ 289.00	08/31/24	26	\$ 635.80		X				
MAQUINA DE DESTAPE	227097	opco2002	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
MAQUINA DE DESTAPE	227098	opco7008	7/1/2022	\$ 3,400.00	\$ 510.00	\$ 289.00	08/31/24	26	\$ 635.80		X				
MAQUINA DE DESTAPE	227100	opco7009	7/1/2022	\$ 3,400.00	\$ 510.00	\$ 289.00	08/31/24	26	\$ 635.80		X				
MAQUINA DE DESTAPE	227101	opco7009	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
MAQUINA DE DESTAPE	227102	opco7008	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
AIRE ACONDICIONADO	227105	opco3082	7/1/2022	\$ 923.75	\$ 138.56	\$ 78.52	08/31/24	26	\$ 172.74		X				
AIRE ACONDICIONADO	227106	opco3082	7/1/2022	\$ 923.75	\$ 138.56	\$ 78.52	08/31/24	26	\$ 172.74		X				
AIRE ACONDICIONADO	227107	opco3082	7/1/2022	\$ 923.75	\$ 138.56	\$ 78.52	08/31/24	26	\$ 172.74		X				
AIRE ACONDICIONADO	227108	opco3082	7/1/2022	\$ 923.75	\$ 138.56	\$ 78.52	08/31/24	26	\$ 172.74		X				
SIERRA CIRCULAR	227315	opco3022	7/1/2022	\$ 900.00	\$ 135.00	\$ 76.50	08/31/24	26	\$ 168.30		X				
SIERRA CIRCULAR	227316	opco5136	7/1/2022	\$ 900.00	\$ 135.00	\$ 76.50	08/31/24	26	\$ 168.30		X				
AIRE ACONDICIONADO	227317	opco5104	7/1/2022	\$ 3,590.00	\$ 538.50	\$ 305.15	08/31/24	26	\$ 671.33		X				
AIRE ACONDICIONADO	227318	opco5104	7/1/2022	\$ 3,590.00	\$ 538.50	\$ 305.15	08/31/24	26	\$ 671.33		X				
AIRE ACONDICIONADO	227319	opco5105	7/1/2022	\$ 1,430.00	\$ 214.50	\$ 121.55	08/31/24	26	\$ 267.41		X				
MAQUINA DE CORTAR LOSA	227406	opco3017	7/1/2022	\$ 900.00	\$ 135.00	\$ 76.50	08/31/24	26	\$ 168.30		X				
MAQUINA CORTAR LOSA	227407	opco3022	7/1/2022	\$ 900.00	\$ 135.00	\$ 76.50	08/31/24	26	\$ 168.30		X				
MAQUINA CORTAR LOSA	227408	opco5306	7/1/2022	\$ 900.00	\$ 135.00	\$ 76.50	08/31/24	26	\$ 168.30		X				
COMPUTADORA	227459	opco3096	7/1/2022	\$ 1,226.49	\$ 183.97	\$ 104.25	08/31/24	26	\$ 229.35		X				
COMPUTADORA	227460	opco3096	7/1/2022	\$ 1,460.64	\$ 219.10	\$ 124.15	08/31/24	26	\$ 273.14		X				
AIRE ACONDICIONADO	227521	opco5007	7/1/2022	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	26	\$ 163.63		X				
AIRE ACONDICIONADO	227522	opco5007	7/1/2022	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	26	\$ 163.63		X				
AIRE ACONDICIONADO	227523	opco5007	7/1/2022	\$ 3,450.00	\$ 517.50	\$ 293.25	08/31/24	26	\$ 645.15		X				
AIRE ACONDICIONADO	227524	opco3105	7/1/2022	\$ 14,844.43	\$ 2,226.66	\$ 1,261.78	08/31/24	26	\$ 2,775.91		X				
ESTUFA	227540	opco3099	7/1/2022	\$ 848.62	\$ 127.29	\$ 72.13	08/31/24	26	\$ 158.69		X				
NEVERA	227541	opco3099	7/1/2022	\$ 984.14	\$ 147.62	\$ 83.65	08/31/24	26	\$ 184.03		X				
AIRE ACONDICIONADO	227572	opco3071	7/1/2022	\$ 1,889.00	\$ 283.35	\$ 160.57	08/31/24	26	\$ 353.24		X				
AIRE ACONDICIONADO	227573	opco3071	7/1/2022	\$ 1,889.00	\$ 283.35	\$ 160.57	08/31/24	26	\$ 353.24		X				
AIRE ACONDICIONADO	227574	opco3071	7/1/2022	\$ 806.00	\$ 120.90	\$ 68.51	08/31/24	26	\$ 150.72		X				
AIRE ACONDICIONADO 18000BTU	227575	tcco5127	7/1/2022	\$ 1,705.00	\$ 255.75	\$ 144.93	08/31/24	26	\$ 318.84		X				
AIRE ACONDICIONADO 12000BTU	227576	tcco5127	7/1/2022	\$ 1,815.00	\$ 272.25	\$ 154.28	08/31/24	26	\$ 339.41		X				
AIRE ACONDICIONADO 24000BTU	227577	tcco5075	7/1/2022	\$ 2,400.00	\$ 360.00	\$ 204.00	08/31/24	26	\$ 448.80		X				
FOTOCOPIADORA	227578	opco5014	7/1/2022	\$ 2,011.90	\$ 301.79	\$ 171.01	08/31/24	26	\$ 376.23		X				
CONTENEDOR DE BASURA	227579	opco5167	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227580	opco5167	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227581	opco5193	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227582	opco5011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227583	opco5011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227584	opco5011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227585	opco5011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227586	opco5011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227587	opco5011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				

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			
CONTENEDOR DE BASURA	227588	opco7012	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227589	opco7012	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227590	opco7012	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227591	opco7012	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227592	opco7012	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227593	opco7011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227594	opco7011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227595	opco7011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227596	opco7011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	227597	opco7011	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
NEVERA	227598	opco5071	7/1/2022	\$ 744.90	\$ 111.74	\$ 63.32	08/31/24	26	\$ 139.30		X				
SISTEMA OCLUSUS VRQ2	227599	opco3067	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
CONTENEDOR DE BASURA	227755	opco3041	7/1/2022	\$ 2,375.00	\$ 356.25	\$ 201.88	08/31/24	26	\$ 444.13		X				
TANGON	227756	tcco3041	7/1/2022	\$ 2,375.00	\$ 356.25	\$ 201.88	08/31/24	26	\$ 444.13		X				
TANGON	227757	tcco3041	7/1/2022	\$ 2,375.00	\$ 356.25	\$ 201.88	08/31/24	26	\$ 444.13		X				
TANGON	227758	tcco3041	7/1/2022	\$ 2,375.00	\$ 356.25	\$ 201.88	08/31/24	26	\$ 444.13		X				
COMPUTADORA	227805	opco4001	7/1/2022	\$ 1,226.49	\$ 183.97	\$ 104.25	08/31/24	26	\$ 229.35		X				
COMPUTADORA	227807	opco4010	7/1/2022	\$ 1,226.49	\$ 183.97	\$ 104.25	08/31/24	26	\$ 229.35		X				
MAQUINA DE DESTAPE K1000	227914	opco5045	7/1/2022	\$ 4,014.10	\$ 602.12	\$ 341.20	08/31/24	26	\$ 750.64		X				
MAQUINA DE DESTAPE K1000	227919	opco3067	7/1/2022	\$ 4,014.10	\$ 602.12	\$ 341.20	08/31/24	26	\$ 750.64		X				
MAQUINA DE DESTAPE	227932	opco3085	7/1/2022	\$ 4,014.10	\$ 602.12	\$ 341.20	08/31/24	26	\$ 750.64		X				
MAQUINA DETSPARA K-50	227939	opco5144	7/1/2022	\$ 1,145.00	\$ 171.75	\$ 97.33	08/31/24	26	\$ 214.12		X				
MAQUINA DESTAPE K-1500	227940	opco5144	7/1/2022	\$ 3,056.00	\$ 458.40	\$ 259.76	08/31/24	26	\$ 571.47		X				
MAQUINA DESTAPE K 1000	227943	opco3020	7/1/2022	\$ 4,014.10	\$ 602.12	\$ 341.20	08/31/24	26	\$ 750.64		X				
CONTENEDOR DE BASURA	228182	opco3028	7/1/2022	\$ 2,019.00	\$ 302.85	\$ 171.62	08/31/24	26	\$ 377.55		X				
CONTENEDOR DE BASURA	228183	opco3028	7/1/2022	\$ 2,019.00	\$ 302.85	\$ 171.62	08/31/24	26	\$ 377.55		X				
CONTENEDOR DE BASURA	228184	opco3028	7/1/2022	\$ 2,019.00	\$ 302.85	\$ 171.62	08/31/24	26	\$ 377.55		X				
AIRE ACONDICIONADO 5 TONELADAS	228185	tcco3095	7/1/2022	\$ 6,010.00	\$ 901.50	\$ 510.85	08/31/24	26	\$ 1,123.87		X				
AIRE ACONDICIONADO 5 TONELADAS	228186	tcco3095	7/1/2022	\$ 6,010.00	\$ 901.50	\$ 510.85	08/31/24	26	\$ 1,123.87		X				
PLAYGROUND	228187	opco5093	7/1/2022	\$ 17,535.00	\$ 2,630.25	\$ 1,490.48	08/31/24	26	\$ 3,279.05		X				
AIRE ACONDICIONADO	228199	opco5007	7/1/2022	\$ 4,540.00	\$ 681.00	\$ 385.90	08/31/24	26	\$ 848.98		X				
PLAYGROUND	228236	opco5157	7/1/2022	\$ 12,723.00	\$ 1,908.45	\$ 1,081.46	08/31/24	26	\$ 2,379.20		X				
PLATAFORMA TIJERA	228254	opco5019	7/1/2022	\$ 17,495.00	\$ 2,624.25	\$ 1,487.08	08/31/24	26	\$ 3,271.57		X				
MAQUINA LAVADO A PRESION	228255	opco5113	7/1/2022	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	26	\$ 186.81		X				
COMPUTADORA	228334	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	228335	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	228336	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	228337	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	228338	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	228339	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
SECURE DESK MEDIA CENTER	228340	opco5135	7/1/2022	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	26	\$ 316.03		X				
COMPUTADORA	228341	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				

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			
COMPUTADORA	228342	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	228343	opco5135	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
ESTACION TRABAJO ACCESIBLE	228344	opco5135	7/1/2022	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	26	\$ 420.75		X				
COMPUTADORA	228357	opco5031	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
COMPUTADORA	228358	opco5102	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
COMPUTADORA	228361	opco2012	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
SISTEMA MOTOR ELECTRICO	228362	opco5323	7/1/2022	\$ 2,900.00	\$ 435.00	\$ 246.50	08/31/24	26	\$ 542.30		X				
NEVERA	228377	opco1014	7/1/2022	\$ 2,908.00	\$ 436.20	\$ 247.18	08/31/24	26	\$ 543.80		X				
NEVERA	228378	opco5102	7/1/2022	\$ 3,000.00	\$ 450.00	\$ 255.00	08/31/24	26	\$ 561.00		X				
MESA DE ESTUDIO	228384	opco1014	7/1/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	26	\$ 112.01		X				
MESA DE ESTUDIO	228385	opco1014	7/1/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	26	\$ 112.01		X				
MESA DE ESTUDIO	228386	opco1014	7/1/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	26	\$ 112.01		X				
ESTUFA	228448	opco1014	7/1/2022	\$ 1,010.00	\$ 151.50	\$ 85.85	08/31/24	26	\$ 188.87		X				
ESTUFA	228449	opco5102	7/1/2022	\$ 1,010.00	\$ 151.50	\$ 85.85	08/31/24	26	\$ 188.87		X				
MESA DE ESTUDIO	228451	opco5102	7/1/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	26	\$ 112.01		X				
MESA DE ESTUDIO	228452	opco5102	7/1/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	26	\$ 112.01		X				
MESA DE ESTUDIO	228453	opco5102	7/1/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	26	\$ 112.01		X				
AIRE ACONDICIONADO 18000BTU	228470	opco5102	7/1/2022	\$ 1,965.00	\$ 294.75	\$ 167.03	08/31/24	26	\$ 367.46		X				
CONTENEDOR DE BASURA	228471	opco5069	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	228472	opco5069	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	228473	opco5069	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	228474	opco5069	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
AIRE ACONDICIONADO 12000BTU	228475	tcco5075	7/1/2022	\$ 1,815.00	\$ 272.25	\$ 154.28	08/31/24	26	\$ 339.41		X				
AIRE ACONDICIONADO 18000BTU	228476	tcco5075	7/1/2022	\$ 2,100.00	\$ 315.00	\$ 178.50	08/31/24	26	\$ 392.70		X				
AIRE ACONDICIONADO	228477	opco5022	7/1/2022	\$ 20,639.90	\$ 3,095.99	\$ 1,754.39	08/31/24	26	\$ 3,859.66		X				
FOTOCOPIADORA MULTIFUNCIONAL	228478	opco5135	7/1/2022	\$ 1,449.00	\$ 217.35	\$ 123.17	08/31/24	26	\$ 270.96		X				
IMPRESORA	228479	opco5135	7/1/2022	\$ 718.00	\$ 107.70	\$ 61.03	08/31/24	26	\$ 134.27		X				
FOTOCOPIADORA MULTIFUNCIONAL	228480	opco5133	7/1/2022	\$ 1,449.00	\$ 217.35	\$ 123.17	08/31/24	26	\$ 270.96		X				
IMPRESORA	228481	opco5133	7/1/2022	\$ 718.00	\$ 107.70	\$ 61.03	08/31/24	26	\$ 134.27		X				
FOTOCOPIADORA MULTIFUNCIONAL	228482	opco5066	7/1/2022	\$ 1,449.00	\$ 217.35	\$ 123.17	08/31/24	26	\$ 270.96		X				
IMPRESORA	228483	opco5066	7/1/2022	\$ 718.00	\$ 107.70	\$ 61.03	08/31/24	26	\$ 134.27		X				
FOTOCOPIADORA MULTIFUNCIONAL	228484	opco1014	7/1/2022	\$ 1,449.00	\$ 217.35	\$ 123.17	08/31/24	26	\$ 270.96		X				
IMPRESORA	228485	opco1014	7/1/2022	\$ 718.00	\$ 107.70	\$ 61.03	08/31/24	26	\$ 134.27		X				
FOTOCOPIADORA MULTIFUNCIONAL	228486	opco5092	7/1/2022	\$ 1,449.00	\$ 217.35	\$ 123.17	08/31/24	26	\$ 270.96		X				
IMPRESORA	228487	opco5092	7/1/2022	\$ 718.00	\$ 107.70	\$ 61.03	08/31/24	26	\$ 134.27		X				
COMPUTADORA	228514	opco1001	7/1/2022	\$ 1,238.00	\$ 185.70	\$ 105.23	08/31/24	26	\$ 231.51		X				
COMPUTADORA	228515	opco5048	7/1/2022	\$ 1,238.00	\$ 185.70	\$ 105.23	08/31/24	26	\$ 231.51		X				
COMPUTADORA	228516	opco1014	7/1/2022	\$ 1,238.00	\$ 185.70	\$ 105.23	08/31/24	26	\$ 231.51		X				
SISTEMA DE SONIDO	228534	opco1014	7/1/2022	\$ 756.00	\$ 113.40	\$ 64.26	08/31/24	26	\$ 141.37		X				
IMPRESORA	228536	opco1014	7/1/2022	\$ 634.95	\$ 95.24	\$ 53.97	08/31/24	26	\$ 118.74		X				
CPU	228537	opco1014	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228539	opco1014	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU	228541	opco1014	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228543	opco1014	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228545	opco1014	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228547	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228549	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228551	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228553	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228555	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228557	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228559	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228561	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228563	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CPU	228565	tcco5102	7/1/2022	\$ 1,640.00	\$ 246.00	\$ 139.40	08/31/24	26	\$ 306.68		X				
CAMARA	228595	opco5102	7/1/2022	\$ 541.00	\$ 81.15	\$ 45.99	08/31/24	26	\$ 101.17		X				
COMPUTADORA	228596	opco5135	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
COMPUTADORA	228597	opco5080	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
COMPUTADORA	228598	opco5127	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
COMPUTADORA	228599	opco5131	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
COMPUTADORA	228600	opco5075	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
COMPUTADORA	228601	opco5101	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
COMPUTADORA	228602	opco5157	7/1/2022	\$ 1,127.00	\$ 169.05	\$ 95.80	08/31/24	26	\$ 210.75		X				
TALADRO MARTILLO	228603	opco5010	7/1/2022	\$ 569.35	\$ 85.40	\$ 48.39	08/31/24	26	\$ 106.47		X				
TALADRO MARTILLO	228604	opco3103	7/1/2022	\$ 569.35	\$ 85.40	\$ 48.39	08/31/24	26	\$ 106.47		X				
SISTEMA OCULUS VRQ2	228606	opco5170	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	228608	opco3019	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	228612	opco3098	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	228614	opco3057	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	228616	opco5236	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
TELEVISOR	228618	opco3098	7/1/2022	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	26	\$ 163.63		X				
TELEVISOR	228619	opco5138	7/1/2022	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	26	\$ 163.63		X				
SISTEMA OCULUS VRQ2	228622	opco3083	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	228624	opco3083	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
AIRE ACONDICIONADO	228625	opco5064	7/1/2022	\$ 7,085.00	\$ 1,062.75	\$ 602.23	08/31/24	26	\$ 1,324.90		X				
COMPUTADORA	228626	opco3095	7/1/2022	\$ 1,155.00	\$ 173.25	\$ 98.18	08/31/24	26	\$ 215.99		X				
CHIPPING HAMMER	228655	opco3083	7/1/2022	\$ 1,915.00	\$ 287.25	\$ 162.78	08/31/24	26	\$ 358.11		X				
TALADRO MARTILLO	228657	opco5138	7/1/2022	\$ 1,915.00	\$ 287.25	\$ 162.78	08/31/24	26	\$ 358.11		X				
MAQUINA PULIDORA & LAVADO DE PISO	228698	opco3049	7/1/2022	\$ 828.00	\$ 124.20	\$ 70.38	08/31/24	26	\$ 154.84		X				
MAQUINA PULIDORA & LAVADO DE PISO	228699	opco5183	7/1/2022	\$ 828.00	\$ 124.20	\$ 70.38	08/31/24	26	\$ 154.84		X				
MAQUINA PULIDORA & LAVADO DE PISO	228700	opco5191	7/1/2022	\$ 828.00	\$ 124.20	\$ 70.38	08/31/24	26	\$ 154.84		X				
MAQUINA DE DESTAPE	228701	opco5145	7/1/2022	\$ 4,446.15	\$ 666.92	\$ 377.92	08/31/24	26	\$ 831.43		X				
MAQUINA PULIDORA & LAVADO DE PISO	228702	opco5254	7/1/2022	\$ 828.00	\$ 124.20	\$ 70.38	08/31/24	26	\$ 154.84		X				
MAQUINA PULIDORA & LAVADO DE PISO	228703	opco5241	7/1/2022	\$ 828.00	\$ 124.20	\$ 70.38	08/31/24	26	\$ 154.84		X				

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			
MAQUINA PULIDORA & LAVADO DE PISO	228704	opco4004	7/1/2022	\$ 828.00	\$ 124.20	\$ 70.38	08/31/24	26	\$ 154.84		X				
PODIO	228705	opco1008	7/1/2022	\$ 899.99	\$ 135.00	\$ 76.50	08/31/24	26	\$ 168.30		X				
AIRE ACONDICIONADO	228711	opco5022	7/1/2022	\$ 1,895.00	\$ 284.25	\$ 161.08	08/31/24	26	\$ 354.37		X				
AIRE ACONDICIONADO	228712	opco5028	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
AIRE ACONDICIONADO	228713	opco5028	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
COMPUTADORA	228714	opco5191	7/1/2022	\$ 1,750.00	\$ 262.50	\$ 148.75	08/31/24	26	\$ 327.25		X				
AIRE ACONDICIONADO	228716	opco3032	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
AIRE ACONDICIONADO	228717	opco3032	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
AIRE ACONDICIONADO	228718	opco3032	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
AIRE ACONDICIONADO	228719	opco3032	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
AIRE ACONDICIONADO	228720	opco3032	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
AIRE ACONDICIONADO	228721	opco3047	7/1/2022	\$ 3,900.00	\$ 585.00	\$ 331.50	08/31/24	26	\$ 729.30		X				
AIRE ACONDICIONADO	228722	opco3047	7/1/2022	\$ 3,900.00	\$ 585.00	\$ 331.50	08/31/24	26	\$ 729.30		X				
AIRE ACONDICIONADO	228723	opco3047	7/1/2022	\$ 3,900.00	\$ 585.00	\$ 331.50	08/31/24	26	\$ 729.30		X				
AIRE ACONDICIONADO	228724	opco3047	7/1/2022	\$ 3,900.00	\$ 585.00	\$ 331.50	08/31/24	26	\$ 729.30		X				
AIRE ACONDICIONADO	228725	opco3101	7/1/2022	\$ 1,815.00	\$ 272.25	\$ 154.28	08/31/24	26	\$ 339.41		X				
AIRE ACONDICIONADO	228726	opco3082	7/1/2022	\$ 1,570.00	\$ 235.50	\$ 133.45	08/31/24	26	\$ 293.59		X				
AIRE ACONDICIONADO	228727	opco5162	7/1/2022	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	26	\$ 144.93		X				
AIRE ACONDICIONADO	228728	opco3065	7/1/2022	\$ 4,499.00	\$ 674.85	\$ 382.42	08/31/24	26	\$ 841.31		X				
COMPUTADORA	228729	opco3024	7/1/2022	\$ 1,750.00	\$ 262.50	\$ 148.75	08/31/24	26	\$ 327.25		X				
AIRE ACONDICIONADO	228731	opco5111	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
AIRE ACONDICIONADO	228732	opco3056	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
AIRE ACONDICIONADO	228733	opco3056	7/1/2022	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	26	\$ 489.94		X				
GENERADOR ELECTRICO	228769	opco3038	7/1/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	26	\$ 186.07		X				
SISTEMA DE CAMARAS DE SEGURIDAD-DVR	228770	opco3024	7/1/2022	\$ 2,200.00	\$ 330.00	\$ 187.00	08/31/24	26	\$ 411.40		X				
SISTEMA CAMARAS DE SEGURIDAD-DVR	228773	opco3047	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
GENERADOR DE ELECTRICIDAD	228776	opco5233	7/1/2022	\$ 22,403.53	\$ 3,360.53	\$ 1,904.30	08/31/24	26	\$ 4,189.46		X				
GENERADOR ELECTRICO	228780	opco1008	7/1/2022	\$ 36,803.53	\$ 5,520.53	\$ 3,128.30	08/31/24	26	\$ 6,882.26		X				
SISTEMA DE CAMARAS DE SEGURIDAD-DVR	228782	opco3049	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228785	opco5250	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228788	opco5174	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228791	opco4008	7/1/2022	\$ 2,400.00	\$ 360.00	\$ 204.00	08/31/24	26	\$ 448.80		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228794	opco7001	7/1/2022	\$ 2,400.00	\$ 360.00	\$ 204.00	08/31/24	26	\$ 448.80		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228797	opco7002	7/1/2022	\$ 2,400.00	\$ 360.00	\$ 204.00	08/31/24	26	\$ 448.80		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228800	opco4011	7/1/2022	\$ 2,200.00	\$ 330.00	\$ 187.00	08/31/24	26	\$ 411.40		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228803	opco4009	7/1/2022	\$ 2,015.00	\$ 302.25	\$ 171.28	08/31/24	26	\$ 376.81		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228806	opco5245	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	228809	opco3056	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
NEVERA	228835	opco5323	7/1/2022	\$ 577.00	\$ 86.55	\$ 49.05	08/31/24	26	\$ 107.90		X				
NEVERA	228836	opco5323	7/1/2022	\$ 577.00	\$ 86.55	\$ 49.05	08/31/24	26	\$ 107.90		X				
GENERADOR ELECTRICO	228837	opco1017	7/1/2022	\$ 37,818.53	\$ 5,672.78	\$ 3,214.58	08/31/24	26	\$ 7,072.07		X				
COMPUTADORA	228838	opco5022	7/1/2022	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	26	\$ 158.76		X				

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			
MAQUINA LAVAR A PRESION	228875	opco5148	7/1/2022	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	26	\$ 186.81		X				
AIRE ACONDICIONADO	228912	opco5088	7/1/2022	\$ 2,073.00	\$ 310.95	\$ 176.21	08/31/24	26	\$ 387.65		X				
AIRE ACONDICIONADO 18000BTU	228927	opco5092	7/1/2022	\$ 2,393.00	\$ 358.95	\$ 203.41	08/31/24	26	\$ 447.49		X				
NEVERA	228949	opco5323	7/1/2022	\$ 577.00	\$ 86.55	\$ 49.05	08/31/24	26	\$ 107.90		X				
AIRE ACONDICIONADO	228952	opco1003	7/1/2022	\$ 3,081.96	\$ 462.29	\$ 261.97	08/31/24	26	\$ 576.33		X				
AIRE ACONDICIONADO	228953	opco1003	7/1/2022	\$ 3,081.96	\$ 462.29	\$ 261.97	08/31/24	26	\$ 576.33		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	228954	opco3032	7/1/2022	\$ 2,015.00	\$ 302.25	\$ 171.28	08/31/24	26	\$ 376.81		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	228957	opco5145	7/1/2022	\$ 2,400.00	\$ 360.00	\$ 204.00	08/31/24	26	\$ 448.80		X				
IMPRESORA	228972	opco5187	7/1/2022	\$ 3,990.00	\$ 598.50	\$ 339.15	08/31/24	26	\$ 746.13		X				
IMPRESORA	228973	opco3021	7/1/2022	\$ 3,990.00	\$ 598.50	\$ 339.15	08/31/24	26	\$ 746.13		X				
AIRE ACONDICIONADO	228974	opco3091	7/1/2022	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	26	\$ 223.47		X				
AIRE ACONDICIONADO 5 TONELADAS	228975	tcco5012	7/1/2022	\$ 4,425.00	\$ 663.75	\$ 376.13	08/31/24	26	\$ 827.48		X				
SIERRA TELESCOPICA	228976	opco5174	7/1/2022	\$ 759.95	\$ 113.99	\$ 64.60	08/31/24	26	\$ 142.11		X				
Mini cargador Bobcat	228977	opco4001	7/1/2022	\$ 51,795.00	\$ 7,769.25	\$ 4,402.58	08/31/24	26	\$ 9,685.67		X				
GENERADOR ELECTRICO	228978	opco4011	7/1/2022	\$ 25,583.00	\$ 3,837.45	\$ 2,174.56	08/31/24	26	\$ 4,784.02		X				
AIRE ACONDICIONADO	228979	opco4010	7/1/2022	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	26	\$ 223.47		X				
AIRE ACONDICIONADO	228980	opco5191	7/1/2022	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	26	\$ 223.47		X				
AIRE ACONDICIONADO	228981	opco3049	7/1/2022	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	26	\$ 223.47		X				
AIRE ACONDICIONADO	228982	opco3049	7/1/2022	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	26	\$ 223.47		X				
GENERADOR ELECTRICO	228983	opco3027	7/1/2022	\$ 35,000.00	\$ 5,250.00	\$ 2,975.00	08/31/24	26	\$ 6,545.00		X				
IMPRESORA	228984	opco3088	7/1/2022	\$ 3,990.00	\$ 598.50	\$ 339.15	08/31/24	26	\$ 746.13		X				
PODADORA INDUSTRIAL	228985	opco3023	7/1/2022	\$ 4,399.95	\$ 659.99	\$ 374.00	08/31/24	26	\$ 822.79		X				
AIRE ACONDICIONADO 3 TONELADAS	228989	tcco5133	7/1/2022	\$ 6,200.00	\$ 930.00	\$ 527.00	08/31/24	26	\$ 1,159.40		X				
SISTEMA DE CAMARAS SEGURIDAD	228990	opco5129	7/1/2022	\$ 1,025.00	\$ 153.75	\$ 87.13	08/31/24	26	\$ 191.68		X				
SISTEMA DE ALARMA	228991	opco5129	7/1/2022	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	26	\$ 163.63		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	228992	opco3091	7/1/2022	\$ 2,200.00	\$ 330.00	\$ 187.00	08/31/24	26	\$ 411.40		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	228995	opco5254	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
ARRASTRE	228999	opco7002	7/1/2022	\$ 27,600.00	\$ 4,140.00	\$ 2,346.00	08/31/24	26	\$ 5,161.20		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229000	opco5241	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229003	opco4006	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229006	opco4001	7/1/2022	\$ 2,400.00	\$ 360.00	\$ 204.00	08/31/24	26	\$ 448.80		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229009	opco4001	7/1/2022	\$ 2,400.00	\$ 360.00	\$ 204.00	08/31/24	26	\$ 448.80		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229022	opco5226	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229026	opco5183	7/1/2022	\$ 2,400.00	\$ 360.00	\$ 204.00	08/31/24	26	\$ 448.80		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229029	opco5191	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229032	opco5028	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229035	opco4010	7/1/2022	\$ 2,015.00	\$ 302.25	\$ 171.28	08/31/24	26	\$ 376.81		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	229038	opco5054	7/1/2022	\$ 1,805.00	\$ 270.75	\$ 153.43	08/31/24	26	\$ 337.54		X				
SISTEMA CAMARA DE SEGURIDAD-DVR	229040	opco5111	7/1/2022	\$ 1,805.00	\$ 270.75	\$ 153.43	08/31/24	26	\$ 337.54		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229042	opco5005	7/1/2022	\$ 2,015.00	\$ 302.25	\$ 171.28	08/31/24	26	\$ 376.81		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229045	opco4004	7/1/2022	\$ 2,015.00	\$ 302.25	\$ 171.28	08/31/24	26	\$ 376.81		X				
SISTEMA DE CAMARAS DE SEGURIDAD DVR	229048	opco3027	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP STORAGE AND RECHARGING CART	229074	opco5098	7/1/2022	\$ 980.00	\$ 147.00	\$ 83.30	08/31/24	26	\$ 183.26		X				
LAPTOP	229075	opco5098	7/1/2022	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	26	\$ 158.95		X				
LAPTOP	229076	opco5098	7/1/2022	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	26	\$ 158.95		X				
LAPTOP	229077	opco5098	7/1/2022	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	26	\$ 158.95		X				
LAPTOP	229078	opco5098	7/1/2022	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	26	\$ 158.95		X				
LAPTOP	229079	opco5098	7/1/2022	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	26	\$ 158.95		X				
LAPTOP	229080	opco5098	7/1/2022	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	26	\$ 158.95		X				
SERVIDOR	229081	opco5098	7/1/2022	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	26	\$ 316.03		X				
PLATAFORMA SALA EDUCATIVA	229091	opco5098	7/1/2022	\$ 5,350.00	\$ 802.50	\$ 454.75	08/31/24	26	\$ 1,000.45		X				
TRACTOR	229114	opco5313	7/1/2022	\$ 8,995.00	\$ 1,349.25	\$ 764.58	08/31/24	26	\$ 1,682.07		X				
COMPUTADORA	229190	opco5170	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	229192	opco5170	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
PROYECTOR	229194	opco5170	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
COMPUTADORA	229195	opco5170	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	229197	opco5170	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	229199	opco5170	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
PROYECTOR	229201	opco5138	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
PROYECTOR	229202	opco5256	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
COMPUTADORA	229203	opco5256	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
PROYECTOR	229205	opco5019	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
COMPUTADORA	229206	opco5004	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
PROYECTOR	229208	opco5004	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
COMPUTADORA	229210	opco3019	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	229212	opco3019	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	229214	opco3019	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
PROYECTOR	229218	opco3019	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
COMPUTADORA	229219	opco3098	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
AIRE ACONDICIONADO 12000BTU	229249	opco5014	7/1/2022	\$ 1,450.00	\$ 217.50	\$ 123.25	08/31/24	26	\$ 271.15		X				
AIRE ACONDICIONADO 12000BTU	229250	opco5014	7/1/2022	\$ 1,300.00	\$ 195.00	\$ 110.50	08/31/24	26	\$ 243.10		X				
PROYECTOR	229315	opco5239	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
EXTRACTOR DE AIRE INDUSTRIAL	229316	opco5239	7/1/2022	\$ 1,475.00	\$ 221.25	\$ 125.38	08/31/24	26	\$ 275.83		X				
EXTRACTOR DE AIRE INDUSTRIAL	229317	opco5239	7/1/2022	\$ 1,475.00	\$ 221.25	\$ 125.38	08/31/24	26	\$ 275.83		X				
SISTEMA OCULUS	229320	opco3088	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
TELEVISOR	229322	opco3088	7/1/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 145.86		X				
TELEVISOR	229331	opco3020	7/1/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 145.86		X				
SISTEMA OCULUS	229332	opco3020	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS	229336	opco5203	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
TELEVISOR	229338	opco5203	7/1/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 145.86		X				
SISTEMA OCULUS	229340	opco5164	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229342	opco3073	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
TELEVISOR	229345	opco3073	7/1/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 145.86		X				
AIRE ACONDICIONADO	229361	opco5153	7/1/2022	\$ 1,795.00	\$ 269.25	\$ 152.58	08/31/24	26	\$ 335.67		X				



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			
PLAYGROUND	229362	opco5153	7/1/2022	\$ 37,065.15	\$ 5,559.77	\$ 3,150.54	08/31/24	26	\$ 6,931.18		X				
AIRE ACONDICIONADO	229363	opco5324	7/1/2022	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	26	\$ 182.33		X				
AIRE ACONDICIONADO	229364	opco5324	7/1/2022	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	26	\$ 182.33		X				
AIRE ACONDICIONADO	229365	opco5324	7/1/2022	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	26	\$ 182.33		X				
AIRE ACONDICIONADO	229366	opco5324	7/1/2022	\$ 3,602.50	\$ 540.38	\$ 306.21	08/31/24	26	\$ 673.67		X				
AIRE ACONDICIONADO	229367	opco5324	7/1/2022	\$ 3,612.50	\$ 541.88	\$ 307.06	08/31/24	26	\$ 675.54		X				
AIRE ACONDICIONADO	229368	opco5324	7/1/2022	\$ 3,775.00	\$ 566.25	\$ 320.88	08/31/24	26	\$ 705.93		X				
TANGON DE BASURA	229369	opco7003	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
TANGON DE BASURA	229370	opco7003	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
TANGON DE BASURA	229372	opco7004	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
TANGON DE BASURA	229373	opco7004	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
TANGON DE BASURA	229374	opco5238	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
TANGON DE BASURA	229377	opco5166	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
TANGON DE BASURA	229378	opco5034	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	229380	opco7010	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	229381	opco7010	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	229382	opco7010	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	229383	opco7010	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
CONTENEDOR DE BASURA	229384	opco7010	7/1/2022	\$ 2,499.00	\$ 374.85	\$ 212.42	08/31/24	26	\$ 467.31		X				
TELEVISOR	229385	opco5144	7/1/2022	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	26	\$ 163.63		X				
SISTEMA CONTROL ACCESO	229391	opco5098	7/1/2022	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	26	\$ 116.88		X				
SISTEMA DE ALARMA	229392	opco5098	7/1/2022	\$ 1,290.00	\$ 193.50	\$ 109.65	08/31/24	26	\$ 241.23		X				
SISTEMA CAMARAS SEGURIDAD	229393	opco5098	7/1/2022	\$ 1,250.00	\$ 187.50	\$ 106.25	08/31/24	26	\$ 233.75		X				
AIRE ACONDICIONADO	229394	opco5242	7/1/2022	\$ 1,716.39	\$ 257.46	\$ 145.89	08/31/24	26	\$ 320.96		X				
AIRE ACONDICIONADO	229395	opco5242	7/1/2022	\$ 1,361.38	\$ 204.21	\$ 115.72	08/31/24	26	\$ 254.58		X				
AIRE ACONDICIONADO	229396	opco5070	7/1/2022	\$ 1,089.12	\$ 163.37	\$ 92.58	08/31/24	26	\$ 203.67		X				
AIRE ACONDICIONADO	229397	opco5070	7/1/2022	\$ 1,089.12	\$ 163.37	\$ 92.58	08/31/24	26	\$ 203.67		X				
AIRE ACONDICIONADO	229398	opco5070	7/1/2022	\$ 1,089.12	\$ 163.37	\$ 92.58	08/31/24	26	\$ 203.67		X				
AIRE ACONDICIONADO	229399	opco5070	7/1/2022	\$ 1,385.12	\$ 207.77	\$ 117.74	08/31/24	26	\$ 259.02		X				
AIRE ACONDICIONADO	229400	opco5070	7/1/2022	\$ 1,385.12	\$ 207.77	\$ 117.74	08/31/24	26	\$ 259.02		X				
AIRE ACONDICIONADO	229401	opco5070	7/1/2022	\$ 1,740.17	\$ 261.03	\$ 147.91	08/31/24	26	\$ 325.41		X				
GENERADOR ELECTRICO	229402	opco5166	7/1/2022	\$ 49,850.00	\$ 7,477.50	\$ 4,237.25	08/31/24	26	\$ 9,321.95		X				
AIRE ACONDICIONADO	229403	opco5077	7/1/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	26	\$ 121.55		X				
TELEVISOR	229404	opco3089	7/1/2022	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	26	\$ 163.63		X				
SISTEMA OCULUS VRQ2	229405	opco3089	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229406	opco3089	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229407	opco5148	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229408	opco5148	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229409	opco5202	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229410	opco5202	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229411	opco5144	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229412	opco5144	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				

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			
SISTEMA OCULUS VRQ2	229413	opco5045	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
SISTEMA OCULUS VRQ2	229414	opco5220	7/1/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	26	\$ 241.60		X				
PLATAFORMA SALA EDUVCATIVA	229738	opco5184	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	229739	opco5172	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	229740	opco5181	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
PLATAFORMA SALA EDUCATIVA	229741	opco3037	7/1/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 906.95		X				
SECURE DESK MEDIA CENTER	229753	opco3041	7/1/2022	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	26	\$ 316.03		X				
COMPUTADORA	229754	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229755	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229756	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229757	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229758	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229759	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229760	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229761	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229762	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229763	opco3041	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
ESTACION TRABAJO ACCESIBLE	229764	opco3041	7/1/2022	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	26	\$ 420.75		X				
SECURE DESK MEDIA CENTER	229765	opco3097	7/1/2022	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	26	\$ 316.03		X				
COMPUTADORA	229766	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229767	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229768	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229769	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229770	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229771	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229772	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229773	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
COMPUTADORA	229774	opco3097	7/1/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 107.53		X				
ESTACION TRABAJO ACCESIBLE	229775	opco3097	7/1/2022	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	26	\$ 420.75		X				
AIRE ACONDICIONADO36000BTU	229920	tcco5186	7/1/2022	\$ 2,600.00	\$ 390.00	\$ 221.00	08/31/24	26	\$ 486.20		X				
MAQUINA DE DESTAPE	230483	opco3059	7/1/2022	\$ 3,495.00	\$ 524.25	\$ 297.08	08/31/24	26	\$ 653.57		X				
MAQUINA DE DESTAPE	230484	opco5223	7/1/2022	\$ 3,495.00	\$ 524.25	\$ 297.08	08/31/24	26	\$ 653.57		X				
COMPUTADORA	230751	opco3083	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	230753	opco3083	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	230755	opco3083	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	230757	opco3083	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
PROYECTOR	230763	opco5113	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
PROYECTOR	230767	opco3033	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
COMPUTADORA	230777	opco3085	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	230779	opco3085	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	230781	opco3085	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	230795	opco5045	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	230797	opco5045	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
COMPUTADORA	230799	opco5045	7/1/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 261.61		X				
PROYECTOR	230827	opco3061	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
AIRE ACONDICIONADO 24000BTU	230843	opco3063	7/1/2022	\$ 1,445.00	\$ 216.75	\$ 122.83	08/31/24	26	\$ 270.22		X				
PROYECTOR	230844	opco3083	7/1/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 111.83		X				
VRQ	231968	opco5098	7/1/2022	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	26	\$ 144.74		X				
COMPUTADORA	233491	opco3095	7/1/2022	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	26	\$ 186.81		X				
GENERADOR ELECTRICO	233539	opco5143	7/1/2022	\$ 62,446.50	\$ 9,366.98	\$ 5,307.95	08/31/24	26	\$ 11,677.50		X				
GENERADOR ELECTRICO	233540	opco5011	7/1/2022	\$ 62,883.00	\$ 9,432.45	\$ 5,345.06	08/31/24	26	\$ 11,759.12		X				
COMPUTADORA	234058	opco1010	7/1/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	26	\$ 299.01		X				
COMPUTADORA	234060	opco1010	7/1/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	26	\$ 299.01		X				
AIRE ACONDICIONADO	234232	opco5053	7/1/2022	\$ 2,995.00	\$ 449.25	\$ 254.58	08/31/24	26	\$ 560.07		X				
ELEVADOR PLATAFORMA	234304	opco5012	7/1/2022	\$ 11,500.00	\$ 1,725.00	\$ 977.50	08/31/24	26	\$ 2,150.50		X				
GENERADOR ELECTRICO	240742	opco5114	7/1/2022	\$ 56,895.00	\$ 8,534.25	\$ 4,836.08	08/31/24	26	\$ 10,639.37		X				
SISTEMA CAMARA DE SEGURIDAD	a0081959	opco3049	7/1/2022	\$ 1,670.00	\$ 250.50	\$ 141.95	08/31/24	26	\$ 312.29		X				
AIRE ACONDICIONADO	229529	opco5150	7/6/2022	\$ 3,600.00	\$ 540.00	\$ 306.00	08/31/24	26	\$ 668.95		X				
AIRE ACONDICIONADO	229530	opco5150	7/6/2022	\$ 3,600.00	\$ 540.00	\$ 306.00	08/31/24	26	\$ 668.95		X				
AIRE ACONDICIONADO	229531	opco5150	7/6/2022	\$ 3,600.00	\$ 540.00	\$ 306.00	08/31/24	26	\$ 668.95		X				
AIRE ACONDICIONADO	229532	opco5150	7/6/2022	\$ 3,600.00	\$ 540.00	\$ 306.00	08/31/24	26	\$ 668.95		X				
COMPUTADORA	228950	opco5163	7/7/2022	\$ 1,293.97	\$ 194.10	\$ 109.99	08/31/24	26	\$ 240.14		X				
AIRE ACONDICIONADO	228960	opco5250	7/8/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	26	\$ 184.42		X				
AIRE ACONDICIONADO	228998	opco5174	7/8/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	26	\$ 184.42		X				
AIRE ACONDICIONADO	229025	opco3056	7/8/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	26	\$ 184.42		X				
AIRE ACONDICIONADO 18000BTU	229293	opco5239	7/8/2022	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	26	\$ 250.22		X				
AIRE ACONDICIONADO 5 TONELADAS	229323	opco5042	7/8/2022	\$ 4,490.00	\$ 673.50	\$ 381.65	08/31/24	26	\$ 832.21		X				
AIRE ACONDICIONADO 5 TONELADAS	229324	opco5042	7/8/2022	\$ 4,490.00	\$ 673.50	\$ 381.65	08/31/24	26	\$ 832.21		X				
AIRE ACONDICIONADO 12000BTU	229329	opco3020	7/8/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	26	\$ 184.42		X				
AIRE ACONDICIONADO 24000BTU	229330	opco3020	7/8/2022	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	26	\$ 305.82		X				
AIRE ACONDICIONADO 36000BTU	229335	opco5202	7/8/2022	\$ 2,695.00	\$ 404.25	\$ 229.08	08/31/24	26	\$ 499.51		X				
AIRE ACONDICIONADO 12000BTU	229344	opco3073	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				
AIRE ACONDICIONADO 24000BTU	230764	opco5113	7/8/2022	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	26	\$ 314.16		X				
AIRE ACONDICIONADO 24000BTU	230765	opco5113	7/8/2022	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	26	\$ 314.16		X				
AIRE ACONDICIONADO 18000BTU	230769	opco3098	7/8/2022	\$ 1,395.00	\$ 209.25	\$ 118.58	08/31/24	26	\$ 258.56		X				
AIRE ACONDICIONADO 12000BTU	230770	opco3098	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				
AIRE ACONDICIONADO 36000BTU	230771	opco3098	7/8/2022	\$ 2,695.00	\$ 404.25	\$ 229.08	08/31/24	26	\$ 499.51		X				
AIRE ACONDICIONADO 12000BTU	230772	opco3098	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				
AIRE ACONDICIONADO 24000BTU	230776	opco3014	7/8/2022	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	26	\$ 305.82		X				
AIRE ACONDICIONADO 24000BTU	230783	opco3085	7/8/2022	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	26	\$ 305.82		X				
AIRE ACONDICIONADO 36000BTU	230794	opco3090	7/8/2022	\$ 2,795.00	\$ 419.25	\$ 237.58	08/31/24	26	\$ 518.05		X				
AIRE ACONDICIONADO 36000BTU	230802	opco5148	7/8/2022	\$ 2,775.00	\$ 416.25	\$ 235.88	08/31/24	26	\$ 514.34		X				
AIRE ACONDICIONADO 36000BTU	230803	opco5148	7/8/2022	\$ 2,775.00	\$ 416.25	\$ 235.88	08/31/24	26	\$ 514.34		X				
AIRE ACONDICIONADO 12000BTU	230804	opco5148	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				

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			
AIRE ACONDICIONADO 12000BTU	230806	opco3089	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				
AIRE ACONDICIONADO 18000BTU	230807	opco3089	7/8/2022	\$ 1,140.00	\$ 171.00	\$ 96.90	08/31/24	26	\$ 211.30		X				
AIRE ACONDICIONADO 24000BTU	230808	opco5220	7/8/2022	\$ 1,565.00	\$ 234.75	\$ 133.03	08/31/24	26	\$ 290.07		X				
AIRE ACONDICIONADO 12000BTU	230813	opco3061	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				
AIRE ACONDICIONADO 36000BTU	230814	opco3061	7/8/2022	\$ 2,775.00	\$ 416.25	\$ 235.88	08/31/24	26	\$ 514.34		X				
AIRE ACONDICIONADO 36000BTU	230815	opco3061	7/8/2022	\$ 2,775.00	\$ 416.25	\$ 235.88	08/31/24	26	\$ 514.34		X				
AIRE ACONDICIONADO 12000BTU	230816	opco5205	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				
AIRE ACONDICIONADO 12000BTU	230817	opco5205	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				
AIRE ACONDICIONADO 12000BTU	230818	opco5205	7/8/2022	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	26	\$ 171.45		X				
AIRE ACONDICIONADO 18000BTU	230820	opco5197	7/8/2022	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	26	\$ 250.22		X				
AIRE ACONDICIONADO 12000BTU	230821	opco3037	7/8/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	26	\$ 184.42		X				
SIERRA BATERIA MAKITA	a0080154	opma5034	7/12/2022	\$ 890.00	\$ 133.50	\$ 75.65	07/12/23	12	\$ 890.00		X				Fully depreciated
RECIPROCA DE MANO BATERIA MAKITA	a0080155	opma5034	7/12/2022	\$ 880.00	\$ 132.00	\$ 74.80	07/12/23	12	\$ 880.00		X				Fully depreciated
GENERADOR	229071	opco3082	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
PODADORA	229072	opco3018	7/13/2022	\$ 4,499.00	\$ 674.85	\$ 382.42	08/31/24	26	\$ 828.57		X				
MAQUINA DESTAPE K1500	229092	opco5098	7/13/2022	\$ 3,495.00	\$ 524.25	\$ 297.08	08/31/24	26	\$ 643.66		X				
GENERADOR DE ELECTRICIDAD	229093	opco3058	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
GENERADOR	229094	opco5309	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
MAQUINA DESTAPE K1500	229113	opco5309	7/13/2022	\$ 3,495.00	\$ 524.25	\$ 297.08	08/31/24	26	\$ 643.66		X				
GENERADOR	229117	opco3101	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
GENERADOR	229142	opco3046	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
GENERADOR	229163	opco5129	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
MAQUINA DESTAPE K50	229164	opco5024	7/13/2022	\$ 1,800.55	\$ 270.08	\$ 153.05	08/31/24	26	\$ 331.60		X				
GENERADOR	229165	opco5024	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
GENERADOR	229184	opco5179	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
GENERADOR	229185	opco5149	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
PODADORA	229186	opco5149	7/13/2022	\$ 4,499.00	\$ 674.85	\$ 382.42	08/31/24	26	\$ 828.57		X				
GENERADOR	229187	opco3086	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
PODADORA	229188	opco3086	7/13/2022	\$ 4,499.00	\$ 674.85	\$ 382.42	08/31/24	26	\$ 828.57		X				
MAQUINA DESTAPE K-1500	229189	opco3086	7/13/2022	\$ 3,495.00	\$ 524.25	\$ 297.08	08/31/24	26	\$ 643.66		X				
GENERADOR	229223	opco5207	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
MAQUINA DESTAPE K1500	229224	opco3058	7/13/2022	\$ 3,495.00	\$ 524.25	\$ 297.08	08/31/24	26	\$ 643.66		X				
GENERADOR	229225	opco3058	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
IMPRESORA MULTIFUNCIONAL	229244	opco3058	7/13/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	26	\$ 330.57		X				
PODADORA	229247	opco5153	7/13/2022	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	26	\$ 239.23		X				
GENERADOR	229248	opco5312	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
GENERADOR	229265	opco3034	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
GENERADOR	229266	opco5178	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
GENERADOR	229267	opco5252	7/13/2022	\$ 3,137.22	\$ 470.58	\$ 266.66	08/31/24	26	\$ 577.77		X				
IMPRESORA MULTIFUNCIONAL	229282	opco3086	7/13/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	26	\$ 330.57		X				
PODIO	234211	opco5323	7/13/2022	\$ 999.99	\$ 150.00	\$ 85.00	08/31/24	26	\$ 184.16		X				
ARCHIVO 2 GAVETAS	230073	hcvadmn	7/14/2022	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	26	\$ 104.66		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ARCHIVO 2 GAVETAS	230074	hcvadm	7/14/2022	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	26	\$ 104.66		X				
TELEVISOR	223695	cocc0055	7/15/2022	\$ 3,396.43	\$ 509.46	\$ 288.70	08/31/24	26	\$ 623.91		X				
TELEVISOR	229334	opco5202	7/18/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.73		X				
AIRE ACONDICIONADO 18000BTU	230761	opco5170	7/18/2022	\$ 1,098.00	\$ 164.70	\$ 93.33	08/31/24	26	\$ 200.92		X				
ARCHIVO	230805	opco3089	7/18/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	26	\$ 109.43		X				
Trailer para oficina	230854	opco5226	7/20/2022	\$ 12,650.00	\$ 1,897.50	\$ 1,075.25	07/20/23	12	\$ 12,650.00		X				Fully depreciated
Trailer para oficina	230880	opco5254	7/20/2022	\$ 12,650.00	\$ 1,897.50	\$ 1,075.25	07/20/23	12	\$ 12,650.00		X				Fully depreciated
Trailer	230885	opco5241	7/20/2022	\$ 12,650.00	\$ 1,897.50	\$ 1,075.25	07/20/23	12	\$ 12,650.00		X				Fully depreciated
Trailer para oficina	230889	opco3024	7/20/2022	\$ 12,650.00	\$ 1,897.50	\$ 1,075.25	07/20/23	12	\$ 12,650.00		X				Fully depreciated
Trailer para oficina	231950	opco3086	7/20/2022	\$ 108,050.00	\$ 16,207.50	\$ 9,184.25	07/20/23	12	\$ 108,050.00		X				Fully depreciated
VAGON PARA ALMACENAMIENTO	234386	opco3024	7/20/2022	\$ 5,375.00	\$ 806.25	\$ 456.88	07/20/23	12	\$ 5,375.00		X				Fully depreciated
VAGON PARA ALMACENAMIENTO	234387	opco5111	7/20/2022	\$ 5,375.00	\$ 806.25	\$ 456.88	07/20/23	12	\$ 5,375.00		X				Fully depreciated
VAGON PARA ALMACENAMIENTO	234388	opco4010	7/20/2022	\$ 5,375.00	\$ 806.25	\$ 456.88	07/20/23	12	\$ 5,375.00		X				Fully depreciated
VAGON PARA ALMACENAMIENTO	234389	opco4010	7/20/2022	\$ 5,375.00	\$ 806.25	\$ 456.88	07/20/23	12	\$ 5,375.00		X				Fully depreciated
VAGON PARA ALMACENAMIENTO	234390	opco7001	7/20/2022	\$ 5,375.00	\$ 806.25	\$ 456.88	07/20/23	12	\$ 5,375.00		X				Fully depreciated
VAGON PARA ALMACENAMIENTO	234391	opco7001	7/20/2022	\$ 5,375.00	\$ 806.25	\$ 456.88	07/20/23	12	\$ 5,375.00		X				Fully depreciated
CONTENEDOR DE BASURA 6YDS	228297	opco3052	7/20/2022	\$ 2,787.00	\$ 418.05	\$ 236.90	08/31/24	26	\$ 508.67		X				
CONTENEDOR DE BASURA 6YDS	228645	opco3052	7/20/2022	\$ 2,787.00	\$ 418.05	\$ 236.90	08/31/24	26	\$ 508.67		X				
TELEVISOR	229325	opco5042	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	229326	opco5172	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	229339	opco5164	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	229349	opco3088	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
PLATAFORMA SALA EDUCATIVA	229742	opco3014	7/20/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 885.19		X				
PLATAFORMA SALA EDUCATIVA	229743	opco3021	7/20/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 885.19		X				
PLATAFORMA EDUCATIVA	229744	opco5205	7/20/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 885.19		X				
PLATAFORMA SALA EDUCATIVA	229745	opco3062	7/20/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 885.19		X				
PLATAFORMA SALA EDUCATIVA	229746	opco3061	7/20/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 885.19		X				
PLATAFORMA SALA EDUCATIVA	229747	opco5042	7/20/2022	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	26	\$ 885.19		X				
TELEVISOR	230760	opco5170	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230768	opco5004	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230774	opco5184	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230775	opco3014	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230786	opco3021	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230789	opco3062	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230790	opco3057	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230793	opco5236	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230801	opco5045	7/20/2022	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	26	\$ 127.76		X				
TELEVISOR	230809	opco5220	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230812	opco3061	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230819	opco5205	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230822	opco3037	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
TELEVISOR	230823	opco5181	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				

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			
TELEVISOR	230824	opco3103	7/20/2022	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	26	\$ 142.36		X				
COMPUTADORA	230828	opco5261	7/20/2022	\$ 1,399.99	\$ 210.00	\$ 119.00	08/31/24	26	\$ 255.52		X				
COMPUTADORA	230830	opco5261	7/20/2022	\$ 1,399.99	\$ 210.00	\$ 119.00	08/31/24	26	\$ 255.52		X				
COMPUTADORA	230832	opco5261	7/20/2022	\$ 1,399.99	\$ 210.00	\$ 119.00	08/31/24	26	\$ 255.52		X				
COMPUTADORA	230834	opco5261	7/20/2022	\$ 1,399.99	\$ 210.00	\$ 119.00	08/31/24	26	\$ 255.52		X				
COMPUTADORA	230836	opco5261	7/20/2022	\$ 1,399.99	\$ 210.00	\$ 119.00	08/31/24	26	\$ 255.52		X				
COMPUTADORA	230838	opco5261	7/20/2022	\$ 1,399.99	\$ 210.00	\$ 119.00	08/31/24	26	\$ 255.52		X				
IMPRESORA	230840	opco5261	7/20/2022	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	26	\$ 123.20		X				
NEVERA 18PC	230869	opco5245	7/20/2022	\$ 819.00	\$ 122.85	\$ 69.62	08/31/24	26	\$ 149.48		X				
ESTUFA ELECTRICA 30"	230927	opco3047	7/20/2022	\$ 719.00	\$ 107.85	\$ 61.12	08/31/24	26	\$ 131.23		X				
DETECTOR DE LIQUEO	231037	opco3018	7/20/2022	\$ 3,000.00	\$ 450.00	\$ 255.00	08/31/24	26	\$ 547.54		X				
SISTEMA ALARMA	231460	opco5100	7/20/2022	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	26	\$ 199.85		X				
SISTEMA CONTROL ACCESO	231461	opco5100	7/20/2022	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	26	\$ 108.60		X				
SISTEMA INTERCOM	231462	opco5100	7/20/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 104.95		X				
SISTEMA DE ALARMA	231463	opco5313	7/20/2022	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	26	\$ 199.85		X				
SISTEMA DE CONTROL DE ACCESO	231464	opco5313	7/20/2022	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	26	\$ 108.60		X				
SISTEMA DE INTERCOM	231465	opco5313	7/20/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	26	\$ 104.95		X				
SERVER	223665	cocc0055	7/22/2022	\$ 6,923.50	\$ 1,038.53	\$ 588.50	08/31/24	26	\$ 1,260.37		X				
MAQUINA DE DESTAPE	229533	opco3036	7/22/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 254.68		X				
MAQUINA DE DESTAPE	229534	opco5306	7/22/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 254.68		X				
MAQUINA DE DESTAPE	229535	opco3059	7/22/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 254.68		X				
MAQUINA DE DESTAPE	229536	opco3092	7/22/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	26	\$ 254.68		X				
TRACTOR	230465	opco3017	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
TRACTOR	230466	opco3036	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
TRACTOR	230467	opco3042	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
TRACTOR	230468	opco3059	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
TRACTOR	230469	opco3068	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
TRACTOR	230470	opco3069	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
TRACTOR	230471	opco3071	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
TRACTOR	230472	opco3060	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
TRACTOR	230473	opco3096	7/22/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	26	\$ 901.11		X				
MAQUINA LAVADO A PRESION	230474	opco5208	7/22/2022	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	26	\$ 227.37		X				
MAQUINA LAVADO A PRESION	230476	opco5214	7/22/2022	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	26	\$ 227.37		X				
AIRE ACONDICIONADO	230482	opco5096	7/22/2022	\$ 3,950.00	\$ 592.50	\$ 335.75	08/31/24	26	\$ 719.06		X				
Trailer para oficina	227104	opco3018	7/23/2022	\$ 104,328.50	\$ 15,649.28	\$ 8,867.92	07/23/23	12	\$ 8,991.09		X				
Trailer para oficina	229143	opco5100	7/23/2022	\$ 61,951.10	\$ 9,292.67	\$ 5,265.84	07/23/23	12	\$ 5,338.98		X				
AIRE ACONDICIONADO	231551	opco7001	7/26/2022	\$ 4,095.00	\$ 614.25	\$ 348.08	08/31/24	26	\$ 741.59		X				
COMPUTADORA	227463	opco5151	7/27/2022	\$ 1,226.49	\$ 183.97	\$ 104.25	08/31/24	26	\$ 221.82		X				
AIRE ACONDICIONADO 5 TONELADAS	229752	opco5165	7/28/2022	\$ 3,275.00	\$ 491.25	\$ 278.38	08/31/24	26	\$ 591.55		X				
AIRE ACONDICIONADO 12000BTU	230442	opco5167	7/28/2022	\$ 1,105.75	\$ 165.86	\$ 93.99	08/31/24	26	\$ 199.73		X				
AIRE ACONDICIONADO 24000BTU	230443	opco5167	7/28/2022	\$ 1,756.75	\$ 263.51	\$ 149.32	08/31/24	26	\$ 317.31		X				
AIRE ACONDICIONADO 24000BTU	230444	opco5167	7/28/2022	\$ 1,756.75	\$ 263.51	\$ 149.32	08/31/24	26	\$ 317.31		X				

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			
AIRE ACONDICIONADO 24000BTU	230445	opco5167	7/28/2022	\$ 1,756.75	\$ 263.51	\$ 149.32	08/31/24	26	\$ 317.31		X				
AIRE ACONDICIONADO 18000BTU	230446	opco5167	7/28/2022	\$ 1,401.77	\$ 210.27	\$ 119.15	08/31/24	26	\$ 253.19		X				
AIRE ACONDICIONADO 18000BTU	230447	opco5192	7/28/2022	\$ 1,338.53	\$ 200.78	\$ 113.78	08/31/24	26	\$ 241.77		X				
AIRE ACONDICIONADO 18000BTU	230448	opco5192	7/28/2022	\$ 1,338.54	\$ 200.78	\$ 113.78	08/31/24	26	\$ 241.77		X				
AIRE ACONDICIONADO 18000BTU	230449	opco5192	7/28/2022	\$ 1,338.54	\$ 200.78	\$ 113.78	08/31/24	26	\$ 241.77		X				
AIRE ACONDICIONADO 18000BTU	230450	opco5192	7/28/2022	\$ 1,338.54	\$ 200.78	\$ 113.78	08/31/24	26	\$ 241.77		X				
AIRE ACONDICIONADO 18000BTU	230451	opco5192	7/28/2022	\$ 1,338.54	\$ 200.78	\$ 113.78	08/31/24	26	\$ 241.77		X				
AIRE ACONDICIONADO 12000BTU	230452	opco5192	7/28/2022	\$ 1,042.54	\$ 156.38	\$ 88.62	08/31/24	26	\$ 188.31		X				
AIRE ACONDICIONADO 12000BTU	230453	opco5192	7/28/2022	\$ 1,042.54	\$ 156.38	\$ 88.62	08/31/24	26	\$ 188.31		X				
AIRE ACONDICIONADO 12000BTU	230454	opco5143	7/28/2022	\$ 1,030.95	\$ 154.64	\$ 87.63	08/31/24	26	\$ 186.22		X				
AIRE ACONDICIONADO 12000BTU	230455	opco5143	7/28/2022	\$ 1,030.96	\$ 154.64	\$ 87.63	08/31/24	26	\$ 186.22		X				
AIRE ACONDICIONADO 12000BTU	230456	opco5143	7/28/2022	\$ 1,030.96	\$ 154.64	\$ 87.63	08/31/24	26	\$ 186.22		X				
AIRE ACONDICIONADO 12000BTU	230457	opco5143	7/28/2022	\$ 1,030.96	\$ 154.64	\$ 87.63	08/31/24	26	\$ 186.22		X				
AIRE ACONDICIONADO 18000BTU	230458	opco5143	7/28/2022	\$ 1,326.97	\$ 199.05	\$ 112.79	08/31/24	26	\$ 239.68		X				
AIRE ACONDICIONADO 18000BTU	230459	opco5143	7/28/2022	\$ 1,326.97	\$ 199.05	\$ 112.79	08/31/24	26	\$ 239.68		X				
AIRE ACONDICIONADO 12000BTU	230460	opco5034	7/28/2022	\$ 1,025.35	\$ 153.80	\$ 87.15	08/31/24	26	\$ 185.20		X				
AIRE ACONDICIONADO 12000BTU	230461	opco5034	7/28/2022	\$ 1,025.35	\$ 153.80	\$ 87.15	08/31/24	26	\$ 185.20		X				
AIRE ACONDICIONADO 12000BTU	230462	opco5034	7/28/2022	\$ 1,025.35	\$ 153.80	\$ 87.15	08/31/24	26	\$ 185.20		X				
AIRE ACONDICIONADO	230463	opco5034	7/28/2022	\$ 1,025.35	\$ 153.80	\$ 87.15	08/31/24	26	\$ 185.20		X				
AIRE ACONDICIONADO	230464	opco5034	7/28/2022	\$ 1,676.37	\$ 251.46	\$ 142.49	08/31/24	26	\$ 302.79		X				
TROTADORA	3412591	opco4010	7/28/2022	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	26	\$ 117.41		X				
AIRE ACONDICIONADO 12000BTU	227121	opco5077	7/29/2022	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	25	\$ 162.17		X				
AIRE ACONDICIONADO 12000BTU	227122	opco5077	7/29/2022	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	25	\$ 162.17		X				
AIRE ACONDICIONADO 12000BTU	227123	opco5077	7/29/2022	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	25	\$ 162.17		X				
AIRE ACONDICIONADO 18000BTU	227124	opco5077	7/29/2022	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	25	\$ 197.53		X				
AIRE ACONDICIONADO 24000BTU	227125	opco5077	7/29/2022	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	25	\$ 234.33		X				
AIRE ACONDICIONADO 60000BTU	227126	opco5077	7/29/2022	\$ 3,999.00	\$ 599.85	\$ 339.92	08/31/24	25	\$ 721.38		X				
Trailer para oficina	229115	opco5313	7/29/2022	\$ 102,650.00	\$ 15,397.50	\$ 8,725.25	07/29/23	12	\$ 8,846.43		X				
COMPUTADORA	221608	opco5025	8/2/2022	\$ 916.66	\$ 137.50	\$ 77.92	08/31/24	25	\$ 164.49		X				
COMPUTADORA	221609	opco5025	8/2/2022	\$ 916.67	\$ 137.50	\$ 77.92	08/31/24	25	\$ 164.49		X				
COMPUTADORA	221610	opco5025	8/2/2022	\$ 916.67	\$ 137.50	\$ 77.92	08/31/24	25	\$ 164.49		X				
SISTEMA OCULUS	229782	opco5138	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA MULTIMEDIA CON KARAOKE	229819	opco3019	8/3/2022	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	25	\$ 338.70		X				
SISTEMA OCULUS	229820	opco5181	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA OCULUS	229859	opco3062	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA OCULUS	229912	opco5004	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
VAGON PARA ALMACENAMIENTO	230964	opco4009	8/3/2022	\$ 8,350.00	\$ 1,252.50	\$ 709.75	08/03/23	12	\$ 719.61		X				
VAGON PARA ALMACENAMIENTO	230965	opco4009	8/3/2022	\$ 8,350.00	\$ 1,252.50	\$ 709.75	08/03/23	12	\$ 719.61		X				
SISTEMA OCULUS	231162	opco5205	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA OCULUS	231180	opco3061	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA OCULUS VRQ2	231198	opco3037	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA OCULUS VRQ2	231272	opco5042	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SISTEMA OCULUS VRQ2	231284	opco5172	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA OCULUS	231388	opco3103	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA OCULUS	231444	opco3014	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
SISTEMA OCULUS	231447	opco3085	8/3/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 231.54		X				
GALAXY TAB 5G SANSUMG + COVERS	219117	opma5013	8/6/2022	\$ 578.99	\$ 86.85	\$ 49.21	08/06/23	12	\$ 578.99		X				Fully depreciated
Trailer para oficina	229245	opco3058	8/8/2022	\$ 104,850.00	\$ 15,727.50	\$ 8,912.25	08/08/23	12	\$ 104,850.00		X				Fully depreciated
SISTEMA DE ALARMA	230923	opco3058	8/8/2022	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	25	\$ 194.94		X				
SISTEMA DE CONTROL DE ACCESO	230924	opco3058	8/8/2022	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	25	\$ 105.93		X				
SISTEMA INTERCOM	230925	opco3058	8/8/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	25	\$ 102.37		X				
NEVERA	229776	opco5138	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	229777	opco5138	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	229778	opco5010	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	229779	opco5187	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	229780	opco3019	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	229871	opco3083	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	229914	opco5170	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	229917	opco3021	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	229918	opco3021	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA 18PC	231251	opco3088	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA 18PC	231311	opco5144	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA 18PC	231349	opco5164	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
SISTEMA OCULUS	231449	opco5184	8/10/2022	\$ 1,292.00	\$ 193.80	\$ 109.82	08/31/24	25	\$ 229.40		X				
NEVERA	231482	opco5197	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	231483	opco3083	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
NEVERA	231494	opco5148	8/10/2022	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	25	\$ 104.58		X				
SILLA ERGONOMICA	223704	cocc0051	8/11/2022	\$ 1,329.00	\$ 199.35	\$ 112.97	08/31/24	25	\$ 235.66		X				
SISTEMA CONTROL ACCESO Video door statio	230281	cocc0055	8/12/2022	\$ 1,008.75	\$ 151.31	\$ 85.74	08/31/24	25	\$ 178.63		X				
SISTEMA CONTROL DE ACCESO	230284	cocc0055	8/12/2022	\$ 2,226.25	\$ 333.94	\$ 189.23	08/31/24	25	\$ 394.23		X				
SISTEMA CONTROL DE ACCESO	230284	cocc0055	8/12/2022	\$ 2,226.25	\$ 333.94	\$ 189.23	08/31/24	25	\$ 394.23		X				
SISTEMA CONTROL ACCESO monitor	230286	cocc0055	8/12/2022	\$ 1,158.75	\$ 173.81	\$ 98.49	08/31/24	25	\$ 205.20		X				
PODADORA	231454	opco3063	8/15/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	25	\$ 335.10		X				
AIRE ACONDICIONADO 5 TONELADAS	231455	tcco3084	8/15/2022	\$ 6,750.00	\$ 1,012.50	\$ 573.75	08/31/24	25	\$ 1,190.53		X				
AIRE ACONDICIONADO 5 TONELADAS	231456	tcco3084	8/15/2022	\$ 6,750.00	\$ 1,012.50	\$ 573.75	08/31/24	25	\$ 1,190.53		X				
MAQUINA LAVADO A PRESION	231471	opco5149	8/17/2022	\$ 1,199.00	\$ 179.85	\$ 101.92	08/31/24	25	\$ 210.91		X				
SISTEMA DE ALARMA	231546	opco3034	8/17/2022	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	25	\$ 192.61		X				
SISTEMA CONTROL ACCESO	231547	opco3034	8/17/2022	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	25	\$ 104.66		X				
SISTEMA DE INTERCOM	231548	opco3034	8/17/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	25	\$ 101.14		X				
PODADORA	229415	opco5136	8/18/2022	\$ 1,499.95	\$ 224.99	\$ 127.50	08/31/24	25	\$ 263.49		X				
AIRE ACONDICIONADO 12000BTU	229416	opco5094	8/18/2022	\$ 950.00	\$ 142.50	\$ 80.75	08/31/24	25	\$ 166.88		X				
AIRE ACONDICIONADO 12000BTU	229417	opco5094	8/18/2022	\$ 950.00	\$ 142.50	\$ 80.75	08/31/24	25	\$ 166.88		X				
AIRE ACONDICIONADO	230485	opco5052	8/18/2022	\$ 3,800.33	\$ 570.05	\$ 323.03	08/31/24	25	\$ 667.59		X				
AIRE ACONDICIONADO	230486	opco5052	8/18/2022	\$ 3,800.33	\$ 570.05	\$ 323.03	08/31/24	25	\$ 667.59		X				



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			
AIRE ACONDICIONADO	230487	opco5052	8/18/2022	\$ 963.34	\$ 144.50	\$ 81.88	08/31/24	25	\$ 169.23		X				
TANGON	230488	opco5147	8/18/2022	\$ 2,618.00	\$ 392.70	\$ 222.53	08/31/24	25	\$ 459.90		X				
TANGON	230489	opco5147	8/18/2022	\$ 2,618.00	\$ 392.70	\$ 222.53	08/31/24	25	\$ 459.90		X				
TANGON DE BASURA	230490	opco3071	8/18/2022	\$ 2,827.00	\$ 424.05	\$ 240.30	08/31/24	25	\$ 496.61		X				
TANGON DE BASURA	230491	opco3071	8/18/2022	\$ 2,827.00	\$ 424.05	\$ 240.30	08/31/24	25	\$ 496.61		X				
TRACTOR	230651	opco5147	8/18/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	25	\$ 869.55		X				
TRACTOR	230652	opco5104	8/18/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	25	\$ 869.55		X				
TRACTOR	230653	opco5150	8/18/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	25	\$ 869.55		X				
TRACTOR	230654	opco5003	8/18/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	25	\$ 869.55		X				
HORNO MICROHONDA	223709	cocc0056	8/22/2022	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	25	\$ 103.96		X				
AIRE ACONDICIONADO	230540	opco5166	8/23/2022	\$ 1,013.38	\$ 152.01	\$ 86.14	08/31/24	25	\$ 176.82		X				
AIRE ACONDICIONADO	230541	opco5166	8/23/2022	\$ 2,764.39	\$ 414.66	\$ 234.97	08/31/24	25	\$ 482.35		X				
AIRE ACONDICIONADO	230542	opco7010	8/23/2022	\$ 4,069.40	\$ 610.41	\$ 345.90	08/31/24	25	\$ 710.05		X				
AIRE ACONDICIONADO	230543	opco7010	8/23/2022	\$ 1,118.39	\$ 167.76	\$ 95.06	08/31/24	25	\$ 195.14		X				
AIRE ACONDICIONADO	230544	opco7010	8/23/2022	\$ 1,118.39	\$ 167.76	\$ 95.06	08/31/24	25	\$ 195.14		X				
AIRE ACONDICIONADO	230545	opco7010	8/23/2022	\$ 1,118.39	\$ 167.76	\$ 95.06	08/31/24	25	\$ 195.14		X				
AIRE ACONDICIONADO	230546	opco7010	8/23/2022	\$ 1,414.40	\$ 212.16	\$ 120.22	08/31/24	25	\$ 246.79		X				
AIRE ACONDICIONADO	230547	opco7010	8/23/2022	\$ 1,769.40	\$ 265.41	\$ 150.40	08/31/24	25	\$ 308.74		X				
AIRE ACONDICIONADO	230548	opco7010	8/23/2022	\$ 1,118.39	\$ 167.76	\$ 95.06	08/31/24	25	\$ 195.14		X				
AIRE ACONDICIONADO	230549	opco7010	8/23/2022	\$ 1,118.39	\$ 167.76	\$ 95.06	08/31/24	25	\$ 195.14		X				
AIRE ACONDICIONADO	230550	opco7010	8/23/2022	\$ 1,118.39	\$ 167.76	\$ 95.06	08/31/24	25	\$ 195.14		X				
IMPRESORA MULTIFUNCIONAL	223710	hcvadm	8/25/2022	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	25	\$ 147.91		X				
GENERADOR	230492	opco3071	8/26/2022	\$ 30,596.00	\$ 4,589.40	\$ 2,600.66	08/31/24	25	\$ 5,316.90		X				
LAPTOP	230493	opco3017	8/26/2022	\$ 669.00	\$ 100.35	\$ 56.87	08/31/24	25	\$ 116.26		X				
LAPTOP	230494	opco3017	8/26/2022	\$ 669.00	\$ 100.35	\$ 56.87	08/31/24	25	\$ 116.26		X				
PODADORA	231469	opco5158	8/26/2022	\$ 4,299.95	\$ 644.99	\$ 365.50	08/31/24	25	\$ 747.24		X				
NEVERA	231527	opco1008	8/29/2022	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	24	\$ 146.94		X				
COMPUTADORA	231572	opco3063	8/29/2022	\$ 1,624.00	\$ 243.60	\$ 138.04	08/31/24	24	\$ 281.06		X				
COMPUTADORA	231574	opco3063	8/29/2022	\$ 1,624.00	\$ 243.60	\$ 138.04	08/31/24	24	\$ 281.06		X				
IMPRESORA	231459	opco5100	9/1/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	24	\$ 309.38		X				
IMPRESORA	231466	opco5313	9/1/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	24	\$ 309.38		X				
IMPRESORA	231550	opco3065	9/1/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	24	\$ 309.38		X				
IMPRESORA	231576	opco3046	9/1/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	24	\$ 309.38		X				
IMPRESORA	231577	opco5189	9/1/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	24	\$ 309.38		X				
IMPRESORA	231578	opco3018	9/1/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	24	\$ 309.38		X				
AIRE ACONDICIONADO	231545	opco3058	9/7/2022	\$ 1,550.00	\$ 232.50	\$ 131.75	08/31/24	24	\$ 264.96		X				
IMPRESORA	231549	opco3034	9/7/2022	\$ 1,794.95	\$ 269.24	\$ 152.57	08/31/24	24	\$ 306.84		X				
NEVERA	230567	opco5295	9/12/2022	\$ 949.00	\$ 142.35	\$ 80.67	08/31/24	24	\$ 161.11		X				
NEVERA	230568	opco5295	9/12/2022	\$ 949.00	\$ 142.35	\$ 80.67	08/31/24	24	\$ 161.11		X				
NEVERA	230573	opco5294	9/12/2022	\$ 949.00	\$ 142.35	\$ 80.67	08/31/24	24	\$ 161.11		X				
LAVADORA COMERCIAL	231596	opco5323	9/12/2022	\$ 1,859.46	\$ 278.92	\$ 158.05	08/31/24	24	\$ 315.67		X				
LAVADORA COMERCIAL	231597	opco5323	9/12/2022	\$ 1,859.46	\$ 278.92	\$ 158.05	08/31/24	24	\$ 315.67		X				

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			
LAVADORA COMERCIAL	231598	opco5323	9/12/2022	\$ 2,283.78	\$ 342.57	\$ 194.12	08/31/24	24	\$ 387.70		X				
LAVADORA COMERCIAL	231599	opco5323	9/12/2022	\$ 2,283.78	\$ 342.57	\$ 194.12	08/31/24	24	\$ 387.70		X				
SECADORA COMERCIAL	231600	opco5323	9/12/2022	\$ 1,774.01	\$ 266.10	\$ 150.79	08/31/24	24	\$ 301.16		X				
SECADORA COMERCIAL	231601	opco5323	9/12/2022	\$ 1,774.01	\$ 266.10	\$ 150.79	08/31/24	24	\$ 301.16		X				
SECADORA COMERCIAL	231602	opco5323	9/12/2022	\$ 1,774.01	\$ 266.10	\$ 150.79	08/31/24	24	\$ 301.16		X				
SECADORA COMERCIAL	231603	opco5323	9/12/2022	\$ 1,774.01	\$ 266.10	\$ 150.79	08/31/24	24	\$ 301.16		X				
MICROHONDA COMERCIAL	230094	coco0056	9/13/2022	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	24	\$ 100.87		X				
PURIFICADOR Y ESTERILIZADOR DE AIRE	231604	opco1002	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231605	opco1002	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231606	opco1002	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231607	opco1002	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231608	opco5108	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231609	opco1015	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231610	opco1008	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231611	opco5006	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231612	opco5163	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231613	opco5188	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231614	opco5188	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231615	opco5188	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231616	opco3044	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231617	opco3048	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231620	opco5270	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231624	opco5233	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231625	opco5233	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231626	opco5233	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231627	opco5233	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231635	opco5227	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231636	opco5227	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231637	opco5227	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231645	opco3030	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231656	opco5173	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231657	opco5259	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231658	opco5259	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231659	opco5258	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231660	opco5258	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231661	opco5258	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231662	opco5248	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231663	opco5248	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231664	opco5261	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231665	opco5261	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231666	opco1009	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231667	opco1017	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PURIFICADOR & ESTERILIZADOR DE AIRE	231668	opco5088	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231669	opco1003	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231670	opco1010	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231671	opco1010	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231672	opco1004	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231673	opco5171	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231674	opco5171	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231675	opco5171	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231676	opco5089	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231677	opco5089	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231678	opco5089	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231679	opco5089	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231680	opco5089	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231681	opco3063	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231682	opco3063	9/13/2022	\$ 1,595.00	\$ 239.25	\$ 135.58	08/31/24	24	\$ 270.40		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231683	opco3063	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
PURIFICADOR & ESTERILIZADOR DE AIRE	231684	opco3063	9/13/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	24	\$ 355.16		X				
SILLA ERGONOMICA	223713	cocc0058	9/16/2022	\$ 1,151.33	\$ 172.70	\$ 97.86	08/31/24	24	\$ 194.37		X				
PROYECTOR	232113	opco3021	9/23/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	24	\$ 99.97		X				
PROYECTOR	232116	opco3085	9/23/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	24	\$ 99.97		X				
PROYECTOR	232117	opco3014	9/23/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	24	\$ 99.97		X				
PROYECTOR	232109	opco5144	9/27/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	23	\$ 99.40		X				
PROYECTOR	232110	opco5045	9/27/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	23	\$ 99.40		X				
PROYECTOR	232114	opco5187	9/27/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	23	\$ 99.40		X				
PROYECTOR	232115	opco3062	9/27/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	23	\$ 99.40		X				
PROYECTOR	232131	opco5172	9/27/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	23	\$ 99.40		X				
PROYECTOR	232146	opco3103	9/27/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	23	\$ 99.40		X				
PROYECTOR	234261	opco5197	9/27/2022	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	23	\$ 99.40		X				
AIRE ACONDICIONADO	229980	opco5266	9/28/2022	\$ 789.99	\$ 118.50	\$ 67.15	08/31/24	23	\$ 131.13		X				
NEVERA	274606	opco5113	9/28/2022	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	23	\$ 145.24		X				
SILLA EJECUTIVA	a0080399	opma5166	9/29/2022	\$ 1,445.00	\$ 216.75	\$ 122.83	09/29/23	12	\$ 1,445.00		X				Fully depreciated
AIRE ACONDICIONADO	229987	opco3093	9/29/2022	\$ 3,620.00	\$ 543.00	\$ 307.70	08/31/24	23	\$ 600.02		X				
COMPUTADORA	232111	opco5045	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232119	opco3088	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232121	opco5042	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232123	opco5042	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232125	opco5042	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232127	opco5042	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232129	opco5172	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232144	opco3103	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232147	opco3103	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	232149	opco3103	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	234251	opco3103	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	234253	opco3103	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	234255	opco3103	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	234257	opco5181	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	234259	opco3083	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
COMPUTADORA	234266	opco5172	10/3/2022	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	23	\$ 230.56		X				
AIRE ACONDICIONADO	230579	opco5151	10/5/2022	\$ 3,800.00	\$ 570.00	\$ 323.00	08/31/24	23	\$ 624.47		X				
AIRE ACONDICIONADO	230648	opco3040	10/5/2022	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	23	\$ 172.55		X				
MAQUINA DE DESTAPE	230650	opco5003	10/5/2022	\$ 1,799.00	\$ 269.85	\$ 152.92	08/31/24	23	\$ 295.64		X				
AIRE ACONDICIONADO	230604	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230605	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230606	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230607	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230608	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230609	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230610	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230611	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230612	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230613	opco7004	10/6/2022	\$ 1,011.53	\$ 151.73	\$ 85.98	08/31/24	23	\$ 165.99		X				
AIRE ACONDICIONADO	230614	opco7004	10/6/2022	\$ 1,662.47	\$ 249.37	\$ 141.31	08/31/24	23	\$ 272.81		X				
AIRE ACONDICIONADO	230615	opco5071	10/6/2022	\$ 2,750.00	\$ 412.50	\$ 233.75	08/31/24	23	\$ 451.27		X				
AIRE ACONDICIONADO	230616	opco5071	10/6/2022	\$ 2,750.00	\$ 412.50	\$ 233.75	08/31/24	23	\$ 451.27		X				
AIRE ACONDICIONADO	230617	opco5071	10/6/2022	\$ 1,277.77	\$ 191.67	\$ 108.61	08/31/24	23	\$ 209.68		X				
AIRE ACONDICIONADO	230618	opco5193	10/6/2022	\$ 1,077.77	\$ 161.67	\$ 91.61	08/31/24	23	\$ 176.86		X				
AIRE ACONDICIONADO	230619	opco5304	10/6/2022	\$ 2,768.29	\$ 415.24	\$ 235.30	08/31/24	23	\$ 454.27		X				
AIRE ACONDICIONADO	230620	opco5304	10/6/2022	\$ 2,768.29	\$ 415.24	\$ 235.30	08/31/24	23	\$ 454.27		X				
AIRE ACONDICIONADO	230621	opco5304	10/6/2022	\$ 2,768.29	\$ 415.24	\$ 235.30	08/31/24	23	\$ 454.27		X				
AIRE ACONDICIONADO	230622	opco5304	10/6/2022	\$ 2,768.29	\$ 415.24	\$ 235.30	08/31/24	23	\$ 454.27		X				
AIRE ACONDICIONADO	230623	opco5304	10/6/2022	\$ 2,768.29	\$ 415.24	\$ 235.30	08/31/24	23	\$ 454.27		X				
AIRE ACONDICIONADO	230624	opco5304	10/6/2022	\$ 2,768.29	\$ 415.24	\$ 235.30	08/31/24	23	\$ 454.27		X				
AIRE ACONDICIONADO	230625	opco5304	10/6/2022	\$ 2,768.29	\$ 415.24	\$ 235.30	08/31/24	23	\$ 454.27		X				
AIRE ACONDICIONADO	230626	opco5304	10/6/2022	\$ 1,017.29	\$ 152.59	\$ 86.47	08/31/24	23	\$ 166.93		X				
AIRE ACONDICIONADO	230627	opco5304	10/6/2022	\$ 1,017.29	\$ 152.59	\$ 86.47	08/31/24	23	\$ 166.93		X				
AIRE ACONDICIONADO	230628	opco5304	10/6/2022	\$ 1,017.29	\$ 152.59	\$ 86.47	08/31/24	23	\$ 166.93		X				
AIRE ACONDICIONADO	230629	opco5304	10/6/2022	\$ 1,017.29	\$ 152.59	\$ 86.47	08/31/24	23	\$ 166.93		X				
AIRE ACONDICIONADO	230630	opco5304	10/6/2022	\$ 1,017.29	\$ 152.59	\$ 86.47	08/31/24	23	\$ 166.93		X				
AIRE ACONDICIONADO	230631	opco5304	10/6/2022	\$ 1,313.29	\$ 196.99	\$ 111.63	08/31/24	23	\$ 215.51		X				
AIRE ACONDICIONADO	230632	opco3070	10/6/2022	\$ 1,063.39	\$ 159.51	\$ 90.39	08/31/24	23	\$ 174.50		X				
AIRE ACONDICIONADO	230633	opco3070	10/6/2022	\$ 1,714.38	\$ 257.16	\$ 145.72	08/31/24	23	\$ 281.32		X				
AIRE ACONDICIONADO	230634	opco5069	10/6/2022	\$ 2,925.92	\$ 438.89	\$ 248.70	08/31/24	23	\$ 480.14		X				
AIRE ACONDICIONADO	230635	opco5069	10/6/2022	\$ 2,925.92	\$ 438.89	\$ 248.70	08/31/24	23	\$ 480.14		X				
AIRE ACONDICIONADO	230636	opco5069	10/6/2022	\$ 2,925.92	\$ 438.89	\$ 248.70	08/31/24	23	\$ 480.14		X				

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			
AIRE ACONDICIONADO	230637	opco5194	10/6/2022	\$ 2,777.77	\$ 416.67	\$ 236.11	08/31/24	23	\$ 455.82		X				
AIRE ACONDICIONADO	230638	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230639	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230640	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230641	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230642	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230643	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230644	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230645	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230646	opco5114	10/6/2022	\$ 1,048.17	\$ 157.23	\$ 89.09	08/31/24	23	\$ 172.00		X				
AIRE ACONDICIONADO	230647	opco5114	10/6/2022	\$ 1,344.24	\$ 201.64	\$ 114.26	08/31/24	23	\$ 220.59		X				
AIRE ACONDICIONADO	231839	opco5153	10/7/2022	\$ 990.00	\$ 148.50	\$ 84.15	08/31/24	23	\$ 162.22		X				
AIRE ACONDICIONADO	231840	opco5155	10/7/2022	\$ 1,550.00	\$ 232.50	\$ 131.75	08/31/24	23	\$ 253.98		X				
AIRE ACONDICIONADO	231841	opco5162	10/7/2022	\$ 990.00	\$ 148.50	\$ 84.15	08/31/24	23	\$ 162.22		X				
AIRE ACONDICIONADO	231842	opco3099	10/7/2022	\$ 3,260.00	\$ 489.00	\$ 277.10	08/31/24	23	\$ 534.19		X				
AIRE ACONDICIONADO	231964	cocc0056	10/7/2022	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	23	\$ 172.05		X				
AIRE ACONDICIONADO	231965	cocc0056	10/7/2022	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	23	\$ 221.21		X				
AIRE ACONDICIONADO	231961	opco5160	10/11/2022	\$ 915.00	\$ 137.25	\$ 77.78	08/31/24	23	\$ 149.07		X				
AIRE ACONDICIONADO	231962	opco5160	10/11/2022	\$ 915.00	\$ 137.25	\$ 77.78	08/31/24	23	\$ 149.07		X				
MAQUINA DE DESTAPE K1000	231952	opco3048	10/13/2022	\$ 6,132.95	\$ 919.94	\$ 521.30	08/31/24	23	\$ 996.26		X				
PODADORA INDUSTRIAL	231830	opco3091	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231843	opco3024	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231844	opco3024	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231846	opco5054	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231847	opco4010	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
SIERRA DE CADENA	231848	opco5254	10/18/2022	\$ 1,869.95	\$ 280.49	\$ 158.95	08/31/24	23	\$ 301.56		X				
SIERRA DE CADENA	231849	opco5254	10/18/2022	\$ 509.95	\$ 76.49	\$ 43.35	08/31/24	23	\$ 82.24		X				
PODADORA INDUSTRIAL	231850	opco4001	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231851	opco4001	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231852	opco7002	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231853	opco7001	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231854	opco4006	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231855	opco4004	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231856	opco5245	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231857	opco5191	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231858	opco3032	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231859	opco5145	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	231920	opco3047	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	234027	opco5254	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	234028	opco5250	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PODADORA INDUSTRIAL	241217	opco5111	10/18/2022	\$ 1,899.95	\$ 284.99	\$ 161.50	08/31/24	23	\$ 306.39		X				
PLAYGROUND	230024	opco5231	10/20/2022	\$ 31,167.50	\$ 4,675.13	\$ 2,649.24	08/31/24	23	\$ 5,011.47		X				

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			
PLAYGROUND	233213	opco3029	10/20/2022	\$ 31,167.50	\$ 4,675.13	\$ 2,649.24	08/31/24	23	\$ 5,011.47		X				
SILLA ERGONOMICA	223717	cocc0057	10/24/2022	\$ 638.94	\$ 95.84	\$ 54.31	08/31/24	23	\$ 102.13		X				
SILLA ERGONOMICA	223718	cocc0057	10/24/2022	\$ 638.94	\$ 95.84	\$ 54.31	08/31/24	23	\$ 102.13		X				
SILLA ERGONOMICA	223719	cocc0057	10/24/2022	\$ 638.94	\$ 95.84	\$ 54.31	08/31/24	23	\$ 102.13		X				
SILLA ERGONOMICA	223720	cocc0057	10/24/2022	\$ 638.94	\$ 95.84	\$ 54.31	08/31/24	23	\$ 102.13		X				
SILLA ERGONOMICA	223721	cocc0057	10/24/2022	\$ 638.94	\$ 95.84	\$ 54.31	08/31/24	23	\$ 102.13		X				
ANDAMIO	230021	opco2012	10/24/2022	\$ 787.72	\$ 118.16	\$ 66.96	08/31/24	23	\$ 125.91		X				
EXTRACTOR DE AIRE	232161	opco5089	10/24/2022	\$ 808.93	\$ 121.34	\$ 68.76	08/31/24	23	\$ 129.31		X				
GENERADOR ELECTRICO	233504	opco5101	10/24/2022	\$ 60,772.50	\$ 9,115.88	\$ 5,165.66	08/31/24	23	\$ 9,714.32		X				
GENERADOR ELECTRICO	233505	opco5135	10/24/2022	\$ 60,120.00	\$ 9,018.00	\$ 5,110.20	08/31/24	23	\$ 9,610.02		X				
GENERADOR ELECTRICO	233506	opco3043	10/24/2022	\$ 47,047.50	\$ 7,057.13	\$ 3,999.04	08/31/24	23	\$ 7,520.41		X				
GENERADOR ELECTRICO	233507	opco5031	10/24/2022	\$ 74,366.50	\$ 11,154.98	\$ 6,321.15	08/31/24	23	\$ 11,887.28		X				
GENERADOR ELECTRICO	233508	opco5023	10/24/2022	\$ 99,700.00	\$ 14,955.00	\$ 8,474.50	08/31/24	23	\$ 15,936.77		X				
GENERADOR ELECTRICO	234242	opco3041	10/24/2022	\$ 52,222.50	\$ 7,833.38	\$ 4,438.91	08/31/24	23	\$ 8,347.62		X				
GENERADOR ELECTRICO	234243	opco5066	10/24/2022	\$ 52,785.00	\$ 7,917.75	\$ 4,486.73	08/31/24	23	\$ 8,437.54		X				
GENERADOR ELECTRICO	234248	opco1001	10/24/2022	\$ 47,385.00	\$ 7,107.75	\$ 4,027.73	08/31/24	23	\$ 7,574.36		X				
GENERADOR ELECTRICO	234249	opco1001	10/24/2022	\$ 48,757.50	\$ 7,313.63	\$ 4,144.39	08/31/24	23	\$ 7,793.75		X				
PLAYGROUND	229995	opco3066	10/25/2022	\$ 42,950.00	\$ 6,442.50	\$ 3,650.75	08/31/24	23	\$ 6,855.30		X				
PANTALLA INTERACTIVA	235100	cocc0058	10/26/2022	\$ 5,030.00	\$ 754.50	\$ 427.55	08/31/24	23	\$ 801.66		X				
FLAT PANEL CART - PANTALLA INTERACTIVA	235101	cocc0058	10/26/2022	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	23	\$ 175.31		X				
VIDEO CONFERENCE CAMERA	235102	cocc0058	10/26/2022	\$ 1,223.75	\$ 183.56	\$ 104.02	08/31/24	23	\$ 195.04		X				
TRIMMER	231957	opco5270	10/27/2022	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	22	\$ 83.55		X				
TRIMMER	231958	opco5270	10/27/2022	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	22	\$ 83.55		X				
CANASTO CANCHA BALONCESTO	3483101	opco7010	10/27/2022	\$ 29,000.00	\$ 4,350.00	\$ 2,465.00	08/31/24	22	\$ 4,615.03		X				
TRACTOR	229677	opco5177	10/28/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	22	\$ 786.57		X				
TRACTOR	230690	opco5198	10/28/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	22	\$ 786.57		X				
TRACTOR	230691	opco5208	10/28/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	22	\$ 786.57		X				
TRACTOR	230692	opco5213	10/28/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	22	\$ 786.57		X				
TRACTOR	230693	opco5214	10/28/2022	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	22	\$ 786.57		X				
NEVERA	230694	opco5324	10/28/2022	\$ 835.05	\$ 125.26	\$ 70.98	08/31/24	22	\$ 132.69		X				
ESCALERA	230695	opco3036	10/28/2022	\$ 649.93	\$ 97.49	\$ 55.24	08/31/24	22	\$ 103.28		X				
MAQUINA DESTAPE	232152	opco5108	10/28/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	22	\$ 254.09		X				
ARCHIVO	232159	opco1003	10/28/2022	\$ 629.89	\$ 94.48	\$ 53.54	08/31/24	22	\$ 100.09		X				
AIRE ACONDICIONADO	232160	opco5089	10/28/2022	\$ 612.00	\$ 91.80	\$ 52.02	08/31/24	22	\$ 97.25		X				
FORTINET 100F	232247	opco7008	10/28/2022	\$ 5,362.50	\$ 804.38	\$ 455.81	08/31/24	22	\$ 852.12		X				
SWITCH 24 POE	232249	opco7008	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				
FORTINET 100F	232250	opco7009	10/28/2022	\$ 5,562.50	\$ 834.38	\$ 472.81	08/31/24	22	\$ 883.90		X				
SWITCH 24 POE	232252	opco7009	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				
FORTINET 100F	232253	opco5026	10/28/2022	\$ 5,362.50	\$ 804.38	\$ 455.81	08/31/24	22	\$ 852.12		X				
SWITCH 24 POE	232254	opco5026	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				
FORTINET 100F	232255	opco2002	10/28/2022	\$ 5,362.50	\$ 804.38	\$ 455.81	08/31/24	22	\$ 852.12		X				
SWITCH 24 POE	232256	opco2002	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				

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			
FORTINET 100F	232257	opco5311	10/28/2022	\$ 5,362.50	\$ 804.38	\$ 455.81	08/31/24	22	\$ 852.12		X				
SWITCH 24 POE	232258	opco5311	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				
FORTINET 100F	232259	opco2004	10/28/2022	\$ 5,562.50	\$ 834.38	\$ 472.81	08/31/24	22	\$ 883.90		X				
SWITCH 24 POE	232260	opco2004	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				
FORTINET 100F	232261	opco2001	10/28/2022	\$ 5,362.50	\$ 804.38	\$ 455.81	08/31/24	22	\$ 852.12		X				
SWITCH 24 POE	232262	opco2001	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				
FORTINET 100F	232263	opco2014	10/28/2022	\$ 5,562.50	\$ 834.38	\$ 472.81	08/31/24	22	\$ 883.90		X				
SWITCH 24 POE	232265	opco2015	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				
FORTINET 100F	232266	opco7007	10/28/2022	\$ 5,362.50	\$ 804.38	\$ 455.81	08/31/24	22	\$ 852.12		X				
SWITCH 24 POE	232268	opco7007	10/28/2022	\$ 1,023.73	\$ 153.56	\$ 87.02	08/31/24	22	\$ 162.67		X				
CONTENEDOR DE BASURA 6YDS	229988	opco5138	10/31/2022	\$ 2,633.00	\$ 394.95	\$ 223.81	08/31/24	22	\$ 416.53		X				
CONTENEDOR DE BASURA 6YDS	229989	opco5138	10/31/2022	\$ 2,632.00	\$ 394.80	\$ 223.72	08/31/24	22	\$ 416.37		X				
CONTENEDOR DE BASURA 6YDS	229990	opco5138	10/31/2022	\$ 2,632.00	\$ 394.80	\$ 223.72	08/31/24	22	\$ 416.37		X				
CONTENEDOR DE BASURA 6YDS	229991	opco5010	10/31/2022	\$ 2,599.00	\$ 389.85	\$ 220.92	08/31/24	22	\$ 411.15		X				
CONTENEDOR DE BASURA 6YDS	229992	opco5010	10/31/2022	\$ 2,599.00	\$ 389.85	\$ 220.92	08/31/24	22	\$ 411.15		X				
CONTENEDOR DE BASURA 6YDS	229993	opco5019	10/31/2022	\$ 2,599.00	\$ 389.85	\$ 220.92	08/31/24	22	\$ 411.15		X				
CONTENEDOR DE BASURA 6YDS	229994	opco5019	10/31/2022	\$ 2,599.00	\$ 389.85	\$ 220.92	08/31/24	22	\$ 411.15		X				
AIRE ACONDICIONADO	230696	opco3017	10/31/2022	\$ 3,100.00	\$ 465.00	\$ 263.50	08/31/24	22	\$ 490.40		X				
AIRE ACONDICIONADO 12000BTU	230697	opco3069	10/31/2022	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	22	\$ 158.04		X				
AIRE ACONDICIONADO 18000BTU	230698	opco3069	10/31/2022	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	22	\$ 174.01		X				
AIRE ACONDICIONADO 24000BTU	230699	opco3069	10/31/2022	\$ 1,300.00	\$ 195.00	\$ 110.50	08/31/24	22	\$ 205.65		X				
DUMMY	3395742	cocc0051	10/31/2022	\$ 1,673.05	\$ 250.96	\$ 142.21	08/31/24	22	\$ 264.67		X				
PIZARRA	227230	opco5151	11/1/2022	\$ 557.45	\$ 83.62	\$ 47.38	08/31/24	22	\$ 88.05		X				
PIZARRA	227231	opco5151	11/1/2022	\$ 557.44	\$ 83.62	\$ 47.38	08/31/24	22	\$ 88.05		X				
TELEVISOR	231579	opco3082	11/1/2022	\$ 529.61	\$ 79.44	\$ 45.02	08/31/24	22	\$ 83.66		X				
TRACTOR	231960	opco1017	11/1/2022	\$ 33,750.00	\$ 5,062.50	\$ 2,868.75	08/31/24	22	\$ 5,331.09		X				
COMPUTADORA	232162	opco2001	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232163	opco2001	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232164	opco2001	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232165	opco2001	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232166	opco2002	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232167	opco2002	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232168	opco2002	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232169	opco2002	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232170	opco2002	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232171	opco2014	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232172	opco2014	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232173	opco2015	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232174	opco2015	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232175	opco2015	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232176	opco5026	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232177	opco5038	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	232178	opco5246	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232179	opco5246	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232180	opco5246	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232181	opco5246	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232182	opco7007	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232183	opco7008	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232184	opco7008	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232185	opco7009	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
COMPUTADORA	232186	opco7009	11/2/2022	\$ 1,269.00	\$ 190.35	\$ 107.87	08/31/24	22	\$ 200.15		X				
AIRE ACONDICIONADO 24000BTU	232511	cocc0056	11/2/2022	\$ 1,395.00	\$ 209.25	\$ 118.58	08/31/24	22	\$ 220.02		X				
AIRE ACONDICIONADO 24000BTU	232512	cocc0056	11/2/2022	\$ 1,395.00	\$ 209.25	\$ 118.58	08/31/24	22	\$ 220.02		X				
AIRE ACONDICIONADO 12000BTU	232513	cocc0056	11/2/2022	\$ 825.00	\$ 123.75	\$ 70.13	08/31/24	22	\$ 130.12		X				
AIRE ACONDICIONADO 7.5 TONELADAS	234298	hcvadm	11/2/2022	\$ 11,050.00	\$ 1,657.50	\$ 939.25	08/31/24	22	\$ 1,742.83		X				
Equipo de proyeccion	3544278	opco7009	11/2/2022	\$ 9,982.50	\$ 1,497.38	\$ 848.51	08/31/24	22	\$ 1,574.46		X				
SISTEMA AUDIO TEATRO	3544278	opco7009	11/2/2022	\$ 21,403.50	\$ 3,210.53	\$ 1,819.30	08/31/24	22	\$ 3,375.81		X				
SSTEMA DE ILUMINACION	3544278	opco7009	11/2/2022	\$ 12,429.00	\$ 1,864.35	\$ 1,056.47	08/31/24	22	\$ 1,960.33		X				
TRITURADORA DE PAPEL	230110	cocc0052	11/7/2022	\$ 1,071.75	\$ 160.76	\$ 91.10	08/31/24	22	\$ 167.77		X				
NEVERA	230115	cocc0051	11/8/2022	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	22	\$ 109.26		X				
MAQUINA LAVAR A PRESION	232140	opco3024	11/9/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	22	\$ 206.79		X				
MAQUINA DESTAPE K 50-4	232141	opco4009	11/9/2022	\$ 1,760.00	\$ 264.00	\$ 149.60	08/31/24	22	\$ 274.68		X				
COMPUTADORA	232142	opco3047	11/9/2022	\$ 1,089.99	\$ 163.50	\$ 92.65	08/31/24	22	\$ 170.11		X				
AIRE ACONDICIONADO	234263	opco5183	11/9/2022	\$ 1,995.00	\$ 299.25	\$ 169.58	08/31/24	22	\$ 311.36		X				
AIRE ACONDICIONADO 12000BTU	234264	opco5183	11/9/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	22	\$ 155.29		X				
AIRE ACONDICIONADO 12000BTU	234265	opco5183	11/9/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	22	\$ 155.29		X				
SURFACE PANEL 3042	a0078825	opma7007	11/14/2022	\$ 840.00	\$ 126.00	\$ 71.40	11/14/23	12	\$ 840.00		X				Fully depreciated
SURFACE PANEL 3642	a0078826	opma7007	11/14/2022	\$ 750.00	\$ 112.50	\$ 63.75	11/14/23	12	\$ 750.00		X				Fully depreciated
PLAYGROUND	229927	opco5216	11/14/2022	\$ 13,560.00	\$ 2,034.00	\$ 1,152.60	08/31/24	22	\$ 2,100.29		X				
AIRE ACONDICIONADO 12000BTU	232135	opco5158	11/14/2022	\$ 990.00	\$ 148.50	\$ 84.15	08/31/24	22	\$ 153.34		X				
AIRE ACONDICIONADO 36000BTU	232136	opco3086	11/14/2022	\$ 3,500.00	\$ 525.00	\$ 297.50	08/31/24	22	\$ 542.11		X				
ESCRITORIO	234302	opco3063	11/14/2022	\$ 669.20	\$ 100.38	\$ 56.88	08/31/24	22	\$ 103.65		X				
BOMBA PARA CISTERNA	234303	opco5173	11/15/2022	\$ 1,054.90	\$ 158.24	\$ 89.67	08/31/24	22	\$ 163.14		X				
ESTUFA ELECTRICA 30"	230718	opco5071	11/21/2022	\$ 789.00	\$ 118.35	\$ 67.07	08/31/24	22	\$ 120.90		X				
MAQUINA LAVADO A PRESION	230719	opco5194	11/21/2022	\$ 645.00	\$ 96.75	\$ 54.83	08/31/24	22	\$ 98.84		X				
IMPRESORA	230734	opco5143	11/21/2022	\$ 767.00	\$ 115.05	\$ 65.20	08/31/24	22	\$ 117.53		X				
NEVERA	230735	opco5114	11/21/2022	\$ 859.00	\$ 128.85	\$ 73.02	08/31/24	22	\$ 131.63		X				
ESTUFA	230736	opco5114	11/21/2022	\$ 789.00	\$ 118.35	\$ 67.07	08/31/24	22	\$ 120.90		X				
FUENTE DE AGUA	230737	opco5193	11/21/2022	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	22	\$ 88.11		X				
IMPRESORA	230738	opco3070	11/21/2022	\$ 767.00	\$ 115.05	\$ 65.20	08/31/24	22	\$ 117.53		X				
SILLA SECRETARIAL MODELO 7704	233138	opma7012	11/29/2022	\$ 869.90	\$ 130.49	\$ 73.94	11/29/23	12	\$ 869.90		X				Fully depreciated
TRIMMER	234449	opco5054	11/29/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 121.07		X				
TRIMMER	234450	opco5054	11/29/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 121.07		X				
NEVERA	234451	opco4001	11/29/2022	\$ 989.00	\$ 148.35	\$ 84.07	08/31/24	21	\$ 149.68		X				



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			
AIRE ACONDICIONADO	234452	opco4001	11/29/2022	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	21	\$ 158.91		X				
AIRE ACONDICIONADO 18000BTU	234453	opco7001	11/29/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	21	\$ 200.54		X				
MAQUINA LAVAR A PRESION	234467	opco5183	11/29/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	21	\$ 200.54		X				
ESTUFA	234471	opco4011	11/29/2022	\$ 579.00	\$ 86.85	\$ 49.22	08/31/24	21	\$ 87.63		X				
AIRE ACONDICIONADO 12000BTU	234472	opco4006	11/29/2022	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	21	\$ 150.59		X				
AIRE ACONDICIONADO 24000BTU	234473	opco4006	11/29/2022	\$ 1,995.00	\$ 299.25	\$ 169.58	08/31/24	21	\$ 301.94		X				
ESCRITORIO	233286	opco3043	11/30/2022	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	21	\$ 105.78		X				
ESCRITORIO	233287	opco3043	11/30/2022	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	21	\$ 105.78		X				
ESCRITORIO	233288	opco3043	11/30/2022	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	21	\$ 105.78		X				
TRIMMER	233289	opco5105	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
TRIMMER	233290	opco5105	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
SIERRA TELESCOPICA	233291	opco5105	11/30/2022	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	21	\$ 125.41		X				
SIERRA TELESCOPICA	233292	opco3084	11/30/2022	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	21	\$ 125.41		X				
TRIMMER INDUSTRIAL	233327	opco5157	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
TRIMMER INDUSTRIAL	233328	opco5157	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
ARCHIVO	233329	opco5031	11/30/2022	\$ 859.00	\$ 128.85	\$ 73.02	08/31/24	21	\$ 129.80		X				
ARCHIVO	233330	opco5031	11/30/2022	\$ 859.00	\$ 128.85	\$ 73.02	08/31/24	21	\$ 129.80		X				
ARCHIVO	233331	opco5031	11/30/2022	\$ 859.00	\$ 128.85	\$ 73.02	08/31/24	21	\$ 129.80		X				
ESCRITORIO	233332	opco5092	11/30/2022	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	21	\$ 135.85		X				
TRIMMER	233333	opco5092	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
TRIMMER	233334	opco5092	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
AIRE ACONDICIONADO	233335	opco5035	11/30/2022	\$ 7,525.00	\$ 1,128.75	\$ 639.63	08/31/24	21	\$ 1,137.11		X				
AIRE ACONDICIONADO	233336	opco5035	11/30/2022	\$ 7,525.00	\$ 1,128.75	\$ 639.63	08/31/24	21	\$ 1,137.11		X				
AIRE ACONDICIONADO	233337	opco5035	11/30/2022	\$ 7,525.00	\$ 1,128.75	\$ 639.63	08/31/24	21	\$ 1,137.11		X				
AIRE ACONDICIONADO	233338	opco5035	11/30/2022	\$ 7,525.00	\$ 1,128.75	\$ 639.63	08/31/24	21	\$ 1,137.11		X				
TRIMMER	233340	opco5066	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
PODADORA DE ARBUSTOS	233341	opco1014	11/30/2022	\$ 719.95	\$ 107.99	\$ 61.20	08/31/24	21	\$ 108.79		X				
TRIMMER	233342	opco1014	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
TRIMMER	233343	opco1014	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
TRIMMER	233344	opco1014	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
COMPUTADORA	234407	opco5189	11/30/2022	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	21	\$ 196.29		X				
COMPUTADORA	234409	opco5189	11/30/2022	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	21	\$ 196.29		X				
COMPUTADORA	234411	opco5189	11/30/2022	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	21	\$ 166.22		X				
COMPUTADORA	234412	opco5189	11/30/2022	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	21	\$ 166.22		X				
COMPUTADORA	234413	opco5189	11/30/2022	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	21	\$ 166.22		X				
NEVERA	234431	opco5129	11/30/2022	\$ 651.90	\$ 97.79	\$ 55.41	08/31/24	21	\$ 98.51		X				
ARCHIVO	234456	opco5012	11/30/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	21	\$ 90.52		X				
ARCHIVO	234457	opco5012	11/30/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	21	\$ 90.52		X				
ESCALERA DE EXTENSION	234479	opco1001	11/30/2022	\$ 637.53	\$ 95.63	\$ 54.19	08/31/24	21	\$ 96.34		X				
ESCALERA DE EXTENSION	234480	opco1001	11/30/2022	\$ 637.53	\$ 95.63	\$ 54.19	08/31/24	21	\$ 96.34		X				
SIERRA TELESCOPICA	234481	opco1001	11/30/2022	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	21	\$ 125.41		X				
TRIMMER INDUSTRIAL	234482	opco1001	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				

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			
TRIMMER INDUSTRIAL	234483	opco1001	11/30/2022	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	21	\$ 120.88		X				
SILLA ERGONOMICA	230189	cocc0054	12/6/2022	\$ 1,012.00	\$ 151.80	\$ 86.02	08/31/24	21	\$ 151.49		X				
CAMION GANCHERO	232242	opco3016	12/8/2022	\$ 98,950.00	\$ 14,842.50	\$ 8,410.75	08/31/24	21	\$ 14,765.54		X				
CAMION GANCHERO	232243	opco3016	12/8/2022	\$ 98,950.00	\$ 14,842.50	\$ 8,410.75	08/31/24	21	\$ 14,765.54		X				
AIRE ACONDICIONADO 5 TONELADAS	232271	opco3016	12/12/2022	\$ 7,800.00	\$ 1,170.00	\$ 663.00	08/31/24	21	\$ 1,156.57		X				
AIRE ACONDICIONADO 5 TONELADAS	232272	opco3016	12/12/2022	\$ 7,800.00	\$ 1,170.00	\$ 663.00	08/31/24	21	\$ 1,156.57		X				
AIRE ACONDICIONADO 10 TONELADAS	232273	opco3016	12/12/2022	\$ 20,100.00	\$ 3,015.00	\$ 1,708.50	08/31/24	21	\$ 2,980.38		X				
AIRE ACONDICIONADO 10 TONELADAS	232274	opco3016	12/12/2022	\$ 20,100.00	\$ 3,015.00	\$ 1,708.50	08/31/24	21	\$ 2,980.38		X				
AIRE ACONDICIONADO 10 TONELADAS	232275	opco3016	12/12/2022	\$ 20,100.00	\$ 3,015.00	\$ 1,708.50	08/31/24	21	\$ 2,980.38		X				
AIRE ACONDICIONADO 5 TONELADAS	232276	opco3016	12/12/2022	\$ 7,500.00	\$ 1,125.00	\$ 637.50	08/31/24	21	\$ 1,112.08		X				
AIRE ACONDICIONADO 10 TONELADAS	232277	opco3016	12/12/2022	\$ 20,800.00	\$ 3,120.00	\$ 1,768.00	08/31/24	21	\$ 3,084.18		X				
COMPUTADORA	233928	opco1015	12/12/2022	\$ 1,225.00	\$ 183.75	\$ 104.13	08/31/24	21	\$ 181.64		X				
COMPUTADORA	233958	opco5323	12/12/2022	\$ 1,259.99	\$ 189.00	\$ 107.10	08/31/24	21	\$ 186.83		X				
COMPUTADORA	233965	opco5006	12/12/2022	\$ 1,225.00	\$ 183.75	\$ 104.13	08/31/24	21	\$ 181.64		X				
COMPUTADORA	233976	opco5108	12/12/2022	\$ 1,225.00	\$ 183.75	\$ 104.13	08/31/24	21	\$ 181.64		X				
COMPUTADORA	233977	opco5006	12/12/2022	\$ 1,225.00	\$ 183.75	\$ 104.13	08/31/24	21	\$ 181.64		X				
COMPUTADORA	233979	opco5006	12/12/2022	\$ 1,425.00	\$ 213.75	\$ 121.13	08/31/24	21	\$ 211.30		X				
COMPUTADORA	234018	opco5163	12/12/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	21	\$ 237.10		X				
COMPUTADORA	234020	opco5163	12/12/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	21	\$ 237.10		X				
ARCHIVO	234444	opco5005	12/12/2022	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	21	\$ 88.82		X				
PIZARRA ELECTRONICA	234454	opco7001	12/12/2022	\$ 690.00	\$ 103.50	\$ 58.65	08/31/24	21	\$ 102.31		X				
PIZARRA ELECTRONICA	234455	opco5250	12/12/2022	\$ 690.00	\$ 103.50	\$ 58.65	08/31/24	21	\$ 102.31		X				
SISTEMA PURIFICADOR Y ESTILIZADOR	234458	opco5163	12/12/2022	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	21	\$ 310.64		X				
MAQUINA DE DESTAPE	234460	opco1017	12/12/2022	\$ 1,750.00	\$ 262.50	\$ 148.75	08/31/24	21	\$ 259.49		X				
MAQUINA DE DESTAPE	234461	opco1017	12/12/2022	\$ 1,750.00	\$ 262.50	\$ 148.75	08/31/24	21	\$ 259.49		X				
ARCHIVO 4 GAVETAS	234465	opco5183	12/12/2022	\$ 616.44	\$ 92.47	\$ 52.40	08/31/24	21	\$ 91.40		X				
ARCHIVO 4 GAVETAS	234466	opco5183	12/12/2022	\$ 616.44	\$ 92.47	\$ 52.40	08/31/24	21	\$ 91.40		X				
GENERADOR	234468	opco5245	12/12/2022	\$ 790.20	\$ 118.53	\$ 67.17	08/31/24	21	\$ 117.17		X				
AIRE ACONDICIONADO 12000BTU	234469	opco4004	12/12/2022	\$ 1,120.00	\$ 168.00	\$ 95.20	08/31/24	21	\$ 166.07		X				
AIRE ACONDICIONADO 36000BTU	234470	opco4004	12/12/2022	\$ 2,995.00	\$ 449.25	\$ 254.58	08/31/24	21	\$ 444.09		X				
AIRE ACONDICIONADO	232269	opco3016	12/15/2022	\$ 3,600.00	\$ 540.00	\$ 306.00	08/31/24	21	\$ 531.25		X				
AIRE ACONDICIONADO	232270	opco3016	12/15/2022	\$ 2,600.00	\$ 390.00	\$ 221.00	08/31/24	21	\$ 383.68		X				
AIRE ACONDICIONADO	232278	opco3016	12/15/2022	\$ 3,600.00	\$ 540.00	\$ 306.00	08/31/24	21	\$ 531.25		X				
AIRE ACONDICIONADO	232279	opco3016	12/15/2022	\$ 1,475.00	\$ 221.25	\$ 125.38	08/31/24	21	\$ 217.66		X				
CONTENEDOR DE BASURA	233355	opco3019	12/19/2022	\$ 2,599.00	\$ 389.85	\$ 220.92	08/31/24	21	\$ 381.08		X				
CONTENEDOR DE BASURA	233356	opco3019	12/19/2022	\$ 2,599.00	\$ 389.85	\$ 220.92	08/31/24	21	\$ 381.08		X				
CONTENEDOR DE BASURA	233357	opco3019	12/19/2022	\$ 2,599.00	\$ 389.85	\$ 220.92	08/31/24	21	\$ 381.08		X				
CONTENEDOR DE BASURA	233358	opco3019	12/19/2022	\$ 2,599.00	\$ 389.85	\$ 220.92	08/31/24	21	\$ 381.08		X				
CONTENEDOR DE BASURA	233359	opco5239	12/19/2022	\$ 2,899.00	\$ 434.85	\$ 246.42	08/31/24	21	\$ 425.07		X				
CONTENEDOR DE BASURA	233364	opco5113	12/19/2022	\$ 2,579.00	\$ 386.85	\$ 219.22	08/31/24	21	\$ 378.15		X				
CONTENEDOR DE BASURA	233365	opco5113	12/19/2022	\$ 2,579.00	\$ 386.85	\$ 219.22	08/31/24	21	\$ 378.15		X				
CONTENEDOR DE BASURA	233366	opco5113	12/19/2022	\$ 2,579.00	\$ 386.85	\$ 219.22	08/31/24	21	\$ 378.15		X				

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			
CONTENEDOR DE BASURA	233367	opco5113	12/19/2022	\$ 2,579.00	\$ 386.85	\$ 219.22	08/31/24	21	\$ 378.15		X				
CONTENEDOR DE BASURA	233368	opco5113	12/19/2022	\$ 2,579.00	\$ 386.85	\$ 219.22	08/31/24	21	\$ 378.15		X				
SISTEMA DE ALARMA	233950	opco5113	12/19/2022	\$ 2,260.92	\$ 339.14	\$ 192.18	08/31/24	21	\$ 331.51		X				
SISTEMA CAMARA DE SEGURIDAD	233951	opco5113	12/19/2022	\$ 1,851.87	\$ 277.78	\$ 157.41	08/31/24	21	\$ 271.53		X				
Scanner	203849	opco5261	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
MESA DE CONFERENCIAS	230118	cocc0056	12/20/2022	\$ 1,749.59	\$ 262.44	\$ 148.72	08/31/24	21	\$ 256.12		X				
GABINETE DE ALMACENAJE	230194	hcvadmn	12/20/2022	\$ 741.65	\$ 111.25	\$ 63.04	08/31/24	21	\$ 108.57		X				
GABINETE DE ALMACENAJE	230195	hcvadmn	12/20/2022	\$ 741.65	\$ 111.25	\$ 63.04	08/31/24	21	\$ 108.57		X				
GENERADOR	233924	opco3088	12/20/2022	\$ 34,575.00	\$ 5,186.25	\$ 2,938.88	08/31/24	21	\$ 5,061.40		X				
GENERADOR	233926	opco5042	12/20/2022	\$ 38,350.00	\$ 5,752.50	\$ 3,259.75	08/31/24	21	\$ 5,614.01		X				
GENERADOR	233927	opco5172	12/20/2022	\$ 18,625.00	\$ 2,793.75	\$ 1,583.13	08/31/24	21	\$ 2,726.49		X				
GENERADOR	233932	opco3021	12/20/2022	\$ 22,450.00	\$ 3,367.50	\$ 1,908.25	08/31/24	21	\$ 3,286.43		X				
GENERADOR	233937	opco5203	12/20/2022	\$ 18,625.00	\$ 2,793.75	\$ 1,583.13	08/31/24	21	\$ 2,726.49		X				
GENERADOR	233943	opco3103	12/20/2022	\$ 35,575.00	\$ 5,336.25	\$ 3,023.88	08/31/24	21	\$ 5,207.78		X				
GENERADOR	233952	opco5170	12/20/2022	\$ 37,475.00	\$ 5,621.25	\$ 3,185.38	08/31/24	21	\$ 5,485.92		X				
Scanner	233960	opco5261	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	233961	opco1002	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
COMPUTADORA	233968	opco1008	12/20/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	21	\$ 234.08		X				
COMPUTADORA	233970	opco1008	12/20/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	21	\$ 234.08		X				
COMPUTADORA	233972	opco1008	12/20/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	21	\$ 234.08		X				
COMPUTADORA	233974	opco1008	12/20/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	21	\$ 234.08		X				
Scanner	233981	opco5173	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	233990	opco1017	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	233991	opco1017	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	233992	opco1017	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	233993	opco1017	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	234001	opco5088	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	234002	opco5088	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	234003	opco5088	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	234004	opco5088	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	234006	opco5248	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	234007	opco5248	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
Scanner	234016	opco5089	12/20/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	21	\$ 77.44		X				
SILLA ERGONOMICA	230200	cocc0052	12/21/2022	\$ 1,592.50	\$ 238.88	\$ 135.36	08/31/24	21	\$ 232.75		X				
PLAYGROUND	233236	opco5020	12/22/2022	\$ 28,032.00	\$ 4,204.80	\$ 2,382.72	08/31/24	21	\$ 4,090.34		X				
PLAYGROUND	233237	opco5176	12/22/2022	\$ 25,718.00	\$ 3,857.70	\$ 2,186.03	08/31/24	21	\$ 3,752.68		X				
IMPRESORA MULTIFUNCIONAL	233962	opco1002	12/22/2022	\$ 620.00	\$ 93.00	\$ 52.70	08/31/24	21	\$ 90.47		X				
IMPRESORA MULTIFUNCIONAL	234017	opco5089	12/22/2022	\$ 620.00	\$ 93.00	\$ 52.70	08/31/24	21	\$ 90.47		X				
AIRE ACONDICIONADO	234459	opco1017	12/23/2022	\$ 2,489.00	\$ 373.35	\$ 211.57	08/31/24	21	\$ 362.60		X				
COMPUTADORA	233963	opco1002	12/28/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 231.06		X				
COMPUTADORA	23994	opco5088	12/29/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	20	\$ 191.15		X				
COMPUTADORA	233954	opco5323	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				

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			
COMPUTADORA	233956	opco5323	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	233966	opco5108	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	233982	opco5173	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	233984	opco5173	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	233986	opco5173	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	233988	opco1017	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	233995	opco5088	12/29/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	20	\$ 191.15		X				
COMPUTADORA	233996	opco5088	12/29/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	20	\$ 191.15		X				
COMPUTADORA	233997	opco5088	12/29/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	20	\$ 191.15		X				
COMPUTADORA	233998	opco5088	12/29/2022	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	20	\$ 191.15		X				
COMPUTADORA	233999	opco5088	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	234008	opco5160	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	234010	opco5227	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	234012	opco5089	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	234022	opco1010	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	234024	opco1004	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	234041	opco3044	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
COMPUTADORA	234043	opco3044	12/29/2022	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 230.68		X				
AIRE ACONDICIONADO 36000BTU	234005	opco5088	12/30/2022	\$ 1,631.80	\$ 244.77	\$ 138.70	08/31/24	20	\$ 235.02		X				
Scanner	234045	opco3063	12/30/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	20	\$ 76.19		X				
Scanner	234046	opco3063	12/30/2022	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	20	\$ 76.19		X				
SECURE DESK	228345	tcco5133	1/1/2023	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	20	\$ 242.61		X				
MINI PC	228346	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228347	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228348	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228349	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228350	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228351	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228352	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228353	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228354	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
MINI PC	228355	tcco5133	1/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	20	\$ 82.54		X				
ESTACION TRABAJO ACCESIBLE	228356	tcco5133	1/1/2023	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	20	\$ 323.00		X				
AIRE ACONDICIONADO 24000BTU	230022	tcco5057	1/1/2023	\$ 1,800.00	\$ 270.00	\$ 153.00	08/31/24	20	\$ 258.40		X				
AIRE ACONDICIONADO 24000BTU	230023	tcco5057	1/1/2023	\$ 1,800.00	\$ 270.00	\$ 153.00	08/31/24	20	\$ 258.40		X				
GENERADOR	233486	tcco3035	1/1/2023	\$ 28,822.50	\$ 4,323.38	\$ 2,449.91	08/31/24	20	\$ 4,137.63		X				
GENERADOR	233487	tcco5133	1/1/2023	\$ 49,185.00	\$ 7,377.75	\$ 4,180.73	08/31/24	20	\$ 7,060.78		X				
GENERADOR	233488	tcco5102	1/1/2023	\$ 51,457.50	\$ 7,718.63	\$ 4,373.89	08/31/24	20	\$ 7,387.01		X				
GENERADOR	233489	tcco5076	1/1/2023	\$ 52,447.50	\$ 7,867.13	\$ 4,458.04	08/31/24	20	\$ 7,529.13		X				
GENERADOR	233490	tcco5186	1/1/2023	\$ 57,060.00	\$ 8,559.00	\$ 4,850.10	08/31/24	20	\$ 8,191.28		X				
AIRE ACONDICIONADO 10 TONELADAS	234262	tcco1014	1/1/2023	\$ 13,495.00	\$ 2,024.25	\$ 1,147.08	08/31/24	20	\$ 1,937.28		X				

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			
MAQUINA LAVAR A PRESION	232597	opco5034	1/3/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	20	\$ 236.09		X				
MAQUINA LAVAR A PRESION	232599	opco5143	1/3/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	20	\$ 200.32		X				
MAQUINA LAVADO A PRESION	232600	opco5070	1/3/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	20	\$ 100.02		X				
BLOWER DE ESPALDA	232601	opco5070	1/3/2023	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	20	\$ 78.55		X				
AIRE ACONDICIONADO	232602	opco5193	1/3/2023	\$ 1,390.00	\$ 208.50	\$ 118.15	08/31/24	20	\$ 198.89		X				
ESCRITORIO SECRETARIAL	232603	opco5114	1/3/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	20	\$ 99.44		X				
MAQUINA PULIR PISO	232604	opco5166	1/3/2023	\$ 1,113.33	\$ 167.00	\$ 94.63	08/31/24	20	\$ 159.30		X				
MAQUINA DESTAPE K50	232605	opco5143	1/3/2023	\$ 1,085.00	\$ 162.75	\$ 92.23	08/31/24	20	\$ 155.25		X				
MAQUINA DESTAPE K50	232606	opco5143	1/3/2023	\$ 1,085.00	\$ 162.75	\$ 92.23	08/31/24	20	\$ 155.25		X				
MAQUINA DESTAPE K1500	232607	opco5143	1/3/2023	\$ 2,795.00	\$ 419.25	\$ 237.58	08/31/24	20	\$ 399.92		X				
LAVADORA	232608	opco5070	1/3/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	20	\$ 170.98		X				
LAVADORA	232609	opco5070	1/3/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	20	\$ 170.98		X				
SIERRA DE PODA DE ARBOLES	232610	opco5070	1/3/2023	\$ 789.00	\$ 118.35	\$ 67.07	08/31/24	20	\$ 112.89		X				
ABANICO INDUSTRIAL	232611	opco5193	1/3/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	20	\$ 96.58		X				
ABANICO INDUSTRIAL	232612	opco5193	1/3/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	20	\$ 96.58		X				
ABANICO INDUSTRIAL	232613	opco5193	1/3/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	20	\$ 96.58		X				
ABANICO INDUSTRIAL	232614	opco5193	1/3/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	20	\$ 96.58		X				
ABANICO INDUSTRIAL	232615	opco5193	1/3/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	20	\$ 96.58		X				
ABANICO INDUSTRIAL	232616	opco5193	1/3/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	20	\$ 96.58		X				
COMPUTADORA	232692	opco5093	1/4/2023	\$ 1,125.00	\$ 168.75	\$ 95.63	08/31/24	20	\$ 160.70		X				
CONTENEDOR DE BASURA	232693	opco5105	1/4/2023	\$ 3,211.00	\$ 481.65	\$ 272.94	08/31/24	20	\$ 458.68		X				
CONTENEDOR DE BASURA	232694	opco5105	1/4/2023	\$ 3,211.00	\$ 481.65	\$ 272.94	08/31/24	20	\$ 458.68		X				
CONTENEDOR DE BASURA	232695	opco5105	1/4/2023	\$ 3,211.00	\$ 481.65	\$ 272.94	08/31/24	20	\$ 458.68		X				
SIERRA TELESCOPICA	233420	opco5101	1/4/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	20	\$ 124.27		X				
NEVERA	233421	opco5023	1/4/2023	\$ 705.00	\$ 105.75	\$ 59.93	08/31/24	20	\$ 100.71		X				
ARCHIVO	233422	opco5027	1/4/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	20	\$ 98.42		X				
ARCHIVO	233423	opco5092	1/4/2023	\$ 969.00	\$ 145.35	\$ 82.37	08/31/24	20	\$ 138.42		X				
ARCHIVO	233424	opco5092	1/4/2023	\$ 969.00	\$ 145.35	\$ 82.37	08/31/24	20	\$ 138.42		X				
AIRE ACONDICIONADO 18000BTU	233425	opco5057	1/4/2023	\$ 1,850.00	\$ 277.50	\$ 157.25	08/31/24	20	\$ 264.27		X				
COMPUTADORA	233426	opco5057	1/4/2023	\$ 1,218.75	\$ 182.81	\$ 103.59	08/31/24	20	\$ 174.10		X				
NEVERA	233427	opco2012	1/4/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	20	\$ 110.71		X				
ESCRITORIO SECRETARIAL	233428	opco2012	1/4/2023	\$ 745.50	\$ 111.83	\$ 63.37	08/31/24	20	\$ 106.49		X				
PLAYGROUND AREA 1	233429	opco5131	1/4/2023	\$ 68,781.00	\$ 10,317.15	\$ 5,846.39	08/31/24	20	\$ 9,825.17		X				
PLAYGROUND AREA2	233430	opco5131	1/4/2023	\$ 40,444.00	\$ 6,066.60	\$ 3,437.74	08/31/24	20	\$ 5,777.31		X				
AIRE ACONDICIONADO 12.5 TONELADAS	234030	tcco5127	1/4/2023	\$ 18,200.00	\$ 2,730.00	\$ 1,547.00	08/31/24	20	\$ 2,599.82		X				
HP PRODESK	234031	tcco5127	1/4/2023	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	20	\$ 124.99		X				
IMPRESORA	234032	tcco5127	1/4/2023	\$ 718.00	\$ 107.70	\$ 61.03	08/31/24	20	\$ 102.56		X				
AIRE ACONDICIONADO 12.5 TONELADAS	234038	tcco3097	1/4/2023	\$ 18,425.00	\$ 2,763.75	\$ 1,566.13	08/31/24	20	\$ 2,631.96		X				
AIRE ACONDICIONADO 24000BTU	234053	opco5022	1/4/2023	\$ 2,215.00	\$ 332.25	\$ 188.28	08/31/24	20	\$ 316.41		X				
SILLA SECRETARIAL	234054	opco5048	1/4/2023	\$ 769.00	\$ 115.35	\$ 65.37	08/31/24	20	\$ 109.85		X				
SILLA SECRETARIAL	234055	opco5048	1/4/2023	\$ 769.00	\$ 115.35	\$ 65.37	08/31/24	20	\$ 109.85		X				
NEVERA	234069	opco5012	1/4/2023	\$ 651.90	\$ 97.79	\$ 55.41	08/31/24	20	\$ 93.12		X				

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			
NEVERA	234070	opco5012	1/4/2023	\$ 651.90	\$ 97.79	\$ 55.41	08/31/24	20	\$ 93.12		X				
AIRE ACONDICIONADO 24000BTU	234062	opco4011	1/9/2023	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	20	\$ 240.13		X				
AIRE ACONDICIONADO 60000BTU	234067	opco4001	1/9/2023	\$ 2,998.00	\$ 449.70	\$ 254.83	08/31/24	20	\$ 424.72		X				
AIRE ACONDICIONADO 36000BTU	234068	opco4001	1/9/2023	\$ 2,950.00	\$ 442.50	\$ 250.75	08/31/24	20	\$ 417.92		X				
AIRE ACONDICIONADO 12000BTU	234071	opco3027	1/9/2023	\$ 1,160.00	\$ 174.00	\$ 98.60	08/31/24	20	\$ 164.33		X				
AIRE ACONDICIONADO 18000BTU	234072	opco3027	1/9/2023	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	20	\$ 211.79		X				
COMP	a0084436	opco4010	1/9/2023	\$ 834.98	\$ 125.25	\$ 70.97	08/31/24	20	\$ 118.29		X				
COMP	a0084437	opco4010	1/9/2023	\$ 834.97	\$ 125.25	\$ 70.97	08/31/24	20	\$ 118.29		X				
TABLERO CANCHA BALONCESTO	235435	opco7008	1/10/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	20	\$ 190.93		X				
TABLERO CANCHA BALONCESTO_New	235436	opco7008	1/10/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	20	\$ 190.93		X				
TABLERO CANCHA BALONCESTO_New	235437	opco7008	1/10/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	20	\$ 190.93		X				
Estacion de trabajo	235447	opco2002	1/10/2023	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	20	\$ 106.07		X				
TRIMMER	232696	opco3016	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232697	opco3016	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
BLOWER DE ESPALDA	232698	opco3081	1/11/2023	\$ 769.95	\$ 115.49	\$ 65.45	08/31/24	20	\$ 108.71		X				
BLOWER DE ESPALDA	232699	opco3081	1/11/2023	\$ 769.95	\$ 115.49	\$ 65.45	08/31/24	20	\$ 108.71		X				
TRIMMER	232700	opco3105	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232701	opco3105	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232702	opco5001	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232703	opco5001	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232704	opco5001	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232705	opco5007	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232706	opco5007	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232707	opco5007	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232708	opco5099	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232709	opco5099	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232710	opco7013	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232711	opco7014	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232712	opco3016	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
TRIMMER	232713	opco3016	1/11/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	20	\$ 112.95		X				
BLOWER DE ESPALDA	232714	opco5001	1/11/2023	\$ 769.95	\$ 115.49	\$ 65.45	08/31/24	20	\$ 108.71		X				
BLOWER DE ESPALDA	232715	opco5099	1/11/2023	\$ 769.95	\$ 115.49	\$ 65.45	08/31/24	20	\$ 108.71		X				
BLOWER DE ESPALDA	232716	opco7014	1/11/2023	\$ 769.95	\$ 115.49	\$ 65.45	08/31/24	20	\$ 108.71		X				
COMPUTADORA	234047	opco5261	1/11/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 225.77		X				
COMPUTADORA	234049	opco5261	1/11/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 225.77		X				
COMPUTADORA	234051	opco5261	1/11/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 225.77		X				
COMPUTADORA	234230	opco1003	1/11/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 225.77		X				
AIRE ACONDICIONADO	232717	opco5168	1/12/2023	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	20	\$ 155.05		X				
AIRE ACONDICIONADO	232718	opco5168	1/12/2023	\$ 900.00	\$ 135.00	\$ 76.50	08/31/24	20	\$ 126.86		X				
COMPUTADORA	232719	opco3017	1/12/2023	\$ 869.99	\$ 130.50	\$ 73.95	08/31/24	20	\$ 122.63		X				
COMPUTADORA	232721	opco3040	1/12/2023	\$ 869.99	\$ 130.50	\$ 73.95	08/31/24	20	\$ 122.63		X				
COMPUTADORA	232723	opco3092	1/12/2023	\$ 869.99	\$ 130.50	\$ 73.95	08/31/24	20	\$ 122.63		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	232725	opco5003	1/12/2023	\$ 869.99	\$ 130.50	\$ 73.95	08/31/24	20	\$ 122.63		X				
COMPUTADORA	232727	opco5177	1/12/2023	\$ 869.99	\$ 130.50	\$ 73.95	08/31/24	20	\$ 122.63		X				
COMPUTADORA	232729	opco5208	1/12/2023	\$ 869.99	\$ 130.50	\$ 73.95	08/31/24	20	\$ 122.63		X				
COMPUTADORA	232731	opco5190	1/12/2023	\$ 869.99	\$ 130.50	\$ 73.95	08/31/24	20	\$ 122.63		X				
COMPUTADORA	232732	opco5190	1/12/2023	\$ 869.99	\$ 130.50	\$ 73.95	08/31/24	20	\$ 122.63		X				
COMPUTADORA	234212	opco5173	1/13/2023	\$ 1,450.00	\$ 217.50	\$ 123.25	08/31/24	20	\$ 204.05		X				
COMPUTADORA	234228	opco1008	1/13/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 225.01		X				
TALADRO DE MARTILLO INH 18V MAKITA	233479	opma3029	1/17/2023	\$ 233,479.00	\$ 35,021.85	\$ 19,845.72	01/17/24	12	\$ 233,479.00		X				Fully depreciated
Scanner	230204	cocc0052	1/17/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	20	\$ 97.70		X				
Scanner	230205	cocc0052	1/17/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	20	\$ 97.70		X				
SCANNER	230206	hcvadmn	1/17/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	20	\$ 97.70		X				
COMPUTADORA	234056	opco5108	1/19/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	20	\$ 222.75		X				
AIRE ACONDICIONADO 24000BTU	234207	opco5111	1/24/2023	\$ 1,995.00	\$ 299.25	\$ 169.58	08/31/24	20	\$ 275.56		X				
AIRE ACONDICIONADO 18000BTU	234208	opco5111	1/24/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	20	\$ 186.47		X				
AIRE ACONDICIONADO 12000BTU	234209	opco7001	1/25/2023	\$ 1,365.00	\$ 204.75	\$ 116.03	08/31/24	19	\$ 188.22		X				
NEVERA	234210	opco3091	1/25/2023	\$ 989.00	\$ 148.35	\$ 84.07	08/31/24	19	\$ 136.37		X				
COMPUTADORA	234222	opco1009	1/25/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	19	\$ 220.48		X				
COMPUTADORA	234224	opco1009	1/25/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	19	\$ 220.48		X				
COMPUTADORA	234226	opco1009	1/25/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	19	\$ 220.48		X				
GUAGUA F150	232411	cocc0052	1/27/2023	\$ 31,250.00	\$ 4,687.50	\$ 2,656.25	08/31/24	19	\$ 4,294.27		X				
PROYECTOR	234026	opco5048	1/27/2023	\$ 836.24	\$ 125.44	\$ 71.08	08/31/24	19	\$ 114.91		X				
ARCHIVO LATERAL 4 GAVETAS	a0081662	opma5209	1/30/2023	\$ 998.00	\$ 149.70	\$ 84.83	01/30/24	12	\$ 998.00		X				Fully depreciated
ESCRITORIO EJECUTIVO	230213	cocc0058	1/30/2023	\$ 1,178.00	\$ 176.70	\$ 100.13	08/31/24	19	\$ 161.04		X				
ARRASTRE DE CISTERNA	232244	opco7003	2/1/2023	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	08/31/24	19	\$ 2,384.13		X				
ARRASTRE DE CISTERNA	232245	opco5114	2/1/2023	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	08/31/24	19	\$ 2,384.13		X				
ARRASTRE DE CISTERNA	232246	opco7010	2/1/2023	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	08/31/24	19	\$ 2,384.13		X				
ARCHIVO	233003	opco5003	2/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	19	\$ 81.61		X				
MAQUINA MEZCLAR CEMENTO	233004	opco3022	2/1/2023	\$ 593.00	\$ 88.95	\$ 50.41	08/31/24	19	\$ 80.79		X				
MAQUINA MEZCLAR CEMENTO	233006	opco3017	2/1/2023	\$ 593.00	\$ 88.95	\$ 50.41	08/31/24	19	\$ 80.79		X				
ESCRITORIO	233008	opco5324	2/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	19	\$ 108.85		X				
CERRADURA MAGNETICA	233485	opco5101	2/3/2023	\$ 795.00	\$ 119.25	\$ 67.58	08/31/24	19	\$ 107.93		X				
COMPUTADORA	233493	opco5010	2/3/2023	\$ 919.00	\$ 137.85	\$ 78.12	08/31/24	19	\$ 124.77		X				
MAQUINA DE DESTAPE	234176	opco3085	2/3/2023	\$ 1,699.00	\$ 254.85	\$ 144.42	08/31/24	19	\$ 230.66		X				
MAQUINA LAVAR A PRESION	234233	opco5005	2/3/2023	\$ 574.00	\$ 86.10	\$ 48.79	08/31/24	19	\$ 77.93		X				
FUENTE DE AGUA	234238	opco4008	2/3/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	19	\$ 189.93		X				
MAQUINA CORTAR GRAMA	234609	opco3097	2/3/2023	\$ 1,349.95	\$ 202.49	\$ 114.75	08/31/24	19	\$ 183.27		X				
AIRE ACONDICIONADO	234619	tcco5012	2/3/2023	\$ 6,150.00	\$ 922.50	\$ 522.75	08/31/24	19	\$ 834.95		X				
AIRE ACONDICIONADO	234620	tcco5012	2/3/2023	\$ 6,150.00	\$ 922.50	\$ 522.75	08/31/24	19	\$ 834.95		X				
AIRE ACONDICIONADO	234621	tcco5012	2/3/2023	\$ 6,150.00	\$ 922.50	\$ 522.75	08/31/24	19	\$ 834.95		X				
AIRE ACONDICIONADO	234622	tcco5012	2/3/2023	\$ 6,150.00	\$ 922.50	\$ 522.75	08/31/24	19	\$ 834.95		X				
AIRE ACONDICIONADO	234673	opco3090	2/3/2023	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	19	\$ 162.92		X				
AIRE ACONDICIONADO	234674	opco3090	2/3/2023	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	19	\$ 162.92		X				

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			
AIRE ACONDICIONADO	234675	opco3090	2/3/2023	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	19	\$ 162.92		X				
AIRE ACONDICIONADO	234677	opco5239	2/3/2023	\$ 1,600.00	\$ 240.00	\$ 136.00	08/31/24	19	\$ 217.22		X				
SIERRA TELESCOPICA	234678	opco1016	2/3/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	19	\$ 118.11		X				
TRIMMER INDUSTRIAL	234679	opco1016	2/3/2023	\$ 899.95	\$ 134.99	\$ 76.50	08/31/24	19	\$ 122.18		X				
ANADAMIO	234680	opco3084	2/3/2023	\$ 601.96	\$ 90.29	\$ 51.17	08/31/24	19	\$ 81.72		X				
PRINTER	234696	opco3020	2/3/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	19	\$ 94.36		X				
PISTOLA DE AIRE	234734	opco5092	2/3/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	19	\$ 81.32		X				
COMPUTADORA	234735	opco5092	2/3/2023	\$ 1,199.00	\$ 179.85	\$ 101.92	08/31/24	19	\$ 162.78		X				
COMPUTADORA	234764	opco1001	2/3/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	19	\$ 135.63		X				
COMPUTADORA	234765	opco1001	2/3/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	19	\$ 135.63		X				
ASIENTO IMPEDIDO	234766	opco3089	2/3/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	19	\$ 108.48		X				
FOTOCOPIADORA	232220	opco2014	2/7/2023	\$ 5,903.93	\$ 885.59	\$ 501.83	08/31/24	19	\$ 795.96		X				
AIRE ACONDICIONADO	232228	opco2014	2/7/2023	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	19	\$ 606.69		X				
TELEVISOR	232239	opco7008	2/7/2023	\$ 667.89	\$ 100.18	\$ 56.77	08/31/24	19	\$ 90.04		X				
TELEVISOR	232240	opco7008	2/7/2023	\$ 667.89	\$ 100.18	\$ 56.77	08/31/24	19	\$ 90.04		X				
TELEVISOR	232241	opco7008	2/7/2023	\$ 667.89	\$ 100.18	\$ 56.77	08/31/24	19	\$ 90.04		X				
COMPUTADORA	234569	opco3018	2/7/2023	\$ 1,113.89	\$ 167.08	\$ 94.68	08/31/24	19	\$ 150.17		X				
COMPUTADORA	234571	opco3018	2/7/2023	\$ 1,113.89	\$ 167.08	\$ 94.68	08/31/24	19	\$ 150.17		X				
COMPUTADORA	234573	opco3018	2/7/2023	\$ 1,113.89	\$ 167.08	\$ 94.68	08/31/24	19	\$ 150.17		X				
COMPUTADORA	234575	opco3018	2/7/2023	\$ 1,113.89	\$ 167.08	\$ 94.68	08/31/24	19	\$ 150.17		X				
COMPUTADORA	234578	opco3018	2/7/2023	\$ 1,113.89	\$ 167.08	\$ 94.68	08/31/24	19	\$ 150.17		X				
MAQUINA DE DESTAPE	233013	opco5007	2/8/2023	\$ 1,799.00	\$ 269.85	\$ 152.92	08/31/24	19	\$ 242.12		X				
POLE PRUNER	233014	opco3016	2/8/2023	\$ 899.95	\$ 134.99	\$ 76.50	08/31/24	19	\$ 121.12		X				
POLE PRUNER	233015	opco3081	2/8/2023	\$ 899.95	\$ 134.99	\$ 76.50	08/31/24	19	\$ 121.12		X				
POLE PRUNER	233016	opco7013	2/8/2023	\$ 899.95	\$ 134.99	\$ 76.50	08/31/24	19	\$ 121.12		X				
ESCRITORIO SECRETARIAL	234699	opco4009	2/13/2023	\$ 680.00	\$ 102.00	\$ 57.80	08/31/24	19	\$ 90.71		X				
TRIMMER INDUSTRIAL	234700	opco4010	2/13/2023	\$ 835.25	\$ 125.29	\$ 71.00	08/31/24	19	\$ 111.42		X				
TRIMMER INDUSTRIAL	234701	opco4010	2/13/2023	\$ 835.25	\$ 125.29	\$ 71.00	08/31/24	19	\$ 111.42		X				
TRIMMER	234702	opco4004	2/13/2023	\$ 815.95	\$ 122.39	\$ 69.36	08/31/24	19	\$ 108.85		X				
TRIMMER	234703	opco4004	2/13/2023	\$ 815.95	\$ 122.39	\$ 69.36	08/31/24	19	\$ 108.85		X				
TRIMMER INDUSTRIAL	234704	opco5174	2/13/2023	\$ 835.25	\$ 125.29	\$ 71.00	08/31/24	19	\$ 111.42		X				
TRIMMER INDUSTRIAL	234705	opco5174	2/13/2023	\$ 835.25	\$ 125.29	\$ 71.00	08/31/24	19	\$ 111.42		X				
MAQUINA DESTAPE K50	234706	opco5174	2/13/2023	\$ 1,760.00	\$ 264.00	\$ 149.60	08/31/24	19	\$ 234.79		X				
NEVERA	234707	opco5250	2/13/2023	\$ 989.00	\$ 148.35	\$ 84.07	08/31/24	19	\$ 131.94		X				
TRIMMER INDUSTRIAL	234708	opco3047	2/13/2023	\$ 835.25	\$ 125.29	\$ 71.00	08/31/24	19	\$ 111.42		X				
TRIMMER INDUSTRIAL	234709	opco3047	2/13/2023	\$ 835.25	\$ 125.29	\$ 71.00	08/31/24	19	\$ 111.42		X				
TRIMMER INDUSTRIAL	234710	opco3032	2/13/2023	\$ 835.25	\$ 125.29	\$ 71.00	08/31/24	19	\$ 111.42		X				
TRIMMER INDUSTRIAL	234711	opco3032	2/13/2023	\$ 835.25	\$ 125.29	\$ 71.00	08/31/24	19	\$ 111.42		X				
MAQUINA DESTAPE K50	234712	opco3032	2/13/2023	\$ 1,760.00	\$ 264.00	\$ 149.60	08/31/24	19	\$ 234.79		X				
SIERRA TELESCOPICA	234713	opco3032	2/13/2023	\$ 861.85	\$ 129.28	\$ 73.26	08/31/24	19	\$ 114.97		X				
TANGON DE BASURA	234714	opco5145	2/13/2023	\$ 2,944.00	\$ 441.60	\$ 250.24	08/31/24	19	\$ 392.74		X				
TANGON DE BASURA	234715	opco5145	2/13/2023	\$ 2,944.00	\$ 441.60	\$ 250.24	08/31/24	19	\$ 392.74		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	234724	opco5088	2/13/2023	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	19	\$ 176.76		X				
COMPUTADORA	234725	opco5088	2/13/2023	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	19	\$ 176.76		X				
COMPUTADORA	234726	opco5088	2/13/2023	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	19	\$ 176.76		X				
COMPUTADORA	234727	opco5088	2/13/2023	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	19	\$ 176.76		X				
COMPUTADORA	234728	opco5088	2/13/2023	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	19	\$ 176.76		X				
COMPUTADORA	234729	opco5088	2/13/2023	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	19	\$ 176.76		X				
TABLETA	234730	opco1003	2/13/2023	\$ 1,259.97	\$ 189.00	\$ 107.10	08/31/24	19	\$ 168.08		X				
SCANNER	234731	opco1003	2/13/2023	\$ 569.99	\$ 85.50	\$ 48.45	08/31/24	19	\$ 76.04		X				
SCANNER	234732	opco1003	2/13/2023	\$ 569.99	\$ 85.50	\$ 48.45	08/31/24	19	\$ 76.04		X				
PROYECTOR	234742	opco5270	2/13/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	19	\$ 106.59		X				
TRIMMER	234745	opco5227	2/13/2023	\$ 528.67	\$ 79.30	\$ 44.94	08/31/24	19	\$ 70.53		X				
TRIMMER	234746	opco5227	2/13/2023	\$ 528.68	\$ 79.30	\$ 44.94	08/31/24	19	\$ 70.53		X				
SIERRA TELESCOPICA	234747	opco1002	2/13/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	19	\$ 93.25		X				
TABLETA	234748	opco5088	2/13/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	19	\$ 146.74		X				
TABLETA	234749	opco5088	2/13/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	19	\$ 146.74		X				
TABLETA	234750	opco5088	2/13/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	19	\$ 146.74		X				
TABLETA	234751	opco5088	2/13/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	19	\$ 146.74		X				
TABLETA	234752	opco5088	2/13/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	19	\$ 146.74		X				
COMPUTADORA	234762	opco5160	2/13/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	19	\$ 146.74		X				
COMPUTADORA	234763	opco5160	2/13/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	19	\$ 146.74		X				
PLATE COMPACTOR	234767	opco3063	2/13/2023	\$ 2,058.57	\$ 308.79	\$ 174.98	08/31/24	19	\$ 274.62		X				
SISTEMA CONTROL ACCESO	234789	opco4009	2/13/2023	\$ 1,524.00	\$ 228.60	\$ 129.54	08/31/24	19	\$ 203.31		X				
SISTEMA CONTROL ACCESO	234790	opco4010	2/13/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	19	\$ 103.39		X				
GENERADOR	3659224	opco5033	2/14/2023	\$ 69,283.20	\$ 10,392.48	\$ 5,889.07	08/31/24	19	\$ 9,226.21		X				
PANTALLA INTERACTIVA	230275	cocc0051	2/15/2023	\$ 3,353.00	\$ 502.95	\$ 285.01	08/31/24	19	\$ 445.72		X				
STAND MOVIL (PANELES INTERACTIVOS)	230276	cocc0051	2/15/2023	\$ 898.00	\$ 134.70	\$ 76.33	08/31/24	19	\$ 119.37		X				
BLOWER BACK PACK	233017	opco5147	2/16/2023	\$ 569.95	\$ 85.49	\$ 48.45	08/31/24	19	\$ 75.63		X				
SIERRA DE CADENA	233019	opco3022	2/16/2023	\$ 529.95	\$ 79.49	\$ 45.05	08/31/24	19	\$ 70.32		X				
BLOWER DE ESPALDA	233020	opco5150	2/16/2023	\$ 529.95	\$ 79.49	\$ 45.05	08/31/24	19	\$ 70.32		X				
TRIMMER INDUSTRIAL	233021	opco5177	2/16/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	19	\$ 115.44		X				
TRIMMER INDUSTRIAL	233022	opco5177	2/16/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	19	\$ 115.44		X				
TRIMMER INDUSTRIAL	233023	opco5177	2/16/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	19	\$ 115.44		X				
MAQUINA LAVAR A PRESION	233024	opco5150	2/16/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	19	\$ 198.91		X				
MAQUINA LAVAR A PRESION	233025	opco5190	2/16/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	19	\$ 198.91		X				
BLOWER BACK PACK	233027	opco5306	2/16/2023	\$ 569.95	\$ 85.49	\$ 48.45	08/31/24	19	\$ 75.63		X				
NEVERA	234737	opco3048	2/16/2023	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	19	\$ 116.64		X				
AIRE ACONDICIONADO	234814	opco5006	2/16/2023	\$ 889.00	\$ 133.35	\$ 75.57	08/31/24	19	\$ 117.97		X				
AIRE ACONDICIONADO	234815	opco5006	2/16/2023	\$ 889.00	\$ 133.35	\$ 75.57	08/31/24	19	\$ 117.97		X				
SCANNER	234816	opco1015	2/16/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	19	\$ 70.19		X				
NEVERA	234817	opco5108	2/16/2023	\$ 651.90	\$ 97.79	\$ 55.41	08/31/24	19	\$ 86.50		X				
SCANNER	234818	opco1004	2/16/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	19	\$ 70.19		X				
SCANNER	234819	opco5088	2/16/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	19	\$ 70.19		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER INDUSTRIAL	234820	opco5259	2/16/2023	\$ 639.99	\$ 96.00	\$ 54.40	08/31/24	19	\$ 84.92		X				
SCANNER	234821	opco1002	2/16/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	19	\$ 70.19		X				
SCANNER	234822	opco1002	2/16/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	19	\$ 70.19		X				
COMPUTADORA	234823	opco5160	2/16/2023	\$ 2,669.90	\$ 400.49	\$ 226.94	08/31/24	19	\$ 354.28		X				
BLOWER DE ESPALDA	234899	opco1002	2/16/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	19	\$ 72.98		X				
COMPUTADORA	235659	opco1002	2/16/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	19	\$ 212.18		X				
COMPUTADORA	235661	opco1002	2/16/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	19	\$ 212.18		X				
COMPUTADORA	235663	opco1002	2/16/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	19	\$ 212.18		X				
BOMBA PRISMA	235667	opco5163	2/16/2023	\$ 579.00	\$ 86.85	\$ 49.22	08/31/24	19	\$ 76.83		X				
SCANNER	235701	opco5006	2/16/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	19	\$ 70.19		X				
PROYECTOR CON PANTALLA	235763	opco5233	2/16/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	19	\$ 106.02		X				
NEVERA	235765	opco5233	2/16/2023	\$ 879.00	\$ 131.85	\$ 74.72	08/31/24	19	\$ 116.64		X				
PLATAFORMA SALA EDUCATIVA	234895	opco5089	2/17/2023	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	19	\$ 642.42		X				
TELEVISOR	234900	opco1002	2/17/2023	\$ 690.00	\$ 103.50	\$ 58.65	08/31/24	19	\$ 91.40		X				
PROYECTOR	234904	opco1002	2/17/2023	\$ 990.00	\$ 148.50	\$ 84.15	08/31/24	19	\$ 131.13		X				
SERVIDOR	234911	opco1002	2/17/2023	\$ 2,980.00	\$ 447.00	\$ 253.30	08/31/24	19	\$ 394.73		X				
COMPUTADORA	234929	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234931	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234933	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234935	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234937	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234939	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234941	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234943	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234945	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
COMPUTADORA	234947	opco1002	2/17/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	19	\$ 82.79		X				
SISTEMA OCULUS VRQ2	235650	opco1002	2/17/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	19	\$ 108.35		X				
SISTEMA OCULUS VRQ2	235651	opco1002	2/17/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	19	\$ 108.35		X				
SISTEMA OCULUS VRQ2	235652	opco1002	2/17/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	19	\$ 108.35		X				
SISTEMA OCULUS VRQ2	235653	opco1002	2/17/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	19	\$ 108.35		X				
GABIENTE DE ALMACENAJE & RECARGA	235654	opco1002	2/17/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	19	\$ 92.06		X				
ESTACION TRABAJO ACCESIBE	235655	opco1002	2/17/2023	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	19	\$ 298.03		X				
PLATAFORMA SALA EDUCATIVA	235658	opco1002	2/17/2023	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	19	\$ 642.42		X				
PLATAFORMA SALA EDUCATIVA	235665	opco1009	2/17/2023	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	19	\$ 642.42		X				
PLATAFORMA SALA EDUCATIVA	235669	opco3063	2/17/2023	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	19	\$ 642.42		X				
TELEVISOR	235708	opco3063	2/17/2023	\$ 690.00	\$ 103.50	\$ 58.65	08/31/24	19	\$ 91.40		X				
PROYECTOR	235712	opco3063	2/17/2023	\$ 990.00	\$ 148.50	\$ 84.15	08/31/24	19	\$ 131.13		X				
SERVIDOR	235719	opco3063	2/17/2023	\$ 2,640.00	\$ 396.00	\$ 224.40	08/31/24	19	\$ 349.69		X				
COMPUTADORA	235734	opco3063	2/17/2023	\$ 658.33	\$ 98.75	\$ 55.96	08/31/24	19	\$ 87.20		X				
COMPUTADORA	235736	opco3063	2/17/2023	\$ 658.33	\$ 98.75	\$ 55.96	08/31/24	19	\$ 87.20		X				
COMPUTADORA	235738	opco3063	2/17/2023	\$ 658.33	\$ 98.75	\$ 55.96	08/31/24	19	\$ 87.20		X				
COMPUTADORA	235740	opco3063	2/17/2023	\$ 658.33	\$ 98.75	\$ 55.96	08/31/24	19	\$ 87.20		X				

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			
COMPUTADORA	235742	opco3063	2/17/2023	\$ 658.34	\$ 98.75	\$ 55.96	08/31/24	19	\$ 87.20		X				
COMPUTADORA	235744	opco3063	2/17/2023	\$ 658.34	\$ 98.75	\$ 55.96	08/31/24	19	\$ 87.20		X				
SISTEMA OCULUS VRQ2	235747	opco3063	2/17/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	19	\$ 108.35		X				
SISTEMA OCULUS VRQ2	235748	opco3063	2/17/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	19	\$ 108.35		X				
SISTEMA OCULUS VRQ2	235749	opco3063	2/17/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	19	\$ 108.35		X				
SISTEMA OCULUS VRQ2	235750	opco3063	2/17/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	19	\$ 108.35		X				
GABINETE DE ALMACENAJE & RECARGA	235751	opco3063	2/17/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	19	\$ 92.06		X				
ESTACION TRABAJO ACCESIBE	235752	opco3063	2/17/2023	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	19	\$ 298.03		X				
COMPRESOR AIRE ACONDICIONADO	157387	opco3089	2/21/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	19	\$ 217.00		X				
AIRE ACONDICIONADO	234683	opco5042	2/21/2023	\$ 1,850.00	\$ 277.50	\$ 157.25	08/31/24	19	\$ 243.30		X				
AIRE ACONDICIONADO	234691	opco3067	2/21/2023	\$ 1,270.00	\$ 190.50	\$ 107.95	08/31/24	19	\$ 167.02		X				
TRIMMER	234692	opco3067	2/21/2023	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	19	\$ 76.27		X				
TRIMMER	234693	opco3067	2/21/2023	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	19	\$ 76.27		X				
AIRE ACONDICIONADO	234697	opco3020	2/21/2023	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	19	\$ 157.82		X				
AIRE ACONDICIONADO	234698	opco5148	2/21/2023	\$ 2,990.00	\$ 448.50	\$ 254.15	08/31/24	19	\$ 393.23		X				
TRACTOR CORTAR GRAMA INDUSTRIAL	234716	opco3057	2/21/2023	\$ 5,404.00	\$ 810.60	\$ 459.34	08/31/24	19	\$ 710.70		X				
IMPRESORA MULTIFUNCIONAL	234717	opco3057	2/21/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	19	\$ 91.93		X				
IMPRESORA MULTIFUNCIONAL	234718	opco3057	2/21/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	19	\$ 91.93		X				
IMPRESORA MULTIFUNCIONAL	234719	opco5236	2/21/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	19	\$ 91.93		X				
IMPRESORA MULTIFUNCIONAL	234720	opco5236	2/21/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	19	\$ 91.93		X				
IMPRESORA MULTIFUNCIONAL	234721	opco5184	2/21/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	19	\$ 91.40		X				
AIRE ACONDICIONADO	234722	opco5256	2/21/2023	\$ 1,950.00	\$ 292.50	\$ 165.75	08/31/24	19	\$ 256.45		X				
AIRE ACONDICIONADO	234723	opco5004	2/21/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 184.12		X				
IMPRESORA MULTIFUNCIONAL	234733	opco3020	2/21/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	19	\$ 91.40		X				
COMPUTADORA	234753	opco3056	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234755	opco3056	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234772	opco3024	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234774	opco3024	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234785	opco5250	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234787	opco4004	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234792	opco3049	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234796	opco3027	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234798	opco3027	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
COMPUTADORA	234800	opco3027	2/22/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	19	\$ 183.79		X				
AIRE ACONDICIONADO	233124	opco3042	2/24/2023	\$ 3,080.00	\$ 462.00	\$ 261.80	08/31/24	18	\$ 402.88		X				
RAMPA DE ALUMINIO	237398	cocc0051	2/27/2023	\$ 3,800.00	\$ 570.00	\$ 323.00	08/31/24	18	\$ 494.37		X				
COMPUTADORA	234757	opco5226	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234768	opco7001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234769	opco7001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234770	opco7001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234771	opco7001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234776	opco4001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	234777	opco4001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234778	opco4001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234779	opco4001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234780	opco4001	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234794	opco3049	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
COMPUTADORA	234795	opco3027	2/28/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	18	\$ 181.81		X				
AIRE ACONDICIONADO	234759	opco4010	3/1/2023	\$ 1,575.00	\$ 236.25	\$ 133.88	08/31/24	18	\$ 204.16		X				
AIRE ACONDICIONADO	234781	opco7001	3/1/2023	\$ 2,655.00	\$ 398.25	\$ 225.68	08/31/24	18	\$ 344.15		X				
AIRE ACONDICIONADO	234782	opco7001	3/1/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	18	\$ 174.99		X				
AIRE ACONDICIONADO	234783	opco7001	3/1/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	18	\$ 174.99		X				
AIRE ACONDICIONADO	234784	opco4008	3/1/2023	\$ 1,575.00	\$ 236.25	\$ 133.88	08/31/24	18	\$ 204.16		X				
AIRE ACONDICIONADO	234791	opco3032	3/1/2023	\$ 1,795.00	\$ 269.25	\$ 152.58	08/31/24	18	\$ 232.68		X				
PODADORA	234802	opco3027	3/1/2023	\$ 1,299.95	\$ 194.99	\$ 110.50	08/31/24	18	\$ 168.51		X				
SIERRA TELESCOPICA	234803	opco3027	3/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	18	\$ 107.58		X				
TRIMMER	234804	opco3027	3/1/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	18	\$ 103.69		X				
SILLA ERGONOMICA	230362	cocc0058	3/3/2023	\$ 1,047.34	\$ 157.10	\$ 89.02	08/31/24	18	\$ 135.27		X				
PISTOLA DE AIRE	234624	opco2014	3/6/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	18	\$ 70.64		X				
IMPRESORA MULTIFUNCIONAL	224640	opco3103	3/8/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	18	\$ 80.49		X				
IMPRESORA MULTIFUNCIONAL	224641	opco3103	3/8/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	18	\$ 80.49		X				
IMPRESORA MULTIFUNCIONAL	224642	opco5236	3/8/2023	\$ 719.00	\$ 107.85	\$ 61.12	08/31/24	18	\$ 92.01		X				
AIRE ACONDICIONADO	233541	opco5239	3/8/2023	\$ 2,100.00	\$ 315.00	\$ 178.50	08/31/24	18	\$ 268.74		X				
BLOWER DE ESPALDA	234805	opco5164	3/8/2023	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	18	\$ 67.19		X				
TRIMMER	234806	opco5164	3/8/2023	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	18	\$ 67.19		X				
TRIMMER	234807	opco5164	3/8/2023	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	18	\$ 67.19		X				
PODADORA DE GRAMA	234808	opco5164	3/8/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	18	\$ 99.18		X				
ESCRITORIO EJECUTIVO	234809	opco5203	3/8/2023	\$ 795.00	\$ 119.25	\$ 67.58	08/31/24	18	\$ 101.74		X				
ESCRITORIO SECRETARIAL	234810	opco5148	3/8/2023	\$ 530.00	\$ 79.50	\$ 45.05	08/31/24	18	\$ 67.83		X				
MAQUINA LAVAR A PRESION	234811	opco3014	3/8/2023	\$ 679.00	\$ 101.85	\$ 57.72	08/31/24	18	\$ 86.89		X				
TRIMMER	234812	opco5202	3/8/2023	\$ 594.14	\$ 89.12	\$ 50.50	08/31/24	18	\$ 76.03		X				
TRIMMER	234813	opco5202	3/8/2023	\$ 594.14	\$ 89.12	\$ 50.50	08/31/24	18	\$ 76.03		X				
ESCRITORIO SECRETARIAL	234824	opco3020	3/8/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	18	\$ 76.14		X				
ARCHIVO LATERAL	235691	opco5172	3/8/2023	\$ 819.18	\$ 122.88	\$ 69.63	08/31/24	18	\$ 104.83		X				
CONDENSADOR	200444	opco5246	3/9/2023	\$ 2,500.00	\$ 375.00	\$ 212.50	08/31/24	18	\$ 319.34		X				
CAJA DE ALMACENAMIENTO	232305	opco7008	3/9/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	18	\$ 76.51		X				
GENERADOR ELECTRICO	232435	opco7008	3/9/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	18	\$ 86.22		X				
TANQUE DE PRESION DE AGUA	235666	opco5163	3/10/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	18	\$ 79.69		X				
MAQUINA BRILLAR PISOS	235774	opco5323	3/10/2023	\$ 1,266.00	\$ 189.90	\$ 107.61	08/31/24	18	\$ 161.42		X				
COMPUTADORA	234896	opco5089	3/13/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	18	\$ 202.74		X				
TRIMMER	235258	opco7002	3/13/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	18	\$ 101.43		X				
AIRE ACONDICIONADO 36000BTU	235381	cocc0051	3/13/2023	\$ 3,500.00	\$ 525.00	\$ 297.50	08/31/24	18	\$ 443.77		X				
AIRE ACONDICIONADO 36000BTU	235382	cocc0051	3/13/2023	\$ 3,500.00	\$ 525.00	\$ 297.50	08/31/24	18	\$ 443.77		X				
GENERADOR ELECTRICO	235385	opco2002	3/13/2023	\$ 30,000.00	\$ 4,500.00	\$ 2,550.00	08/31/24	18	\$ 3,803.75		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TELEVISOR	235685	opco3024	3/13/2023	\$ 549.99	\$ 82.50	\$ 46.75	08/31/24	18	\$ 69.73		X				
GENERADOR ELECTRICO	235686	opco5053	3/13/2023	\$ 21,400.00	\$ 3,210.00	\$ 1,819.00	08/31/24	18	\$ 2,713.34		X				
COMPUTADORA	235702	opco1015	3/13/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	18	\$ 202.74		X				
COMPUTADORA	235704	opco1015	3/13/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	18	\$ 202.74		X				
TELEVISOR	235755	opco5028	3/13/2023	\$ 549.99	\$ 82.50	\$ 46.75	08/31/24	18	\$ 69.73		X				
ESCRITORIO CON RETORNO	235757	opco4006	3/13/2023	\$ 740.00	\$ 111.00	\$ 62.90	08/31/24	18	\$ 93.83		X				
TRIMMER	235759	opco7002	3/13/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	18	\$ 101.43		X				
TRIMMER	235760	opco7001	3/13/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	18	\$ 101.43		X				
TRIMMER	235761	opco7001	3/13/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	18	\$ 101.43		X				
AIRE ACONDICIONADO 12000BTU	22468	tcco5102	3/14/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	18	\$ 208.82		X				
ARCHIVO	224649	opco5080	3/14/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	18	\$ 87.96		X				
ESCALERA EXTENSION	224650	opco5023	3/14/2023	\$ 772.13	\$ 115.82	\$ 65.63	08/31/24	18	\$ 97.72		X				
ESCALERA DE EXTENSION	224651	opco5093	3/14/2023	\$ 762.14	\$ 114.32	\$ 64.78	08/31/24	18	\$ 96.45		X				
NEVERA	224721	opco5186	3/14/2023	\$ 842.70	\$ 126.41	\$ 71.63	08/31/24	18	\$ 106.65		X				
MESA CONFERENCIA	230376	cocc0056	3/14/2023	\$ 1,273.89	\$ 191.08	\$ 108.28	08/31/24	18	\$ 161.22		X				
GABINETE DE ALMACENAJE	230377	cocc0056	3/14/2023	\$ 1,782.68	\$ 267.40	\$ 151.53	08/31/24	18	\$ 225.61		X				
PEDESTAL Y CREDENZA	230378	cocc0056	3/14/2023	\$ 763.58	\$ 114.54	\$ 64.90	08/31/24	18	\$ 96.64		X				
SIERRA TELESCOPICA	235668	opco5163	3/14/2023	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	18	\$ 82.26		X				
COMPUTADORA	235677	opco3087	3/14/2023	\$ 1,665.00	\$ 249.75	\$ 141.53	08/31/24	18	\$ 210.72		X				
MAQUINA LAVAR A PRESION	235678	opco3087	3/14/2023	\$ 1,175.00	\$ 176.25	\$ 99.88	08/31/24	18	\$ 148.70		X				
AIRE ACONDICIONADO	235679	opco3087	3/14/2023	\$ 2,150.00	\$ 322.50	\$ 182.75	08/31/24	18	\$ 272.09		X				
AIRE ACONDICIONADO 12000BTU	235682	opco5127	3/14/2023	\$ 1,600.00	\$ 240.00	\$ 136.00	08/31/24	18	\$ 202.49		X				
AIRE ACONDICIONADO 12000BTU	235683	opco5127	3/14/2023	\$ 1,600.00	\$ 240.00	\$ 136.00	08/31/24	18	\$ 202.49		X				
AIRE ACONDICIONADO 18000BTU	235684	opco5127	3/14/2023	\$ 1,683.34	\$ 252.50	\$ 143.08	08/31/24	18	\$ 213.04		X				
COMPUTADORA	235694	opco5171	3/14/2023	\$ 849.99	\$ 127.50	\$ 72.25	08/31/24	18	\$ 107.57		X				
NEVERA	235706	opco1016	3/14/2023	\$ 651.90	\$ 97.79	\$ 55.41	08/31/24	18	\$ 82.50		X				
COMPUTADORA	235707	opco1016	3/14/2023	\$ 985.00	\$ 147.75	\$ 83.73	08/31/24	18	\$ 124.66		X				
MAQUINA CORTAR GRAMA	235756	opco5241	3/14/2023	\$ 1,299.95	\$ 194.99	\$ 110.50	08/31/24	18	\$ 164.52		X				
NEVERA	235768	opco1001	3/14/2023	\$ 704.90	\$ 105.74	\$ 59.92	08/31/24	18	\$ 89.21		X				
MAQUINA CORTAR GRAMA	235769	opco1014	3/14/2023	\$ 1,199.95	\$ 179.99	\$ 102.00	08/31/24	18	\$ 151.86		X				
PODIO AMPLIFICADO	234898	opco1009	3/15/2023	\$ 999.99	\$ 150.00	\$ 85.00	08/31/24	18	\$ 126.32		X				
AIRE ACONDICIONADO	235770	opco5323	3/15/2023	\$ 908.12	\$ 136.22	\$ 77.19	08/31/24	18	\$ 114.71		X				
AIRE ACONDICIONADO	235771	opco5323	3/15/2023	\$ 908.12	\$ 136.22	\$ 77.19	08/31/24	18	\$ 114.71		X				
AIRE ACONDICIONADO	235772	opco5323	3/15/2023	\$ 908.12	\$ 136.22	\$ 77.19	08/31/24	18	\$ 114.71		X				
AIRE ACONDICIONADO	235773	opco5323	3/15/2023	\$ 908.14	\$ 136.22	\$ 77.19	08/31/24	18	\$ 114.72		X				
TRIMMER	232446	opco7009	3/16/2023	\$ 509.95	\$ 76.49	\$ 43.35	08/31/24	18	\$ 64.30		X				
SOLDADURA INVERSOR	232447	opco7008	3/16/2023	\$ 528.00	\$ 79.20	\$ 44.88	08/31/24	18	\$ 66.57		X				
MAQUINA DE DESTAPE	232450	opco2014	3/16/2023	\$ 1,699.00	\$ 254.85	\$ 144.42	08/31/24	18	\$ 214.22		X				
BOMBA PARA SUMIDEROS	235321	opco7009	3/16/2023	\$ 998.00	\$ 149.70	\$ 84.83	08/31/24	18	\$ 125.83		X				
SILLA ERGONOMICA	230116	cocc0053	3/17/2023	\$ 1,120.00	\$ 168.00	\$ 95.20	08/31/24	18	\$ 140.95		X				
MAQUINA LAVAR A PRESION	224652	opco3037	3/21/2023	\$ 1,550.00	\$ 232.50	\$ 131.75	08/31/24	18	\$ 193.60		X				
AIRE ACONDICIONADO	224653	opco3103	3/21/2023	\$ 6,990.00	\$ 1,048.50	\$ 594.15	08/31/24	18	\$ 873.07		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRACTOR CORTAR GRAMA INDUSTRIAL	224654	opco3103	3/21/2023	\$ 5,404.00	\$ 810.60	\$ 459.34	08/31/24	18	\$ 674.97		X				
TRIMMER	235322	opco2001	3/21/2023	\$ 560.00	\$ 84.00	\$ 47.60	08/31/24	18	\$ 69.95		X				
TRICICLO	235330	opco2014	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRICICLO	235331	opco2015	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRICICLO	235332	opco5038	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRIMMER	235333	opco2001	3/21/2023	\$ 560.00	\$ 84.00	\$ 47.60	08/31/24	18	\$ 69.95		X				
PODADORA	235334	opco2001	3/21/2023	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	18	\$ 73.57		X				
TRICICLO	235340	opco7007	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRICICLO	235348	opco7008	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRICICLO	235349	opco7008	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRICICLO	235352	opco7009	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRICICLO	235353	opco7009	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRICICLO	235354	opco7009	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
TRICICLO	235359	opco7007	3/21/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	18	\$ 86.06		X				
ESTUFA ELECTRICA	235631	opco2002	3/21/2023	\$ 615.00	\$ 92.25	\$ 52.28	08/31/24	18	\$ 76.82		X				
TRACTOR CORTAR GRAMA INDUSTRIAL	235688	opco3089	3/21/2023	\$ 4,647.65	\$ 697.15	\$ 395.05	08/31/24	18	\$ 580.50		X				
TRIMMER	235689	opco3089	3/21/2023	\$ 538.00	\$ 80.70	\$ 45.73	08/31/24	18	\$ 67.20		X				
TRIMMER	235690	opco3089	3/21/2023	\$ 538.00	\$ 80.70	\$ 45.73	08/31/24	18	\$ 67.20		X				
COMPUTADORA	235692	opco3067	3/21/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	18	\$ 106.04		X				
COMPUTADORA	235693	opco3067	3/21/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	18	\$ 106.04		X				
MAQUINA DE LAVADO A PRESION	235776	opco5138	3/21/2023	\$ 1,450.00	\$ 217.50	\$ 123.25	08/31/24	18	\$ 181.11		X				
TRIMMER	235777	opco5138	3/21/2023	\$ 760.00	\$ 114.00	\$ 64.60	08/31/24	18	\$ 94.93		X				
TRIMMER	235778	opco5138	3/21/2023	\$ 760.00	\$ 114.00	\$ 64.60	08/31/24	18	\$ 94.93		X				
TRIMMER	235779	opco5138	3/21/2023	\$ 760.00	\$ 114.00	\$ 64.60	08/31/24	18	\$ 94.93		X				
MAQUINA LAVAR A PRESION	235780	opco3090	3/21/2023	\$ 1,580.00	\$ 237.00	\$ 134.30	08/31/24	18	\$ 197.35		X				
MAQUINA LAVAR A PRESION	2357755	opco5205	3/21/2023	\$ 1,580.00	\$ 237.00	\$ 134.30	08/31/24	18	\$ 197.35		X				
DETECTOR DE LIQUEO	233030	opco3016	3/23/2023	\$ 2,495.00	\$ 374.25	\$ 212.08	08/31/24	18	\$ 310.45		X				
COMPUTADORA	235695	opco5089	3/23/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	18	\$ 198.96		X				
COMPUTADORA	235697	opco5089	3/23/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	18	\$ 198.96		X				
COMPUTADORA	235699	opco5089	3/23/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	18	\$ 198.96		X				
FOTOCOPIADORA	224681	opco5181	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
FOTOCOPIADORA	224682	opco5138	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
FOTOCOPIADORA	224683	opco3019	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
CISTERNA	233197	opco5294	3/24/2023	\$ 1,190.37	\$ 178.56	\$ 101.18	08/31/24	18	\$ 147.84		X				
BOMBA DE AGUA	233198	opco5294	3/24/2023	\$ 806.67	\$ 121.00	\$ 68.57	08/31/24	18	\$ 100.18		X				
TANQUE PRESURIZADO	233199	opco5294	3/24/2023	\$ 869.66	\$ 130.45	\$ 73.92	08/31/24	18	\$ 108.01		X				
FOTOCOPIADORA	235842	opco3020	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
FOTOCOPIADORA	235847	opco5205	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
FOTOCOPIADORA	235852	opco3061	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
FOTOCOPIADORA	235869	opco3021	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
FOTOCOPIADORA	235882	opco5203	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
FOTOCOPIADORA	235886	opco5164	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FOTOCOPIADORA	235899	opco3083	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
FOTOCOPIADORA	235920	opco5172	3/24/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	18	\$ 741.94		X				
GABINETE DE ALMACENAJE	230254	cocc0052	3/30/2023	\$ 1,001.95	\$ 150.29	\$ 85.17	08/31/24	17	\$ 123.02		X				
AIRE ACONDICIONADO	235785	opco7002	3/31/2023	\$ 3,970.00	\$ 595.50	\$ 337.45	08/31/24	17	\$ 486.49		X				
AIRE ACONDICIONADO	235786	opco7002	3/31/2023	\$ 3,970.00	\$ 595.50	\$ 337.45	08/31/24	17	\$ 486.49		X				
AIRE ACONDICIONADO	235787	opco7002	3/31/2023	\$ 3,970.00	\$ 595.50	\$ 337.45	08/31/24	17	\$ 486.49		X				
AIRE ACONDICIONADO	235788	opco7002	3/31/2023	\$ 3,970.00	\$ 595.50	\$ 337.45	08/31/24	17	\$ 486.49		X				
CONTENEDOR DE BASURA	236450	opco5153	3/31/2023	\$ 3,293.00	\$ 493.95	\$ 279.91	08/31/24	17	\$ 403.53		X				
CONTENEDOR DE BASURA	236451	opco5153	3/31/2023	\$ 3,293.00	\$ 493.95	\$ 279.91	08/31/24	17	\$ 403.53		X				
ANDAMIO	224715	opco5232	4/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	17	\$ 73.26		X				
ANDAMIO	224716	opco5232	4/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	17	\$ 73.26		X				
ANDAMIO	224717	opco5232	4/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	17	\$ 73.26		X				
ANDAMIO	224718	opco5232	4/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	17	\$ 73.26		X				
ANDAMIO	224719	opco5232	4/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	17	\$ 73.26		X				
ANDAMIO	224720	opco5232	4/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	17	\$ 73.26		X				
MAQUINA CORTAR GRAMA	233562	opco5249	4/4/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	17	\$ 76.48		X				
ESCALERA DE EXTENSION	233563	opco5113	4/4/2023	\$ 625.35	\$ 93.80	\$ 53.15	08/31/24	17	\$ 76.04		X				
IMPRESORA LASERJET	235844	opco3037	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235848	opco5205	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235853	opco3061	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA LASERJET	235858	opco5144	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA LASERJET	235859	opco5202	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235863	opco5170	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235865	opco3085	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA LASERJET	235868	opco3021	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235875	opco3057	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235877	opco5184	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235887	opco5164	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235895	opco3073	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA LASERJET	235896	opco5220	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235901	opco5236	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235902	opco5138	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235904	opco5004	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235912	opco3019	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235914	opco3098	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA	235916	opco3088	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA LASERJET	235918	opco5042	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
IMPRESORA LASERJET	235919	opco5172	4/4/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	17	\$ 69.19		X				
DIGITAL VIDEO RECORDER	224687	opco5010	4/5/2023	\$ 1,441.98	\$ 216.30	\$ 122.57	08/31/24	17	\$ 175.00		X				
TRITURADORA	230386	cocc0051	4/5/2023	\$ 3,687.89	\$ 553.18	\$ 313.47	08/31/24	17	\$ 447.57		X				
ARCHIVO	234958	cocc0052	4/10/2023	\$ 542.27	\$ 81.34	\$ 46.09	08/31/24	17	\$ 65.17		X				
ESCRITORIO	234959	cocc0052	4/10/2023	\$ 1,891.23	\$ 283.68	\$ 160.75	08/31/24	17	\$ 227.29		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
GABINETE DE ALMACENAJE	234973	cocc0052	4/10/2023	\$ 1,168.06	\$ 175.21	\$ 99.29	08/31/24	17	\$ 140.38		X				
GABINETE DE ALMACENAJE	234974	cocc0052	4/10/2023	\$ 1,168.06	\$ 175.21	\$ 99.29	08/31/24	17	\$ 140.38		X				
PURIFICADOR DE AIRE	230388	cocc0056	4/13/2023	\$ 745.00	\$ 111.75	\$ 63.33	08/31/24	17	\$ 89.01		X				
PURIFICADOR DE AIRE	230389	cocc0056	4/13/2023	\$ 745.00	\$ 111.75	\$ 63.33	08/31/24	17	\$ 89.01		X				
CONTENEDOR DE BASURA	235781	opco5155	4/13/2023	\$ 2,688.33	\$ 403.25	\$ 228.51	08/31/24	17	\$ 321.18		X				
CONTENEDOR DE BASURA	235782	opco5155	4/13/2023	\$ 2,688.33	\$ 403.25	\$ 228.51	08/31/24	17	\$ 321.18		X				
CONTENEDOR DE BASURA	235783	opco5155	4/13/2023	\$ 2,688.34	\$ 403.25	\$ 228.51	08/31/24	17	\$ 321.18		X				
TRACTOR CORTAR GRAMA	224689	opco5016	4/18/2023	\$ 5,699.95	\$ 854.99	\$ 484.50	08/31/24	17	\$ 674.26		X				
License and Software	a0087803	opco3015	4/19/2023	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	17	\$ 153.35		X				
License and Software	a0087804	opco3015	4/19/2023	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	17	\$ 153.35		X				
IMPRESORA LASERJET	235011	hcvadmn	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA LASERJET	235012	hapcagu	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA LASERJET	235013	hapbaya	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA LASERJET	235014	hapcaro	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA LASERJET	235015	haphuma	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA LASERJET	235016	hapmaya	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA LASERJET	235017	hcvadmn	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA	235018	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA LASERJET	235019	haponc	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA LASERJET	235020	haparec	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA	235032	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235033	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235034	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235035	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235036	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA LASERJET	235037	hapagua	4/24/2023	\$ 1,803.00	\$ 270.45	\$ 153.26	08/31/24	17	\$ 210.73		X				
IMPRESORA	235038	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235039	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235040	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235041	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235042	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235043	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235044	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235045	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235046	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
IMPRESORA	235047	cocc0055	4/24/2023	\$ 2,082.00	\$ 312.30	\$ 176.97	08/31/24	17	\$ 243.33		X				
MAQUINA DE SOLDAR	235406	opco7008	4/24/2023	\$ 7,795.00	\$ 1,169.25	\$ 662.58	08/31/24	17	\$ 911.04		X				
IMPRESORA	236187	opco3089	4/25/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	16	\$ 66.37		X				
IMPRESORA	236196	opco3062	4/25/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	16	\$ 66.37		X				
IMPRESORA	236234	opco5181	4/25/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	16	\$ 66.37		X				
EXCAVADORA DIGGER	224735	opco7003	4/27/2023	\$ 86,787.00	\$ 13,018.05	\$ 7,376.90	08/31/24	16	\$ 10,081.76		X				
SILLA ERGONOMICA	235008	cocc0057	4/27/2023	\$ 1,046.00	\$ 156.90	\$ 88.91	08/31/24	16	\$ 121.51		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA ERGONOMICA	235009	cocc0057	4/27/2023	\$ 1,046.00	\$ 156.90	\$ 88.91	08/31/24	16	\$ 121.51		X				
SILLA ERGONOMICA	235010	cocc0057	4/27/2023	\$ 1,046.00	\$ 156.90	\$ 88.91	08/31/24	16	\$ 121.51		X				
ROTARY HAMMER	235407	opco5311	4/27/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	16	\$ 69.58		X				
GENERADOR DE ELECTRICIDAD	224774	opco5093	5/3/2023	\$ 52,290.00	\$ 7,843.50	\$ 4,444.65	08/31/24	16	\$ 6,000.28		X				
GENERADOR DE ELECTRICIDAD	224775	opco5105	5/3/2023	\$ 53,302.50	\$ 7,995.38	\$ 4,530.71	08/31/24	16	\$ 6,116.46		X				
GENERADOR DE ELECTRICIDAD	224776	opco5075	5/3/2023	\$ 48,352.50	\$ 7,252.88	\$ 4,109.96	08/31/24	16	\$ 5,548.45		X				
GENERADOR DE ELECTRICIDAD	224777	opco5075	5/3/2023	\$ 50,715.00	\$ 7,607.25	\$ 4,310.78	08/31/24	16	\$ 5,819.55		X				
GENERADOR DE ELECTRICIDAD	224778	opco5131	5/3/2023	\$ 52,852.50	\$ 7,927.88	\$ 4,492.46	08/31/24	16	\$ 6,064.82		X				
GENERADOR DE ELECTRICIDAD	224779	opco5080	5/3/2023	\$ 69,990.00	\$ 10,498.50	\$ 5,949.15	08/31/24	16	\$ 8,031.35		X				
GENERADOR DE ELECTRICIDAD	224780	opco5057	5/3/2023	\$ 68,190.00	\$ 10,228.50	\$ 5,796.15	08/31/24	16	\$ 7,824.80		X				
GENERADOR DE ELECTRICIDAD	224781	opco3095	5/3/2023	\$ 51,165.00	\$ 7,674.75	\$ 4,349.03	08/31/24	16	\$ 5,871.18		X				
GENERADOR DE ELECTRICIDAD	224782	opco2012	5/3/2023	\$ 69,525.00	\$ 10,428.75	\$ 5,909.63	08/31/24	16	\$ 7,977.99		X				
GENERADOR DE ELECTRICIDAD	224783	opco5092	5/3/2023	\$ 52,402.50	\$ 7,860.38	\$ 4,454.21	08/31/24	16	\$ 6,013.19		X				
GENERADOR DE ELECTRICIDAD	236179	opco5022	5/3/2023	\$ 52,065.00	\$ 7,809.75	\$ 4,425.53	08/31/24	16	\$ 5,974.46		X				
GENERADOR DE ELECTRICIDAD	236185	opco1016	5/3/2023	\$ 53,977.50	\$ 8,096.63	\$ 4,588.09	08/31/24	16	\$ 6,193.92		X				
GENERADOR DE ELECTRICIDAD	236186	opco1014	5/3/2023	\$ 51,165.00	\$ 7,674.75	\$ 4,349.03	08/31/24	16	\$ 5,871.18		X				
GENERADOR DE ELECTRICIDAD	236195	opco5048	5/3/2023	\$ 52,065.00	\$ 7,809.75	\$ 4,425.53	08/31/24	16	\$ 5,974.46		X				
GENERADOR DE ELECTRICIDAD	236204	opco3084	5/3/2023	\$ 52,290.00	\$ 7,843.50	\$ 4,444.65	08/31/24	16	\$ 6,000.28		X				
GENERADOR DE ELECTRICIDAD	236205	opco3087	5/3/2023	\$ 51,840.00	\$ 7,776.00	\$ 4,406.40	08/31/24	16	\$ 5,948.64		X				
GENERADOR DE ELECTRICIDAD	236213	opco3097	5/3/2023	\$ 55,215.00	\$ 8,282.25	\$ 4,693.28	08/31/24	16	\$ 6,335.92		X				
GENERADOR DE ELECTRICIDAD	236216	opco5127	5/3/2023	\$ 56,227.50	\$ 8,434.13	\$ 4,779.34	08/31/24	16	\$ 6,452.11		X				
GENERADOR DE ELECTRICIDAD	236223	opco5012	5/3/2023	\$ 54,202.50	\$ 8,130.38	\$ 4,607.21	08/31/24	16	\$ 6,219.74		X				
GENERADOR	236236	tcco5027	5/3/2023	\$ 51,390.00	\$ 7,708.50	\$ 4,368.15	08/31/24	16	\$ 5,897.00		X				
GENERADOR DE ELECTRICIDAD	236237	opco5157	5/3/2023	\$ 53,640.00	\$ 8,046.00	\$ 4,559.40	08/31/24	16	\$ 6,155.19		X				
PLAYGROUND	237024	opco3043	5/3/2023	\$ 74,835.00	\$ 11,225.25	\$ 6,360.98	08/31/24	16	\$ 8,587.32		X				
SILLA EJECUTIVA	230390	cocc0053	5/4/2023	\$ 725.00	\$ 108.75	\$ 61.63	08/31/24	16	\$ 83.02		X				
AIRE ACONDICIONADO	236188	opco3089	5/9/2023	\$ 1,165.00	\$ 174.75	\$ 99.03	08/31/24	16	\$ 132.03		X				
AIRE ACONDICIONADO	236189	opco3089	5/9/2023	\$ 1,165.00	\$ 174.75	\$ 99.03	08/31/24	16	\$ 132.03		X				
AIRE ACONDICIONADO	236190	opco3089	5/9/2023	\$ 1,745.00	\$ 261.75	\$ 148.33	08/31/24	16	\$ 197.77		X				
AIRE ACONDICIONADO	236191	opco3089	5/9/2023	\$ 1,745.00	\$ 261.75	\$ 148.33	08/31/24	16	\$ 197.77		X				
ASIENTO IMPEDIDOS 400 LBS	236192	opco5202	5/9/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	16	\$ 90.55		X				
AIRE ACONDICIONADO	236193	opco5045	5/9/2023	\$ 2,990.00	\$ 448.50	\$ 254.15	08/31/24	16	\$ 338.87		X				
COMPUTADORA	233566	opco3029	5/10/2023	\$ 508.00	\$ 76.20	\$ 43.18	08/31/24	16	\$ 57.45		X				
COMPUTADORA	233568	opco3093	5/10/2023	\$ 734.96	\$ 110.24	\$ 62.47	08/31/24	16	\$ 83.12		X				
COMPUTADORA	233570	opco5109	5/10/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	16	\$ 67.75		X				
SIERRA TELESCOPICA	233589	opco5212	5/10/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	16	\$ 101.67		X				
SIERRA TELESCOPICA	233591	opco3093	5/10/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	16	\$ 90.36		X				
AIRE ACONDICIONADO	233595	opco5216	5/10/2023	\$ 683.00	\$ 102.45	\$ 58.06	08/31/24	16	\$ 77.25		X				
ARCHIVO LATERAL	233600	opco5322	5/10/2023	\$ 685.89	\$ 102.88	\$ 58.30	08/31/24	16	\$ 77.57		X				
PISTOLA DE AIRE	233602	opco3055	5/10/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	16	\$ 62.20		X				
PISTOLA DE AIRE	233603	opco5231	5/10/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	16	\$ 62.20		X				
MAQUINA CORTAR GRAMA	233604	opco5044	5/10/2023	\$ 609.95	\$ 91.49	\$ 51.85	08/31/24	16	\$ 68.98		X				

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			
AIRE ACONDICIONADO	233605	opco5212	5/10/2023	\$ 2,082.50	\$ 312.38	\$ 177.01	08/31/24	16	\$ 235.52		X				
AIRE ACONDICIONADO	233606	opco5212	5/10/2023	\$ 2,082.50	\$ 312.38	\$ 177.01	08/31/24	16	\$ 235.52		X				
AIRE ACONDICIONADO	233607	opco5081	5/10/2023	\$ 2,035.50	\$ 305.33	\$ 173.02	08/31/24	16	\$ 230.21		X				
AIRE ACONDICIONADO	233608	opco5081	5/10/2023	\$ 2,035.50	\$ 305.33	\$ 173.02	08/31/24	16	\$ 230.21		X				
PISTOLA DE AIRE	233609	opco5020	5/10/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	16	\$ 62.20		X				
AIRE ACONDICIONADO	233610	opco5082	5/10/2023	\$ 765.00	\$ 114.75	\$ 65.03	08/31/24	16	\$ 86.52		X				
PISTOLA DE AIRE	233611	opco5253	5/10/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	16	\$ 62.20		X				
TRACTOR CORTAR GRAMA	233612	opco5156	5/10/2023	\$ 2,399.00	\$ 359.85	\$ 203.92	08/31/24	16	\$ 271.32		X				
TRACTOR CORTAR GRAMA	233614	opco3052	5/10/2023	\$ 2,399.00	\$ 359.85	\$ 203.92	08/31/24	16	\$ 271.32		X				
TRACTOR CORTAR GRAMA	233615	opco5180	5/10/2023	\$ 2,399.00	\$ 359.85	\$ 203.92	08/31/24	16	\$ 271.32		X				
MAQUINA LAVAR A PRESION	233617	opco5315	5/10/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	16	\$ 101.67		X				
MAQUINA LAVAR A PRESION	233619	opco5081	5/10/2023	\$ 1,279.00	\$ 191.85	\$ 108.72	08/31/24	16	\$ 144.65		X				
MAQUINA CORTAR GRAMA	233620	opco5212	5/10/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	16	\$ 71.14		X				
SIERRA TELESCOPICA	233623	opco5081	5/10/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	16	\$ 90.36		X				
MAQUINA DE DESTAPE	233624	opco5081	5/10/2023	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	16	\$ 146.91		X				
AIRE ACONDICIONADO	233626	opco3094	5/10/2023	\$ 2,850.00	\$ 427.50	\$ 242.25	08/31/24	16	\$ 322.33		X				
AIRE ACONDICIONADO	233627	opco3094	5/10/2023	\$ 2,850.00	\$ 427.50	\$ 242.25	08/31/24	16	\$ 322.33		X				
ARCHIVO HORIZONTAL	233628	opco5064	5/10/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	16	\$ 67.75		X				
ARCHIVO HORIZONTAL	233629	opco5064	5/10/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	16	\$ 67.75		X				
POLE PRUNNER	233633	opco5020	5/10/2023	\$ 909.95	\$ 136.49	\$ 77.35	08/31/24	16	\$ 102.91		X				
POLE PRUNNER	233634	opco5180	5/10/2023	\$ 909.95	\$ 136.49	\$ 77.35	08/31/24	16	\$ 102.91		X				
ESCRITORIO SECRETARIAL	233636	opco5253	5/10/2023	\$ 602.00	\$ 90.30	\$ 51.17	08/31/24	16	\$ 68.08		X				
ESCRITORIO SECRETARIAL	233637	opco5253	5/10/2023	\$ 602.00	\$ 90.30	\$ 51.17	08/31/24	16	\$ 68.08		X				
AIRE ACONDICIONADO	233641	opco5253	5/10/2023	\$ 2,080.00	\$ 312.00	\$ 176.80	08/31/24	16	\$ 235.24		X				
NEVERA	233644	opco5017	5/10/2023	\$ 627.00	\$ 94.05	\$ 53.30	08/31/24	16	\$ 70.91		X				
NEVERA	233645	opco5196	5/10/2023	\$ 627.00	\$ 94.05	\$ 53.30	08/31/24	16	\$ 70.91		X				
COMPUTADORA	233716	opco5017	5/10/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	16	\$ 79.05		X				
COMPUTADORA	233718	opco3052	5/10/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	16	\$ 79.05		X				
ARRASTRE	235383	opco7003	5/11/2023	\$ 24,550.00	\$ 3,682.50	\$ 2,086.75	08/31/24	16	\$ 2,770.74		X				
COMPUTADORA	233564	opco2012	5/19/2023	\$ 1,540.00	\$ 231.00	\$ 130.90	08/31/24	16	\$ 170.90		X				
AIRE ACONDICIONADO	233565	opco2012	5/19/2023	\$ 1,850.00	\$ 277.50	\$ 157.25	08/31/24	16	\$ 205.30		X				
AIRE ACONDICIONADO	233584	opco5022	5/19/2023	\$ 11,650.00	\$ 1,747.50	\$ 990.25	08/31/24	16	\$ 1,292.83		X				
MAQUINA DE DESTAPE 1000	233585	opco3041	5/19/2023	\$ 7,558.35	\$ 1,133.75	\$ 642.46	08/31/24	16	\$ 838.77		X				
NEVERA	233586	opco5075	5/19/2023	\$ 842.70	\$ 126.41	\$ 71.63	08/31/24	16	\$ 93.52		X				
COMPUTADORA	233725	opco5101	5/19/2023	\$ 1,245.00	\$ 186.75	\$ 105.83	08/31/24	16	\$ 138.16		X				
IMPRESORA	236343	opco3087	5/19/2023	\$ 1,304.00	\$ 195.60	\$ 110.84	08/31/24	16	\$ 144.71		X				
IMPRESORA	236344	opco3087	5/19/2023	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	16	\$ 60.92		X				
COMPUTADORA	237085	opco5022	5/19/2023	\$ 1,540.00	\$ 231.00	\$ 130.90	08/31/24	16	\$ 170.90		X				
COMPUTADORA	237087	opco1014	5/19/2023	\$ 985.00	\$ 147.75	\$ 83.73	08/31/24	16	\$ 109.31		X				
ESTANTE DE ALMACENAMIENTO	237184	opco1001	5/19/2023	\$ 1,135.38	\$ 170.31	\$ 96.51	08/31/24	16	\$ 126.00		X				
ESTANTE DE ALMACENAMIENTO	237185	opco1001	5/19/2023	\$ 1,135.38	\$ 170.31	\$ 96.51	08/31/24	16	\$ 126.00		X				
MAQUINA DE DESTAPE	237186	opco1001	5/19/2023	\$ 2,465.00	\$ 369.75	\$ 209.53	08/31/24	16	\$ 273.55		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ESCRITORIO CON RETORNO	237187	opco1001	5/19/2023	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	16	\$ 94.33		X				
ESCRITORIO	237188	opco1001	5/19/2023	\$ 649.00	\$ 97.35	\$ 55.17	08/31/24	16	\$ 72.02		X				
ESCRITORIO	237189	opco1001	5/19/2023	\$ 649.00	\$ 97.35	\$ 55.17	08/31/24	16	\$ 72.02		X				
PROYECTOR	235460	opco2014	5/24/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	16	\$ 65.77		X				
MAQUINA DE DESTAPE	233772	tcco3035	6/14/2023	\$ 6,273.35	\$ 941.00	\$ 533.23	08/31/24	15	\$ 657.66		X				
TANGON DE BASURA	233773	tcco3043	6/14/2023	\$ 2,999.00	\$ 449.85	\$ 254.92	08/31/24	15	\$ 314.40		X				
TRIMMER	233774	tcco5102	6/14/2023	\$ 849.95	\$ 127.49	\$ 72.25	08/31/24	15	\$ 89.10		X				
TRIMMER	233775	tcco5102	6/14/2023	\$ 849.95	\$ 127.49	\$ 72.25	08/31/24	15	\$ 89.10		X				
MAQUINA LAVAR A PRESION	233776	tcco5102	6/14/2023	\$ 1,499.55	\$ 224.93	\$ 127.46	08/31/24	15	\$ 157.20		X				
ARCHIVO LATERAL	233777	tcco5133	6/14/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	15	\$ 62.80		X				
ARCHIVO LATERAL	233778	tcco5133	6/14/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	15	\$ 62.80		X				
GIMNASIO	233865	tcco5092	6/20/2023	\$ 25,050.00	\$ 3,757.50	\$ 2,129.25	08/31/24	15	\$ 2,590.59		X				
CONTENEDOR DE BASURA 6YDS	233748	tcco5066	6/28/2023	\$ 2,620.67	\$ 393.10	\$ 222.76	08/31/24	14	\$ 266.07		X				
CONTENEDOR DE BASURA 6YDS	233749	tcco5066	6/28/2023	\$ 2,620.67	\$ 393.10	\$ 222.76	08/31/24	14	\$ 266.07		X				
CONTENEDOR DE BASURA 6YDS	233750	tcco5066	6/28/2023	\$ 2,620.66	\$ 393.10	\$ 222.76	08/31/24	14	\$ 266.07		X				
AIRE ACONDICIONADO	233871	tcco5066	6/29/2023	\$ 7,575.00	\$ 1,136.25	\$ 643.88	08/31/24	14	\$ 767.28		X				
AIRE ACONDICIONADO	233872	tcco5066	6/29/2023	\$ 7,575.00	\$ 1,136.25	\$ 643.88	08/31/24	14	\$ 767.28		X				
AIRE ACONDICIONADO	233873	tcco5066	6/29/2023	\$ 7,575.00	\$ 1,136.25	\$ 643.88	08/31/24	14	\$ 767.28		X				
Trailer	237716	opco5258	7/1/2023	\$ 7,250.00	\$ 1,087.50	\$ 616.25	06/30/24	12	\$ 7,250.00		X				Fully depreciated
UPGRADE PLATAFORMA	1852312	opco2014	7/1/2023	\$ 1,869.00	\$ 280.35	\$ 158.87	06/30/24	12	\$ 1,869.00		X				Fully depreciated
TRUCK DE TUMBA	222348	opco2012	7/1/2023	\$ 98,950.00	\$ 14,842.50	\$ 8,410.75	08/31/24	14	\$ 9,976.08		X				
COMPUTADORA	224655	opco3059	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
COMPUTADORA	224664	opco3068	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
COMPUTADORA	224665	opco3022	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
COMPUTADORA	224666	opco3069	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
COMPUTADORA	224667	opco3040	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
COMPUTADORA	224668	opco3043	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
TRACTOR	224688	opco5025	7/1/2023	\$ 5,699.95	\$ 854.99	\$ 484.50	08/31/24	14	\$ 574.67		X				
TRACTOR	224690	opco3026	7/1/2023	\$ 5,699.95	\$ 854.99	\$ 484.50	08/31/24	14	\$ 574.67		X				
TRACTOR	224691	opco3102	7/1/2023	\$ 5,699.95	\$ 854.99	\$ 484.50	08/31/24	14	\$ 574.67		X				
TRACTOR	224692	opco7005	7/1/2023	\$ 5,699.95	\$ 854.99	\$ 484.50	08/31/24	14	\$ 574.67		X				
TRACTOR	224693	opco5035	7/1/2023	\$ 5,699.95	\$ 854.99	\$ 484.50	08/31/24	14	\$ 574.67		X				
IMPRESORA	224694	opco3102	7/1/2023	\$ 702.75	\$ 105.41	\$ 59.73	08/31/24	14	\$ 70.85		X				
SIERRA TELESCOPICA	224695	opco3102	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
MAQUINA DESTAPE	224696	opco3019	7/1/2023	\$ 4,595.00	\$ 689.25	\$ 390.58	08/31/24	14	\$ 463.27		X				
AIRE ACONDICIONADO 12000BTU	224697	opco3094	7/1/2023	\$ 730.00	\$ 109.50	\$ 62.05	08/31/24	14	\$ 73.60		X				
NEVERA	224698	opco5081	7/1/2023	\$ 601.00	\$ 90.15	\$ 51.09	08/31/24	14	\$ 60.59		X				
AIRE ACONDICIONADO 12000BTU	224699	opco5081	7/1/2023	\$ 740.50	\$ 111.08	\$ 62.94	08/31/24	14	\$ 74.66		X				
AIRE ACONDICIONADO 12000BTU	224700	opco5081	7/1/2023	\$ 740.50	\$ 111.08	\$ 62.94	08/31/24	14	\$ 74.66		X				
AIRE ACONDICIONADO	224701	opco5322	7/1/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	14	\$ 75.51		X				
ARCHIVO LATERAL	224702	opco5009	7/1/2023	\$ 639.00	\$ 95.85	\$ 54.32	08/31/24	14	\$ 64.42		X				
ROTARY HAMMER	224703	opco5126	7/1/2023	\$ 575.00	\$ 86.25	\$ 48.88	08/31/24	14	\$ 57.97		X				

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			
MAQUINA LAVAR A PRESION	224705	opco5025	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
MAQUINA LAVAR A PRESION	224706	opco5025	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
SIERRA TELESCOPICA	224707	opco5035	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
SIERRA TELESCOPICA	224708	opco5035	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
ESCRITORIO	224709	opco5002	7/1/2023	\$ 599.84	\$ 89.98	\$ 50.99	08/31/24	14	\$ 60.48		X				
TRIMMER	224710	opco5035	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER	224711	opco5035	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER	224712	opco5035	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER	224713	opco5035	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER	224714	opco5035	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
IMPRESORA	224737	opco5210	7/1/2023	\$ 702.75	\$ 105.41	\$ 59.73	08/31/24	14	\$ 70.85		X				
IMPRESORA	224738	opco5210	7/1/2023	\$ 702.75	\$ 105.41	\$ 59.73	08/31/24	14	\$ 70.85		X				
IMPRESORA	224739	opco5161	7/1/2023	\$ 702.75	\$ 105.41	\$ 59.73	08/31/24	14	\$ 70.85		X				
PROGRAMA ZWCAD 2023 SP2	224740	opco3015	7/1/2023	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	14	\$ 130.96		X				
PROGRAMA ZWCAD 2023 SP2	224741	opco3015	7/1/2023	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	14	\$ 130.96		X				
COMPUTADORA	224742	opco3015	7/1/2023	\$ 2,242.99	\$ 336.45	\$ 190.65	08/31/24	14	\$ 226.14		X				
COMPUTADORA	224743	opco3015	7/1/2023	\$ 2,242.99	\$ 336.45	\$ 190.65	08/31/24	14	\$ 226.14		X				
COMPUTADORA	224744	opco3015	7/1/2023	\$ 2,242.99	\$ 336.45	\$ 190.65	08/31/24	14	\$ 226.14		X				
MAQUINA LAVAR A PRESION	224769	opco5037	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
SIERRA TELESCOPICA	224770	opco5037	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
IMPRESORA	224771	opco5037	7/1/2023	\$ 702.75	\$ 105.41	\$ 59.73	08/31/24	14	\$ 70.85		X				
ARCHIVO 5 GAVETAS	224772	opco3045	7/1/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	14	\$ 78.14		X				
IMPRESORA	224773	opco3045	7/1/2023	\$ 531.34	\$ 79.70	\$ 45.16	08/31/24	14	\$ 53.57		X				
LAVADORA COMERCIAL	224784	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	224785	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	224786	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	224787	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	224788	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	224789	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	224790	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	224791	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	224792	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	224793	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	224794	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	224795	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	224796	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	224797	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	224798	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	224799	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
SISTEMA DE ALARMA	229431	opco3016	7/1/2023	\$ 1,598.00	\$ 239.70	\$ 135.83	08/31/24	14	\$ 161.11		X				
SISTEMA DE SEGURIDAD	229432	opco5099	7/1/2023	\$ 1,498.00	\$ 224.70	\$ 127.33	08/31/24	14	\$ 151.03		X				
SISTEMA DE SEGURIDAD	229433	opco5007	7/1/2023	\$ 1,348.00	\$ 202.20	\$ 114.58	08/31/24	14	\$ 135.90		X				

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			
SISTEMA DE SEGURIDAD	229434	opco5077	7/1/2023	\$ 1,348.00	\$ 202.20	\$ 114.58	08/31/24	14	\$ 135.90		X				
SISTEMA DE SEGURIDAD	229435	opco5195	7/1/2023	\$ 1,348.00	\$ 202.20	\$ 114.58	08/31/24	14	\$ 135.90		X				
SILLA ERGONOMICA	230277	cocc0051	7/1/2023	\$ 796.00	\$ 119.40	\$ 67.66	08/31/24	14	\$ 80.25		X				
SISTEMA CONTROL DE ACCESO	230278	cocc0055	7/1/2023	\$ 8,550.00	\$ 1,282.50	\$ 726.75	08/31/24	14	\$ 862.01		X				
MONITOR	230279	cocc0055	7/1/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	14	\$ 70.07		X				
VIDEO DOOR STATION	230281	cocc0055	7/1/2023	\$ 565.00	\$ 84.75	\$ 48.03	08/31/24	14	\$ 56.96		X				
Decoder	230283	cocc0055	7/1/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	14	\$ 70.07		X				
SILLA ERGONOMICA	230363	cocc0057	7/1/2023	\$ 1,169.00	\$ 175.35	\$ 99.37	08/31/24	14	\$ 117.86		X				
GABINETE DE ALMACENAJE	232429	cocc0056	7/1/2023	\$ 1,168.06	\$ 175.21	\$ 99.29	08/31/24	14	\$ 117.76		X				
PLAYSTATION 5	232443	opco7008	7/1/2023	\$ 1,338.00	\$ 200.70	\$ 113.73	08/31/24	14	\$ 134.90		X				
PLAYSTATION 5	232444	opco7008	7/1/2023	\$ 1,338.00	\$ 200.70	\$ 113.73	08/31/24	14	\$ 134.90		X				
ESCRITORIO	232826	opco5166	7/1/2023	\$ 599.95	\$ 89.99	\$ 51.00	08/31/24	14	\$ 60.49		X				
ESCRITORIO	232827	opco5166	7/1/2023	\$ 599.95	\$ 89.99	\$ 51.00	08/31/24	14	\$ 60.49		X				
ESCRITORIO	232828	opco5034	7/1/2023	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	14	\$ 70.57		X				
MAQUINA DE PULIR PISOS	232829	opco5034	7/1/2023	\$ 1,113.33	\$ 167.00	\$ 94.63	08/31/24	14	\$ 112.25		X				
COMPUTADORA	232830	opco7012	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232831	opco7012	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232832	opco7012	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232833	opco7012	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232842	opco5069	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232843	opco5069	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232844	opco5069	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232850	opco5071	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232851	opco5071	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232852	opco5071	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232866	opco5242	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232878	opco7003	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232896	opco7003	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232947	opco7003	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232976	opco7004	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	232977	opco7004	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	233196	opco7004	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
LAVADORA COMERCIAL	233550	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	233551	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	233552	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	233553	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	233554	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	233555	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	233556	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	233557	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				
LAVADORA COMERCIAL	233558	opco5097	7/1/2023	\$ 1,419.99	\$ 213.00	\$ 120.70	08/31/24	14	\$ 143.16		X				
SECADORA COMERCIAL	233559	opco5097	7/1/2023	\$ 1,454.98	\$ 218.25	\$ 123.67	08/31/24	14	\$ 146.69		X				

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			
LAPTOP	233560	opco5035	7/1/2023	\$ 959.00	\$ 143.85	\$ 81.52	08/31/24	14	\$ 96.69		X				
EXTRACTOR AIRE	233561	opco5239	7/1/2023	\$ 1,250.00	\$ 187.50	\$ 106.25	08/31/24	14	\$ 126.02		X				
SIERRA TELESCOPICA	233572	opco5210	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
TRIMMER INDUSTRIAL	233573	opco5016	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER INDUSTRIAL	233574	opco5016	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER INDUSTRIAL	233575	opco5016	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER INDUSTRIAL	233576	opco5016	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER INDUSTRIAL	233577	opco5016	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER INDUSTRIAL	233578	opco5016	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER INDUSTRIAL	233579	opco5016	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
TRIMMER INDUSTRIAL	233580	opco5016	7/1/2023	\$ 546.00	\$ 81.90	\$ 46.41	08/31/24	14	\$ 55.05		X				
SIERRA TELESCOPICA	233581	opco5016	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
NEVERA	233582	opco3103	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
TRACTOR	233583	opco5057	7/1/2023	\$ 5,400.00	\$ 810.00	\$ 459.00	08/31/24	14	\$ 544.43		X				
AIRE ACONDICIONADO 36000BTU	233587	opco5176	7/1/2023	\$ 2,300.00	\$ 345.00	\$ 195.50	08/31/24	14	\$ 231.88		X				
SIERRA TELESCOPICA	233588	opco5064	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
BLOWER DE ESPALDA	233590	opco3093	7/1/2023	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	14	\$ 59.38		X				
SIERRA TELESCOPICA	233592	opco3028	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
NEVERA	233593	opco3029	7/1/2023	\$ 679.00	\$ 101.85	\$ 57.72	08/31/24	14	\$ 68.46		X				
SIERRA DE CADENA	233594	opco5013	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
ARCHIVO LATERAL	233596	opco3093	7/1/2023	\$ 649.00	\$ 97.35	\$ 55.17	08/31/24	14	\$ 65.43		X				
TRIMMER COMERCIAL	233597	opco5204	7/1/2023	\$ 559.95	\$ 83.99	\$ 47.60	08/31/24	14	\$ 56.45		X				
NEVERA	233598	opco3066	7/1/2023	\$ 616.90	\$ 92.54	\$ 52.44	08/31/24	14	\$ 62.20		X				
FREEZER	233599	opco3066	7/1/2023	\$ 789.10	\$ 118.37	\$ 67.07	08/31/24	14	\$ 79.56		X				
AIRE ACONDICIONADO 12000BTU	233601	opco5013	7/1/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	14	\$ 68.05		X				
TRACTOR PARA CORTAR GRAMA	233613	opco5021	7/1/2023	\$ 2,399.00	\$ 359.85	\$ 203.92	08/31/24	14	\$ 241.87		X				
MAQUINA LAVADO PRESION	233616	opco5064	7/1/2023	\$ 1,214.00	\$ 182.10	\$ 103.19	08/31/24	14	\$ 122.39		X				
TALADRO DE JARDIN	233618	opco5196	7/1/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 70.47		X				
SIERRA TELESCOPICA	233621	opco3053	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
SIERRA TELESCOPICA	233622	opco5216	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
SIERRA TELESCOPICA	233625	opco5009	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
SIERRA TELESCOPICA	233630	opco3029	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
MAQUINA LAVAR A PRESION	233631	opco5217	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
PODADORA COMERCIAL	233632	opco5217	7/1/2023	\$ 1,199.95	\$ 179.99	\$ 102.00	08/31/24	14	\$ 120.98		X				
POLE PRUNNER	233635	opco5021	7/1/2023	\$ 909.95	\$ 136.49	\$ 77.35	08/31/24	14	\$ 91.74		X				
SIERRA TELESCOPICA	233638	opco5169	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
AIRE ACONDICIONADO 36000BTU	233639	opco3028	7/1/2023	\$ 2,080.00	\$ 312.00	\$ 176.80	08/31/24	14	\$ 209.70		X				
AIRE ACONDICIONADO 36000BTU	233640	opco3066	7/1/2023	\$ 2,335.00	\$ 350.25	\$ 198.48	08/31/24	14	\$ 235.41		X				
ARCHIVO	233642	opco5216	7/1/2023	\$ 817.00	\$ 122.55	\$ 69.45	08/31/24	14	\$ 82.37		X				
NEVERA	233643	opco3052	7/1/2023	\$ 627.00	\$ 94.05	\$ 53.30	08/31/24	14	\$ 63.21		X				
NEVERA	233646	opco5231	7/1/2023	\$ 627.00	\$ 94.05	\$ 53.30	08/31/24	14	\$ 63.21		X				
NEVERA	233647	opco5009	7/1/2023	\$ 601.00	\$ 90.15	\$ 51.09	08/31/24	14	\$ 60.59		X				

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			
NEVERA	233648	opco3028	7/1/2023	\$ 627.00	\$ 94.05	\$ 53.30	08/31/24	14	\$ 63.21		X				
NEVERA	233649	opco5132	7/1/2023	\$ 627.00	\$ 94.05	\$ 53.30	08/31/24	14	\$ 63.21		X				
ARCHIVO HORIZONTAL	233704	opco3062	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
LAPTOP	233712	opco5044	7/1/2023	\$ 857.00	\$ 128.55	\$ 72.85	08/31/24	14	\$ 86.40		X				
LAPTOP	233714	opco5185	7/1/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 70.47		X				
LAPTOP	233720	opco5216	7/1/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 70.47		X				
TRIMMER COMERCIAL	233736	opco5204	7/1/2023	\$ 559.95	\$ 83.99	\$ 47.60	08/31/24	14	\$ 56.45		X				
MAQUINA LAVADO A PRESION	233746	opco3066	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
TANGON DE BASURA	233747	opco5066	7/1/2023	\$ 2,864.00	\$ 429.60	\$ 243.44	08/31/24	14	\$ 288.75		X				
TRACTOR PARA CORTAR GRAMA	233751	opco5138	7/1/2023	\$ 5,404.00	\$ 810.60	\$ 459.34	08/31/24	14	\$ 544.83		X				
LAPTOP	233759	opco5113	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
LAPTOP	233760	opco5170	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
COMPUTADORA	233761	opco5023	7/1/2023	\$ 1,665.00	\$ 249.75	\$ 141.53	08/31/24	14	\$ 167.86		X				
ARCHIVO LATERAL	233762	opco5017	7/1/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	14	\$ 70.07		X				
ESCALERA MULTIFUNCIONAL	233763	opco5031	7/1/2023	\$ 679.71	\$ 101.96	\$ 57.78	08/31/24	14	\$ 68.53		X				
AIRE ACONDICIONADO	233764	opco2012	7/1/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	14	\$ 166.35		X				
ARCHIVO RETRACTABLE	233765	opco5027	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				
ESTUFA	233766	opco5057	7/1/2023	\$ 733.95	\$ 110.09	\$ 62.39	08/31/24	14	\$ 74.00		X				
NEVERA	233767	opco5057	7/1/2023	\$ 818.95	\$ 122.84	\$ 69.61	08/31/24	14	\$ 82.57		X				
MAQUINA DESTAPE K-1000	233768	opco5066	7/1/2023	\$ 6,273.35	\$ 941.00	\$ 533.23	08/31/24	14	\$ 632.48		X				
NEVERA	233769	opco5066	7/1/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	14	\$ 78.14		X				
ESTUFA	233770	opco5066	7/1/2023	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	14	\$ 76.82		X				
TRACTOR	233771	opco3035	7/1/2023	\$ 5,999.95	\$ 899.99	\$ 510.00	08/31/24	14	\$ 604.91		X				
COMPUTADORA	233791	opco5031	7/1/2023	\$ 1,355.00	\$ 203.25	\$ 115.18	08/31/24	14	\$ 136.61		X				
FOTOCOPIADORA	233792	opco5004	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
FOTOCOPIADORA	233793	opco5170	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
FOTOCOPIADORA	233794	opco3098	7/1/2023	\$ 7,962.00	\$ 1,194.30	\$ 676.77	08/31/24	14	\$ 802.72		X				
FOTOCOPIADORA	233795	opco3057	7/1/2023	\$ 7,962.00	\$ 1,194.30	\$ 676.77	08/31/24	14	\$ 802.72		X				
NEVERA	233796	opco5156	7/1/2023	\$ 627.00	\$ 94.05	\$ 53.30	08/31/24	14	\$ 63.21		X				
NEVERA	233797	opco3104	7/1/2023	\$ 627.00	\$ 94.05	\$ 53.30	08/31/24	14	\$ 63.21		X				
SISTEMA REALIDAD VIRTUAL VRQ2	233798	opco5009	7/1/2023	\$ 907.00	\$ 136.05	\$ 77.10	08/31/24	14	\$ 91.44		X				
AIRE ACONDICIONADO	233799	opco5180	7/1/2023	\$ 2,700.00	\$ 405.00	\$ 229.50	08/31/24	14	\$ 272.21		X				
BOMBA HIDRAULICA	233803	opco5009	7/1/2023	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	14	\$ 65.53		X				
BOMBA SUMERGIBLE	233804	opco5009	7/1/2023	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	14	\$ 105.86		X				
SISTEMA DE UNIDADES AIRE ACONDICIONADO	233806	opco5157	7/1/2023	\$ 12,552.50	\$ 1,882.88	\$ 1,066.96	08/31/24	14	\$ 1,265.54		X				
AIRE ACONDICIONADO	233807	opco5157	7/1/2023	\$ 5,837.50	\$ 875.63	\$ 496.19	08/31/24	14	\$ 588.53		X				
AIRE ACONDICIONADO	233808	opco5057	7/1/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	14	\$ 166.35		X				
AIRE ACONDICIONADO	233809	opco5057	7/1/2023	\$ 1,900.00	\$ 285.00	\$ 161.50	08/31/24	14	\$ 191.56		X				
FOTOCOPIADORA	233810	opco3037	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
FOTOCOPIADORA	233812	opco3103	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
FOTOCOPIADORA	233813	opco5236	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
PLAYGROUND	233860	opco5092	7/1/2023	\$ 31,081.00	\$ 4,662.15	\$ 2,641.89	08/31/24	14	\$ 3,133.57		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	233861	opco5020	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
LAPTOP	233863	opco3093	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
LAPTOP	233866	opco5013	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
LAPTOP	233868	opco5217	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
LAPTOP	233870	opco5132	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ESCRITORIO SECRETARIAL	233874	opco3053	7/1/2023	\$ 528.59	\$ 79.29	\$ 44.93	08/31/24	14	\$ 53.29		X				
AIRE ACONDICIONADO	233877	opco7006	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
AIRE ACONDICIONADO	233878	opco7006	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
AIRE ACONDICIONADO	233879	opco7006	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
AIRE ACONDICIONADO	233880	opco7006	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
AIRE ACONDICIONADO	233881	opco7006	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
FUENTE DE AGUA	233882	opco5016	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
MAQUINA LAVAR A PRESION	233883	opco5016	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
AIRE ACONDICIONADO	233884	opco5025	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
COMPUTADORA	233885	opco5025	7/1/2023	\$ 959.00	\$ 143.85	\$ 81.52	08/31/24	14	\$ 96.69		X				
CHIPPING HAMMER	233886	opco5025	7/1/2023	\$ 1,799.00	\$ 269.85	\$ 152.92	08/31/24	14	\$ 181.37		X				
SISTEMA CANCHA VOLLEYBALL	233887	opco3045	7/1/2023	\$ 5,145.00	\$ 771.75	\$ 437.33	08/31/24	14	\$ 518.72		X				
TRIMMER INDUSTRIAL	233890	opco3045	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	233891	opco3045	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	233892	opco3045	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
AIRE ACONDICIONADO	233893	opco3045	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
AIRE ACONDICIONADO	233894	opco5097	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
MAQUINA LAVAR A PRESION	233895	opco5097	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
SIERRA TELESCOPICA	233899	opco5211	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
AIRE ACONDICIONADO	234509	opco5022	7/1/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	14	\$ 166.35		X				
TELEVISOR	234839	opco5089	7/1/2023	\$ 690.00	\$ 103.50	\$ 58.65	08/31/24	14	\$ 69.57		X				
PROYECTOR	234843	opco5089	7/1/2023	\$ 990.00	\$ 148.50	\$ 84.15	08/31/24	14	\$ 99.81		X				
SERVIDOR	234850	opco5089	7/1/2023	\$ 2,928.00	\$ 439.20	\$ 248.88	08/31/24	14	\$ 295.20		X				
MINI PC	234868	opco5089	7/1/2023	\$ 663.55	\$ 99.53	\$ 56.40	08/31/24	14	\$ 66.90		X				
MINI PC	234870	opco5089	7/1/2023	\$ 663.55	\$ 99.53	\$ 56.40	08/31/24	14	\$ 66.90		X				
MINI PC	234872	opco5089	7/1/2023	\$ 663.55	\$ 99.53	\$ 56.40	08/31/24	14	\$ 66.90		X				
MINI PC	234874	opco5089	7/1/2023	\$ 663.55	\$ 99.53	\$ 56.40	08/31/24	14	\$ 66.90		X				
MINI PC	234876	opco5089	7/1/2023	\$ 663.55	\$ 99.53	\$ 56.40	08/31/24	14	\$ 66.90		X				
MINI PC	234878	opco5089	7/1/2023	\$ 663.55	\$ 99.53	\$ 56.40	08/31/24	14	\$ 66.90		X				
MINI PC	234880	opco5089	7/1/2023	\$ 663.55	\$ 99.53	\$ 56.40	08/31/24	14	\$ 66.90		X				
MINI PC	234882	opco5089	7/1/2023	\$ 663.55	\$ 99.53	\$ 56.40	08/31/24	14	\$ 66.90		X				
MINI PC	234884	opco5089	7/1/2023	\$ 663.60	\$ 99.54	\$ 56.41	08/31/24	14	\$ 66.90		X				
VRQ	234887	opco5089	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ	234888	opco5089	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ	234889	opco5089	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ	234890	opco5089	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
GABINETE DE ESTACION ALMACENAJE	234891	opco5089	7/1/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	14	\$ 70.07		X				



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			
ESTACION DE TRABAJO ACCESIBLE	234892	opco5089	7/1/2023	\$ 2,283.00	\$ 342.45	\$ 194.06	08/31/24	14	\$ 230.17		X				
SILLA ERGONOMICA	235007	cocc0058	7/1/2023	\$ 1,432.66	\$ 214.90	\$ 121.78	08/31/24	14	\$ 144.44		X				
SILLA	235025	hcvadmn	7/1/2023	\$ 539.97	\$ 81.00	\$ 45.90	08/31/24	14	\$ 54.44		X				
SILLA	235026	hcvadmn	7/1/2023	\$ 539.97	\$ 81.00	\$ 45.90	08/31/24	14	\$ 54.44		X				
SILLA	235027	hcvadmn	7/1/2023	\$ 539.97	\$ 81.00	\$ 45.90	08/31/24	14	\$ 54.44		X				
SILLA	235028	hcvadmn	7/1/2023	\$ 539.97	\$ 81.00	\$ 45.90	08/31/24	14	\$ 54.44		X				
SILLA	235029	hcvadmn	7/1/2023	\$ 539.97	\$ 81.00	\$ 45.90	08/31/24	14	\$ 54.44		X				
ESCRITORIO	235059	cocc0051	7/1/2023	\$ 1,077.24	\$ 161.59	\$ 91.57	08/31/24	14	\$ 108.61		X				
ARCHIVO	235061	cocc0051	7/1/2023	\$ 1,168.08	\$ 175.21	\$ 99.29	08/31/24	14	\$ 117.77		X				
ARCHIVO	235062	cocc0051	7/1/2023	\$ 1,168.08	\$ 175.21	\$ 99.29	08/31/24	14	\$ 117.77		X				
ESCRITORIO	235063	cocc0051	7/1/2023	\$ 1,966.57	\$ 294.99	\$ 167.16	08/31/24	14	\$ 198.27		X				
ESCRITORIO	235064	cocc0051	7/1/2023	\$ 1,664.07	\$ 249.61	\$ 141.45	08/31/24	14	\$ 167.77		X				
GABINETE DE ALMACENAJE	235069	cocc0051	7/1/2023	\$ 683.90	\$ 102.59	\$ 58.13	08/31/24	14	\$ 68.95		X				
CREDENZA	235070	cocc0051	7/1/2023	\$ 1,085.72	\$ 162.86	\$ 92.29	08/31/24	14	\$ 109.46		X				
ACHIVO	235071	cocc0051	7/1/2023	\$ 572.30	\$ 85.85	\$ 48.65	08/31/24	14	\$ 57.70		X				
GABINETE DE ALMACENAJE	235078	hcvadmn	7/1/2023	\$ 886.45	\$ 132.97	\$ 75.35	08/31/24	14	\$ 89.37		X				
FORTI ACCESS POINT	235408	opco5071	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
FORTI ACCESS POINT	235409	opco5071	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
ARCHIVO MOVIBLE	235475	hcvadmn	7/1/2023	\$ 36,200.00	\$ 5,430.00	\$ 3,077.00	08/31/24	14	\$ 3,649.66		X				
TELEVISOR	235476	opco2002	7/1/2023	\$ 764.69	\$ 114.70	\$ 65.00	08/31/24	14	\$ 77.10		X				
ESTACION DISCAPACITADOS COMPUTADORA	235479	opco2002	7/1/2023	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	14	\$ 226.84		X				
MINI PC DESKTOP	235481	opco2002	7/1/2023	\$ 740.00	\$ 111.00	\$ 62.90	08/31/24	14	\$ 74.61		X				
MINI PC DESKTOP	235483	opco2002	7/1/2023	\$ 740.00	\$ 111.00	\$ 62.90	08/31/24	14	\$ 74.61		X				
MINI PC DESKTOP	235485	opco2002	7/1/2023	\$ 740.00	\$ 111.00	\$ 62.90	08/31/24	14	\$ 74.61		X				
VR	235486	opco2002	7/1/2023	\$ 874.00	\$ 131.10	\$ 74.29	08/31/24	14	\$ 88.12		X				
MAQUINA CORTAR GRAMA	235487	opco7009	7/1/2023	\$ 1,499.95	\$ 224.99	\$ 127.50	08/31/24	14	\$ 151.22		X				
BLOWER DE ESPALDA	235488	opco7007	7/1/2023	\$ 569.95	\$ 85.49	\$ 48.45	08/31/24	14	\$ 57.46		X				
BLOWER DE ESPALDA	235489	opco7007	7/1/2023	\$ 569.95	\$ 85.49	\$ 48.45	08/31/24	14	\$ 57.46		X				
BLOWER DE ESPALDA	235490	opco7007	7/1/2023	\$ 569.95	\$ 85.49	\$ 48.45	08/31/24	14	\$ 57.46		X				
MAQUINA CORTAR GRAMA	235491	opco7007	7/1/2023	\$ 1,499.95	\$ 224.99	\$ 127.50	08/31/24	14	\$ 151.22		X				
MAQUINA CORTAR GRAMA	235492	opco7008	7/1/2023	\$ 1,499.50	\$ 224.93	\$ 127.46	08/31/24	14	\$ 151.18		X				
MAQUINA CORTAR GRAMA	235493	opco7008	7/1/2023	\$ 1,499.50	\$ 224.93	\$ 127.46	08/31/24	14	\$ 151.18		X				
PLATAFORMA SALA EDUCATIVA	235494	opco2002	7/1/2023	\$ 4,500.00	\$ 675.00	\$ 382.50	08/31/24	14	\$ 453.69		X				
TRIMMER INDUSTRIAL	235495	opco2001	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	235496	opco2001	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	235497	opco2001	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	235498	opco7007	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	235499	opco7007	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	235500	opco7007	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
MAQUINA CORTAR GRAMA	235501	opco2001	7/1/2023	\$ 1,499.95	\$ 224.99	\$ 127.50	08/31/24	14	\$ 151.22		X				
VR-VR OCULUS	235502	opco2014	7/1/2023	\$ 717.00	\$ 107.55	\$ 60.95	08/31/24	14	\$ 72.29		X				
TELEVISOR	235503	opco2014	7/1/2023	\$ 764.00	\$ 114.60	\$ 64.94	08/31/24	14	\$ 77.03		X				

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			
TELEVISOR	235504	opco2014	7/1/2023	\$ 764.00	\$ 114.60	\$ 64.94	08/31/24	14	\$ 77.03		X				
AIRE ACONDICIONADO 12000BTU	235506	opco7009	7/1/2023	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	14	\$ 105.86		X				
VR-VR OCULUS	235507	opco2014	7/1/2023	\$ 717.00	\$ 107.55	\$ 60.95	08/31/24	14	\$ 72.29		X				
TABLETA	235511	opco5311	7/1/2023	\$ 1,020.00	\$ 153.00	\$ 86.70	08/31/24	14	\$ 102.84		X				
TABLETA	235512	opco5311	7/1/2023	\$ 1,020.00	\$ 153.00	\$ 86.70	08/31/24	14	\$ 102.84		X				
IMPRESORA	235513	opco5311	7/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	14	\$ 100.32		X				
AIRE ACONDICIONADO 12000BTU	235516	opco7009	7/1/2023	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	14	\$ 105.86		X				
TRIMMER INDUSTRIAL	235517	opco7009	7/1/2023	\$ 549.95	\$ 82.49	\$ 46.75	08/31/24	14	\$ 55.45		X				
TRIMMER INDUSTRIAL	235518	opco7009	7/1/2023	\$ 549.95	\$ 82.49	\$ 46.75	08/31/24	14	\$ 55.45		X				
TRIMMER INDUSTRIAL	235519	opco7009	7/1/2023	\$ 549.95	\$ 82.49	\$ 46.75	08/31/24	14	\$ 55.45		X				
AIRE ACONDICIONADO 12000BTU	235520	opco7008	7/1/2023	\$ 1,275.00	\$ 191.25	\$ 108.38	08/31/24	14	\$ 128.54		X				
AIRE ACONDICIONADO 12000BTU	235521	opco7008	7/1/2023	\$ 1,275.00	\$ 191.25	\$ 108.38	08/31/24	14	\$ 128.54		X				
AIRE ACONDICIONADO 12000BTU	235522	opco2001	7/1/2023	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	14	\$ 105.86		X				
PODADORA	235523	opco2015	7/1/2023	\$ 665.00	\$ 99.75	\$ 56.53	08/31/24	14	\$ 67.04		X				
PODADORA	235524	opco2015	7/1/2023	\$ 665.00	\$ 99.75	\$ 56.53	08/31/24	14	\$ 67.04		X				
PODADORA	235525	opco2015	7/1/2023	\$ 665.00	\$ 99.75	\$ 56.53	08/31/24	14	\$ 67.04		X				
BLOWER	235526	opco5038	7/1/2023	\$ 529.95	\$ 79.49	\$ 45.05	08/31/24	14	\$ 53.43		X				
BLOWER	235527	opco5038	7/1/2023	\$ 529.95	\$ 79.49	\$ 45.05	08/31/24	14	\$ 53.43		X				
TABLERO	235528	opco2015	7/1/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	14	\$ 141.15		X				
TABLERO	235529	opco2014	7/1/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	14	\$ 141.15		X				
AIRE ACONDICIONADO 12000BTU	235530	opco2014	7/1/2023	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	14	\$ 105.86		X				
Scanner	235583	opco3016	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
AIRE ACONDICIONADO	235670	opco7001	7/1/2023	\$ 1,475.00	\$ 221.25	\$ 125.38	08/31/24	14	\$ 148.71		X				
PLAYSTATION	235671	opco7001	7/1/2023	\$ 623.29	\$ 93.49	\$ 52.98	08/31/24	14	\$ 62.84		X				
CONSOLA X BOX	235675	opco7001	7/1/2023	\$ 623.29	\$ 93.49	\$ 52.98	08/31/24	14	\$ 62.84		X				
ESCRITORIO	236084	opco5323	7/1/2023	\$ 510.30	\$ 76.55	\$ 43.38	08/31/24	14	\$ 51.45		X				
ESCRITORIO	236201	opco1017	7/1/2023	\$ 510.30	\$ 76.55	\$ 43.38	08/31/24	14	\$ 51.45		X				
IMPRESORA	236225	opco3063	7/1/2023	\$ 620.00	\$ 93.00	\$ 52.70	08/31/24	14	\$ 62.51		X				
SISTEMA DE CAMARAS DE SEGURIDAD	236373	opco3016	7/1/2023	\$ 1,323.99	\$ 198.60	\$ 112.54	08/31/24	14	\$ 133.48		X				
SISTEMA DE CAMARAS DE SEGURIDAD	236380	opco3016	7/1/2023	\$ 1,323.99	\$ 198.60	\$ 112.54	08/31/24	14	\$ 133.48		X				
SISTEMA DE CAMARAS DE SEGURIDAD	236387	opco3016	7/1/2023	\$ 1,523.99	\$ 228.60	\$ 129.54	08/31/24	14	\$ 153.65		X				
MAQUINA CORTAR GRAMA	236388	opco3016	7/1/2023	\$ 1,299.95	\$ 194.99	\$ 110.50	08/31/24	14	\$ 131.06		X				
ANTENA DE TRANSMISION	236393	opco3016	7/1/2023	\$ 616.50	\$ 92.48	\$ 52.40	08/31/24	14	\$ 62.16		X				
ANTENA DE TRANSMISION	236394	opco3016	7/1/2023	\$ 616.50	\$ 92.48	\$ 52.40	08/31/24	14	\$ 62.16		X				
SISTEMA DE CAMARAS DE SEGURIDAD	236401	opco3016	7/1/2023	\$ 1,323.99	\$ 198.60	\$ 112.54	08/31/24	14	\$ 133.48		X				
MAQUINA SOLDADORA	236459	opco3016	7/1/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	14	\$ 161.21		X				
MAQUINA SOLDADORA	236460	opco3081	7/1/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	14	\$ 161.21		X				
SHIPPING HAMMER	236461	opco3016	7/1/2023	\$ 1,829.00	\$ 274.35	\$ 155.47	08/31/24	14	\$ 184.40		X				
ROTARY HAMMER	236462	opco3016	7/1/2023	\$ 501.00	\$ 75.15	\$ 42.59	08/31/24	14	\$ 50.51		X				
SIERRA DE CADENA	236464	opco3016	7/1/2023	\$ 1,869.95	\$ 280.49	\$ 158.95	08/31/24	14	\$ 188.53		X				
SIERRA DE CADENA	236465	opco3081	7/1/2023	\$ 1,869.95	\$ 280.49	\$ 158.95	08/31/24	14	\$ 188.53		X				
ESCRITORIO RECTANGULAR	236514	opco5195	7/1/2023	\$ 510.00	\$ 76.50	\$ 43.35	08/31/24	14	\$ 51.42		X				

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			
MESA AJUSTABLE	236515	opco5195	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ESCRITORIO RECTANGULAR	236517	opco5077	7/1/2023	\$ 510.00	\$ 76.50	\$ 43.35	08/31/24	14	\$ 51.42		X				
MESA AJUSTABLE	236518	opco5077	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ESCRITORIO RECTANGULAR	236519	opco5099	7/1/2023	\$ 510.00	\$ 76.50	\$ 43.35	08/31/24	14	\$ 51.42		X				
MESA AJUSTABLE	236520	opco5099	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ESCRITORIO RECTANGULAR	236523	opco3016	7/1/2023	\$ 510.00	\$ 76.50	\$ 43.35	08/31/24	14	\$ 51.42		X				
MESA AJUSTABLE	236524	opco3016	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ESCRITORIO RECTANGULAR	236526	opco3081	7/1/2023	\$ 510.00	\$ 76.50	\$ 43.35	08/31/24	14	\$ 51.42		X				
MESA AJUSTABLE	236527	opco3081	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ESCRITORIO RECTANGULAR	236530	opco5007	7/1/2023	\$ 510.00	\$ 76.50	\$ 43.35	08/31/24	14	\$ 51.42		X				
MESA AJUSTABLE	236531	opco5007	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
COMPUTADORA	236533	opco5294	7/1/2023	\$ 598.69	\$ 89.80	\$ 50.89	08/31/24	14	\$ 60.36		X				
COMPUTADORA	236619	opco5011	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236620	opco5011	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236622	opco5011	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236623	opco5011	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236632	opco5304	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236633	opco5304	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236638	opco5238	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236639	opco5238	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236644	opco5244	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236645	opco5244	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236646	opco3016	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236647	opco3016	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236648	opco3016	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236649	opco3016	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236650	opco3016	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236651	opco3016	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236652	opco3016	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236653	opco3081	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236654	opco3081	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236655	opco3081	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236656	opco3081	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236657	opco3105	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236658	opco3105	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236659	opco5001	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236660	opco5001	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236661	opco5007	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236662	opco5040	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236663	opco5033	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236664	opco5077	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236665	opco5099	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	236666	opco5195	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236667	opco5294	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236668	opco5295	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236669	opco7013	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236670	opco7013	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236671	opco7014	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236672	opco7014	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
COMPUTADORA	236673	opco3070	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236674	opco3070	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236675	opco3070	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236682	opco5114	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236683	opco5114	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236684	opco5114	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236685	opco5114	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236686	opco5114	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236697	opco5244	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236700	opco5070	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236701	opco5070	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236702	opco5070	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236709	opco5193	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236710	opco5193	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236711	opco5193	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236718	opco5143	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236719	opco5143	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236720	opco5143	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236721	opco5143	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
SERVER MEDIA CENTER	236731	opco3070	7/1/2023	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	14	\$ 220.79		X				
MINI PC TERMINALES VIRTUALES	236733	opco3070	7/1/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	14	\$ 78.14		X				
MINI PC TERMINALES VIRTUALES	236734	opco3070	7/1/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	14	\$ 78.14		X				
MINI PC TERMINALES VIRTUALES	236735	opco3070	7/1/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	14	\$ 78.14		X				
MINI PC TERMINALES VIRTUALES	236736	opco3070	7/1/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	14	\$ 78.14		X				
MESA RECTANGULAR	236738	opco5219	7/1/2023	\$ 524.00	\$ 78.60	\$ 44.54	08/31/24	14	\$ 52.83		X				
PLATAFORMA SALA EDUCATIVA	236748	opco3070	7/1/2023	\$ 3,850.00	\$ 577.50	\$ 327.25	08/31/24	14	\$ 388.15		X				
ESTACION TRABAJO ACCESIBLE	236755	opco3070	7/1/2023	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	14	\$ 226.84		X				
TELEVISOR	236757	opco3070	7/1/2023	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	14	\$ 70.57		X				
SISTEMA VIRTUAL VRQ2	236759	opco3070	7/1/2023	\$ 874.00	\$ 131.10	\$ 74.29	08/31/24	14	\$ 88.12		X				
COMPUTADORA	236761	opco7010	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236762	opco7010	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236763	opco7010	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236764	opco7010	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236773	opco5166	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236774	opco5166	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	236775	opco5166	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236776	opco5166	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236785	opco5194	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236786	opco5194	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236787	opco5194	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236794	opco5192	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236795	opco5192	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236796	opco5192	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236803	opco5167	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236804	opco5167	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236805	opco5167	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236812	opco7011	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236813	opco7011	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236814	opco7011	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236815	opco7011	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236824	opco5034	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236825	opco5034	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236826	opco5034	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
COMPUTADORA	236827	opco5034	7/1/2023	\$ 1,070.00	\$ 160.50	\$ 90.95	08/31/24	14	\$ 107.88		X				
TANGON DE BASURA	236836	opco3043	7/1/2023	\$ 2,475.50	\$ 371.33	\$ 210.42	08/31/24	14	\$ 249.58		X				
TANGON DE BASURA	236837	opco3043	7/1/2023	\$ 2,475.50	\$ 371.33	\$ 210.42	08/31/24	14	\$ 249.58		X				
TANGON DE BASURA	236838	opco3043	7/1/2023	\$ 2,475.50	\$ 371.33	\$ 210.42	08/31/24	14	\$ 249.58		X				
TANGON DE BASURA	236839	opco3043	7/1/2023	\$ 2,475.50	\$ 371.33	\$ 210.42	08/31/24	14	\$ 249.58		X				
TANGON DE BASURA	236840	opco5127	7/1/2023	\$ 2,864.00	\$ 429.60	\$ 243.44	08/31/24	14	\$ 288.75		X				
TANGON DE BASURA	236841	opco5127	7/1/2023	\$ 2,864.00	\$ 429.60	\$ 243.44	08/31/24	14	\$ 288.75		X				
ESCRITORIO EJECUTIVO	236842	opco5304	7/1/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 70.47		X				
ESCRITORIO SECRETARIAL	236843	opco5304	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ROTARY HAMMER	236844	opco5114	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ROTARY HAMMER	236845	opco5304	7/1/2023	\$ 662.00	\$ 99.30	\$ 56.27	08/31/24	14	\$ 66.74		X				
ROTARY HAMMER	236846	opco5166	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ROTARY HAMMER	236847	opco5143	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ROTARY HAMMER	236848	opco5143	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ESTUFA ELECTRICA	236850	opco5011	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
NEVERA 18PC	236851	opco5011	7/1/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	14	\$ 75.51		X				
MAQUINA DESTAPAR	236856	opco7012	7/1/2023	\$ 1,699.00	\$ 254.85	\$ 144.42	08/31/24	14	\$ 171.29		X				
NEVERA	236863	opco5294	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
ESTUFA	236864	opco5294	7/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	14	\$ 100.32		X				
IMPRESORA	236865	opco5167	7/1/2023	\$ 580.00	\$ 87.00	\$ 49.30	08/31/24	14	\$ 58.48		X				
ESCRITORIO EJECUTIVO	236866	opco5194	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
MAQUINA LAVAR A PRESION	236867	opco7012	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
ESCRITORIO	236868	opco7003	7/1/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	14	\$ 70.07		X				
IMPRESORA MULTIFUNCIONAL	236870	opco5071	7/1/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	14	\$ 75.51		X				

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			
LAVADORA COMERCIAL	236871	opco5070	7/1/2023	\$ 1,399.99	\$ 210.00	\$ 119.00	08/31/24	14	\$ 141.15		X				
LAVADORA COMERCIAL	236872	opco5070	7/1/2023	\$ 1,399.99	\$ 210.00	\$ 119.00	08/31/24	14	\$ 141.15		X				
SECADORA COMERCIAL	236873	opco5070	7/1/2023	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	14	\$ 85.70		X				
SECADORA COMERCIAL	236874	opco5070	7/1/2023	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	14	\$ 85.70		X				
AIRE ACONDICIONADO	236875	opco3017	7/1/2023	\$ 1,325.00	\$ 198.75	\$ 112.63	08/31/24	14	\$ 133.59		X				
AIRE ACONDICIONADO	236876	opco3017	7/1/2023	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	14	\$ 110.90		X				
AIRE ACONDICIONADO	236877	opco3017	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
MAQUINA DE DESTAPE	236878	opco3068	7/1/2023	\$ 1,850.00	\$ 277.50	\$ 157.25	08/31/24	14	\$ 186.52		X				
MAQUINA LAVADO A PRESION	236879	opco3068	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
AIRE ACONDICIONADO	236881	opco3068	7/1/2023	\$ 1,608.00	\$ 241.20	\$ 136.68	08/31/24	14	\$ 162.12		X				
MAQUINA LAVADO A PRESION	236882	opco3069	7/1/2023	\$ 1,550.00	\$ 232.50	\$ 131.75	08/31/24	14	\$ 156.27		X				
MESA	236884	opco5052	7/1/2023	\$ 619.00	\$ 92.85	\$ 52.62	08/31/24	14	\$ 62.41		X				
MESA	236885	opco5052	7/1/2023	\$ 619.00	\$ 92.85	\$ 52.62	08/31/24	14	\$ 62.41		X				
ESCRITORIO	236886	opco5052	7/1/2023	\$ 973.00	\$ 145.95	\$ 82.71	08/31/24	14	\$ 98.10		X				
AIRE ACONDICIONADO	236887	opco5214	7/1/2023	\$ 1,300.00	\$ 195.00	\$ 110.50	08/31/24	14	\$ 131.07		X				
NEVERA	236888	opco5214	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
TRACTOR	236893	opco5105	7/1/2023	\$ 5,295.00	\$ 794.25	\$ 450.08	08/31/24	14	\$ 533.84		X				
CONTENEDOR 20"	236894	opco5034	7/1/2023	\$ 6,950.00	\$ 1,042.50	\$ 590.75	08/31/24	14	\$ 700.70		X				
CONTENEDOR 20"	236895	opco5194	7/1/2023	\$ 6,950.00	\$ 1,042.50	\$ 590.75	08/31/24	14	\$ 700.70		X				
COMPUTADORA	236896	opco7003	7/1/2023	\$ 1,120.00	\$ 168.00	\$ 95.20	08/31/24	14	\$ 112.92		X				
CONTENEDOR 20"	236897	opco5034	7/1/2023	\$ 6,950.00	\$ 1,042.50	\$ 590.75	08/31/24	14	\$ 700.70		X				
MAQUINA DESTAPAR K-1000	236898	opco7003	7/1/2023	\$ 6,631.41	\$ 994.71	\$ 563.67	08/31/24	14	\$ 668.58		X				
MAQUINA DE DESTAPAR	236899	opco3096	7/1/2023	\$ 1,850.00	\$ 277.50	\$ 157.25	08/31/24	14	\$ 186.52		X				
IMPRESORA MULTIFUNCIONAL	236900	opco5100	7/1/2023	\$ 599.99	\$ 90.00	\$ 51.00	08/31/24	14	\$ 60.49		X				
SIERRA CADENA	236901	opco5100	7/1/2023	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	14	\$ 85.70		X				
ARCHIVO	236902	opco5153	7/1/2023	\$ 505.00	\$ 75.75	\$ 42.93	08/31/24	14	\$ 50.91		X				
AIRE ACONDICIONADO 18000BTU	236903	opco5251	7/1/2023	\$ 1,085.00	\$ 162.75	\$ 92.23	08/31/24	14	\$ 109.39		X				
AIRE ACONDICIONADO 12000BTU	236904	opco5251	7/1/2023	\$ 880.00	\$ 132.00	\$ 74.80	08/31/24	14	\$ 88.72		X				
AIRE ACONDICIONADO 12000BTU	236905	opco5243	7/1/2023	\$ 880.00	\$ 132.00	\$ 74.80	08/31/24	14	\$ 88.72		X				
AIRE ACONDICIONADO	236934	opco3017	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
AIRE ACONDICIONADO	236935	opco3017	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
AIRE ACONDICIONADO	236936	opco5309	7/1/2023	\$ 1,075.00	\$ 161.25	\$ 91.38	08/31/24	14	\$ 108.38		X				
AIRE ACONDICIONADO	236937	opco5309	7/1/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	14	\$ 136.11		X				
AIRE ACONDICIONADO	236938	opco3018	7/1/2023	\$ 910.00	\$ 136.50	\$ 77.35	08/31/24	14	\$ 91.75		X				
AIRE ACONDICIONADO	236939	opco3018	7/1/2023	\$ 910.00	\$ 136.50	\$ 77.35	08/31/24	14	\$ 91.75		X				
AIRE ACONDICIONADO	236940	opco3040	7/1/2023	\$ 920.00	\$ 138.00	\$ 78.20	08/31/24	14	\$ 92.75		X				
MAQUINA LAVADO A PRESION	236941	opco3040	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				
MAQUINA LAVADO A PRESION	236942	opco3040	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				
MAQUINA LAVADO A PRESION	236943	opco3092	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				
MAQUINA LAVAR A PRESION	236944	opco5136	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				
MAQUINA LAVAR A PRESION	236945	opco5147	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				
MAQUINA LAVAR A PRESION	236946	opco5177	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA LAVAR A PRESION	236947	opco5200	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				
SIERRA DE CADENA	236948	opco5208	7/1/2023	\$ 529.95	\$ 79.49	\$ 45.05	08/31/24	14	\$ 53.43		X				
SIERRA TELESCOPICA	236949	opco5208	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
SIERRA DE CADENA	236950	opco3071	7/1/2023	\$ 529.95	\$ 79.49	\$ 45.05	08/31/24	14	\$ 53.43		X				
SIERRA TELESCOPICA	236951	opco3071	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
SIERRA TELESCOPICA	236952	opco5104	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
AIRE ACONDICIONADO	236953	opco5175	7/1/2023	\$ 1,137.50	\$ 170.63	\$ 96.69	08/31/24	14	\$ 114.68		X				
AIRE ACONDICIONADO	236954	opco5175	7/1/2023	\$ 962.50	\$ 144.38	\$ 81.81	08/31/24	14	\$ 97.04		X				
AIRE ACONDICIONADO	236955	opco5199	7/1/2023	\$ 840.00	\$ 126.00	\$ 71.40	08/31/24	14	\$ 84.69		X				
SIERRA TELESCOPICA	236956	opco5175	7/1/2023	\$ 870.00	\$ 130.50	\$ 73.95	08/31/24	14	\$ 87.71		X				
SIERRA DE CADENA	236957	opco5175	7/1/2023	\$ 580.00	\$ 87.00	\$ 49.30	08/31/24	14	\$ 58.48		X				
TRIMMER	236958	opco5175	7/1/2023	\$ 610.00	\$ 91.50	\$ 51.85	08/31/24	14	\$ 61.50		X				
TRIMMER	236959	opco5175	7/1/2023	\$ 610.00	\$ 91.50	\$ 51.85	08/31/24	14	\$ 61.50		X				
BLOWER DE ESPALDA	236960	opco5175	7/1/2023	\$ 605.00	\$ 90.75	\$ 51.43	08/31/24	14	\$ 61.00		X				
AIRE ACONDICIONADO	236961	opco5175	7/1/2023	\$ 880.00	\$ 132.00	\$ 74.80	08/31/24	14	\$ 88.72		X				
ESCRITORIO EJECUTIVO	236962	opco5129	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
ESCRITORIO EJECUTIVO	236963	opco5129	7/1/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 70.47		X				
SIERRA TELESCOPICA	236964	opco5306	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
SIERRA TELESCOPICA	236965	opco5243	7/1/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 83.68		X				
SIERRA DE CADENA	236966	opco5243	7/1/2023	\$ 529.95	\$ 79.49	\$ 45.05	08/31/24	14	\$ 53.43		X				
TELEVISOR	236973	opco5313	7/1/2023	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	14	\$ 70.57		X				
SERVIDOR	236974	opco5313	7/1/2023	\$ 1,590.00	\$ 238.50	\$ 135.15	08/31/24	14	\$ 160.30		X				
PLATAFORMA SALA EDUCATIVA	236983	opco5313	7/1/2023	\$ 6,060.00	\$ 909.00	\$ 515.10	08/31/24	14	\$ 610.97		X				
ESTACION ACCESIBLE	236986	opco5313	7/1/2023	\$ 2,150.00	\$ 322.50	\$ 182.75	08/31/24	14	\$ 216.76		X				
ESTUFA ELECTRICA 30"	236991	opco5194	7/1/2023	\$ 698.00	\$ 104.70	\$ 59.33	08/31/24	14	\$ 70.37		X				
NEVERA	236992	opco3059	7/1/2023	\$ 835.00	\$ 125.25	\$ 70.98	08/31/24	14	\$ 84.18		X				
NEVERA	236993	opco3042	7/1/2023	\$ 835.00	\$ 125.25	\$ 70.98	08/31/24	14	\$ 84.18		X				
NEVERA	236994	opco5177	7/1/2023	\$ 835.00	\$ 125.25	\$ 70.98	08/31/24	14	\$ 84.18		X				
NEVERA	236995	opco5309	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
SIERRA TELESCOPICA	236996	opco5309	7/1/2023	\$ 850.00	\$ 127.50	\$ 72.25	08/31/24	14	\$ 85.70		X				
NEVERA	236997	opco5175	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TANGON	236998	opco3092	7/1/2023	\$ 2,833.00	\$ 424.95	\$ 240.81	08/31/24	14	\$ 285.62		X				
DEMOLITION HAMMER	236999	opco5100	7/1/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	14	\$ 78.14		X				
AIRE ACONDICIONADO 12000BTU	237000	opco5100	7/1/2023	\$ 905.00	\$ 135.75	\$ 76.93	08/31/24	14	\$ 91.24		X				
AIRE ACONDICIONADO 12000BTU	237001	opco5100	7/1/2023	\$ 905.00	\$ 135.75	\$ 76.93	08/31/24	14	\$ 91.24		X				
CEPILLO DE BATERIA	237002	opco3046	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
MAQUINA LAVAR A PRESION	237003	opco5219	7/1/2023	\$ 1,479.00	\$ 221.85	\$ 125.72	08/31/24	14	\$ 149.11		X				
CISTERNA	237023	opco5011	7/1/2023	\$ 2,961.66	\$ 444.25	\$ 251.74	08/31/24	14	\$ 298.59		X				
AIRE ACONDICIONADO 36000BTU	237086	opco1016	7/1/2023	\$ 2,750.00	\$ 412.50	\$ 233.75	08/31/24	14	\$ 277.25		X				
IMPRESORA	237356	opco1009	7/1/2023	\$ 620.00	\$ 93.00	\$ 52.70	08/31/24	14	\$ 62.51		X				
SILLA MODULAR	237357	opco1009	7/1/2023	\$ 1,255.00	\$ 188.25	\$ 106.68	08/31/24	14	\$ 126.53		X				
IMPRESORA	237361	opco1010	7/1/2023	\$ 620.00	\$ 93.00	\$ 52.70	08/31/24	14	\$ 62.51		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRITURADORA	237382	opco5108	7/1/2023	\$ 2,842.55	\$ 426.38	\$ 241.62	08/31/24	14	\$ 286.58		X				
SERVER	237406	opco3073	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	237409	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237410	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237411	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237412	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237413	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237414	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237415	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237416	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237417	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237418	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237419	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237420	opco3073	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
GABINETE DE ALMACENAJE & RECARGA	237421	opco3073	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER PREMIUM 2019	237423	opco3073	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
PROYECTOR	237437	opco3073	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	237438	opco3073	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	237439	opco3073	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
FOTOCOPIADORA	237440	opco3073	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
MAQUINA CORTAR GRAMA	237441	opco3073	7/1/2023	\$ 669.95	\$ 100.49	\$ 56.95	08/31/24	14	\$ 67.54		X				
SERVER	237442	opco5164	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	237445	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237446	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237447	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237448	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237449	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237450	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237451	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237452	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237453	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237454	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237455	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237456	opco5164	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
GABINETE DE ALMACENAJE & RECARGA	237457	opco5164	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER PREMIUM 2019	237459	opco5164	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
PROYECTOR	237473	opco5164	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	237474	opco5164	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	237475	opco5164	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
SERVER	237483	opco5203	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	237486	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237487	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				



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			
LAPTOP	237488	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237489	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237490	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237491	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237492	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237493	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237494	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237495	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237496	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237497	opco5203	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
GABINETE DE ALMACENAJE & RECARGA	237498	opco5203	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER PREMIUM 2019	237500	opco5203	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
PROYECTOR	237514	opco5203	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	237515	opco5203	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	237516	opco5203	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
FOTOCOPIADORA	237517	opco5148	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
ESCALERA	237518	opco5148	7/1/2023	\$ 649.99	\$ 97.50	\$ 55.25	08/31/24	14	\$ 65.53		X				
FOTOCOPIADORA	237523	opco5220	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
MAQUINA DE DESTAPE	237524	opco5220	7/1/2023	\$ 1,830.97	\$ 274.65	\$ 155.63	08/31/24	14	\$ 184.60		X				
FOTOCOPIADORA	237535	opco3089	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
AIRE ACONDICIONADO	237539	opco5144	7/1/2023	\$ 2,875.00	\$ 431.25	\$ 244.38	08/31/24	14	\$ 289.86		X				
AIRE ACONDICIONADO	237540	opco5144	7/1/2023	\$ 2,875.00	\$ 431.25	\$ 244.38	08/31/24	14	\$ 289.86		X				
FOTOCOPIADORA	237541	opco5144	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
AIRE ACONDICIONADO	237542	opco5202	7/1/2023	\$ 2,895.00	\$ 434.25	\$ 246.08	08/31/24	14	\$ 291.87		X				
TRACTOR	237550	opco5048	7/1/2023	\$ 5,999.95	\$ 899.99	\$ 510.00	08/31/24	14	\$ 604.91		X				
FOTOCOPIADORA	237551	opco3014	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
FOTOCOPIADORA	237552	opco5042	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
TRIMMER	237553	opco3088	7/1/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	14	\$ 80.65		X				
TRIMMER	237554	opco3088	7/1/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	14	\$ 80.65		X				
FOTOCOPIADORA	237555	opco3088	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
SERVER	237556	opco3088	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	237559	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237560	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237561	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237562	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237563	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237564	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237565	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237566	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237567	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237568	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237569	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				

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			
LAPTOP	237570	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237571	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237572	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237573	opco3088	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
GABINETE DE ALMACENAJE & RECARGA	237574	opco3088	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER PREMIUM 2019	237576	opco3088	7/1/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	14	\$ 75.51		X				
PROYECTOR	237593	opco3088	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	237594	opco3088	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	237595	opco3088	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MESA DE CONFERENCIA	237596	cocc0056	7/1/2023	\$ 1,278.81	\$ 191.82	\$ 108.70	08/31/24	14	\$ 128.93		X				
SERVIDOR	237597	opco5004	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	237600	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237601	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237602	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237603	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237604	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237605	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237606	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237607	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237608	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237609	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237610	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237611	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237612	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237613	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237614	opco5004	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
GABINETE DE ALMACENAJE & RECARGA	237615	opco5004	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER PREMIUM 2019	237617	opco5004	7/1/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	14	\$ 75.51		X				
PROYECTOR	237634	opco5004	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	237635	opco5004	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	237636	opco5004	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
SERVIDOR	237643	opco3061	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	237646	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237647	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237648	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237649	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237650	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237651	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237652	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237653	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237654	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237655	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	237656	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237657	opco3061	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
GABINETE DE ALMACENAJE & RECARGA	237658	opco3061	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER PREMIUM 2019	237660	opco3061	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
PROYECTOR	237674	opco3061	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	237675	opco3061	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	237676	opco3061	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
SERVIDOR	237677	opco5205	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	237680	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237681	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237682	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237683	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237684	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237685	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237686	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237687	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237688	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237689	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237690	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
LAPTOP	237691	opco5205	7/1/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 85.60		X				
GABINETE DE ALMACENAJE & RECARGA	237692	opco5205	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER PREMIUM 2019	237694	opco5205	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
PROYECTOR	237708	opco5205	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	237709	opco5205	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	237710	opco5205	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
FOTOCOPIADORA	237714	opco3085	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
FOTOCOPIADORA	237715	opco5184	7/1/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 602.30		X				
COMPUTADORA	237717	opco1009	7/1/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	14	\$ 161.21		X				
COMPUTADORA	237719	opco5088	7/1/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	14	\$ 161.21		X				
COMPUTADORA	237721	opco5006	7/1/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	14	\$ 161.21		X				
COMPUTADORA	237723	opco5006	7/1/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	14	\$ 161.21		X				
NEVERA	237725	opco5323	7/1/2023	\$ 809.00	\$ 121.35	\$ 68.77	08/31/24	14	\$ 81.56		X				
NEVERA	237726	opco5323	7/1/2023	\$ 804.00	\$ 120.60	\$ 68.34	08/31/24	14	\$ 81.06		X				
NEVERA	237727	opco5323	7/1/2023	\$ 804.00	\$ 120.60	\$ 68.34	08/31/24	14	\$ 81.06		X				
NEVERA	237728	opco5323	7/1/2023	\$ 804.00	\$ 120.60	\$ 68.34	08/31/24	14	\$ 81.06		X				
NEVERA	237729	opco5323	7/1/2023	\$ 804.00	\$ 120.60	\$ 68.34	08/31/24	14	\$ 81.06		X				
NEVERA	237730	opco5323	7/1/2023	\$ 804.00	\$ 120.60	\$ 68.34	08/31/24	14	\$ 81.06		X				
NEVERA	237731	opco5323	7/1/2023	\$ 804.00	\$ 120.60	\$ 68.34	08/31/24	14	\$ 81.06		X				
TRACTOR	237732	opco3084	7/1/2023	\$ 5,400.00	\$ 810.00	\$ 459.00	08/31/24	14	\$ 544.43		X				
AIRE ACONDICIONADO	237735	opco3065	7/1/2023	\$ 2,090.00	\$ 313.50	\$ 177.65	08/31/24	14	\$ 210.71		X				
TANGON DE BASURA	237736	opco5149	7/1/2023	\$ 2,353.00	\$ 352.95	\$ 200.01	08/31/24	14	\$ 237.23		X				
TANGON DE BASURA	237737	opco5149	7/1/2023	\$ 2,353.00	\$ 352.95	\$ 200.01	08/31/24	14	\$ 237.23		X				

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			
TANGON DE BASURA	237738	opco5149	7/1/2023	\$ 2,353.00	\$ 352.95	\$ 200.01	08/31/24	14	\$ 237.23		X				
TANGON DE BASURA	237739	opco5149	7/1/2023	\$ 2,353.00	\$ 352.95	\$ 200.01	08/31/24	14	\$ 237.23		X				
DETECTOR LASER	237740	opco7001	7/1/2023	\$ 935.00	\$ 140.25	\$ 79.48	08/31/24	14	\$ 94.27		X				
IMPRESORA DE PLANO Y MEDIDOR	237741	opco7001	7/1/2023	\$ 6,137.50	\$ 920.63	\$ 521.69	08/31/24	14	\$ 618.78		X				
TANGON DE BASURA	237742	opco4006	7/1/2023	\$ 2,777.00	\$ 416.55	\$ 236.05	08/31/24	14	\$ 279.98		X				
TANGON DE BASURA	237743	opco4006	7/1/2023	\$ 2,777.00	\$ 416.55	\$ 236.05	08/31/24	14	\$ 279.98		X				
MAQUINA DESTAPE K-1000	237744	opco5012	7/1/2023	\$ 6,273.35	\$ 941.00	\$ 533.23	08/31/24	14	\$ 632.48		X				
COMPUTADORA	237745	opco5233	7/1/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	14	\$ 161.21		X				
SISTEMA CAMARAS DE SEGURIDAD-DVR	237751	opco5311	7/1/2023	\$ 2,096.00	\$ 314.40	\$ 178.16	08/31/24	14	\$ 211.32		X				
DVR	237756	opco7008	7/1/2023	\$ 972.50	\$ 145.88	\$ 82.66	08/31/24	14	\$ 98.05		X				
DVR	237757	opco7008	7/1/2023	\$ 972.50	\$ 145.88	\$ 82.66	08/31/24	14	\$ 98.05		X				
BUTACA	237774	opco5311	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
BUTACA	237775	opco5311	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
BUTACA	237776	opco5311	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
COMPUTADORA	237780	opco2014	7/1/2023	\$ 3,907.06	\$ 586.06	\$ 332.10	08/31/24	14	\$ 393.91		X				
COMPUTADORA	237794	opco2014	7/1/2023	\$ 3,907.06	\$ 586.06	\$ 332.10	08/31/24	14	\$ 393.91		X				
COMPUTADORA	237801	opco5026	7/1/2023	\$ 1,125.00	\$ 168.75	\$ 95.63	08/31/24	14	\$ 113.42		X				
COMPUTADORA	237803	opco5246	7/1/2023	\$ 1,125.00	\$ 168.75	\$ 95.63	08/31/24	14	\$ 113.42		X				
COMPUTADORA	237805	opco5246	7/1/2023	\$ 1,125.00	\$ 168.75	\$ 95.63	08/31/24	14	\$ 113.42		X				
COMPUTADORA	237807	opco7009	7/1/2023	\$ 1,125.00	\$ 168.75	\$ 95.63	08/31/24	14	\$ 113.42		X				
COMPUTADORA	237811	opco2014	7/1/2023	\$ 1,125.00	\$ 168.75	\$ 95.63	08/31/24	14	\$ 113.42		X				
JUEGO DE SALA	237820	opco2014	7/1/2023	\$ 3,850.98	\$ 577.65	\$ 327.33	08/31/24	14	\$ 388.25		X				
IMPRESORA MULTIFUNCIONAL	237821	opco2014	7/1/2023	\$ 819.00	\$ 122.85	\$ 69.62	08/31/24	14	\$ 82.57		X				
ESTACION TRABAJO ACCESIBE	237852	opco2014	7/1/2023	\$ 2,285.00	\$ 342.75	\$ 194.23	08/31/24	14	\$ 230.37		X				
ESTACION TRABAJO ACCESIBE	237854	opco2014	7/1/2023	\$ 2,285.00	\$ 342.75	\$ 194.23	08/31/24	14	\$ 230.37		X				
ESTACION TRABAJO ACCESIBE	237856	opco2014	7/1/2023	\$ 2,285.00	\$ 342.75	\$ 194.23	08/31/24	14	\$ 230.37		X				
SERVIDOR	237910	opco2014	7/1/2023	\$ 4,625.00	\$ 693.75	\$ 393.13	08/31/24	14	\$ 466.29		X				
SWITCH POE SMART	237911	opco2014	7/1/2023	\$ 759.00	\$ 113.85	\$ 64.52	08/31/24	14	\$ 76.52		X				
PROYECTOR	237912	opco2014	7/1/2023	\$ 1,730.00	\$ 259.50	\$ 147.05	08/31/24	14	\$ 174.42		X				
TABLETA VR	237913	opco2014	7/1/2023	\$ 1,241.00	\$ 186.15	\$ 105.49	08/31/24	14	\$ 125.12		X				
TABLETA VR	237914	opco2014	7/1/2023	\$ 1,241.00	\$ 186.15	\$ 105.49	08/31/24	14	\$ 125.12		X				
TABLETA VR	237915	opco2014	7/1/2023	\$ 1,241.00	\$ 186.15	\$ 105.49	08/31/24	14	\$ 125.12		X				
ESTACION MODULAR ADA	237916	opco2014	7/1/2023	\$ 791.50	\$ 118.73	\$ 67.28	08/31/24	14	\$ 79.80		X				
ESTACION MODULAR ADA	237917	opco2014	7/1/2023	\$ 791.50	\$ 118.73	\$ 67.28	08/31/24	14	\$ 79.80		X				
ESTACION MODULAR ADA	237918	opco2014	7/1/2023	\$ 791.50	\$ 118.73	\$ 67.28	08/31/24	14	\$ 79.80		X				
ESTACION MODULAR	237919	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				
ESTACION MODULAR Y CREDENZA	237920	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				
ESTACION MODULAR Y CREDENZA	237921	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				
ESTACION MODULAR	237922	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				
ESTACION MODULAR	237923	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				
ESTACION MODULAR	237924	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				
ESTACION MODULAR Y CREDENZA	237925	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				

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			
ESTACION MODULAR	237926	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				
ESTACION MODULAR	237927	opco2014	7/1/2023	\$ 611.50	\$ 91.73	\$ 51.98	08/31/24	14	\$ 61.65		X				
M OFFICE STD 2021 AND WINDOW SERVER	237936	opco2014	7/1/2023	\$ 3,750.00	\$ 562.50	\$ 318.75	08/31/24	14	\$ 378.07		X				
PLATAFORMA SALA EDUCATIVA	237937	opco2014	7/1/2023	\$ 5,350.00	\$ 802.50	\$ 454.75	08/31/24	14	\$ 539.38		X				
NEVERA 22 PC	237941	opco5026	7/1/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	14	\$ 120.48		X				
TELEVISOR	238100	opco1010	7/1/2023	\$ 690.00	\$ 103.50	\$ 58.65	08/31/24	14	\$ 69.57		X				
PROYECTOR	238104	opco1010	7/1/2023	\$ 990.00	\$ 148.50	\$ 84.15	08/31/24	14	\$ 99.81		X				
SERVIDOR	238111	opco1010	7/1/2023	\$ 2,588.00	\$ 388.20	\$ 219.98	08/31/24	14	\$ 260.92		X				
COMPUTADORA	238125	opco1010	7/1/2023	\$ 708.00	\$ 106.20	\$ 60.18	08/31/24	14	\$ 71.38		X				
COMPUTADORA	238127	opco1010	7/1/2023	\$ 708.00	\$ 106.20	\$ 60.18	08/31/24	14	\$ 71.38		X				
COMPUTADORA	238129	opco1010	7/1/2023	\$ 708.00	\$ 106.20	\$ 60.18	08/31/24	14	\$ 71.38		X				
COMPUTADORA	238131	opco1010	7/1/2023	\$ 708.00	\$ 106.20	\$ 60.18	08/31/24	14	\$ 71.38		X				
COMPUTADORA	238133	opco1010	7/1/2023	\$ 708.00	\$ 106.20	\$ 60.18	08/31/24	14	\$ 71.38		X				
VRQ	238136	opco1010	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ	238137	opco1010	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ	238138	opco1010	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ	238139	opco1010	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
GABINETE DE ALMACENAJE & RECARGA	238140	opco1010	7/1/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	14	\$ 70.07		X				
ESTACION TRABAJO ACCESIBE	238141	opco1010	7/1/2023	\$ 2,283.00	\$ 342.45	\$ 194.06	08/31/24	14	\$ 230.17		X				
PLATAFORMA SALA EDUCATIVA	238144	opco1010	7/1/2023	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	14	\$ 488.97		X				
TELEVISOR SMART	238145	opco5100	7/1/2023	\$ 700.00	\$ 105.00	\$ 59.50	08/31/24	14	\$ 70.57		X				
SERVIDOR	238146	opco5100	7/1/2023	\$ 1,590.00	\$ 238.50	\$ 135.15	08/31/24	14	\$ 160.30		X				
MICROSOFT WINDOW SERVER 2016	238147	opco5100	7/1/2023	\$ 509.00	\$ 76.35	\$ 43.27	08/31/24	14	\$ 51.32		X				
PLATAFORMA SALA EDUCATIVA	238155	opco5100	7/1/2023	\$ 5,785.00	\$ 867.75	\$ 491.73	08/31/24	14	\$ 583.24		X				
SISTEMA REALIDAD VIRTUAL VRQ2	238156	opco5100	7/1/2023	\$ 774.00	\$ 116.10	\$ 65.79	08/31/24	14	\$ 78.03		X				
ESTACION TRABAJO ACCESIBE	238157	opco5100	7/1/2023	\$ 2,150.00	\$ 322.50	\$ 182.75	08/31/24	14	\$ 216.76		X				
COMPUTADORA	238167	opco5233	7/1/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	14	\$ 161.21		X				
AIRE ACONDICIONADO	238188	opco3067	7/1/2023	\$ 1,845.00	\$ 276.75	\$ 156.83	08/31/24	14	\$ 186.01		X				
AIRE ACONDICIONADO 7.5 TONELADAS	238229	hcvadmn	7/1/2023	\$ 11,500.00	\$ 1,725.00	\$ 977.50	08/31/24	14	\$ 1,159.42		X				
GENERADOR DE ELECTRICIDAD	238233	opco5245	7/1/2023	\$ 19,900.00	\$ 2,985.00	\$ 1,691.50	08/31/24	14	\$ 2,006.31		X				
AIRE ACONDICIONADO	238446	opco5323	7/1/2023	\$ 565.00	\$ 84.75	\$ 48.03	08/31/24	14	\$ 56.96		X				
COMPRESOR	238703	opco3085	7/1/2023	\$ 2,295.00	\$ 344.25	\$ 195.08	08/31/24	14	\$ 231.38		X				
AIRE ACONDICIONADO	238705	opco3064	7/1/2023	\$ 5,185.00	\$ 777.75	\$ 440.73	08/31/24	14	\$ 522.75		X				
SECURE DESK MEDIA CENTER	238725	opco5226	7/1/2023	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	14	\$ 190.55		X				
MINI PC TERMINALES VIRTUALES	238728	opco5226	7/1/2023	\$ 798.00	\$ 119.70	\$ 67.83	08/31/24	14	\$ 80.45		X				
MINI PC TERMINALES VIRTUALES	238730	opco5226	7/1/2023	\$ 798.00	\$ 119.70	\$ 67.83	08/31/24	14	\$ 80.45		X				
MINI PC TERMINALES VIRTUALES	238732	opco5226	7/1/2023	\$ 798.00	\$ 119.70	\$ 67.83	08/31/24	14	\$ 80.45		X				
MINI PC TERMINALES VIRTUALES	238734	opco5226	7/1/2023	\$ 798.00	\$ 119.70	\$ 67.83	08/31/24	14	\$ 80.45		X				
MINI PC TERMINALES VIRTUALES	238736	opco5226	7/1/2023	\$ 798.00	\$ 119.70	\$ 67.83	08/31/24	14	\$ 80.45		X				
MICROSOFT OFFICE ACADEMIC STANDARD	238739	opco5226	7/1/2023	\$ 1,071.00	\$ 160.65	\$ 91.04	08/31/24	14	\$ 107.98		X				
MINI PC TERMINALES VIRTUALES	238744	opco5226	7/1/2023	\$ 798.00	\$ 119.70	\$ 67.83	08/31/24	14	\$ 80.45		X				
ESTACION TRABAJO ACCESIBLE	238746	opco5226	7/1/2023	\$ 2,350.00	\$ 352.50	\$ 199.75	08/31/24	14	\$ 236.93		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PLATAFORMA SALA EDUCATIVA	238749	opco5226	7/1/2023	\$ 4,350.00	\$ 652.50	\$ 369.75	08/31/24	14	\$ 438.56		X				
PROYECTOR	238750	opco5226	7/1/2023	\$ 1,090.00	\$ 163.50	\$ 92.65	08/31/24	14	\$ 109.89		X				
IMPRESORA	238753	opco5226	7/1/2023	\$ 890.00	\$ 133.50	\$ 75.65	08/31/24	14	\$ 89.73		X				
SISTEMA ALARMA	238754	opco5226	7/1/2023	\$ 738.95	\$ 110.84	\$ 62.81	08/31/24	14	\$ 74.50		X				
COMPUTADORA	238801	opco3016	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238802	opco3016	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238803	opco3016	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238804	opco3016	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238805	opco3081	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238806	opco3081	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238807	opco3081	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238808	opco3081	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238809	opco3105	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238810	opco3105	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238811	opco5001	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238812	opco5001	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238813	opco5001	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238814	opco5001	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238815	opco5007	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238816	opco5040	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238817	opco5033	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238818	opco5033	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238819	opco5077	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238820	opco5099	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238821	opco5099	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238822	opco5195	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238823	opco5195	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238824	opco5295	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238825	opco5295	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238826	opco5294	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238827	opco7013	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
COMPUTADORA	238828	opco7014	7/1/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	14	\$ 80.65		X				
Scanner	238829	opco3016	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
Scanner	238831	opco3081	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
Scanner	238832	opco3081	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
Scanner	238833	opco3105	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
Scanner	238834	opco5001	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
Scanner	238835	opco5001	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
Scanner	238836	opco5294	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
Scanner	238837	opco5295	7/1/2023	\$ 516.79	\$ 77.52	\$ 43.93	08/31/24	14	\$ 52.10		X				
TRIMMER INDUSTRIAL	239500	opco5210	7/1/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	14	\$ 87.71		X				
TRIMMER INDUSTRIAL	239501	opco5210	7/1/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	14	\$ 87.71		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER INDUSTRIAL	239502	opco5210	7/1/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	14	\$ 87.71		X				
SISTEMA CANCHA VOLLEYBALL	239507	opco5211	7/1/2023	\$ 5,145.00	\$ 771.75	\$ 437.33	08/31/24	14	\$ 518.72		X				
MAQUINA GIRATORIA DE LIMPIEZA	239513	opco5161	7/1/2023	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	14	\$ 70.57		X				
PISTOLA DE AIRE	239514	opco5008	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
FUENTE DE AGUA	239515	opco5008	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ESCALERA EXTENSION	239516	opco5035	7/1/2023	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	14	\$ 75.61		X				
CHIPPING HAMMER	239517	opco5035	7/1/2023	\$ 1,799.00	\$ 269.85	\$ 152.92	08/31/24	14	\$ 181.37		X				
MAQUINA LAVAR A PRESION	239518	opco5035	7/1/2023	\$ 1,300.00	\$ 195.00	\$ 110.50	08/31/24	14	\$ 131.07		X				
PISTOLA DE AIRE	239519	opco5035	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
PISTOLA DE AIRE	239520	opco5035	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
CHIPPING HAMMER	239522	opco5002	7/1/2023	\$ 1,799.00	\$ 269.85	\$ 152.92	08/31/24	14	\$ 181.37		X				
FUENTE DE AGUA	239523	opco5002	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
MAQUINA DE LAVAR A PRESION	239524	opco3102	7/1/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 100.72		X				
WATER RAM	239525	opco3102	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
WATER RAM	239526	opco3102	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
CHIPPING HAMMER	239527	opco3102	7/1/2023	\$ 1,799.00	\$ 269.85	\$ 152.92	08/31/24	14	\$ 181.37		X				
TRIMMER INDUSTRIAL	239528	opco3015	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	239529	opco3015	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
TRIMMER INDUSTRIAL	239530	opco3015	7/1/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 80.55		X				
AIRE ACONDICIONADO	239536	opco5085	7/1/2023	\$ 632.00	\$ 94.80	\$ 53.72	08/31/24	14	\$ 63.72		X				
TRIMMER INDUSTRIAL	239537	opco3026	7/1/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	14	\$ 87.71		X				
TRIMMER INDUSTRIAL	239538	opco3026	7/1/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	14	\$ 87.71		X				
TRIMMER INDUSTRIAL	239539	opco3026	7/1/2023	\$ 869.95	\$ 130.49	\$ 73.95	08/31/24	14	\$ 87.71		X				
MAQUINA DE DESTAPE	239540	opco3026	7/1/2023	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	14	\$ 191.46		X				
BLOWER DE ESPALDA	239541	opco3026	7/1/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 55.45		X				
PLAYGROUND	239779	opco3028	7/1/2023	\$ 18,990.00	\$ 2,848.50	\$ 1,614.15	08/31/24	14	\$ 1,914.56		X				
SECURE DESK MEDIA CENTER	239886	opco5104	7/1/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	14	\$ 166.35		X				
TERMINAL VIRTUAL	239888	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239889	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239890	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239891	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239892	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239893	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239894	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239895	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239896	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
TERMINAL VIRTUAL	239897	opco5104	7/1/2023	\$ 576.00	\$ 86.40	\$ 48.96	08/31/24	14	\$ 58.07		X				
PLATAFORMA SALA EDUCATIVA	239898	opco5104	7/1/2023	\$ 5,220.00	\$ 783.00	\$ 443.70	08/31/24	14	\$ 526.28		X				
ESTACION DE TRABAJO ACCESIBLE	239905	opco5104	7/1/2023	\$ 2,295.00	\$ 344.25	\$ 195.08	08/31/24	14	\$ 231.38		X				
MESA	239926	opco5104	7/1/2023	\$ 660.85	\$ 99.13	\$ 56.17	08/31/24	14	\$ 66.63		X				
SECURE DESK MEDIA CENTER	239933	opco5052	7/1/2023	\$ 1,728.00	\$ 259.20	\$ 146.88	08/31/24	14	\$ 174.22		X				
TERMINAL VIRTUAL	239935	opco5052	7/1/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.76		X				

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			
TERMINAL VIRTUAL	239936	opco5052	7/1/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.76		X				
TERMINAL VIRTUAL	239937	opco5052	7/1/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.76		X				
TERMINAL VIRTUAL	239938	opco5052	7/1/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.76		X				
TERMINAL VIRTUAL	239939	opco5052	7/1/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.76		X				
TERMINAL VIRTUAL	239940	opco5052	7/1/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.76		X				
TERMINAL VIRTUAL	239941	opco5052	7/1/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.76		X				
TERMINAL VIRTUAL	239942	opco5052	7/1/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.76		X				
PLATAFORMA SALA EDUCATIVA	239943	opco5052	7/1/2023	\$ 4,298.00	\$ 644.70	\$ 365.33	08/31/24	14	\$ 433.32		X				
ESTACION DE TRABAJO ACCESIBLE	239950	opco5052	7/1/2023	\$ 2,295.00	\$ 344.25	\$ 195.08	08/31/24	14	\$ 231.38		X				
PLATAFORMA SALA EDUCATIVA	240022	opco5011	7/1/2023	\$ 3,850.00	\$ 577.50	\$ 327.25	08/31/24	14	\$ 388.15		X				
WINDOW MULTIPOINT SERVER PREMIUM	240023	opco5011	7/1/2023	\$ 1,777.00	\$ 266.55	\$ 151.05	08/31/24	14	\$ 179.16		X				
SECURE DESK MEDIA CENTER	240024	opco5011	7/1/2023	\$ 2,377.00	\$ 356.55	\$ 202.05	08/31/24	14	\$ 239.65		X				
MINI PC TERMINALES VIRTUALES	240026	opco5011	7/1/2023	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	14	\$ 76.82		X				
MINI PC TERMINALES VIRTUALES	240027	opco5011	7/1/2023	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	14	\$ 76.82		X				
MINI PC TERMINALES VIRTUALES	240028	opco5011	7/1/2023	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	14	\$ 76.82		X				
PROYECTOR	240029	opco5011	7/1/2023	\$ 1,095.00	\$ 164.25	\$ 93.08	08/31/24	14	\$ 110.40		X				
MINI PC TERMINALES VIRTUALES	240030	opco5011	7/1/2023	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	14	\$ 76.82		X				
MINI PC TERMINALES VIRTUALES	240031	opco5011	7/1/2023	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	14	\$ 76.82		X				
MINI PC TERMINALES VIRTUALES	240032	opco5011	7/1/2023	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	14	\$ 76.82		X				
MINI PC TERMINALES VIRTUALES	240036	opco5011	7/1/2023	\$ 762.00	\$ 114.30	\$ 64.77	08/31/24	14	\$ 76.82		X				
MINI PC	240038	opco5011	7/1/2023	\$ 552.00	\$ 82.80	\$ 46.92	08/31/24	14	\$ 55.65		X				
ESTACION TRABAJO ACCESIBLE	240040	opco5011	7/1/2023	\$ 2,338.00	\$ 350.70	\$ 198.73	08/31/24	14	\$ 235.72		X				
TELEVISOR	240042	opco5011	7/1/2023	\$ 770.00	\$ 115.50	\$ 65.45	08/31/24	14	\$ 77.63		X				
SISTEMA VIRTUAL VRQ2	240043	opco5011	7/1/2023	\$ 1,018.00	\$ 152.70	\$ 86.53	08/31/24	14	\$ 102.63		X				
MAQUINA DE DESTAPE	240046	opco3096	7/1/2023	\$ 4,195.00	\$ 629.25	\$ 356.58	08/31/24	14	\$ 422.94		X				
AIRE ACONDICIONADO	240047	opco5324	7/1/2023	\$ 5,185.00	\$ 777.75	\$ 440.73	08/31/24	14	\$ 522.75		X				
AIRE ACONDICIONADO	240048	opco5324	7/1/2023	\$ 5,185.00	\$ 777.75	\$ 440.73	08/31/24	14	\$ 522.75		X				
AIRE ACONDICIONADO	240049	opco5324	7/1/2023	\$ 5,185.00	\$ 777.75	\$ 440.73	08/31/24	14	\$ 522.75		X				
AIRE ACONDICIONADO	240050	opco5324	7/1/2023	\$ 5,185.00	\$ 777.75	\$ 440.73	08/31/24	14	\$ 522.75		X				
PLATAFORMA SALA EDUCATIVA	240094	opco5009	7/1/2023	\$ 4,850.00	\$ 727.50	\$ 412.25	08/31/24	14	\$ 488.97		X				
SISTEMA VIRTUAL VRQ2	240095	opco5009	7/1/2023	\$ 807.00	\$ 121.05	\$ 68.60	08/31/24	14	\$ 81.36		X				
GAMING DESKTOP	240096	opco5009	7/1/2023	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	14	\$ 170.38		X				
Cubiculo de Trabajo	240097	opco5009	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
Cubiculo de Trabajo	240098	opco5009	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
Cubiculo de Trabajo	240099	opco5009	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
Cubiculo de Trabajo	240100	opco5009	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
Cubiculo de Trabajo	240101	opco5009	7/1/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 90.64		X				
ESCRITORIO	240102	opco5009	7/1/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	14	\$ 69.46		X				
COMPUTADORA MICROSERVER	240139	opco5009	7/1/2023	\$ 2,211.66	\$ 331.75	\$ 187.99	08/31/24	14	\$ 222.98		X				
AIRE ACONDICIONADO	240142	opco5009	7/1/2023	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	14	\$ 264.15		X				
SISTEMA CAMARAS SEGURIDAD	240143	opco5009	7/1/2023	\$ 845.00	\$ 126.75	\$ 71.83	08/31/24	14	\$ 85.19		X				
CISTERNA	240152	opco5069	7/1/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	14	\$ 798.49		X				



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			
CISTERNA	240154	opco5143	7/1/2023	\$ 2,961.66	\$ 444.25	\$ 251.74	08/31/24	14	\$ 298.59		X				
CISTERNA	240157	opco5244	7/1/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	14	\$ 798.49		X				
CISTERNA	240158	opco5238	7/1/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	14	\$ 798.49		X				
UTILITY TRAILER	240240	cocc0051	7/1/2023	\$ 14,595.00	\$ 2,189.25	\$ 1,240.58	08/31/24	14	\$ 1,471.46		X				
GENERADOR	241010	opco3048	7/1/2023	\$ 789.00	\$ 118.35	\$ 67.07	08/31/24	14	\$ 79.55		X				
AIRE ACONDICIONADO	241016	opco5004	7/1/2023	\$ 1,497.50	\$ 224.63	\$ 127.29	08/31/24	14	\$ 150.98		X				
AIRE ACONDICIONADO	241017	opco5004	7/1/2023	\$ 1,497.50	\$ 224.63	\$ 127.29	08/31/24	14	\$ 150.98		X				
AIRE ACONDICIONADO	241020	opco3062	7/1/2023	\$ 2,695.00	\$ 404.25	\$ 229.08	08/31/24	14	\$ 271.71		X				
AIRE ACONDICIONADO	241170	opco5202	7/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	14	\$ 100.32		X				
AIRE ACONDICIONADO	241171	opco5202	7/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	14	\$ 100.32		X				
AIRE ACONDICIONADO	241172	opco5202	7/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	14	\$ 100.32		X				
AIRE ACONDICIONADO	241173	opco5181	7/1/2023	\$ 1,900.00	\$ 285.00	\$ 161.50	08/31/24	14	\$ 191.56		X				
AIRE ACONDICIONADO	241174	opco5181	7/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	14	\$ 100.32		X				
SERVIDOR	241288	opco3014	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	241291	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241292	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241293	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241294	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241295	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241296	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241297	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241298	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241299	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241300	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241301	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241302	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241303	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241304	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241305	opco3014	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	241306	opco3014	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER & SERV CAL	241308	opco3014	7/1/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	14	\$ 75.51		X				
MICROSOFT OFFICE ACADEMIC STANDARD	241309	opco3014	7/1/2023	\$ 1,904.00	\$ 285.60	\$ 161.84	08/31/24	14	\$ 191.96		X				
PROYECTOR	241310	opco3014	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	241311	opco3014	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	241312	opco3014	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
IMPRESORA	241313	opco3014	7/1/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	14	\$ 57.37		X				
COMPUTADORA	241314	opco3014	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	241316	opco3014	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
SERVIDOR	241318	opco5148	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	241321	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241322	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241323	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				

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			
LAPTOP	241324	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241325	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241326	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241327	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241328	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241329	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241330	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241331	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241332	opco5148	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	241333	opco5148	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULT.SERVER & CAL	241335	opco5148	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MICROSOFT OFFICE ACADEMIC STANDARD	241336	opco5148	7/1/2023	\$ 1,547.00	\$ 232.05	\$ 131.50	08/31/24	14	\$ 155.97		X				
PROYECTOR	241337	opco5148	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	241338	opco5148	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	241339	opco5148	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
COMPUTADORA	241340	opco5113	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	241342	opco5113	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	241344	opco5113	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
NEVERA	241359	opco5202	7/1/2023	\$ 1,099.00	\$ 164.85	\$ 93.42	08/31/24	14	\$ 110.80		X				
AIRE ACONDICIONADO	241360	opco5144	7/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	14	\$ 100.32		X				
AIRE ACONDICIONADO	241361	opco5144	7/1/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	14	\$ 136.11		X				
AIRE ACONDICIONADO	241362	opco5144	7/1/2023	\$ 1,695.00	\$ 254.25	\$ 144.08	08/31/24	14	\$ 170.89		X				
COMPUTADORA	241372	opco3067	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
TELEVISOR	241378	opco1009	7/1/2023	\$ 690.00	\$ 103.50	\$ 58.65	08/31/24	14	\$ 69.57		X				
PROYECTOR	241382	opco1009	7/1/2023	\$ 990.00	\$ 148.50	\$ 84.15	08/31/24	14	\$ 99.81		X				
SERVIDOR	241389	opco1009	7/1/2023	\$ 2,555.00	\$ 383.25	\$ 217.18	08/31/24	14	\$ 257.59		X				
MICROSOFT OFFICE STANDARD	241395	opco1009	7/1/2023	\$ 1,335.00	\$ 200.25	\$ 113.48	08/31/24	14	\$ 134.59		X				
COMPUTADORA	241396	opco1009	7/1/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	14	\$ 68.05		X				
COMPUTADORA	241398	opco1009	7/1/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	14	\$ 68.05		X				
COMPUTADORA	241400	opco1009	7/1/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	14	\$ 68.05		X				
COMPUTADORA	241402	opco1009	7/1/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	14	\$ 68.05		X				
COMPUTADORA	241404	opco1009	7/1/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	14	\$ 68.05		X				
VRQ2	241407	opco1009	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ2	241408	opco1009	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ2	241409	opco1009	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
VRQ2	241410	opco1009	7/1/2023	\$ 818.00	\$ 122.70	\$ 69.53	08/31/24	14	\$ 82.47		X				
GABINETE DE ALMACENAJE & RECARGA	241411	opco1009	7/1/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	14	\$ 70.07		X				
ESTACION TRABAJO ACCESIBLE	241412	opco1009	7/1/2023	\$ 2,250.00	\$ 337.50	\$ 191.25	08/31/24	14	\$ 226.84		X				
SERVIDOR	241415	opco3083	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	241418	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241419	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241420	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	241421	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241422	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241423	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241424	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241425	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241426	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241427	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241428	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241429	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241430	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241431	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241432	opco3083	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	241433	opco3083	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULT.SERVER & CAL	241435	opco3083	7/1/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	14	\$ 75.51		X				
MICROSOFT OFFICE ACADEMIC STANDARD	241436	opco3083	7/1/2023	\$ 1,904.00	\$ 285.60	\$ 161.84	08/31/24	14	\$ 191.96		X				
PROYECTOR	241437	opco3083	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	241438	opco3083	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	241439	opco3083	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
IMPRESORA	241440	opco3083	7/1/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	14	\$ 57.37		X				
SERVIDOR	241441	opco5042	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	241444	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241445	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241446	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241447	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241448	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241449	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241450	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241451	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241452	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241453	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241454	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241455	opco5042	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	241456	opco5042	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULT.SERVER & CAL	241458	opco5042	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MICROSOFT OFFICE ACADEMIC STANDARD	241459	opco5042	7/1/2023	\$ 1,547.00	\$ 232.05	\$ 131.50	08/31/24	14	\$ 155.97		X				
PROYECTOR	241460	opco5042	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	241461	opco5042	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	241462	opco5042	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
TRIMMER TELESCOPICO	241466	opco5266	7/1/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	14	\$ 59.99		X				
SERVIDOR	241471	opco5184	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	241474	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241475	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	241476	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241477	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241478	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241479	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241480	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241481	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241482	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241483	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241484	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241485	opco5184	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	241486	opco5184	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
PROYECTOR	241490	opco5184	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	241491	opco5184	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	241492	opco5184	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
COMPUTADORA	241493	opco5266	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
SERVIDOR	241513	opco5172	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	241516	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241517	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241518	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241519	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241520	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241521	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241522	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241523	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241524	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241525	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241526	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	241527	opco5172	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	241528	opco5172	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULT.SERVER & CAL	241530	opco5172	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MICROSOFT OFFICE ACADEMIC STANDARD	241531	opco5172	7/1/2023	\$ 1,547.00	\$ 232.05	\$ 131.50	08/31/24	14	\$ 155.97		X				
PROYECTOR	241537	opco5172	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	241538	opco5172	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	241539	opco5172	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
COMPUTADORA	241541	opco5138	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	241549	opco3089	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	241551	opco3089	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
SISTEMA CUBICULOS	241553	opco3089	7/1/2023	\$ 6,570.00	\$ 985.50	\$ 558.45	08/31/24	14	\$ 662.38		X				
GENERADOR DE ELECTRICIDAD	241594	opco5173	7/1/2023	\$ 24,948.67	\$ 3,742.30	\$ 2,120.64	08/31/24	14	\$ 2,515.31		X				
PROYECTOR	241596	opco5266	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
PROYECTOR	241598	opco5184	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
MAQUINA LAVADO A PRESION	241766	opco5194	7/1/2023	\$ 2,045.00	\$ 306.75	\$ 173.83	08/31/24	14	\$ 206.18		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA LAVAR A PRESION	241767	opco5244	7/1/2023	\$ 2,045.00	\$ 306.75	\$ 173.83	08/31/24	14	\$ 206.18		X				
ROTARY HAMMER	241768	opco5304	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
ROTARY HAMMER	241769	opco5114	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
MAQUINA LAVAR A PRESION	241770	opco7004	7/1/2023	\$ 1,663.99	\$ 249.60	\$ 141.44	08/31/24	14	\$ 167.76		X				
MAQUINA LAVAR A PRESION	241771	opco7003	7/1/2023	\$ 1,663.99	\$ 249.60	\$ 141.44	08/31/24	14	\$ 167.76		X				
LAVADORA	241773	opco5070	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
LAVADORA	241774	opco5070	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MAQUINA LAVAR A PRESION	241775	opco5193	7/1/2023	\$ 2,476.10	\$ 371.42	\$ 210.47	08/31/24	14	\$ 249.64		X				
AIRE ACONDICIONADO	241776	opco3070	7/1/2023	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	14	\$ 110.90		X				
MAQUINA PULIR PISO	241777	opco5070	7/1/2023	\$ 1,175.00	\$ 176.25	\$ 99.88	08/31/24	14	\$ 118.46		X				
CAJA DE CAUDALES	241808	opco7010	7/1/2023	\$ 600.00	\$ 90.00	\$ 51.00	08/31/24	14	\$ 60.49		X				
AIRE ACONDICIONADO	241827	opco7004	7/1/2023	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	14	\$ 110.90		X				
AIRE ACONDICIONADO	241828	opco7004	7/1/2023	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	14	\$ 110.90		X				
AIRE ACONDICIONADO	241829	opco7004	7/1/2023	\$ 1,100.00	\$ 165.00	\$ 93.50	08/31/24	14	\$ 110.90		X				
CISTERNA	241830	opco5034	7/1/2023	\$ 7,830.00	\$ 1,174.50	\$ 665.55	08/31/24	14	\$ 789.42		X				
ESCRITORIO EJECUTIVO	241835	opco5194	7/1/2023	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	14	\$ 70.57		X				
CISTERNA	241840	opco7003	7/1/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	14	\$ 798.49		X				
IMPRESORA	241875	opco3103	7/1/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	14	\$ 57.37		X				
TRIMMER TELESCOPICO	241983	opco5197	7/1/2023	\$ 994.49	\$ 149.17	\$ 84.53	08/31/24	14	\$ 100.26		X				
TRIMMER TELESCOPICO	241984	opco3083	7/1/2023	\$ 994.49	\$ 149.17	\$ 84.53	08/31/24	14	\$ 100.26		X				
TRIMMER TELESCOPICO	241985	opco3057	7/1/2023	\$ 994.49	\$ 149.17	\$ 84.53	08/31/24	14	\$ 100.26		X				
SERVIDOR	242350	opco5202	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	242353	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242354	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242355	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242356	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242357	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242358	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242359	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242360	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242361	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242362	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242363	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242364	opco5202	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	242365	opco5202	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULT.SERVER & CAL	242367	opco5202	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MICROSOFT OFFICE ACADEMIC STANDARD	242368	opco5202	7/1/2023	\$ 1,547.00	\$ 232.05	\$ 131.50	08/31/24	14	\$ 155.97		X				
PROYECTOR	242369	opco5202	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	242370	opco5202	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	242371	opco5202	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
PROYECTOR	242372	opco5202	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
PROYECTOR	242376	opco5181	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PROYECTOR CON PANTALLA	242407	opco3089	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
SERVIDOR	242408	opco3089	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	242411	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242412	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242413	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242414	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242415	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242416	opco3084	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242417	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242418	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242419	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242420	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242421	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242422	opco3089	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	242423	opco3089	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULT.SERVER & CAL	242425	opco3089	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MICROSOFT OFFICE ACADEMIC STANDARD	242426	opco3089	7/1/2023	\$ 1,547.00	\$ 232.05	\$ 131.50	08/31/24	14	\$ 155.97		X				
PROYECTOR	242427	opco3089	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	242428	opco3089	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	242429	opco3089	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
SERVIDOR	242430	opco3020	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	242433	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242434	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242435	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242436	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242437	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242438	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242439	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242440	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242441	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242442	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242443	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242444	opco3020	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	242445	opco3020	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER & SERV CAL	242447	opco3020	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MICROSOFT OFFICE ACADEMIC STANDARD	242448	opco3020	7/1/2023	\$ 1,547.00	\$ 232.05	\$ 131.50	08/31/24	14	\$ 155.97		X				
PROYECTOR	242449	opco3020	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	242450	opco3020	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	242451	opco3020	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
IMPRESORA	242452	opco3020	7/1/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	14	\$ 57.37		X				
AIRE ACONDICIONADO	242453	opco3020	7/1/2023	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	14	\$ 93.26		X				
AIRE ACONDICIONADO	242454	opco3020	7/1/2023	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	14	\$ 93.26		X				

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			
AIRE ACONDICIONADO	242455	opco3020	7/1/2023	\$ 2,695.00	\$ 404.25	\$ 229.08	08/31/24	14	\$ 271.71		X				
PROYECTOR	242461	opco3020	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
PROYECTOR	242463	opco5042	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
TRIMMER	242464	opco5172	7/1/2023	\$ 538.00	\$ 80.70	\$ 45.73	08/31/24	14	\$ 54.24		X				
TRIMMER	242465	opco5172	7/1/2023	\$ 538.00	\$ 80.70	\$ 45.73	08/31/24	14	\$ 54.24		X				
COMPUTADORA	242467	opco5203	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	242473	opco5203	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	242475	opco5203	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
IMPRESORA	242477	opco5203	7/1/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	14	\$ 57.37		X				
COMPUTADORA	242482	opco5164	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
PROYECTOR	242491	opco5164	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
PROYECTOR	242524	opco3073	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
PROYECTOR CON PANTALLA	242526	opco5205	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
PROYECTOR CON PANTALLA	242536	opco3088	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
PROYECTOR CON PANTALLA	242537	opco3037	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
COMPUTADORA	242538	opco3037	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	242540	opco3037	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
COMPUTADORA	242542	opco3037	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
SERVIDOR	242552	opco3021	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	242555	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242556	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242557	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242558	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242559	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242560	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242561	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242562	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242563	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242564	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242565	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242566	opco3021	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	242567	opco3021	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULTIPOINT SERVER & SERV CAL	242569	opco3021	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MICROSOFT OFFICE ACADEMIC STANDARD	242570	opco3021	7/1/2023	\$ 1,547.00	\$ 232.05	\$ 131.50	08/31/24	14	\$ 155.97		X				
PROYECTOR	242571	opco3021	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	242572	opco3021	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	242573	opco3021	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
AIRE ACONDICIONADO	242576	opco3021	7/1/2023	\$ 2,695.00	\$ 404.25	\$ 229.08	08/31/24	14	\$ 271.71		X				
COMPUTADORA	242583	opco5187	7/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 141.05		X				
AIRE ACONDICIONADO	242585	opco3062	7/1/2023	\$ 2,695.00	\$ 404.25	\$ 229.08	08/31/24	14	\$ 271.71		X				
AIRE ACONDICIONADO	242586	opco3062	7/1/2023	\$ 925.00	\$ 138.75	\$ 78.63	08/31/24	14	\$ 93.26		X				
PROYECTOR CON PANTALLA	242593	opco3090	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SERVIDOR	242595	opco3103	7/1/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	14	\$ 240.96		X				
LAPTOP	242598	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242599	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242600	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242601	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242602	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242603	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242604	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242605	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242606	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242607	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242608	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242609	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242610	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242611	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
LAPTOP	242612	opco3103	7/1/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	14	\$ 82.67		X				
GABINETE DE ALMACENAJE & RECARGA	242613	opco3103	7/1/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	14	\$ 138.63		X				
WINDOW MULT.SERVER & CAL	242615	opco3103	7/1/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	14	\$ 75.51		X				
MICROSOFT OFFICE ACADEMIC STANDARD	242616	opco3103	7/1/2023	\$ 1,904.00	\$ 285.60	\$ 161.84	08/31/24	14	\$ 191.96		X				
PROYECTOR	242617	opco3103	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
RECIBIDOR SONIDO	242618	opco3103	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
MINI PC	242619	opco3103	7/1/2023	\$ 630.00	\$ 94.50	\$ 53.55	08/31/24	14	\$ 63.52		X				
PROYECTOR	242620	opco3057	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
PROYECTOR	242623	opco5236	7/1/2023	\$ 598.00	\$ 89.70	\$ 50.83	08/31/24	14	\$ 60.29		X				
GENERADOR DE ELECTRICIDAD	242761	opco5006	7/1/2023	\$ 34,070.31	\$ 5,110.55	\$ 2,895.98	08/31/24	14	\$ 3,434.95		X				
TRIMMER	242806	opco5144	7/1/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 60.39		X				
GENERADOR DE ELECTRICIDAD	242816	opco1003	7/1/2023	\$ 36,660.31	\$ 5,499.05	\$ 3,116.13	08/31/24	14	\$ 3,696.07		X				
WINDOW MULTIPOINT SERVER	244188	opco5184	7/1/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	14	\$ 63.42		X				
MICROSOFT OFFICE ACADEMIC STANDARD	244189	opco5184	7/1/2023	\$ 1,547.00	\$ 232.05	\$ 131.50	08/31/24	14	\$ 155.97		X				
CISTERNA	244277	opco3070	7/1/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	14	\$ 798.49		X				
ESCRITORIO EJECUTIVO	244417	opco5070	7/1/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 70.47		X				
GENERADOR - RETENIDO	245277	opco3090	7/1/2023	\$ 3,645.00	\$ 546.75	\$ 309.83	08/31/24	14	\$ 367.49		X				
SISTEMA DE SEGURIDAD	2294301	opco3081	7/1/2023	\$ 1,548.00	\$ 232.20	\$ 131.58	08/31/24	14	\$ 156.07		X				
CISTERNA	3941587	opco5114	7/1/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	14	\$ 798.49		X				
PLAYGROUND	3943260	opco5180	7/1/2023	\$ 13,895.00	\$ 2,084.25	\$ 1,181.08	08/31/24	14	\$ 1,400.89		X				
CISTERNA	3944819	opco5194	7/1/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	14	\$ 798.49		X				
CISTERNA	3944826	opco7004	7/1/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	14	\$ 798.49		X				
GENERADOR DE ELECTRICIDAD	238449	opco4001	7/5/2023	\$ 32,550.00	\$ 4,882.50	\$ 2,766.75	08/31/24	14	\$ 3,250.93		X				
MAQUINA LAVAR A PRESION	233896	opco5210	7/6/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	14	\$ 99.54		X				
TRIMMER INDUSTRIAL	233897	opco5211	7/6/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 84.59		X				
TRIMMER INDUSTRIAL	233898	opco5211	7/6/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 84.59		X				
SECURE MEDIA CENTER	238340	opco5241	7/6/2023	\$ 1,830.00	\$ 274.50	\$ 155.55	08/31/24	14	\$ 182.34		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MINI PC	238343	opco5241	7/6/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 73.53		X				
MINI PC	238345	opco5241	7/6/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 73.53		X				
MINI PC	238347	opco5241	7/6/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 73.53		X				
MINI PC	238349	opco5241	7/6/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 73.53		X				
MINI PC	238351	opco5241	7/6/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 73.53		X				
MINI PC	238367	opco5241	7/6/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 73.53		X				
ESTACION TRABAJO ACCESIBLE	238369	opco5241	7/6/2023	\$ 2,290.00	\$ 343.50	\$ 194.65	08/31/24	14	\$ 228.17		X				
PLATAFORMA SALA EDUCATIVA	238372	opco5241	7/6/2023	\$ 5,150.00	\$ 772.50	\$ 437.75	08/31/24	14	\$ 513.14		X				
PROYECTOR 3500	238373	opco5241	7/6/2023	\$ 1,090.00	\$ 163.50	\$ 92.65	08/31/24	14	\$ 108.61		X				
IMPRESORA	238376	opco5241	7/6/2023	\$ 890.00	\$ 133.50	\$ 75.65	08/31/24	14	\$ 88.68		X				
SISTEMA DE ALARMA	238377	opco5241	7/6/2023	\$ 738.95	\$ 110.84	\$ 62.81	08/31/24	14	\$ 73.63		X				
TRIMMER INDUSTRIAL	239508	opco5161	7/6/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 84.59		X				
TRIMMER INDUSTRIAL	239509	opco5161	7/6/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 84.59		X				
TRIMMER INDUSTRIAL	239510	opco5161	7/6/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 84.59		X				
TRIMMER INDUSTRIAL	239511	opco5161	7/6/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 84.59		X				
TRIMMER INDUSTRIAL	239512	opco5161	7/6/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	14	\$ 84.59		X				
PISTOLA DE AIRE	239521	opco5002	7/6/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 54.80		X				
TRIMMER INDUSTRIAL	239534	opco5085	7/6/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	14	\$ 79.61		X				
MAQUINA LAVAR A PRESION	239535	opco5085	7/6/2023	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	14	\$ 69.74		X				
MAQUINA LAVAR A PRESION	239542	opco3026	7/6/2023	\$ 699.95	\$ 104.99	\$ 59.50	08/31/24	14	\$ 69.74		X				
SIERRA TELESCOPICA	239543	opco3026	7/6/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	14	\$ 82.70		X				
LAPTOP	239544	opco3102	7/6/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 69.65		X				
MESA DE CONFERENCIA	235091	cocc0051	7/7/2023	\$ 5,575.00	\$ 836.25	\$ 473.88	08/31/24	14	\$ 554.17		X				
CREDENZA	235248	cocc0051	7/7/2023	\$ 786.00	\$ 117.90	\$ 66.81	08/31/24	14	\$ 78.13		X				
MAQUINA DESTAPAR	236855	opco7010	7/10/2023	\$ 3,899.00	\$ 584.85	\$ 331.42	08/31/24	14	\$ 384.81		X				
FOTOCOPIADORA	238181	opco3062	7/10/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 589.60		X				
FOTOCOPIADORA	238209	opco5202	7/10/2023	\$ 5,974.00	\$ 896.10	\$ 507.79	08/31/24	14	\$ 589.60		X				
TANGON DE BASURA	238230	opco3065	7/10/2023	\$ 2,529.00	\$ 379.35	\$ 214.97	08/31/24	14	\$ 249.60		X				
TANGON DE BASURA	238231	opco3065	7/10/2023	\$ 2,629.00	\$ 394.35	\$ 223.47	08/31/24	14	\$ 259.47		X				
TANGON DE BASURA	238232	opco3065	7/10/2023	\$ 2,629.00	\$ 394.35	\$ 223.47	08/31/24	14	\$ 259.47		X				
MAQUINA DE DESTAPE	241353	opco5202	7/10/2023	\$ 1,322.85	\$ 198.43	\$ 112.44	08/31/24	14	\$ 130.56		X				
GENERADOR DE ELECTRICIDAD	241569	opco1004	7/10/2023	\$ 33,365.31	\$ 5,004.80	\$ 2,836.05	08/31/24	14	\$ 3,292.97		X				
GENERADOR DE ELECTRICIDAD	242660	opco5171	7/10/2023	\$ 34,765.31	\$ 5,214.80	\$ 2,955.05	08/31/24	14	\$ 3,431.14		X				
GENERADOR DE ELECTRICIDAD	242762	opco1010	7/10/2023	\$ 37,330.31	\$ 5,599.55	\$ 3,173.08	08/31/24	14	\$ 3,684.29		X				
GENERADOR DE ELECTRICIDAD	242763	opco5258	7/10/2023	\$ 27,898.67	\$ 4,184.80	\$ 2,371.39	08/31/24	14	\$ 2,753.44		X				
GENERADOR DE ELECTRICIDAD	242764	opco5259	7/10/2023	\$ 25,648.67	\$ 3,847.30	\$ 2,180.14	08/31/24	14	\$ 2,531.38		X				
GENERADOR DE ELECTRICIDAD	242768	opco1009	7/10/2023	\$ 32,810.31	\$ 4,921.55	\$ 2,788.88	08/31/24	14	\$ 3,238.20		X				
GENERADOR DE ELECTRICIDAD	242769	opco5260	7/10/2023	\$ 25,798.67	\$ 3,869.80	\$ 2,192.89	08/31/24	14	\$ 2,546.19		X				
CORTADOR DE RAMAS	233875	opco3098	7/11/2023	\$ 975.19	\$ 146.28	\$ 82.89	08/31/24	14	\$ 96.02		X				
SILLA ERGONOMICA	235048	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235049	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235050	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA ERGONOMICA	235051	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235052	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235053	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235054	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235055	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235056	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235057	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235058	cocc0054	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SILLA ERGONOMICA	235088	cocc0056	7/11/2023	\$ 1,045.00	\$ 156.75	\$ 88.83	08/31/24	14	\$ 102.89		X				
SIERRA TELESCOPICA	238173	opco3090	7/11/2023	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	14	\$ 86.15		X				
AIRE ACONDICIONADO	238180	opco5184	7/11/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	14	\$ 162.46		X				
AIRE ACONDICIONADO	238186	opco3067	7/11/2023	\$ 1,497.50	\$ 224.63	\$ 127.29	08/31/24	14	\$ 147.44		X				
AIRE ACONDICIONADO	238187	opco3067	7/11/2023	\$ 1,497.50	\$ 224.63	\$ 127.29	08/31/24	14	\$ 147.44		X				
LIMPIADOR DRENAJE	238211	opco3090	7/11/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	14	\$ 54.15		X				
SIERRA TELESCOPICA	238216	opco3020	7/11/2023	\$ 875.00	\$ 131.25	\$ 74.38	08/31/24	14	\$ 86.15		X				
MAQUINA LAVADO A PRESION	238223	opco3073	7/11/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	14	\$ 58.98		X				
SIERRA RECIPROCA	238224	opco3073	7/11/2023	\$ 543.95	\$ 81.59	\$ 46.24	08/31/24	14	\$ 53.56		X				
SIERRA RECIPROCA	238225	opco3073	7/11/2023	\$ 543.95	\$ 81.59	\$ 46.24	08/31/24	14	\$ 53.56		X				
AIRE ACONDICIONADO	238262	opco3030	7/11/2023	\$ 2,489.00	\$ 373.35	\$ 211.57	08/31/24	14	\$ 245.06		X				
AIRE ACONDICIONADO	238263	opco3030	7/11/2023	\$ 2,489.00	\$ 373.35	\$ 211.57	08/31/24	14	\$ 245.06		X				
COMPUTADORA	238440	opco3048	7/11/2023	\$ 1,499.96	\$ 224.99	\$ 127.50	08/31/24	14	\$ 147.68		X				
AIRE ACONDICIONADO	238444	opco1003	7/11/2023	\$ 2,489.00	\$ 373.35	\$ 211.57	08/31/24	14	\$ 245.06		X				
AIRE ACONDICIONADO	238445	opco1003	7/11/2023	\$ 2,489.00	\$ 373.35	\$ 211.57	08/31/24	14	\$ 245.06		X				
AIRE ACONDICIONADO 24000BTU	239531	opco5016	7/13/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 68.49		X				
AIRE ACONDICIONADO 24000BTU	239532	opco5016	7/13/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 68.49		X				
AIRE ACONDICIONADO 24000BTU	239533	opco5016	7/13/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	14	\$ 68.49		X				
Scanner	238170	opco5089	7/14/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	14	\$ 51.71		X				
FOTOCOPIADORA MULTIFUNCIONAL	238171	opco1004	7/14/2023	\$ 1,422.00	\$ 213.30	\$ 120.87	08/31/24	14	\$ 139.00		X				
FOTOCOPIADORA MULTIFUNCIONAL	238172	opco1009	7/14/2023	\$ 1,422.00	\$ 213.30	\$ 120.87	08/31/24	14	\$ 139.00		X				
SECURE MEDIA CENTER	238302	opco5254	7/14/2023	\$ 1,830.00	\$ 274.50	\$ 155.55	08/31/24	14	\$ 178.88		X				
MINI PC	238305	opco5254	7/14/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 72.14		X				
MINI PC	238307	opco5254	7/14/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 72.14		X				
MINI PC	238309	opco5254	7/14/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 72.14		X				
MINI PC	238311	opco5254	7/14/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 72.14		X				
MINI PC	238313	opco5254	7/14/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 72.14		X				
MINI PC	238329	opco5254	7/14/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	14	\$ 72.14		X				
ESTACION TRABAJO ACCESIBLE	238331	opco5254	7/14/2023	\$ 2,290.00	\$ 343.50	\$ 194.65	08/31/24	14	\$ 223.85		X				
PLATAFORMA SALA EDUCATIVA	238334	opco5254	7/14/2023	\$ 5,150.00	\$ 772.50	\$ 437.75	08/31/24	14	\$ 503.41		X				
PROYECTOR	238335	opco5254	7/14/2023	\$ 1,090.00	\$ 163.50	\$ 92.65	08/31/24	14	\$ 106.55		X				
IMPRESORA	238338	opco5254	7/14/2023	\$ 890.00	\$ 133.50	\$ 75.65	08/31/24	14	\$ 87.00		X				
SISTEMA DE ALARMA	238339	opco5254	7/14/2023	\$ 738.95	\$ 110.84	\$ 62.81	08/31/24	14	\$ 72.23		X				
SCANNER	238378	opco5163	7/14/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	14	\$ 51.71		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SCANNER	238379	opco5163	7/14/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	14	\$ 51.71		X				
SCANNER	238380	opco5163	7/14/2023	\$ 528.99	\$ 79.35	\$ 44.96	08/31/24	14	\$ 51.71		X				
TRITURADORA DE PAPEL	235090	cocc0056	7/17/2023	\$ 1,850.12	\$ 277.52	\$ 157.26	08/31/24	14	\$ 179.54		X				
PLATAFORMA SALA EDUCATIVA	239700	opco5017	7/17/2023	\$ 5,200.00	\$ 780.00	\$ 442.00	08/31/24	14	\$ 504.62		X				
VRQ2	239701	opco5017	7/17/2023	\$ 807.00	\$ 121.05	\$ 68.60	08/31/24	14	\$ 78.31		X				
GAMING DESKTOP	239702	opco5017	7/17/2023	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	14	\$ 164.00		X				
ESTACION DE TRABAJO	239703	opco5017	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239704	opco5017	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239705	opco5017	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239706	opco5017	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239707	opco5017	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239708	opco5017	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239709	opco5017	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239710	opco5017	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESCRITORIO	239711	opco5017	7/17/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	14	\$ 66.86		X				
MINI TERMINAL	239751	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239752	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239753	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239754	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239755	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239756	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239757	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239758	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239759	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MINI TERMINAL	239760	opco5017	7/17/2023	\$ 667.00	\$ 100.05	\$ 56.70	08/31/24	14	\$ 64.73		X				
MICROSERVER	239773	opco5017	7/17/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 135.76		X				
AIRE ACONDICIONADO 60000BTU	239776	opco5017	7/17/2023	\$ 2,620.00	\$ 393.00	\$ 222.70	08/31/24	14	\$ 254.25		X				
SISTEMA DE CAMARAS DE SEGURIDAD	239777	opco5017	7/17/2023	\$ 845.00	\$ 126.75	\$ 71.83	08/31/24	14	\$ 82.00		X				
PLATAFORMA SALA EDUCATIVA	239781	opco3029	7/17/2023	\$ 5,200.00	\$ 780.00	\$ 442.00	08/31/24	14	\$ 504.62		X				
VRQ2	239782	opco3029	7/17/2023	\$ 807.00	\$ 121.05	\$ 68.60	08/31/24	14	\$ 78.31		X				
GAMING DESKTOP	239783	opco3029	7/17/2023	\$ 1,690.00	\$ 253.50	\$ 143.65	08/31/24	14	\$ 164.00		X				
ESTACION DE TRABAJO	239784	opco3029	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239785	opco3029	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239786	opco3029	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239787	opco3029	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESTACION DE TRABAJO	239788	opco3029	7/17/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	14	\$ 87.24		X				
ESCRITORIO	239789	opco3029	7/17/2023	\$ 689.00	\$ 103.35	\$ 58.57	08/31/24	14	\$ 66.86		X				
MINI TERMINAL	239820	opco3029	7/17/2023	\$ 687.00	\$ 103.05	\$ 58.40	08/31/24	14	\$ 66.67		X				
MINI TERMINAL	239821	opco3029	7/17/2023	\$ 687.00	\$ 103.05	\$ 58.40	08/31/24	14	\$ 66.67		X				
MINI TERMINAL	239822	opco3029	7/17/2023	\$ 687.00	\$ 103.05	\$ 58.40	08/31/24	14	\$ 66.67		X				
MINI TERMINAL	239823	opco3029	7/17/2023	\$ 687.00	\$ 103.05	\$ 58.40	08/31/24	14	\$ 66.67		X				
MINI TERMINAL	239824	opco3029	7/17/2023	\$ 687.00	\$ 103.05	\$ 58.40	08/31/24	14	\$ 66.67		X				

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			
MINI TERMINAL	239825	opco3029	7/17/2023	\$ 687.00	\$ 103.05	\$ 58.40	08/31/24	14	\$ 66.67		X				
PROLIANT MICROSERVER	239834	opco3029	7/17/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 135.76		X				
AIRE ACONDICIONADO 24000BTU	239837	opco3029	7/17/2023	\$ 1,085.00	\$ 162.75	\$ 92.23	08/31/24	14	\$ 105.29		X				
SISTEMA DE CAMARAS DE SEGURIDAD	239838	opco3029	7/17/2023	\$ 845.00	\$ 126.75	\$ 71.83	08/31/24	14	\$ 82.00		X				
PLATAFORMA SALA EDUCATIVA	239842	opco3054	7/17/2023	\$ 5,500.00	\$ 825.00	\$ 467.50	08/31/24	14	\$ 533.73		X				
VRQ2	239843	opco3054	7/17/2023	\$ 617.00	\$ 92.55	\$ 52.45	08/31/24	14	\$ 59.87		X				
GAMING DESKTOP	239844	opco3054	7/17/2023	\$ 1,880.00	\$ 282.00	\$ 159.80	08/31/24	14	\$ 182.44		X				
ESTACIONES DE TRABAJO	239845	opco3054	7/17/2023	\$ 1,042.67	\$ 156.40	\$ 88.63	08/31/24	14	\$ 101.18		X				
ESTACION DE TRABAJO	239846	opco3054	7/17/2023	\$ 1,042.67	\$ 156.40	\$ 88.63	08/31/24	14	\$ 101.18		X				
ESTACION DE TRABAJO	239847	opco3054	7/17/2023	\$ 1,042.67	\$ 156.40	\$ 88.63	08/31/24	14	\$ 101.18		X				
ESCRITORIO	239848	opco3054	7/17/2023	\$ 832.67	\$ 124.90	\$ 70.78	08/31/24	14	\$ 80.80		X				
MINI TERMINAL	239870	opco3054	7/17/2023	\$ 514.33	\$ 77.15	\$ 43.72	08/31/24	14	\$ 49.91		X				
MINI TERMINAL	239871	opco3054	7/17/2023	\$ 514.33	\$ 77.15	\$ 43.72	08/31/24	14	\$ 49.91		X				
MINI TERMINAL	239872	opco3054	7/17/2023	\$ 514.33	\$ 77.15	\$ 43.72	08/31/24	14	\$ 49.91		X				
MICROSERVER	239876	opco3054	7/17/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	14	\$ 135.76		X				
AIRE ACONDICIONADO 18000BTU	239881	opco3054	7/17/2023	\$ 978.00	\$ 146.70	\$ 83.13	08/31/24	14	\$ 94.91		X				
SISTEMA DE CAMARAS DE SEGURIDAD	239882	opco3054	7/17/2023	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	14	\$ 75.69		X				
SILLA ERGONOMICA	235077	cocc0052	7/18/2023	\$ 1,075.35	\$ 161.30	\$ 91.40	08/31/24	14	\$ 104.10		X				
ESCRITORIO	235095	cocc0052	7/19/2023	\$ 1,320.00	\$ 198.00	\$ 112.20	08/31/24	14	\$ 127.47		X				
TRACTOR CORTAR GRAMA	238301	cocc0051	7/19/2023	\$ 4,965.21	\$ 744.78	\$ 422.04	08/31/24	14	\$ 479.49		X				
TABLERO DE BALONCESTO	238447	opco3047	7/19/2023	\$ 2,825.00	\$ 423.75	\$ 240.13	08/31/24	14	\$ 272.81		X				
SECURE MEDIA CENTER	238645	opco3024	7/24/2023	\$ 1,790.00	\$ 268.50	\$ 152.15	08/31/24	13	\$ 170.75		X				
COMPUTADORA	238648	opco3024	7/24/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	13	\$ 70.40		X				
COMPUTADORA	238650	opco3024	7/24/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	13	\$ 70.40		X				
COMPUTADORA	238652	opco3024	7/24/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	13	\$ 70.40		X				
COMPUTADORA	238654	opco3024	7/24/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	13	\$ 70.40		X				
COMPUTADORA	238656	opco3024	7/24/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	13	\$ 70.40		X				
MICROSOFT OFFICE ACADEMICO STANDARD MOLP	238659	opco3024	7/24/2023	\$ 1,071.00	\$ 160.65	\$ 91.04	08/31/24	13	\$ 102.16		X				
COMPUTADORA	238664	opco3024	7/24/2023	\$ 738.00	\$ 110.70	\$ 62.73	08/31/24	13	\$ 70.40		X				
ESTACION DE TRABAJO ACCESIBLE	238666	opco3024	7/24/2023	\$ 2,290.00	\$ 343.50	\$ 194.65	08/31/24	13	\$ 218.44		X				
POWER BACK UP	235092	cocc0055	7/26/2023	\$ 11,064.69	\$ 1,659.70	\$ 940.50	08/31/24	13	\$ 1,050.22		X				
AIRE ACONDICIONADO	239545	opco5211	7/27/2023	\$ 2,500.00	\$ 375.00	\$ 212.50	08/31/24	13	\$ 236.70		X				
BATTERY BACK UP 1000VA	a0085863	opma5143	7/31/2023	\$ 507.00	\$ 76.05	\$ 43.10	07/30/24	12	\$ 507.00		X				Fully depreciated
CISTERNA	146777	opco7010	8/3/2023	\$ 2,961.66	\$ 444.25	\$ 251.74	08/31/24	13	\$ 275.52		X				
CISTERNA	240155	opco5166	8/3/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	13	\$ 736.78		X				
CISTERNA	240156	opco5167	8/3/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	13	\$ 736.78		X				
CISTERNA	241601	opco5192	8/3/2023	\$ 7,920.00	\$ 1,188.00	\$ 673.20	08/31/24	13	\$ 736.78		X				
ROTARY HAMMER	241843	opco5238	8/4/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	13	\$ 55.58		X				
ROTARY HAMMER	241844	opco5242	8/4/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	13	\$ 55.58		X				
MAQUINA LAVAR A PRESION	242011	opco5167	8/4/2023	\$ 1,698.00	\$ 254.70	\$ 144.33	08/31/24	13	\$ 157.56		X				
COMPUTADORA	240018	opco3053	8/8/2023	\$ 758.00	\$ 113.70	\$ 64.43	08/31/24	13	\$ 69.62		X				
AIRE ACONDICIONADO	241138	opco4009	8/8/2023	\$ 2,090.00	\$ 313.50	\$ 177.65	08/31/24	13	\$ 191.96		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA	241465	opco5266	8/8/2023	\$ 599.95	\$ 89.99	\$ 51.00	08/31/24	13	\$ 55.10		X				
MAQUINA LAVADO A PRESION	238788	opco5028	8/10/2023	\$ 629.47	\$ 94.42	\$ 53.50	08/31/24	13	\$ 57.52		X				
TANGON DE BASURA	238442	opco5233	8/11/2023	\$ 3,141.00	\$ 471.15	\$ 266.99	08/31/24	13	\$ 286.27		X				
ESCRITORIO EJECUTIVO	238443	opco5006	8/11/2023	\$ 669.20	\$ 100.38	\$ 56.88	08/31/24	13	\$ 60.99		X				
FOTOCOPIADORA MULTIFUNCIONAL	238588	opco1017	8/11/2023	\$ 3,092.50	\$ 463.88	\$ 262.86	08/31/24	13	\$ 281.85		X				
FOTOCOPIADORA MULTIFUNCIONAL	238589	opco1002	8/11/2023	\$ 3,092.50	\$ 463.88	\$ 262.86	08/31/24	13	\$ 281.85		X				
FOTOCOPIADORA MULTIFUNCIONAL	238590	opco1008	8/11/2023	\$ 3,092.50	\$ 463.88	\$ 262.86	08/31/24	13	\$ 281.85		X				
FOTOCOPIADORA MULTIFUNCIONAL	238591	opco1015	8/11/2023	\$ 1,422.00	\$ 213.30	\$ 120.87	08/31/24	13	\$ 129.60		X				
FOTOCOPIADORA MULTIFUNCIONAL	238592	opco5108	8/11/2023	\$ 1,422.00	\$ 213.30	\$ 120.87	08/31/24	13	\$ 129.60		X				
FOTOCOPIADORA MULTIFUNCIONAL	238593	opco1010	8/11/2023	\$ 1,422.00	\$ 213.30	\$ 120.87	08/31/24	13	\$ 129.60		X				
FOTOCOPIADORA MULTIFUNCIONAL	238594	opco5227	8/11/2023	\$ 1,422.00	\$ 213.30	\$ 120.87	08/31/24	13	\$ 129.60		X				
FOTOCOPIADORA MULTIFUNCIONAL	238595	opco5171	8/11/2023	\$ 1,422.00	\$ 213.30	\$ 120.87	08/31/24	13	\$ 129.60		X				
FOTOCOPIADORA MULTIFUNCIONAL	238596	opco5089	8/11/2023	\$ 3,092.50	\$ 463.88	\$ 262.86	08/31/24	13	\$ 281.85		X				
COMPUTADORA	238597	opco5173	8/11/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	13	\$ 145.73		X				
COMPUTADORA	238599	opco5173	8/11/2023	\$ 1,599.00	\$ 239.85	\$ 135.92	08/31/24	13	\$ 145.73		X				
TRIMMER	238475	opco5042	8/14/2023	\$ 524.00	\$ 78.60	\$ 44.54	08/31/24	13	\$ 47.39		X				
TRIMMER	238476	opco5042	8/14/2023	\$ 524.00	\$ 78.60	\$ 44.54	08/31/24	13	\$ 47.39		X				
TRIMMER	238477	opco5042	8/14/2023	\$ 524.00	\$ 78.60	\$ 44.54	08/31/24	13	\$ 47.39		X				
TRIMMER	238478	opco5042	8/14/2023	\$ 524.00	\$ 78.60	\$ 44.54	08/31/24	13	\$ 47.39		X				
TRIMMER	238479	opco5042	8/14/2023	\$ 524.00	\$ 78.60	\$ 44.54	08/31/24	13	\$ 47.39		X				
TRIMMER	238480	opco5042	8/14/2023	\$ 524.00	\$ 78.60	\$ 44.54	08/31/24	13	\$ 47.39		X				
MAQUINA DE DESTAPE	238481	opco5042	8/14/2023	\$ 2,199.00	\$ 329.85	\$ 186.92	08/31/24	13	\$ 198.86		X				
TRIMMER	238482	opco5197	8/14/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	13	\$ 54.17		X				
TRIMMER	238483	opco5197	8/14/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	13	\$ 54.17		X				
TRIMMER	238484	opco3073	8/14/2023	\$ 538.00	\$ 80.70	\$ 45.73	08/31/24	13	\$ 48.65		X				
SIERRA	238485	opco3098	8/14/2023	\$ 600.94	\$ 90.14	\$ 51.08	08/31/24	13	\$ 54.34		X				
ARCHIVO LATERAL	238486	opco3062	8/14/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	13	\$ 81.30		X				
TRIMMER	241165	opco5089	8/14/2023	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	13	\$ 47.48		X				
GENERADOR DE ELECTRICIDAD	237940	opco5246	8/15/2023	\$ 30,100.00	\$ 4,515.00	\$ 2,558.50	08/31/24	13	\$ 2,714.85		X				
MAQUINA PARA PINTAR	240955	opco5145	8/15/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	13	\$ 89.74		X				
AIRE ACONDICIONADO	241501	opco5266	8/15/2023	\$ 699.99	\$ 105.00	\$ 59.50	08/31/24	13	\$ 63.14		X				
IMPRESORA	241505	opco5266	8/15/2023	\$ 649.00	\$ 97.35	\$ 55.17	08/31/24	13	\$ 58.54		X				
AIRE ACONDICIONADO 36000BTU	240078	opco5170	8/16/2023	\$ 2,755.00	\$ 413.25	\$ 234.18	08/31/24	13	\$ 247.84		X				
AIRE ACONDICIONADO 18000BTU	240079	opco5004	8/16/2023	\$ 1,400.00	\$ 210.00	\$ 119.00	08/31/24	13	\$ 125.94		X				
AIRE ACONDICIONADO 24000BTU	240080	opco5004	8/16/2023	\$ 1,630.00	\$ 244.50	\$ 138.55	08/31/24	13	\$ 146.63		X				
COMPUTADORA	241008	opco1004	8/16/2023	\$ 1,499.96	\$ 224.99	\$ 127.50	08/31/24	13	\$ 134.93		X				
AIRE ACONDICIONADO 18000BTU	240045	opco5081	8/17/2023	\$ 1,017.00	\$ 152.55	\$ 86.45	08/31/24	13	\$ 91.25		X				
IMPRESORA MULTIFUNCIONAL	240918	opco5144	8/17/2023	\$ 535.00	\$ 80.25	\$ 45.48	08/31/24	13	\$ 48.00		X				
IMPRESORA MULTIFUNCIONAL	240920	opco5144	8/17/2023	\$ 535.00	\$ 80.25	\$ 45.48	08/31/24	13	\$ 48.00		X				
MAQUINA LAVADO A PRESION	241842	opco5304	8/17/2023	\$ 1,299.00	\$ 194.85	\$ 110.42	08/31/24	13	\$ 116.55		X				
GENERADOR DE ELECTRICIDAD	242535	opco3073	8/17/2023	\$ 27,850.00	\$ 4,177.50	\$ 2,367.25	08/31/24	13	\$ 2,498.76		X				
MAQUINA LAVAR A PRESION	238693	opco5111	8/18/2023	\$ 629.47	\$ 94.42	\$ 53.50	08/31/24	13	\$ 56.33		X				

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			
AIRE ACONDICIONADO	242594	opco5201	8/18/2023	\$ 1,895.00	\$ 284.25	\$ 161.08	08/31/24	13	\$ 169.58		X				
NEVERA 18PC	238689	opco5005	8/21/2023	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	13	\$ 79.46		X				
AIRE ACONDICIONADO 12000BTU	238698	opco3067	8/21/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	13	\$ 88.33		X				
AIRE ACONDICIONADO 12000BTU	238699	opco3067	8/21/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	13	\$ 88.33		X				
ESCALERA	238700	opco5045	8/21/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	13	\$ 66.49		X				
TRIMMER COMERCIAL	238704	opco5201	8/21/2023	\$ 599.90	\$ 89.99	\$ 50.99	08/31/24	13	\$ 53.26		X				
NEVERA 18PC	238706	opco5178	8/21/2023	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	13	\$ 79.46		X				
LAPTOP	240151	opco5020	8/21/2023	\$ 758.00	\$ 113.70	\$ 64.43	08/31/24	13	\$ 67.29		X				
AIRE ACONDICIONADO	241127	opco7001	8/21/2023	\$ 2,995.00	\$ 449.25	\$ 254.58	08/31/24	13	\$ 265.89		X				
MAQUINA DE DRENAJE	242741	opco3098	8/22/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	13	\$ 53.04		X				
ARCHIVO	240222	opco2014	8/23/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	12	\$ 61.73		X				
MOSTRADOR DE RECEPCION	240223	opco2014	8/23/2023	\$ 1,189.00	\$ 178.35	\$ 101.07	08/31/24	12	\$ 105.00		X				
AIRE ACONDICIONADO	240551	opco2002	8/23/2023	\$ 1,770.00	\$ 265.50	\$ 150.45	08/31/24	12	\$ 156.30		X				
FUENTE DE AGUA	241607	opco5082	8/23/2023	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	12	\$ 57.40		X				
AIRE ACONDICIONADO	242490	opco5164	8/23/2023	\$ 1,950.00	\$ 292.50	\$ 165.75	08/31/24	12	\$ 172.20		X				
COMPUTADORA	242504	opco4008	8/23/2023	\$ 1,199.99	\$ 180.00	\$ 102.00	08/31/24	12	\$ 105.97		X				
AIRE ACONDICIONADO	241111	opco5261	8/24/2023	\$ 1,819.38	\$ 272.91	\$ 154.65	08/31/24	12	\$ 160.23		X				
NEVERA	241169	opco5173	8/24/2023	\$ 858.00	\$ 128.70	\$ 72.93	08/31/24	12	\$ 75.56		X				
PISTOLA DE	241841	opco5194	8/24/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	12	\$ 52.75		X				
SLINGER FULLPACK BALL MACHINE	238792	opco7001	8/28/2023	\$ 2,295.00	\$ 344.25	\$ 195.08	08/31/24	12	\$ 199.95		X				
MAQUINA DESTAPAR	241162	opco5088	8/28/2023	\$ 1,778.52	\$ 266.78	\$ 151.17	08/31/24	12	\$ 154.95		X				
SISTEMA CAMARAS DE SEGURIDAD-DVR	242018	opco5181	8/28/2023	\$ 1,599.99	\$ 240.00	\$ 136.00	08/31/24	12	\$ 139.40		X				
SISTEMA ALARMA	242019	opco5181	8/28/2023	\$ 1,959.98	\$ 294.00	\$ 166.60	08/31/24	12	\$ 170.76		X				
TRIMMER	238793	opco7001	8/29/2023	\$ 759.00	\$ 113.85	\$ 64.52	08/31/24	12	\$ 65.95		X				
TRIMMER	238794	opco7001	8/29/2023	\$ 759.00	\$ 113.85	\$ 64.52	08/31/24	12	\$ 65.95		X				
LAPTOP	240165	opco5302	8/29/2023	\$ 758.00	\$ 113.70	\$ 64.43	08/31/24	12	\$ 65.86		X				
AIRE ACONDICIONADO	240575	opco7008	8/29/2023	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	12	\$ 99.92		X				
AIRE ACONDICIONADO	240576	opco7008	8/29/2023	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	12	\$ 99.92		X				
TRIMMER	240941	opco4008	8/29/2023	\$ 560.00	\$ 84.00	\$ 47.60	08/31/24	12	\$ 48.66		X				
TRIMMER	240944	opco5005	8/29/2023	\$ 560.00	\$ 84.00	\$ 47.60	08/31/24	12	\$ 48.66		X				
TRIMMER	240945	opco5005	8/29/2023	\$ 560.00	\$ 84.00	\$ 47.60	08/31/24	12	\$ 48.66		X				
MAQUINA LAVAR A PRESION	241112	opco5227	8/29/2023	\$ 1,149.00	\$ 172.35	\$ 97.67	08/31/24	12	\$ 99.84		X				
SIERRA TELESCOPICA	241113	opco3030	8/29/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	12	\$ 60.74		X				
MAQUINA CORTAR GRAMA	241114	opco3030	8/29/2023	\$ 649.00	\$ 97.35	\$ 55.17	08/31/24	12	\$ 56.39		X				
ESCRITORIO 30"X 60	241692	opco5070	8/29/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	12	\$ 60.39		X				
AIRE ACONDICIONADO	242550	opco5202	8/29/2023	\$ 2,995.00	\$ 449.25	\$ 254.58	08/31/24	12	\$ 260.23		X				
CUCHARA PARA LAVABO	242492	opco4001	8/30/2023	\$ 501.38	\$ 75.21	\$ 42.62	08/31/24	12	\$ 43.45		X				
CUCHARA PARA LAVABO	242493	opco4001	8/30/2023	\$ 501.38	\$ 75.21	\$ 42.62	08/31/24	12	\$ 43.45		X				
CANASTA PARA DESECHO	242494	opco4001	8/30/2023	\$ 648.38	\$ 97.26	\$ 55.11	08/31/24	12	\$ 56.18		X				
CANASTA PARA DESECHO	242495	opco4001	8/30/2023	\$ 648.38	\$ 97.26	\$ 55.11	08/31/24	12	\$ 56.18		X				
ESCALERA DE EXTENSION	242641	opco5207	8/30/2023	\$ 559.00	\$ 83.85	\$ 47.52	08/31/24	12	\$ 48.44		X				
AIRE ACONDICIONADO 18000BTU	240092	opco5082	8/31/2023	\$ 855.00	\$ 128.25	\$ 72.68	08/31/24	12	\$ 73.89		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQUINA LAVADO A PRESION	240093	opco5017	8/31/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	12	\$ 103.27		X				
LAPTOP	240164	opco5081	8/31/2023	\$ 758.00	\$ 113.70	\$ 64.43	08/31/24	12	\$ 65.50		X				
PLAYGROUND-RETENIDO	241980	opco5167	8/31/2023	\$ 49,092.30	\$ 7,363.85	\$ 4,172.85	08/31/24	12	\$ 4,242.39		X				
ESCRITORIO EJECUTIVO	238784	opco1014	9/1/2023	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	12	\$ 77.13		X				
ARCHIVO LATERAL	238785	opco1014	9/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	12	\$ 85.75		X				
ARCHIVO LATERAL	238786	opco1014	9/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	12	\$ 85.75		X				
ARCHIVO LATERAL	238787	opco1014	9/1/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	12	\$ 85.75		X				
ESCRITORIO	240091	opco5131	9/1/2023	\$ 659.00	\$ 98.85	\$ 56.02	08/31/24	12	\$ 56.79		X				
COMPUTADORA	240146	opco5057	9/1/2023	\$ 1,549.00	\$ 232.35	\$ 131.67	08/31/24	12	\$ 133.49		X				
FOTOCOPIADORA	240147	opco5057	9/1/2023	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	12	\$ 47.31		X				
COMPUTADORA	240988	opco5022	9/1/2023	\$ 1,549.00	\$ 232.35	\$ 131.67	08/31/24	12	\$ 133.49		X				
COMPUTADORA	240991	opco1016	9/1/2023	\$ 1,549.00	\$ 232.35	\$ 131.67	08/31/24	12	\$ 133.49		X				
MAQUINA LAVAR A PRESION	238724	opco5300	9/5/2023	\$ 629.47	\$ 94.42	\$ 53.50	08/31/24	12	\$ 53.65		X				
ESCALERA	240947	opco4001	9/5/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	12	\$ 53.27		X				
ARCHIVO	240948	opco4001	9/5/2023	\$ 610.00	\$ 91.50	\$ 51.85	08/31/24	12	\$ 51.99		X				
ESCRITORIO CON RETORNO	240952	opco3032	9/6/2023	\$ 766.26	\$ 114.94	\$ 65.13	08/31/24	12	\$ 65.13		X				
DRILL HAMMER	241137	opco4010	9/6/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	12	\$ 72.17		X				
LAVADORA	241691	opco5071	9/6/2023	\$ 1,479.99	\$ 222.00	\$ 125.80	08/31/24	12	\$ 125.80		X				
SILLA EJECUTIVA	235031	cocc0052	9/7/2023	\$ 1,135.75	\$ 170.36	\$ 96.54	08/31/24	12	\$ 96.27		X				
CREDENZA	235110	cocc0052	9/7/2023	\$ 542.00	\$ 81.30	\$ 46.07	08/31/24	12	\$ 45.94		X				
ESCRITORIO EJECUTIVO	235110	cocc0052	9/7/2023	\$ 705.00	\$ 105.75	\$ 59.93	08/31/24	12	\$ 59.76		X				
STORAGE OPEN TOWER	235110	cocc0052	9/7/2023	\$ 853.00	\$ 127.95	\$ 72.51	08/31/24	12	\$ 72.30		X				
ARCHIVO LATERAL	235114	cocc0052	9/7/2023	\$ 515.00	\$ 77.25	\$ 43.78	08/31/24	12	\$ 43.65		X				
DISPENSADORA DE AGUA	235120	hcvadmn	9/7/2023	\$ 1,225.00	\$ 183.75	\$ 104.13	08/31/24	12	\$ 103.84		X				
ARCHIVO LATERAL	235177	cocc0052	9/7/2023	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	12	\$ 105.87		X				
VENTILADOR	241675	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241676	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241677	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241678	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241679	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241680	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241681	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241682	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241683	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241684	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241685	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241686	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241687	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241688	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
VENTILADOR	241689	opco5143	9/7/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	12	\$ 50.43		X				
GENERADOR DE ELECTRICIDAD	240202	opco7007	9/8/2023	\$ 92,899.80	\$ 13,934.97	\$ 7,896.48	08/31/24	12	\$ 7,852.61		X				
ESCRITORIO SECRETARIAL	242378	opco3019	9/8/2023	\$ 905.96	\$ 135.89	\$ 77.01	08/31/24	12	\$ 76.58		X				

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			
CISTERNA	237023	opco5011	9/11/2023	\$ 4,958.34	\$ 743.75	\$ 421.46	08/31/24	12	\$ 415.61		X				
CISTERNA	240154	opco5143	9/11/2023	\$ 4,958.34	\$ 743.75	\$ 421.46	08/31/24	12	\$ 415.61		X				
COMPUTADORA	241006	opco1004	9/12/2023	\$ 1,499.96	\$ 224.99	\$ 127.50	08/31/24	12	\$ 125.37		X				
ESTUFA ELECTRICA	242012	opco5143	9/12/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	12	\$ 83.17		X				
NEVERA	242013	opco5143	9/12/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	12	\$ 75.14		X				
AIRE ACONDICIONADO	242744	opco3062	9/12/2023	\$ 1,525.00	\$ 228.75	\$ 129.63	08/31/24	12	\$ 127.46		X				
CONTENEDOR DE ALMACENAJE	238791	opco7001	9/13/2023	\$ 6,950.00	\$ 1,042.50	\$ 590.75	08/31/24	12	\$ 579.26		X				
AIRE ACONDICIONADO 12000BTU	240924	opco5179	9/13/2023	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	12	\$ 87.51		X				
ARCHIVO	240946	opco4001	9/13/2023	\$ 677.22	\$ 101.58	\$ 57.56	08/31/24	12	\$ 56.44		X				
CONTENEDOR DE ALMACENAJE	240953	opco3032	9/13/2023	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	12	\$ 412.57		X				
CONTENEDOR DE ALMACENAJE	240954	opco3091	9/13/2023	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	12	\$ 412.57		X				
AIRE ACONDICIONADO 12000BTU	240971	opco5014	9/13/2023	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	12	\$ 87.51		X				
AIRE ACONDICIONADO 12000BTU	240984	opco3086	9/13/2023	\$ 1,050.00	\$ 157.50	\$ 89.25	08/31/24	12	\$ 87.51		X				
TRIMMER	240995	opco3024	9/13/2023	\$ 570.40	\$ 85.56	\$ 48.48	08/31/24	12	\$ 47.54		X				
TRIMMER	240996	opco3024	9/13/2023	\$ 570.40	\$ 85.56	\$ 48.48	08/31/24	12	\$ 47.54		X				
TRIMMER	240997	opco3024	9/13/2023	\$ 570.40	\$ 85.56	\$ 48.48	08/31/24	12	\$ 47.54		X				
SIERRA TELESCOPICA	240998	opco3024	9/13/2023	\$ 725.34	\$ 108.80	\$ 61.65	08/31/24	12	\$ 60.46		X				
COMPUTADORA	241061	opco4011	9/13/2023	\$ 1,199.99	\$ 180.00	\$ 102.00	08/31/24	12	\$ 100.02		X				
AIRE ACONDICIONADO	241128	opco7002	9/13/2023	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	12	\$ 124.60		X				
AIRE ACONDICIONADO	241129	opco7002	9/13/2023	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	12	\$ 124.60		X				
MAQUINA PULVERIZADORA	242458	opco3088	9/13/2023	\$ 1,090.00	\$ 163.50	\$ 92.65	08/31/24	12	\$ 90.85		X				
GENERADOR DE ELECTRICIDAD	240200	opco7008	9/15/2023	\$ 66,843.62	\$ 10,026.54	\$ 5,681.71	08/31/24	12	\$ 5,539.67		X				
GENERADOR DE ELECTRICIDAD	240201	opco7008	9/15/2023	\$ 66,843.63	\$ 10,026.54	\$ 5,681.71	08/31/24	12	\$ 5,539.67		X				
AIRE ACONDICIONADO	241713	opco5075	9/15/2023	\$ 1,925.00	\$ 288.75	\$ 163.63	08/31/24	12	\$ 159.53		X				
COMPUTADORA	242501	opco4008	9/15/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	12	\$ 91.16		X				
CISTERNA	4059206	opco5193	9/15/2023	\$ 5,034.59	\$ 755.19	\$ 427.94	08/31/24	12	\$ 417.24		X				
CUBICULO CON MESA DE ESTUDIO	241935	opco5181	9/18/2023	\$ 3,499.00	\$ 524.85	\$ 297.42	08/31/24	12	\$ 287.50		X				
AIRE ACONDICIONADO	240553	opco3016	9/19/2023	\$ 4,258.97	\$ 638.85	\$ 362.01	08/31/24	12	\$ 348.94		X				
COMPUTADORA	242508	opco4004	9/19/2023	\$ 699.99	\$ 105.00	\$ 59.50	08/31/24	12	\$ 57.35		X				
COMPRESOR AIRE ACONDICIONADO	242638	opco5145	9/20/2023	\$ 1,315.00	\$ 197.25	\$ 111.78	08/31/24	12	\$ 107.43		X				
ESTUFA ELECTRICA	241110	opco5323	9/21/2023	\$ 519.00	\$ 77.85	\$ 44.12	08/31/24	12	\$ 42.28		X				
AIRE ACONDICIONADO	241139	opco5250	9/21/2023	\$ 2,995.00	\$ 449.25	\$ 254.58	08/31/24	12	\$ 243.97		X				
KINETIC WATER RAM	242545	opco5197	9/21/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	12	\$ 48.79		X				
TRIMMER	240552	opco5195	9/22/2023	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	11	\$ 73.02		X				
AIRE ACONDICIONADO	242478	opco5203	9/22/2023	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	11	\$ 121.43		X				
AIRE ACONDICIONADO	242480	opco5203	9/22/2023	\$ 1,495.00	\$ 224.25	\$ 127.08	08/31/24	11	\$ 121.43		X				
SIERRA TELESCOPICA	242499	opco4009	9/22/2023	\$ 829.95	\$ 124.49	\$ 70.55	08/31/24	11	\$ 67.41		X				
MAQUINA CORTAR GRAMA	242506	opco5174	9/22/2023	\$ 1,299.95	\$ 194.99	\$ 110.50	08/31/24	11	\$ 105.58		X				
MAQUINA CORTAR GRAMA	242640	opco5207	9/22/2023	\$ 1,299.95	\$ 194.99	\$ 110.50	08/31/24	11	\$ 105.58		X				
MAQUINA DE DESTAPE	242659	opco3030	9/22/2023	\$ 1,778.52	\$ 266.78	\$ 151.17	08/31/24	11	\$ 144.46		X				
MAQUINA DE PODAR	242689	opco5300	9/22/2023	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	11	\$ 51.17		X				
AIRE ACONDICIONADO	242462	opco3088	9/23/2023	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	11	\$ 133.63		X				



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			
CISTERNA DE AGUA	240161	opco5181	9/25/2023	\$ 690.00	\$ 103.50	\$ 58.65	08/31/24	11	\$ 55.55		X				
AIRE ACONDICIONADO 24000BTU	240162	opco3090	9/25/2023	\$ 2,190.00	\$ 328.50	\$ 186.15	08/31/24	11	\$ 176.33		X				
AIRE ACONDICIONADO 12000BTU	240163	opco3090	9/25/2023	\$ 1,200.00	\$ 180.00	\$ 102.00	08/31/24	11	\$ 96.62		X				
MAQUINA K50	240999	opco3088	9/25/2023	\$ 1,850.00	\$ 277.50	\$ 157.25	08/31/24	11	\$ 148.95		X				
MAQUINA CAMARA	241000	opco3020	9/25/2023	\$ 4,595.00	\$ 689.25	\$ 390.58	08/31/24	11	\$ 369.96		X				
ROTARY HAMMER	241001	opco3088	9/25/2023	\$ 545.00	\$ 81.75	\$ 46.33	08/31/24	11	\$ 43.88		X				
MAQUINA CAMARA	241002	opco3067	9/25/2023	\$ 4,595.00	\$ 689.25	\$ 390.58	08/31/24	11	\$ 369.96		X				
MAQUINA DESTAPE	241011	opco3103	9/25/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	11	\$ 44.28		X				
MAQUINA DESTAPE	241012	opco3103	9/25/2023	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	11	\$ 44.28		X				
BLOWER DE GAS	241021	opco3062	9/25/2023	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	11	\$ 42.27		X				
IMPRESORA	242591	opco3014	9/25/2023	\$ 528.00	\$ 79.20	\$ 44.88	08/31/24	11	\$ 42.51		X				
SISTEMA DE CAMARAS DE SEGURIDAD	241145	opco5202	9/26/2023	\$ 1,299.99	\$ 195.00	\$ 110.50	08/31/24	11	\$ 104.36		X				
SISTEMA DE ALARMA	241146	opco5202	9/26/2023	\$ 2,399.99	\$ 360.00	\$ 204.00	08/31/24	11	\$ 192.67		X				
CERRADURA MAGNETICA	241147	opco5202	9/26/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	11	\$ 64.22		X				
SISTEMA DE CAMARAS DE SEGURIDAD	241148	opco5170	9/26/2023	\$ 1,599.99	\$ 240.00	\$ 136.00	08/31/24	11	\$ 128.44		X				
SISTEMA DE ALARMA	241149	opco5170	9/26/2023	\$ 1,299.99	\$ 195.00	\$ 110.50	08/31/24	11	\$ 104.36		X				
CERRADURA MAGNETICA	241150	opco5170	9/26/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	11	\$ 64.22		X				
ESCRITORIO 30X60	242496	opco4001	9/26/2023	\$ 645.00	\$ 96.75	\$ 54.83	08/31/24	11	\$ 51.78		X				
MAQUINA LAVAR A PRESION	242745	opco3014	9/26/2023	\$ 1,550.00	\$ 232.50	\$ 131.75	08/31/24	11	\$ 124.43		X				
MAQUINA DE DESTAPE	241568	opco1010	9/27/2023	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	11	\$ 152.00		X				
TANGON DE BASURA	241605	opco5208	9/27/2023	\$ 3,293.00	\$ 493.95	\$ 279.91	08/31/24	11	\$ 263.58		X				
TANGON DE BASURA	241606	opco5208	9/27/2023	\$ 3,293.00	\$ 493.95	\$ 279.91	08/31/24	11	\$ 263.58		X				
MOTOR PORTON ACCESO	242507	opco5241	9/27/2023	\$ 1,912.20	\$ 286.83	\$ 162.54	08/31/24	11	\$ 153.06		X				
TRIMMER	214565	opco5323	9/28/2023	\$ 509.95	\$ 76.49	\$ 43.35	08/31/24	11	\$ 40.70		X				
BLOWER DE ESPALDA	241109	opco1017	9/28/2023	\$ 519.95	\$ 77.99	\$ 44.20	08/31/24	11	\$ 41.49		X				
Scanner	241163	opco5171	9/28/2023	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	11	\$ 41.90		X				
AIRE ACONDICIONADO	242382	opco5022	9/28/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	11	\$ 107.74		X				
AIRE ACONDICIONADO	242645	opco5178	9/28/2023	\$ 2,890.00	\$ 433.50	\$ 245.65	08/31/24	11	\$ 230.64		X				
PANTALLA INTERACTIVA	235175	cocc0057	9/29/2023	\$ 3,353.00	\$ 502.95	\$ 285.01	08/31/24	11	\$ 266.80		X				
CONTROL ACCESO	241130	opco7002	9/29/2023	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	11	\$ 77.58		X				
ARCHIVO HORIZONTAL	241133	opco5054	9/29/2023	\$ 677.22	\$ 101.58	\$ 57.56	08/31/24	11	\$ 53.89		X				
AIRE ACONDICIONADO 24000BTU	241136	opco4001	9/29/2023	\$ 2,340.00	\$ 351.00	\$ 198.90	08/31/24	11	\$ 186.19		X				
MAQUINA LAVAR A PRESION	241158	opco5316	9/29/2023	\$ 629.47	\$ 94.42	\$ 53.50	08/31/24	11	\$ 50.09		X				
HAMMER DRILL	241159	opco5316	9/29/2023	\$ 849.00	\$ 127.35	\$ 72.17	08/31/24	11	\$ 67.55		X				
COMPUTADORA	241180	opco5053	9/29/2023	\$ 1,099.99	\$ 165.00	\$ 93.50	08/31/24	11	\$ 87.53		X				
DEMOLITION HAMMER DRILL	241595	opco3044	10/2/2023	\$ 569.00	\$ 85.35	\$ 48.37	08/31/24	11	\$ 44.87		X				
BOMBA CON MEDIDOR	242004	opco7003	10/2/2023	\$ 894.00	\$ 134.10	\$ 75.99	08/31/24	11	\$ 70.50		X				
MAQUINA DE DESTAPE	242627	opco5006	10/2/2023	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	11	\$ 149.76		X				
TRITURADORA DE PAPEL	235124	cocc0058	10/3/2023	\$ 3,519.85	\$ 527.98	\$ 299.19	08/31/24	11	\$ 276.75		X				
CONTENEDOR DE BASURA 6YDS	241151	opco3032	10/3/2023	\$ 2,770.29	\$ 415.54	\$ 235.47	08/31/24	11	\$ 217.81		X				
CONTENEDOR DE BASURA 6YDS	241152	opco3032	10/3/2023	\$ 2,770.29	\$ 415.54	\$ 235.47	08/31/24	11	\$ 217.81		X				
CONTENEDOR DE BASURA 6YDS	241153	opco3032	10/3/2023	\$ 2,770.29	\$ 415.54	\$ 235.47	08/31/24	11	\$ 217.81		X				

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			
CONTENEDOR DE BASURA 6YDS	241154	opco3032	10/3/2023	\$ 2,770.29	\$ 415.54	\$ 235.47	08/31/24	11	\$ 217.81		X				
CONTENEDOR DE BASURA 6YDS	241155	opco3032	10/3/2023	\$ 2,770.29	\$ 415.54	\$ 235.47	08/31/24	11	\$ 217.81		X				
CONTENEDOR DE BASURA 6YDS	241156	opco3032	10/3/2023	\$ 2,770.29	\$ 415.54	\$ 235.47	08/31/24	11	\$ 217.81		X				
CONTENEDOR DE BASURA 6YDS	241157	opco3032	10/3/2023	\$ 2,770.26	\$ 415.54	\$ 235.47	08/31/24	11	\$ 217.81		X				
MAQUINA LAVADO A PRESION	241872	opco5156	10/3/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	11	\$ 78.55		X				
SIERRA DE BANCO	241166	opco5089	10/4/2023	\$ 685.00	\$ 102.75	\$ 58.23	08/31/24	11	\$ 53.70		X				
MAQUINA PODAR	241168	opco5173	10/4/2023	\$ 799.99	\$ 120.00	\$ 68.00	08/31/24	11	\$ 62.71		X				
COMPUTADORA	241845	opco5204	10/4/2023	\$ 758.00	\$ 113.70	\$ 64.43	08/31/24	11	\$ 59.42		X				
COMPUTADORA	240655	opco2001	10/5/2023	\$ 1,125.00	\$ 168.75	\$ 95.63	08/31/24	11	\$ 87.92		X				
SIERRA TELESCOPICA	241566	opco1009	10/5/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	11	\$ 62.52		X				
AIRE ACONDICIONADO	241851	opco3054	10/5/2023	\$ 529.00	\$ 79.35	\$ 44.97	08/31/24	11	\$ 41.34		X				
COMPUTADORA	242187	opco5004	10/5/2023	\$ 1,099.00	\$ 164.85	\$ 93.42	08/31/24	11	\$ 85.89		X				
COMPUTADORA	242188	opco5004	10/5/2023	\$ 1,099.00	\$ 164.85	\$ 93.42	08/31/24	11	\$ 85.89		X				
COMPUTADORA	242379	opco1001	10/5/2023	\$ 1,531.98	\$ 229.80	\$ 130.22	08/31/24	11	\$ 119.73		X				
AIRE ACONDICIONADO	242655	opco5014	10/6/2023	\$ 1,825.00	\$ 273.75	\$ 155.13	08/31/24	11	\$ 142.20		X				
PLAYGROUND	4111051	opco5135	10/6/2023	\$ 66,573.12	\$ 9,985.97	\$ 5,658.72	08/31/24	11	\$ 5,187.16		X				
MAQUINA LAVAR A PRESION	242014	opco5071	10/10/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	11	\$ 76.59		X				
MAQUINA BRILLAR PISOS	242015	opco5071	10/10/2023	\$ 1,349.99	\$ 202.50	\$ 114.75	08/31/24	11	\$ 103.91		X				
MAQUINA DE DESTAPE	242384	opco5022	10/10/2023	\$ 7,482.30	\$ 1,122.35	\$ 636.00	08/31/24	11	\$ 575.93		X				
COMPUTADORA	242497	opco5054	10/10/2023	\$ 899.99	\$ 135.00	\$ 76.50	08/31/24	11	\$ 69.27		X				
COMPUTADORA	242637	opco5191	10/10/2023	\$ 899.99	\$ 135.00	\$ 76.50	08/31/24	11	\$ 69.27		X				
TORRE COMPUTADORA	242688	opco5226	10/10/2023	\$ 899.99	\$ 135.00	\$ 76.50	08/31/24	11	\$ 69.27		X				
SILLA MODULAR	241167	opco3063	10/11/2023	\$ 1,255.00	\$ 188.25	\$ 106.68	08/31/24	11	\$ 96.30		X				
ESCRITORIO SECRETARIAL	241567	opco5006	10/11/2023	\$ 548.00	\$ 82.20	\$ 46.58	08/31/24	11	\$ 42.05		X				
AIRE ACONDICIONADO	240550	opco7009	10/12/2023	\$ 1,585.00	\$ 237.75	\$ 134.73	08/31/24	11	\$ 121.25		X				
MODULO BAY-01	240554	cocc0056	10/12/2023	\$ 5,162.01	\$ 774.30	\$ 438.77	08/31/24	11	\$ 394.89		X				
MODULO BAY-02	240555	cocc0056	10/12/2023	\$ 5,162.01	\$ 774.30	\$ 438.77	08/31/24	11	\$ 394.89		X				
MODULO BAY-03	240556	cocc0056	10/12/2023	\$ 5,162.00	\$ 774.30	\$ 438.77	08/31/24	11	\$ 394.89		X				
MODULO BAY-04	240557	cocc0056	10/12/2023	\$ 5,162.00	\$ 774.30	\$ 438.77	08/31/24	11	\$ 394.89		X				
MODULO BAY-05	240558	cocc0056	10/12/2023	\$ 5,162.00	\$ 774.30	\$ 438.77	08/31/24	11	\$ 394.89		X				
MODULO BAY-06	240559	cocc0056	10/12/2023	\$ 5,162.01	\$ 774.30	\$ 438.77	08/31/24	11	\$ 394.89		X				
MODULO BAY-07	240560	cocc0056	10/12/2023	\$ 5,162.01	\$ 774.30	\$ 438.77	08/31/24	11	\$ 394.89		X				
MODULO BAY-08	240561	cocc0056	10/12/2023	\$ 5,162.01	\$ 774.30	\$ 438.77	08/31/24	11	\$ 394.89		X				
MODULO ATENCION AL CLIENTE	240562	cocc0052	10/12/2023	\$ 3,296.57	\$ 494.49	\$ 280.21	08/31/24	11	\$ 252.19		X				
MODULO ATENCION AL CLIENTE	240563	cocc0052	10/12/2023	\$ 3,296.57	\$ 494.49	\$ 280.21	08/31/24	11	\$ 252.19		X				
MODULO	240564	hcvadmn	10/12/2023	\$ 5,503.57	\$ 825.54	\$ 467.80	08/31/24	11	\$ 421.02		X				
MODULO	240565	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				
MODULO	240566	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				
MODULO	240567	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				
MODULO	240568	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				
MODULO	240569	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				
MODULO	240570	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MODULO	240571	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				
MODULO	240572	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				
MODULO	240573	hcvadmn	10/12/2023	\$ 5,503.56	\$ 825.53	\$ 467.80	08/31/24	11	\$ 421.02		X				
ESCRITORIO	240574	cocc0052	10/12/2023	\$ 3,296.57	\$ 494.49	\$ 280.21	08/31/24	11	\$ 252.19		X				
TABLERO DE CRISTAL	240623	opco2014	10/12/2023	\$ 1,425.00	\$ 213.75	\$ 121.13	08/31/24	11	\$ 109.01		X				
Iridium 9575 Extreme Satellite Phone9	235134	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235135	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235136	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235137	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235138	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235139	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235140	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235141	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235142	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235143	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235144	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235145	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235146	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235147	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235148	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235149	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235150	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235151	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235152	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235153	cocc0055	10/13/2023	\$ 3,293.37	\$ 494.01	\$ 279.94	08/31/24	11	\$ 251.17		X				
Iridium 9575 Extreme Satellite Phone9	235154	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235155	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235156	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235157	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235158	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235159	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235160	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235161	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235162	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
Iridium 9575 Extreme Satellite Phone9	235163	cocc0055	10/13/2023	\$ 3,293.36	\$ 494.00	\$ 279.94	08/31/24	11	\$ 251.16		X				
COMPUTADORA	241581	opco5088	10/13/2023	\$ 1,299.99	\$ 195.00	\$ 110.50	08/31/24	11	\$ 99.14		X				
COMPUTADORA	241584	opco5088	10/13/2023	\$ 1,299.99	\$ 195.00	\$ 110.50	08/31/24	11	\$ 99.14		X				
COMPUTADORA	241587	opco5088	10/13/2023	\$ 1,299.99	\$ 195.00	\$ 110.50	08/31/24	11	\$ 99.14		X				
COMPUTADORA	241590	opco5088	10/13/2023	\$ 1,299.99	\$ 195.00	\$ 110.50	08/31/24	11	\$ 99.14		X				
TRIMMER	241600	opco5236	10/13/2023	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	11	\$ 61.01		X				
IMPRESORA	241602	opco3083	10/13/2023	\$ 629.00	\$ 94.35	\$ 53.47	08/31/24	11	\$ 47.97		X				
COMPUTADORA	241603	opco3083	10/13/2023	\$ 1,029.00	\$ 154.35	\$ 87.47	08/31/24	11	\$ 78.48		X				

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			
MAQUINA DE DESTAPE	242511	opco3061	10/13/2023	\$ 1,573.09	\$ 235.96	\$ 133.71	08/31/24	11	\$ 119.97		X				
COMPUTADORA	242624	opco5248	10/13/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	11	\$ 114.40		X				
MAQUINA PODADORA	242648	opco3058	10/13/2023	\$ 629.95	\$ 94.49	\$ 53.55	08/31/24	11	\$ 48.04		X				
COMPUTADORA	242708	opco5260	10/13/2023	\$ 1,549.99	\$ 232.50	\$ 131.75	08/31/24	11	\$ 118.21		X				
MAQUINA LAVAR A PRESION	242743	opco3061	10/13/2023	\$ 1,995.00	\$ 299.25	\$ 169.58	08/31/24	11	\$ 152.15		X				
MAQUINA DE DESTAPE	241164	opco5171	10/16/2023	\$ 4,075.00	\$ 611.25	\$ 346.38	08/31/24	11	\$ 307.89		X				
COMPUTADORA	241559	opco5258	10/16/2023	\$ 1,549.99	\$ 232.50	\$ 131.75	08/31/24	11	\$ 117.11		X				
COMPUTADORA	241561	opco5258	10/16/2023	\$ 1,549.99	\$ 232.50	\$ 131.75	08/31/24	11	\$ 117.11		X				
AIRE ACONDICIONADO	241850	opco3053	10/16/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	11	\$ 75.18		X				
AIRE ACONDICIONADO	241945	opco5017	10/16/2023	\$ 950.00	\$ 142.50	\$ 80.75	08/31/24	11	\$ 71.78		X				
MAQUINA LAVADO A PRESION	242658	opco5233	10/16/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	11	\$ 45.26		X				
TRIMMER	242752	opco5233	10/16/2023	\$ 615.00	\$ 92.25	\$ 52.28	08/31/24	11	\$ 46.47		X				
TRIMMER	242753	opco5233	10/16/2023	\$ 615.00	\$ 92.25	\$ 52.28	08/31/24	11	\$ 46.47		X				
PULIDORA	242754	opco5233	10/16/2023	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	11	\$ 39.67		X				
MAQUINA DE DESTAPE	242755	opco5247	10/16/2023	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	11	\$ 143.48		X				
NEVERA	240628	opco5294	10/17/2023	\$ 889.00	\$ 133.35	\$ 75.57	08/31/24	11	\$ 66.96		X				
AIRE ACONDICIONADO	241712	opco5075	10/17/2023	\$ 2,750.00	\$ 412.50	\$ 233.75	08/31/24	11	\$ 207.13		X				
GENERADOR	241281	opco3030	10/18/2023	\$ 22,273.67	\$ 3,341.05	\$ 1,893.26	08/31/24	11	\$ 1,672.38		X				
GENERADOR	241282	opco3030	10/18/2023	\$ 28,898.67	\$ 4,334.80	\$ 2,456.39	08/31/24	11	\$ 2,169.81		X				
GENERADOR	241286	opco3063	10/18/2023	\$ 32,610.31	\$ 4,891.55	\$ 2,771.88	08/31/24	11	\$ 2,448.49		X				
AIRE ACONDICIONADO	241593	opco5173	10/18/2023	\$ 2,754.07	\$ 413.11	\$ 234.10	08/31/24	11	\$ 206.78		X				
TALADRO DE TIERRA	242456	opco3020	10/18/2023	\$ 795.00	\$ 119.25	\$ 67.58	08/31/24	11	\$ 59.69		X				
MAQUINA LAVADO A PRESION	242636	opco3044	10/18/2023	\$ 1,249.00	\$ 187.35	\$ 106.17	08/31/24	11	\$ 93.78		X				
MAQUINA DE DESTAPE	242737	opco3063	10/18/2023	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	11	\$ 142.58		X				
FOTOCOPIADORA	241564	opco5323	10/19/2023	\$ 894.00	\$ 134.10	\$ 75.99	08/31/24	11	\$ 66.91		X				
MAQUINA DETECTOR LIQUEOS	242006	opco5304	10/19/2023	\$ 2,799.00	\$ 419.85	\$ 237.92	08/31/24	11	\$ 209.50		X				
MAQUINA DETECTAR LIQUEOS	242592	opco5266	10/19/2023	\$ 2,495.00	\$ 374.25	\$ 212.08	08/31/24	11	\$ 186.74		X				
ARMARIO DOS PUERTAS	235422	cocc0056	10/20/2023	\$ 1,168.06	\$ 175.21	\$ 99.29	08/31/24	11	\$ 87.15		X				
OPEN HUTCH	235423	cocc0056	10/20/2023	\$ 583.06	\$ 87.46	\$ 49.56	08/31/24	11	\$ 43.50		X				
OPEN HUTCH	235424	cocc0056	10/20/2023	\$ 583.06	\$ 87.46	\$ 49.56	08/31/24	11	\$ 43.50		X				
ARMARIO DOS PUERTAS	235425	cocc0056	10/20/2023	\$ 1,168.06	\$ 175.21	\$ 99.29	08/31/24	11	\$ 87.15		X				
OPEN HUTCH	235427	cocc0056	10/20/2023	\$ 583.06	\$ 87.46	\$ 49.56	08/31/24	11	\$ 43.50		X				
AIRE ACONDICIONADO	242216	opco7010	10/20/2023	\$ 1,545.00	\$ 231.75	\$ 131.33	08/31/24	11	\$ 115.27		X				
COMPUTADORA	242281	opco5017	10/20/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	11	\$ 52.15		X				
Scanner	242628	opco5089	10/20/2023	\$ 525.00	\$ 78.75	\$ 44.63	08/31/24	11	\$ 39.17		X				
BOMBA DE AIRE	241693	opco7010	10/22/2023	\$ 625.00	\$ 93.75	\$ 53.13	08/31/24	10	\$ 46.34		X				
MAQUINA DE DESTAPE	241540	opco5172	10/23/2023	\$ 3,690.56	\$ 553.58	\$ 313.70	08/31/24	10	\$ 272.74		X				
COMPUTADORA	241570	opco5088	10/23/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 110.85		X				
COMPUTADORA	241572	opco5088	10/23/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 110.85		X				
COMPUTADORA	241574	opco5088	10/23/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 110.85		X				
COMPUTADORA	241576	opco5088	10/23/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 110.85		X				
COMPUTADORA	241578	opco5088	10/23/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 110.85		X				

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			
COMPUTADORA	241580	opco5088	10/23/2023	\$ 1,149.99	\$ 172.50	\$ 97.75	08/31/24	10	\$ 84.99		X				
AIRE ACONDICIONADO	242219	opco5193	10/23/2023	\$ 2,770.00	\$ 415.50	\$ 235.45	08/31/24	10	\$ 204.71		X				
MAQUINA PODADORA DE GRAMA	242758	opco5227	10/23/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	10	\$ 59.05		X				
GENERADOR DE ELECTRICIDAD	242814	opco1002	10/23/2023	\$ 89,365.91	\$ 13,404.89	\$ 7,596.10	08/31/24	10	\$ 6,604.39		X				
TANGON	241610	opco5170	10/24/2023	\$ 2,602.00	\$ 390.30	\$ 221.17	08/31/24	10	\$ 191.68		X				
TANGON	241611	opco5170	10/24/2023	\$ 2,602.00	\$ 390.30	\$ 221.17	08/31/24	10	\$ 191.68		X				
TANGON	241612	opco5170	10/24/2023	\$ 2,602.00	\$ 390.30	\$ 221.17	08/31/24	10	\$ 191.68		X				
TANGON	241613	opco5170	10/24/2023	\$ 2,602.00	\$ 390.30	\$ 221.17	08/31/24	10	\$ 191.68		X				
TANGON	241614	opco5170	10/24/2023	\$ 2,602.00	\$ 390.30	\$ 221.17	08/31/24	10	\$ 191.68		X				
TANGON	241990	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
TANGON	241991	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
TANGON	241992	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
TANGON	241993	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
TANGON	241994	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
TANGON	241995	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
TANGON	241996	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
TANGON	241997	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
TANGON	241998	opco5004	10/24/2023	\$ 2,588.67	\$ 388.30	\$ 220.04	08/31/24	10	\$ 190.70		X				
CEPILLADORA DE CONCRETO	242578	opco3021	10/24/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	10	\$ 43.83		X				
ESCRITORIO 30"X 60	242639	opco3047	10/24/2023	\$ 680.00	\$ 102.00	\$ 57.80	08/31/24	10	\$ 50.09		X				
CONTENEDOR DE ALMACENAJE	242642	opco5155	10/24/2023	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	10	\$ 364.65		X				
Trailer para oficina	242643	opco5155	10/24/2023	\$ 28,950.00	\$ 4,342.50	\$ 2,460.75	08/31/24	10	\$ 2,132.65		X				
CONTENEDOR DE ALMACENAJE	242644	opco5178	10/24/2023	\$ 5,950.00	\$ 892.50	\$ 505.75	08/31/24	10	\$ 438.32		X				
CONTENEDOR DE ALMACENAJE	242646	opco3034	10/24/2023	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	10	\$ 364.65		X				
CONTENEDOR DE ALMACENAJE	242649	opco3058	10/24/2023	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	10	\$ 364.65		X				
CONTENEDOR DE ALMACENAJE	242650	opco3058	10/24/2023	\$ 5,950.00	\$ 892.50	\$ 505.75	08/31/24	10	\$ 438.32		X				
CONTENEDOR DE ALMACENAJE	242656	opco5179	10/24/2023	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	10	\$ 364.65		X				
CONTENEDOR DE ALMACENAJE	242657	opco3065	10/24/2023	\$ 4,950.00	\$ 742.50	\$ 420.75	08/31/24	10	\$ 364.65		X				
AIRE ACONDICIONADO	243781	opco7010	10/24/2023	\$ 870.00	\$ 130.50	\$ 73.95	08/31/24	10	\$ 64.09		X				
Air Condition, Fans, Water Heaters	a0090854	opco3021	10/24/2023	\$ 2,695.00	\$ 404.25	\$ 229.08	08/31/24	10	\$ 198.53		X				
COMPUTADORA	239573	opco5010	10/25/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	10	\$ 102.73		X				
COMPUTADORA y MONITOR	239694	opco5126	10/25/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	10	\$ 102.73		X				
COMPUTADORA y MONITOR	239695	opco5126	10/25/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	10	\$ 102.73		X				
AIRE ACONDICIONADO 18000BTU	240169	opco5187	10/25/2023	\$ 749.99	\$ 112.50	\$ 63.75	08/31/24	10	\$ 55.07		X				
SERVER	241717	opco5138	10/25/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	10	\$ 175.50		X				
LAPTOP	241719	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241720	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241721	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241722	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241723	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241724	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241725	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	241726	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241727	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241728	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241729	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241730	opco5138	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
GABINETE ALMACENAJE PARA 12 LAPTOPS	241731	opco5138	10/25/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	10	\$ 100.97		X				
WINDOWS MULTIPOINT SERVER PREMIUM 2019	241733	opco5138	10/25/2023	\$ 2,176.00	\$ 326.40	\$ 184.96	08/31/24	10	\$ 159.78		X				
SERVER	241748	opco5181	10/25/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	10	\$ 175.50		X				
LAPTOP	241750	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241751	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241752	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241753	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241754	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241755	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241756	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241757	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241758	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241759	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241760	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241761	opco5181	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
GABINETE ALMACENAJE PARA 12 LAPTOPS	241762	opco5181	10/25/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	10	\$ 100.97		X				
WINDOWS MULTIPOINT SERVER PREMIUM 2019	241764	opco5181	10/25/2023	\$ 2,176.00	\$ 326.40	\$ 184.96	08/31/24	10	\$ 159.78		X				
SISTEMA MULTIMEDIA CON KARAOKE	241765	opco5181	10/25/2023	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	10	\$ 138.78		X				
SERVER	241778	opco5170	10/25/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	10	\$ 175.50		X				
LAPTOP	241780	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241781	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241782	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241783	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241784	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241785	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241786	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241787	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241788	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241789	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241790	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241791	opco5170	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
GABINETE ALMACENAJE PARA 12 LAPTOPS	241792	opco5170	10/25/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	10	\$ 100.97		X				
WINDOWS MULTIPOINT SERVER PREMIUM 2019	241794	opco5170	10/25/2023	\$ 2,176.00	\$ 326.40	\$ 184.96	08/31/24	10	\$ 159.78		X				
SISTEMA MULTIMEDIA CON KARAOKE	241795	opco5170	10/25/2023	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	10	\$ 138.78		X				
SERVER	241809	opco5236	10/25/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	10	\$ 175.50		X				
LAPTOP	241811	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241812	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LAPTOP	241813	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241814	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241815	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241816	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241817	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241818	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241819	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241820	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241821	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241822	opco5236	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
GABINETE ALMACENAJE PARA 12 LAPTOPS	241823	opco5236	10/25/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	10	\$ 100.97		X				
WINDOWS MULTIPOINT SERVER PREMIUM 2019	241825	opco5236	10/25/2023	\$ 2,176.00	\$ 326.40	\$ 184.96	08/31/24	10	\$ 159.78		X				
SISTEMA MULTIMEDIA CON KARAOKE	241826	opco5236	10/25/2023	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	10	\$ 138.78		X				
SERVER	241876	opco3062	10/25/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	10	\$ 175.50		X				
LAPTOP	241878	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241879	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241880	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241881	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241882	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241883	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241884	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241885	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241886	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241887	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241888	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241889	opco3062	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
GABINETE ALMACENAJE PARA 12 LAPTOPS	241890	opco3062	10/25/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	10	\$ 100.97		X				
WINDOWS MULTIPOINT SERVER PREMIUM 2019	241892	opco3062	10/25/2023	\$ 2,176.00	\$ 326.40	\$ 184.96	08/31/24	10	\$ 159.78		X				
SISTEMA MULTIMEDIA CON KARAOKE	241893	opco3062	10/25/2023	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	10	\$ 138.78		X				
SERVER	241907	opco3057	10/25/2023	\$ 2,390.00	\$ 358.50	\$ 203.15	08/31/24	10	\$ 175.50		X				
LAPTOP	241909	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241910	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241911	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241912	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241913	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241914	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241915	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241916	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241917	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241918	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241919	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				
LAPTOP	241920	opco3057	10/25/2023	\$ 820.00	\$ 123.00	\$ 69.70	08/31/24	10	\$ 60.21		X				

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			
GABINETE ALMACENAJE PARA 12 LAPTOPS	241921	opco3057	10/25/2023	\$ 1,375.00	\$ 206.25	\$ 116.88	08/31/24	10	\$ 100.97		X				
WINDOWS MULTIPOINT SERVER PREMIUM 2019	241923	opco3057	10/25/2023	\$ 2,176.00	\$ 326.40	\$ 184.96	08/31/24	10	\$ 159.78		X				
SISTEMA MULTIMEDIA CON KARAOKE	241924	opco3057	10/25/2023	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	10	\$ 138.78		X				
ESCRITORIO	241928	opco7010	10/25/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	10	\$ 51.33		X				
SISTEMA MULTIMEDIA CON KARAOKE	241947	opco5138	10/25/2023	\$ 1,890.00	\$ 283.50	\$ 160.65	08/31/24	10	\$ 138.78		X				
MAQUINA LAVADO A PRESION	241986	opco3057	10/25/2023	\$ 1,800.00	\$ 270.00	\$ 153.00	08/31/24	10	\$ 132.18		X				
MAQUINA LAVAR A PRESION	241987	opco5126	10/25/2023	\$ 1,800.00	\$ 270.00	\$ 153.00	08/31/24	10	\$ 132.18		X				
MAQUINA LAVAR A PRESION	241988	opco5236	10/25/2023	\$ 1,800.00	\$ 270.00	\$ 153.00	08/31/24	10	\$ 132.18		X				
IMPRESORA	242340	opco5143	10/25/2023	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	10	\$ 73.36		X				
COMPUTADORA MINI PC	242756	opco5227	10/25/2023	\$ 1,450.00	\$ 217.50	\$ 123.25	08/31/24	10	\$ 106.47		X				
AIRE ACONDICIONADO 5 TONELADAS	239696	opco5170	10/26/2023	\$ 3,950.00	\$ 592.50	\$ 335.75	08/31/24	10	\$ 289.12		X				
AIRE ACONDICIONADO 5 TONELADAS	239697	opco5170	10/26/2023	\$ 3,950.00	\$ 592.50	\$ 335.75	08/31/24	10	\$ 289.12		X				
TRIMMER	241848	opco5156	10/26/2023	\$ 509.95	\$ 76.49	\$ 43.35	08/31/24	10	\$ 37.33		X				
TRIMMER	241849	opco5156	10/26/2023	\$ 509.95	\$ 76.49	\$ 43.35	08/31/24	10	\$ 37.33		X				
TANGON DE BASURA	241857	opco3018	10/26/2023	\$ 2,593.00	\$ 388.95	\$ 220.41	08/31/24	10	\$ 189.79		X				
TANGON DE BASURA	241858	opco3018	10/26/2023	\$ 2,593.00	\$ 388.95	\$ 220.41	08/31/24	10	\$ 189.79		X				
TANGON DE BASURA	241859	opco3018	10/26/2023	\$ 2,593.00	\$ 388.95	\$ 220.41	08/31/24	10	\$ 189.79		X				
TANGON DE BASURA	241860	opco3018	10/26/2023	\$ 2,593.00	\$ 388.95	\$ 220.41	08/31/24	10	\$ 189.79		X				
TANGON DE BASURA	241861	opco3018	10/26/2023	\$ 2,593.00	\$ 388.95	\$ 220.41	08/31/24	10	\$ 189.79		X				
TANGON DE BASURA	241862	opco3018	10/26/2023	\$ 2,593.00	\$ 388.95	\$ 220.41	08/31/24	10	\$ 189.79		X				
TANGON DE BASURA	241863	opco5306	10/26/2023	\$ 2,618.00	\$ 392.70	\$ 222.53	08/31/24	10	\$ 191.62		X				
TANGON DE BASURA	241864	opco5306	10/26/2023	\$ 2,618.00	\$ 392.70	\$ 222.53	08/31/24	10	\$ 191.62		X				
TANGON DE BASURA	241865	opco3040	10/26/2023	\$ 2,719.00	\$ 407.85	\$ 231.12	08/31/24	10	\$ 199.02		X				
TANGON DE BASURA	241866	opco3040	10/26/2023	\$ 2,719.00	\$ 407.85	\$ 231.12	08/31/24	10	\$ 199.02		X				
TANGON DE BASURA	241867	opco3040	10/26/2023	\$ 2,719.00	\$ 407.85	\$ 231.12	08/31/24	10	\$ 199.02		X				
TANGON DE BASURA	241868	opco3040	10/26/2023	\$ 2,719.00	\$ 407.85	\$ 231.12	08/31/24	10	\$ 199.02		X				
TANGON DE BASURA	241869	opco3040	10/26/2023	\$ 2,719.00	\$ 407.85	\$ 231.12	08/31/24	10	\$ 199.02		X				
AIRE ACONDICIONADO 12000BTU	241981	opco5004	10/26/2023	\$ 1,450.00	\$ 217.50	\$ 123.25	08/31/24	10	\$ 106.13		X				
GENERADOR	241982	opco5010	10/26/2023	\$ 21,000.00	\$ 3,150.00	\$ 1,785.00	08/31/24	10	\$ 1,537.08		X				
AIRE ACONDICIONADO	242701	opco7007	10/26/2023	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	10	\$ 84.17		X				
AIRE ACONDICIONADO	242765	opco3021	10/26/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	10	\$ 98.81		X				
AIRE ACONDICIONADO	242766	opco3014	10/26/2023	\$ 1,795.00	\$ 269.25	\$ 152.58	08/31/24	10	\$ 131.38		X				
AIRE ACONDICIONADO 5 TONELADAS	1610822	opco5138	10/26/2023	\$ 2,360.00	\$ 354.00	\$ 200.60	08/31/24	10	\$ 172.74		X				
GENERADOR	241287	opco2001	10/27/2023	\$ 38,500.00	\$ 5,775.00	\$ 3,272.50	08/31/24	10	\$ 2,808.90		X				
GENERADOR	241280	opco5227	10/30/2023	\$ 27,698.67	\$ 4,154.80	\$ 2,354.39	08/31/24	10	\$ 2,001.23		X				
GENERADOR	241283	opco5089	10/30/2023	\$ 56,680.31	\$ 8,502.05	\$ 4,817.83	08/31/24	10	\$ 4,095.15		X				
GENERADOR	241285	opco5248	10/30/2023	\$ 35,255.31	\$ 5,288.30	\$ 2,996.70	08/31/24	10	\$ 2,547.20		X				
IMPRESORA DE CHEQUES	235173	cocc0052	10/31/2023	\$ 2,999.99	\$ 450.00	\$ 255.00	08/31/24	10	\$ 216.04		X				
IMPRESORA DE CHEQUES	235174	cocc0052	10/31/2023	\$ 2,999.99	\$ 450.00	\$ 255.00	08/31/24	10	\$ 216.04		X				
AIRE ACONDICIONADO 18000BTU	235474	opco7008	10/31/2023	\$ 1,760.00	\$ 264.00	\$ 149.60	08/31/24	10	\$ 126.74		X				
NEVERA 25'	235674	opco7001	10/31/2023	\$ 2,004.77	\$ 300.72	\$ 170.41	08/31/24	10	\$ 144.37		X				
CASA PARA ALMACENAR	237200	opco7001	10/31/2023	\$ 946.64	\$ 142.00	\$ 80.46	08/31/24	10	\$ 68.17		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
FLIP TOP LEG 30"X60M	238635	opco3018	10/31/2023	\$ 646.64	\$ 97.00	\$ 54.96	08/31/24	10	\$ 46.57		X				
FLIP TOP LEG 30"X60M	238636	opco3018	10/31/2023	\$ 646.64	\$ 97.00	\$ 54.96	08/31/24	10	\$ 46.57		X				
FLIP TOP LEG 30"X60M	238637	opco3018	10/31/2023	\$ 646.64	\$ 97.00	\$ 54.96	08/31/24	10	\$ 46.57		X				
MOBILE WHITE BOARD	238638	opco3018	10/31/2023	\$ 585.33	\$ 87.80	\$ 49.75	08/31/24	10	\$ 42.15		X				
SILLA	238642	opco3018	10/31/2023	\$ 501.74	\$ 75.26	\$ 42.65	08/31/24	10	\$ 36.13		X				
COMPUTADORA	241705	opco2012	10/31/2023	\$ 1,030.37	\$ 154.56	\$ 87.58	08/31/24	10	\$ 74.20		X				
AIRE ACONDICIONADO	242383	opco5022	10/31/2023	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	10	\$ 97.22		X				
GENERADOR	241284	opco5261	11/1/2023	\$ 28,513.67	\$ 4,277.05	\$ 2,423.66	08/31/24	10	\$ 2,046.65		X				
COMPUTADORA	241707	opco5066	11/1/2023	\$ 1,531.98	\$ 229.80	\$ 130.22	08/31/24	10	\$ 109.96		X				
AIRE ACONDICIONADO	242759	opco3030	11/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	10	\$ 100.42		X				
AIRE ACONDICIONADO	242760	opco3030	11/1/2023	\$ 1,399.00	\$ 209.85	\$ 118.92	08/31/24	10	\$ 100.42		X				
COMPRESOR	1978962	opco7007	11/1/2023	\$ 2,485.00	\$ 372.75	\$ 211.23	08/31/24	10	\$ 178.37		X				
MAQUINA SLIDING GATE	241563	opco5260	11/2/2023	\$ 6,480.00	\$ 972.00	\$ 550.80	08/31/24	10	\$ 463.59		X				
AIRE ACONDICIONADO	241944	opco5204	11/2/2023	\$ 681.34	\$ 102.20	\$ 57.91	08/31/24	10	\$ 48.74		X				
AIRE ACONDICIONADO	242214	opco2012	11/2/2023	\$ 1,504.37	\$ 225.66	\$ 127.87	08/31/24	10	\$ 107.63		X				
AIRE ACONDICIONADO	242222	opco3094	11/2/2023	\$ 730.00	\$ 109.50	\$ 62.05	08/31/24	10	\$ 52.23		X				
IMPRESORA	242466	opco5203	11/2/2023	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	10	\$ 50.01		X				
IMPRESORA	241870	opco2012	11/3/2023	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	10	\$ 46.35		X				
IMPRESORA	241871	opco2012	11/3/2023	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	10	\$ 46.35		X				
COMPUTADORA MINI PC	242713	opco1008	11/3/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 106.96		X				
COMPUTADORA MINI PC	242746	opco3048	11/6/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 105.90		X				
COMPUTADORA MINI PC	242748	opco3048	11/6/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 105.90		X				
COMPUTADORA MINI PC	242750	opco3048	11/6/2023	\$ 1,499.99	\$ 225.00	\$ 127.50	08/31/24	10	\$ 105.90		X				
TALADRO INALAMBRICO	242818	opco3021	11/6/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	10	\$ 42.29		X				
TRIMMER	241348	opco7009	11/7/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	10	\$ 54.53		X				
TRIMMER	241349	opco7009	11/7/2023	\$ 775.00	\$ 116.25	\$ 65.88	08/31/24	10	\$ 54.53		X				
MAQUINA SLIDING GATE	241558	opco5258	11/7/2023	\$ 6,480.00	\$ 972.00	\$ 550.80	08/31/24	10	\$ 455.94		X				
ESCRITORIO EJECUTIVO	241674	opco5242	11/7/2023	\$ 549.95	\$ 82.49	\$ 46.75	08/31/24	10	\$ 38.70		X				
MAQUINA DE PULIR PISO	241690	opco5167	11/7/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	10	\$ 70.01		X				
CAMARA DE SEGURIDAD	243779	opco7004	11/7/2023	\$ 764.99	\$ 114.75	\$ 65.02	08/31/24	10	\$ 53.83		X				
AIRE ACONDICIONADO 12000BTU	240738	opco2001	11/9/2023	\$ 2,185.50	\$ 327.83	\$ 185.77	08/31/24	10	\$ 152.74		X				
AIRE ACONDICIONADO 12000BTU	240739	opco2001	11/9/2023	\$ 2,028.00	\$ 304.20	\$ 172.38	08/31/24	10	\$ 141.73		X				
AIRE ACONDICIONADO 12000BTU	241350	opco7007	11/9/2023	\$ 1,333.00	\$ 199.95	\$ 113.31	08/31/24	10	\$ 93.16		X				
AIRE ACONDICIONADO 12000BTU	241351	opco7007	11/9/2023	\$ 1,333.00	\$ 199.95	\$ 113.31	08/31/24	10	\$ 93.16		X				
ARCHIVO 5 GAVETAS	241352	opco5026	11/9/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	10	\$ 48.57		X				
SISTEMA ALARMA CONTRA FUEGO	242275	opco3053	11/9/2023	\$ 1,540.00	\$ 231.00	\$ 130.90	08/31/24	10	\$ 107.63		X				
SIERRA TELESCOPICA	242710	opco5258	11/9/2023	\$ 795.00	\$ 119.25	\$ 67.58	08/31/24	10	\$ 55.56		X				
TRIMMER	242711	opco5258	11/9/2023	\$ 725.00	\$ 108.75	\$ 61.63	08/31/24	10	\$ 50.67		X				
AIRE ACONDICIONADO	239674	opco5075	11/10/2023	\$ 2,750.00	\$ 412.50	\$ 233.75	08/31/24	10	\$ 191.55		X				
Home Theaters, Radios, Cameras	242218	opco5071	11/10/2023	\$ 649.95	\$ 97.49	\$ 55.25	08/31/24	10	\$ 45.27		X				
SIERRA TELESCOPICA	242718	opco1004	11/10/2023	\$ 795.00	\$ 119.25	\$ 67.58	08/31/24	10	\$ 55.37		X				
MAQUINA DE DESTAPE	240832	opco7008	11/13/2023	\$ 7,599.00	\$ 1,139.85	\$ 645.92	08/31/24	10	\$ 523.91		X				

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			
DESTAPADOR DE TUBERIA	240833	opco5246	11/13/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	10	\$ 41.30		X				
SISTEMA CAMARAS DE SEGURIDAD	242221	opco5156	11/13/2023	\$ 920.00	\$ 138.00	\$ 78.20	08/31/24	10	\$ 63.43		X				
SISTEMA CAMARAS DE SEGURIDAD	242270	opco3055	11/13/2023	\$ 920.00	\$ 138.00	\$ 78.20	08/31/24	10	\$ 63.43		X				
PLAYGROUND	4331650	opco2012	11/13/2023	\$ 129,938.00	\$ 19,490.70	\$ 11,044.73	08/31/24	10	\$ 8,958.50		X				
ESCRITORIO	241772	opco5070	11/15/2023	\$ 749.00	\$ 112.35	\$ 63.67	08/31/24	10	\$ 51.29		X				
MAQUINA DE HACER HIELO	242500	opco7002	11/15/2023	\$ 16,509.63	\$ 2,476.44	\$ 1,403.32	08/31/24	10	\$ 1,130.45		X				
AIRE ACONDICIONADO	242695	opco5028	11/15/2023	\$ 1,545.00	\$ 231.75	\$ 131.33	08/31/24	10	\$ 105.79		X				
TRIMMER	242807	opco5203	11/15/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	10	\$ 54.71		X				
TRIMMER	242808	opco5203	11/15/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	10	\$ 54.71		X				
TRIMMER	242809	opco5203	11/15/2023	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	10	\$ 54.71		X				
PLAYGROUND	4188439	opco3094	11/15/2023	\$ 35,246.25	\$ 5,286.94	\$ 2,995.93	08/31/24	10	\$ 2,413.39		X				
MESA DE ESTUDIO	241355	opco5202	11/16/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	10	\$ 40.60		X				
ESCRITORIO	241356	opco5202	11/16/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	10	\$ 46.06		X				
MESA DE ESTUDIO	241555	opco3089	11/16/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	10	\$ 40.60		X				
ESCRITORIO	241556	opco3089	11/16/2023	\$ 675.00	\$ 101.25	\$ 57.38	08/31/24	10	\$ 46.06		X				
AIRE ACONDICIONADO 18000BTU	241946	opco5181	11/16/2023	\$ 1,700.00	\$ 255.00	\$ 144.50	08/31/24	10	\$ 116.00		X				
ESCRITORIO	242000	opco5181	11/16/2023	\$ 593.39	\$ 89.01	\$ 50.44	08/31/24	10	\$ 40.49		X				
MESA RECTANGULAR	242001	opco5170	11/16/2023	\$ 660.12	\$ 99.02	\$ 56.11	08/31/24	10	\$ 45.04		X				
ESCRITORIO CON PEDESTAL	242002	opco5170	11/16/2023	\$ 590.13	\$ 88.52	\$ 50.16	08/31/24	10	\$ 40.27		X				
ARTICULADO BOOM DIESEL	241938	opco3020	11/17/2023	\$ 88,568.68	\$ 13,285.30	\$ 7,528.34	08/31/24	10	\$ 6,022.67		X				
ARTICULADO BOOM DIESEL	241939	opco3014	11/17/2023	\$ 88,568.68	\$ 13,285.30	\$ 7,528.34	08/31/24	10	\$ 6,022.67		X				
ARTICULADO BOOM DIESEL	241940	opco5004	11/17/2023	\$ 88,568.68	\$ 13,285.30	\$ 7,528.34	08/31/24	10	\$ 6,022.67		X				
AIRE ACONDICIONADO 18000BTU	241941	opco3083	11/17/2023	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	10	\$ 78.20		X				
AIRE ACONDICIONADO 12000BTU	241942	opco3083	11/17/2023	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	10	\$ 47.26		X				
AIRE ACONDICIONADO 18000BTU	241943	opco3083	11/17/2023	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	10	\$ 78.20		X				
AIRE ACONDICIONADO	242805	opco3020	11/17/2023	\$ 1,195.00	\$ 179.25	\$ 101.58	08/31/24	10	\$ 81.26		X				
MAQUINA DESTAPE	241346	opco3081	11/20/2023	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	10	\$ 127.79		X				
MAQUINA DESTAPE	241347	opco3081	11/20/2023	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	10	\$ 127.79		X				
ESCRITORIO	242274	opco3019	11/21/2023	\$ 905.96	\$ 135.89	\$ 77.01	08/31/24	9	\$ 60.75		X				
MAQUINA DE DESTAPE	242715	opco1008	11/22/2023	\$ 3,841.76	\$ 576.26	\$ 326.55	08/31/24	9	\$ 256.70		X				
MAQUINA DE DESTAPE	242723	opco5088	11/22/2023	\$ 3,841.76	\$ 576.26	\$ 326.55	08/31/24	9	\$ 256.70		X				
COMPUTADORA MINI PC	242770	opco3044	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242773	opco5171	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242775	opco5089	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242778	opco5006	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242780	opco1002	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242782	opco5108	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242784	opco1015	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242786	opco1008	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242788	opco1010	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242790	opco1003	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				
COMPUTADORA MINI PC	242792	opco5088	11/22/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 100.16		X				

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			
SILLA ERGONOMICA	235192	cocc0053	11/27/2023	\$ 1,169.78	\$ 175.47	\$ 99.43	08/31/24	9	\$ 76.78		X				
AIRE ACONDICIONADO 12000BTU	241831	opco5244	11/27/2023	\$ 1,037.50	\$ 155.63	\$ 88.19	08/31/24	9	\$ 68.10		X				
AIRE ACONDICIONADO 18000BTU	241832	opco5244	11/27/2023	\$ 1,187.50	\$ 178.13	\$ 100.94	08/31/24	9	\$ 77.95		X				
AIRE ACONDICIONADO 24000BTU	241833	opco5244	11/27/2023	\$ 1,537.50	\$ 230.63	\$ 130.69	08/31/24	9	\$ 100.92		X				
AIRE ACONDICIONADO 36000BTU	241834	opco5244	11/27/2023	\$ 2,637.50	\$ 395.63	\$ 224.19	08/31/24	9	\$ 173.12		X				
TANGON DE BASURA	242629	opco1003	11/27/2023	\$ 2,821.43	\$ 423.21	\$ 239.82	08/31/24	9	\$ 185.20		X				
MAQUINA DE DESTAPE	242716	opco5108	11/27/2023	\$ 7,169.30	\$ 1,075.40	\$ 609.39	08/31/24	9	\$ 470.58		X				
ARCHIVO LATERAL	242732	opco5022	11/27/2023	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	9	\$ 65.31		X				
BOMBA SUMERIGIBLE SUCCION AGUA	243780	opco5304	11/27/2023	\$ 769.26	\$ 115.39	\$ 65.39	08/31/24	9	\$ 50.49		X				
TRIMMER	242647	opco3058	11/28/2023	\$ 749.95	\$ 112.49	\$ 63.75	08/31/24	9	\$ 49.05		X				
TRIMMER	242651	opco3100	11/28/2023	\$ 749.95	\$ 112.49	\$ 63.75	08/31/24	9	\$ 49.05		X				
TRIMMER	242652	opco3100	11/28/2023	\$ 749.95	\$ 112.49	\$ 63.75	08/31/24	9	\$ 49.05		X				
TRIMMER	242653	opco3100	11/28/2023	\$ 749.95	\$ 112.49	\$ 63.75	08/31/24	9	\$ 49.05		X				
TRIMMER	242654	opco3100	11/28/2023	\$ 749.95	\$ 112.49	\$ 63.75	08/31/24	9	\$ 49.05		X				
CAJA DE CAUDALES	241807	opco7011	11/29/2023	\$ 600.00	\$ 90.00	\$ 51.00	08/31/24	9	\$ 39.10		X				
AIRE ACONDICIONADO	242339	opco2012	11/29/2023	\$ 1,689.37	\$ 253.41	\$ 143.60	08/31/24	9	\$ 110.09		X				
PANTALLA INTERACTIVA	235209	cocc0056	11/30/2023	\$ 3,013.00	\$ 451.95	\$ 256.11	08/31/24	9	\$ 195.64		X				
BASE STANDRAD	235210	cocc0056	11/30/2023	\$ 898.00	\$ 134.70	\$ 76.33	08/31/24	9	\$ 58.31		X				
SISTEMA VIDEO CONFERENCIA	235211	cocc0056	11/30/2023	\$ 1,236.83	\$ 185.52	\$ 105.13	08/31/24	9	\$ 80.31		X				
AIRE ACONDICIONADO	242280	opco5031	11/30/2023	\$ 10,050.00	\$ 1,507.50	\$ 854.25	08/31/24	9	\$ 652.55		X				
SISTEMA CONTROL ACCESO	242707	opco5259	11/30/2023	\$ 6,480.00	\$ 972.00	\$ 550.80	08/31/24	9	\$ 420.75		X				
AIRE ACONDICIONADO	242730	opco5022	11/30/2023	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	9	\$ 74.67		X				
AIRE ACONDICIONADO	242731	opco5022	11/30/2023	\$ 1,150.00	\$ 172.50	\$ 97.75	08/31/24	9	\$ 74.67		X				
SIERRA TELESCOPICA	242722	opco1003	12/1/2023	\$ 595.00	\$ 89.25	\$ 50.58	08/31/24	9	\$ 38.49		X				
BOMBA SUCCION AGUA	243782	opco7004	12/1/2023	\$ 2,742.67	\$ 411.40	\$ 233.13	08/31/24	9	\$ 177.44		X				
SISTEMA ARCHIVOS MOVIBLES	244541	cocc0056	12/3/2023	\$ 34,500.00	\$ 5,175.00	\$ 2,932.50	08/31/24	9	\$ 2,215.67		X				
REFRIGERADOR DE COUNTER	242212	opco2012	12/4/2023	\$ 755.00	\$ 113.25	\$ 64.18	08/31/24	9	\$ 48.31		X				
ESTUFA	242213	opco5023	12/4/2023	\$ 752.60	\$ 112.89	\$ 63.97	08/31/24	9	\$ 48.16		X				
AIRE ACONDICIONADO	242338	opco2012	12/4/2023	\$ 1,504.37	\$ 225.66	\$ 127.87	08/31/24	9	\$ 96.26		X				
SIERRA TELESCOPICA	242626	opco1008	12/5/2023	\$ 730.00	\$ 109.50	\$ 62.05	08/31/24	9	\$ 46.54		X				
MAQUINA LAVAR A PRESION	241929	opco7004	12/6/2023	\$ 1,199.00	\$ 179.85	\$ 101.92	08/31/24	9	\$ 76.15		X				
MAQUINA LAVADO A PRESION	242005	opco7003	12/6/2023	\$ 1,199.00	\$ 179.85	\$ 101.92	08/31/24	9	\$ 76.15		X				
MAQUINA DESTAPE	242007	opco5194	12/6/2023	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	9	\$ 120.61		X				
ROTARY HAMMER	242008	opco5194	12/6/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	9	\$ 38.04		X				
ESCRITORIO EJECUTIVO	242009	opco5194	12/6/2023	\$ 599.95	\$ 89.99	\$ 51.00	08/31/24	9	\$ 38.11		X				
COMMERCIAL MACHINERY (PLUMBING, SOLDERIN	a0091915	opco5193	12/6/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	9	\$ 38.04		X				
TABLERO DE CRISTAL	240624	opco2001	12/7/2023	\$ 1,425.00	\$ 213.75	\$ 121.13	08/31/24	9	\$ 90.17		X				
ARCHIVO LATERAL	240625	opco5026	12/7/2023	\$ 590.00	\$ 88.50	\$ 50.15	08/31/24	9	\$ 37.33		X				
ARCHIVO LATERAL	240626	opco5026	12/7/2023	\$ 590.00	\$ 88.50	\$ 50.15	08/31/24	9	\$ 37.33		X				
MAQUINA LAVADO A PRESION	242276	opco3054	12/8/2023	\$ 559.00	\$ 83.85	\$ 47.52	08/31/24	9	\$ 35.24		X				
GENERADOR DE ELECTRICIDAD	4332502	opco5071	12/12/2023	\$ 30,099.50	\$ 4,514.93	\$ 2,558.46	08/31/24	9	\$ 1,869.10		X				
TANGON DE BASURA	242630	opco1003	12/13/2023	\$ 2,821.43	\$ 423.21	\$ 239.82	08/31/24	9	\$ 174.54		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TANGON DE BASURA	242631	opco1003	12/13/2023	\$ 2,821.43	\$ 423.21	\$ 239.82	08/31/24	9	\$ 174.54		X				
TANGON DE BASURA	242632	opco1003	12/13/2023	\$ 2,821.43	\$ 423.21	\$ 239.82	08/31/24	9	\$ 174.54		X				
TANGON DE BASURA	242633	opco1003	12/13/2023	\$ 2,821.43	\$ 423.21	\$ 239.82	08/31/24	9	\$ 174.54		X				
TANGON DE BASURA	242634	opco1003	12/13/2023	\$ 2,821.43	\$ 423.21	\$ 239.82	08/31/24	9	\$ 174.54		X				
TANGON DE BASURA	242635	opco1003	12/13/2023	\$ 2,821.42	\$ 423.21	\$ 239.82	08/31/24	9	\$ 174.54		X				
BOMBA DE AGUA	242220	opco7012	12/15/2023	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	9	\$ 36.77		X				
SISTEMA CONTROL ACCESO	242733	opco5188	12/15/2023	\$ 8,185.00	\$ 1,227.75	\$ 695.73	08/31/24	9	\$ 502.47		X				
COMPUTADORA MINI PC	242724	opco1017	12/18/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 90.96		X				
COMPUTADORA MINI PC	242726	opco1017	12/18/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 90.96		X				
COMPUTADORA MINI PC	242728	opco1017	12/18/2023	\$ 1,499.00	\$ 224.85	\$ 127.42	08/31/24	9	\$ 90.96		X				
CONSOLA X BOX	241178	opco7001	12/19/2023	\$ 556.39	\$ 83.46	\$ 47.29	08/31/24	9	\$ 33.63		X				
CONSOLA X BOX	241179	opco7001	12/19/2023	\$ 556.39	\$ 83.46	\$ 47.29	08/31/24	9	\$ 33.63		X				
COMPUTADORA	242738	opco5012	12/19/2023	\$ 742.27	\$ 111.34	\$ 63.09	08/31/24	9	\$ 44.87		X				
RAM 1500	235646	cocc0051	12/20/2023	\$ 33,728.38	\$ 5,059.26	\$ 2,866.91	08/31/24	9	\$ 2,030.73		X				
RAM 1500	235647	cocc0051	12/20/2023	\$ 33,728.38	\$ 5,059.26	\$ 2,866.91	08/31/24	9	\$ 2,030.73		X				
RAM 1500	235648	cocc0051	12/20/2023	\$ 33,728.38	\$ 5,059.26	\$ 2,866.91	08/31/24	9	\$ 2,030.73		X				
RAM 1500	235649	cocc0051	12/20/2023	\$ 33,728.38	\$ 5,059.26	\$ 2,866.91	08/31/24	9	\$ 2,030.73		X				
TRIMMER	242283	opco5212	12/26/2023	\$ 559.95	\$ 83.99	\$ 47.60	08/31/24	8	\$ 32.92		X				
CAMION GANCHERO	240627	opco7001	12/27/2023	\$ 96,514.00	\$ 14,477.10	\$ 8,203.69	08/31/24	8	\$ 5,651.43		X				
SISTEMA DE ALARMA	244625	opco3104	12/27/2023	\$ 810.00	\$ 121.50	\$ 68.85	08/31/24	8	\$ 47.43		X				
MAQUINA DE PLASMA	242717	opco5108	12/28/2023	\$ 3,162.84	\$ 474.43	\$ 268.84	08/31/24	8	\$ 184.46		X				
LIBRERO	242272	opco3098	1/2/2024	\$ 590.00	\$ 88.50	\$ 50.15	08/31/24	8	\$ 33.71		X				
LIBRERO	242273	opco3098	1/2/2024	\$ 590.00	\$ 88.50	\$ 50.15	08/31/24	8	\$ 33.71		X				
IMPRESORA	235212	cocc0052	1/9/2024	\$ 1,524.00	\$ 228.60	\$ 129.54	08/31/24	8	\$ 84.56		X				
COMPUTADORA	242277	opco3095	1/10/2024	\$ 742.27	\$ 111.34	\$ 63.09	08/31/24	8	\$ 41.01		X				
AIRE ACONDICIONADO 48000BTU	242734	opco1001	1/10/2024	\$ 6,200.00	\$ 930.00	\$ 527.00	08/31/24	8	\$ 342.55		X				
AIRE ACONDICIONADO 60000BTU	242735	opco1001	1/10/2024	\$ 6,550.00	\$ 982.50	\$ 556.75	08/31/24	8	\$ 361.89		X				
ESTUFA	242736	opco1001	1/10/2024	\$ 736.70	\$ 110.51	\$ 62.62	08/31/24	8	\$ 40.70		X				
ARCHIVO LATERAL	242742	opco3041	1/10/2024	\$ 929.00	\$ 139.35	\$ 78.97	08/31/24	8	\$ 51.33		X				
AIRE ACONDICIONADO	242767	opco5148	1/10/2024	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	8	\$ 91.16		X				
AIRE ACONDICIONADO 5 TONELADAS	243856	opco5093	1/10/2024	\$ 8,750.00	\$ 1,312.50	\$ 743.75	08/31/24	8	\$ 483.44		X				
AIRE ACONDICIONADO 5 TONELADAS	243857	opco5093	1/10/2024	\$ 8,750.00	\$ 1,312.50	\$ 743.75	08/31/24	8	\$ 483.44		X				
AIRE ACONDICIONADO 5 TONELADAS	243858	opco5093	1/10/2024	\$ 8,750.00	\$ 1,312.50	\$ 743.75	08/31/24	8	\$ 483.44		X				
AIRE ACONDICIONADO 5 TONELADAS	243859	opco5093	1/10/2024	\$ 8,750.00	\$ 1,312.50	\$ 743.75	08/31/24	8	\$ 483.44		X				
ARCHIVO LATERAL	242719	opco1004	1/11/2024	\$ 616.00	\$ 92.40	\$ 52.36	08/31/24	8	\$ 33.89		X				
ARCHIVO LATERAL	242720	opco1004	1/11/2024	\$ 616.00	\$ 92.40	\$ 52.36	08/31/24	8	\$ 33.89		X				
ARCHIVO LATERAL	242721	opco1004	1/11/2024	\$ 616.00	\$ 92.40	\$ 52.36	08/31/24	8	\$ 33.89		X				
AIRE ACONDICIONADO 36000BTU	235680	tcrr3097	1/14/2024	\$ 2,950.00	\$ 442.50	\$ 250.75	08/31/24	8	\$ 160.20		X				
AIRE ACONDICIONADO 36000BTU	235681	tcrr3097	1/14/2024	\$ 2,950.00	\$ 442.50	\$ 250.75	08/31/24	8	\$ 160.20		X				
HUTCH CON PUERTAS	235213	cocc0052	1/17/2024	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	8	\$ 29.48		X				
PEDESTAL	235218	cocc0051	1/17/2024	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	8	\$ 29.48		X				
PEDESTAL	235221	cocc0051	1/17/2024	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	8	\$ 29.48		X				

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			
PEDESTAL	235224	cocc0051	1/17/2024	\$ 550.00	\$ 82.50	\$ 46.75	08/31/24	8	\$ 29.48		X				
IMPRESORA	243783	opco5066	1/17/2024	\$ 1,199.00	\$ 179.85	\$ 101.92	08/31/24	8	\$ 64.26		X				
IMPRESORA	243784	opco5066	1/17/2024	\$ 549.00	\$ 82.35	\$ 46.67	08/31/24	8	\$ 29.42		X				
AIRE ACONDICIONADO 7.5 TONELADAS	4442723	opco5157	1/17/2024	\$ 22,900.00	\$ 3,435.00	\$ 1,946.50	08/31/24	8	\$ 1,227.38		X				
AIRE ACONDICIONADO 10 TONELADAS	a0093125	opco5157	1/17/2024	\$ 22,900.00	\$ 3,435.00	\$ 1,946.50	08/31/24	8	\$ 1,227.38		X				
ESCRITORIO	242803	opco3020	1/18/2024	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	8	\$ 37.09		X				
ARCHIVO LATERAL	242804	opco3020	1/18/2024	\$ 640.00	\$ 96.00	\$ 54.40	08/31/24	8	\$ 34.15		X				
AIRE ACONDICIONADO	242817	opco5266	1/18/2024	\$ 1,500.00	\$ 225.00	\$ 127.50	08/31/24	8	\$ 80.04		X				
AIRE ACONDICIONADO 12000BTU	243769	opco5004	1/18/2024	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	8	\$ 53.09		X				
AIRE ACONDICIONADO 12000BTU	243770	opco5004	1/18/2024	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	8	\$ 53.09		X				
AIRE ACONDICIONADO 12000BTU	243771	opco5004	1/18/2024	\$ 995.00	\$ 149.25	\$ 84.58	08/31/24	8	\$ 53.09		X				
AIRE ACONDICIONADO 12000BTU	243772	opco3083	1/18/2024	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	8	\$ 52.03		X				
AIRE ACONDICIONADO 12000BTU	243773	opco3083	1/18/2024	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	8	\$ 52.03		X				
AIRE ACONDICIONADO 12000BTU	243774	opco3083	1/18/2024	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	8	\$ 52.03		X				
AIRE ACONDICIONADO 12000BTU	243775	opco3083	1/18/2024	\$ 975.00	\$ 146.25	\$ 82.88	08/31/24	8	\$ 52.03		X				
ESCRITORIO	243776	opco5138	1/18/2024	\$ 645.00	\$ 96.75	\$ 54.83	08/31/24	8	\$ 34.42		X				
AIRE ACONDICIONADO 18000BTU	243777	opco3098	1/18/2024	\$ 1,650.00	\$ 247.50	\$ 140.25	08/31/24	8	\$ 88.05		X				
ESCRITORIO	243778	opco5181	1/18/2024	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	8	\$ 37.09		X				
PERSONAL UNIT	235235	cocc0058	1/24/2024	\$ 589.00	\$ 88.35	\$ 50.07	08/31/24	7	\$ 30.60		X				
ESCRITORIO EJECUTIVO	235239	cocc0058	1/24/2024	\$ 741.75	\$ 111.26	\$ 63.05	08/31/24	7	\$ 38.53		X				
Scanner	236967	cocc0052	1/25/2024	\$ 1,620.00	\$ 243.00	\$ 137.70	08/31/24	7	\$ 83.77		X				
Scanner	236968	cocc0052	1/25/2024	\$ 1,620.00	\$ 243.00	\$ 137.70	08/31/24	7	\$ 83.77		X				
Scanner	236969	cocc0052	1/25/2024	\$ 1,620.00	\$ 243.00	\$ 137.70	08/31/24	7	\$ 83.77		X				
Scanner	236971	cocc0052	1/25/2024	\$ 1,620.00	\$ 243.00	\$ 137.70	08/31/24	7	\$ 83.77		X				
COMPUTADORA	242674	opco5045	1/25/2024	\$ 1,101.59	\$ 165.24	\$ 93.64	08/31/24	7	\$ 56.96		X				
COMPUTADORA	242677	opco1016	1/25/2024	\$ 1,101.59	\$ 165.24	\$ 93.64	08/31/24	7	\$ 56.96		X				
COMPUTADORA	242680	opco1001	1/25/2024	\$ 1,101.59	\$ 165.24	\$ 93.64	08/31/24	7	\$ 56.96		X				
COMPUTADORA	242683	opco5266	1/25/2024	\$ 1,066.88	\$ 160.03	\$ 90.68	08/31/24	7	\$ 55.17		X				
COMPUTADORA	242684	opco4001	1/25/2024	\$ 1,066.88	\$ 160.03	\$ 90.68	08/31/24	7	\$ 55.17		X				
COMPUTADORA	242685	opco1014	1/25/2024	\$ 1,066.88	\$ 160.03	\$ 90.68	08/31/24	7	\$ 55.17		X				
COMPUTADORA	242686	opco1009	1/25/2024	\$ 1,066.88	\$ 160.03	\$ 90.68	08/31/24	7	\$ 55.17		X				
COMPUTADORA	242687	opco5045	1/25/2024	\$ 1,066.88	\$ 160.03	\$ 90.68	08/31/24	7	\$ 55.17		X				
AIRE ACONDICIONADO 25 TONS-REEMPLAZO	1933531	opco7009	1/25/2024	\$ 9,379.94	\$ 1,406.99	\$ 797.29	08/31/24	7	\$ 485.02		X				
PLAYGROUND	4356117	opco3104	1/25/2024	\$ 36,946.00	\$ 5,541.90	\$ 3,140.41	08/31/24	7	\$ 1,910.42		X				
SISTEMA VIDEO CONFERENCIA	235265	cocc0057	1/26/2024	\$ 1,236.83	\$ 185.52	\$ 105.13	08/31/24	7	\$ 63.66		X				
ESCRITORIO EJECUTIVO	242772	opco3044	1/29/2024	\$ 540.85	\$ 81.13	\$ 45.97	08/31/24	7	\$ 27.46		X				
ESCRITORIO	242777	opco5006	1/29/2024	\$ 899.00	\$ 134.85	\$ 76.42	08/31/24	7	\$ 45.64		X				
SCANNER	242811	opco1008	1/29/2024	\$ 520.00	\$ 78.00	\$ 44.20	08/31/24	7	\$ 26.40		X				
Scanner	242812	opco1008	1/29/2024	\$ 520.00	\$ 78.00	\$ 44.20	08/31/24	7	\$ 26.40		X				
Scanner	242813	opco1008	1/29/2024	\$ 520.00	\$ 78.00	\$ 44.20	08/31/24	7	\$ 26.40		X				
COMPUTADORA	243946	opco5235	1/30/2024	\$ 799.00	\$ 119.85	\$ 67.92	08/31/24	7	\$ 40.37		X				
PANTALLA INTERACTIVA	235227	cocc0055	1/31/2024	\$ 3,353.00	\$ 502.95	\$ 285.01	08/31/24	7	\$ 168.63		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SISTEMA VIDEO CONFERENCIA	235228	cocc0055	1/31/2024	\$ 1,236.83	\$ 185.52	\$ 105.13	08/31/24	7	\$ 62.20		X				
FORD F150	240740	opco5114	1/31/2024	\$ 36,926.00	\$ 5,538.90	\$ 3,138.71	08/31/24	7	\$ 1,857.07		X				
FORD F150	240741	opco7003	1/31/2024	\$ 36,926.00	\$ 5,538.90	\$ 3,138.71	08/31/24	7	\$ 1,857.07		X				
CAJON DE ALMACENAMIENTO	240707	opco7008	2/2/2024	\$ 698.00	\$ 104.70	\$ 59.33	08/31/24	7	\$ 34.77		X				
GENERADOR	242815	opco1003	2/2/2024	\$ 33,815.31	\$ 5,072.30	\$ 2,874.30	08/31/24	7	\$ 1,684.66		X				
AIRE ACONDICIONADO 36000BTU	242794	opco3037	2/5/2024	\$ 2,990.00	\$ 448.50	\$ 254.15	08/31/24	7	\$ 146.84		X				
ESCRITORIO SECRETARIAL	242810	opco3089	2/5/2024	\$ 940.00	\$ 141.00	\$ 79.90	08/31/24	7	\$ 46.16		X				
ESCRITORIO	243796	opco5170	2/5/2024	\$ 970.00	\$ 145.50	\$ 82.45	08/31/24	7	\$ 47.64		X				
ARCHIVO	243797	opco5170	2/5/2024	\$ 780.00	\$ 117.00	\$ 66.30	08/31/24	7	\$ 38.31		X				
IMPRESORA MULTIUSO	243798	opco3019	2/5/2024	\$ 686.00	\$ 102.90	\$ 58.31	08/31/24	7	\$ 33.69		X				
GARAGE STORAGE	245169	opma1010	2/5/2024	\$ 658.00	\$ 98.70	\$ 55.93	08/31/24	7	\$ 32.32		X				
GENERADOR	244827	opco5088	2/7/2024	\$ 63,435.31	\$ 9,515.30	\$ 5,392.00	08/31/24	7	\$ 3,085.42		X				
AIRE ACONDICIONADO 18000BTU	243865	opco5240	2/12/2024	\$ 1,199.00	\$ 179.85	\$ 101.92	08/31/24	7	\$ 56.90		X				
AIRE ACONDICIONADO 18000BTU	243866	opco3036	2/12/2024	\$ 1,340.00	\$ 201.00	\$ 113.90	08/31/24	7	\$ 63.59		X				
AIRE ACONDICIONADO 18000BTU	243867	opco3036	2/12/2024	\$ 1,340.00	\$ 201.00	\$ 113.90	08/31/24	7	\$ 63.59		X				
AIRE ACONDICIONADO 36000BTU	243868	opco5208	2/12/2024	\$ 2,070.00	\$ 310.50	\$ 175.95	08/31/24	7	\$ 98.24		X				
AIRE ACONDICIONADO 12000BTU	243869	opco5190	2/12/2024	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	7	\$ 35.59		X				
AIRE ACONDICIONADO 12000BTU	243870	opco5190	2/12/2024	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	7	\$ 35.59		X				
AIRE ACONDICIONADO 12000BTU	243871	opco5136	2/12/2024	\$ 960.00	\$ 144.00	\$ 81.60	08/31/24	7	\$ 45.56		X				
AIRE ACONDICIONADO 12000BTU	243872	opco5208	2/12/2024	\$ 970.00	\$ 145.50	\$ 82.45	08/31/24	7	\$ 46.03		X				
AIRE ACONDICIONADO 12000BTU	243873	opco5208	2/12/2024	\$ 970.00	\$ 145.50	\$ 82.45	08/31/24	7	\$ 46.03		X				
AIRE ACONDICIONADO 24000BTU	243874	opco3068	2/12/2024	\$ 1,820.00	\$ 273.00	\$ 154.70	08/31/24	7	\$ 86.37		X				
AIRE ACONDICIONADO 36000BTU	243875	opco3082	2/12/2024	\$ 2,710.00	\$ 406.50	\$ 230.35	08/31/24	7	\$ 128.61		X				
AIRE ACONDICIONADO 12000BTU	243876	opco3071	2/12/2024	\$ 1,102.50	\$ 165.38	\$ 93.71	08/31/24	7	\$ 52.32		X				
AIRE ACONDICIONADO 18000BTU	243877	opco3071	2/12/2024	\$ 1,382.50	\$ 207.38	\$ 117.51	08/31/24	7	\$ 65.61		X				
COMPUTADORA	243878	opco3036	2/12/2024	\$ 1,229.99	\$ 184.50	\$ 104.55	08/31/24	7	\$ 58.37		X				
TRIMMER	243879	opco3092	2/12/2024	\$ 739.95	\$ 110.99	\$ 62.90	08/31/24	7	\$ 35.12		X				
POLE PRUNER	243880	opco3092	2/12/2024	\$ 849.95	\$ 127.49	\$ 72.25	08/31/24	7	\$ 40.34		X				
TRIMMER	243882	opco5104	2/12/2024	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	7	\$ 37.96		X				
BLOWER	243883	opco5104	2/12/2024	\$ 519.95	\$ 77.99	\$ 44.20	08/31/24	7	\$ 24.68		X				
TRIMMER	243884	opco3040	2/12/2024	\$ 799.95	\$ 119.99	\$ 68.00	08/31/24	7	\$ 37.96		X				
CHAIN 14"	243885	opco3022	2/12/2024	\$ 519.95	\$ 77.99	\$ 44.20	08/31/24	7	\$ 24.68		X				
CHAIN 14"	243886	opco3022	2/12/2024	\$ 519.95	\$ 77.99	\$ 44.20	08/31/24	7	\$ 24.68		X				
AIRE ACONDICIONADO 12000BTU	243860	opco5004	2/13/2024	\$ 1,350.00	\$ 202.50	\$ 114.75	08/31/24	7	\$ 63.75		X				
BOMBA DE SUCCION DE AGUA	243862	opco5143	2/13/2024	\$ 2,742.67	\$ 411.40	\$ 233.13	08/31/24	7	\$ 129.51		X				
PONCHADORA	243863	opco7003	2/13/2024	\$ 4,032.70	\$ 604.91	\$ 342.78	08/31/24	7	\$ 190.43		X				
CAMARA DE VIDEO PARA TUBERIA SANITARIA	243864	opco7003	2/13/2024	\$ 5,163.65	\$ 774.55	\$ 438.91	08/31/24	7	\$ 243.84		X				
PARQUEADOR DE BICICLETAS	244015	opco5070	2/13/2024	\$ 794.08	\$ 119.11	\$ 67.50	08/31/24	7	\$ 37.50		X				
IMPRESORA	244016	opco5143	2/13/2024	\$ 777.00	\$ 116.55	\$ 66.05	08/31/24	7	\$ 36.69		X				
MAQUINA DESTAPAR	243887	opco3066	2/15/2024	\$ 2,761.04	\$ 414.16	\$ 234.69	08/31/24	7	\$ 129.08		X				
AIRE ACONDICIONADO 12000BTU	243888	opco3054	2/15/2024	\$ 819.31	\$ 122.90	\$ 69.64	08/31/24	7	\$ 38.30		X				
AIRE ACONDICIONADO 12000BTU	243889	opco3054	2/15/2024	\$ 819.31	\$ 122.90	\$ 69.64	08/31/24	7	\$ 38.30		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO 18000BTU	243890	opco3054	2/15/2024	\$ 1,178.30	\$ 176.75	\$ 100.16	08/31/24	7	\$ 55.09		X				
AIRE ACONDICIONADO 36000BTU	243891	opco3094	2/15/2024	\$ 2,577.00	\$ 386.55	\$ 219.05	08/31/24	7	\$ 120.47		X				
SILLA ERGONOMICA	230382	hcvadmn	2/16/2024	\$ 1,329.00	\$ 199.35	\$ 112.97	08/31/24	7	\$ 61.82		X				
GENERADOR	244389	opco7003	2/20/2024	\$ 35,761.41	\$ 5,364.21	\$ 3,039.72	08/31/24	6	\$ 1,629.63		X				
PULIDORA DE PISO	244830	opco3044	2/20/2024	\$ 1,337.50	\$ 200.63	\$ 113.69	08/31/24	6	\$ 60.95		X				
MAQUINA PARA DESTAPAR	244877	opco5247	2/20/2024	\$ 3,841.76	\$ 576.26	\$ 326.55	08/31/24	6	\$ 175.07		X				
AIRE ACONDICIONADO 60000BTU	243761	opco5214	2/21/2024	\$ 3,620.00	\$ 543.00	\$ 307.70	08/31/24	6	\$ 164.11		X				
AIRE ACONDICIONADO 12000BTU	243763	opco3069	2/21/2024	\$ 999.00	\$ 149.85	\$ 84.92	08/31/24	6	\$ 45.29		X				
FORTI SWITCH	244017	opco5244	2/21/2024	\$ 599.95	\$ 89.99	\$ 51.00	08/31/24	6	\$ 27.20		X				
ESCRITORIO EJECUTIVO	235279	cocc0058	2/22/2024	\$ 3,329.00	\$ 499.35	\$ 282.97	08/31/24	6	\$ 150.13		X				
MESA	235280	cocc0058	2/22/2024	\$ 649.00	\$ 97.35	\$ 55.17	08/31/24	6	\$ 29.27		X				
CREDENZA DOBLE LATERAL	235284	cocc0058	2/22/2024	\$ 1,779.00	\$ 266.85	\$ 151.22	08/31/24	6	\$ 80.23		X				
CREDENZA DOBLE LATERAL	235285	cocc0058	2/22/2024	\$ 1,779.00	\$ 266.85	\$ 151.22	08/31/24	6	\$ 80.23		X				
SISTEMA DE ALARMA	243942	opco5217	2/22/2024	\$ 1,075.00	\$ 161.25	\$ 91.38	08/31/24	6	\$ 48.48		X				
AIRE ACONDICIONADO 12000BTU	243948	opco5064	2/22/2024	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	6	\$ 29.31		X				
BLOWER	244622	opco3105	2/22/2024	\$ 519.95	\$ 77.99	\$ 44.20	08/31/24	6	\$ 23.45		X				
BLOWER	244623	opco3105	2/22/2024	\$ 519.95	\$ 77.99	\$ 44.20	08/31/24	6	\$ 23.45		X				
NEVERA	244624	opco5294	2/22/2024	\$ 899.95	\$ 134.99	\$ 76.50	08/31/24	6	\$ 40.59		X				
JUEGO DE MUEBLES	243762	opco5324	2/26/2024	\$ 2,740.00	\$ 411.00	\$ 232.90	08/31/24	6	\$ 120.98		X				
IMPRESORA	243765	opco5004	2/26/2024	\$ 848.00	\$ 127.20	\$ 72.08	08/31/24	6	\$ 37.44		X				
MAQUINA CORTAR GRAMA	244828	opco5148	2/26/2024	\$ 725.00	\$ 108.75	\$ 61.63	08/31/24	6	\$ 32.01		X				
ESCRITORIO SECRETARIAL	244829	opco3089	2/26/2024	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	6	\$ 34.88		X				
AIRE ACONDICIONADO 24000BTU	244841	opco3085	2/26/2024	\$ 2,395.00	\$ 359.25	\$ 203.58	08/31/24	6	\$ 105.75		X				
AIRE ACONDICIONADO 24000BTU	244842	opco3085	2/26/2024	\$ 2,395.00	\$ 359.25	\$ 203.58	08/31/24	6	\$ 105.75		X				
ESCRITORIO EJECUTIVO	244843	opco3021	2/26/2024	\$ 920.00	\$ 138.00	\$ 78.20	08/31/24	6	\$ 40.62		X				
COMPUTADORA	244844	opco5187	2/26/2024	\$ 829.00	\$ 124.35	\$ 70.47	08/31/24	6	\$ 36.60		X				
COMPUTADORA	244845	opco3088	2/26/2024	\$ 829.00	\$ 124.35	\$ 70.47	08/31/24	6	\$ 36.60		X				
CISTERNA	244846	opco3088	2/26/2024	\$ 899.99	\$ 135.00	\$ 76.50	08/31/24	6	\$ 39.74		X				
ESCRITORIO	244894	opco5004	2/26/2024	\$ 535.00	\$ 80.25	\$ 45.48	08/31/24	6	\$ 23.62		X				
ESCRITORIO	244895	opco5004	2/26/2024	\$ 535.00	\$ 80.25	\$ 45.48	08/31/24	6	\$ 23.62		X				
ESCRITORIO	244896	opco5004	2/26/2024	\$ 535.00	\$ 80.25	\$ 45.48	08/31/24	6	\$ 23.62		X				
ESCRITORIO	244897	opco5004	2/26/2024	\$ 535.00	\$ 80.25	\$ 45.48	08/31/24	6	\$ 23.62		X				
ESCRITORIO	244862	opco3057	3/4/2024	\$ 2,495.00	\$ 374.25	\$ 212.08	08/31/24	6	\$ 106.04		X				
SILLON	244875	opco3057	3/4/2024	\$ 695.00	\$ 104.25	\$ 59.08	08/31/24	6	\$ 29.54		X				
GENERADOR	244542	opco5026	3/5/2024	\$ 45,180.00	\$ 6,777.00	\$ 3,840.30	08/31/24	6	\$ 1,909.48		X				
PLAYGROUND	248009	opco5183	3/6/2024	\$ 45,431.00	\$ 6,814.65	\$ 3,861.64	08/31/24	6	\$ 1,909.36		X				
PONCHADORA ELECTRICA	235286	cocc0052	3/7/2024	\$ 3,255.00	\$ 488.25	\$ 276.68	08/31/24	6	\$ 136.03		X				
AIRE ACONDICIONADO 12000BTU	243943	opco5081	3/7/2024	\$ 830.00	\$ 124.50	\$ 70.55	08/31/24	6	\$ 34.69		X				
MAQUINA K50	244543	opco2001	3/11/2024	\$ 1,899.00	\$ 284.85	\$ 161.42	08/31/24	6	\$ 77.57		X				
ESCRITORIO	244018	opco5071	3/13/2024	\$ 824.95	\$ 123.74	\$ 70.12	08/31/24	6	\$ 33.31		X				
NEVERA 18 PC	244019	opco5071	3/13/2024	\$ 945.00	\$ 141.75	\$ 80.33	08/31/24	6	\$ 38.15		X				
KIT PRO PRESS	244020	opco5143	3/13/2024	\$ 1,649.00	\$ 247.35	\$ 140.17	08/31/24	6	\$ 66.58		X				

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			
ROTARY HAMMER	244034	opco5193	3/13/2024	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	6	\$ 24.18		X				
ROTARY HAMMER	244035	opco5071	3/13/2024	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	6	\$ 24.18		X				
GENERADOR ELECTRICO	244036	opco5114	3/13/2024	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	6	\$ 28.22		X				
GENERADOR ELECTRICO	244037	opco5069	3/13/2024	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	6	\$ 28.22		X				
GENERADOR ELECTRICO	244038	opco5167	3/13/2024	\$ 699.00	\$ 104.85	\$ 59.42	08/31/24	6	\$ 28.22		X				
ROTARY HAMMER	244039	opco7003	3/13/2024	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	6	\$ 24.18		X				
ROTARY HAMMER	244040	opco7004	3/13/2024	\$ 599.00	\$ 89.85	\$ 50.92	08/31/24	6	\$ 24.18		X				
GENERADOR	244849	opco5108	3/18/2024	\$ 42,507.41	\$ 6,376.11	\$ 3,613.13	08/31/24	6	\$ 1,666.05		X				
CHEVROLET EXPRESS 3500	221808	opco5156	3/19/2024	\$ 42,680.00	\$ 6,402.00	\$ 3,627.80	08/31/24	6	\$ 1,662.74		X				
CHEVROLET EXPRESS 3500	221809	opco5081	3/19/2024	\$ 42,680.00	\$ 6,402.00	\$ 3,627.80	08/31/24	6	\$ 1,662.74		X				
CHEVROLET EXPRESS 3500	221810	opco5017	3/19/2024	\$ 42,680.00	\$ 6,402.00	\$ 3,627.80	08/31/24	6	\$ 1,662.74		X				
CHEVROLET EXPRESS 3500	221811	opco3055	3/19/2024	\$ 42,680.00	\$ 6,402.00	\$ 3,627.80	08/31/24	6	\$ 1,662.74		X				
CHEVROLET SILVERADO	221812	opco3093	3/19/2024	\$ 37,800.00	\$ 5,670.00	\$ 3,213.00	08/31/24	6	\$ 1,472.63		X				
CHEVROLET SILVERADO	221813	opco5020	3/19/2024	\$ 37,800.00	\$ 5,670.00	\$ 3,213.00	08/31/24	6	\$ 1,472.63		X				
CHEVROLET SILVERADO	221814	opco5013	3/19/2024	\$ 37,800.00	\$ 5,670.00	\$ 3,213.00	08/31/24	6	\$ 1,472.63		X				
CHEVROLET SILVERADO	221815	opco5009	3/19/2024	\$ 37,800.00	\$ 5,670.00	\$ 3,213.00	08/31/24	6	\$ 1,472.63		X				
SISTEMA DE CONTROL DE ACCESO	244847	opco5261	3/22/2024	\$ 5,550.00	\$ 832.50	\$ 471.75	08/31/24	5	\$ 212.29		X				
SISTEMA DE CONTROL DE ACCESO	244848	opco5261	3/22/2024	\$ 5,550.00	\$ 832.50	\$ 471.75	08/31/24	5	\$ 212.29		X				
CONTENEDOR DE BASURA	244850	opco3063	3/22/2024	\$ 2,890.00	\$ 433.50	\$ 245.65	08/31/24	5	\$ 110.54		X				
CONTENEDOR DE BASURA	244851	opco3063	3/22/2024	\$ 2,890.00	\$ 433.50	\$ 245.65	08/31/24	5	\$ 110.54		X				
CONTENEDOR DE BASURA	244852	opco3063	3/22/2024	\$ 2,890.00	\$ 433.50	\$ 245.65	08/31/24	5	\$ 110.54		X				
CONTENEDOR DE BASURA	244853	opco3063	3/22/2024	\$ 2,890.00	\$ 433.50	\$ 245.65	08/31/24	5	\$ 110.54		X				
CONTENEDOR DE BASURA	244854	opco3063	3/22/2024	\$ 2,890.00	\$ 433.50	\$ 245.65	08/31/24	5	\$ 110.54		X				
AIRE ACONDICIONADO 18000BTU	243941	opco3094	3/26/2024	\$ 921.67	\$ 138.25	\$ 78.34	08/31/24	5	\$ 34.38		X				
TRITURADORA	244857	opco3021	4/3/2024	\$ 585.00	\$ 87.75	\$ 49.73	08/31/24	5	\$ 20.72		X				
ARCHIVO	244876	opco5042	4/3/2024	\$ 790.00	\$ 118.50	\$ 67.15	08/31/24	5	\$ 27.98		X				
DEMOLITION HAMMER	244889	opco5205	4/3/2024	\$ 750.00	\$ 112.50	\$ 63.75	08/31/24	5	\$ 26.56		X				
TRIMMER	244986	opco1002	4/4/2024	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	5	\$ 20.40		X				
TRIMMER	245021	opco1002	4/4/2024	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	5	\$ 20.40		X				
TRIMMER	245026	opco1008	4/4/2024	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	5	\$ 20.40		X				
TRIMMER	245027	opco1008	4/4/2024	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	5	\$ 20.40		X				
TRIMMER	245028	opco1008	4/4/2024	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	5	\$ 20.40		X				
TRIMMER	245029	opco1008	4/4/2024	\$ 579.95	\$ 86.99	\$ 49.30	08/31/24	5	\$ 20.40		X				
TRACTOR	245031	opco1017	4/9/2024	\$ 4,679.99	\$ 702.00	\$ 397.80	08/31/24	5	\$ 159.12		X				
AIRE ACONDICIONADO 18000BTU	244679	opco3104	4/16/2024	\$ 1,465.00	\$ 219.75	\$ 124.53	08/31/24	5	\$ 47.39		X				
CHALECO ANTIBALAS	243430	cocc0051	4/22/2024	\$ 830.00	\$ 124.50	\$ 70.55	08/31/24	4	\$ 25.67		X				
CHALECO ANTIBALAS	243431	cocc0051	4/22/2024	\$ 830.00	\$ 124.50	\$ 70.55	08/31/24	4	\$ 25.67		X				
CHALECO ANTIBALAS	243432	cocc0051	4/22/2024	\$ 830.00	\$ 124.50	\$ 70.55	08/31/24	4	\$ 25.67		X				
CHALECO ANTIBALAS	243433	cocc0051	4/22/2024	\$ 830.00	\$ 124.50	\$ 70.55	08/31/24	4	\$ 25.67		X				
CHALECO ANTIBALAS	243434	cocc0051	4/22/2024	\$ 830.00	\$ 124.50	\$ 70.55	08/31/24	4	\$ 25.67		X				
CHALECO ANTIBALAS	243435	cocc0051	4/22/2024	\$ 830.00	\$ 124.50	\$ 70.55	08/31/24	4	\$ 25.67		X				
CAMION DE VOLTEO	244735	opco5022	4/23/2024	\$ 128,950.00	\$ 19,342.50	\$ 10,960.75	08/31/24	4	\$ 3,958.05		X				



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			
CAMION DE VOLTEO	244736	opco2012	4/23/2024	\$ 134,950.00	\$ 20,242.50	\$ 11,470.75	08/31/24	4	\$ 4,142.22		X				
SILLA ERGONOMICA	243476	hcvadmn	4/29/2024	\$ 1,017.00	\$ 152.55	\$ 86.45	08/31/24	4	\$ 29.78		X				
CAMION DE VOLTEO	244734	opco2012	4/29/2024	\$ 128,950.00	\$ 19,342.50	\$ 10,960.75	08/31/24	4	\$ 3,775.37		X				
APC Smart-UPS On- Line	243440	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243441	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243442	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243443	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243444	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243445	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243446	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243447	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243448	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243449	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243450	cocc0055	5/14/2024	\$ 1,579.99	\$ 237.00	\$ 134.30	08/31/24	4	\$ 40.66		X				
APC Smart-UPS On- Line	243451	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243452	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243453	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243454	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243455	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243456	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243457	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243458	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243459	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243460	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243461	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243462	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243463	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243464	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243465	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243466	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243467	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243468	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243469	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243470	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243471	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243472	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243473	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
APC Smart-UPS On- Line	243474	cocc0055	5/14/2024	\$ 1,799.99	\$ 270.00	\$ 153.00	08/31/24	4	\$ 46.32		X				
Valencia	a0000002	opco0215	5/1/2004	\$ 12,981.00	\$ 1,947.15	\$ 1,103.39	08/31/24	248	\$ 12,981.00		X				
Ponce De Leon	a0000003	opco1001	4/2/1941	\$ 192,483.00	\$ 28,872.45	\$ 16,361.06	08/31/24	1016	\$ 192,483.00		X				
Ponce De Leon	a0000004	opco1001	9/1/2001	\$ 17,539,987.00	\$ 2,630,998.05	\$ 1,490,898.90	08/31/24	280	\$ 17,539,987.00		X				
Santiago Iglesias	a0000005	opco1002	6/30/1949	\$ 1,025,643.00	\$ 153,846.45	\$ 87,179.66	08/31/24	915	\$ 1,025,643.00		X				

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			
Santiago Iglesias	a0000006	opco1002	7/1/2006	\$ 29,031,215.00	\$ 4,354,682.25	\$ 2,467,653.28	08/31/24	221	\$ 29,031,215.00		X				
Caribe	a0000007	opco1003	8/31/1941	\$ 209,387.00	\$ 31,408.05	\$ 17,797.90	08/31/24	1011	\$ 209,387.00		X				
Caribe	a0000008	opco1003	9/1/2005	\$ 15,930,991.00	\$ 2,389,648.65	\$ 1,354,134.24	08/31/24	231	\$ 15,930,991.00		X				
Portugues	a0000009	opco1004	5/31/1941	\$ 206,479.00	\$ 30,971.85	\$ 17,550.72	08/31/24	1014	\$ 206,479.00		X				
Portugues	a0000010	opco1004	1/1/1992	\$ 3,017,694.00	\$ 452,654.10	\$ 256,503.99	08/31/24	398	\$ 3,017,694.00		X				
Dr.Pila Iglesias	a0000011	opco1008	3/31/1954	\$ 2,846,493.00	\$ 426,973.95	\$ 241,951.91	08/31/24	857	\$ 2,846,493.00		X				
Dr.Pila Iglesias	a0000012	opco1008	7/1/1993	\$ 23,896,592.00	\$ 3,584,488.80	\$ 2,031,210.32	08/31/24	379	\$ 23,896,592.00		X				
Pedro J.Rosaly	a0000013	opco1009	9/30/1953	\$ 1,308,311.00	\$ 196,246.65	\$ 111,206.44	08/31/24	863	\$ 1,308,311.00		X				
Pedro J.Rosaly	a0000014	opco1009	10/1/1998	\$ 3,008,812.00	\$ 451,321.80	\$ 255,749.02	08/31/24	316	\$ 3,008,812.00		X				
Dr. Jose N. Gandara	a0000015	opco1010	10/31/1954	\$ 1,601,423.00	\$ 240,213.45	\$ 136,120.96	08/31/24	850	\$ 1,601,423.00		X				
Dr. Jose N. Gandara	a0000016	opco1010	8/1/1993	\$ 6,482,717.00	\$ 972,407.55	\$ 551,030.95	08/31/24	378	\$ 6,482,717.00		X				
Aristides Chavier	a0000017	opco1014	8/31/1959	\$ 704,915.00	\$ 105,737.25	\$ 59,917.78	08/31/24	791	\$ 704,915.00		X				
Aristides Chavier	a0000018	opco1014	10/1/2010	\$ 19,160,462.00	\$ 2,874,069.30	\$ 1,628,639.27	08/31/24	169	\$ 19,160,462.00		X				
Ext.Manuel De la Pila	a0000019	opco1015	7/31/1958	\$ 807,140.00	\$ 121,071.00	\$ 68,606.90	08/31/24	805	\$ 807,140.00		X				
Ext.Manuel De la Pila	a0000020	opco1015	7/1/2001	\$ 886,473.00	\$ 132,970.95	\$ 75,350.21	08/31/24	282	\$ 886,473.00		X				
Dr. Rafael Lopez Nussa	a0000021	opco1016	10/31/1960	\$ 760,646.00	\$ 114,096.90	\$ 64,654.91	08/31/24	777	\$ 760,646.00		X				
Dr. Rafael Lopez Nussa	a0000022	opco1016	3/1/2010	\$ 21,607,324.00	\$ 3,241,098.60	\$ 1,836,622.54	08/31/24	177	\$ 21,607,324.00		X				
Ernesto Ramos Antonini	a0000023	opco1017	8/31/1964	\$ 2,591,558.00	\$ 388,733.70	\$ 220,282.43	08/31/24	731	\$ 2,591,558.00		X				
Ernesto Ramos Antonini	a0000024	opco1017	9/1/1992	\$ 10,296,094.00	\$ 1,544,414.10	\$ 875,167.99	08/31/24	390	\$ 10,296,094.00		X				
Las Casas	a0000025	opco2001	6/30/1941	\$ 303,319.00	\$ 45,497.85	\$ 25,782.12	08/31/24	1013	\$ 303,319.00		X				
Las Casas	a0000026	opco2001	1/1/1997	\$ 21,552,208.00	\$ 3,232,831.20	\$ 1,831,937.68	08/31/24	337	\$ 21,552,208.00		X				
San Antonio	a0000027	opco2002	3/31/1942	\$ 2,200,217.00	\$ 330,032.55	\$ 187,018.45	08/31/24	1003	\$ 2,200,217.00		X				
San Antonio	a0000028	opco2002	7/1/1994	\$ 7,922,881.00	\$ 1,188,432.15	\$ 673,444.89	08/31/24	367	\$ 7,922,881.00		X				
Puerta De Tierra	a0000029	opco2003	9/30/1951	\$ 2,245,282.00	\$ 336,792.30	\$ 190,848.97	06/30/17	801	\$ 2,245,282.00			X			
Puerta De Tierra	a0000030	opco2003	4/1/2010	\$ 21,265,402.00	\$ 3,189,810.30	\$ 1,807,559.17	06/30/16	76	\$ 11,457,916.74			X			
San Agustin	a0000031	opco2004	8/31/1941	\$ 234,456.00	\$ 35,168.40	\$ 19,928.76	08/31/24	1011	\$ 234,456.00		X				
San Agustin	a0000032	opco2004	3/1/2006	\$ 10,430,943.00	\$ 1,564,641.45	\$ 886,630.16	08/31/24	225	\$ 10,430,943.00		X				
Villa Espana	a0000033	opco2012	8/31/1962	\$ 1,768,564.00	\$ 265,284.60	\$ 150,327.94	08/31/24	755	\$ 1,768,564.00		X				
Villa Espana	a0000034	opco2012	7/1/2010	\$ 35,935,959.00	\$ 5,390,393.85	\$ 3,054,556.52	08/31/24	173	\$ 35,935,959.00		X				
Las Margaritas I	a0000035	opco2014	4/30/1968	\$ 5,048,371.00	\$ 757,255.65	\$ 429,111.54	08/31/24	686	\$ 5,048,371.00		X				
Las Margaritas I	a0000036	opco2014	12/1/1996	\$ 22,988,736.00	\$ 3,448,310.40	\$ 1,954,042.56	08/31/24	338	\$ 22,988,736.00		X				
Las Margaritas II	a0000037	opco2015	6/30/1970	\$ 3,938,956.00	\$ 590,843.40	\$ 334,811.26	08/31/24	660	\$ 3,938,956.00		X				
Las Margaritas II	a0000038	opco2015	11/1/1997	\$ 23,776,833.00	\$ 3,566,524.95	\$ 2,021,030.81	08/31/24	327	\$ 23,776,833.00		X				
Fernando Calimano	a0000039	opco3014	9/30/1948	\$ 468,965.00	\$ 70,344.75	\$ 39,862.03	08/31/24	924	\$ 468,965.00		X				
Fernando Calimano	a0000040	opco3014	12/1/1990	\$ 7,172,772.00	\$ 1,075,915.80	\$ 609,685.62	08/31/24	411	\$ 7,172,772.00		X				
Rosendo Matienzo Cintron	a0000041	opco3015	11/30/1946	\$ 289,660.00	\$ 43,449.00	\$ 24,621.10	08/31/24	947	\$ 289,660.00		X				
Rosendo Matienzo Cintron	a0000042	opco3015	9/1/1995	\$ 7,490,562.00	\$ 1,123,584.30	\$ 636,697.77	08/31/24	353	\$ 7,490,562.00		X				
Manuel A. Perez	a0000043	opco3016	6/30/1954	\$ 4,204,956.00	\$ 630,743.40	\$ 357,421.26	08/31/24	854	\$ 4,204,956.00		X				
Manuel A. Perez	a0000044	opco3016	5/1/1995	\$ 33,573,437.00	\$ 5,036,015.55	\$ 2,853,742.15	08/31/24	357	\$ 33,573,437.00		X				
Virgilio Davila	a0000045	opco3017	5/31/1953	\$ 2,377,593.00	\$ 356,638.95	\$ 202,095.41	08/31/24	868	\$ 2,377,593.00		X				
Virgilio Davila	a0000046	opco3017	5/1/1997	\$ 32,728,951.00	\$ 4,909,342.65	\$ 2,781,960.84	08/31/24	333	\$ 32,728,951.00		X				
Ext. Manuel Zeno Gandia	a0000047	opco3018	3/31/1953	\$ 2,055,874.00	\$ 308,381.10	\$ 174,749.29	08/31/24	870	\$ 2,055,874.00		X				

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			
Ext. Manuel Zeno Gandia	a0000048	opco3018	2/1/1993	\$ 10,146,320.00	\$ 1,521,948.00	\$ 862,437.20	08/31/24	384	\$ 10,146,320.00		X				
Juan Jimenez Garcia	a0000049	opco3019	3/31/1953	\$ 1,219,222.00	\$ 182,883.30	\$ 103,633.87	08/31/24	870	\$ 1,219,222.00		X				
Juan Jimenez Garcia	a0000050	opco3019	10/1/1991	\$ 8,461,232.00	\$ 1,269,184.80	\$ 719,204.72	08/31/24	401	\$ 8,461,232.00		X				
Liborio Ortiz	a0000051	opco3020	11/30/1952	\$ 753,289.00	\$ 112,993.35	\$ 64,029.57	08/31/24	874	\$ 753,289.00		X				
Liborio Ortiz	a0000052	opco3020	10/1/1994	\$ 7,394,950.00	\$ 1,109,242.50	\$ 628,570.75	08/31/24	364	\$ 7,394,950.00		X				
Isidro Cora	a0000053	opco3021	12/31/1953	\$ 793,934.00	\$ 119,090.10	\$ 67,484.39	08/31/24	860	\$ 793,934.00		X				
Isidro Cora	a0000054	opco3021	3/1/2004	\$ 12,227,110.00	\$ 1,834,066.50	\$ 1,039,304.35	08/31/24	250	\$ 12,227,110.00		X				
Enrique Catoni	a0000055	opco3022	6/30/1953	\$ 752,849.00	\$ 112,927.35	\$ 63,992.17	08/31/24	867	\$ 752,849.00		X				
Enrique Catoni	a0000056	opco3022	5/1/1992	\$ 3,761,968.00	\$ 564,295.20	\$ 319,767.28	08/31/24	394	\$ 3,761,968.00		X				
Fernando Luis Garcia	a0000057	opco3023	12/31/1953	\$ 1,022,687.00	\$ 153,403.05	\$ 86,928.40	08/31/24	860	\$ 1,022,687.00		X				
Fernando Luis Garcia	a0000058	opco3023	9/1/1995	\$ 10,200,560.00	\$ 1,530,084.00	\$ 867,047.60	08/31/24	353	\$ 10,200,560.00		X				
Francisco Figueroa	a0000059	opco3024	3/31/1953	\$ 785,219.00	\$ 117,782.85	\$ 66,743.62	08/31/24	870	\$ 785,219.00		X				
Francisco Figueroa	a0000060	opco3024	9/1/1991	\$ 4,857,778.00	\$ 728,666.70	\$ 412,911.13	08/31/24	402	\$ 4,857,778.00		X				
Zenon Diaz Varcарcel	a0000061	opco3026	11/30/1953	\$ 1,016,863.00	\$ 152,529.45	\$ 86,433.36	08/31/24	861	\$ 1,016,863.00		X				
Zenon Diaz Varcарcel	a0000062	opco3026	7/1/1995	\$ 10,745,480.00	\$ 1,611,822.00	\$ 913,365.80	08/31/24	355	\$ 10,745,480.00		X				
Santa Rita de Casia	a0000063	opco3027	3/31/1954	\$ 866,838.00	\$ 130,025.70	\$ 73,681.23	08/31/24	857	\$ 866,838.00		X				
Santa Rita de Casia	a0000064	opco3027	8/1/1991	\$ 5,615,998.00	\$ 842,399.70	\$ 477,359.83	08/31/24	403	\$ 5,615,998.00		X				
Dr. Victor Berrios	a0000065	opco3028	10/31/1953	\$ 835,981.00	\$ 125,397.15	\$ 71,058.39	08/31/24	862	\$ 835,981.00		X				
Dr. Victor Berrios	a0000066	opco3028	6/1/1992	\$ 7,340,177.00	\$ 1,101,026.55	\$ 623,915.05	08/31/24	393	\$ 7,340,177.00		X				
Ignacio Morales Davila	a0000067	opco3029	7/31/1953	\$ 702,783.00	\$ 105,417.45	\$ 59,736.56	08/31/24	865	\$ 702,783.00		X				
Ignacio Morales Davila	a0000068	opco3029	8/1/1994	\$ 7,386,704.00	\$ 1,108,005.60	\$ 627,869.84	08/31/24	366	\$ 7,386,704.00		X				
Villa Valle Verde	a0000069	opco3030	6/30/1964	\$ 1,157,696.00	\$ 173,654.40	\$ 98,404.16	08/31/24	733	\$ 1,157,696.00		X				
Villa Valle Verde	a0000070	opco3030	12/1/2002	\$ 11,699,255.00	\$ 1,754,888.25	\$ 994,436.68	08/31/24	265	\$ 11,699,255.00		X				
Jose Castillo Mercado	a0000071	opco3032	3/31/1953	\$ 768,137.00	\$ 115,220.55	\$ 65,291.65	08/31/24	870	\$ 768,137.00		X				
Jose Castillo Mercado	a0000072	opco3032	1/1/1992	\$ 5,568,525.00	\$ 835,278.75	\$ 473,324.63	08/31/24	398	\$ 5,568,525.00		X				
Jose Gautier Benitez	a0000073	opco3033	9/30/1960	\$ 3,221,181.00	\$ 483,177.15	\$ 273,800.39	12/21/18	709	\$ 3,221,181.00			X			
Jose Gautier Benitez	a0000074	opco3033	11/1/1996	\$ 7,373,299.00	\$ 1,105,994.85	\$ 626,730.42	12/21/18	270	\$ 7,373,299.00			X			
Residencial Aguada	a0000075	opco3034	5/31/1960	\$ 731,151.00	\$ 109,672.65	\$ 62,147.84	08/31/24	782	\$ 731,151.00		X				
Residencial Aguada	a0000076	opco3034	11/1/2001	\$ 10,216,660.00	\$ 1,532,499.00	\$ 868,416.10	08/31/24	278	\$ 10,216,660.00		X				
Vista Alegre	a0000078	opco3035	8/1/2010	\$ 3,542,669.00	\$ 531,400.35	\$ 301,126.87	08/31/24	171	\$ 3,542,669.00		X				
Antonio Davila Freytes	a0000079	opco3036	5/31/1954	\$ 517,033.00	\$ 77,554.95	\$ 43,947.81	08/31/24	855	\$ 517,033.00		X				
Antonio Davila Freytes	a0000080	opco3036	11/1/2002	\$ 9,181,991.00	\$ 1,377,298.65	\$ 780,469.24	08/31/24	266	\$ 9,181,991.00		X				
Villa Universitaria	a0000081	opco3037	7/31/1963	\$ 772,763.00	\$ 115,914.45	\$ 65,684.86	08/31/24	744	\$ 772,763.00		X				
Villa Universitaria	a0000082	opco3037	3/1/2001	\$ 9,261,770.00	\$ 1,389,265.50	\$ 787,250.45	08/31/24	286	\$ 9,261,770.00		X				
Manuel R. Adames	a0000083	opco3038	11/30/1953	\$ 429,275.00	\$ 64,391.25	\$ 36,488.38	08/31/24	861	\$ 429,275.00		X				
Manuel R. Adames	a0000084	opco3038	6/1/1999	\$ 5,208,180.00	\$ 781,227.00	\$ 442,695.30	08/31/24	307	\$ 5,208,180.00		X				
Fernando Sierra Berdecia	a0000085	opco3040	5/31/1953	\$ 846,325.00	\$ 126,948.75	\$ 71,937.63	08/31/24	868	\$ 846,325.00		X				
Fernando Sierra Berdecia	a0000086	opco3040	7/1/2004	\$ 9,991,342.00	\$ 1,498,701.30	\$ 849,264.07	08/31/24	246	\$ 9,991,342.00		X				
Praxedes Santiago	a0000087	opco3041	9/30/1960	\$ 305,692.00	\$ 45,853.80	\$ 25,983.82	08/31/24	778	\$ 305,692.00		X				
Praxedes Santiago	a0000088	opco3041	7/1/2010	\$ 8,592,504.00	\$ 1,288,875.60	\$ 730,362.84	08/31/24	173	\$ 8,592,504.00		X				
Enrique Landron	a0000089	opco3042	4/30/1960	\$ 655,382.00	\$ 98,307.30	\$ 55,707.47	08/31/24	783	\$ 655,382.00		X				
Enrique Landron	a0000090	opco3042	4/30/1960	\$ 173,384.00	\$ 26,007.60	\$ 14,737.64	08/31/24	783	\$ 173,384.00		X				

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			
El Dorado	a0000091	opco3043	6/30/1954	\$ 237,538.00	\$ 35,630.70	\$ 20,190.73	08/31/24	854	\$ 237,538.00		X				
El Dorado	a0000092	opco3043	1/1/2009	\$ 9,474,354.00	\$ 1,421,153.10	\$ 805,320.09	08/31/24	191	\$ 9,474,354.00		X				
Padre Nazario	a0000093	opco3044	3/31/1960	\$ 929,028.00	\$ 139,354.20	\$ 78,967.38	08/31/24	784	\$ 929,028.00		X				
Padre Nazario	a0000094	opco3044	11/1/1992	\$ 4,546,745.00	\$ 682,011.75	\$ 386,473.33	08/31/24	388	\$ 4,546,745.00		X				
Jardines de Guaynabo	a0000095	opco3045	7/31/1962	\$ 624,848.00	\$ 93,727.20	\$ 53,112.08	08/31/24	756	\$ 624,848.00		X				
Jardines de Guaynabo	a0000096	opco3045	2/1/1992	\$ 3,178,150.00	\$ 476,722.50	\$ 270,142.75	08/31/24	397	\$ 3,178,150.00		X				
Agustin Ruiz Miranda	a0000097	opco3046	11/30/1952	\$ 536,323.00	\$ 80,448.45	\$ 45,587.46	08/31/24	874	\$ 536,323.00		X				
Agustin Ruiz Miranda	a0000098	opco3046	6/1/1992	\$ 391,426.00	\$ 58,713.90	\$ 33,271.21	08/31/24	393	\$ 391,426.00		X				
Gabriel Soler	a0000099	opco3047	5/31/1953	\$ 528,045.00	\$ 79,206.75	\$ 44,883.83	08/31/24	868	\$ 528,045.00		X				
Gabriel Soler	a0000100	opco3047	8/1/1994	\$ 3,900,892.00	\$ 585,133.80	\$ 331,575.82	08/31/24	366	\$ 3,900,892.00		X				
La Montana	a0000101	opco3048	10/31/1961	\$ 742,072.00	\$ 111,310.80	\$ 63,076.12	08/31/24	765	\$ 742,072.00		X				
La Montana	a0000102	opco3048	12/1/2002	\$ 9,182,692.00	\$ 1,377,403.80	\$ 780,528.82	08/31/24	265	\$ 9,182,692.00		X				
Las Americas	a0000103	opco3049	4/30/1962	\$ 642,672.00	\$ 96,400.80	\$ 54,627.12	08/31/24	759	\$ 642,672.00		X				
Las Americas	a0000104	opco3049	2/1/2003	\$ 1,608,010.00	\$ 241,201.50	\$ 136,680.85	08/31/24	263	\$ 1,608,010.00		X				
La Ribera	a0000105	opco3052	4/30/1960	\$ 682,280.00	\$ 102,342.00	\$ 57,993.80	08/31/24	783	\$ 682,280.00		X				
La Ribera	a0000106	opco3052	10/1/1992	\$ 2,485,543.00	\$ 372,831.45	\$ 211,271.16	08/31/24	389	\$ 2,485,543.00		X				
Jesus T. Pinero	a0000107	opco3053	7/31/1954	\$ 812,445.00	\$ 121,866.75	\$ 69,057.83	08/31/24	853	\$ 812,445.00		X				
Jesus T. Pinero	a0000108	opco3053	11/1/2008	\$ 24,099,609.00	\$ 3,614,941.35	\$ 2,048,466.77	08/31/24	193	\$ 24,099,609.00		X				
San Patricio	a0000109	opco3054	7/31/1964	\$ 425,836.00	\$ 63,875.40	\$ 36,196.06	08/31/24	732	\$ 425,836.00		X				
San Patricio	a0000110	opco3054	2/1/1997	\$ 5,821,573.00	\$ 873,235.95	\$ 494,833.71	08/31/24	336	\$ 5,821,573.00		X				
Diego Zalduondo	a0000111	opco3055	7/31/1963	\$ 834,945.00	\$ 125,241.75	\$ 70,970.33	08/31/24	744	\$ 834,945.00		X				
Diego Zalduondo	a0000112	opco3055	10/1/1992	\$ 3,192,118.00	\$ 478,817.70	\$ 271,330.03	08/31/24	389	\$ 3,192,118.00		X				
Juan Ferrer	a0000113	opco3056	5/31/1963	\$ 295,390.00	\$ 44,308.50	\$ 25,108.15	08/31/24	746	\$ 295,390.00		X				
Juan Ferrer	a0000114	opco3056	1/1/2002	\$ 2,781,725.00	\$ 417,258.75	\$ 236,446.63	08/31/24	276	\$ 2,781,725.00		X				
Carmen H. Vda. Martorell	a0000115	opco3057	6/30/1965	\$ 578,621.00	\$ 86,793.15	\$ 49,182.79	08/31/24	720	\$ 578,621.00		X				
Carmen H. Vda. Martorell	a0000116	opco3057	3/1/2001	\$ 4,365,756.00	\$ 654,863.40	\$ 371,089.26	08/31/24	286	\$ 4,365,756.00		X				
Jose N. Gandara	a0000117	opco3058	9/30/1955	\$ 410,905.00	\$ 61,635.75	\$ 34,926.93	08/31/24	839	\$ 410,905.00		X				
Jose N. Gandara	a0000118	opco3058	1/1/2002	\$ 6,058,284.00	\$ 908,742.60	\$ 514,954.14	08/31/24	276	\$ 6,058,284.00		X				
Tomas Sorolla	a0000119	opco3059	1/31/1964	\$ 587,828.00	\$ 88,174.20	\$ 49,965.38	08/31/24	738	\$ 587,828.00		X				
Tomas Sorolla	a0000120	opco3059	12/1/1992	\$ 2,999,859.00	\$ 449,978.85	\$ 254,988.02	08/31/24	387	\$ 2,999,859.00		X				
Candelario Torres	a0000121	opco3060	7/31/1965	\$ 802,058.00	\$ 120,308.70	\$ 68,174.93	08/31/24	719	\$ 802,058.00		X				
Candelario Torres	a0000122	opco3060	3/1/1992	\$ 3,388,544.00	\$ 508,281.60	\$ 288,026.24	08/31/24	396	\$ 3,388,544.00		X				
Jose V. Fortis	a0000123	opco3061	5/31/1961	\$ 553,845.00	\$ 83,076.75	\$ 47,076.83	08/31/24	770	\$ 553,845.00		X				
Jose V. Fortis	a0000124	opco3061	2/1/1993	\$ 2,035,370.00	\$ 305,305.50	\$ 173,006.45	08/31/24	384	\$ 2,035,370.00		X				
Villa del Caribe	a0000125	opco3062	1/31/1962	\$ 513,970.00	\$ 77,095.50	\$ 43,687.45	08/31/24	762	\$ 513,970.00		X				
Villa del Caribe	a0000126	opco3062	11/1/2001	\$ 6,207,976.00	\$ 931,196.40	\$ 527,677.96	08/31/24	278	\$ 6,207,976.00		X				
Los Flamboyanes	a0000127	opco3063	3/31/1964	\$ 596,593.00	\$ 89,488.95	\$ 50,710.41	08/31/24	736	\$ 596,593.00		X				
Los Flamboyanes	a0000128	opco3063	1/1/2001	\$ 4,718,858.00	\$ 707,828.70	\$ 401,102.93	08/31/24	288	\$ 4,718,858.00		X				
Francisco Vigo Salas	a0000129	opco3064	5/31/1961	\$ 722,036.00	\$ 108,305.40	\$ 61,373.06	08/31/24	770	\$ 722,036.00		X				
Francisco Vigo Salas	a0000130	opco3064	9/1/2001	\$ 7,242,523.00	\$ 1,086,378.45	\$ 615,614.46	08/31/24	280	\$ 7,242,523.00		X				
Santa Rosa	a0000131	opco3065	10/31/1964	\$ 721,342.00	\$ 108,201.30	\$ 61,314.07	08/31/24	728	\$ 721,342.00		X				
Santa Rosa	a0000132	opco3065	9/1/1997	\$ 4,399,762.00	\$ 659,964.30	\$ 373,979.77	08/31/24	329	\$ 4,399,762.00		X				

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			
Jose H. Ramirez	a0000133	opco3066	4/30/1954	\$ 547,974.00	\$ 82,196.10	\$ 46,577.79	08/31/24	856	\$ 547,974.00		X				
Jose H. Ramirez	a0000134	opco3066	11/1/1999	\$ 8,391,379.00	\$ 1,258,706.85	\$ 713,267.22	08/31/24	302	\$ 8,391,379.00		X				
Pedro M. Descartes	a0000135	opco3067	5/31/1954	\$ 702,538.00	\$ 105,380.70	\$ 59,715.73	08/31/24	855	\$ 702,538.00		X				
Pedro M. Descartes	a0000136	opco3067	7/1/1992	\$ 3,688,173.00	\$ 553,225.95	\$ 313,494.71	08/31/24	392	\$ 3,688,173.00		X				
Ramon P. Rodriguez	a0000137	opco3068	7/31/1954	\$ 527,916.00	\$ 79,187.40	\$ 44,872.86	08/31/24	853	\$ 527,916.00		X				
Ramon P. Rodriguez	a0000138	opco3068	10/1/1998	\$ 5,845,771.00	\$ 876,865.65	\$ 496,890.54	08/31/24	316	\$ 5,845,771.00		X				
El Toa	a0000139	opco3069	2/28/1954	\$ 560,580.00	\$ 84,087.00	\$ 47,649.30	08/31/24	858	\$ 560,580.00		X				
El Toa	a0000140	opco3069	10/1/1998	\$ 5,470,115.00	\$ 820,517.25	\$ 464,959.78	08/31/24	316	\$ 5,470,115.00		X				
Pedro Regalado Diaz	a0000141	opco3070	11/30/1963	\$ 421,160.00	\$ 63,174.00	\$ 35,798.60	08/31/24	740	\$ 421,160.00		X				
Pedro Regalado Diaz	a0000142	opco3070	12/1/1997	\$ 1,968,267.00	\$ 295,240.05	\$ 167,302.70	08/31/24	326	\$ 1,968,267.00		X				
Francisco Vega Sanchez	a0000143	opco3071	4/30/1954	\$ 597,931.00	\$ 89,689.65	\$ 50,824.14	08/31/24	856	\$ 597,931.00		X				
Francisco Vega Sanchez	a0000144	opco3071	8/1/2002	\$ 10,969,552.00	\$ 1,645,432.80	\$ 932,411.92	08/31/24	269	\$ 10,969,552.00		X				
Efrain Suarez Negron	a0000145	opco3073	8/31/1963	\$ 517,944.00	\$ 77,691.60	\$ 44,025.24	08/31/24	743	\$ 517,944.00		X				
Efrain Suarez Negron	a0000146	opco3073	10/1/2006	\$ 6,777,127.00	\$ 1,016,569.05	\$ 576,055.80	08/31/24	218	\$ 6,777,127.00		X				
Ext. Manuel A. Perez	a0000147	opco3081	9/30/1956	\$ 4,586,478.00	\$ 687,971.70	\$ 389,850.63	08/31/24	827	\$ 4,586,478.00		X				
Ext. Manuel A. Perez	a0000148	opco3081	4/1/1992	\$ 25,744,340.00	\$ 3,861,651.00	\$ 2,188,268.90	08/31/24	395	\$ 25,744,340.00		X				
Ramon Marin Sola	a0000149	opco3082	1/31/1956	\$ 1,060,368.00	\$ 159,055.20	\$ 90,131.28	08/31/24	835	\$ 1,060,368.00		X				
Ramon Marin Sola	a0000150	opco3082	2/1/2000	\$ 15,824,513.00	\$ 2,373,676.95	\$ 1,345,083.61	08/31/24	299	\$ 15,824,513.00		X				
Luis Munoz Morales	a0000151	opco3083	7/31/1959	\$ 1,830,554.00	\$ 274,583.10	\$ 155,597.09	08/31/24	792	\$ 1,830,554.00		X				
Luis Munoz Morales	a0000152	opco3083	3/1/1999	\$ 15,282,532.00	\$ 2,292,379.80	\$ 1,299,015.22	08/31/24	311	\$ 15,282,532.00		X				
Luis Munoz Rivera	a0000153	opco3084	5/31/1961	\$ 1,457,958.00	\$ 218,693.70	\$ 123,926.43	08/31/24	770	\$ 1,457,958.00		X				
Luis Munoz Rivera	a0000154	opco3084	2/1/2013	\$ 1,841,384.00	\$ 276,207.60	\$ 156,517.64	08/31/24	141	\$ 1,838,647.50		X				
Luis Pales Matos	a0000155	opco3085	7/31/1959	\$ 1,872,079.00	\$ 280,811.85	\$ 159,126.72	08/31/24	792	\$ 1,872,079.00		X				
Luis Pales Matos	a0000156	opco3085	4/1/2006	\$ 32,401,885.00	\$ 4,860,282.75	\$ 2,754,160.23	08/31/24	224	\$ 32,401,885.00		X				
Jose Agustin Aponte	a0000157	opco3086	7/31/1964	\$ 2,225,509.00	\$ 333,826.35	\$ 189,168.27	08/31/24	732	\$ 2,225,509.00		X				
Jose Agustin Aponte	a0000158	opco3086	3/1/1997	\$ 3,688,994.00	\$ 553,349.10	\$ 313,564.49	08/31/24	335	\$ 3,688,994.00		X				
Andres Mendez Liceaga	a0000159	opco3087	4/30/1959	\$ 654,433.00	\$ 98,164.95	\$ 55,626.81	08/31/24	796	\$ 654,433.00		X				
Andres Mendez Liceaga	a0000160	opco3087	11/1/2009	\$ 11,974,447.00	\$ 1,796,167.05	\$ 1,017,828.00	08/31/24	181	\$ 11,974,447.00		X				
Las Palmas	a0000161	opco3088	11/30/1962	\$ 891,188.00	\$ 133,678.20	\$ 75,750.98	08/31/24	752	\$ 891,188.00		X				
Las Palmas	a0000162	opco3088	5/1/1992	\$ 4,380,225.00	\$ 657,033.75	\$ 372,319.13	08/31/24	394	\$ 4,380,225.00		X				
Villa del Parque	a0000163	opco3089	5/31/1963	\$ 756,606.00	\$ 113,490.90	\$ 64,311.51	08/31/24	746	\$ 756,606.00		X				
Villa del Parque	a0000164	opco3089	4/1/2000	\$ 5,864,132.00	\$ 879,619.80	\$ 498,451.22	08/31/24	297	\$ 5,864,132.00		X				
Bella Vista	a0000165	opco3090	12/31/1962	\$ 731,510.00	\$ 109,726.50	\$ 62,178.35	08/31/24	751	\$ 731,510.00		X				
Bella Vista	a0000166	opco3090	2/1/2012	\$ 11,932,142.00	\$ 1,789,821.30	\$ 1,014,232.07	08/31/24	153	\$ 11,932,142.00		X				
El Recreo	a0000167	opco3091	8/31/1959	\$ 1,993,856.00	\$ 299,078.40	\$ 169,477.76	08/31/24	791	\$ 1,993,856.00		X				
El Recreo	a0000168	opco3091	12/1/1997	\$ 15,528,768.00	\$ 2,329,315.20	\$ 1,319,945.28	08/31/24	326	\$ 15,528,768.00		X				
Enrique Zorrilla	a0000169	opco3092	2/28/1964	\$ 1,911,238.00	\$ 286,685.70	\$ 162,455.23	08/31/24	737	\$ 1,911,238.00		X				
Enrique Zorrilla	a0000170	opco3092	3/1/1993	\$ 7,863,976.00	\$ 1,179,596.40	\$ 668,437.96	08/31/24	384	\$ 7,863,976.00		X				
Narciso Varona	a0000171	opco3093	8/31/1959	\$ 1,665,470.00	\$ 249,820.50	\$ 141,564.95	08/31/24	791	\$ 1,665,470.00		X				
Narciso Varona	a0000172	opco3093	1/1/2011	\$ 15,111,685.00	\$ 2,266,752.75	\$ 1,284,493.23	08/31/24	166	\$ 15,111,685.00		X				
Padre Rivera	a0000173	opco3094	2/28/1959	\$ 1,731,042.00	\$ 259,656.30	\$ 147,138.57	08/31/24	798	\$ 1,731,042.00		X				
Padre Rivera	a0000174	opco3094	9/1/2000	\$ 16,810,212.00	\$ 2,521,531.80	\$ 1,428,868.02	08/31/24	292	\$ 16,810,212.00		X				

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			
Pedro Rosario Nieves	a0000175	opco3095	6/30/1963	\$ 431,457.00	\$ 64,718.55	\$ 36,673.85	08/31/24	745	\$ 431,457.00		X				
Pedro Rosario Nieves	a0000176	opco3095	5/1/2005	\$ 1,561,089.00	\$ 234,163.35	\$ 132,692.57	08/31/24	235	\$ 1,561,089.00		X				
Jose Celso Barbosa	a0000177	opco3096	10/31/1958	\$ 1,425,020.00	\$ 213,753.00	\$ 121,126.70	08/31/24	802	\$ 1,425,020.00		X				
Jose Celso Barbosa	a0000178	opco3096	1/1/1994	\$ 5,844,170.00	\$ 876,625.50	\$ 496,754.45	08/31/24	373	\$ 5,844,170.00		X				
Trina Padilla De Sanz	a0000179	opco3097	7/31/1959	\$ 611,877.00	\$ 91,781.55	\$ 52,009.55	08/31/24	792	\$ 611,877.00		X				
Trina Padilla De Sanz	a0000180	opco3097	9/1/2008	\$ 5,615,296.00	\$ 842,294.40	\$ 477,300.16	08/31/24	195	\$ 5,615,296.00		X				
Luis del C. Echevarria	a0000181	opco3098	8/31/1963	\$ 727,967.00	\$ 109,195.05	\$ 61,877.20	08/31/24	743	\$ 727,967.00		X				
Luis del C. Echevarria	a0000182	opco3098	7/1/1992	\$ 4,469,113.00	\$ 670,366.95	\$ 379,874.61	08/31/24	392	\$ 4,469,113.00		X				
Antonio Marquez Arbona	a0000183	opco3099	9/30/1960	\$ 1,249,266.00	\$ 187,389.90	\$ 106,187.61	08/31/24	778	\$ 1,249,266.00		X				
Antonio Marquez Arbona	a0000184	opco3099	5/1/2008	\$ 20,066,192.00	\$ 3,009,928.80	\$ 1,705,626.32	08/31/24	199	\$ 20,066,192.00		X				
Dr. Agustin Stahl	a0000185	opco3100	5/31/1963	\$ 3,154,555.00	\$ 473,183.25	\$ 268,137.18	08/31/24	746	\$ 3,154,555.00		X				
Dr. Agustin Stahl	a0000186	opco3100	7/1/2013	\$ 1,660,146.00	\$ 249,021.90	\$ 141,112.41	08/31/24	136	\$ 1,598,882.00		X				
Bella Vista	a0000187	opco3101	11/30/1962	\$ 1,181,449.00	\$ 177,217.35	\$ 100,423.17	08/31/24	752	\$ 1,181,449.00		X				
Bella Vista	a0000188	opco3101	7/1/1995	\$ 1,684,661.00	\$ 252,699.15	\$ 143,196.19	08/31/24	355	\$ 1,684,661.00		X				
Juana Matos	a0000189	opco3102	3/31/1967	\$ 3,528,370.00	\$ 529,255.50	\$ 299,911.45	08/31/24	699	\$ 3,528,370.00		X				
Juana Matos	a0000190	opco3102	12/1/2001	\$ 33,741,338.00	\$ 5,061,200.70	\$ 2,868,013.73	08/31/24	277	\$ 33,741,338.00		X				
Manuel Martorell	a0000191	opco3103	6/30/1965	\$ 1,274,711.00	\$ 191,206.65	\$ 108,350.44	08/31/24	720	\$ 1,274,711.00		X				
Manuel Martorell	a0000192	opco3103	6/1/1994	\$ 7,295,322.00	\$ 1,094,298.30	\$ 620,102.37	08/31/24	368	\$ 7,295,322.00		X				
Jardines de Vieques	a0000193	opco3104	6/30/1965	\$ 689,296.00	\$ 103,394.40	\$ 58,590.16	08/31/24	720	\$ 689,296.00		X				
Jardines de Vieques	a0000194	opco3104	8/1/1991	\$ 4,281,433.00	\$ 642,214.95	\$ 363,921.81	08/31/24	403	\$ 4,281,433.00		X				
Manuel A. Perez	a0000195	opco3105	9/30/1964	\$ 2,560,573.00	\$ 384,085.95	\$ 217,648.71	08/31/24	730	\$ 2,560,573.00		X				
Manuel A. Perez	a0000196	opco3105	4/1/2000	\$ 16,671,191.00	\$ 2,500,678.65	\$ 1,417,051.24	08/31/24	297	\$ 16,671,191.00		X				
Columbus Landing	a0000197	opco4001	4/30/1942	\$ 1,247,000.00	\$ 187,050.00	\$ 105,995.00	08/31/24	1002	\$ 1,247,000.00		X				
Columbus Landing	a0000198	opco4001	8/1/1994	\$ 2,814,935.00	\$ 422,240.25	\$ 239,269.48	08/31/24	366	\$ 2,814,935.00		X				
Sabalos Gardens	a0000199	opco4004	7/31/1954	\$ 872,309.00	\$ 130,846.35	\$ 74,146.27	08/31/24	853	\$ 872,309.00		X				
Sabalos Gardens	a0000200	opco4004	1/1/2002	\$ 13,910,158.00	\$ 2,086,523.70	\$ 1,182,363.43	08/31/24	276	\$ 13,910,158.00		X				
Cuesta de la Piedras	a0000203	opco4006	3/31/1955	\$ 916,198.00	\$ 137,429.70	\$ 77,876.83	08/31/24	845	\$ 916,198.00		X				
Cuesta de la Piedras	a0000204	opco4006	9/1/2001	\$ 14,009,978.00	\$ 2,101,496.70	\$ 1,190,848.13	08/31/24	280	\$ 14,009,978.00		X				
Yaguez	a0000205	opco4008	11/30/1960	\$ 1,432,671.00	\$ 214,900.65	\$ 121,777.04	08/31/24	776	\$ 1,432,671.00		X				
Yaguez	a0000206	opco4008	11/1/2002	\$ 16,587,360.00	\$ 2,488,104.00	\$ 1,409,925.60	08/31/24	266	\$ 16,587,360.00		X				
Manuel Hernandez Rosa	a0000207	opco4009	1/31/1962	\$ 2,247,215.00	\$ 337,082.25	\$ 191,013.28	08/31/24	762	\$ 2,247,215.00		X				
Manuel Hernandez Rosa	a0000208	opco4009	9/1/1993	\$ 8,417,576.00	\$ 1,262,636.40	\$ 715,493.96	08/31/24	377	\$ 8,417,576.00		X				
El Carmen	a0000209	opco4010	6/30/1962	\$ 1,885,157.00	\$ 282,773.55	\$ 160,238.35	08/31/24	757	\$ 1,885,157.00		X				
El Carmen	a0000210	opco4010	7/1/1992	\$ 10,224,828.00	\$ 1,533,724.20	\$ 869,110.38	08/31/24	392	\$ 10,224,828.00		X				
Rafael Hernandez	a0000211	opco4011	6/30/1965	\$ 2,176,352.00	\$ 326,452.80	\$ 184,989.92	08/31/24	720	\$ 2,176,352.00		X				
Rafael Hernandez	a0000212	opco4011	2/1/2000	\$ 1,293,683.00	\$ 194,052.45	\$ 109,963.06	08/31/24	299	\$ 1,293,683.00		X				
Juan C. Cordero Davila	a0000213	opco5001	7/31/1965	\$ 3,620,799.00	\$ 543,119.85	\$ 307,767.92	08/31/24	719	\$ 3,620,799.00		X				
Juan C. Cordero Davila	a0000214	opco5001	9/1/2003	\$ 3,241,987.00	\$ 486,298.05	\$ 275,568.90	08/31/24	256	\$ 3,241,987.00		X				
Juana Matos II	a0000215	opco5002	10/31/1966	\$ 1,929,194.00	\$ 289,379.10	\$ 163,981.49	08/31/24	704	\$ 1,929,194.00		X				
Juana Matos II	a0000216	opco5002	7/1/1995	\$ 10,363,127.00	\$ 1,554,469.05	\$ 880,865.80	08/31/24	355	\$ 10,363,127.00		X				
Rafael Torrech	a0000217	opco5003	1/31/1965	\$ 1,808,201.00	\$ 271,230.15	\$ 153,697.09	08/31/24	725	\$ 1,808,201.00		X				
Rafael Torrech	a0000218	opco5003	10/1/2000	\$ 2,931,947.00	\$ 439,792.05	\$ 249,215.50	08/31/24	291	\$ 2,931,947.00		X				

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			
Raul Castellon	a0000219	opco5004	12/31/1963	\$ 753,307.00	\$ 112,996.05	\$ 64,031.10	08/31/24	739	\$ 753,307.00		X				
Raul Castellon	a0000220	opco5004	6/1/2014	\$ 673,023.00	\$ 100,953.45	\$ 57,206.96	08/31/24	125	\$ 594,952.33		X				
Mar y Sol	a0000221	opco5005	2/28/1967	\$ 1,677,876.00	\$ 251,681.40	\$ 142,619.46	08/31/24	700	\$ 1,677,876.00		X				
Mar y Sol	a0000222	opco5005	8/1/2003	\$ 12,503,899.00	\$ 1,875,584.85	\$ 1,062,831.42	08/31/24	257	\$ 12,503,899.00		X				
Los Rosales	a0000223	opco5006	12/31/1971	\$ 2,774,025.00	\$ 416,103.75	\$ 235,792.13	08/31/24	641	\$ 2,774,025.00		X				
Los Rosales	a0000224	opco5006	4/1/1995	\$ 866,167.00	\$ 129,925.05	\$ 73,624.20	08/31/24	358	\$ 866,167.00		X				
Jardines Selles	a0000225	opco5007	5/31/1967	\$ 3,020,061.00	\$ 453,009.15	\$ 256,705.19	08/31/24	697	\$ 3,020,061.00		X				
Jardines Selles	a0000226	opco5007	1/1/1998	\$ 10,534,128.00	\$ 1,580,119.20	\$ 895,400.88	08/31/24	325	\$ 10,534,128.00		X				
Juana Matos III	a0000227	opco5008	1/31/1970	\$ 2,552,020.00	\$ 382,803.00	\$ 216,921.70	08/31/24	665	\$ 2,552,020.00		X				
Juana Matos III	a0000228	opco5008	5/1/1995	\$ 4,306,247.00	\$ 645,937.05	\$ 366,031.00	08/31/24	357	\$ 4,306,247.00		X				
Sabana Abajo	a0000229	opco5009	1/31/1969	\$ 5,798,502.00	\$ 869,775.30	\$ 492,872.67	08/31/24	677	\$ 5,798,502.00		X				
Sabana Abajo	a0000230	opco5009	6/1/1997	\$ 7,504,753.00	\$ 1,125,712.95	\$ 637,904.01	08/31/24	332	\$ 7,504,753.00		X				
Brisas del Turabo	a0000231	opco5010	10/31/1970	\$ 2,361,916.00	\$ 354,287.40	\$ 200,762.86	08/31/24	655	\$ 2,361,916.00		X				
Brisas del Turabo	a0000232	opco5010	8/1/1996	\$ 839,730.00	\$ 125,959.50	\$ 71,377.05	08/31/24	342	\$ 839,730.00		X				
Jardines del Paraiso	a0000233	opco5011	6/30/1970	\$ 3,041,619.00	\$ 456,242.85	\$ 258,537.62	08/31/24	660	\$ 3,041,619.00		X				
Jardines del Paraiso	a0000234	opco5011	1/1/2004	\$ 8,523,092.00	\$ 1,278,463.80	\$ 724,462.82	08/31/24	252	\$ 8,523,092.00		X				
Sabalos Nuevo (Ext. Sabalos Gardens)	a0000235	opco5012	7/31/1967	\$ 1,798,931.00	\$ 269,839.65	\$ 152,909.14	08/31/24	695	\$ 1,798,931.00		X				
Sabalos Nuevo (Ext. Sabalos Gardens)	a0000236	opco5012	7/1/2010	\$ 16,135,984.00	\$ 2,420,397.60	\$ 1,371,558.64	08/31/24	173	\$ 16,135,984.00		X				
Jardines de Country Club	a0000237	opco5013	8/31/1968	\$ 1,413,850.00	\$ 212,077.50	\$ 120,177.25	08/31/24	682	\$ 1,413,850.00		X				
Jardines de Country Club	a0000238	opco5013	4/1/1994	\$ 3,097,707.00	\$ 464,656.05	\$ 263,305.10	08/31/24	370	\$ 3,097,707.00		X				
Juan Garcia Ducos	a0000239	opco5014	6/30/1967	\$ 2,339,537.00	\$ 350,930.55	\$ 198,860.65	08/31/24	696	\$ 2,339,537.00		X				
Juan Garcia Ducos	a0000240	opco5014	12/1/2008	\$ 529,833.00	\$ 79,474.95	\$ 45,035.81	08/31/24	192	\$ 529,833.00		X				
Condominio Gladiolas I Demolition	a0000241	opco5015	2/8/2013	\$ 2,840.00	\$ 426.00	\$ 241.40	06/30/17	53	\$ 1,074.90			X			
Alejandro	a0000243	opco5016	2/28/1969	\$ 3,320,708.00	\$ 498,106.20	\$ 282,260.18	08/31/24	676	\$ 3,320,708.00		X				
Alejandro	a0000244	opco5016	5/1/1996	\$ 1,582,191.00	\$ 237,328.65	\$ 134,486.24	08/31/24	345	\$ 1,582,191.00		X				
San Martin	a0000245	opco5017	8/31/1968	\$ 3,144,065.00	\$ 471,609.75	\$ 267,245.53	08/31/24	682	\$ 3,144,065.00		X				
San Martin	a0000246	opco5017	11/1/2006	\$ 25,260,818.00	\$ 3,789,122.70	\$ 2,147,169.53	08/31/24	217	\$ 25,260,818.00		X				
Brisas del Turabo II	a0000247	opco5019	8/31/1970	\$ 1,553,006.00	\$ 232,950.90	\$ 132,005.51	08/31/24	657	\$ 1,553,006.00		X				
Brisas del Turabo II	a0000248	opco5019	3/1/1996	\$ 698,899.00	\$ 104,834.85	\$ 59,406.42	08/31/24	347	\$ 698,899.00		X				
Dr. Pedro J. Palou	a0000249	opco5020	10/31/1967	\$ 1,674,520.00	\$ 251,178.00	\$ 142,334.20	08/31/24	692	\$ 1,674,520.00		X				
Dr. Pedro J. Palou	a0000250	opco5020	5/1/2001	\$ 9,788,875.00	\$ 1,468,331.25	\$ 832,054.38	08/31/24	284	\$ 9,788,875.00		X				
Puerto Real	a0000251	opco5021	9/30/1968	\$ 1,273,460.00	\$ 191,019.00	\$ 108,244.10	08/31/24	681	\$ 1,273,460.00		X				
Puerto Real	a0000252	opco5021	11/1/2002	\$ 10,677,393.00	\$ 1,601,608.95	\$ 907,578.41	08/31/24	266	\$ 10,677,393.00		X				
La Ceiba	a0000253	opco5022	1/31/1968	\$ 2,276,357.00	\$ 341,453.55	\$ 193,490.35	08/31/24	689	\$ 2,276,357.00		X				
La Ceiba	a0000254	opco5022	3/1/2010	\$ 20,842,239.00	\$ 3,126,335.85	\$ 1,771,590.32	08/31/24	177	\$ 20,842,239.00		X				
San Fernando	a0000255	opco5023	6/30/1969	\$ 1,181,188.00	\$ 177,178.20	\$ 100,400.98	08/31/24	672	\$ 1,181,188.00		X				
San Fernando	a0000256	opco5023	11/1/2009	\$ 13,059,585.00	\$ 1,958,937.75	\$ 1,110,064.73	08/31/24	181	\$ 13,059,585.00		X				
Bernardino Villanueva	a0000257	opco5024	9/30/1968	\$ 2,284,495.00	\$ 342,674.25	\$ 194,182.08	08/31/24	681	\$ 2,284,495.00		X				
Bernardino Villanueva	a0000258	opco5024	7/1/1992	\$ 1,398,001.00	\$ 209,700.15	\$ 118,830.09	08/31/24	392	\$ 1,398,001.00		X				
Las Palmas	a0000259	opco5025	5/31/1968	\$ 4,480,956.00	\$ 672,143.40	\$ 380,881.26	08/31/24	685	\$ 4,480,956.00		X				
Las Palmas	a0000260	opco5025	5/1/1995	\$ 10,611,999.00	\$ 1,591,799.85	\$ 902,019.92	08/31/24	357	\$ 10,611,999.00		X				
Los Lirios	a0000261	opco5026	12/31/1976	\$ 3,156,165.00	\$ 473,424.75	\$ 268,274.03	08/31/24	580	\$ 3,156,165.00		X				

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			
Los Lirios	a0000262	opco5026	10/1/2012	\$ 17,363,828.00	\$ 2,604,574.20	\$ 1,475,925.38	08/31/24	145	\$ 17,363,828.00		X				
Jardines de Montellano	a0000263	opco5027	9/30/1968	\$ 1,622,158.00	\$ 243,323.70	\$ 137,883.43	08/31/24	681	\$ 1,622,158.00		X				
Jardines de Montellano	a0000264	opco5027	7/1/1996	\$ 766,577.00	\$ 114,986.55	\$ 65,159.05	08/31/24	343	\$ 766,577.00		X				
Santa Catalina	a0000265	opco5028	10/31/1967	\$ 2,402,648.00	\$ 360,397.20	\$ 204,225.08	08/31/24	692	\$ 2,402,648.00		X				
Santa Catalina	a0000266	opco5028	3/1/1997	\$ 661,188.00	\$ 99,178.20	\$ 56,200.98	08/31/24	335	\$ 661,188.00		X				
Los Laureles	a0000267	OPCO5029	6/30/1967	\$ 11,816.00	\$ 1,772.40	\$ 1,004.36	03/17/16	593	\$ 11,816.00			X			
Jardines de Campo Rico	a0000269	opco5031	3/31/1970	\$ 1,189,468.00	\$ 178,420.20	\$ 101,104.78	08/31/24	663	\$ 1,189,468.00		X				
Jardines de Campo Rico	a0000270	opco5031	1/1/2007	\$ 10,573,560.00	\$ 1,586,034.00	\$ 898,752.60	08/31/24	215	\$ 10,573,560.00		X				
El Trebol	a0000271	opco5033	7/31/1970	\$ 1,931,387.00	\$ 289,708.05	\$ 164,167.90	08/31/24	659	\$ 1,931,387.00		X				
El Trebol	a0000272	opco5033	10/1/1993	\$ 4,212,500.00	\$ 631,875.00	\$ 358,062.50	08/31/24	376	\$ 4,212,500.00		X				
Alturas de Cupey	a0000273	opco5034	7/31/1968	\$ 2,801,743.00	\$ 420,261.45	\$ 238,148.16	08/31/24	683	\$ 2,801,743.00		X				
Alturas de Cupey	a0000274	opco5034	9/1/1999	\$ 1,146,479.00	\$ 171,971.85	\$ 97,450.72	08/31/24	304	\$ 1,146,479.00		X				
Villa Esperanza	a0000275	opco5035	12/31/1975	\$ 4,855,061.00	\$ 728,259.15	\$ 412,680.19	08/31/24	593	\$ 4,855,061.00		X				
Villa Esperanza	a0000276	opco5035	5/1/2009	\$ 26,754,565.00	\$ 4,013,184.75	\$ 2,274,138.03	08/31/24	187	\$ 26,754,565.00		X				
Jardines de Catano	a0000277	opco5037	5/31/1971	\$ 2,588,422.00	\$ 388,263.30	\$ 220,015.87	08/31/24	648	\$ 2,588,422.00		X				
Jardines de Catano	a0000278	opco5037	2/1/2007	\$ 18,792,718.00	\$ 2,818,907.70	\$ 1,597,381.03	08/31/24	214	\$ 18,792,718.00		X				
Las Margaritas	a0000279	opco5038	4/30/1971	\$ 2,819,630.00	\$ 422,944.50	\$ 239,668.55	08/31/24	649	\$ 2,819,630.00		X				
Las Margaritas	a0000280	opco5038	5/1/1996	\$ 16,344,944.00	\$ 2,451,741.60	\$ 1,389,320.24	08/31/24	345	\$ 16,344,944.00		X				
Ext. Jardines Selles	a0000281	opco5040	7/31/1970	\$ 1,400,082.00	\$ 210,012.30	\$ 119,006.97	08/31/24	659	\$ 1,400,082.00		X				
Ext. Jardines Selles	a0000282	opco5040	6/1/2000	\$ 29,666,909.00	\$ 4,450,036.35	\$ 2,521,687.27	08/31/24	295	\$ 29,666,909.00		X				
Jardines del Eden	a0000283	opco5042	12/31/1970	\$ 2,067,547.00	\$ 310,132.05	\$ 175,741.50	08/31/24	653	\$ 2,067,547.00		X				
Jardines del Eden	a0000284	opco5042	9/1/1996	\$ 2,840,356.00	\$ 426,053.40	\$ 241,430.26	08/31/24	341	\$ 2,840,356.00		X				
Jardines de Ceiba	a0000285	opco5044	9/30/1969	\$ 748,167.00	\$ 112,225.05	\$ 63,594.20	08/31/24	669	\$ 748,167.00		X				
Jardines de Ceiba	a0000286	opco5044	4/1/1994	\$ 194,390.00	\$ 29,158.50	\$ 16,523.15	08/31/24	370	\$ 194,390.00		X				
Brisas del Mar	a0000287	opco5045	10/31/1971	\$ 1,359,125.00	\$ 203,868.75	\$ 115,525.63	08/31/24	643	\$ 1,359,125.00		X				
Brisas del Mar	a0000288	opco5045	4/1/1996	\$ 599,036.00	\$ 89,855.40	\$ 50,918.06	08/31/24	346	\$ 599,036.00		X				
San Antonio (Carioca)	a0000289	opco5048	9/30/1973	\$ 1,720,412.00	\$ 258,061.80	\$ 146,235.02	08/31/24	620	\$ 1,720,412.00		X				
San Antonio (Carioca)	a0000290	opco5048	3/1/2009	\$ 19,031,746.00	\$ 2,854,761.90	\$ 1,617,698.41	08/31/24	189	\$ 19,031,746.00		X				
Caguax	a0000291	opco5051	10/31/1968	\$ 37,432.00	\$ 5,614.80	\$ 3,181.72	08/31/24	680	\$ 37,432.00		X				
Caguax	a0000292	opco5051	4/1/1993	\$ 108,413.00	\$ 16,261.95	\$ 9,215.11	08/31/24	383	\$ 108,413.00		X				
Magnolia Gardens	a0000293	opco5052	7/31/1969	\$ 1,170,944.00	\$ 175,641.60	\$ 99,530.24	08/31/24	671	\$ 1,170,944.00		X				
Magnolia Gardens	a0000294	opco5052	10/1/1996	\$ 4,556,043.00	\$ 683,406.45	\$ 387,263.66	08/31/24	340	\$ 4,556,043.00		X				
Monte Isleno	a0000295	opco5054	8/31/1972	\$ 2,443,139.00	\$ 366,470.85	\$ 207,666.82	08/31/24	633	\$ 2,443,139.00		X				
Monte Isleno	a0000296	opco5054	1/1/1991	\$ 369,919.00	\$ 55,487.85	\$ 31,443.12	08/31/24	410	\$ 369,919.00		X				
Los Mirtos	a0000299	opco5057	10/31/1972	\$ 764,617.00	\$ 114,692.55	\$ 64,992.45	08/31/24	631	\$ 764,617.00		X				
Los Mirtos	a0000300	opco5057	1/1/2013	\$ 2,998,687.00	\$ 449,803.05	\$ 254,888.40	08/31/24	142	\$ 2,998,687.00		X				
Buena Vista	a0000301	opco5058	5/31/1972	\$ 9,521.00	\$ 1,428.15	\$ 809.29	12/27/19	579	\$ 9,521.00			X			
Colinas de Magnolia	a0000303	opco5064	4/30/1971	\$ 1,768,862.00	\$ 265,329.30	\$ 150,353.27	08/31/24	649	\$ 1,768,862.00		X				
Colinas de Magnolia	a0000304	opco5064	3/1/2010	\$ 16,828,326.00	\$ 2,524,248.90	\$ 1,430,407.71	08/31/24	177	\$ 16,828,326.00		X				
Turabo Heights	a0000305	opco5066	10/31/1971	\$ 820,979.00	\$ 123,146.85	\$ 69,783.22	08/31/24	643	\$ 820,979.00		X				
Turabo Heights	a0000306	opco5066	3/1/2011	\$ 11,733,301.00	\$ 1,759,995.15	\$ 997,330.59	08/31/24	164	\$ 11,733,301.00		X				
Ext. Santa Catalina	a0000307	opco5067	1/31/1971	\$ 345,017.00	\$ 51,752.55	\$ 29,326.45	08/31/24	652	\$ 345,017.00		X				



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			
Ext. Santa Catalina	a0000308	opco5067	1/1/2012	\$ 2,140,068.00	\$ 321,010.20	\$ 181,905.78	08/31/24	154	\$ 2,140,068.00		X				
Los Laureles	a0000309	opco5069	5/31/1971	\$ 2,222,120.00	\$ 333,318.00	\$ 188,880.20	08/31/24	648	\$ 2,222,120.00		X				
Los Laureles	a0000310	opco5069	12/1/1997	\$ 6,742,972.00	\$ 1,011,445.80	\$ 573,152.62	08/31/24	326	\$ 6,742,972.00		X				
Leopoldo Figueroa	a0000311	opco5070	5/31/1971	\$ 2,633,886.00	\$ 395,082.90	\$ 223,880.31	08/31/24	648	\$ 2,633,886.00		X				
Leopoldo Figueroa	a0000312	opco5070	6/1/2014	\$ 172,081.00	\$ 25,812.15	\$ 14,626.89	08/31/24	125	\$ 152,119.60		X				
Beatriz La Salle	a0000313	opco5071	8/31/1970	\$ 1,336,303.00	\$ 200,445.45	\$ 113,585.76	08/31/24	657	\$ 1,336,303.00		X				
Beatriz La Salle	a0000314	opco5071	6/1/2014	\$ 86,321.00	\$ 12,948.15	\$ 7,337.29	08/31/24	125	\$ 76,307.76		X				
Lagos de Blasina	a0000315	opco5075	2/28/1971	\$ 802,057.00	\$ 120,308.55	\$ 68,174.85	08/31/24	651	\$ 802,057.00		X				
Lagos de Blasina	a0000316	opco5075	8/1/2010	\$ 682,803.00	\$ 102,420.45	\$ 58,038.26	08/31/24	171	\$ 682,803.00		X				
Catanito Gardens	a0000318	opco5076	7/1/2011	\$ 6,792,652.00	\$ 1,018,897.80	\$ 577,375.42	08/31/24	160	\$ 6,792,652.00		X				
La Rosa	a0000319	opco5077	5/30/1971	\$ 669,738.00	\$ 100,460.70	\$ 56,927.73	08/31/24	648	\$ 669,738.00		X				
La Rosa	a0000320	opco5077	2/1/2003	\$ 6,123,077.00	\$ 918,461.55	\$ 520,461.55	08/31/24	263	\$ 6,123,077.00		X				
Jardines de Cupey	a0000321	opco5080	3/31/1971	\$ 886,129.00	\$ 132,919.35	\$ 75,320.97	08/31/24	650	\$ 886,129.00		X				
Jardines de Cupey	a0000322	opco5080	4/1/2010	\$ 12,893,597.00	\$ 1,934,039.55	\$ 1,095,955.75	08/31/24	176	\$ 12,893,597.00		X				
El Flamboyán-SJ	a0000323	opco5081	7/30/1971	\$ 1,639,583.00	\$ 245,937.45	\$ 139,364.56	08/31/24	646	\$ 1,639,583.00		X				
El Flamboyán-SJ	a0000324	opco5081	7/1/2003	\$ 1,327,040.00	\$ 199,056.00	\$ 112,798.40	08/31/24	258	\$ 1,327,040.00		X				
Alturas de Country Club	a0000325	opco5082	1/31/1971	\$ 835,853.00	\$ 125,377.95	\$ 71,047.51	08/31/24	652	\$ 835,853.00		X				
Alturas de Country Club	a0000326	opco5082	11/1/2009	\$ 7,725,469.00	\$ 1,158,820.35	\$ 656,664.87	08/31/24	181	\$ 7,725,469.00		X				
La Rosaleda	a0000327	opco5085	12/31/1971	\$ 1,861,475.00	\$ 279,221.25	\$ 158,225.38	08/31/24	641	\$ 1,861,475.00		X				
La Rosaleda	a0000328	opco5085	12/1/1995	\$ 5,383,856.00	\$ 807,578.40	\$ 457,627.76	08/31/24	350	\$ 5,383,856.00		X				
Lirios del Sur	a0000329	opco5088	10/31/1973	\$ 6,030,470.00	\$ 904,570.50	\$ 512,589.95	08/31/24	619	\$ 6,030,470.00		X				
Lirios del Sur	a0000330	opco5088	7/1/2005	\$ 40,642,775.00	\$ 6,096,416.25	\$ 3,454,635.88	08/31/24	233	\$ 40,642,775.00		X				
Perla del Caribe	a0000331	opco5089	6/30/1975	\$ 4,779,001.00	\$ 716,850.15	\$ 406,215.09	08/31/24	599	\$ 4,779,001.00		X				
Perla del Caribe	a0000332	opco5089	6/1/1998	\$ 14,921,922.00	\$ 2,238,288.30	\$ 1,268,363.37	08/31/24	320	\$ 14,921,922.00		X				
Jardines de Judely	a0000333	opco5090	3/31/1972	\$ 449,624.00	\$ 67,443.60	\$ 38,218.04	08/31/24	638	\$ 449,624.00		X				
Jardines de Judely	a0000334	opco5090	2/1/1999	\$ 7,402,368.00	\$ 1,110,355.20	\$ 629,201.28	08/31/24	311	\$ 7,402,368.00		X				
La Lorenzana	a0000337	opco5092	6/30/1973	\$ 566,112.00	\$ 84,916.80	\$ 48,119.52	08/31/24	623	\$ 566,112.00		X				
La Lorenzana	a0000338	opco5092	9/1/2011	\$ 4,186,762.00	\$ 628,014.30	\$ 355,874.77	08/31/24	158	\$ 4,186,762.00		X				
Brisas de Bayamon	a0000339	opco5093	4/30/1973	\$ 2,902,712.00	\$ 435,406.80	\$ 246,730.52	08/31/24	625	\$ 2,902,712.00		X				
Brisas de Bayamon	a0000340	opco5093	4/1/2008	\$ 23,625,977.00	\$ 3,543,896.55	\$ 2,008,208.05	08/31/24	200	\$ 23,625,977.00		X				
Las Gardenias	a0000341	opco5094	2/28/1972	\$ 2,313,608.00	\$ 347,041.20	\$ 196,656.68	08/31/24	639	\$ 2,313,608.00		X				
Las Gardenias	a0000342	opco5094	1/1/1999	\$ 10,048,360.00	\$ 1,507,254.00	\$ 854,110.60	08/31/24	312	\$ 10,048,360.00		X				
La Alhambra	a0000343	opco5096	8/31/1971	\$ 1,331,093.00	\$ 199,663.95	\$ 113,142.91	08/31/24	645	\$ 1,331,093.00		X				
La Alhambra	a0000344	opco5096	11/1/2011	\$ 11,402,973.00	\$ 1,710,445.95	\$ 969,252.71	08/31/24	156	\$ 11,402,973.00		X				
Emiliano Pol	a0000345	opco5097	12/31/1971	\$ 2,853,482.00	\$ 428,022.30	\$ 242,545.97	08/31/24	641	\$ 2,853,482.00		X				
Emiliano Pol	a0000346	opco5097	6/1/2014	\$ 94,218.00	\$ 14,132.70	\$ 8,008.53	08/31/24	125	\$ 83,288.71		X				
Oscar Colon Delgado	a0000347	opco5098	2/28/1976	\$ 953,500.00	\$ 143,025.00	\$ 81,047.50	08/31/24	591	\$ 953,500.00		X				
Oscar Colon Delgado	a0000348	opco5098	12/1/1992	\$ 191,946.00	\$ 28,791.90	\$ 16,315.41	08/31/24	387	\$ 191,946.00		X				
El Prado	a0000349	opco5099	3/31/1973	\$ 3,350,770.00	\$ 502,615.50	\$ 284,815.45	08/31/24	626	\$ 3,350,770.00		X				
El Prado	a0000350	opco5099	6/1/2003	\$ 19,342,636.00	\$ 2,901,395.40	\$ 1,644,124.06	08/31/24	259	\$ 19,342,636.00		X				
Alturas de Isabela	a0000351	opco5100	4/30/1971	\$ 1,462,939.00	\$ 219,440.85	\$ 124,349.82	08/31/24	649	\$ 1,462,939.00		X				
Alturas de Isabela	a0000352	opco5100	3/1/1998	\$ 274,750.00	\$ 41,212.50	\$ 23,353.75	08/31/24	323	\$ 274,750.00		X				

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			
La Esmeralda	a0000353	opco5101	8/31/1973	\$ 309,559.00	\$ 46,433.85	\$ 26,312.52	08/31/24	621	\$ 309,559.00		X				
La Esmeralda	a0000354	opco5101	5/1/2010	\$ 5,754,032.00	\$ 863,104.80	\$ 489,092.72	08/31/24	175	\$ 5,754,032.00		X				
Torres de Sabana	a0000357	opco5103	1/31/1973	\$ 5,853,996.00	\$ 878,099.40	\$ 497,589.66	06/30/22	602	\$ 5,853,996.00			X			
Torres de Sabana	a0000358	opco5103	3/1/1993	\$ 15,590,250.00	\$ 2,338,537.50	\$ 1,325,171.25	06/30/22	357	\$ 15,590,250.00			X			
Los Murales	a0000359	opco5104	10/31/1973	\$ 3,028,335.00	\$ 454,250.25	\$ 257,408.48	08/31/24	619	\$ 3,028,335.00		X				
Los Murales	a0000360	opco5104	6/1/1997	\$ 3,261,697.00	\$ 489,254.55	\$ 277,244.25	08/31/24	332	\$ 3,261,697.00		X				
Las Violetas	a0000361	opco5105	7/31/1971	\$ 590,857.00	\$ 88,628.55	\$ 50,222.85	08/31/24	646	\$ 590,857.00		X				
Las Violetas	a0000362	opco5105	4/1/2010	\$ 5,063,499.00	\$ 759,524.85	\$ 430,397.42	08/31/24	176	\$ 5,063,499.00		X				
Los Cedros	a0000363	opco5106	12/31/1971	\$ 4,647,141.00	\$ 697,071.15	\$ 395,006.99	06/30/22	615	\$ 4,647,141.00			X			
Los Cedros	a0000364	opco5106	8/1/2007	\$ 2,956,082.00	\$ 443,412.30	\$ 251,266.97	06/30/22	182	\$ 2,956,082.00			X			
Jesus María Lago	a0000365	opco5107	3/31/1974	\$ 32,201.00	\$ 4,830.15	\$ 2,737.09	07/20/21	576	\$ 32,201.00			X			
Jesus María Lago	a0000366	opco5107	6/1/2014	\$ 6,377.00	\$ 956.55	\$ 542.05	07/20/21	87	\$ 3,923.80			X			
Ext.Dr.Pila 2nd Ext.	a0000367	opco5108	5/31/1974	\$ 3,200,614.00	\$ 480,092.10	\$ 272,052.19	08/31/24	612	\$ 3,200,614.00		X				
Ext.Dr.Pila 2nd Ext.	a0000368	opco5108	2/1/1995	\$ 988,405.00	\$ 148,260.75	\$ 84,014.43	08/31/24	360	\$ 988,405.00		X				
Ext. Santa Elena	a0000369	opco5109	6/30/1978	\$ 664,098.00	\$ 99,614.70	\$ 56,448.33	08/31/24	562	\$ 664,098.00		X				
Ext. Santa Elena	a0000370	opco5109	4/1/1993	\$ 1,050,312.00	\$ 157,546.80	\$ 89,276.52	08/31/24	383	\$ 1,050,312.00		X				
Jardines de Concordia	a0000371	opco5111	12/31/1974	\$ 3,281,379.00	\$ 492,206.85	\$ 278,917.22	08/31/24	605	\$ 3,281,379.00		X				
Jardines de Concordia	a0000372	opco5111	10/1/1991	\$ 443,324.00	\$ 66,498.60	\$ 37,682.54	08/31/24	401	\$ 443,324.00		X				
Bonneville Heights	a0000373	opco5113	12/31/1971	\$ 1,316,459.00	\$ 197,468.85	\$ 111,899.02	08/31/24	641	\$ 1,316,459.00		X				
Bonneville Heights	a0000374	opco5113	10/1/1994	\$ 243,777.00	\$ 36,566.55	\$ 20,721.05	08/31/24	364	\$ 243,777.00		X				
Covadonga	a0000375	opco5114	3/31/1973	\$ 5,176,629.00	\$ 776,494.35	\$ 440,013.47	08/31/24	626	\$ 5,176,629.00		X				
Covadonga	a0000376	opco5114	8/1/1998	\$ 24,050,330.00	\$ 3,607,549.50	\$ 2,044,278.05	08/31/24	318	\$ 24,050,330.00		X				
Santa Catalina	a0000377	opco5115	12/31/1971	\$ 12,575.00	\$ 1,886.25	\$ 1,068.88	12/08/21	608	\$ 12,575.00			X			
Dos Rios	a0000379	opco5119	10/31/1972	\$ 798,731.00	\$ 119,809.65	\$ 67,892.14	08/31/24	631	\$ 798,731.00		X				
Dos Rios	a0000380	opco5119	8/1/1994	\$ 1,660,457.00	\$ 249,068.55	\$ 141,138.85	08/31/24	366	\$ 1,660,457.00		X				
Villa Evangelina II	a0000381	opco5121	4/30/1971	\$ 18,616.00	\$ 2,792.40	\$ 1,582.36	08/31/24	649	\$ 18,616.00		X				
Jardines del Noroeste	a0000383	opco5125	9/30/1983	\$ 3,166,317.00	\$ 474,947.55	\$ 269,136.95	08/31/24	498	\$ 3,166,317.00		X				
Jardines del Noroeste	a0000384	opco5125	4/1/1994	\$ 593,829.00	\$ 89,074.35	\$ 50,475.47	08/31/24	370	\$ 593,829.00		X				
Villa Navarro	a0000385	opco5126	1/31/1973	\$ 572,057.00	\$ 85,808.55	\$ 48,624.85	08/31/24	628	\$ 572,057.00		X				
Villa Navarro	a0000386	opco5126	12/1/2004	\$ 1,334,456.00	\$ 200,168.40	\$ 113,428.76	08/31/24	240	\$ 1,334,456.00		X				
La Meseta	a0000387	opco5127	11/30/1974	\$ 1,358,518.00	\$ 203,777.70	\$ 115,474.03	08/31/24	606	\$ 1,358,518.00		X				
La Meseta	a0000388	opco5127	4/1/2010	\$ 15,922,753.00	\$ 2,388,412.95	\$ 1,353,434.01	08/31/24	176	\$ 15,922,753.00		X				
Guarionex	a0000389	opco5129	6/30/1973	\$ 1,486,825.00	\$ 223,023.75	\$ 126,380.13	08/31/24	623	\$ 1,486,825.00		X				
Guarionex	a0000390	opco5129	10/1/1993	\$ 212,901.00	\$ 31,935.15	\$ 18,096.59	08/31/24	376	\$ 212,901.00		X				
Jardines de Oriente	a0000391	opco5131	4/30/1977	\$ 2,052,433.00	\$ 307,864.95	\$ 174,456.81	08/31/24	576	\$ 2,052,433.00		X				
Jardines de Oriente	a0000392	opco5131	2/1/2012	\$ 12,923,041.00	\$ 1,938,456.15	\$ 1,098,458.49	08/31/24	153	\$ 12,923,041.00		X				
Yuquiyu	a0000393	opco5132	10/31/1973	\$ 1,434,917.00	\$ 215,237.55	\$ 121,967.95	08/31/24	619	\$ 1,434,917.00		X				
Yuquiyu	a0000394	opco5132	6/1/2003	\$ 9,408,917.00	\$ 1,411,337.55	\$ 799,757.95	08/31/24	259	\$ 9,408,917.00		X				
Villa del Rio	a0000396	opco5133	3/1/2010	\$ 4,252,540.00	\$ 637,881.00	\$ 361,465.90	08/31/24	177	\$ 4,252,540.00		X				
Las Dalías	a0000397	opco5135	6/30/1975	\$ 1,888,996.00	\$ 283,349.40	\$ 160,564.66	08/31/24	599	\$ 1,888,996.00		X				
Las Dalías	a0000398	opco5135	7/1/2006	\$ 24,481,287.00	\$ 3,672,193.05	\$ 2,080,909.40	08/31/24	221	\$ 24,481,287.00		X				
Plazuela	a0000399	opco5136	5/31/1977	\$ 2,256,731.00	\$ 338,509.65	\$ 191,822.14	08/31/24	575	\$ 2,256,731.00		X				

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			
Plazuela	a0000400	opco5136	6/1/2014	\$ 253,901.00	\$ 38,085.15	\$ 21,581.59	08/31/24	125	\$ 224,448.48		X				
Villas del Rey	a0000401	opco5138	9/30/1979	\$ 8,413,041.00	\$ 1,261,956.15	\$ 715,108.49	08/31/24	547	\$ 8,413,041.00		X				
Villas del Rey	a0000402	opco5138	12/1/2010	\$ 10,852,192.00	\$ 1,627,828.80	\$ 922,436.32	08/31/24	167	\$ 10,852,192.00		X				
Gladiolas II	a0000404	opco5140	2/8/2013	\$ 111,646.00	\$ 16,746.90	\$ 9,489.91	06/30/17	53	\$ 42,256.46			X			
Monte Park	a0000405	opco5143	9/30/1974	\$ 1,938,704.00	\$ 290,805.60	\$ 164,789.84	08/31/24	608	\$ 1,938,704.00		X				
Monte Park	a0000406	opco5143	7/1/1989	\$ 1,919,205.00	\$ 287,880.75	\$ 163,132.43	08/31/24	428	\$ 1,919,205.00		X				
Rincon Taino	a0000407	opco5144	7/31/1973	\$ 2,294,927.00	\$ 344,239.05	\$ 195,068.80	08/31/24	622	\$ 2,294,927.00		X				
Rincon Taino	a0000408	opco5144	4/1/2007	\$ 8,212,539.00	\$ 1,231,880.85	\$ 698,065.82	08/31/24	212	\$ 8,212,539.00		X				
Manuel F. Rossy	a0000409	opco5145	2/28/1977	\$ 3,738,318.00	\$ 560,747.70	\$ 317,757.03	08/31/24	578	\$ 3,738,318.00		X				
Manuel F. Rossy	a0000410	opco5145	2/1/2013	\$ 12,065,370.00	\$ 1,809,805.50	\$ 1,025,556.45	08/31/24	141	\$ 12,047,439.52		X				
Villa Evangelina III	a0000411	opco5146	10/31/1982	\$ 17,643.00	\$ 2,646.45	\$ 1,499.66	07/16/21	471	\$ 17,643.00			X			
Villa Evangelina IV	a0000413	opco5147	1/31/1974	\$ 306,007.00	\$ 45,901.05	\$ 26,010.60	08/31/24	616	\$ 306,007.00		X				
Leonardo Santiago	a0000415	opco5148	8/31/1978	\$ 2,980,563.00	\$ 447,084.45	\$ 253,347.86	08/31/24	560	\$ 2,980,563.00		X				
Leonardo Santiago	a0000416	opco5148	6/1/2014	\$ 684,986.00	\$ 102,747.90	\$ 58,223.81	08/31/24	125	\$ 605,527.62		X				
Cuesta Vieja	a0000417	opco5149	9/30/1979	\$ 3,958,089.00	\$ 593,713.35	\$ 336,437.57	08/31/24	547	\$ 3,958,089.00		X				
Cuesta Vieja	a0000418	opco5149	4/1/2004	\$ 10,162,978.00	\$ 1,524,446.70	\$ 863,853.13	08/31/24	249	\$ 10,162,978.00		X				
Jardines de Caparra	a0000419	opco5150	7/31/1974	\$ 2,978,737.00	\$ 446,810.55	\$ 253,192.65	08/31/24	610	\$ 2,978,737.00		X				
Jardines de Caparra	a0000420	opco5150	7/31/1974	\$ 3,871,469.00	\$ 580,720.35	\$ 329,074.87	08/31/24	610	\$ 3,871,469.00		X				
Sierra Linda	a0000421	opco5151	9/30/1974	\$ 3,012,057.00	\$ 451,808.55	\$ 256,024.85	08/31/24	608	\$ 3,012,057.00		X				
Sierra Linda	a0000422	opco5151	5/1/2009	\$ 16,255,463.00	\$ 2,438,319.45	\$ 1,381,714.36	08/31/24	187	\$ 16,255,463.00		X				
Hacienda San Andres	a0000423	opco5153	4/30/1974	\$ 1,822,183.00	\$ 273,327.45	\$ 154,885.56	08/31/24	613	\$ 1,822,183.00		X				
Hacienda San Andres	a0000424	opco5153	12/1/1989	\$ 398,594.00	\$ 59,789.10	\$ 33,880.49	08/31/24	423	\$ 398,594.00		X				
Villa Monserrate	a0000425	opco5154	11/30/1976	\$ 1,200,067.00	\$ 180,010.05	\$ 102,005.70	08/31/24	581	\$ 1,200,067.00		X				
Villa Monserrate	a0000426	opco5154	11/30/1976	\$ 178,880.00	\$ 26,832.00	\$ 15,204.80	08/31/24	581	\$ 178,880.00		X				
Villamar Apartments	a0000427	opco5155	5/31/1975	\$ 1,411,700.00	\$ 211,755.00	\$ 119,994.50	08/31/24	600	\$ 1,411,700.00		X				
Villamar Apartments	a0000428	opco5155	5/1/2003	\$ 2,654,427.00	\$ 398,164.05	\$ 225,626.30	08/31/24	260	\$ 2,654,427.00		X				
El Cemi I	a0000429	opco5156	11/30/1973	\$ 4,746,335.00	\$ 711,950.25	\$ 403,438.48	08/31/24	618	\$ 4,746,335.00		X				
El Cemi I	a0000430	opco5156	2/1/2012	\$ 2,729,124.00	\$ 409,368.60	\$ 231,975.54	08/31/24	153	\$ 2,729,124.00		X				
Brisas de Cayey	a0000431	opco5157	9/30/1974	\$ 869,949.00	\$ 130,492.35	\$ 73,945.67	08/31/24	608	\$ 869,949.00		X				
Brisas de Cayey	a0000432	opco5157	6/1/2008	\$ 20,339,271.00	\$ 3,050,890.65	\$ 1,728,838.04	08/31/24	198	\$ 20,339,271.00		X				
La Montana	a0000433	opco5158	4/30/1975	\$ 4,424,656.00	\$ 663,698.40	\$ 376,095.76	08/31/24	601	\$ 4,424,656.00		X				
La Montana	a0000434	opco5158	11/1/2006	\$ 21,140,392.00	\$ 3,171,058.80	\$ 1,796,933.32	08/31/24	217	\$ 21,140,392.00		X				
Las Penas	a0000435	opco5159	9/30/1974	\$ 1,804,011.00	\$ 270,601.65	\$ 153,340.94	08/31/24	608	\$ 1,804,011.00		X				
Las Penas	a0000436	opco5159	9/30/1974	\$ 384,039.00	\$ 57,605.85	\$ 32,643.32	08/31/24	608	\$ 384,039.00		X				
Las Delicias	a0000437	opco5160	5/31/1977	\$ 33,182.00	\$ 4,977.30	\$ 2,820.47	08/31/24	575	\$ 33,182.00		X				
El Manantial	a0000439	opco5161	11/30/1977	\$ 4,400,213.00	\$ 660,031.95	\$ 374,018.11	08/31/24	569	\$ 4,400,213.00		X				
El Manantial	a0000440	opco5161	1/1/2008	\$ 15,096,695.00	\$ 2,264,504.25	\$ 1,283,219.08	08/31/24	203	\$ 15,096,695.00		X				
Las Munecas	a0000441	opco5162	2/28/1979	\$ 3,744,324.00	\$ 561,648.60	\$ 318,267.54	08/31/24	554	\$ 3,744,324.00		X				
Las Munecas	a0000442	opco5162	6/1/2014	\$ 632,098.00	\$ 94,814.70	\$ 53,728.33	08/31/24	125	\$ 558,774.63		X				
Jose Tormos Diego	a0000443	opco5163	8/31/1977	\$ 2,276,133.00	\$ 341,419.95	\$ 193,471.31	08/31/24	572	\$ 2,276,133.00		X				
Jose Tormos Diego	a0000444	opco5163	2/1/1995	\$ 2,389,843.00	\$ 358,476.45	\$ 203,136.66	08/31/24	360	\$ 2,389,843.00		X				
Maximo Miranda Jimenez	a0000445	opco5164	9/30/1979	\$ 2,408,154.00	\$ 361,223.10	\$ 204,693.09	08/31/24	547	\$ 2,408,154.00		X				

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			
Maximo Miranda Jimenez	a0000446	opco5164	11/1/2009	\$ 14,308,999.00	\$ 2,146,349.85	\$ 1,216,264.92	08/31/24	181	\$ 14,308,999.00		X				
Antulio Lopez Flecha	a0000447	opco5165	9/30/1980	\$ 4,291,133.00	\$ 643,669.95	\$ 364,746.31	08/31/24	535	\$ 4,291,133.00		X				
Antulio Lopez Flecha	a0000448	opco5165	11/1/2012	\$ 1,505,243.00	\$ 225,786.45	\$ 127,945.66	08/31/24	144	\$ 1,505,243.00		X				
Brisas de Cupey	a0000449	opco5166	4/30/1980	\$ 5,424,409.00	\$ 813,661.35	\$ 461,074.77	08/31/24	540	\$ 5,424,409.00		X				
Brisas de Cupey	a0000450	opco5166	11/1/2008	\$ 592,784.00	\$ 88,917.60	\$ 50,386.64	08/31/24	193	\$ 592,784.00		X				
San Patricio Apts.	a0000451	opco5167	10/31/1981	\$ 2,995,139.00	\$ 449,270.85	\$ 254,586.82	08/31/24	522	\$ 2,995,139.00		X				
San Patricio Apts.	a0000452	opco5167	10/31/1981	\$ 380,054.00	\$ 57,008.10	\$ 32,304.59	08/31/24	522	\$ 380,054.00		X				
Los Laureles	a0000453	opco5168	9/30/1982	\$ 2,556,667.00	\$ 383,500.05	\$ 217,316.70	08/31/24	510	\$ 2,556,667.00		X				
Los Laureles	a0000454	opco5168	6/1/2014	\$ 328,010.00	\$ 49,201.50	\$ 27,880.85	08/31/24	125	\$ 289,960.84		X				
El Faro	a0000455	opco5169	3/31/1982	\$ 2,146,519.00	\$ 321,977.85	\$ 182,454.12	08/31/24	516	\$ 2,146,519.00		X				
El Faro	a0000456	opco5169	6/1/2014	\$ 184,553.00	\$ 27,682.95	\$ 15,687.01	08/31/24	125	\$ 163,144.85		X				
Jardines de San Carlos	a0000457	opco5170	4/30/1981	\$ 3,211,438.00	\$ 481,715.70	\$ 272,972.23	08/31/24	528	\$ 3,211,438.00		X				
Jardines de San Carlos	a0000458	opco5170	6/1/2014	\$ 479,837.00	\$ 71,975.55	\$ 40,786.15	08/31/24	125	\$ 424,175.91		X				
Ponce Housing	a0000459	opco5171	5/31/1981	\$ 2,194,870.00	\$ 329,230.50	\$ 186,563.95	08/31/24	527	\$ 2,194,870.00		X				
Ponce Housing	a0000460	opco5171	6/1/2014	\$ 161,360.00	\$ 24,204.00	\$ 13,715.60	08/31/24	125	\$ 142,642.24		X				
Coamo Apartments	a0000461	opco5172	7/31/1981	\$ 1,480,258.00	\$ 222,038.70	\$ 125,821.93	08/31/24	525	\$ 1,480,258.00		X				
Coamo Apartments	a0000462	opco5172	3/1/1992	\$ 459,478.00	\$ 68,921.70	\$ 39,055.63	08/31/24	396	\$ 459,478.00		X				
Bahia	a0000463	opco5173	7/31/1983	\$ 1,707,225.00	\$ 256,083.75	\$ 145,114.13	08/31/24	500	\$ 1,707,225.00		X				
Bahia	a0000464	opco5173	6/1/2014	\$ 52,592.00	\$ 7,888.80	\$ 4,470.32	08/31/24	125	\$ 46,491.33		X				
Mayaguez Gardens	a0000465	opco5174	5/31/1981	\$ 4,740,773.00	\$ 711,115.95	\$ 402,965.71	08/31/24	527	\$ 4,740,773.00		X				
Mayaguez Gardens	a0000466	opco5174	5/1/2013	\$ 3,382,333.00	\$ 507,349.95	\$ 287,498.31	08/31/24	138	\$ 3,306,230.51		X				
Villa Los Santos II	a0000467	opco5175	11/30/1981	\$ 112,419.00	\$ 16,862.85	\$ 9,555.62	08/31/24	521	\$ 112,419.00		X				
Santiago Veve Calzada	a0000469	opco5176	1/31/1983	\$ 3,399,518.00	\$ 509,927.70	\$ 288,959.03	08/31/24	506	\$ 3,399,518.00		X				
Santiago Veve Calzada	a0000470	opco5176	9/1/2008	\$ 10,830,451.00	\$ 1,624,567.65	\$ 920,588.34	08/31/24	195	\$ 10,830,451.00		X				
Brisas de Campo Alegre	a0000471	opco5177	2/28/1981	\$ 1,801,607.00	\$ 270,241.05	\$ 153,136.60	08/31/24	530	\$ 1,801,607.00		X				
Brisas de Campo Alegre	a0000472	opco5177	2/28/1981	\$ 123,658.00	\$ 18,548.70	\$ 10,510.93	08/31/24	530	\$ 123,658.00		X				
Jardines de Aguada	a0000473	opco5178	7/31/1981	\$ 2,739,238.00	\$ 410,885.70	\$ 232,835.23	08/31/24	525	\$ 2,739,238.00		X				
Jardines de Aguada	a0000474	opco5178	6/1/2014	\$ 69,206.00	\$ 10,380.90	\$ 5,882.51	08/31/24	125	\$ 61,178.10		X				
Puesta del Sol	a0000475	opco5179	10/31/1982	\$ 1,775,690.00	\$ 266,353.50	\$ 150,933.65	08/31/24	509	\$ 1,775,690.00		X				
Puesta del Sol	a0000476	opco5179	6/1/2014	\$ 213,824.00	\$ 32,073.60	\$ 18,175.04	08/31/24	125	\$ 189,020.42		X				
La Ceiba	a0000477	opco5180	9/30/1982	\$ 2,243,348.00	\$ 336,502.20	\$ 190,684.58	08/31/24	510	\$ 2,243,348.00		X				
La Ceiba	a0000478	opco5180	6/1/2014	\$ 145,757.00	\$ 21,863.55	\$ 12,389.35	08/31/24	125	\$ 128,849.19		X				
Jardines de Cidra	a0000479	opco5181	7/31/1981	\$ 2,953,359.00	\$ 443,003.85	\$ 251,035.52	08/31/24	525	\$ 2,953,359.00		X				
Jardines de Cidra	a0000480	opco5181	6/1/2014	\$ 494,227.00	\$ 74,134.05	\$ 42,009.30	08/31/24	125	\$ 436,896.67		X				
Alturas de Cibuco	a0000481	opco5182	4/30/1982	\$ 284,070.00	\$ 42,610.50	\$ 24,145.95	08/31/24	515	\$ 284,070.00		X				
Jardines de Guanica	a0000483	opco5183	10/31/1981	\$ 3,147,555.00	\$ 472,133.25	\$ 267,542.18	08/31/24	522	\$ 3,147,555.00		X				
Jardines de Guanica	a0000484	opco5183	7/1/2013	\$ 6,689,947.00	\$ 1,003,492.05	\$ 568,645.50	08/31/24	136	\$ 6,443,069.37		X				
Jardines de Guamani	a0000485	opco5184	2/28/1982	\$ 2,158,617.00	\$ 323,792.55	\$ 183,482.45	08/31/24	518	\$ 2,158,617.00		X				
Jardines de Guamani	a0000486	opco5184	6/1/2014	\$ 248,343.00	\$ 37,251.45	\$ 21,109.16	08/31/24	125	\$ 219,535.21		X				
Ext.Jardines de Judely	a0000487	opco5185	12/31/1981	\$ 2,067,713.00	\$ 310,156.95	\$ 175,755.61	08/31/24	519	\$ 2,067,713.00		X				
Ext.Jardines de Judely	a0000488	opco5185	9/1/1994	\$ 227,877.00	\$ 34,181.55	\$ 19,369.55	08/31/24	365	\$ 227,877.00		X				
Villa Real	a0000491	opco5187	9/30/1982	\$ 2,877,862.00	\$ 431,679.30	\$ 244,618.27	08/31/24	510	\$ 2,877,862.00		X				

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			
Villa Real	a0000492	opco5187	6/1/2014	\$ 288,249.00	\$ 43,237.35	\$ 24,501.17	08/31/24	125	\$ 254,812.12		X				
Villa Elena	a0000493	opco5188	10/31/1985	\$ 2,667,600.00	\$ 400,140.00	\$ 226,746.00	08/31/24	473	\$ 2,667,600.00		X				
Villa Elena	a0000494	opco5188	6/1/2014	\$ 458,391.00	\$ 68,758.65	\$ 38,963.24	08/31/24	125	\$ 405,217.64		X				
Jardines de Utuado	a0000495	opco5189	11/30/1981	\$ 2,245,144.00	\$ 336,771.60	\$ 190,837.24	08/31/24	521	\$ 2,245,144.00		X				
Jardines de Utuado	a0000496	opco5189	4/1/2006	\$ 305,551.00	\$ 45,832.65	\$ 25,971.84	08/31/24	224	\$ 305,551.00		X				
Alturas de Vega Baja	a0000497	opco5190	6/30/1982	\$ 298,066.00	\$ 44,709.90	\$ 25,335.61	08/31/24	513	\$ 298,066.00		X				
Villas del Cafetal	a0000499	opco5191	10/31/1981	\$ 7,364,480.00	\$ 1,104,672.00	\$ 625,980.80	08/31/24	522	\$ 7,364,480.00		X				
Villas del Cafetal	a0000500	opco5191	7/1/2009	\$ 8,576,082.00	\$ 1,286,412.30	\$ 728,966.97	08/31/24	185	\$ 8,576,082.00		X				
Antigua Via	a0000501	opco5192	2/28/1983	\$ 49,643.00	\$ 7,446.45	\$ 4,219.66	08/31/24	505	\$ 49,643.00		X				
Antigua Via	a0000502	opco5192	6/1/1999	\$ 369,356.00	\$ 55,403.40	\$ 31,395.26	08/31/24	307	\$ 369,356.00		X				
Los Rosales	a0000503	opco5193	11/30/1982	\$ 3,950,464.00	\$ 592,569.60	\$ 335,789.44	08/31/24	508	\$ 3,950,464.00		X				
Los Rosales	a0000504	opco5193	1/1/2013	\$ 11,490,333.00	\$ 1,723,549.95	\$ 976,678.31	08/31/24	142	\$ 11,490,333.00		X				
Los Lirios	a0000505	opco5194	5/31/1982	\$ 3,794,673.00	\$ 569,200.95	\$ 322,547.21	08/31/24	514	\$ 3,794,673.00		X				
Los Lirios	a0000506	opco5194	7/1/1993	\$ 1,191,109.00	\$ 178,666.35	\$ 101,244.27	08/31/24	379	\$ 1,191,109.00		X				
Torre de Francia	a0000507	opco5195	9/30/1982	\$ 36,976.00	\$ 5,546.40	\$ 3,142.96	08/31/24	510	\$ 36,976.00		X				
Torre de Francia	a0000508	opco5195	9/30/1982	\$ 119,275.00	\$ 17,891.25	\$ 10,138.38	08/31/24	510	\$ 119,275.00		X				
Torres del Rio	a0000509	opco5196	12/31/1981	\$ 2,175,150.00	\$ 326,272.50	\$ 184,887.75	08/31/24	519	\$ 2,175,150.00		X				
Torres del Rio	a0000510	opco5196	6/1/2014	\$ 83,253.00	\$ 12,487.95	\$ 7,076.51	08/31/24	125	\$ 73,595.65		X				
Reparto San Antonio	a0000511	opco5197	5/31/1980	\$ 2,136,985.00	\$ 320,547.75	\$ 181,643.73	08/31/24	539	\$ 2,136,985.00		X				
Reparto San Antonio	a0000512	opco5197	6/1/2014	\$ 231,344.00	\$ 34,701.60	\$ 19,664.24	08/31/24	125	\$ 204,508.10		X				
Jardines de San Fernando	a0000513	opco5198	9/30/1983	\$ 2,872,626.00	\$ 430,893.90	\$ 244,173.21	08/31/24	498	\$ 2,872,626.00		X				
Jardines de San Fernando	a0000514	opco5198	2/1/2012	\$ 9,062,715.00	\$ 1,359,407.25	\$ 770,330.78	08/31/24	153	\$ 9,062,715.00		X				
Villa los Santos I	a0000515	opco5199	4/30/1983	\$ 192,789.00	\$ 28,918.35	\$ 16,387.07	08/31/24	503	\$ 192,789.00		X				
Alturas de Ciales	a0000517	opco5200	7/31/1982	\$ 2,333,348.00	\$ 350,002.20	\$ 198,334.58	08/31/24	512	\$ 2,333,348.00		X				
Alturas de Ciales	a0000518	opco5200	9/1/1996	\$ 2,200,455.00	\$ 330,068.25	\$ 187,038.68	08/31/24	341	\$ 2,200,455.00		X				
Alturas de Montellano	a0000519	opco5201	2/28/1983	\$ 820,833.00	\$ 123,124.95	\$ 69,770.81	12/31/16	412	\$ 820,833.00			X			
Alturas de Montellano	a0000520	opco5201	4/1/2008	\$ 4,844,706.00	\$ 726,705.90	\$ 411,800.01	12/31/16	107	\$ 3,655,868.98			X			
El Cemi/Taino	a0000521	opco5202	11/30/1982	\$ 2,619,451.00	\$ 392,917.65	\$ 222,653.34	08/31/24	508	\$ 2,619,451.00		X				
El Cemi/Taino	a0000522	opco5202	6/1/2014	\$ 90,827.00	\$ 13,624.05	\$ 7,720.30	08/31/24	125	\$ 80,291.07		X				
Enudio Negron	a0000523	opco5203	6/30/1982	\$ 2,113,436.00	\$ 317,015.40	\$ 179,642.06	08/31/24	513	\$ 2,113,436.00		X				
Enudio Negron	a0000524	opco5203	8/1/2003	\$ 4,578,343.00	\$ 686,751.45	\$ 389,159.16	08/31/24	257	\$ 4,578,343.00		X				
Valle de Puerto Real	a0000525	opco5204	11/30/1982	\$ 1,577,890.00	\$ 236,683.50	\$ 134,120.65	08/31/24	508	\$ 1,577,890.00		X				
Valle de Puerto Real	a0000526	opco5204	3/1/2000	\$ 2,092,073.00	\$ 313,810.95	\$ 177,826.21	08/31/24	298	\$ 2,092,073.00		X				
Villas de Orocovis	a0000527	opco5205	7/31/1982	\$ 2,187,314.00	\$ 328,097.10	\$ 185,921.69	08/31/24	512	\$ 2,187,314.00		X				
Villas de Orocovis	a0000528	opco5205	6/1/2014	\$ 137,669.00	\$ 20,650.35	\$ 11,701.87	08/31/24	125	\$ 121,699.40		X				
Galateo Apartments	a0000529	opco5206	9/30/1983	\$ 2,348,972.00	\$ 352,345.80	\$ 199,662.62	08/31/24	498	\$ 2,348,972.00		X				
Galateo Apartments	a0000530	opco5206	11/1/2008	\$ 155,885.00	\$ 23,382.75	\$ 13,250.23	08/31/24	193	\$ 155,885.00		X				
La Cruz	a0000531	opco5207	9/30/1983	\$ 2,913,117.00	\$ 436,967.55	\$ 247,614.95	08/31/24	498	\$ 2,913,117.00		X				
La Cruz	a0000532	opco5207	6/1/2014	\$ 185,518.00	\$ 27,827.70	\$ 15,769.03	08/31/24	125	\$ 163,997.91		X				
El Batey	a0000533	opco5208	12/31/1983	\$ 60,644.00	\$ 9,096.60	\$ 5,154.74	08/31/24	495	\$ 60,644.00		X				
El Batey	a0000534	opco5208	12/31/1983	\$ 716,525.00	\$ 107,478.75	\$ 60,904.63	08/31/24	495	\$ 716,525.00		X				
Alegria Apartments	a0000535	opco5209	7/31/1983	\$ 3,668,470.00	\$ 550,270.50	\$ 311,819.95	08/31/24	500	\$ 3,668,470.00		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Alegria Apartments	a0000536	opco5209	6/1/2014	\$ 349,599.00	\$ 52,439.85	\$ 29,715.92	08/31/24	125	\$ 309,045.52		X				
El Coqui	a0000537	opco5210	1/31/1981	\$ 3,713,617.00	\$ 557,042.55	\$ 315,657.45	08/31/24	531	\$ 3,713,617.00		X				
El Coqui	a0000538	opco5210	5/1/2007	\$ 757,914.00	\$ 113,687.10	\$ 64,422.69	08/31/24	211	\$ 757,914.00		X				
Villas del Mabo	a0000539	opco5211	9/30/1983	\$ 4,105,647.00	\$ 615,847.05	\$ 348,980.00	08/31/24	498	\$ 4,105,647.00		X				
Villas del Mabo	a0000540	opco5211	8/1/2000	\$ 722,993.00	\$ 108,448.95	\$ 61,454.41	08/31/24	293	\$ 722,993.00		X				
Roberto Clemente	a0000541	opco5212	5/31/1983	\$ 3,164,807.00	\$ 474,721.05	\$ 269,008.60	08/31/24	502	\$ 3,164,807.00		X				
Roberto Clemente	a0000542	opco5212	12/1/2006	\$ 12,809,051.00	\$ 1,921,357.65	\$ 1,088,769.34	08/31/24	216	\$ 12,809,051.00		X				
Los Dominicos	a0000543	opco5213	12/31/1982	\$ 3,342,302.00	\$ 501,345.30	\$ 284,095.67	08/31/24	507	\$ 3,342,302.00		X				
Los Dominicos	a0000544	opco5213	9/1/2006	\$ 276,470.00	\$ 41,470.50	\$ 23,499.95	08/31/24	219	\$ 276,470.00		X				
Bella Vista Heights	a0000545	opco5214	12/31/1983	\$ 2,990,138.00	\$ 448,520.70	\$ 254,161.73	08/31/24	495	\$ 2,990,138.00		X				
Bella Vista Heights	a0000546	opco5214	6/1/2014	\$ 276,478.00	\$ 41,471.70	\$ 23,500.63	08/31/24	125	\$ 244,406.55		X				
Santa Catalina	a0000547	opco5216	9/30/1983	\$ 3,302,658.00	\$ 495,398.70	\$ 280,725.93	08/31/24	498	\$ 3,302,658.00		X				
Santa Catalina	a0000548	opco5216	5/1/2009	\$ 481,941.00	\$ 72,291.15	\$ 40,964.99	08/31/24	187	\$ 481,941.00		X				
Carolina Housing	a0000549	opco5217	12/31/1984	\$ 2,438,214.00	\$ 365,732.10	\$ 207,248.19	08/31/24	483	\$ 2,438,214.00		X				
Carolina Housing	a0000550	opco5217	6/1/2014	\$ 469,701.00	\$ 70,455.15	\$ 39,924.59	08/31/24	125	\$ 415,215.68		X				
santa	a0000551	opco5219	12/31/1982	\$ 1,465,899.00	\$ 219,884.85	\$ 124,601.42	08/31/24	507	\$ 1,465,899.00		X				
santa	a0000552	opco5219	12/31/1982	\$ 54,186.00	\$ 8,127.90	\$ 4,605.81	08/31/24	507	\$ 54,186.00		X				
San Martin	a0000553	opco5220	10/31/1983	\$ 1,088,403.00	\$ 163,260.45	\$ 92,514.26	08/31/24	497	\$ 1,088,403.00		X				
San Martin	a0000554	opco5220	6/1/2014	\$ 142,765.00	\$ 21,414.75	\$ 12,135.03	08/31/24	125	\$ 126,204.26		X				
Quintas de Barceloneta	a0000555	opco5223	6/30/1983	\$ 1,904,556.00	\$ 285,683.40	\$ 161,887.26	08/31/24	501	\$ 1,904,556.00		X				
Quintas de Barceloneta	a0000556	opco5223	12/1/2005	\$ 3,519,474.00	\$ 527,921.10	\$ 299,155.29	08/31/24	228	\$ 3,519,474.00		X				
Jardines Las Marias	a0000557	opco5226	7/31/1986	\$ 1,824,647.00	\$ 273,697.05	\$ 155,095.00	08/31/24	464	\$ 1,824,647.00		X				
Jardines Las Marias	a0000558	opco5226	11/1/1998	\$ 1,020,711.00	\$ 153,106.65	\$ 86,760.44	08/31/24	315	\$ 1,020,711.00		X				
Alturas de Adjuntas	a0000559	opco5227	6/30/1983	\$ 1,314,527.00	\$ 197,179.05	\$ 111,734.80	08/31/24	501	\$ 1,314,527.00		X				
Alturas de Adjuntas	a0000560	opco5227	6/1/2014	\$ 114,912.00	\$ 17,236.80	\$ 9,767.52	08/31/24	125	\$ 101,582.21		X				
Naguabo Valley	a0000561	opco5231	9/30/1983	\$ 1,965,320.00	\$ 294,798.00	\$ 167,052.20	08/31/24	498	\$ 1,965,320.00		X				
Naguabo Valley	a0000562	opco5231	6/1/2014	\$ 155,708.00	\$ 23,356.20	\$ 13,235.18	08/31/24	125	\$ 137,645.87		X				
Rafael Martinez Nadal	a0000563	opco5232	3/31/1984	\$ 1,271,896.00	\$ 190,784.40	\$ 108,111.16	08/31/24	492	\$ 1,271,896.00		X				
Rafael Martinez Nadal	a0000564	opco5232	6/1/2014	\$ 190,710.00	\$ 28,606.50	\$ 16,210.35	08/31/24	125	\$ 168,587.64		X				
Mattei I	a0000565	opco5233	4/30/1985	\$ 903,993.00	\$ 135,598.95	\$ 76,839.41	08/31/24	479	\$ 903,993.00		X				
Mattei I	a0000566	opco5233	6/1/2014	\$ 136,832.00	\$ 20,524.80	\$ 11,630.72	08/31/24	125	\$ 120,959.49		X				
Reparto Horizonte	a0000567	opco5235	12/31/1984	\$ 812,139.00	\$ 121,820.85	\$ 69,031.82	08/31/24	483	\$ 812,139.00		X				
Reparto Horizonte	a0000568	opco5235	11/1/1995	\$ 57,917.00	\$ 8,687.55	\$ 4,922.95	08/31/24	351	\$ 57,917.00		X				
Jardines del Almendro	a0000569	opco5236	8/31/1983	\$ 473,269.00	\$ 70,990.35	\$ 40,227.87	08/31/24	499	\$ 473,269.00		X				
Jardines del Almendro	a0000570	opco5236	8/31/1983	\$ 14,191.00	\$ 2,128.65	\$ 1,206.24	08/31/24	499	\$ 14,191.00		X				
Villas de San Lorenzo	a0000571	opco5237	12/31/1984	\$ 2,870,768.00	\$ 430,615.20	\$ 244,015.28	08/31/24	483	\$ 2,870,768.00		X				
Villas de San Lorenzo	a0000572	opco5237	6/1/2014	\$ 359,955.00	\$ 53,993.25	\$ 30,596.18	08/31/24	125	\$ 318,200.22		X				
Villa Andalucia I	a0000573	opco5238	3/31/1985	\$ 1,587,636.00	\$ 238,145.40	\$ 134,949.06	08/31/24	480	\$ 1,587,636.00		X				
Villa Andalucia I	a0000574	opco5238	3/31/1985	\$ 130,108.00	\$ 19,516.20	\$ 11,059.18	08/31/24	480	\$ 130,108.00		X				
El Mirador Apartment	a0000575	opco5239	9/30/1984	\$ 2,442,360.00	\$ 366,354.00	\$ 207,600.60	08/31/24	486	\$ 2,442,360.00		X				
El Mirador Apartment	a0000576	opco5239	6/1/2014	\$ 152,234.00	\$ 22,835.10	\$ 12,939.89	08/31/24	125	\$ 134,574.86		X				
Campo Verde	a0000577	opco5240	6/30/1983	\$ 236,491.00	\$ 35,473.65	\$ 20,101.74	08/31/24	501	\$ 236,491.00		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Flamboyan Gardens	a0000579	opco5241	12/31/1983	\$ 2,861,658.00	\$ 429,248.70	\$ 243,240.93	08/31/24	495	\$ 2,861,658.00		X				
Flamboyan Gardens	a0000580	opco5241	10/1/2013	\$ 357,856.00	\$ 53,678.40	\$ 30,417.76	08/31/24	133	\$ 336,876.69		X				
Villa Andalucía II	a0000581	opco5242	1/31/1984	\$ 2,419,608.00	\$ 362,941.20	\$ 205,666.68	08/31/24	494	\$ 2,419,608.00		X				
Villa Andalucía II	a0000582	opco5242	6/1/2014	\$ 312,296.00	\$ 46,844.40	\$ 26,545.16	08/31/24	125	\$ 276,069.66		X				
Vistas de Atenas	a0000583	opco5243	6/30/1984	\$ 2,627,631.00	\$ 394,144.65	\$ 223,348.64	08/31/24	489	\$ 2,627,631.00		X				
Vistas de Atenas	a0000584	opco5243	12/1/1999	\$ 515,645.00	\$ 77,346.75	\$ 43,829.83	08/31/24	301	\$ 515,645.00		X				
Park Court	a0000585	opco5244	7/31/1983	\$ 2,315,472.00	\$ 347,320.80	\$ 196,815.12	08/31/24	500	\$ 2,315,472.00		X				
Park Court	a0000586	opco5244	6/1/2014	\$ 125,789.00	\$ 18,868.35	\$ 10,692.07	08/31/24	125	\$ 111,197.48		X				
Parque Sultana	a0000587	opco5245	10/31/1984	\$ 2,491,169.00	\$ 373,675.35	\$ 211,749.37	08/31/24	485	\$ 2,491,169.00		X				
Parque Sultana	a0000588	opco5245	11/1/2002	\$ 464,038.00	\$ 69,605.70	\$ 39,443.23	08/31/24	266	\$ 464,038.00		X				
Parque San Agustín	a0000589	opco5246	12/31/1983	\$ 1,039,767.00	\$ 155,965.05	\$ 88,380.20	08/31/24	495	\$ 1,039,767.00		X				
Parque San Agustín	a0000590	opco5246	12/31/1983	\$ 74,006.00	\$ 11,100.90	\$ 6,290.51	08/31/24	495	\$ 74,006.00		X				
Matei II	a0000591	opco5247	11/30/1985	\$ 3,247,124.00	\$ 487,068.60	\$ 276,005.54	08/31/24	472	\$ 3,247,124.00		X				
Matei II	a0000592	opco5247	6/1/2014	\$ 183,926.00	\$ 27,588.90	\$ 15,633.71	08/31/24	125	\$ 162,590.58		X				
Canas Housing	a0000593	opco5248	12/31/1984	\$ 104,264.00	\$ 15,639.60	\$ 8,862.44	08/31/24	483	\$ 104,264.00		X				
Canas Housing	a0000594	opco5248	12/31/1984	\$ 17,093.00	\$ 2,563.95	\$ 1,452.91	08/31/24	483	\$ 17,093.00		X				
Cidra Housing	a0000595	opco5249	4/30/1986	\$ 103,826.00	\$ 15,573.90	\$ 8,825.21	08/31/24	467	\$ 103,826.00		X				
Cidra Housing	a0000596	opco5249	6/1/2014	\$ 20,939.00	\$ 3,140.85	\$ 1,779.82	08/31/24	125	\$ 18,510.08		X				
Mayaguez Public Housing	a0000597	opco5250	2/28/1989	\$ 827,675.00	\$ 124,151.25	\$ 70,352.38	08/31/24	432	\$ 827,675.00		X				
Mayaguez Public Housing	a0000598	opco5250	6/1/2014	\$ 78,604.00	\$ 11,790.60	\$ 6,681.34	08/31/24	125	\$ 69,485.94		X				
Florida Housing	a0000599	opco5251	10/31/1985	\$ 1,781,100.00	\$ 267,165.00	\$ 151,393.50	08/31/24	473	\$ 1,781,100.00		X				
Florida Housing	a0000600	opco5251	1/1/2007	\$ 2,552,899.00	\$ 382,934.85	\$ 216,996.42	08/31/24	215	\$ 2,552,899.00		X				
Los Robles	a0000601	opco5252	9/30/1987	\$ 1,691,564.00	\$ 253,734.60	\$ 143,782.94	08/31/24	450	\$ 1,691,564.00		X				
Los Robles	a0000602	opco5252	2/1/1998	\$ 696,733.00	\$ 104,509.95	\$ 59,222.31	08/31/24	324	\$ 696,733.00		X				
Loma Alta	a0000603	opco5253	6/30/1986	\$ 1,765,707.00	\$ 264,856.05	\$ 150,085.10	08/31/24	465	\$ 1,765,707.00		X				
Loma Alta	a0000604	opco5253	6/1/2014	\$ 9,262.00	\$ 1,389.30	\$ 787.27	08/31/24	125	\$ 8,187.61		X				
Flor de Maga	a0000605	opco5254	8/31/1988	\$ 1,508,593.00	\$ 226,288.95	\$ 128,230.41	08/31/24	438	\$ 1,508,593.00		X				
Estancias De Santa Isabel	a0000607	opco5255	6/30/1992	\$ 284,070.00	\$ 42,610.50	\$ 24,145.95	08/31/24	392	\$ 284,070.00		X				
Estancias De Santa Isabel	a0000608	opco5255	6/1/2014	\$ 11,756.00	\$ 1,763.40	\$ 999.26	08/31/24	125	\$ 10,392.30		X				
Ext. La Granja	a0000609	opco5256	8/30/1996	\$ 193,428.00	\$ 29,014.20	\$ 16,441.38	08/31/24	341	\$ 193,428.00		X				
Golden View	a0000611	opco5258	2/5/1996	\$ 2,312,788.00	\$ 346,918.20	\$ 196,586.98	08/31/24	348	\$ 2,312,788.00		X				
Cooper View	a0000613	opco5259	2/5/1996	\$ 2,378,546.00	\$ 356,781.90	\$ 202,176.41	08/31/24	348	\$ 2,378,546.00		X				
Silver Valley	a0000615	opco5260	8/8/1996	\$ 2,101,874.00	\$ 315,281.10	\$ 178,659.29	08/31/24	342	\$ 2,101,874.00		X				
Silver Valley	a0000616	opco5260	6/1/2014	\$ 29,793.00	\$ 4,468.95	\$ 2,532.41	08/31/24	125	\$ 26,337.01		X				
La Perla del Bucana(La Guadalupe)	a0000617	opco5261	2/5/1996	\$ 2,314,411.00	\$ 347,161.65	\$ 196,724.94	08/31/24	348	\$ 2,314,411.00		X				
Guayama Housing	a0000620	opco5266	6/30/1995	\$ 358,258.00	\$ 53,738.70	\$ 30,451.93	08/31/24	355	\$ 358,258.00		X				
HAYUYA II	a0000622	opco5270	7/1/2003	\$ 1,339,052.00	\$ 200,857.80	\$ 113,819.42	08/31/24	258	\$ 1,339,052.00		X				
LA NUEVA PUERTA DE SAN JUAN	a0000623	opco5294	9/30/2001	\$ 10,804,323.00	\$ 1,620,648.45	\$ 918,367.46	08/31/24	279	\$ 10,804,323.00		X				
Colinas de Maricao	a0000625	opco5300	9/15/2005	\$ 1,680,000.00	\$ 252,000.00	\$ 142,800.00	08/31/24	231	\$ 1,680,000.00		X				
El Cemi II	a0000628	opco5302	10/6/2004	\$ 3,181,000.00	\$ 477,150.00	\$ 270,385.00	08/31/24	242	\$ 3,181,000.00		X				
Las Camelias	a0000629	opco5304	12/26/2006	\$ 11,400,000.00	\$ 1,710,000.00	\$ 969,000.00	08/31/24	215	\$ 11,400,000.00		X				
Vivameri Apartment	a0000631	opco5306	7/5/2007	\$ 12,225,000.00	\$ 1,833,750.00	\$ 1,039,125.00	08/31/24	209	\$ 12,225,000.00		X				

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			
San Sebastian Court	a0000633	opco5307	9/29/2008	\$ 5,600,000.00	\$ 840,000.00	\$ 476,000.00	08/31/24	194	\$ 5,600,000.00		X				
Vistas de Isabela	a0000635	opco5309	6/17/2010	\$ 13,184,000.00	\$ 1,977,600.00	\$ 1,120,640.00	08/31/24	173	\$ 13,184,000.00		X				
Cesar Coca Gonzalez	a0000637	opco5310	5/4/2011	\$ 11,246,500.00	\$ 1,686,975.00	\$ 955,952.50	08/31/24	162	\$ 11,246,500.00		X				
Colinas del Expreso	a0000639	opco5312	3/19/2008	\$ 2,093,300.00	\$ 313,995.00	\$ 177,930.50	08/31/24	200	\$ 2,093,300.00		X				
Villas Beatriz	a0000641	opco5314	11/28/2012	\$ 4,504,788.00	\$ 675,718.20	\$ 382,906.98	08/31/24	143	\$ 4,504,788.00		X				
Los Valles	a0000643	opco5315	12/21/2012	\$ 1,752,000.00	\$ 262,800.00	\$ 148,920.00	08/31/24	142	\$ 1,752,000.00		X				
Veredas del Mar	a0000645	opco5316	2/14/2014	\$ 2,116,123.00	\$ 317,418.45	\$ 179,870.46	08/31/24	128	\$ 1,924,114.23		X				
Franklin D. Roosevelt	a0000646	opco7001	3/31/1955	\$ 1,960,208.00	\$ 294,031.20	\$ 166,617.68	08/31/24	845	\$ 1,960,208.00		X				
Franklin D. Roosevelt	a0000647	opco7001	12/1/1998	\$ 3,159,152.00	\$ 473,872.80	\$ 268,527.92	08/31/24	314	\$ 3,159,152.00		X				
Franklin D. Roosevelt	a0000648	opco7002	3/31/1955	\$ 1,960,208.00	\$ 294,031.20	\$ 166,617.68	08/31/24	845	\$ 1,960,208.00		X				
Franklin D. Roosevelt	a0000649	opco7002	3/1/1999	\$ 3,159,152.00	\$ 473,872.80	\$ 268,527.92	08/31/24	311	\$ 3,159,152.00		X				
Jardines de Monte Hatillo	a0000650	opco7003	10/31/1966	\$ 3,633,451.00	\$ 545,017.65	\$ 308,843.34	08/31/24	704	\$ 3,633,451.00		X				
Jardines de Monte Hatillo	a0000651	opco7003	11/1/1994	\$ 13,441,794.00	\$ 2,016,269.10	\$ 1,142,552.49	08/31/24	363	\$ 13,441,794.00		X				
Jardines de Monte Hatillo	a0000652	opco7004	10/31/1966	\$ 4,097,295.00	\$ 614,594.25	\$ 348,270.08	08/31/24	704	\$ 4,097,295.00		X				
Jardines de Monte Hatillo	a0000653	opco7004	11/1/1994	\$ 15,326,445.00	\$ 2,298,966.75	\$ 1,302,747.83	08/31/24	363	\$ 15,326,445.00		X				
Nemesio R. Canales	a0000654	opco7005	6/30/1956	\$ 2,795,136.00	\$ 419,270.40	\$ 237,586.56	08/31/24	830	\$ 2,795,136.00		X				
Nemesio R. Canales	a0000655	opco7005	1/1/1992	\$ 1,986,330.00	\$ 297,949.50	\$ 168,838.05	08/31/24	398	\$ 1,986,330.00		X				
Nemesio R. Canales	a0000656	opco7006	6/30/1956	\$ 3,151,962.00	\$ 472,794.30	\$ 267,916.77	08/31/24	830	\$ 3,151,962.00		X				
Nemesio R. Canales	a0000657	opco7006	9/1/1991	\$ 1,206,525.00	\$ 180,978.75	\$ 102,554.63	08/31/24	402	\$ 1,206,525.00		X				
Luis Llorens Torres	a0000658	opco7007	7/31/1954	\$ 2,738,419.00	\$ 410,762.85	\$ 232,765.62	08/31/24	853	\$ 2,738,419.00		X				
Centro Comercial Luis Llorens Torres	a0000659	opco7007	1/1/2001	\$ 10,338,244.00	\$ 1,550,736.60	\$ 878,750.74	08/31/24	288	\$ 10,338,244.00		X				
Centro Comercial Luis Llorens Torres	a0000660	opco7007	11/27/2002	\$ 66,800.00	\$ 10,020.00	\$ 5,678.00	08/31/24	265	\$ 66,800.00		X				
Luis Llorens Torres	a0000661	opco7007	11/27/2002	\$ 138,200.00	\$ 20,730.00	\$ 11,747.00	08/31/24	265	\$ 138,200.00		X				
Luis Llorens Torres	a0000662	opco7008	7/31/1954	\$ 5,476,838.00	\$ 821,525.70	\$ 465,531.23	08/31/24	853	\$ 5,476,838.00		X				
Centro Comercial Luis Llorens Torres	a0000663	opco7008	2/1/2002	\$ 7,742,978.00	\$ 1,161,446.70	\$ 658,153.13	08/31/24	275	\$ 7,742,978.00		X				
Centro Comercial Luis Llorens Torres	a0000664	opco7008	11/27/2002	\$ 133,600.00	\$ 20,040.00	\$ 11,356.00	08/31/24	265	\$ 133,600.00		X				
Luis Llorens Torres	a0000665	opco7008	11/27/2002	\$ 276,400.00	\$ 41,460.00	\$ 23,494.00	08/31/24	265	\$ 276,400.00		X				
Luis Llorens Torres	a0000666	opco7009	7/31/1954	\$ 5,476,838.00	\$ 821,525.70	\$ 465,531.23	08/31/24	853	\$ 5,476,838.00		X				
Centro Comercial Luis Llorens Torres	a0000667	opco7009	12/1/2001	\$ 8,886,655.00	\$ 1,332,998.25	\$ 755,365.68	08/31/24	277	\$ 8,886,655.00		X				
Centro Comercial Luis Llorens Torres	a0000668	opco7009	11/27/2002	\$ 133,600.00	\$ 20,040.00	\$ 11,356.00	08/31/24	265	\$ 133,600.00		X				
Luis Llorens Torres	a0000669	opco7009	11/27/2002	\$ 276,400.00	\$ 41,460.00	\$ 23,494.00	08/31/24	265	\$ 276,400.00		X				
Vista Hermosa	a0000670	opco7010	7/31/1961	\$ 1,808,149.00	\$ 271,222.35	\$ 153,692.67	08/31/24	768	\$ 1,808,149.00		X				
Vista Hermosa	a0000671	opco7010	12/13/2001	\$ 15,538,696.00	\$ 2,330,804.40	\$ 1,320,789.16	08/31/24	277	\$ 15,538,696.00		X				
Vista Hermosa	a0000672	opco7011	7/31/1961	\$ 1,701,787.00	\$ 255,268.05	\$ 144,651.90	08/31/24	768	\$ 1,701,787.00		X				
Vista Hermosa	a0000673	opco7011	12/13/2001	\$ 13,656,667.00	\$ 2,048,500.05	\$ 1,160,816.70	08/31/24	277	\$ 13,656,667.00		X				
Vista Hermosa	a0000674	opco7012	7/31/1961	\$ 1,808,149.00	\$ 271,222.35	\$ 153,692.67	08/31/24	768	\$ 1,808,149.00		X				
Vista Hermosa	a0000675	opco7012	12/13/2001	\$ 15,048,966.00	\$ 2,257,344.90	\$ 1,279,162.11	08/31/24	277	\$ 15,048,966.00		X				
Ernesto Ramos Antonini	a0000676	opco7013	6/30/1962	\$ 2,581,828.00	\$ 387,274.20	\$ 219,455.38	08/31/24	757	\$ 2,581,828.00		X				
Ernesto Ramos Antonini	a0000677	opco7013	8/1/1993	\$ 13,602,651.00	\$ 2,040,397.65	\$ 1,156,225.34	08/31/24	378	\$ 13,602,651.00		X				
Ernesto Ramos Antonini	a0000678	opco7014	6/30/1962	\$ 2,687,209.00	\$ 403,081.35	\$ 228,412.77	08/31/24	757	\$ 2,687,209.00		X				
Ernesto Ramos Antonini	a0000679	opco7014	6/1/1993	\$ 13,902,912.00	\$ 2,085,436.80	\$ 1,181,747.52	08/31/24	380	\$ 13,902,912.00		X				
2 Locals 6 Areas laundry Monte Hatillo	a0000680	opco7003	10/17/2007	\$ 239,332.00	\$ 35,899.80	\$ 20,343.22	08/31/24	205	\$ 239,332.00		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
2 Locals 6 Areas laundry Monte Hatillo	a0000681	opco7004	10/17/2007	\$ 269,792.00	\$ 40,468.80	\$ 22,932.32	08/31/24	205	\$ 269,792.00		X				
Res. Luis Llorens Torres	a0000682	fest7009	1/31/2005	\$ 7,000.00	\$ 1,050.00	\$ 595.00	08/31/24	238	\$ 7,000.00		X				
Residencial Aguada	a0000683	fest8001	6/30/1972	\$ 188,352.00	\$ 28,252.80	\$ 16,009.92	08/31/24	635	\$ 188,352.00		X				
Residencial Aguada	a0000684	fest8001	9/1/2003	\$ 120,288.00	\$ 18,043.20	\$ 10,224.48	08/31/24	256	\$ 120,288.00		X				
Res Martin Gonzalez	a0000685	fest8001	6/30/1972	\$ 240,000.00	\$ 36,000.00	\$ 20,400.00	08/31/24	635	\$ 240,000.00		X				
Res. Martin Gonzalez	a0000686	fest8001	1/1/2003	\$ 114,240.00	\$ 17,136.00	\$ 9,710.40	08/31/24	264	\$ 114,240.00		X				
Row Houses	a0000687	fest8001	12/12/1997	\$ 377,922.00	\$ 56,688.30	\$ 32,123.37	08/31/24	325	\$ 377,922.00		X				
Resolucion Conjunta - 2011	a0000688	fest8001	6/30/2011	\$ 135,858.00	\$ 20,378.70	\$ 11,547.93	08/31/24	160	\$ 135,858.00		X				
Conservacion y Reparacion Edificio	a0000689	fest8001	6/30/2010	\$ 347,255.00	\$ 52,088.25	\$ 29,516.68	08/31/24	173	\$ 347,255.00		X				
Jose A. Aponte	a0000690	fest8002	6/30/1972	\$ 480,000.00	\$ 72,000.00	\$ 40,800.00	08/31/24	635	\$ 480,000.00		X				
Jose A. Aponte	a0000691	fest8002	1/1/2003	\$ 137,280.00	\$ 20,592.00	\$ 11,668.80	08/31/24	264	\$ 137,280.00		X				
Res. El Coqui	a0000692	fest8003	4/30/1993	\$ 212,201.00	\$ 31,830.15	\$ 18,037.09	08/31/24	382	\$ 212,201.00		X				
Res. El Coqui	a0000693	fest8003	4/30/1993	\$ 118,188.00	\$ 17,728.20	\$ 10,045.98	08/31/24	382	\$ 118,188.00		X				
Ext. Francisco Figueroa	a0000694	fest8004	6/30/1972	\$ 150,000.00	\$ 22,500.00	\$ 12,750.00	08/31/24	635	\$ 150,000.00		X				
Ext. Francisco Figueroa	a0000695	fest8004	1/1/2003	\$ 82,900.00	\$ 12,435.00	\$ 7,046.50	08/31/24	264	\$ 82,900.00		X				
Row Houses (PRHA-76)	a0000696	fest8005	6/30/1972	\$ 960,000.00	\$ 144,000.00	\$ 81,600.00	08/31/24	635	\$ 960,000.00		X				
Antonio Marquez Arbona	a0000697	fest8005	1/1/2003	\$ 256,000.00	\$ 38,400.00	\$ 21,760.00	08/31/24	264	\$ 256,000.00		X				
Row Houses	a0000698	fest8006	6/30/1997	\$ 459,100.00	\$ 68,865.00	\$ 39,023.50	08/31/24	331	\$ 459,100.00		X				
Braulio Dueno Colon	a0000699	fest8008	6/30/1972	\$ 450,000.00	\$ 67,500.00	\$ 38,250.00	08/31/24	635	\$ 450,000.00		X				
Braulio Dueno Colon	a0000700	fest8008	1/1/2003	\$ 130,900.00	\$ 19,635.00	\$ 11,126.50	08/31/24	264	\$ 130,900.00		X				
Row Houses	a0000701	fest8009	6/30/1972	\$ 510,000.00	\$ 76,500.00	\$ 43,350.00	08/31/24	635	\$ 510,000.00		X				
Row Houses	a0000702	fest8009	1/1/2003	\$ 154,440.00	\$ 23,166.00	\$ 13,127.40	08/31/24	264	\$ 154,440.00		X				
Villa Criolla	a0000703	fest8010	6/30/1972	\$ 90,000.00	\$ 13,500.00	\$ 7,650.00	08/31/24	635	\$ 90,000.00		X				
Benigno Fernandez	a0000704	fest8011	6/30/1972	\$ 435,000.00	\$ 65,250.00	\$ 36,975.00	08/31/24	635	\$ 435,000.00		X				
Row Houses Benigno Fernandez	a0000705	fest8011	1/1/2003	\$ 128,700.00	\$ 19,305.00	\$ 10,939.50	08/31/24	264	\$ 128,700.00		X				
San Antonio	a0000706	fest8012	12/31/1992	\$ 172,656.00	\$ 25,898.40	\$ 14,675.76	08/31/24	386	\$ 172,656.00		X				
San Antonio	a0000707	fest8012	12/31/1992	\$ 107,344.00	\$ 16,101.60	\$ 9,124.24	08/31/24	386	\$ 107,344.00		X				
Row Houses CRUV-138-A	a0000708	fest8013	6/30/1972	\$ 240,000.00	\$ 36,000.00	\$ 20,400.00	08/31/24	635	\$ 240,000.00		X				
Row Houses CRUV-138-A	a0000709	fest8013	6/30/2003	\$ 69,240.00	\$ 10,386.00	\$ 5,885.40	08/31/24	258	\$ 69,240.00		X				
Row Houses PRHA-67	a0000710	fest8014	6/30/1972	\$ 180,000.00	\$ 27,000.00	\$ 15,300.00	08/31/24	635	\$ 180,000.00		X				
Ext. Calimano	a0000711	fest8014	1/1/2003	\$ 92,200.00	\$ 13,830.00	\$ 7,837.00	08/31/24	264	\$ 92,200.00		X				
Row Houses CRUV-1021	a0000712	fest8015	6/30/1972	\$ 60,000.00	\$ 9,000.00	\$ 5,100.00	08/31/24	635	\$ 60,000.00		X				
Patagonia	a0000713	fest8016	6/30/1972	\$ 540,000.00	\$ 81,000.00	\$ 45,900.00	08/31/24	635	\$ 540,000.00		X				
Patagonia	a0000714	fest8016	1/1/2003	\$ 86,000.00	\$ 12,900.00	\$ 7,310.00	08/31/24	264	\$ 86,000.00		X				
Padre Rivera	a0000715	fest8017	6/30/1972	\$ 345,000.00	\$ 51,750.00	\$ 29,325.00	08/31/24	635	\$ 345,000.00		X				
Padre Rivera	a0000716	fest8017	1/1/2003	\$ 157,500.00	\$ 23,625.00	\$ 13,387.50	08/31/24	264	\$ 157,500.00		X				
Row Houses	a0000717	fest8018	11/30/1997	\$ 301,140.00	\$ 45,171.00	\$ 25,596.90	08/31/24	326	\$ 301,140.00		X				
Ext. Villa del Parque	a0000718	fest8019	6/30/1972	\$ 300,000.00	\$ 45,000.00	\$ 25,500.00	08/31/24	635	\$ 300,000.00		X				
Villa del Parque	a0000719	fest8019	8/29/2003	\$ 39,800.00	\$ 5,970.00	\$ 3,383.00	08/31/24	256	\$ 39,800.00		X				
Villa del Parque	a0000720	fest8019	1/1/2003	\$ 85,800.00	\$ 12,870.00	\$ 7,293.00	08/31/24	264	\$ 85,800.00		X				
Row Houses CRUV-131	a0000721	fest8020	6/30/1972	\$ 240,000.00	\$ 36,000.00	\$ 20,400.00	08/31/24	635	\$ 240,000.00		X				
Narciso Varona	a0000722	fest8020	1/1/2003	\$ 69,400.00	\$ 10,410.00	\$ 5,899.00	08/31/24	264	\$ 69,400.00		X				

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			
Row Houses	a0000723	fest8021	9/30/1997	\$ 418,000.00	\$ 62,700.00	\$ 35,530.00	08/31/24	328	\$ 418,000.00		X				
Ext. Sabalos Nuevos	a0000724	fest8022	6/30/1972	\$ 240,000.00	\$ 36,000.00	\$ 20,400.00	08/31/24	635	\$ 240,000.00		X				
Ext. Sabalos Nuevos	a0000725	fest8022	1/1/2003	\$ 124,400.00	\$ 18,660.00	\$ 10,574.00	08/31/24	264	\$ 124,400.00		X				
Jose Gandara	a0000726	fest8023	6/30/1972	\$ 360,000.00	\$ 54,000.00	\$ 30,600.00	08/31/24	635	\$ 360,000.00		X				
Jose Gandara	a0000727	fest8023	1/1/2003	\$ 102,960.00	\$ 15,444.00	\$ 8,751.60	08/31/24	264	\$ 102,960.00		X				
Row Houses	a0000728	fest8024	7/1/1996	\$ 301,239.00	\$ 45,185.85	\$ 25,605.32	08/31/24	343	\$ 301,239.00		X				
Row Houses	a0000729	fest8025	6/30/1972	\$ 459,108.00	\$ 68,866.20	\$ 39,024.18	08/31/24	635	\$ 459,108.00		X				
Row Houses	a0000730	fest8025	6/1/2003	\$ 458,892.00	\$ 68,833.80	\$ 39,005.82	08/31/24	259	\$ 458,892.00		X				
Row Houses	a0000731	fest8026	11/30/1997	\$ 233,035.00	\$ 34,955.25	\$ 19,807.98	08/31/24	326	\$ 233,035.00		X				
Ext Jose Gandara	a0000732	fest8027	6/30/1972	\$ 810,000.00	\$ 121,500.00	\$ 68,850.00	08/31/24	635	\$ 810,000.00		X				
Ext. Gandara	a0000733	fest8027	1/1/2003	\$ 263,000.00	\$ 39,450.00	\$ 22,355.00	08/31/24	264	\$ 263,000.00		X				
Punto Oro	a0000734	fest8028	3/31/1994	\$ 254,114.00	\$ 38,117.10	\$ 21,599.69	08/31/24	370	\$ 254,114.00		X				
Francisco Vigo Salas	a0000735	fest8029	6/30/1972	\$ 360,000.00	\$ 54,000.00	\$ 30,600.00	08/31/24	635	\$ 360,000.00		X				
Francisco Vigo Salas	a0000736	fest8029	1/1/2003	\$ 102,960.00	\$ 15,444.00	\$ 8,751.60	08/31/24	264	\$ 102,960.00		X				
Ext. Las Lomas PRHA-182	a0000737	fest8030	6/30/1972	\$ 480,000.00	\$ 72,000.00	\$ 40,800.00	08/31/24	635	\$ 480,000.00		X				
Res. Ext. Las Lomas	a0000738	fest8030	1/1/2003	\$ 139,800.00	\$ 20,970.00	\$ 11,883.00	08/31/24	264	\$ 139,800.00		X				
Manuel A. Perez PRHA-42	a0000739	fest8031	6/30/1972	\$ 720,000.00	\$ 108,000.00	\$ 61,200.00	08/31/24	635	\$ 720,000.00		X				
Manuel A. Perez PRHA-42	a0000740	fest8031	1/1/2003	\$ 192,000.00	\$ 28,800.00	\$ 16,320.00	08/31/24	264	\$ 192,000.00		X				
San Jose PRHA-49	a0000741	fest8032	6/30/1972	\$ 360,000.00	\$ 54,000.00	\$ 30,600.00	08/31/24	635	\$ 360,000.00		X				
San Jose	a0000742	fest8032	1/1/2003	\$ 96,000.00	\$ 14,400.00	\$ 8,160.00	08/31/24	264	\$ 96,000.00		X				
Andres Mendez	a0000743	fest8033	6/30/1972	\$ 240,000.00	\$ 36,000.00	\$ 20,400.00	08/31/24	635	\$ 240,000.00		X				
Andres Mendez	a0000744	fest8033	1/1/2003	\$ 68,640.00	\$ 10,296.00	\$ 5,834.40	08/31/24	264	\$ 68,640.00		X				
Jardines de Quintana	a0000745	home5030	12/31/1968	\$ 98,370.00	\$ 14,755.50	\$ 8,361.45	08/31/24	678	\$ 98,370.00		X				
Ramirez de Arellano	a0000746	home5053	5/31/1969	\$ 234,525.00	\$ 35,178.75	\$ 19,934.63	08/31/24	673	\$ 234,525.00		X				
Puerta De Tierra	a0045008	opco2003	6/1/2015	\$ 720,870.00	\$ 108,130.50	\$ 61,273.95	06/30/17	25	\$ 129,356.12			X			
San Agustin	a0045009	opco2004	6/1/2015	\$ 4,990.00	\$ 748.50	\$ 424.15	08/31/24	113	\$ 3,981.12		X				
Residencial Aguada	a0045010	opco3034	6/1/2015	\$ 68,000.00	\$ 10,200.00	\$ 5,780.00	08/31/24	113	\$ 54,251.72		X				
Villa Universitaria	a0045011	opco3037	6/1/2015	\$ 2,500.00	\$ 375.00	\$ 212.50	08/31/24	113	\$ 1,994.55		X				
Manuel R. Adames	a0045012	opco3038	6/1/2015	\$ 29,186.00	\$ 4,377.90	\$ 2,480.81	08/31/24	113	\$ 23,285.16		X				
Jesus T. Pinero	a0045013	opco3053	6/1/2015	\$ 604,516.00	\$ 90,677.40	\$ 51,383.86	08/31/24	113	\$ 482,294.62		X				
Los Flamboyanes	a0045014	opco3063	6/1/2015	\$ 122,053.00	\$ 18,307.95	\$ 10,374.51	08/31/24	113	\$ 97,376.26		X				
Jose H. Ramirez	a0045015	opco3066	6/1/2015	\$ 49,117.00	\$ 7,367.55	\$ 4,174.95	08/31/24	113	\$ 39,186.50		X				
Bella Vista	a0045016	opco3090	6/1/2015	\$ 426,061.00	\$ 63,909.15	\$ 36,215.19	08/31/24	113	\$ 339,919.75		X				
Narciso Varona	a0045017	opco3093	6/1/2015	\$ 612,699.00	\$ 91,904.85	\$ 52,079.42	08/31/24	113	\$ 488,823.18		X				
Dr. Agustin Stahl Mod	a0045018	opco3100	5/30/2014	\$ 14,851,630.00	\$ 2,227,744.50	\$ 1,262,388.55	08/31/24	125	\$ 13,135,854.19		X				
Sabalos Gardens	a0045019	opco4004	6/1/2015	\$ 174,485.00	\$ 26,172.75	\$ 14,831.23	08/31/24	113	\$ 139,207.53		X				
Alturas de Cupey Mod	a0045020	opco5034	7/18/2014	\$ 8,732,853.00	\$ 1,309,927.95	\$ 742,292.51	08/31/24	123	\$ 7,622,931.64		X				
Jardines de Catano	a0045021	opco5037	6/1/2015	\$ 22,900.00	\$ 3,435.00	\$ 1,946.50	08/31/24	113	\$ 18,270.07		X				
Ramirez de Arellanos Mod	a0045022	opco5053	4/24/2014	\$ 6,862,244.00	\$ 1,029,336.60	\$ 583,290.74	08/31/24	126	\$ 6,127,793.27		X				
Colinas de Magnolia	a0045023	opco5064	6/1/2015	\$ 40,593.00	\$ 6,088.95	\$ 3,450.41	08/31/24	113	\$ 32,385.88		X				
Ext. Santa Catalina	a0045024	opco5067	6/1/2015	\$ 887.00	\$ 133.05	\$ 75.40	08/31/24	113	\$ 707.67		X				
Alturas de Country Club	a0045025	opco5082	6/1/2015	\$ 1,105.00	\$ 165.75	\$ 93.93	08/31/24	113	\$ 881.59		X				

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			
Lirios del Sur	a0045026	opco5088	6/1/2015	\$ 3,744.00	\$ 561.60	\$ 318.24	08/31/24	113	\$ 2,987.04		X				
Villa Navarro	a0045027	opco5126	6/1/2015	\$ 12,563.00	\$ 1,884.45	\$ 1,067.86	08/31/24	113	\$ 10,023.01		X				
Monte Park	a0045028	opco5143	6/1/2015	\$ 23,700.00	\$ 3,555.00	\$ 2,014.50	08/31/24	113	\$ 18,908.32		X				
Santiago Veve Calzada	a0045029	opco5176	6/1/2015	\$ 1,701.00	\$ 255.15	\$ 144.59	08/31/24	113	\$ 1,357.09		X				
Jardines de Guanica	a0045030	opco5183	6/1/2015	\$ 1,330.00	\$ 199.50	\$ 113.05	08/31/24	113	\$ 1,061.10		X				
Los Rosales	a0045031	opco5193	6/1/2015	\$ 1,105.00	\$ 165.75	\$ 93.93	08/31/24	113	\$ 881.59		X				
Jardines de San Fernando	a0045032	opco5198	6/1/2015	\$ 40,217.00	\$ 6,032.55	\$ 3,418.45	08/31/24	113	\$ 32,085.90		X				
Roberto Clemente	a0045033	opco5212	6/1/2015	\$ 29,400.00	\$ 4,410.00	\$ 2,499.00	08/31/24	113	\$ 23,455.89		X				
SKATING ROAD	a0049960	opco3016	2/25/2016	\$ 85,000.00	\$ 12,750.00	\$ 7,225.00	08/31/24	104	\$ 62,415.97		X				
Estudio de suelo y análisis est	a0049973	opco1002	6/30/2016	\$ 42,850.00	\$ 6,427.50	\$ 3,642.25	08/31/24	99	\$ 30,190.21		X				
Estacionamiento-ruta & Diseño	a0049974	opco1003	6/30/2016	\$ 18,300.00	\$ 2,745.00	\$ 1,555.50	08/31/24	99	\$ 12,893.37		X				
CONTROL DE EROSION	a0049975	opco1004	6/30/2016	\$ 50,502.00	\$ 7,575.30	\$ 4,292.67	08/31/24	99	\$ 35,581.46		X				
RETENIDO SELLADO TECHO	a0049976	opco1017	6/30/2016	\$ 4,503.00	\$ 675.45	\$ 382.76	08/31/24	99	\$ 3,172.61		X				
Reparación de verja	a0049977	opco2002	6/30/2016	\$ 16,981.00	\$ 2,547.15	\$ 1,443.39	08/31/24	99	\$ 11,964.06		X				
Reparación aceras & const estaciones	a0049978	opco3014	6/30/2016	\$ 45,821.00	\$ 6,873.15	\$ 3,894.79	08/31/24	99	\$ 32,283.44		X				
Instalación líneas agua caliente	a0049979	opco3016	6/30/2016	\$ 161,500.00	\$ 24,225.00	\$ 13,727.50	08/31/24	99	\$ 113,785.72		X				
Reparación de Aceras y estaciones bas	a0049980	opco3020	6/30/2016	\$ 17,500.00	\$ 2,625.00	\$ 1,487.50	08/31/24	99	\$ 12,329.72		X				
Rampa de Impedido	a0049981	opco3024	6/30/2016	\$ 7,672.00	\$ 1,150.80	\$ 652.12	08/31/24	99	\$ 5,405.35		X				
Reparación Columna Cancha Baloncesto	a0049982	opco3028	6/30/2016	\$ 10,350.00	\$ 1,552.50	\$ 879.75	08/31/24	99	\$ 7,292.15		X				
Portones de Escape	a0049984	opco3037	6/30/2016	\$ 18,776.00	\$ 2,816.40	\$ 1,595.96	08/31/24	99	\$ 13,228.74		X				
Const.de Aceras & Mejoras Baño	a0049985	opco3038	6/30/2016	\$ 42,375.00	\$ 6,356.25	\$ 3,601.88	08/31/24	99	\$ 29,855.54		X				
Const.Muro de Contención	a0049986	opco3042	6/30/2016	\$ 56,241.00	\$ 8,436.15	\$ 4,780.49	08/31/24	99	\$ 39,624.91		X				
Mejoras Cancha Baloncesto	a0049987	opco3044	6/30/2016	\$ 44,247.00	\$ 6,637.05	\$ 3,761.00	08/31/24	99	\$ 31,174.47		X				
Repavimentación Calles	a0049988	opco3045	6/30/2016	\$ 35,330.00	\$ 5,299.50	\$ 3,003.05	08/31/24	99	\$ 24,891.95		X				
Inspección Imper y Sellados de Techo	a0049989	opco3049	6/30/2016	\$ 35,112.00	\$ 5,266.80	\$ 2,984.52	08/31/24	99	\$ 24,738.35		X				
Const.Verja Perimetral	a0049990	opco3052	6/30/2016	\$ 43,881.00	\$ 6,582.15	\$ 3,729.89	08/31/24	99	\$ 30,916.60		X				
Mejoras Cancha	a0049992	opco3053	6/30/2016	\$ 10,735.00	\$ 1,610.25	\$ 912.48	08/31/24	99	\$ 7,563.40		X				
Sellado Techo y Repavimentación	a0049993	opco3056	6/30/2016	\$ 67,194.00	\$ 10,079.10	\$ 5,711.49	08/31/24	99	\$ 47,341.91		X				
Construcción Muro Contención	a0049994	opco3059	6/30/2016	\$ 46,710.00	\$ 7,006.50	\$ 3,970.35	08/31/24	99	\$ 32,909.79		X				
Construcción Muro Contención	a0049995	opco3060	6/30/2016	\$ 36,810.00	\$ 5,521.50	\$ 3,128.85	08/31/24	99	\$ 25,934.69		X				
Techo Cancha de Baloncesto	a0049996	opco3062	6/30/2016	\$ 19,941.00	\$ 2,991.15	\$ 1,694.99	08/31/24	99	\$ 14,049.54		X				
Mejoras Cancha	a0049997	opco3066	6/30/2016	\$ 10,000.00	\$ 1,500.00	\$ 850.00	08/31/24	99	\$ 7,045.56		X				
Trabajos Eléctricos	a0049998	opco3070	6/30/2016	\$ 7,779.00	\$ 1,166.85	\$ 661.22	08/31/24	99	\$ 5,480.74		X				
Inst.Líneas agua caliente	a0049999	opco3081	6/30/2016	\$ 172,539.00	\$ 25,880.85	\$ 14,665.82	08/31/24	99	\$ 121,563.31		X				
Inst.Serpentina	a0050000	opco3088	6/30/2016	\$ 14,120.00	\$ 2,118.00	\$ 1,200.20	08/31/24	99	\$ 9,948.32		X				
Const.Estaciones Basura	a0050001	opco3089	6/30/2016	\$ 14,621.00	\$ 2,193.15	\$ 1,242.79	08/31/24	99	\$ 10,301.31		X				
Mejoras Drenaje Pluvial	a0050002	opco3090	6/30/2016	\$ 10,400.00	\$ 1,560.00	\$ 884.00	08/31/24	99	\$ 7,327.38		X				
Pintura Exterior	a0050003	opco3091	6/30/2016	\$ 43,744.00	\$ 6,561.60	\$ 3,718.24	08/31/24	99	\$ 30,820.08		X				
Reductores velocidad y rejas balcones	a0050004	opco3092	6/30/2016	\$ 47,900.00	\$ 7,185.00	\$ 4,071.50	08/31/24	99	\$ 33,748.21		X				
Drenaje de la vía de rodaje	a0050005	opco3094	6/30/2016	\$ 39,195.00	\$ 5,879.25	\$ 3,331.58	08/31/24	99	\$ 27,615.06		X				
Sellado de Techos	a0050006	opco3098	6/30/2016	\$ 26,902.00	\$ 4,035.30	\$ 2,286.67	08/31/24	99	\$ 18,953.95		X				
Rampa de impedidos	a0050007	opco4001	6/30/2016	\$ 6,660.00	\$ 999.00	\$ 566.10	08/31/24	99	\$ 4,692.34		X				

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			
Asfaltado y estacionamientos	a0050008	opco4006	6/30/2016	\$ 73,399.00	\$ 11,009.85	\$ 6,238.92	08/31/24	99	\$ 51,713.67		X				
Inst.Pisos y zocalos	a0050009	opco4011	6/30/2016	\$ 8,120.00	\$ 1,218.00	\$ 690.20	08/31/24	99	\$ 5,720.99		X				
Demolición caseta y malla control paloma	a0050013	opco5001	6/30/2016	\$ 53,764.00	\$ 8,064.60	\$ 4,569.94	08/31/24	99	\$ 37,879.72		X				
Reparación Cancha Baloncesto	a0050014	opco5004	6/30/2016	\$ 96,722.00	\$ 14,508.30	\$ 8,221.37	08/31/24	99	\$ 68,146.02		X				
Reparación Aceras y mallas para palomas	a0050015	opco5006	6/30/2016	\$ 144,045.00	\$ 21,606.75	\$ 12,243.83	08/31/24	99	\$ 101,487.71		X				
Sellado de techos y pintura	a0050016	opco5009	6/30/2016	\$ 102,153.00	\$ 15,322.95	\$ 8,683.01	08/31/24	99	\$ 71,972.46		X				
Mejoras aceras-Estudios Estructural	a0050017	opco5020	6/30/2016	\$ 62,543.00	\$ 9,381.45	\$ 5,316.16	08/31/24	99	\$ 44,065.02		X				
Rampa de Impedido	a0050018	opco5028	6/30/2016	\$ 9,600.00	\$ 1,440.00	\$ 816.00	08/31/24	99	\$ 6,763.73		X				
Relocalización Tubería Sanitaria	a0050019	opco5042	6/30/2016	\$ 3,047.00	\$ 457.05	\$ 259.00	08/31/24	99	\$ 2,146.78		X				
Inst.Lamparas de Iluminación	a0050020	opco5045	6/30/2016	\$ 26,550.00	\$ 3,982.50	\$ 2,256.75	08/31/24	99	\$ 18,705.95		X				
Pavimentación calles y Estacionamiento	a0050021	opco5054	6/30/2016	\$ 86,674.00	\$ 13,001.10	\$ 7,367.29	08/31/24	99	\$ 61,066.65		X				
Poceto Pluvial	a0050022	opco5064	6/30/2016	\$ 6,000.00	\$ 900.00	\$ 510.00	08/31/24	99	\$ 4,227.33		X				
Reparación Sistema contra incendio	a0050023	opco5070	6/30/2016	\$ 870.00	\$ 130.50	\$ 73.95	08/31/24	99	\$ 612.96		X				
Sistema contra Incendio y extractores	a0050024	opco5071	6/30/2016	\$ 2,570.00	\$ 385.50	\$ 218.45	08/31/24	99	\$ 1,810.71		X				
Const.Lozas Hormigón	a0050025	opco5090	6/30/2016	\$ 9,428.00	\$ 1,414.20	\$ 801.38	08/31/24	99	\$ 6,642.55		X				
Rep.sistema de incendio e intercom	a0050026	opco5097	6/30/2016	\$ 46,289.00	\$ 6,943.35	\$ 3,934.57	08/31/24	99	\$ 32,613.17		X				
Rehabilitación Cancha Baloncesto	a0050027	opco5099	6/30/2016	\$ 85,991.00	\$ 12,898.65	\$ 7,309.24	08/31/24	99	\$ 60,585.44		X				
Trabajos Sanitarios	a0050028	opco5103	6/30/2016	\$ 33,350.00	\$ 5,002.50	\$ 2,834.75	06/30/22	73	\$ 17,252.60			X			
Pintura y Reductor de velocidad	a0050029	opco5104	6/30/2016	\$ 52,450.00	\$ 7,867.50	\$ 4,458.25	08/31/24	99	\$ 36,953.94		X				
Estudio de Suelo	a0050030	opco5113	6/30/2016	\$ 4,160.00	\$ 624.00	\$ 353.60	08/31/24	99	\$ 2,930.95		X				
Reconstrucción de bañeras	a0050031	opco5119	6/30/2016	\$ 8,813.00	\$ 1,321.95	\$ 749.11	08/31/24	99	\$ 6,209.25		X				
Reparación Tubería Sanitaria	a0050032	opco5149	6/30/2016	\$ 23,500.00	\$ 3,525.00	\$ 1,997.50	08/31/24	99	\$ 16,557.06		X				
Estaciones de Basura	a0050033	opco5163	6/30/2016	\$ 36,765.00	\$ 5,514.75	\$ 3,125.03	08/31/24	99	\$ 25,902.99		X				
Estaciones Basura y Control Erosion	a0050034	opco5164	6/30/2016	\$ 23,850.00	\$ 3,577.50	\$ 2,027.25	08/31/24	99	\$ 16,803.65		X				
Malla control de aves e Inst escotillas	a0050035	opco5165	6/30/2016	\$ 8,740.00	\$ 1,311.00	\$ 742.90	08/31/24	99	\$ 6,157.82		X				
Verja Perimetral	a0050036	opco5168	6/30/2016	\$ 60,000.00	\$ 9,000.00	\$ 5,100.00	08/31/24	99	\$ 42,273.33		X				
Impermeabilización de Techos	a0050037	opco5170	6/30/2016	\$ 62,374.00	\$ 9,356.10	\$ 5,301.79	08/31/24	99	\$ 43,945.95		X				
Verja Perimetral	a0050038	opco5172	6/30/2016	\$ 17,441.00	\$ 2,616.15	\$ 1,482.49	08/31/24	99	\$ 12,288.15		X				
Repavimentación y mejoras cancha	a0050039	opco5173	6/30/2016	\$ 42,422.00	\$ 6,363.30	\$ 3,605.87	08/31/24	99	\$ 29,888.66		X				
Impermeabilización de Techos	a0050040	opco5174	6/30/2016	\$ 55,156.00	\$ 8,273.40	\$ 4,688.26	08/31/24	99	\$ 38,860.47		X				
Sellado de Techos	a0050041	opco5175	6/30/2016	\$ 3,274.00	\$ 491.10	\$ 278.29	08/31/24	99	\$ 2,306.71		X				
Mejoras balcones y Reductores Vel	a0050042	opco5177	6/30/2016	\$ 99,830.00	\$ 14,974.50	\$ 8,485.55	08/31/24	99	\$ 70,335.78		X				
Reemplazo Banco de Contadores	a0050043	opco5181	6/30/2016	\$ 38,500.00	\$ 5,775.00	\$ 3,272.50	08/31/24	99	\$ 27,125.39		X				
Inst.Banco de Contadores	a0050044	opco5185	6/30/2016	\$ 60,476.00	\$ 9,071.40	\$ 5,140.46	08/31/24	99	\$ 42,608.70		X				
Const.de bañeras y duchas	a0050046	opco5187	6/30/2016	\$ 32,715.00	\$ 4,907.25	\$ 2,780.78	08/31/24	99	\$ 23,049.54		X				
Reemplazo de bañeras	a0050047	opco5188	6/30/2016	\$ 3,325.00	\$ 498.75	\$ 282.63	08/31/24	99	\$ 2,342.65		X				
Reemplazo bañeras y const de duchas	a0050048	opco5191	6/30/2016	\$ 72,810.00	\$ 10,921.50	\$ 6,188.85	08/31/24	99	\$ 51,298.69		X				
Mejoras Rampa impedido y elevadores	a0050049	opco5195	6/30/2016	\$ 35,369.00	\$ 5,305.35	\$ 3,006.37	08/31/24	99	\$ 24,919.43		X				
Sellado de Techos	a0050050	opco5199	6/30/2016	\$ 3,042.00	\$ 456.30	\$ 258.57	08/31/24	99	\$ 2,143.26		X				
Muro de contención y verja alambre	a0050054	opco5202	6/30/2016	\$ 91,350.00	\$ 13,702.50	\$ 7,764.75	08/31/24	99	\$ 64,361.15		X				
Const.Learning Center	a0050055	opco5203	6/30/2016	\$ 61,550.00	\$ 9,232.50	\$ 5,231.75	08/31/24	99	\$ 43,365.39		X				
Control de Erosión	a0050056	opco5212	6/30/2016	\$ 4,455.00	\$ 668.25	\$ 378.68	08/31/24	99	\$ 3,138.80		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Rehab de baños y control erosión	a0050058	opco5217	6/30/2016	\$ 20,450.00	\$ 3,067.50	\$ 1,738.25	08/31/24	99	\$ 14,408.16		X				
Sellado e Impermeabilización Techos	a0050059	opco5226	6/30/2016	\$ 18,960.00	\$ 2,844.00	\$ 1,611.60	08/31/24	99	\$ 13,358.37		X				
Sellado e Impermeabilización techo	a0050060	opco5227	6/30/2016	\$ 74,742.00	\$ 11,211.30	\$ 6,353.07	08/31/24	99	\$ 52,659.89		X				
Estudio Estructural y Const loza peri	a0050061	opco5232	6/30/2016	\$ 44,145.00	\$ 6,621.75	\$ 3,752.33	08/31/24	99	\$ 31,102.61		X				
Impermeabilizació Techos	a0050062	opco5233	6/30/2016	\$ 7,339.00	\$ 1,100.85	\$ 623.82	08/31/24	99	\$ 5,170.73		X				
Repavimentación, duchas ,bañeras	a0050063	opco5235	6/30/2016	\$ 46,047.00	\$ 6,907.05	\$ 3,914.00	08/31/24	99	\$ 32,442.67		X				
Reemplazo puerta de balcones	a0050064	opco5239	6/30/2016	\$ 54,000.00	\$ 8,100.00	\$ 4,590.00	08/31/24	99	\$ 38,046.00		X				
Cons.Techos area laundry	a0050065	opco5241	6/30/2016	\$ 75,600.00	\$ 11,340.00	\$ 6,426.00	08/31/24	99	\$ 53,264.40		X				
Rampa-Repavimentación calles	a0050066	opco5254	6/30/2016	\$ 71,913.00	\$ 10,786.95	\$ 6,112.61	08/31/24	99	\$ 50,666.70		X				
Const.Drenaje Pluvial	a0050067	opco5256	6/30/2016	\$ 2,036.00	\$ 305.40	\$ 173.06	08/31/24	99	\$ 1,434.48		X				
Impermeabilización Techos	a0050068	opco5258	6/30/2016	\$ 56,337.00	\$ 8,450.55	\$ 4,788.65	08/31/24	99	\$ 39,692.55		X				
Repavimentación calles	a0050069	opco5260	6/30/2016	\$ 37,500.00	\$ 5,625.00	\$ 3,187.50	08/31/24	99	\$ 26,420.83		X				
Repavimentación y control erosión	a0050070	opco5261	6/30/2016	\$ 34,212.00	\$ 5,131.80	\$ 2,908.02	08/31/24	99	\$ 24,104.25		X				
Const.bañeras y duchas	a0050071	opco5266	6/30/2016	\$ 19,800.00	\$ 2,970.00	\$ 1,683.00	08/31/24	99	\$ 13,950.20		X				
Reparación de Elevadores	a0050072	opco5294	6/30/2016	\$ 2,155.00	\$ 323.25	\$ 183.18	08/31/24	99	\$ 1,518.32		X				
Reparación daños causados por incendio	a0050073	opco5295	6/30/2016	\$ 22,448.00	\$ 3,367.20	\$ 1,908.08	08/31/24	99	\$ 15,815.86		X				
Control de Erosión	a0050075	opco5300	6/30/2016	\$ 3,950.00	\$ 592.50	\$ 335.75	08/31/24	99	\$ 2,782.99		X				
Reemplazo de elevadores	a0050076	opco5304	6/30/2016	\$ 178,457.00	\$ 26,768.55	\$ 15,168.85	08/31/24	99	\$ 125,732.87		X				
Sistema alumbrado de parque	a0050077	opco7005	6/30/2016	\$ 11,400.00	\$ 1,710.00	\$ 969.00	08/31/24	99	\$ 8,031.93		X				
Sistema alumbrado parque	a0050078	opco7006	6/30/2016	\$ 11,400.00	\$ 1,710.00	\$ 969.00	08/31/24	99	\$ 8,031.93		X				
Rejas,Salidas de emergencia,Est bas	a0050079	opco7007	6/30/2016	\$ 6,168.00	\$ 925.20	\$ 524.28	08/31/24	99	\$ 4,345.70		X				
Inst.linea agua caliente-Rejas	a0050080	opco7008	6/30/2016	\$ 139,613.00	\$ 20,941.95	\$ 11,867.11	08/31/24	99	\$ 98,365.11		X				
Sistema de bombeo-Inst linea agua	a0050081	opco7009	6/30/2016	\$ 200,457.00	\$ 30,068.55	\$ 17,038.85	08/31/24	99	\$ 141,233.09		X				
Inst.Linea agua caliente	a0050082	opco7013	6/30/2016	\$ 105,840.00	\$ 15,876.00	\$ 8,996.40	08/31/24	99	\$ 74,570.16		X				
Final Acceptance & Hard Cost	a0050083	opco3021	6/30/2016	\$ 139,800.00	\$ 20,970.00	\$ 11,883.00	08/31/24	99	\$ 98,496.87		X				
Final Acceptance & Hard Cost	a0050084	opco3025	6/30/2016	\$ 5,392,364.00	\$ 808,854.60	\$ 458,350.94	08/31/24	99	\$ 3,799,220.01		X				
Final Acceptance & Hard Cost	a0050085	opco3057	6/30/2016	\$ 22,754.00	\$ 3,413.10	\$ 1,934.09	08/31/24	99	\$ 16,031.46		X				
Final Acceptance & Hard Cost	a0050086	opco3066	6/30/2016	\$ 181,279.00	\$ 27,191.85	\$ 15,408.72	08/31/24	99	\$ 127,721.13		X				
Final Acceptance & Hard Cost	a0050087	opco3070	6/30/2016	\$ 555.00	\$ 83.25	\$ 47.18	08/31/24	99	\$ 391.03		X				
Final Acceptance & Hard Cost	a0050091	opco3082	6/30/2016	\$ 14,289.00	\$ 2,143.35	\$ 1,214.57	08/31/24	99	\$ 10,067.39		X				
Final Acceptance & Hard Cost	a0050092	opco3099	6/30/2016	\$ 82,399.00	\$ 12,359.85	\$ 7,003.92	08/31/24	99	\$ 58,054.67		X				
Final Acceptance & Hard Cost	a0050093	opco3102	6/30/2016	\$ 24,691.00	\$ 3,703.65	\$ 2,098.74	08/31/24	99	\$ 17,396.18		X				
Final Acceptance & Hard Cost	a0050094	opco4004	6/30/2016	\$ 27,083.00	\$ 4,062.45	\$ 2,302.06	08/31/24	99	\$ 19,081.48		X				
Final Acceptance & Hard Cost	a0050095	opco5028	6/30/2016	\$ 573,253.00	\$ 85,987.95	\$ 48,726.51	08/31/24	99	\$ 403,888.59		X				
Final Acceptance & Hard Cost	a0050096	opco5037	6/30/2016	\$ 3,500.00	\$ 525.00	\$ 297.50	08/31/24	99	\$ 2,465.94		X				
Final Acceptance & Hard Cost	a0050097	opco5056	6/30/2016	\$ 35,543.00	\$ 5,331.45	\$ 3,021.16	06/30/22	73	\$ 18,387.09			X			
Final Acceptance & Hard Cost	a0050098	opco5075	6/30/2016	\$ 1,270,844.00	\$ 190,626.60	\$ 108,021.74	08/31/24	99	\$ 895,380.20		X				
Final Acceptance & Hard Cost	a0050099	opco5166	6/30/2016	\$ 16,537,034.00	\$ 2,480,555.10	\$ 1,405,647.89	08/31/24	99	\$ 11,651,259.18		X				
Final Acceptance & Hard Cost	a0050102	opco5198	6/30/2016	\$ 32,140.00	\$ 4,821.00	\$ 2,731.90	08/31/24	99	\$ 22,644.42		X				
Final Acceptance & Hard Cost	a0050103	opco5204	6/30/2016	\$ 3,112.00	\$ 466.80	\$ 264.52	08/31/24	99	\$ 2,192.58		X				
Final Acceptance & Hard Cost	a0050104	opco5226	6/30/2016	\$ 122,386.00	\$ 18,357.90	\$ 10,402.81	08/31/24	99	\$ 86,227.74		X				
Final Acceptance & Hard Cost	a0050105	opco2003	6/30/2016	\$ 1,169,809.00	\$ 175,471.35	\$ 99,433.77	06/30/17	12	\$ 100,814.79			X			

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			
Capitalize Final Acceptance	a0050106	opco5028	6/30/2016	\$ 18,381,382.00	\$ 2,757,207.30	\$ 1,562,417.47	08/31/24	99	\$ 12,950,704.81		X				
Capitaliza Final Acceptance & HC	a0050107	opco3070	6/30/2016	\$ 2,735,038.00	\$ 410,255.70	\$ 232,478.23	08/31/24	99	\$ 1,926,986.22		X				
Capitalize Final Acceptance & HC	a0050108	opco5166	6/30/2016	\$ 1,314,241.00	\$ 197,136.15	\$ 111,710.49	08/31/24	99	\$ 925,955.80		X				
HC BOND	a0050109	opco5198	6/30/2016	\$ 945,390.00	\$ 141,808.50	\$ 80,358.15	08/31/24	99	\$ 666,079.78		X				
Puerta De Tierra	a0050110	opco2003	7/1/1988	\$ 1,360,938.00	\$ 204,140.70	\$ 115,679.73	06/30/17	353	\$ 1,360,938.00			X			
Puerta De Tierra II	a0050111	opco5311	3/1/2011	\$ 19,904,464.00	\$ 2,985,669.60	\$ 1,691,879.44	08/31/24	164	\$ 19,904,464.00		X				
Alturas de Montellano	a0050946	opco5201	4/1/2008	\$ 3,841,950.00	\$ 576,292.50	\$ 326,565.75	06/30/17	113	\$ 3,063,368.16			X			
Alturas de Montellano	a0050947	opco5201	2/28/1983	\$ 1,366,686.00	\$ 205,002.90	\$ 116,168.31	06/30/17	418	\$ 1,366,686.00			X			
Load Original Impaired Value	a0052687	opco3033	6/1/2017	\$ 3,050,141.00	\$ 457,521.15	\$ 259,261.99	12/21/18	19	\$ 409,057.80			X			
Load Original Impaired Value	a0052688	opco5011	6/1/2017	\$ 2,451,380.00	\$ 367,707.00	\$ 208,367.30	08/31/24	88	\$ 1,532,657.25		X				
Load Original Impaired Value	a0052689	opco5027	6/1/2017	\$ 156,323.00	\$ 23,448.45	\$ 13,287.46	08/31/24	88	\$ 97,736.61		X				
Load Original Impaired Value	a0052690	opco5069	6/1/2017	\$ 1,652,535.00	\$ 247,880.25	\$ 140,465.48	08/31/24	88	\$ 1,033,201.61		X				
Load Original Impaired Value	a0052691	opco5103	6/1/2017	\$ 789,440.00	\$ 118,416.00	\$ 67,102.40	06/30/22	62	\$ 345,763.76			X			
Load Original Impaired Value	a0052692	opco5114	6/1/2017	\$ 2,277,345.00	\$ 341,601.75	\$ 193,574.33	08/31/24	88	\$ 1,423,846.70		X				
Load Original Impaired Value	a0052693	opco7003	6/1/2017	\$ 787,482.00	\$ 118,122.30	\$ 66,935.97	08/31/24	88	\$ 492,351.25		X				
Load Original Impaired Value	a0052694	opco7004	6/1/2017	\$ 712,388.00	\$ 106,858.20	\$ 60,552.98	08/31/24	88	\$ 445,400.81		X				
Restate asset	a0052924	opco5201	2/28/1983	\$ 359,654.00	\$ 53,948.10	\$ 30,570.59	08/31/24	505	\$ 359,654.00		X				
Restate asset	a0052925	opco5201	4/1/2008	\$ 1,011,040.00	\$ 151,656.00	\$ 85,938.40	08/31/24	200	\$ 1,011,040.00		X				
Capitalize Mod 4011	a0054436	opco4011	2/28/2018	\$ 25,627,235.00	\$ 3,844,085.25	\$ 2,178,314.98	08/31/24	79	\$ 14,376,878.84		X				
Capitalize Mod 3025	a0054437	opco3025	7/1/2017	\$ 4,986,334.00	\$ 747,950.10	\$ 423,838.39	08/31/24	87	\$ 3,082,246.96		X				
Capitalize Mod 3021	a0054438	opco3021	7/1/2017	\$ 55,920.00	\$ 8,388.00	\$ 4,753.20	08/31/24	87	\$ 34,566.33		X				
CAPITALIZED MOD 3099	a0054439	opco3099	7/1/2017	\$ 12,799.00	\$ 1,919.85	\$ 1,087.92	08/31/24	87	\$ 7,911.56		X				
CAPITALIZED MOD 4004	a0054440	opco4004	7/1/2017	\$ 9,762.00	\$ 1,464.30	\$ 829.77	08/31/24	87	\$ 6,034.27		X				
CAPITALIZED MOD 5028	a0054441	opco5028	7/1/2017	\$ 3,000.00	\$ 450.00	\$ 255.00	08/31/24	87	\$ 1,854.42		X				
CAPITALIZED MOD 5037	a0054442	opco5037	7/1/2017	\$ 2,475.00	\$ 371.25	\$ 210.38	08/31/24	87	\$ 1,529.89		X				
CAPITALIZED MOD 5204	a0054443	opco5204	7/1/2017	\$ 269,739.00	\$ 40,460.85	\$ 22,927.82	08/31/24	87	\$ 166,736.17		X				
CAPITALIZED MOD 5226	a0054444	opco5226	7/1/2017	\$ 30,114.00	\$ 4,517.10	\$ 2,559.69	08/31/24	87	\$ 18,614.63		X				
CAPITALIZE HC 2017-2018	a0054445	opco3025	6/30/2018	\$ 1,350,053.00	\$ 202,507.95	\$ 114,754.51	08/31/24	75	\$ 718,490.71		X				
CAPITALIZE MOD 3099	a0054446	opco3099	6/30/2018	\$ 175,000.00	\$ 26,250.00	\$ 14,875.00	08/31/24	75	\$ 93,134.03		X				
CAPITALIZE MOD 5204	a0054447	opco5204	6/30/2018	\$ 29,447.00	\$ 4,417.05	\$ 2,503.00	08/31/24	75	\$ 15,671.53		X				
Ramirez de Arellano_New	a0055544	home5053	5/31/1969	\$ 552,809.00	\$ 82,921.35	\$ 46,988.77	04/24/19	608	\$ 552,809.00			X			
Canas Housing_New	a0055554	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	05/24/19	419	\$ 1,424.00			X			
Canas Housing_New	a0055555	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	05/24/19	419	\$ 8,689.00			X			
Canas Housing_New	a0055721	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	06/28/19	420	\$ 1,424.00			X			
Canas Housing_New	a0055722	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	06/28/19	420	\$ 8,689.00			X			
Ramirez de Arellano_New	a0055958	home5053	5/31/1969	\$ 16,752.00	\$ 2,512.80	\$ 1,423.92	08/15/19	611	\$ 16,752.00			X			
Canas Housing_New	a0055959	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	10/03/19	423	\$ 1,424.00			X			
Canas Housing_New	a0055960	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	10/03/19	423	\$ 8,689.00			X			
CAPITALIZATION CIP	a0055966	opco3025	6/30/2019	\$ 7,321,471.00	\$ 1,098,220.65	\$ 622,325.04	08/31/24	63	\$ 3,265,477.75		X				
CAPITALIZATION CIP	a0055967	opco3033	12/1/2018	\$ 3,371,611.00	\$ 505,741.65	\$ 286,586.94	12/21/18	1	\$ 15,921.50			X			
CIP de El Coqui(rq5210)	a0055968	opco5210	6/30/2019	\$ 14,440,749.00	\$ 2,166,112.35	\$ 1,227,463.67	08/31/24	63	\$ 6,440,774.62		X				
CAPITALIZAR CIP urd -MANUEL A PEREZ	a0055969	opco3105	6/30/2019	\$ 33,335,582.00	\$ 5,000,337.30	\$ 2,833,524.47	08/31/24	63	\$ 14,868,132.57		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAPITALIZAR CIP cfp -MANUEL A PEREZ	a0055970	opco3105	6/30/2019	\$ 4,624,106.00	\$ 693,615.90	\$ 393,049.01	08/31/24	63	\$ 2,062,415.50		X				
Const.Drenaje Pluvial_New	a0056078	opco5256	6/30/2016	\$ 1,018.00	\$ 152.70	\$ 86.53	12/31/19	43	\$ 307.42			X			
Ext. La Granja_New	a0056079	opco5256	8/30/1996	\$ 96,714.00	\$ 14,507.10	\$ 8,220.69	12/31/19	284	\$ 96,714.00			X			
CAPITALIZATION HC	a0059664	opco3025	7/1/2019	\$ 878,092.00	\$ 131,713.80	\$ 74,637.82	08/31/24	63	\$ 391,433.90		X				
CAPITALIZATION BOND HC	a0062384	opco1014	8/26/2011	\$ 4,140,102.00	\$ 621,015.30	\$ 351,908.67	08/31/24	158	\$ 4,140,102.00		X				
CAPITALIZATION BOND HC	a0062385	opco1016	2/23/2011	\$ 478,930.00	\$ 71,839.50	\$ 40,709.05	08/31/24	165	\$ 478,930.00		X				
CAPITALIZATION BOND HC	a0062386	opco2012	10/21/2010	\$ 1,348,419.00	\$ 202,262.85	\$ 114,615.62	08/31/24	169	\$ 1,348,419.00		X				
CAPITALIZATION BOND HC	a0062387	opco3041	3/9/2012	\$ 780,080.00	\$ 117,012.00	\$ 66,306.80	08/31/24	152	\$ 780,080.00		X				
CAPITALIZATION BOND HC	a0062388	opco3095	9/20/2011	\$ 8,340,152.00	\$ 1,251,022.80	\$ 708,912.92	08/31/24	158	\$ 8,340,152.00		X				
CAPITALIZATION BOND HC	a0062389	opco3097	1/11/2011	\$ 592,558.00	\$ 88,883.70	\$ 50,367.43	08/31/24	166	\$ 592,558.00		X				
CAPITALIZATION BOND HC	a0062391	opco5012	4/19/2012	\$ 3,087,240.00	\$ 463,086.00	\$ 262,415.40	08/31/24	151	\$ 3,087,240.00		X				
CAPITALIZATION BOND HC	a0062393	opco5023	7/13/2011	\$ 1,586,200.00	\$ 237,930.00	\$ 134,827.00	08/31/24	160	\$ 1,586,200.00		X				
CAPITALIZATION BOND HC	a0062394	opco5057	7/17/2013	\$ 11,837,283.00	\$ 1,775,592.45	\$ 1,006,169.06	08/31/24	135	\$ 11,355,735.75		X				
CAPITALIZATION BOND HC	a0062395	opco5064	4/3/2009	\$ 346,300.00	\$ 51,945.00	\$ 29,435.50	08/31/24	188	\$ 346,300.00		X				
CAPITALIZATION BOND HC	a0062396	opco5066	6/21/2011	\$ 9,622,228.00	\$ 1,443,334.20	\$ 817,889.38	08/31/24	161	\$ 9,622,228.00		X				
CAPITALIZATION BOND HC	a0062397	opco5075	3/11/2013	\$ 11,108,942.00	\$ 1,666,341.30	\$ 944,260.07	08/31/24	140	\$ 10,992,760.98		X				
CAPITALIZATION BOND HC	a0062399	opco5080	8/22/2011	\$ 4,332,438.00	\$ 649,865.70	\$ 368,257.23	08/31/24	159	\$ 4,332,438.00		X				
CAPITALIZATION BOND HC	a0062400	opco5092	9/17/2009	\$ 514,606.00	\$ 77,190.90	\$ 43,741.51	08/31/24	182	\$ 514,606.00		X				
CAPITALIZATION BOND HC	a0062401	opco5093	3/22/2010	\$ 1,537,146.00	\$ 230,571.90	\$ 130,657.41	08/31/24	176	\$ 1,537,146.00		X				
CAPITALIZATION BOND HC	a0062402	opco5101	5/10/2011	\$ 595,491.00	\$ 89,323.65	\$ 50,616.74	08/31/24	162	\$ 595,491.00		X				
CAPITALIZATION BOND HC	a0062403	opco5105	3/16/2010	\$ 541,450.00	\$ 81,217.50	\$ 46,023.25	08/31/24	176	\$ 541,450.00		X				
CAPITALIZATION BOND HC	a0062404	opco5127	5/19/2015	\$ 1,537,042.00	\$ 230,556.30	\$ 130,648.57	08/31/24	113	\$ 1,230,999.86		X				
CAPITALIZATION BOND HC	a0062405	opco5198	10/15/2013	\$ 2,835,718.00	\$ 425,357.70	\$ 241,036.03	08/31/24	132	\$ 2,660,100.41		X				
CAPITALIZATION BOND HC	a0062410	opco5031	3/30/2009	\$ 556,089.00	\$ 83,413.35	\$ 47,267.57	08/31/24	188	\$ 556,089.00		X				
CAPITALIZATION ME	a0062412	opco1004	7/1/2014	\$ 287,472.00	\$ 43,120.80	\$ 24,435.12	08/31/24	124	\$ 252,088.99		X				
CAPITALIZATION ME	a0062413	opco1008	7/1/2014	\$ 1,254,638.00	\$ 188,195.70	\$ 106,644.23	08/31/24	124	\$ 1,100,212.97		X				
CAPITALIZATION ME	a0062414	opco1009	7/1/2014	\$ 12,623.00	\$ 1,893.45	\$ 1,072.96	08/31/24	124	\$ 11,069.32		X				
CAPITALIZATION ME	a0062415	opco1010	7/1/2014	\$ 391,261.00	\$ 58,689.15	\$ 33,257.19	08/31/24	124	\$ 343,103.29		X				
CAPITALIZATION ME	a0062416	opco1015	7/1/2014	\$ 329,882.00	\$ 49,482.30	\$ 28,039.97	08/31/24	124	\$ 289,279.02		X				
CAPITALIZATION ME	a0062417	opco1017	7/1/2014	\$ 13,985.00	\$ 2,097.75	\$ 1,188.73	08/31/24	124	\$ 12,263.68		X				
CAPITALIZATION ME	a0062418	opco2001	7/1/2014	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	124	\$ 1,837.14		X				
CAPITALIZATION ME	a0062420	opco2014	7/1/2014	\$ 219,019.00	\$ 32,852.85	\$ 18,616.62	08/31/24	124	\$ 192,061.41		X				
CAPITALIZATION ME	a0062421	opco2015	7/1/2014	\$ 310,139.00	\$ 46,520.85	\$ 26,361.82	08/31/24	124	\$ 271,966.06		X				
CAPITALIZATION ME	a0062422	opco3015	7/1/2014	\$ 23,295.00	\$ 3,494.25	\$ 1,980.08	08/31/24	124	\$ 20,427.77		X				
CAPITALIZATION ME	a0062423	opco3016	7/1/2014	\$ 1,180,023.00	\$ 177,003.45	\$ 100,301.96	08/31/24	124	\$ 1,034,781.84		X				
CAPITALIZATION ME	a0062424	opco3017	7/1/2014	\$ 585,116.00	\$ 87,767.40	\$ 49,734.86	08/31/24	124	\$ 513,097.97		X				
CAPITALIZATION ME	a0062425	opco3018	7/1/2014	\$ 318,110.00	\$ 47,716.50	\$ 27,039.35	08/31/24	124	\$ 278,955.96		X				
CAPITALIZATION ME	a0062426	opco3019	7/1/2014	\$ 320,877.00	\$ 48,131.55	\$ 27,274.55	08/31/24	124	\$ 281,382.39		X				
CAPITALIZATION ME	a0062427	opco3020	7/1/2014	\$ 381,238.00	\$ 57,185.70	\$ 32,405.23	08/31/24	124	\$ 334,313.96		X				
CAPITALIZATION ME	a0062428	opco3022	7/1/2014	\$ 9,200.00	\$ 1,380.00	\$ 782.00	08/31/24	124	\$ 8,067.63		X				
CAPITALIZATION ME	a0062429	opco3024	7/1/2014	\$ 10,435.00	\$ 1,565.25	\$ 886.98	08/31/24	124	\$ 9,150.63		X				
CAPITALIZATION ME	a0062431	opco3026	7/1/2014	\$ 357,157.00	\$ 53,573.55	\$ 30,358.35	08/31/24	124	\$ 313,196.93		X				

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			
CAPITALIZATION ME	a0062432	opco3028	7/1/2014	\$ 1,180,855.00	\$ 177,128.25	\$ 100,372.68	08/31/24	124	\$ 1,035,511.43		X				
CAPITALIZATION ME	a0062433	opco3042	7/1/2014	\$ 170,882.00	\$ 25,632.30	\$ 14,524.97	08/31/24	124	\$ 149,849.27		X				
CAPITALIZATION ME	a0062434	opco3052	7/1/2014	\$ 345,860.00	\$ 51,879.00	\$ 29,398.10	08/31/24	124	\$ 303,290.40		X				
CAPITALIZATION ME	a0062435	opco3053	7/1/2014	\$ 80,650.00	\$ 12,097.50	\$ 6,855.25	08/31/24	124	\$ 70,723.33		X				
CAPITALIZATION ME	a0062436	opco3054	7/1/2014	\$ 70,756.00	\$ 10,613.40	\$ 6,014.26	08/31/24	124	\$ 62,047.12		X				
CAPITALIZATION ME	a0062437	opco3061	7/1/2014	\$ 169,014.00	\$ 25,352.10	\$ 14,366.19	08/31/24	124	\$ 148,211.19		X				
CAPITALIZATION ME	a0062438	opco3062	7/1/2014	\$ 122,658.00	\$ 18,398.70	\$ 10,425.93	08/31/24	124	\$ 107,560.84		X				
CAPITALIZATION ME	a0062439	opco3063	7/1/2014	\$ 1,862.00	\$ 279.30	\$ 158.27	08/31/24	124	\$ 1,632.82		X				
CAPITALIZATION ME	a0062440	opco3067	7/1/2014	\$ 1,649.00	\$ 247.35	\$ 140.17	08/31/24	124	\$ 1,446.04		X				
CAPITALIZATION ME	a0062441	opco3068	7/1/2014	\$ 123,201.00	\$ 18,480.15	\$ 10,472.09	08/31/24	124	\$ 108,037.01		X				
CAPITALIZATION ME	a0062442	opco3070	7/1/2014	\$ 39,924.00	\$ 5,988.60	\$ 3,393.54	08/31/24	124	\$ 35,010.02		X				
CAPITALIZATION ME	a0062443	opco3071	7/1/2014	\$ 3,440.00	\$ 516.00	\$ 292.40	08/31/24	124	\$ 3,016.59		X				
CAPITALIZATION ME	a0062445	opco3073	7/1/2014	\$ 8,067.00	\$ 1,210.05	\$ 685.70	08/31/24	124	\$ 7,074.09		X				
CAPITALIZATION ME	a0062446	opco3081	7/1/2014	\$ 1,653,514.00	\$ 248,027.10	\$ 140,548.69	08/31/24	124	\$ 1,449,993.99		X				
CAPITALIZATION ME	a0062447	opco3085	7/1/2014	\$ 650.00	\$ 97.50	\$ 55.25	08/31/24	124	\$ 570.00		X				
CAPITALIZATION ME	a0062448	opco3088	7/1/2014	\$ 68,995.00	\$ 10,349.25	\$ 5,864.58	08/31/24	124	\$ 60,502.87		X				
CAPITALIZATION ME	a0062449	opco3091	7/1/2014	\$ 83,716.00	\$ 12,557.40	\$ 7,115.86	08/31/24	124	\$ 73,411.96		X				
CAPITALIZATION ME	a0062450	opco3096	7/1/2014	\$ 199,316.00	\$ 29,897.40	\$ 16,941.86	08/31/24	124	\$ 174,783.52		X				
CAPITALIZATION ME	a0062451	opco3101	7/1/2014	\$ 117,146.00	\$ 17,571.90	\$ 9,957.41	08/31/24	124	\$ 102,727.28		X				
CAPITALIZATION ME	a0062452	opco3102	7/1/2014	\$ 5,590.00	\$ 838.50	\$ 475.15	08/31/24	124	\$ 4,901.96		X				
CAPITALIZATION ME	a0062453	opco3103	7/1/2014	\$ 34,888.00	\$ 5,233.20	\$ 2,965.48	08/31/24	124	\$ 30,593.87		X				
CAPITALIZATION ME	a0062454	opco3104	7/1/2014	\$ 99,982.00	\$ 14,997.30	\$ 8,498.47	08/31/24	124	\$ 87,675.88		X				
CAPITALIZATION ME	a0062455	opco3105	7/1/2014	\$ 21,014.00	\$ 3,152.10	\$ 1,786.19	08/31/24	124	\$ 18,427.53		X				
CAPITALIZATION ME	a0062456	opco4008	7/1/2014	\$ 11,200.00	\$ 1,680.00	\$ 952.00	08/31/24	124	\$ 9,821.47		X				
CAPITALIZATION ME	a0062457	opco5001	7/1/2014	\$ 199,285.00	\$ 29,892.75	\$ 16,939.23	08/31/24	124	\$ 174,756.34		X				
CAPITALIZATION ME	a0062458	opco5002	7/1/2014	\$ 237,856.00	\$ 35,678.40	\$ 20,217.76	08/31/24	124	\$ 208,579.89		X				
CAPITALIZATION ME	a0062459	opco5004	7/1/2014	\$ 17,180.00	\$ 2,577.00	\$ 1,460.30	08/31/24	124	\$ 15,065.43		X				
CAPITALIZATION ME	a0062460	opco5007	7/1/2014	\$ 7,930.00	\$ 1,189.50	\$ 674.05	08/31/24	124	\$ 6,953.95		X				
CAPITALIZATION ME	a0062461	opco5013	7/1/2014	\$ 49,715.00	\$ 7,457.25	\$ 4,225.78	08/31/24	124	\$ 43,595.91		X				
CAPITALIZATION ME	a0062462	opco5016	7/1/2014	\$ 150,723.00	\$ 22,608.45	\$ 12,811.46	08/31/24	124	\$ 132,171.51		X				
CAPITALIZATION ME	a0062463	opco5017	7/1/2014	\$ 17,795.00	\$ 2,669.25	\$ 1,512.58	08/31/24	124	\$ 15,604.73		X				
CAPITALIZATION ME	a0062464	opco5020	7/1/2014	\$ 41,400.00	\$ 6,210.00	\$ 3,519.00	08/31/24	124	\$ 36,304.35		X				
CAPITALIZATION ME	a0062465	opco5024	7/1/2014	\$ 709,743.00	\$ 106,461.45	\$ 60,328.16	08/31/24	124	\$ 622,385.47		X				
CAPITALIZATION ME	a0062466	opco5033	7/1/2014	\$ 23,474.00	\$ 3,521.10	\$ 1,995.29	08/31/24	124	\$ 20,584.74		X				
CAPITALIZATION ME	a0062467	opco5034	7/1/2014	\$ 5,500.00	\$ 825.00	\$ 467.50	08/31/24	124	\$ 4,823.04		X				
CAPITALIZATION ME	a0062468	opco5038	7/1/2014	\$ 4,812.00	\$ 721.80	\$ 409.02	08/31/24	124	\$ 4,219.72		X				
CAPITALIZATION ME	a0062469	opco5042	7/1/2014	\$ 15,360.00	\$ 2,304.00	\$ 1,305.60	08/31/24	124	\$ 13,469.44		X				
CAPITALIZATION ME	a0062470	opco5045	7/1/2014	\$ 174,799.00	\$ 26,219.85	\$ 14,857.92	08/31/24	124	\$ 153,284.16		X				
CAPITALIZATION ME	a0062472	opco5054	7/1/2014	\$ 38,415.00	\$ 5,762.25	\$ 3,265.28	08/31/24	124	\$ 33,686.75		X				
CAPITALIZATION ME	a0062473	opco5064	7/1/2014	\$ 330,609.00	\$ 49,591.35	\$ 28,101.77	08/31/24	124	\$ 289,916.54		X				
CAPITALIZATION ME	a0062474	opco5069	7/1/2014	\$ 18,700.00	\$ 2,805.00	\$ 1,589.50	08/31/24	124	\$ 16,398.34		X				
CAPITALIZATION ME	a0062475	opco5070	7/1/2014	\$ 196,637.00	\$ 29,495.55	\$ 16,714.15	08/31/24	124	\$ 172,434.26		X				



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			
CAPITALIZATION ME	a0062477	opco5071	7/1/2014	\$ 216,831.00	\$ 32,524.65	\$ 18,430.64	08/31/24	124	\$ 190,142.72		X				
CAPITALIZATION ME	a0062478	opco5082	7/1/2014	\$ 87,692.00	\$ 13,153.80	\$ 7,453.82	08/31/24	124	\$ 76,898.58		X				
CAPITALIZATION ME	a0062479	opco5097	7/1/2014	\$ 83,800.00	\$ 12,570.00	\$ 7,123.00	08/31/24	124	\$ 73,485.62		X				
CAPITALIZATION ME	a0062481	opco5103	7/1/2014	\$ 169,020.00	\$ 25,353.00	\$ 14,366.70	06/30/22	97	\$ 116,569.81			X			
CAPITALIZATION ME	a0062482	opco5113	7/1/2014	\$ 17,729.00	\$ 2,659.35	\$ 1,506.97	08/31/24	124	\$ 15,546.86		X				
CAPITALIZATION ME	a0062483	opco5114	7/1/2014	\$ 556,146.00	\$ 83,421.90	\$ 47,272.41	08/31/24	124	\$ 487,693.70		X				
CAPITALIZATION ME	a0062484	opco5119	7/1/2014	\$ 14,418.00	\$ 2,162.70	\$ 1,225.53	08/31/24	124	\$ 12,643.38		X				
CAPITALIZATION ME	a0062485	opco5125	7/1/2014	\$ 18,600.00	\$ 2,790.00	\$ 1,581.00	08/31/24	124	\$ 16,310.65		X				
CAPITALIZATION ME	a0062486	opco5132	7/1/2014	\$ 136,387.00	\$ 20,458.05	\$ 11,592.90	08/31/24	124	\$ 119,600.03		X				
CAPITALIZATION ME	a0062487	opco5143	7/1/2014	\$ 131,936.00	\$ 19,790.40	\$ 11,214.56	08/31/24	124	\$ 115,696.88		X				
CAPITALIZATION ME	a0062488	opco5150	7/1/2014	\$ 72,691.00	\$ 10,903.65	\$ 6,178.74	08/31/24	124	\$ 63,743.95		X				
CAPITALIZATION ME	a0062489	opco5155	7/1/2014	\$ 103,654.00	\$ 15,548.10	\$ 8,810.59	08/31/24	124	\$ 90,895.92		X				
CAPITALIZATION ME	a0062490	opco5156	7/1/2014	\$ 159,413.00	\$ 23,911.95	\$ 13,550.11	08/31/24	124	\$ 139,791.92		X				
CAPITALIZATION ME	a0062491	opco5162	7/1/2014	\$ 139,948.00	\$ 20,992.20	\$ 11,895.58	08/31/24	124	\$ 122,722.73		X				
CAPITALIZATION ME	a0062492	opco5163	7/1/2014	\$ 125,017.00	\$ 18,752.55	\$ 10,626.45	08/31/24	124	\$ 109,629.49		X				
CAPITALIZATION ME	a0062493	opco5165	7/1/2014	\$ 25,020.00	\$ 3,753.00	\$ 2,126.70	08/31/24	124	\$ 21,940.46		X				
CAPITALIZATION ME	a0062494	opco5167	7/1/2014	\$ 97,320.00	\$ 14,598.00	\$ 8,272.20	08/31/24	124	\$ 85,341.53		X				
CAPITALIZATION ME	a0062495	opco5168	7/1/2014	\$ 117,862.00	\$ 17,679.30	\$ 10,018.27	08/31/24	124	\$ 103,355.15		X				
CAPITALIZATION ME	a0062496	opco5171	7/1/2014	\$ 338,825.00	\$ 50,823.75	\$ 28,800.13	08/31/24	124	\$ 297,121.29		X				
CAPITALIZATION ME	a0062497	opco5172	7/1/2014	\$ 9,585.00	\$ 1,437.75	\$ 814.73	08/31/24	124	\$ 8,405.25		X				
CAPITALIZATION ME	a0062498	opco5175	7/1/2014	\$ 34,822.00	\$ 5,223.30	\$ 2,959.87	08/31/24	124	\$ 30,535.99		X				
CAPITALIZATION ME	a0062499	opco5188	7/1/2014	\$ 5,000.00	\$ 750.00	\$ 425.00	08/31/24	124	\$ 4,384.58		X				
CAPITALIZATION ME	a0062501	opco5191	7/1/2014	\$ 178,835.00	\$ 26,825.25	\$ 15,200.98	08/31/24	124	\$ 156,823.39		X				
CAPITALIZATION ME	a0062502	opco5192	7/1/2014	\$ 29,034.00	\$ 4,355.10	\$ 2,467.89	08/31/24	124	\$ 25,460.40		X				
CAPITALIZATION ME	a0062503	opco5195	7/1/2014	\$ 7,375.00	\$ 1,106.25	\$ 626.88	08/31/24	124	\$ 6,467.26		X				
CAPITALIZATION ME	a0062504	opco5206	7/1/2014	\$ 17,800.00	\$ 2,670.00	\$ 1,513.00	08/31/24	124	\$ 15,609.12		X				
CAPITALIZATION ME	a0062505	opco5207	7/1/2014	\$ 14,000.00	\$ 2,100.00	\$ 1,190.00	08/31/24	124	\$ 12,276.83		X				
CAPITALIZATION ME	a0062506	opco5211	7/1/2014	\$ 440,621.00	\$ 66,093.15	\$ 37,452.79	08/31/24	124	\$ 386,387.90		X				
CAPITALIZATION ME	a0062507	opco5212	7/1/2014	\$ 181,345.00	\$ 27,201.75	\$ 15,414.33	08/31/24	124	\$ 159,024.45		X				
CAPITALIZATION ME	a0062508	opco5214	7/1/2014	\$ 339,577.00	\$ 50,936.55	\$ 28,864.05	08/31/24	124	\$ 297,780.73		X				
CAPITALIZATION ME	a0062509	opco5217	7/1/2014	\$ 167,198.00	\$ 25,079.70	\$ 14,211.83	08/31/24	124	\$ 146,618.71		X				
CAPITALIZATION ME	a0062510	opco5243	7/1/2014	\$ 20,125.00	\$ 3,018.75	\$ 1,710.63	08/31/24	124	\$ 17,647.95		X				
CAPITALIZATION ME	a0062511	opco5246	7/1/2014	\$ 29,950.00	\$ 4,492.50	\$ 2,545.75	08/31/24	124	\$ 26,263.65		X				
CAPITALIZATION ME	a0062512	opco5253	7/1/2014	\$ 118,648.00	\$ 17,797.20	\$ 10,085.08	08/31/24	124	\$ 104,044.41		X				
CAPITALIZATION ME	a0062513	opco5266	7/1/2014	\$ 15,440.00	\$ 2,316.00	\$ 1,312.40	08/31/24	124	\$ 13,539.59		X				
CAPITALIZATION ME	a0062514	opco5304	7/1/2014	\$ 197,668.00	\$ 29,650.20	\$ 16,801.78	08/31/24	124	\$ 173,338.36		X				
CAPITALIZATION ME	a0062515	opco7002	7/1/2014	\$ 26,000.00	\$ 3,900.00	\$ 2,210.00	08/31/24	124	\$ 22,799.83		X				
CAPITALIZATION ME	a0062516	opco7003	7/1/2014	\$ 103,794.00	\$ 15,569.10	\$ 8,822.49	08/31/24	124	\$ 91,018.69		X				
CAPITALIZATION ME	a0062518	opco7005	7/1/2014	\$ 2,356,818.00	\$ 353,522.70	\$ 200,329.53	08/31/24	124	\$ 2,066,732.98		X				
CAPITALIZATION ME	a0062519	opco7006	7/1/2014	\$ 194,173.00	\$ 29,125.95	\$ 16,504.71	08/31/24	124	\$ 170,273.54		X				
CAPITALIZATION ME	a0062520	opco7007	7/1/2014	\$ 357,191.00	\$ 53,578.65	\$ 30,361.24	08/31/24	124	\$ 313,226.74		X				
CAPITALIZATION ME	a0062521	opco7008	7/1/2014	\$ 93,948.00	\$ 14,092.20	\$ 7,985.58	08/31/24	124	\$ 82,384.57		X				

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			
CAPITALIZATION ME	a0062523	opco7009	7/1/2014	\$ 192,893.00	\$ 28,933.95	\$ 16,395.91	08/31/24	124	\$ 169,151.09		X				
CAPITALIZATION ME	a0062524	opco7010	7/1/2014	\$ 500,666.00	\$ 75,099.90	\$ 42,556.61	08/31/24	124	\$ 439,042.36		X				
CAPITALIZATION ME	a0062525	opco7012	7/1/2014	\$ 34,716.00	\$ 5,207.40	\$ 2,950.86	08/31/24	124	\$ 30,443.04		X				
CAPITALIZATION ME	a0062526	opco7013	7/1/2014	\$ 1,487,123.00	\$ 223,068.45	\$ 126,405.46	08/31/24	124	\$ 1,304,082.94		X				
CAPITALIZATION HC	a0062532	opco1002	1/26/2012	\$ 2,526,675.00	\$ 379,001.25	\$ 214,767.38	08/31/24	153	\$ 2,526,675.00		X				
CAPITALIZATION HC	a0062533	opco3084	4/18/2013	\$ 2,816,284.00	\$ 422,442.60	\$ 239,384.14	08/31/24	138	\$ 2,761,562.04		X				
CAPITALIZATION HC	a0062534	opco3093	11/3/2014	\$ 13,163,828.00	\$ 1,974,574.20	\$ 1,118,925.38	08/31/24	120	\$ 11,155,064.41		X				
CAPITALIZATION HC	a0062535	opco3095	9/6/2011	\$ 1,868,061.00	\$ 280,209.15	\$ 158,785.19	08/31/24	158	\$ 1,868,061.00		X				
CAPITALIZATION HC	a0062536	opco5027	3/13/2012	\$ 1,112,332.00	\$ 166,849.80	\$ 94,548.22	08/31/24	152	\$ 1,112,332.00		X				
CAPITALIZATION HC	a0062537	opco5028	4/21/2015	\$ 3,930,757.00	\$ 589,613.55	\$ 334,114.35	08/31/24	114	\$ 3,174,086.28		X				
CAPITALIZATION HC	a0062538	opco5034	7/18/2014	\$ 1,320,944.00	\$ 198,141.60	\$ 112,280.24	08/31/24	123	\$ 1,153,055.69		X				
CAPITALIZATION HC	a0062539	opco5035	3/30/2007	\$ 3,720,227.00	\$ 558,034.05	\$ 316,219.30	08/31/24	212	\$ 3,720,227.00		X				
CAPITALIZATION HC	a0062540	opco5037	6/14/2007	\$ 1,245,281.00	\$ 186,792.15	\$ 105,848.89	08/31/24	210	\$ 1,245,281.00		X				
CAPITALIZATION HC	a0062541	opco5056	6/23/2014	\$ 1,323,244.00	\$ 198,486.60	\$ 112,475.74	06/30/22	98	\$ 915,115.12			X			
CAPITALIZATION HC	a0062542	opco5064	4/4/2008	\$ 4,205,103.00	\$ 630,765.45	\$ 357,433.76	08/31/24	200	\$ 4,205,103.00		X				
CAPITALIZATION HC	a0062543	opco5075	9/20/2012	\$ 1,733,541.00	\$ 260,031.15	\$ 147,350.99	08/31/24	145	\$ 1,733,541.00		X				
CAPITALIZATION HC	a0062544	opco5093	3/22/2010	\$ 1,988,364.00	\$ 298,254.60	\$ 169,010.94	08/31/24	176	\$ 1,988,364.00		X				
CAPITALIZATION HC	a0062545	opco5131	7/20/2012	\$ 1,934,066.00	\$ 290,109.90	\$ 164,395.61	08/31/24	148	\$ 1,934,066.00		X				
CAPITALIZATION HC	a0062546	opco5145	12/31/2011	\$ 1,288,840.00	\$ 193,326.00	\$ 109,551.40	08/31/24	154	\$ 1,288,840.00		X				
CAPITALIZATION HC	a0062547	opco5164	1/19/2012	\$ 1,273,737.00	\$ 191,060.55	\$ 108,267.65	08/31/24	154	\$ 1,273,737.00		X				
CAPITALIZATION CIP	a0062625	opco5088	6/30/2020	\$ 1,462,370.00	\$ 219,355.50	\$ 124,301.45	08/31/24	51	\$ 525,864.19		X				
CAPITALIZATION VCA	a0062661	opco5009	12/1/2018	\$ 389,700.00	\$ 58,455.00	\$ 33,124.50	08/31/24	70	\$ 193,226.25		X				
CAPITALIZATION VCA	a0062662	opco1003	3/1/2019	\$ 33,600.00	\$ 5,040.00	\$ 2,856.00	08/31/24	67	\$ 15,946.00		X				
CAPITALIZATION VCA	a0062663	opco1003	2/1/2019	\$ 207,754.00	\$ 31,163.10	\$ 17,659.09	08/31/24	68	\$ 99,970.07		X				
CAPITALIZATION VCA	a0062683	opco3017	12/1/2018	\$ 1,872.00	\$ 280.80	\$ 159.12	08/31/24	70	\$ 928.20		X				
CAPITALIZATION VCA	a0062684	opco5023	1/1/2019	\$ 30,738.00	\$ 4,610.70	\$ 2,612.73	08/31/24	69	\$ 15,015.94		X				
CAPITALIZATION VCA	a0062686	opco3097	2/1/2019	\$ 9,964.00	\$ 1,494.60	\$ 846.94	08/31/24	68	\$ 4,794.62		X				
Reparto Horizonte_New	a0066084	opco5235	11/1/1995	\$ 2,140.00	\$ 321.00	\$ 181.90	05/01/21	310	\$ 2,140.00			X			
Reparto Horizonte_New	a0066359	opco5235	11/1/1995	\$ 2,140.00	\$ 321.00	\$ 181.90	06/15/21	312	\$ 2,140.00			X			
Reparto Horizonte_New	a0067337	opco5235	11/1/1995	\$ 1,997.00	\$ 299.55	\$ 169.75	08/31/24	351	\$ 1,997.00		X				
CAP 2020 AJE 25	a0068578	opco1001	7/1/2013	\$ 502,388.00	\$ 75,358.20	\$ 42,702.98	08/31/24	136	\$ 483,848.49		X				
CAP 2020 AJE 25	a0068579	opco1003	5/31/2020	\$ 59,709.00	\$ 8,956.35	\$ 5,075.27	08/31/24	52	\$ 21,894.13		X				
CAP 2020 AJE 25	a0068580	opco1004	7/1/2018	\$ 994,288.00	\$ 149,143.20	\$ 84,514.48	08/31/24	75	\$ 528,919.79		X				
CAP 2020 AJE 25	a0068581	opco1008	7/1/2017	\$ 808,727.00	\$ 121,309.05	\$ 68,741.80	08/31/24	87	\$ 499,905.61		X				
CAP 2020 AJE 25	a0068582	opco1009	7/1/2013	\$ 864,456.00	\$ 129,668.40	\$ 73,478.76	08/31/24	136	\$ 832,555.17		X				
CAP 2020 AJE 25	a0068583	opco1010	7/1/2018	\$ 46,434.00	\$ 6,965.10	\$ 3,946.89	08/31/24	75	\$ 24,700.95		X				
CAP 2020 AJE 25	a0068584	opco1015	6/1/2014	\$ 88,822.00	\$ 13,323.30	\$ 7,549.87	08/31/24	125	\$ 78,518.65		X				
CAP 2020 AJE 25	a0068585	opco1016	6/30/2020	\$ 270,665.00	\$ 40,599.75	\$ 23,006.53	08/31/24	51	\$ 97,330.38		X				
CAP 2020 AJE 25	a0068586	opco1017	7/1/2013	\$ 1,530,372.00	\$ 229,555.80	\$ 130,081.62	08/31/24	136	\$ 1,473,897.02		X				
CAP 2020 AJE 25	a0068587	opco2001	7/1/2013	\$ 708,205.00	\$ 106,230.75	\$ 60,197.43	08/31/24	136	\$ 682,070.27		X				
CAP 2020 AJE 25	a0068588	opco2002	5/31/2020	\$ 720,783.00	\$ 108,117.45	\$ 61,266.56	08/31/24	52	\$ 264,297.11		X				
CAP 2020 AJE 25	a0068589	opco2004	7/1/2017	\$ 123,860.00	\$ 18,579.00	\$ 10,528.10	08/31/24	87	\$ 76,562.68		X				

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			
CAP 2020 AJE 25	a0068590	opco2014	11/1/2018	\$ 1,795,215.00	\$ 269,282.25	\$ 152,593.28	08/31/24	71	\$ 902,843.54		X				
CAP 2020 AJE 25	a0068591	opco2015	7/1/2013	\$ 133,987.00	\$ 20,098.05	\$ 11,388.90	08/31/24	136	\$ 129,042.51		X				
CAP 2020 AJE 25	a0068592	opco3014	7/1/2013	\$ 22,326.00	\$ 3,348.90	\$ 1,897.71	08/31/24	136	\$ 21,502.11		X				
CAP 2020 AJE 25	a0068593	opco3015	7/1/2013	\$ 670,767.00	\$ 100,615.05	\$ 57,015.20	08/31/24	136	\$ 646,013.83		X				
CAP 2020 AJE 25	a0068594	opco3016	10/31/2014	\$ 4,295,935.00	\$ 644,390.25	\$ 365,154.48	08/31/24	120	\$ 3,643,430.21		X				
CAP 2020 AJE 25	a0068595	opco3017	7/1/2013	\$ 528,060.00	\$ 79,209.00	\$ 44,885.10	08/31/24	136	\$ 508,573.12		X				
CAP 2020 AJE 25	a0068596	opco3018	7/1/2013	\$ 235,231.00	\$ 35,284.65	\$ 19,994.64	08/31/24	136	\$ 226,550.32		X				
CAP 2020 AJE 25	a0068597	opco3019	7/1/2013	\$ 134,134.00	\$ 20,120.10	\$ 11,401.39	08/31/24	136	\$ 129,184.08		X				
CAP 2020 AJE 25	a0068598	opco3020	2/28/2020	\$ 221,705.00	\$ 33,255.75	\$ 18,844.93	08/31/24	55	\$ 86,163.18		X				
CAP 2020 AJE 25	a0068599	opco3021	7/1/2013	\$ 110.00	\$ 16.50	\$ 9.35	08/31/24	136	\$ 105.94		X				
CAP 2020 AJE 25	a0068600	opco3022	7/1/2013	\$ 302,403.00	\$ 45,360.45	\$ 25,704.26	08/31/24	136	\$ 291,243.49		X				
CAP 2020 AJE 25	a0068601	opco3023	7/31/2017	\$ 263,688.00	\$ 39,553.20	\$ 22,413.48	08/31/24	86	\$ 161,128.02		X				
CAP 2020 AJE 25	a0068602	opco3024	7/1/2013	\$ 244,677.00	\$ 36,701.55	\$ 20,797.55	08/31/24	136	\$ 235,647.74		X				
CAP 2020 AJE 25	a0068603	opco3026	7/1/2013	\$ 213,508.00	\$ 32,026.20	\$ 18,148.18	08/31/24	136	\$ 205,628.96		X				
CAP 2020 AJE 25	a0068604	opco3027	7/1/2013	\$ 20,928.00	\$ 3,139.20	\$ 1,778.88	08/31/24	136	\$ 20,155.70		X				
CAP 2020 AJE 25	a0068605	opco3028	6/1/2014	\$ 2,510.00	\$ 376.50	\$ 213.35	08/31/24	125	\$ 2,218.84		X				
CAP 2020 AJE 25	a0068606	opco3029	2/28/2020	\$ 29,631.00	\$ 4,444.65	\$ 2,518.64	08/31/24	55	\$ 11,515.76		X				
CAP 2020 AJE 25	a0068607	opco3030	7/1/2017	\$ 311,454.00	\$ 46,718.10	\$ 26,473.59	08/31/24	87	\$ 192,521.83		X				
CAP 2020 AJE 25	a0068608	opco3032	4/1/2019	\$ 604,225.00	\$ 90,633.75	\$ 51,359.13	08/31/24	66	\$ 282,332.52		X				
CAP 2020 AJE 25	a0068609	opco3034	6/30/2020	\$ 179,984.00	\$ 26,997.60	\$ 15,298.64	08/31/24	51	\$ 64,721.75		X				
CAP 2020 AJE 25	a0068610	opco3036	6/30/2020	\$ 238,063.00	\$ 35,709.45	\$ 20,235.36	08/31/24	51	\$ 85,606.79		X				
CAP 2020 AJE 25	a0068611	opco3037	6/30/2020	\$ 447.00	\$ 67.05	\$ 38.00	08/31/24	51	\$ 160.74		X				
CAP 2020 AJE 25	a0068612	opco3038	6/30/2020	\$ 6,047.00	\$ 907.05	\$ 514.00	08/31/24	51	\$ 2,174.48		X				
CAP 2020 AJE 25	a0068613	opco3040	7/1/2018	\$ 308,752.00	\$ 46,312.80	\$ 26,243.92	08/31/24	75	\$ 164,243.20		X				
CAP 2020 AJE 25	a0068614	opco3042	6/1/2015	\$ 278,668.00	\$ 41,800.20	\$ 23,686.78	08/31/24	113	\$ 222,326.75		X				
CAP 2020 AJE 25	a0068615	opco3043	7/1/2013	\$ 34.00	\$ 5.10	\$ 2.89	08/31/24	136	\$ 32.75		X				
CAP 2020 AJE 25	a0068616	opco3044	2/28/2020	\$ 120,051.00	\$ 18,007.65	\$ 10,204.34	08/31/24	55	\$ 46,656.49		X				
CAP 2020 AJE 25	a0068617	opco3045	2/28/2020	\$ 119,415.00	\$ 17,912.25	\$ 10,150.28	08/31/24	55	\$ 46,409.31		X				
CAP 2020 AJE 25	a0068618	opco3046	7/1/2013	\$ 431,306.00	\$ 64,695.90	\$ 36,661.01	08/31/24	136	\$ 415,389.61		X				
CAP 2020 AJE 25	a0068619	opco3047	7/1/2013	\$ 116,630.00	\$ 17,494.50	\$ 9,913.55	08/31/24	136	\$ 112,326.03		X				
CAP 2020 AJE 25	a0068620	opco3048	7/1/2013	\$ 73.00	\$ 10.95	\$ 6.21	08/31/24	136	\$ 70.31		X				
CAP 2020 AJE 25	a0068621	opco3049	12/19/2017	\$ 8,789,992.00	\$ 1,318,498.80	\$ 747,149.32	08/31/24	82	\$ 5,078,539.96		X				
CAP 2020 AJE 25	a0068622	opco3052	6/1/2014	\$ 2,638.00	\$ 395.70	\$ 224.23	08/31/24	125	\$ 2,331.99		X				
CAP 2020 AJE 25	a0068623	opco3054	2/28/2020	\$ 5,839.00	\$ 875.85	\$ 496.32	08/31/24	55	\$ 2,269.26		X				
CAP 2020 AJE 25	a0068624	opco3055	6/1/2014	\$ 15,261.00	\$ 2,289.15	\$ 1,297.19	08/31/24	125	\$ 13,490.72		X				
CAP 2020 AJE 25	a0068625	opco3056	7/1/2013	\$ 398.00	\$ 59.70	\$ 33.83	08/31/24	136	\$ 383.31		X				
CAP 2020 AJE 25	a0068626	opco3058	6/5/2002	\$ 297,449.00	\$ 44,617.35	\$ 25,283.17	08/31/24	271	\$ 297,449.00		X				
CAP 2020 AJE 25	a0068627	opco3059	2/28/2020	\$ 11,962.00	\$ 1,794.30	\$ 1,016.77	08/31/24	55	\$ 4,648.90		X				
CAP 2020 AJE 25	a0068628	opco3060	11/1/2015	\$ 344,763.00	\$ 51,714.45	\$ 29,304.86	08/31/24	108	\$ 262,604.06		X				
CAP 2020 AJE 25	a0068629	opco3061	6/1/2014	\$ 5,503.00	\$ 825.45	\$ 467.76	08/31/24	125	\$ 4,864.65		X				
CAP 2020 AJE 25	a0068630	opco3062	2/28/2020	\$ 17,506.00	\$ 2,625.90	\$ 1,488.01	08/31/24	55	\$ 6,803.51		X				
CAP 2020 AJE 25	a0068631	opco3063	7/1/2018	\$ 73,016.00	\$ 10,952.40	\$ 6,206.36	08/31/24	75	\$ 38,841.47		X				

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			
CAP 2020 AJE 25	a0068632	opco3064	2/28/2020	\$ 101,938.00	\$ 15,290.70	\$ 8,664.73	08/31/24	55	\$ 39,617.07		X				
CAP 2020 AJE 25	a0068633	opco3065	5/1/2016	\$ 113,542.00	\$ 17,031.30	\$ 9,651.07	08/31/24	101	\$ 81,605.16		X				
CAP 2020 AJE 25	a0068634	opco3066	7/1/2017	\$ 27,482.00	\$ 4,122.30	\$ 2,335.97	08/31/24	87	\$ 16,987.69		X				
CAP 2020 AJE 25	a0068635	opco3067	2/28/2020	\$ 45,865.00	\$ 6,879.75	\$ 3,898.53	08/31/24	55	\$ 17,824.92		X				
CAP 2020 AJE 25	a0068636	opco3068	2/28/2020	\$ 304,457.00	\$ 45,668.55	\$ 25,878.85	08/31/24	55	\$ 118,323.83		X				
CAP 2020 AJE 25	a0068637	opco3069	7/1/2017	\$ 96,574.00	\$ 14,486.10	\$ 8,208.79	08/31/24	87	\$ 59,696.15		X				
CAP 2020 AJE 25	a0068638	opco3073	6/30/2020	\$ 45.00	\$ 6.75	\$ 3.83	08/31/24	51	\$ 16.18		X				
CAP 2020 AJE 25	a0068639	opco3081	2/28/2020	\$ 22,145.00	\$ 3,321.75	\$ 1,882.33	08/31/24	55	\$ 8,606.41		X				
CAP 2020 AJE 25	a0068640	opco3082	6/30/2020	\$ 147.00	\$ 22.05	\$ 12.50	08/31/24	51	\$ 52.86		X				
CAP 2020 AJE 25	a0068641	opco3083	7/1/2018	\$ 756,985.00	\$ 113,547.75	\$ 64,343.73	08/31/24	75	\$ 402,684.48		X				
CAP 2020 AJE 25	a0068642	opco3085	7/1/2018	\$ 828,307.00	\$ 124,246.05	\$ 70,406.10	08/31/24	75	\$ 440,624.81		X				
CAP 2020 AJE 25	a0068643	opco3086	4/9/2019	\$ 654,638.00	\$ 98,195.70	\$ 55,644.23	08/31/24	66	\$ 304,652.16		X				
CAP 2020 AJE 25	a0068644	opco3087	6/30/2020	\$ 77.00	\$ 11.55	\$ 6.55	08/31/24	51	\$ 27.69		X				
CAP 2020 AJE 25	a0068645	opco3088	7/1/2013	\$ 663,837.00	\$ 99,575.55	\$ 56,426.15	08/31/24	136	\$ 639,339.57		X				
CAP 2020 AJE 25	a0068646	opco3089	6/23/2007	\$ 191,143.00	\$ 28,671.45	\$ 16,247.16	08/31/24	209	\$ 191,143.00		X				
CAP 2020 AJE 25	a0068647	opco3090	7/1/2018	\$ 483,969.00	\$ 72,595.35	\$ 41,137.37	08/31/24	75	\$ 257,451.34		X				
CAP 2020 AJE 25	a0068648	opco3091	10/31/2019	\$ 1,053,391.00	\$ 158,008.65	\$ 89,538.24	08/31/24	59	\$ 439,234.79		X				
CAP 2020 AJE 25	a0068649	opco3092	7/1/2013	\$ 1,934,311.00	\$ 290,146.65	\$ 164,416.44	08/31/24	136	\$ 1,862,929.55		X				
CAP 2020 AJE 25	a0068650	opco3094	7/1/2018	\$ 198,549.00	\$ 29,782.35	\$ 16,876.67	08/31/24	75	\$ 105,619.80		X				
CAP 2020 AJE 25	a0068651	opco3096	9/6/2017	\$ 2,550.00	\$ 382.50	\$ 216.75	08/31/24	85	\$ 1,535.91		X				
CAP 2020 AJE 25	a0068652	opco3098	1/31/2020	\$ 2,731.00	\$ 409.65	\$ 232.14	08/31/24	56	\$ 1,079.43		X				
CAP 2020 AJE 25	a0068653	opco3099	7/1/2017	\$ 31,084.00	\$ 4,662.60	\$ 2,642.14	08/31/24	87	\$ 19,214.23		X				
CAP 2020 AJE 25	a0068654	opco3100	7/1/2018	\$ 193,599.00	\$ 29,039.85	\$ 16,455.92	08/31/24	75	\$ 102,986.60		X				
CAP 2020 AJE 25	a0068655	opco3102	6/30/2019	\$ 89,147.00	\$ 13,372.05	\$ 7,577.50	08/31/24	63	\$ 39,760.80		X				
CAP 2020 AJE 25	a0068656	opco3103	7/1/2013	\$ 487,646.00	\$ 73,146.90	\$ 41,449.91	08/31/24	136	\$ 469,650.51		X				
CAP 2020 AJE 25	a0068657	opco3104	6/1/2014	\$ 84,139.00	\$ 12,620.85	\$ 7,151.82	08/31/24	125	\$ 74,378.88		X				
CAP 2020 AJE 25	a0068658	opco4001	7/1/2013	\$ 332,015.00	\$ 49,802.25	\$ 28,221.28	08/31/24	136	\$ 319,762.72		X				
CAP 2020 AJE 25	a0068659	opco4004	7/1/2016	\$ 332,268.00	\$ 49,840.20	\$ 28,242.78	08/31/24	99	\$ 234,022.81		X				
CAP 2020 AJE 25	a0068660	opco4006	7/1/2013	\$ 27,179.00	\$ 4,076.85	\$ 2,310.22	08/31/24	136	\$ 26,176.02		X				
CAP 2020 AJE 25	a0068661	opco4008	7/1/2013	\$ 895.00	\$ 134.25	\$ 76.08	08/31/24	136	\$ 861.97		X				
CAP 2020 AJE 25	a0068662	opco4009	7/1/2013	\$ 31,582.00	\$ 4,737.30	\$ 2,684.47	08/31/24	136	\$ 30,416.54		X				
CAP 2020 AJE 25	a0068663	opco4010	11/6/2019	\$ 76,971.00	\$ 11,545.65	\$ 6,542.54	08/31/24	59	\$ 31,985.73		X				
CAP 2020 AJE 25	a0068664	opco5001	6/1/2017	\$ 710,699.00	\$ 106,604.85	\$ 60,409.42	08/31/24	88	\$ 444,344.81		X				
CAP 2020 AJE 25	a0068665	opco5002	2/28/2020	\$ 389,129.00	\$ 58,369.35	\$ 33,075.97	08/31/24	55	\$ 151,230.66		X				
CAP 2020 AJE 25	a0068666	opco5003	7/1/2013	\$ 282,607.00	\$ 42,391.05	\$ 24,021.60	08/31/24	136	\$ 272,178.02		X				
CAP 2020 AJE 25	a0068667	opco5004	6/1/2015	\$ 957,984.00	\$ 143,697.60	\$ 81,428.64	08/31/24	113	\$ 764,298.26		X				
CAP 2020 AJE 25	a0068668	opco5005	5/30/2020	\$ 381,616.00	\$ 57,242.40	\$ 32,437.36	08/31/24	52	\$ 140,021.27		X				
CAP 2020 AJE 25	a0068669	opco5006	7/1/2017	\$ 203,357.00	\$ 30,503.55	\$ 17,285.35	08/31/24	87	\$ 125,702.87		X				
CAP 2020 AJE 25	a0068670	opco5007	7/1/2013	\$ 798,309.00	\$ 119,746.35	\$ 67,856.27	08/31/24	136	\$ 768,849.18		X				
CAP 2020 AJE 25	a0068671	opco5008	7/1/2013	\$ 992,246.00	\$ 148,836.90	\$ 84,340.91	08/31/24	136	\$ 955,629.37		X				
CAP 2020 AJE 25	a0068672	opco5009	7/1/2013	\$ 1,532,985.00	\$ 229,947.75	\$ 130,303.73	08/31/24	136	\$ 1,476,413.60		X				
CAP 2020 AJE 25	a0068673	opco5012	7/1/2012	\$ 490.00	\$ 73.50	\$ 41.65	08/31/24	148	\$ 490.00		X				

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			
CAP 2020 AJE 25	a0068674	opco5013	6/1/2014	\$ 371,078.00	\$ 55,661.70	\$ 31,541.63	08/31/24	125	\$ 328,032.95		X				
CAP 2020 AJE 25	a0068675	opco5014	6/1/2014	\$ 15,057.00	\$ 2,258.55	\$ 1,279.85	08/31/24	125	\$ 13,310.39		X				
CAP 2020 AJE 25	a0068676	opco5016	6/30/2015	\$ 50,239.00	\$ 7,535.85	\$ 4,270.32	08/31/24	112	\$ 39,737.65		X				
CAP 2020 AJE 25	a0068677	opco5017	9/30/2019	\$ 379,864.00	\$ 56,979.60	\$ 32,288.44	08/31/24	60	\$ 161,173.13		X				
CAP 2020 AJE 25	a0068678	opco5019	6/1/2014	\$ 695,274.00	\$ 104,291.10	\$ 59,098.29	08/31/24	125	\$ 614,622.22		X				
CAP 2020 AJE 25	a0068679	opco5020	7/1/2013	\$ 110.00	\$ 16.50	\$ 9.35	08/31/24	136	\$ 105.94		X				
CAP 2020 AJE 25	a0068680	opco5021	1/31/2020	\$ 327,038.00	\$ 49,055.70	\$ 27,798.23	08/31/24	56	\$ 129,261.77		X				
CAP 2020 AJE 25	a0068681	opco5022	7/1/2013	\$ 138.00	\$ 20.70	\$ 11.73	08/31/24	136	\$ 132.91		X				
CAP 2020 AJE 25	a0068682	opco5023	5/31/2020	\$ 858,383.00	\$ 128,757.45	\$ 72,962.56	08/31/24	52	\$ 314,752.36		X				
CAP 2020 AJE 25	a0068683	opco5025	6/30/2015	\$ 153,340.00	\$ 23,001.00	\$ 13,033.90	08/31/24	112	\$ 121,287.68		X				
CAP 2020 AJE 25	a0068684	opco5026	5/31/2020	\$ 33,648.00	\$ 5,047.20	\$ 2,860.08	08/31/24	52	\$ 12,338.07		X				
CAP 2020 AJE 25	a0068685	OPCO5029	6/1/2014	\$ 1,870.00	\$ 280.50	\$ 158.95	08/31/24	125	\$ 1,653.08		X				
CAP 2020 AJE 25	a0068686	opco5033	2/28/2020	\$ 888.00	\$ 133.20	\$ 75.48	08/31/24	55	\$ 345.11		X				
CAP 2020 AJE 25	a0068687	opco5038	2/28/2020	\$ 319,559.00	\$ 47,933.85	\$ 27,162.52	08/31/24	55	\$ 124,193.05		X				
CAP 2020 AJE 25	a0068688	opco5040	5/30/2017	\$ 72,708.00	\$ 10,906.20	\$ 6,180.18	08/31/24	88	\$ 45,492.99		X				
CAP 2020 AJE 25	a0068689	opco5042	2/28/2020	\$ 138,866.00	\$ 20,829.90	\$ 11,803.61	08/31/24	55	\$ 53,968.73		X				
CAP 2020 AJE 25	a0068690	opco5044	6/1/2014	\$ 2,573.00	\$ 385.95	\$ 218.71	08/31/24	125	\$ 2,274.53		X				
CAP 2020 AJE 25	a0068691	opco5045	2/28/2020	\$ 267,481.00	\$ 40,122.15	\$ 22,735.89	08/31/24	55	\$ 103,953.52		X				
CAP 2020 AJE 25	a0068692	opco5048	6/30/2016	\$ 85,226.00	\$ 12,783.90	\$ 7,244.21	08/31/24	99	\$ 60,046.45		X				
CAP 2020 AJE 25	a0068693	opco5051	6/1/2014	\$ 2,125.00	\$ 318.75	\$ 180.63	08/31/24	125	\$ 1,878.50		X				
CAP 2020 AJE 25	a0068694	opco5052	2/28/2020	\$ 42,412.00	\$ 6,361.80	\$ 3,605.02	08/31/24	55	\$ 16,482.95		X				
CAP 2020 AJE 25	a0068695	opco5053	3/30/2017	\$ 706,621.00	\$ 105,993.15	\$ 60,062.79	08/31/24	90	\$ 452,306.14		X				
CAP 2020 AJE 25	a0068696	opco5054	6/1/2014	\$ 3,456.00	\$ 518.40	\$ 293.76	08/31/24	125	\$ 3,055.10		X				
CAP 2020 AJE 25	a0068697	opco5057	7/1/2013	\$ 406,170.00	\$ 60,925.50	\$ 34,524.45	08/31/24	136	\$ 391,181.20		X				
CAP 2020 AJE 25	a0068698	opco5058	6/1/2014	\$ 1,872.00	\$ 280.80	\$ 159.12	08/31/24	125	\$ 1,654.85		X				
CAP 2020 AJE 25	a0068699	OPCO5059	6/1/2014	\$ 3,000.00	\$ 450.00	\$ 255.00	08/31/24	125	\$ 2,652.00		X				
CAP 2020 AJE 25	a0068700	opco5066	7/1/2013	\$ 418,369.00	\$ 62,755.35	\$ 35,561.37	08/31/24	136	\$ 402,930.02		X				
CAP 2020 AJE 25	a0068701	opco5067	3/30/2017	\$ 468.00	\$ 70.20	\$ 39.78	08/31/24	90	\$ 299.57		X				
CAP 2020 AJE 25	a0068702	opco5068	3/30/2017	\$ 919,068.00	\$ 137,860.20	\$ 78,120.78	08/31/24	90	\$ 588,292.87		X				
CAP 2020 AJE 25	a0068703	opco5069	7/1/2018	\$ 243,102.00	\$ 36,465.30	\$ 20,663.67	08/31/24	75	\$ 129,320.13		X				
CAP 2020 AJE 25	a0068704	opco5070	10/1/2015	\$ 326,741.00	\$ 49,011.15	\$ 27,772.99	08/31/24	109	\$ 251,268.37		X				
CAP 2020 AJE 25	a0068705	opco5071	3/1/2015	\$ 100,317.00	\$ 15,047.55	\$ 8,526.95	08/31/24	116	\$ 82,213.96		X				
CAP 2020 AJE 25	a0068706	opco5077	7/1/2013	\$ 77,036.00	\$ 11,555.40	\$ 6,548.06	08/31/24	136	\$ 74,193.16		X				
CAP 2020 AJE 25	a0068707	opco5081	7/1/2019	\$ 611,112.00	\$ 91,666.80	\$ 51,944.52	08/31/24	63	\$ 272,420.15		X				
CAP 2020 AJE 25	a0068708	opco5082	9/30/2015	\$ 1,151.00	\$ 172.65	\$ 97.84	08/31/24	109	\$ 885.41		X				
CAP 2020 AJE 25	a0068709	opco5085	6/1/2014	\$ 2,397.00	\$ 359.55	\$ 203.75	08/31/24	125	\$ 2,118.95		X				
CAP 2020 AJE 25	a0068710	opco5089	2/28/2020	\$ 3,991.00	\$ 598.65	\$ 339.24	08/31/24	55	\$ 1,551.06		X				
CAP 2020 AJE 25	a0068711	opco5090	6/30/2019	\$ 32,433.00	\$ 4,864.95	\$ 2,756.81	08/31/24	63	\$ 14,465.57		X				
CAP 2020 AJE 25	a0068712	opco5091	6/1/2014	\$ 1,860.00	\$ 279.00	\$ 158.10	08/31/24	125	\$ 1,644.24		X				
CAP 2020 AJE 25	a0068713	opco5094	7/1/2013	\$ 1,212.00	\$ 181.80	\$ 103.02	08/31/24	136	\$ 1,167.27		X				
CAP 2020 AJE 25	a0068714	opco5096	11/30/2015	\$ 702,550.00	\$ 105,382.50	\$ 59,716.75	08/31/24	107	\$ 530,317.92		X				
CAP 2020 AJE 25	a0068715	opco5097	7/1/2013	\$ 87,684.00	\$ 13,152.60	\$ 7,453.14	08/31/24	136	\$ 84,448.22		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAP 2020 AJE 25	a0068716	opco5098	6/1/2014	\$ 146,641.00	\$ 21,996.15	\$ 12,464.49	08/31/24	125	\$ 129,630.64		X				
CAP 2020 AJE 25	a0068717	opco5099	7/1/2013	\$ 237.00	\$ 35.55	\$ 20.15	08/31/24	136	\$ 228.25		X				
CAP 2020 AJE 25	a0068718	opco5100	6/1/2014	\$ 2,244.00	\$ 336.60	\$ 190.74	08/31/24	125	\$ 1,983.70		X				
CAP 2020 AJE 25	a0068719	opco5101	7/1/2013	\$ 9,309.00	\$ 1,396.35	\$ 791.27	08/31/24	136	\$ 8,965.47		X				
CAP 2020 AJE 25	a0068720	opco5102	7/1/2013	\$ 2,558.00	\$ 383.70	\$ 217.43	08/31/24	136	\$ 2,463.60		X				
CAP 2020 AJE 25	a0068721	opco5104	6/1/2015	\$ 395,230.00	\$ 59,284.50	\$ 33,594.55	08/31/24	113	\$ 315,322.18		X				
CAP 2020 AJE 25	a0068722	opco5105	10/31/2019	\$ 211,259.00	\$ 31,688.85	\$ 17,957.02	08/31/24	59	\$ 88,089.13		X				
CAP 2020 AJE 25	a0068723	opco5107	1/1/2019	\$ 18,870.00	\$ 2,830.50	\$ 1,603.95	07/20/21	31	\$ 4,147.99			X			
CAP 2020 AJE 25	a0068724	opco5108	7/1/2013	\$ 419,159.00	\$ 62,873.85	\$ 35,628.52	08/31/24	136	\$ 403,690.87		X				
CAP 2020 AJE 25	a0068725	opco5109	6/1/2014	\$ 7,103.00	\$ 1,065.45	\$ 603.76	08/31/24	125	\$ 6,279.05		X				
CAP 2020 AJE 25	a0068726	opco5111	3/1/2018	\$ 139,424.00	\$ 20,913.60	\$ 11,851.04	08/31/24	79	\$ 78,183.94		X				
CAP 2020 AJE 25	a0068727	opco5113	7/1/2013	\$ 110,239.00	\$ 16,535.85	\$ 9,370.32	08/31/24	136	\$ 106,170.87		X				
CAP 2020 AJE 25	a0068728	opco5114	7/1/2013	\$ 4,320,638.00	\$ 648,095.70	\$ 367,254.23	08/31/24	136	\$ 4,161,194.46		X				
CAP 2020 AJE 25	a0068729	opco5115	6/1/2014	\$ 6,448.00	\$ 967.20	\$ 548.08	12/08/21	92	\$ 4,182.15			X			
CAP 2020 AJE 25	a0068730	opco5119	8/1/2015	\$ 59,955.00	\$ 8,993.25	\$ 5,096.18	08/31/24	111	\$ 46,969.75		X				
CAP 2020 AJE 25	a0068731	opco5121	6/1/2014	\$ 1,872.00	\$ 280.80	\$ 159.12	08/31/24	125	\$ 1,654.85		X				
CAP 2020 AJE 25	a0068732	opco5123	6/1/2014	\$ 1,867.00	\$ 280.05	\$ 158.70	08/31/24	125	\$ 1,650.43		X				
CAP 2020 AJE 25	a0068733	opco5125	7/1/2013	\$ 580,138.00	\$ 87,020.70	\$ 49,311.73	08/31/24	136	\$ 558,729.30		X				
CAP 2020 AJE 25	a0068734	opco5127	7/1/2013	\$ 332,664.00	\$ 49,899.60	\$ 28,276.44	08/31/24	136	\$ 320,387.77		X				
CAP 2020 AJE 25	a0068735	opco5129	7/1/2013	\$ 97,872.00	\$ 14,680.80	\$ 8,319.12	08/31/24	136	\$ 94,260.25		X				
CAP 2020 AJE 25	a0068736	opco5132	7/1/2013	\$ 79.00	\$ 11.85	\$ 6.72	08/31/24	136	\$ 76.08		X				
CAP 2020 AJE 25	a0068737	opco5133	7/1/2013	\$ 100.00	\$ 15.00	\$ 8.50	08/31/24	136	\$ 96.31		X				
CAP 2020 AJE 25	a0068738	opco5135	7/1/2013	\$ 506,863.00	\$ 76,029.45	\$ 43,083.36	08/31/24	136	\$ 488,158.35		X				
CAP 2020 AJE 25	a0068739	opco5136	6/1/2016	\$ 925,719.00	\$ 138,857.85	\$ 78,686.12	08/31/24	100	\$ 658,559.07		X				
CAP 2020 AJE 25	a0068740	opco5138	7/1/2013	\$ 85.00	\$ 12.75	\$ 7.23	08/31/24	136	\$ 81.86		X				
CAP 2020 AJE 25	a0068741	opco5143	6/30/2019	\$ 102,938.00	\$ 15,440.70	\$ 8,749.73	08/31/24	63	\$ 45,911.78		X				
CAP 2020 AJE 25	a0068742	opco5144	6/30/2016	\$ 32,012.00	\$ 4,801.80	\$ 2,721.02	08/31/24	99	\$ 22,554.23		X				
CAP 2020 AJE 25	a0068743	opco5146	6/1/2014	\$ 1,868.00	\$ 280.20	\$ 158.78	07/16/21	87	\$ 1,147.63			X			
CAP 2020 AJE 25	a0068744	opco5147	6/1/2014	\$ 1,723.00	\$ 258.45	\$ 146.46	08/31/24	125	\$ 1,523.13		X				
CAP 2020 AJE 25	a0068745	opco5148	6/1/2014	\$ 283,986.00	\$ 42,597.90	\$ 24,138.81	08/31/24	125	\$ 251,043.62		X				
CAP 2020 AJE 25	a0068746	opco5149	6/1/2014	\$ 537.00	\$ 80.55	\$ 45.65	08/31/24	125	\$ 474.71		X				
CAP 2020 AJE 25	a0068747	opco5150	2/28/2020	\$ 58,566.00	\$ 8,784.90	\$ 4,978.11	08/31/24	55	\$ 22,761.03		X				
CAP 2020 AJE 25	a0068748	opco5151	6/30/2019	\$ 405,898.00	\$ 60,884.70	\$ 34,501.33	08/31/24	63	\$ 181,036.15		X				
CAP 2020 AJE 25	a0068749	opco5153	7/1/2013	\$ 195,084.00	\$ 29,262.60	\$ 16,582.14	08/31/24	136	\$ 187,884.86		X				
CAP 2020 AJE 25	a0068750	opco5154	10/1/2016	\$ 180,624.00	\$ 27,093.60	\$ 15,353.04	08/31/24	96	\$ 123,293.44		X				
CAP 2020 AJE 25	a0068751	opco5155	6/1/2014	\$ 63.00	\$ 9.45	\$ 5.36	08/31/24	125	\$ 55.69		X				
CAP 2020 AJE 25	a0068752	opco5156	6/1/2014	\$ 40,639.00	\$ 6,095.85	\$ 3,454.32	08/31/24	125	\$ 35,924.88		X				
CAP 2020 AJE 25	a0068753	opco5157	5/31/2020	\$ 118,351.00	\$ 17,752.65	\$ 10,059.84	08/31/24	52	\$ 43,397.01		X				
CAP 2020 AJE 25	a0068754	opco5158	7/31/2019	\$ 345,913.00	\$ 51,886.95	\$ 29,402.61	08/31/24	62	\$ 151,750.11		X				
CAP 2020 AJE 25	a0068755	opco5159	6/1/2014	\$ 1,521.00	\$ 228.15	\$ 129.29	08/31/24	125	\$ 1,344.56		X				
CAP 2020 AJE 25	a0068756	opco5160	6/1/2014	\$ 15.00	\$ 2.25	\$ 1.28	08/31/24	125	\$ 13.26		X				
CAP 2020 AJE 25	a0068757	opco5161	4/30/2020	\$ 833,033.00	\$ 124,954.95	\$ 70,807.81	08/31/24	53	\$ 311,554.34		X				

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			
CAP 2020 AJE 25	a0068758	opco5162	6/1/2014	\$ 147.00	\$ 22.05	\$ 12.50	08/31/24	125	\$ 129.95		X				
CAP 2020 AJE 25	a0068759	opco5163	7/1/2013	\$ 407,417.00	\$ 61,112.55	\$ 34,630.45	08/31/24	136	\$ 392,382.18		X				
CAP 2020 AJE 25	a0068760	opco5165	6/1/2015	\$ 774,647.00	\$ 116,197.05	\$ 65,845.00	08/31/24	113	\$ 618,028.44		X				
CAP 2020 AJE 25	a0068762	opco5167	9/1/2017	\$ 152,867.00	\$ 22,930.05	\$ 12,993.70	08/31/24	85	\$ 92,255.23		X				
CAP 2020 AJE 25	a0068763	opco5168	6/30/2019	\$ 118,616.00	\$ 17,792.40	\$ 10,082.36	08/31/24	63	\$ 52,904.38		X				
CAP 2020 AJE 25	a0068764	opco5169	6/1/2014	\$ 43,466.00	\$ 6,519.90	\$ 3,694.61	08/31/24	125	\$ 38,423.94		X				
CAP 2020 AJE 25	a0068765	opco5170	7/1/2013	\$ 122,687.00	\$ 18,403.05	\$ 10,428.40	08/31/24	136	\$ 118,159.51		X				
CAP 2020 AJE 25	a0068766	opco5171	7/1/2013	\$ 79,912.00	\$ 11,986.80	\$ 6,792.52	08/31/24	136	\$ 76,963.03		X				
CAP 2020 AJE 25	a0068767	opco5172	7/1/2013	\$ 26,541.00	\$ 3,981.15	\$ 2,255.99	08/31/24	136	\$ 25,561.56		X				
CAP 2020 AJE 25	a0068768	opco5173	6/1/2014	\$ 238,223.00	\$ 35,733.45	\$ 20,248.96	08/31/24	125	\$ 210,589.13		X				
CAP 2020 AJE 25	a0068769	opco5174	7/1/2013	\$ 122,753.00	\$ 18,412.95	\$ 10,434.01	08/31/24	136	\$ 118,223.07		X				
CAP 2020 AJE 25	a0068770	opco5175	6/1/2014	\$ 2,095.00	\$ 314.25	\$ 178.08	08/31/24	125	\$ 1,851.98		X				
CAP 2020 AJE 25	a0068771	opco5176	11/30/2015	\$ 1,770.00	\$ 265.50	\$ 150.45	08/31/24	107	\$ 1,336.08		X				
CAP 2020 AJE 25	a0068772	opco5177	2/1/2016	\$ 131,362.00	\$ 19,704.30	\$ 11,165.77	08/31/24	104	\$ 97,204.23		X				
CAP 2020 AJE 25	a0068773	opco5178	2/1/2017	\$ 68,928.00	\$ 10,339.20	\$ 5,858.88	08/31/24	92	\$ 45,048.28		X				
CAP 2020 AJE 25	a0068774	opco5179	6/1/2014	\$ 447.00	\$ 67.05	\$ 38.00	08/31/24	125	\$ 395.15		X				
CAP 2020 AJE 25	a0068775	opco5180	6/1/2014	\$ 30,154.00	\$ 4,523.10	\$ 2,563.09	08/31/24	125	\$ 26,656.14		X				
CAP 2020 AJE 25	a0068776	opco5181	6/1/2017	\$ 92,251.00	\$ 13,837.65	\$ 7,841.34	08/31/24	88	\$ 57,677.38		X				
CAP 2020 AJE 25	a0068777	opco5182	6/1/2014	\$ 2,017.00	\$ 302.55	\$ 171.45	08/31/24	125	\$ 1,783.03		X				
CAP 2020 AJE 25	a0068778	opco5183	7/30/2017	\$ 113,099.00	\$ 16,964.85	\$ 9,613.42	08/31/24	86	\$ 69,136.48		X				
CAP 2020 AJE 25	a0068779	opco5184	2/1/2016	\$ 90,680.00	\$ 13,602.00	\$ 7,707.80	08/31/24	104	\$ 67,100.68		X				
CAP 2020 AJE 25	a0068780	opco5185	6/1/2014	\$ 2,078.00	\$ 311.70	\$ 176.63	08/31/24	125	\$ 1,836.95		X				
CAP 2020 AJE 25	a0068781	opco5186	7/1/2013	\$ 1,995.00	\$ 299.25	\$ 169.58	08/31/24	136	\$ 1,921.38		X				
CAP 2020 AJE 25	a0068782	opco5187	6/1/2016	\$ 101,983.00	\$ 15,297.45	\$ 8,668.56	08/31/24	100	\$ 72,550.99		X				
CAP 2020 AJE 25	a0068783	opco5188	6/1/2014	\$ 275,666.00	\$ 41,349.90	\$ 23,431.61	08/31/24	125	\$ 243,688.74		X				
CAP 2020 AJE 25	a0068784	opco5189	7/31/2019	\$ 322,799.00	\$ 48,419.85	\$ 27,437.92	08/31/24	62	\$ 141,610.13		X				
CAP 2020 AJE 25	a0068785	opco5190	6/1/2014	\$ 352.00	\$ 52.80	\$ 29.92	08/31/24	125	\$ 311.17		X				
CAP 2020 AJE 25	a0068786	opco5191	6/1/2014	\$ 8,619.00	\$ 1,292.85	\$ 732.62	08/31/24	125	\$ 7,619.20		X				
CAP 2020 AJE 25	a0068787	opco5192	7/1/2013	\$ 6.00	\$ 0.90	\$ 0.51	08/31/24	136	\$ 5.78		X				
CAP 2020 AJE 25	a0068788	opco5193	9/30/2015	\$ 261,040.00	\$ 39,156.00	\$ 22,188.40	08/31/24	109	\$ 200,805.02		X				
CAP 2020 AJE 25	a0068789	opco5194	7/1/2013	\$ 460,544.00	\$ 69,081.60	\$ 39,146.24	08/31/24	136	\$ 443,548.65		X				
CAP 2020 AJE 25	a0068790	opco5195	7/1/2013	\$ 345,535.00	\$ 51,830.25	\$ 29,370.48	08/31/24	136	\$ 332,783.80		X				
CAP 2020 AJE 25	a0068791	opco5196	6/1/2014	\$ 2,062.00	\$ 309.30	\$ 175.27	08/31/24	125	\$ 1,822.81		X				
CAP 2020 AJE 25	a0068792	opco5197	4/1/2019	\$ 129,148.00	\$ 19,372.20	\$ 10,977.58	08/31/24	66	\$ 60,346.20		X				
CAP 2020 AJE 25	a0068793	opco5199	6/1/2014	\$ 3,142.00	\$ 471.30	\$ 267.07	08/31/24	125	\$ 2,777.53		X				
CAP 2020 AJE 25	a0068794	opco5200	2/1/2018	\$ 2,202.00	\$ 330.30	\$ 187.17	08/31/24	80	\$ 1,249.36		X				
CAP 2020 AJE 25	a0068795	opco5201	1/26/2007	\$ 124,331.00	\$ 18,649.65	\$ 10,568.14	08/31/24	214	\$ 124,331.00		X				
CAP 2020 AJE 25	a0068796	opco5202	2/1/2018	\$ 108,313.00	\$ 16,246.95	\$ 9,206.61	08/31/24	80	\$ 61,454.09		X				
CAP 2020 AJE 25	a0068797	opco5203	10/1/2018	\$ 221,214.00	\$ 33,182.10	\$ 18,803.19	08/31/24	72	\$ 112,871.37		X				
CAP 2020 AJE 25	a0068798	opco5204	1/31/2020	\$ 31,430.00	\$ 4,714.50	\$ 2,671.55	08/31/24	56	\$ 12,422.71		X				
CAP 2020 AJE 25	a0068799	opco5205	6/1/2014	\$ 2,398.00	\$ 359.70	\$ 203.83	08/31/24	125	\$ 2,119.83		X				
CAP 2020 AJE 25	a0068800	opco5206	7/1/2013	\$ 82,290.00	\$ 12,343.50	\$ 6,994.65	08/31/24	136	\$ 79,253.27		X				

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			
CAP 2020 AJE 25	a0068801	opco5207	7/1/2013	\$ 54,150.00	\$ 8,122.50	\$ 4,602.75	08/31/24	136	\$ 52,151.71		X				
CAP 2020 AJE 25	a0068802	opco5208	7/1/2013	\$ 32,873.00	\$ 4,930.95	\$ 2,794.21	08/31/24	136	\$ 31,659.89		X				
CAP 2020 AJE 25	a0068803	opco5209	6/1/2014	\$ 23,626.00	\$ 3,543.90	\$ 2,008.21	08/31/24	125	\$ 20,885.38		X				
CAP 2020 AJE 25	a0068804	opco5210	5/31/2020	\$ 437,758.00	\$ 65,663.70	\$ 37,209.43	08/31/24	52	\$ 160,517.35		X				
CAP 2020 AJE 25	a0068805	opco5211	6/1/2014	\$ 2,655.00	\$ 398.25	\$ 225.68	08/31/24	125	\$ 2,347.02		X				
CAP 2020 AJE 25	a0068806	opco5212	1/31/2020	\$ 30,165.00	\$ 4,524.75	\$ 2,564.03	08/31/24	56	\$ 11,922.72		X				
CAP 2020 AJE 25	a0068807	opco5213	8/31/2019	\$ 100,725.00	\$ 15,108.75	\$ 8,561.63	08/31/24	61	\$ 43,450.25		X				
CAP 2020 AJE 25	a0068808	opco5214	7/1/2013	\$ 146,800.00	\$ 22,020.00	\$ 12,478.00	08/31/24	136	\$ 141,382.67		X				
CAP 2020 AJE 25	a0068809	opco5215	6/1/2014	\$ 2,229.00	\$ 334.35	\$ 189.47	08/31/24	125	\$ 1,970.44		X				
CAP 2020 AJE 25	a0068810	opco5216	7/1/2013	\$ 56,354.00	\$ 8,453.10	\$ 4,790.09	08/31/24	136	\$ 54,274.38		X				
CAP 2020 AJE 25	a0068811	opco5217	9/1/2015	\$ 102,422.00	\$ 15,363.30	\$ 8,705.87	08/31/24	110	\$ 79,489.43		X				
CAP 2020 AJE 25	a0068812	opco5219	7/1/2013	\$ 2,425.00	\$ 363.75	\$ 206.13	08/31/24	136	\$ 2,335.51		X				
CAP 2020 AJE 25	a0068813	opco5220	6/1/2015	\$ 79,006.00	\$ 11,850.90	\$ 6,715.51	08/31/24	113	\$ 63,032.52		X				
CAP 2020 AJE 25	a0068814	opco5223	6/1/2014	\$ 84,475.00	\$ 12,671.25	\$ 7,180.38	08/31/24	125	\$ 74,675.90		X				
CAP 2020 AJE 25	a0068815	opco5226	6/1/2014	\$ 40.00	\$ 6.00	\$ 3.40	08/31/24	125	\$ 35.36		X				
CAP 2020 AJE 25	a0068816	opco5227	6/1/2014	\$ 3,159.00	\$ 473.85	\$ 268.52	08/31/24	125	\$ 2,792.56		X				
CAP 2020 AJE 25	a0068817	opco5231	7/1/2013	\$ 22,993.00	\$ 3,448.95	\$ 1,954.41	08/31/24	136	\$ 22,144.49		X				
CAP 2020 AJE 25	a0068818	opco5232	4/1/2019	\$ 231,754.00	\$ 34,763.10	\$ 19,699.09	08/31/24	66	\$ 108,290.28		X				
CAP 2020 AJE 25	a0068819	opco5233	6/1/2014	\$ 123.00	\$ 18.45	\$ 10.46	08/31/24	125	\$ 108.73		X				
CAP 2020 AJE 25	a0068820	opco5235	3/1/2016	\$ 208,303.00	\$ 31,245.45	\$ 17,705.76	08/31/24	104	\$ 152,712.14		X				
CAP 2020 AJE 25	a0068821	opco5236	6/1/2014	\$ 499,990.00	\$ 74,998.50	\$ 42,499.15	08/31/24	125	\$ 441,991.16		X				
CAP 2020 AJE 25	a0068822	opco5237	6/1/2014	\$ 32.00	\$ 4.80	\$ 2.72	08/31/24	125	\$ 28.29		X				
CAP 2020 AJE 25	a0068823	opco5238	11/1/2018	\$ 211,740.00	\$ 31,761.00	\$ 17,997.90	08/31/24	71	\$ 106,487.58		X				
CAP 2020 AJE 25	a0068824	opco5239	6/1/2014	\$ 2,195.00	\$ 329.25	\$ 186.58	08/31/24	125	\$ 1,940.38		X				
CAP 2020 AJE 25	a0068825	opco5240	6/1/2014	\$ 10.00	\$ 1.50	\$ 0.85	08/31/24	125	\$ 8.84		X				
CAP 2020 AJE 25	a0068826	opco5241	6/1/2014	\$ 2,089.00	\$ 313.35	\$ 177.57	08/31/24	125	\$ 1,846.68		X				
CAP 2020 AJE 25	a0068827	opco5242	7/1/2013	\$ 239,381.00	\$ 35,907.15	\$ 20,347.39	08/31/24	136	\$ 230,547.18		X				
CAP 2020 AJE 25	a0068828	opco5243	7/1/2013	\$ 45,818.00	\$ 6,872.70	\$ 3,894.53	08/31/24	136	\$ 44,127.19		X				
CAP 2020 AJE 25	a0068829	opco5244	7/1/2013	\$ 105,278.00	\$ 15,791.70	\$ 8,948.63	08/31/24	136	\$ 101,392.95		X				
CAP 2020 AJE 25	a0068830	opco5245	7/1/2013	\$ 220,749.00	\$ 33,112.35	\$ 18,763.67	08/31/24	136	\$ 212,602.75		X				
CAP 2020 AJE 25	a0068831	opco5246	7/1/2013	\$ 120,410.00	\$ 18,061.50	\$ 10,234.85	08/31/24	136	\$ 115,966.54		X				
CAP 2020 AJE 25	a0068832	opco5247	7/1/2013	\$ 80.00	\$ 12.00	\$ 6.80	08/31/24	136	\$ 77.05		X				
CAP 2020 AJE 25	a0068833	opco5248	7/1/2017	\$ 72,918.00	\$ 10,937.70	\$ 6,198.03	08/31/24	87	\$ 45,073.45		X				
CAP 2020 AJE 25	a0068834	opco5249	6/1/2014	\$ 851.00	\$ 127.65	\$ 72.34	08/31/24	125	\$ 752.28		X				
CAP 2020 AJE 25	a0068835	opco5250	6/1/2014	\$ 2,194.00	\$ 329.10	\$ 186.49	08/31/24	125	\$ 1,939.50		X				
CAP 2020 AJE 25	a0068836	opco5251	7/1/2013	\$ 100,835.00	\$ 15,125.25	\$ 8,570.98	08/31/24	136	\$ 97,113.91		X				
CAP 2020 AJE 25	a0068837	opco5252	7/1/2013	\$ 45.00	\$ 6.75	\$ 3.83	08/31/24	136	\$ 43.34		X				
CAP 2020 AJE 25	a0068838	opco5253	7/1/2013	\$ 1,552.00	\$ 232.80	\$ 131.92	08/31/24	136	\$ 1,494.73		X				
CAP 2020 AJE 25	a0068839	opco5254	7/1/2017	\$ 152,589.00	\$ 22,888.35	\$ 12,970.07	08/31/24	87	\$ 94,321.19		X				
CAP 2020 AJE 25	a0068840	opco5255	6/1/2014	\$ 34.00	\$ 5.10	\$ 2.89	08/31/24	125	\$ 30.06		X				
CAP 2020 AJE 25	a0068841	opco5256	6/1/2014	\$ 370.00	\$ 55.50	\$ 31.45	08/31/24	125	\$ 327.08		X				
CAP 2020 AJE 25	a0068842	opco5258	6/1/2014	\$ 132.00	\$ 19.80	\$ 11.22	08/31/24	125	\$ 116.69		X				



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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAP 2020 AJE 25	a0068843	opco5259	6/1/2014	\$ 12,533.00	\$ 1,879.95	\$ 1,065.31	08/31/24	125	\$ 11,079.17		X				
CAP 2020 AJE 25	a0068844	opco5260	6/1/2014	\$ 6,343.00	\$ 951.45	\$ 539.16	08/31/24	125	\$ 5,607.21		X				
CAP 2020 AJE 25	a0068845	opco5261	6/1/2014	\$ 7,204.00	\$ 1,080.60	\$ 612.34	08/31/24	125	\$ 6,368.34		X				
CAP 2020 AJE 25	a0068846	opco5266	6/1/2014	\$ 44,443.00	\$ 6,666.45	\$ 3,777.66	08/31/24	125	\$ 39,287.61		X				
CAP 2020 AJE 25	a0068847	opco5270	6/1/2014	\$ 133.00	\$ 19.95	\$ 11.31	08/31/24	125	\$ 117.57		X				
CAP 2020 AJE 25	a0068848	opco5294	6/1/2014	\$ 2,496.00	\$ 374.40	\$ 212.16	08/31/24	125	\$ 2,206.46		X				
CAP 2020 AJE 25	a0068849	opco5295	7/1/2013	\$ 480.00	\$ 72.00	\$ 40.80	08/31/24	136	\$ 462.29		X				
CAP 2020 AJE 25	a0068850	opco5300	6/1/2014	\$ 2,130.00	\$ 319.50	\$ 181.05	08/31/24	125	\$ 1,882.92		X				
CAP 2020 AJE 25	a0068851	opco5302	6/1/2014	\$ 2,498.00	\$ 374.70	\$ 212.33	08/31/24	125	\$ 2,208.23		X				
CAP 2020 AJE 25	a0068852	opco5304	7/1/2013	\$ 47,719.00	\$ 7,157.85	\$ 4,056.12	08/31/24	136	\$ 45,958.04		X				
CAP 2020 AJE 25	a0068853	opco5306	6/1/2014	\$ 2,770.00	\$ 415.50	\$ 235.45	08/31/24	125	\$ 2,448.68		X				
CAP 2020 AJE 25	a0068854	opco5307	6/1/2014	\$ 791.00	\$ 118.65	\$ 67.24	08/31/24	125	\$ 699.24		X				
CAP 2020 AJE 25	a0068855	opco5309	6/1/2014	\$ 24.00	\$ 3.60	\$ 2.04	08/31/24	125	\$ 21.22		X				
CAP 2020 AJE 25	a0068856	opco5310	12/1/2017	\$ 16,047.00	\$ 2,407.05	\$ 1,364.00	08/31/24	82	\$ 9,339.58		X				
CAP 2020 AJE 25	a0068857	opco5311	6/1/2014	\$ 15,581.00	\$ 2,337.15	\$ 1,324.39	08/31/24	125	\$ 13,773.60		X				
CAP 2020 AJE 25	a0068858	opco5312	6/1/2014	\$ 1,981.00	\$ 297.15	\$ 168.39	08/31/24	125	\$ 1,751.20		X				
CAP 2020 AJE 25	a0068859	opco5313	6/1/2014	\$ 70.00	\$ 10.50	\$ 5.95	08/31/24	125	\$ 61.88		X				
CAP 2020 AJE 25	a0068860	opco5318	7/1/2017	\$ 1,046,213.00	\$ 156,931.95	\$ 88,928.11	08/31/24	87	\$ 646,704.94		X				
CAP 2020 AJE 25	a0068861	opco7001	6/1/2016	\$ 127,458.00	\$ 19,118.70	\$ 10,833.93	08/31/24	100	\$ 90,673.98		X				
CAP 2020 AJE 25	a0068862	opco7002	6/1/2014	\$ 3,326.00	\$ 498.90	\$ 282.71	08/31/24	125	\$ 2,940.18		X				
CAP 2020 AJE 25	a0068863	opco7003	7/1/2013	\$ 2,307,846.00	\$ 346,176.90	\$ 196,166.91	08/31/24	136	\$ 2,222,680.07		X				
CAP 2020 AJE 25	a0068864	opco7004	7/1/2013	\$ 1,470,018.00	\$ 220,502.70	\$ 124,951.53	08/31/24	136	\$ 1,415,770.25		X				
CAP 2020 AJE 25	a0068865	opco7005	4/1/2015	\$ 453,622.00	\$ 68,043.30	\$ 38,557.87	08/31/24	115	\$ 368,441.87		X				
CAP 2020 AJE 25	a0068866	opco7006	7/1/2013	\$ 1,080,341.00	\$ 162,051.15	\$ 91,828.99	08/31/24	136	\$ 1,040,473.42		X				
CAP 2020 AJE 25	a0068867	opco7007	7/1/2013	\$ 1,640,221.00	\$ 246,033.15	\$ 139,418.79	08/31/24	136	\$ 1,579,692.29		X				
CAP 2020 AJE 25	a0068868	opco7008	7/1/2013	\$ 1,706,786.00	\$ 256,017.90	\$ 145,076.81	08/31/24	136	\$ 1,643,800.86		X				
CAP 2020 AJE 25	a0068869	opco7009	7/1/2013	\$ 2,167,471.00	\$ 325,120.65	\$ 184,235.04	08/31/24	136	\$ 2,087,485.30		X				
CAP 2020 AJE 25	a0068870	opco7010	7/1/2013	\$ 235,932.00	\$ 35,389.80	\$ 20,054.22	08/31/24	136	\$ 227,225.45		X				
CAP 2020 AJE 25	a0068871	opco7011	7/1/2013	\$ 71,771.00	\$ 10,765.65	\$ 6,100.54	08/31/24	136	\$ 69,122.45		X				
CAP 2020 AJE 25	a0068872	opco7012	7/1/2013	\$ 69,739.00	\$ 10,460.85	\$ 5,927.82	08/31/24	136	\$ 67,165.44		X				
CAP 2020 AJE 25	a0068873	opco7013	7/1/2013	\$ 714,360.00	\$ 107,154.00	\$ 60,720.60	08/31/24	136	\$ 687,998.13		X				
CAP 2020 AJE 25	a0068874	opco7014	6/1/2015	\$ 46,892.00	\$ 7,033.80	\$ 3,985.82	08/31/24	113	\$ 37,411.35		X				
CAPITALIZATION AJE-24 2020	a0070438	opco5088	6/30/2020	\$ 4,692,352.00	\$ 703,852.80	\$ 398,849.92	08/31/24	51	\$ 1,687,356.74		X				
ESTANCIAS DORADAS	a0070507	opco5323	2/19/2021	\$ 6,110,000.00	\$ 916,500.00	\$ 519,350.00	08/31/24	43	\$ 1,859,561.53		X				
CAPITALIZACION MODERNIZACION 2021	a0071319	opco1001	6/30/2021	\$ 24,000.00	\$ 3,600.00	\$ 2,040.00	08/31/24	39	\$ 6,562.00		X				
CAPITALIZACION MODERNIZACION 2021	a0071320	opco1009	6/30/2021	\$ 80,092.00	\$ 12,013.80	\$ 6,807.82	08/31/24	39	\$ 21,898.49		X				
CAPITALIZACION MODERNIZACION 2021	a0071321	opco1017	6/30/2021	\$ 21,463.00	\$ 3,219.45	\$ 1,824.36	08/31/24	39	\$ 5,868.34		X				
CAPITALIZACION MODERNIZACION 2021	a0071322	opco2001	6/30/2021	\$ 97,533.00	\$ 14,629.95	\$ 8,290.31	08/31/24	39	\$ 26,667.15		X				
CAPITALIZACION MODERNIZACION 2021	a0071323	opco2015	6/30/2021	\$ 45,268.00	\$ 6,790.20	\$ 3,847.78	08/31/24	39	\$ 12,377.03		X				
CAPITALIZACION MODERNIZACION 2021	a0071326	opco3014	6/30/2021	\$ 349,618.00	\$ 52,442.70	\$ 29,717.53	08/31/24	39	\$ 95,591.39		X				
CAPITALIZACION MODERNIZACION 2021	a0071328	opco3018	6/30/2021	\$ 145,154.00	\$ 21,773.10	\$ 12,338.09	08/31/24	39	\$ 39,687.52		X				
CAPITALIZACION MODERNIZACION 2021	a0071329	opco3024	6/30/2021	\$ 44,450.00	\$ 6,667.50	\$ 3,778.25	08/31/24	39	\$ 12,153.37		X				

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			
CAPITALIZACION MODERNIZACION 2021	a0071330	opco3027	6/30/2021	\$ 74,680.00	\$ 11,202.00	\$ 6,347.80	08/31/24	39	\$ 20,418.76		X				
CAPITALIZACION MODERNIZACION 2021	a0071334	opco3030	6/30/2021	\$ 768.00	\$ 115.20	\$ 65.28	08/31/24	39	\$ 209.98		X				
CAPITALIZACION MODERNIZACION 2021	a0071338	opco3046	6/30/2021	\$ 38,876.00	\$ 5,831.40	\$ 3,304.46	08/31/24	39	\$ 10,629.35		X				
CAPITALIZACION MODERNIZACION 2021	a0071339	opco3047	6/30/2021	\$ 43,199.00	\$ 6,479.85	\$ 3,671.92	08/31/24	39	\$ 11,811.33		X				
CAPITALIZACION MODERNIZACION 2021	a0071341	opco3048	6/30/2021	\$ 92,900.00	\$ 13,935.00	\$ 7,896.50	08/31/24	39	\$ 25,400.41		X				
CAPITALIZACION MODERNIZACION 2021	a0071342	opco3049	6/30/2021	\$ 248,989.00	\$ 37,348.35	\$ 21,164.07	08/31/24	39	\$ 68,077.74		X				
CAPITALIZACION MODERNIZACION 2021	a0071343	opco3056	6/30/2021	\$ 15,440.00	\$ 2,316.00	\$ 1,312.40	08/31/24	39	\$ 4,221.55		X				
CAPITALIZACION MODERNIZACION 2021	a0071344	opco3069	6/30/2021	\$ 9,412.00	\$ 1,411.80	\$ 800.02	08/31/24	39	\$ 2,573.40		X				
CAPITALIZACION MODERNIZACION 2021	a0071347	opco3071	6/30/2021	\$ 22,317.00	\$ 3,347.55	\$ 1,896.95	08/31/24	39	\$ 6,101.84		X				
CAPITALIZACION MODERNIZACION 2021	a0071348	opco3083	6/30/2021	\$ 18,700.00	\$ 2,805.00	\$ 1,589.50	08/31/24	39	\$ 5,112.89		X				
CAPITALIZACION MODERNIZACION 2021	a0071349	opco3085	6/30/2021	\$ 155,417.00	\$ 23,312.55	\$ 13,210.45	08/31/24	39	\$ 42,493.60		X				
CAPITALIZACION MODERNIZACION 2021	a0071350	opco3088	6/30/2021	\$ 42,689.00	\$ 6,403.35	\$ 3,628.57	08/31/24	39	\$ 11,671.88		X				
CAPITALIZACION MODERNIZACION 2021	a0071351	opco3097	6/30/2021	\$ 9,964.00	\$ 1,494.60	\$ 846.94	08/31/24	39	\$ 2,724.32		X				
CAPITALIZACION MODERNIZACION 2021	a0071352	opco3105	6/30/2021	\$ 43,361.00	\$ 6,504.15	\$ 3,685.69	08/31/24	39	\$ 11,855.62		X				
CAPITALIZACION MODERNIZACION 2021	a0071353	opco4001	6/30/2021	\$ 47,366.00	\$ 7,104.90	\$ 4,026.11	08/31/24	39	\$ 12,950.65		X				
CAPITALIZACION MODERNIZACION 2021	a0071354	opco4004	6/30/2021	\$ 17,498.00	\$ 2,624.70	\$ 1,487.33	08/31/24	39	\$ 4,784.24		X				
CAPITALIZACION MODERNIZACION 2021	a0071355	opco4006	6/30/2021	\$ 32,840.00	\$ 4,926.00	\$ 2,791.40	08/31/24	39	\$ 8,979.00		X				
CAPITALIZACION MODERNIZACION 2021	a0071356	opco4008	6/30/2021	\$ 57,235.00	\$ 8,585.25	\$ 4,864.98	08/31/24	39	\$ 15,649.00		X				
CAPITALIZACION MODERNIZACION 2021	a0071357	opco5001	6/30/2021	\$ 65,161.00	\$ 9,774.15	\$ 5,538.69	08/31/24	39	\$ 17,816.10		X				
CAPITALIZACION MODERNIZACION 2021	a0071358	opco5003	6/30/2021	\$ 20,922.00	\$ 3,138.30	\$ 1,778.37	08/31/24	39	\$ 5,720.42		X				
CAPITALIZACION MODERNIZACION 2021	a0071359	opco5005	6/30/2021	\$ 46,640.00	\$ 6,996.00	\$ 3,964.40	08/31/24	39	\$ 12,752.15		X				
CAPITALIZACION MODERNIZACION 2021	a0071360	opco5006	6/30/2021	\$ 38,369.00	\$ 5,755.35	\$ 3,261.37	08/31/24	39	\$ 10,490.72		X				
CAPITALIZACION MODERNIZACION 2021	a0071361	opco5007	6/30/2021	\$ 241,500.00	\$ 36,225.00	\$ 20,527.50	08/31/24	39	\$ 66,030.13		X				
CAPITALIZACION MODERNIZACION 2021	a0071362	opco5009	6/30/2021	\$ 51,858.00	\$ 7,778.70	\$ 4,407.93	08/31/24	39	\$ 14,178.84		X				
CAPITALIZACION MODERNIZACION 2021	a0071363	opco5011	6/30/2021	\$ 9,418.00	\$ 1,412.70	\$ 800.53	08/31/24	39	\$ 2,575.04		X				
CAPITALIZACION MODERNIZACION 2021	a0071364	opco5023	6/30/2021	\$ 4,212.00	\$ 631.80	\$ 358.02	08/31/24	39	\$ 1,151.63		X				
CAPITALIZACION MODERNIZACION 2021	a0071365	opco5026	6/30/2021	\$ 3,300.00	\$ 495.00	\$ 280.50	08/31/24	39	\$ 902.28		X				
CAPITALIZACION MODERNIZACION 2021	a0071366	opco5037	6/30/2021	\$ 57,738.00	\$ 8,660.70	\$ 4,907.73	08/31/24	39	\$ 15,786.53		X				
CAPITALIZACION MODERNIZACION 2021	a0071367	opco5052	6/30/2021	\$ 345.00	\$ 51.75	\$ 29.33	08/31/24	39	\$ 94.33		X				
CAPITALIZACION MODERNIZACION 2021	a0071368	opco5066	6/30/2021	\$ 34,556.00	\$ 5,183.40	\$ 2,937.26	08/31/24	39	\$ 9,448.19		X				
CAPITALIZACION MODERNIZACION 2021	a0071369	opco5070	6/30/2021	\$ 11,736.00	\$ 1,760.40	\$ 997.56	08/31/24	39	\$ 3,208.82		X				
CAPITALIZACION MODERNIZACION 2021	a0071370	opco5088	6/30/2021	\$ 8,826.00	\$ 1,323.90	\$ 750.21	08/31/24	39	\$ 2,413.18		X				
CAPITALIZACION MODERNIZACION 2021	a0071371	opco5089	6/30/2021	\$ 1,872.00	\$ 280.80	\$ 159.12	08/31/24	39	\$ 511.84		X				
CAPITALIZACION MODERNIZACION 2021	a0071372	opco5090	6/30/2021	\$ 3,512.00	\$ 526.80	\$ 298.52	08/31/24	39	\$ 960.24		X				
CAPITALIZACION MODERNIZACION 2021	a0071373	opco5097	6/30/2021	\$ 8,980.00	\$ 1,347.00	\$ 763.30	08/31/24	39	\$ 2,455.28		X				
CAPITALIZACION MODERNIZACION 2021	a0071374	opco5108	6/30/2021	\$ 1,665.00	\$ 249.75	\$ 141.53	08/31/24	39	\$ 455.24		X				
CAPITALIZACION MODERNIZACION 2021	a0071375	opco5113	6/30/2021	\$ 10,712.00	\$ 1,606.80	\$ 910.52	08/31/24	39	\$ 2,928.84		X				
CAPITALIZACION MODERNIZACION 2021	a0071376	opco5114	6/30/2021	\$ 43,378.00	\$ 6,506.70	\$ 3,687.13	08/31/24	39	\$ 11,860.27		X				
CAPITALIZACION MODERNIZACION 2021	a0071377	opco5125	6/30/2021	\$ 6,940.00	\$ 1,041.00	\$ 589.90	08/31/24	39	\$ 1,897.51		X				
CAPITALIZACION MODERNIZACION 2021	a0071378	opco5151	6/30/2021	\$ 312.00	\$ 46.80	\$ 26.52	08/31/24	39	\$ 85.31		X				
CAPITALIZACION MODERNIZACION 2021	a0071379	opco5153	6/30/2021	\$ 222,308.00	\$ 33,346.20	\$ 18,896.18	08/31/24	39	\$ 60,782.71		X				
CAPITALIZACION MODERNIZACION 2021	a0071380	opco5161	6/30/2021	\$ 116,937.00	\$ 17,540.55	\$ 9,939.65	08/31/24	39	\$ 31,972.52		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAPITALIZACION MODERNIZACION 2021	a0071381	opco5163	6/30/2021	\$ 52,000.00	\$ 7,800.00	\$ 4,420.00	08/31/24	39	\$ 14,217.67		X				
CAPITALIZACION MODERNIZACION 2021	a0071382	opco5164	6/30/2021	\$ 15,238.00	\$ 2,285.70	\$ 1,295.23	08/31/24	39	\$ 4,166.32		X				
CAPITALIZACION MODERNIZACION 2021	a0071383	opco5168	6/30/2021	\$ 1,000.00	\$ 150.00	\$ 85.00	08/31/24	39	\$ 273.42		X				
CAPITALIZACION MODERNIZACION 2021	a0071384	opco5170	6/30/2021	\$ 10,726.00	\$ 1,608.90	\$ 911.71	08/31/24	39	\$ 2,932.67		X				
CAPITALIZACION MODERNIZACION 2021	a0071385	opco5171	6/30/2021	\$ 17,000.00	\$ 2,550.00	\$ 1,445.00	08/31/24	39	\$ 4,648.08		X				
CAPITALIZACION MODERNIZACION 2021	a0071386	opco5172	6/30/2021	\$ 22,185.00	\$ 3,327.75	\$ 1,885.73	08/31/24	39	\$ 6,065.75		X				
CAPITALIZACION MODERNIZACION 2021	a0071387	opco5174	6/30/2021	\$ 123,650.00	\$ 18,547.50	\$ 10,510.25	08/31/24	39	\$ 33,807.97		X				
CAPITALIZACION MODERNIZACION 2021	a0071388	opco5188	6/30/2021	\$ 16,032.00	\$ 2,404.80	\$ 1,362.72	08/31/24	39	\$ 4,383.42		X				
CAPITALIZACION MODERNIZACION 2021	a0071389	opco5190	6/30/2021	\$ 317.00	\$ 47.55	\$ 26.95	08/31/24	39	\$ 86.67		X				
CAPITALIZACION MODERNIZACION 2021	a0071390	opco5194	6/30/2021	\$ 90,852.00	\$ 13,627.80	\$ 7,722.42	08/31/24	39	\$ 24,840.45		X				
CAPITALIZACION MODERNIZACION 2021	a0071391	opco5195	6/30/2021	\$ 88,000.00	\$ 13,200.00	\$ 7,480.00	08/31/24	39	\$ 24,060.67		X				
CAPITALIZACION MODERNIZACION 2021	a0071392	opco5198	6/30/2021	\$ 21,000.00	\$ 3,150.00	\$ 1,785.00	08/31/24	39	\$ 5,741.75		X				
CAPITALIZACION MODERNIZACION 2021	a0071393	opco5203	6/30/2021	\$ 19,700.00	\$ 2,955.00	\$ 1,674.50	08/31/24	39	\$ 5,386.31		X				
CAPITALIZACION MODERNIZACION 2021	a0071394	opco5206	6/30/2021	\$ 85,000.00	\$ 12,750.00	\$ 7,225.00	08/31/24	39	\$ 23,240.42		X				
CAPITALIZACION MODERNIZACION 2021	a0071395	opco5207	6/30/2021	\$ 7,600.00	\$ 1,140.00	\$ 646.00	08/31/24	39	\$ 2,077.97		X				
CAPITALIZACION MODERNIZACION 2021	a0071396	opco5208	6/30/2021	\$ 233,237.00	\$ 34,985.55	\$ 19,825.15	08/31/24	39	\$ 63,770.88		X				
CAPITALIZACION MODERNIZACION 2021	a0071397	opco5214	6/30/2021	\$ 9,800.00	\$ 1,470.00	\$ 833.00	08/31/24	39	\$ 2,679.48		X				
CAPITALIZACION MODERNIZACION 2021	a0071398	opco5216	6/30/2021	\$ 66,000.00	\$ 9,900.00	\$ 5,610.00	08/31/24	39	\$ 18,045.50		X				
CAPITALIZACION MODERNIZACION 2021	a0071399	opco5219	6/30/2021	\$ 137,000.00	\$ 20,550.00	\$ 11,645.00	08/31/24	39	\$ 37,458.08		X				
CAPITALIZACION MODERNIZACION 2021	a0071400	opco5223	6/30/2021	\$ 71,375.00	\$ 10,706.25	\$ 6,066.88	08/31/24	39	\$ 19,515.11		X				
CAPITALIZACION MODERNIZACION 2021	a0071401	opco5231	6/30/2021	\$ 1,800.00	\$ 270.00	\$ 153.00	08/31/24	39	\$ 492.15		X				
CAPITALIZACION MODERNIZACION 2021	a0071402	opco5233	6/30/2021	\$ 17,786.00	\$ 2,667.90	\$ 1,511.81	08/31/24	39	\$ 4,862.99		X				
CAPITALIZACION MODERNIZACION 2021	a0071403	opco5242	6/30/2021	\$ 6,636.00	\$ 995.40	\$ 564.06	08/31/24	39	\$ 1,814.39		X				
CAPITALIZACION MODERNIZACION 2021	a0071404	opco5243	6/30/2021	\$ 134,360.00	\$ 20,154.00	\$ 11,420.60	08/31/24	39	\$ 36,736.26		X				
CAPITALIZACION MODERNIZACION 2021	a0071405	opco5244	6/30/2021	\$ 8,200.00	\$ 1,230.00	\$ 697.00	08/31/24	39	\$ 2,242.02		X				
CAPITALIZACION MODERNIZACION 2021	a0071406	opco5245	6/30/2021	\$ 121,252.00	\$ 18,187.80	\$ 10,306.42	08/31/24	39	\$ 33,152.32		X				
CAPITALIZACION MODERNIZACION 2021	a0071407	opco5246	6/30/2021	\$ 57,400.00	\$ 8,610.00	\$ 4,879.00	08/31/24	39	\$ 15,694.12		X				
CAPITALIZACION MODERNIZACION 2021	a0071408	opco5247	6/30/2021	\$ 7,162.00	\$ 1,074.30	\$ 608.77	08/31/24	39	\$ 1,958.21		X				
CAPITALIZACION MODERNIZACION 2021	a0071409	opco5251	6/30/2021	\$ 15,800.00	\$ 2,370.00	\$ 1,343.00	08/31/24	39	\$ 4,319.98		X				
CAPITALIZACION MODERNIZACION 2021	a0071410	opco5252	6/30/2021	\$ 4,658.00	\$ 698.70	\$ 395.93	08/31/24	39	\$ 1,273.57		X				
CAPITALIZACION MODERNIZACION 2021	a0071411	opco5253	6/30/2021	\$ 90,000.00	\$ 13,500.00	\$ 7,650.00	08/31/24	39	\$ 24,607.50		X				
CAPITALIZACION MODERNIZACION 2021	a0071412	opco5295	6/30/2021	\$ 89,144.00	\$ 13,371.60	\$ 7,577.24	08/31/24	39	\$ 24,373.46		X				
CAPITALIZACION MODERNIZACION 2021	a0071413	opco5311	6/30/2021	\$ 1,768.00	\$ 265.20	\$ 150.28	08/31/24	39	\$ 483.40		X				
CAPITALIZACION MODERNIZACION 2021	a0071414	opco7003	6/30/2021	\$ 18,495.00	\$ 2,774.25	\$ 1,572.08	08/31/24	39	\$ 5,056.84		X				
CAPITALIZACION MODERNIZACION 2021	a0071415	opco7004	6/30/2021	\$ 309,670.00	\$ 46,450.50	\$ 26,321.95	08/31/24	39	\$ 84,668.94		X				
CAPITALIZACION MODERNIZACION 2021	a0071416	opco7006	6/30/2021	\$ 60,000.00	\$ 9,000.00	\$ 5,100.00	08/31/24	39	\$ 16,405.00		X				
CAPITALIZACION MODERNIZACION 2021	a0071417	opco7007	6/30/2021	\$ 299,022.00	\$ 44,853.30	\$ 25,416.87	08/31/24	39	\$ 81,757.60		X				
CAPITALIZACION MODERNIZACION 2021	a0071418	opco7008	6/30/2021	\$ 131,854.00	\$ 19,778.10	\$ 11,207.59	08/31/24	39	\$ 36,051.08		X				
CAPITALIZACION MODERNIZACION 2021	a0071419	opco7009	6/30/2021	\$ 363,516.00	\$ 54,527.40	\$ 30,898.86	08/31/24	39	\$ 99,391.33		X				
CAPITALIZACION MODERNIZACION 2021	a0071420	opco7010	6/30/2021	\$ 16,990.00	\$ 2,548.50	\$ 1,444.15	08/31/24	39	\$ 4,645.35		X				
CAPITALIZACION MODERNIZACION 2021	a0071421	opco7011	6/30/2021	\$ 18,261.00	\$ 2,739.15	\$ 1,552.19	08/31/24	39	\$ 4,992.86		X				
CAPITALIZACION MODERNIZACION 2021	a0071422	opco7012	6/30/2021	\$ 31,088.00	\$ 4,663.20	\$ 2,642.48	08/31/24	39	\$ 8,499.98		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Ramirez de Arellano_New	a0072958	home5053	5/31/1969	\$ 150,766.00	\$ 22,614.90	\$ 12,815.11	02/03/22	641	\$ 150,766.00			X			
GOLDEN AGE TOWER	a0073136	opco5324	9/24/2021	\$ 7,500,000.00	\$ 1,125,000.00	\$ 637,500.00	08/31/24	36	\$ 1,898,333.33		X				
Reparto Horizonte_New	a0073650	opco5235	12/31/1984	\$ 58,010.00	\$ 8,701.50	\$ 4,930.85	07/19/21	445	\$ 58,010.00			X			
Reparto Horizonte_New	a0073651	opco5235	11/1/1995	\$ 4,137.00	\$ 620.55	\$ 351.65	07/19/21	313	\$ 4,137.00			X			
Repavimentación, duchas ,bañeras_New	a0073652	opco5235	6/30/2016	\$ 3,289.00	\$ 493.35	\$ 279.57	07/19/21	62	\$ 1,432.77			X			
Reparto Horizonte_New_New	a0073653	opco5235	11/1/1995	\$ 143.00	\$ 21.45	\$ 12.16	07/19/21	313	\$ 143.00			X			
CAP 2020 AJE 25_New	a0073654	opco5235	3/1/2016	\$ 14,879.00	\$ 2,231.85	\$ 1,264.72	07/19/21	66	\$ 6,906.75			X			
Canas Housing_New	a0073722	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	10/14/21	448	\$ 8,689.00			X			
Canas Housing_New	a0073723	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	10/14/21	448	\$ 1,424.00			X			
CAP 2020 AJE 25_New	a0073724	opco5248	7/1/2017	\$ 6,076.00	\$ 911.40	\$ 516.46	10/14/21	52	\$ 2,246.60			X			
Canas Housing_New	a0073808	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	12/08/21	450	\$ 8,689.00			X			
Canas Housing_New	a0073809	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	12/08/21	450	\$ 1,424.00			X			
CAP 2020 AJE 25_New	a0073810	opco5248	7/1/2017	\$ 6,076.00	\$ 911.40	\$ 516.46	12/08/21	54	\$ 2,325.50			X			
Canas Housing_New	a0073853	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	01/08/22	451	\$ 8,689.00			X			
Canas Housing_New	a0073854	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	01/08/22	451	\$ 1,424.00			X			
CAP 2020 AJE 25_New	a0073855	opco5248	7/1/2017	\$ 6,076.00	\$ 911.40	\$ 516.46	01/08/22	55	\$ 2,369.98			X			
Villa Los Santos II_New	a0073875	opco5175	11/30/1981	\$ 14,052.00	\$ 2,107.80	\$ 1,194.42	01/28/22	489	\$ 14,052.00			X			
Sellado de Techos_New	a0073876	opco5175	6/30/2016	\$ 409.00	\$ 61.35	\$ 34.77	01/28/22	68	\$ 196.81			X			
CAPITALIZATION ME_New	a0073877	opco5175	7/1/2014	\$ 4,353.00	\$ 652.95	\$ 370.01	01/28/22	92	\$ 2,844.93			X			
CAP 2020 AJE 25_New	a0073878	opco5175	6/1/2014	\$ 262.00	\$ 39.30	\$ 22.27	01/28/22	93	\$ 173.09			X			
Canas Housing_New	a0076357	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	05/17/22	455	\$ 8,689.00			X			
Canas Housing_New	a0076358	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	05/17/22	455	\$ 1,424.00			X			
CAP 2020 AJE 25_New	a0076359	opco5248	7/1/2017	\$ 6,076.00	\$ 911.40	\$ 516.46	05/17/22	59	\$ 2,555.04			X			
Canas Housing_New	a0076383	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	06/27/22	456	\$ 1,424.00			X			
CAP 2020 AJE 25_New	a0076384	opco5248	7/1/2017	\$ 6,076.00	\$ 911.40	\$ 516.46	06/27/22	61	\$ 2,613.86			X			
Canas Housing_New	a0076385	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	06/27/22	456	\$ 8,689.00			X			
Capitalization Substantial Completion	a0076971	opco5010	4/30/2021	\$ 19,309,014.00	\$ 2,896,352.10	\$ 1,641,266.19	08/31/24	41	\$ 5,557,509.68		X				
Capitalization Substantial Completion	a0076972	opco5011	4/30/2021	\$ 28,784,265.00	\$ 4,317,639.75	\$ 2,446,662.53	08/31/24	41	\$ 8,284,671.16		X				
ALTURAS DE MONTELLANOS	a0077386	opco5201	6/16/2022	\$ 26,333.00	\$ 3,949.95	\$ 2,238.31	08/31/24	27	\$ 5,017.53		X				
CAPITALIZACION MODERNIZACION 2022	a0077387	opco1004	6/30/2022	\$ 104,700.00	\$ 15,705.00	\$ 8,899.50	08/31/24	26	\$ 19,603.62		X				
CAPITALIZACION MODERNIZACION 2022	a0077388	opco1008	6/30/2022	\$ 169,958.00	\$ 25,493.70	\$ 14,446.43	08/31/24	26	\$ 31,822.27		X				
CAPITALIZACION MODERNIZACION 2022	a0077389	opco1010	6/30/2022	\$ 25,000.00	\$ 3,750.00	\$ 2,125.00	08/31/24	26	\$ 4,680.90		X				
CAPITALIZACION MODERNIZACION 2022	a0077390	opco1002	6/30/2022	\$ 115,950.00	\$ 17,392.50	\$ 9,855.75	08/31/24	26	\$ 21,710.03		X				
CAPITALIZACION MODERNIZACION 2022	a0077391	opco1014	6/30/2022	\$ 188,721.00	\$ 28,308.15	\$ 16,041.29	08/31/24	26	\$ 35,335.39		X				
CAPITALIZACION MODERNIZACION 2022	a0077392	opco1015	6/30/2022	\$ 39,000.00	\$ 5,850.00	\$ 3,315.00	08/31/24	26	\$ 7,302.21		X				
CAPITALIZACION MODERNIZACION 2022	a0077393	opco1016	6/30/2022	\$ 54,873.00	\$ 8,230.95	\$ 4,664.21	08/31/24	26	\$ 10,274.21		X				
CAPITALIZACION MODERNIZACION 2022	a0077394	opco2001	6/30/2022	\$ 31,650.00	\$ 4,747.50	\$ 2,690.25	08/31/24	26	\$ 5,926.02		X				
CAPITALIZACION MODERNIZACION 2022	a0077395	opco2002	6/30/2022	\$ 22,800.00	\$ 3,420.00	\$ 1,938.00	08/31/24	26	\$ 4,268.98		X				
CAPITALIZACION MODERNIZACION 2022	a0077396	opco3017	6/30/2022	\$ 78,972.00	\$ 11,845.80	\$ 6,712.62	08/31/24	26	\$ 14,786.41		X				
CAPITALIZACION MODERNIZACION 2022	a0077397	opco3022	6/30/2022	\$ 354,067.00	\$ 53,110.05	\$ 30,095.70	08/31/24	26	\$ 66,294.13		X				
CAPITALIZACION MODERNIZACION 2022	a0077398	opco3023	6/30/2022	\$ 27,977.00	\$ 4,196.55	\$ 2,378.05	08/31/24	26	\$ 5,238.30		X				
CAPITALIZACION MODERNIZACION 2022	a0077399	opco3024	6/30/2022	\$ 50,910.00	\$ 7,636.50	\$ 4,327.35	08/31/24	26	\$ 9,532.19		X				

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			
CAPITALIZACION MODERNIZACION 2022	a0077400	opco3028	6/30/2022	\$ 142,997.00	\$ 21,449.55	\$ 12,154.75	08/31/24	26	\$ 26,774.20		X				
CAPITALIZACION MODERNIZACION 2022	a0077401	opco3030	6/30/2022	\$ 38,500.00	\$ 5,775.00	\$ 3,272.50	08/31/24	26	\$ 7,208.59		X				
CAPITALIZACION MODERNIZACION 2022	a0077402	opco3032	6/30/2022	\$ 11,150.00	\$ 1,672.50	\$ 947.75	08/31/24	26	\$ 2,087.68		X				
CAPITALIZACION MODERNIZACION 2022	a0077403	opco3044	6/30/2022	\$ 20,330.00	\$ 3,049.50	\$ 1,728.05	08/31/24	26	\$ 3,806.51		X				
CAPITALIZACION MODERNIZACION 2022	a0077404	opco3046	6/30/2022	\$ 12,650.00	\$ 1,897.50	\$ 1,075.25	08/31/24	26	\$ 2,368.54		X				
CAPITALIZACION MODERNIZACION 2022	a0077405	opco3055	6/30/2022	\$ 127,550.00	\$ 19,132.50	\$ 10,841.75	08/31/24	26	\$ 23,881.97		X				
CAPITALIZACION MODERNIZACION 2022	a0077406	opco3069	6/30/2022	\$ 24,490.00	\$ 3,673.50	\$ 2,081.65	08/31/24	26	\$ 4,585.41		X				
CAPITALIZACION MODERNIZACION 2022	a0077407	opco3085	6/30/2022	\$ 21,732.00	\$ 3,259.80	\$ 1,847.22	08/31/24	26	\$ 4,069.02		X				
CAPITALIZACION MODERNIZACION 2022	a0077408	opco3086	6/30/2022	\$ 11,975.00	\$ 1,796.25	\$ 1,017.88	08/31/24	26	\$ 2,242.15		X				
CAPITALIZACION MODERNIZACION 2022	a0077409	opco3087	6/30/2022	\$ 290,471.00	\$ 43,570.65	\$ 24,690.04	08/31/24	26	\$ 54,386.66		X				
CAPITALIZACION MODERNIZACION 2022	a0077410	opco3088	6/30/2022	\$ 44,000.00	\$ 6,600.00	\$ 3,740.00	08/31/24	26	\$ 8,238.39		X				
CAPITALIZACION MODERNIZACION 2022	a0077411	opco3089	6/30/2022	\$ 11,590.00	\$ 1,738.50	\$ 985.15	08/31/24	26	\$ 2,170.07		X				
CAPITALIZACION MODERNIZACION 2022	a0077412	opco3091	6/30/2022	\$ 30,260.00	\$ 4,539.00	\$ 2,572.10	08/31/24	26	\$ 5,665.76		X				
CAPITALIZACION MODERNIZACION 2022	a0077413	opco3092	6/30/2022	\$ 23,133.00	\$ 3,469.95	\$ 1,966.31	08/31/24	26	\$ 4,331.33		X				
CAPITALIZACION MODERNIZACION 2022	a0077414	opco3097	6/30/2022	\$ 109,453.00	\$ 16,417.95	\$ 9,303.51	08/31/24	26	\$ 20,493.55		X				
CAPITALIZACION MODERNIZACION 2022	a0077415	opco4004	6/30/2022	\$ 14,320.00	\$ 2,148.00	\$ 1,217.20	08/31/24	26	\$ 2,681.22		X				
CAPITALIZACION MODERNIZACION 2022	a0077416	opco4006	6/30/2022	\$ 89,843.00	\$ 13,476.45	\$ 7,636.66	08/31/24	26	\$ 16,821.85		X				
CAPITALIZACION MODERNIZACION 2022	a0077417	opco4009	6/30/2022	\$ 22,026.00	\$ 3,303.90	\$ 1,872.21	08/31/24	26	\$ 4,124.06		X				
CAPITALIZACION MODERNIZACION 2022	a0077418	opco4010	6/30/2022	\$ 24,400.00	\$ 3,660.00	\$ 2,074.00	08/31/24	26	\$ 4,568.56		X				
CAPITALIZACION MODERNIZACION 2022	a0077419	opco5001	6/30/2022	\$ 104,559.00	\$ 15,683.85	\$ 8,887.52	08/31/24	26	\$ 19,577.22		X				
CAPITALIZACION MODERNIZACION 2022	a0077420	opco5005	6/30/2022	\$ 10,440.00	\$ 1,566.00	\$ 887.40	08/31/24	26	\$ 1,954.75		X				
CAPITALIZACION MODERNIZACION 2022	a0077421	opco5006	6/30/2022	\$ 107,100.00	\$ 16,065.00	\$ 9,103.50	08/31/24	26	\$ 20,052.99		X				
CAPITALIZACION MODERNIZACION 2022	a0077422	opco5009	6/30/2022	\$ 14,795.00	\$ 2,219.25	\$ 1,257.58	08/31/24	26	\$ 2,770.16		X				
CAPITALIZACION MODERNIZACION 2022	a0077423	opco5011	6/30/2022	\$ 751,232.00	\$ 112,684.80	\$ 63,854.72	08/31/24	26	\$ 140,657.76		X				
CAPITALIZACION MODERNIZACION 2022	a0077424	opco5017	6/30/2022	\$ 611,206.00	\$ 91,680.90	\$ 51,952.51	08/31/24	26	\$ 114,439.83		X				
CAPITALIZACION MODERNIZACION 2022	a0077425	opco5020	6/30/2022	\$ 18,000.00	\$ 2,700.00	\$ 1,530.00	08/31/24	26	\$ 3,370.25		X				
CAPITALIZACION MODERNIZACION 2022	a0077426	opco5023	6/30/2022	\$ 222,287.00	\$ 33,343.05	\$ 18,894.40	08/31/24	26	\$ 41,620.15		X				
CAPITALIZACION MODERNIZACION 2022	a0077427	opco5026	6/30/2022	\$ 19,350.00	\$ 2,902.50	\$ 1,644.75	08/31/24	26	\$ 3,623.02		X				
CAPITALIZACION MODERNIZACION 2022	a0077428	opco5037	6/30/2022	\$ 6,696.00	\$ 1,004.40	\$ 569.16	08/31/24	26	\$ 1,253.73		X				
CAPITALIZACION MODERNIZACION 2022	a0077429	opco5038	6/30/2022	\$ 18,300.00	\$ 2,745.00	\$ 1,555.50	08/31/24	26	\$ 3,426.42		X				
CAPITALIZACION MODERNIZACION 2022	a0077430	opco5042	6/30/2022	\$ 95,400.00	\$ 14,310.00	\$ 8,109.00	08/31/24	26	\$ 17,862.33		X				
CAPITALIZACION MODERNIZACION 2022	a0077431	opco5044	6/30/2022	\$ 53,560.00	\$ 8,034.00	\$ 4,552.60	08/31/24	26	\$ 10,028.37		X				
CAPITALIZACION MODERNIZACION 2022	a0077432	opco5052	6/30/2022	\$ 22,500.00	\$ 3,375.00	\$ 1,912.50	08/31/24	26	\$ 4,212.81		X				
CAPITALIZACION MODERNIZACION 2022	a0077433	opco5088	6/30/2022	\$ 449,367.00	\$ 67,405.05	\$ 38,196.20	08/31/24	26	\$ 84,137.73		X				
CAPITALIZACION MODERNIZACION 2022	a0077434	opco5089	6/30/2022	\$ 26,800.00	\$ 4,020.00	\$ 2,278.00	08/31/24	26	\$ 5,017.93		X				
CAPITALIZACION MODERNIZACION 2022	a0077435	opco5094	6/30/2022	\$ 20,871.00	\$ 3,130.65	\$ 1,774.04	08/31/24	26	\$ 3,907.80		X				
CAPITALIZACION MODERNIZACION 2022	a0077436	opco5105	6/30/2022	\$ 21,152.00	\$ 3,172.80	\$ 1,797.92	08/31/24	26	\$ 3,960.42		X				
CAPITALIZACION MODERNIZACION 2022	a0077437	opco5109	6/30/2022	\$ 6,200.00	\$ 930.00	\$ 527.00	08/31/24	26	\$ 1,160.86		X				
CAPITALIZACION MODERNIZACION 2022	a0077438	opco5151	6/30/2022	\$ 18,000.00	\$ 2,700.00	\$ 1,530.00	08/31/24	26	\$ 3,370.25		X				
CAPITALIZACION MODERNIZACION 2022	a0077439	opco5161	6/30/2022	\$ 248,359.00	\$ 37,253.85	\$ 21,110.52	08/31/24	26	\$ 46,501.77		X				
CAPITALIZACION MODERNIZACION 2022	a0077440	opco5163	6/30/2022	\$ 147,127.00	\$ 22,069.05	\$ 12,505.80	08/31/24	26	\$ 27,547.49		X				
CAPITALIZACION MODERNIZACION 2022	a0077441	opco5173	6/30/2022	\$ 59,525.00	\$ 8,928.75	\$ 5,059.63	08/31/24	26	\$ 11,145.23		X				

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 Annual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAPITALIZACION MODERNIZACION 2022	a0077442	opco5177	6/30/2022	\$ 151,950.00	\$ 22,792.50	\$ 12,915.75	08/31/24	26	\$ 28,450.53		X				
CAPITALIZACION MODERNIZACION 2022	a0077443	opco5183	6/30/2022	\$ 33,575.00	\$ 5,036.25	\$ 2,853.88	08/31/24	26	\$ 6,286.45		X				
CAPITALIZACION MODERNIZACION 2022	a0077444	opco5184	6/30/2022	\$ 254,611.00	\$ 38,191.65	\$ 21,641.94	08/31/24	26	\$ 47,672.37		X				
CAPITALIZACION MODERNIZACION 2022	a0077445	opco5188	6/30/2022	\$ 70,200.00	\$ 10,530.00	\$ 5,967.00	08/31/24	26	\$ 13,143.98		X				
CAPITALIZACION MODERNIZACION 2022	a0077446	opco5194	6/30/2022	\$ 55,000.00	\$ 8,250.00	\$ 4,675.00	08/31/24	26	\$ 10,297.99		X				
CAPITALIZACION MODERNIZACION 2022	a0077447	opco5203	6/30/2022	\$ 37,994.00	\$ 5,699.10	\$ 3,229.49	08/31/24	26	\$ 7,113.85		X				
CAPITALIZACION MODERNIZACION 2022	a0077448	opco5212	6/30/2022	\$ 554,861.00	\$ 83,229.15	\$ 47,163.19	08/31/24	26	\$ 103,890.02		X				
CAPITALIZACION MODERNIZACION 2022	a0077449	opco5213	6/30/2022	\$ 50,480.00	\$ 7,572.00	\$ 4,290.80	08/31/24	26	\$ 9,451.68		X				
CAPITALIZACION MODERNIZACION 2022	a0077450	opco5214	6/30/2022	\$ 125,685.00	\$ 18,852.75	\$ 10,683.23	08/31/24	26	\$ 23,532.77		X				
CAPITALIZACION MODERNIZACION 2022	a0077451	opco5226	6/30/2022	\$ 39,794.00	\$ 5,969.10	\$ 3,382.49	08/31/24	26	\$ 7,450.87		X				
CAPITALIZACION MODERNIZACION 2022	a0077452	opco5311	6/30/2022	\$ 370,952.00	\$ 55,642.80	\$ 31,530.92	08/31/24	26	\$ 69,455.61		X				
CAPITALIZACION MODERNIZACION 2022	a0077453	opco7002	6/30/2022	\$ 37,150.00	\$ 5,572.50	\$ 3,157.75	08/31/24	26	\$ 6,955.82		X				
CAPITALIZACION MODERNIZACION 2022	a0077454	opco7003	6/30/2022	\$ 532,501.00	\$ 79,875.15	\$ 45,262.59	08/31/24	26	\$ 99,703.42		X				
CAPITALIZACION MODERNIZACION 2022	a0077455	opco7007	6/30/2022	\$ 64,253.00	\$ 9,637.95	\$ 5,461.51	08/31/24	26	\$ 12,030.48		X				
CAPITALIZACION MODERNIZACION 2022	a0077456	opco7008	6/30/2022	\$ 15,700.00	\$ 2,355.00	\$ 1,334.50	08/31/24	26	\$ 2,939.61		X				
CAPITALIZACION MODERNIZACION 2022	a0077457	opco7009	6/30/2022	\$ 132,822.00	\$ 19,923.30	\$ 11,289.87	08/31/24	26	\$ 24,869.07		X				
Canas Housing_New	a0079152	opco5248	12/31/1984	\$ 26,066.00	\$ 3,909.90	\$ 2,215.61	07/18/22	457	\$ 26,066.00			X			
Canas Housing_New	a0079153	opco5248	12/31/1984	\$ 4,273.00	\$ 640.95	\$ 363.21	07/18/22	457	\$ 4,273.00			X			
CAP 2020 AJE 25_New	a0079154	opco5248	7/1/2017	\$ 18,229.00	\$ 2,734.35	\$ 1,549.47	07/18/22	61	\$ 7,932.40			X			
Ramirez de Arellano_New	a0079473	home5053	5/31/1969	\$ 50,255.00	\$ 7,538.25	\$ 4,271.68	05/17/22	645	\$ 50,255.00			X			
Ramirez de Arellano_New	a0079610	home5053	5/31/1969	\$ 16,752.00	\$ 2,512.80	\$ 1,423.92	08/17/22	648	\$ 16,752.00			X			
Ramirez de Arellano_New	a0079611	home5053	5/31/1969	\$ 16,752.00	\$ 2,512.80	\$ 1,423.92	12/08/22	652	\$ 16,752.00			X			
CAPITALIZACION CIP	a0080442	opco5106	7/1/2021	\$ 292,972.00	\$ 43,945.80	\$ 24,902.62	06/30/22	12	\$ 25,179.32			X			
CAPITALIZACION CIP	a0080443	opco5103	6/30/2022	\$ 3,585,465.00	\$ 537,819.75	\$ 304,764.53	06/30/22	0	\$ -			X			
Canas Housing_New	a0081944	opco5248	12/31/1984	\$ 17,377.00	\$ 2,606.55	\$ 1,477.05	01/23/23	463	\$ 17,377.00			X			
Canas Housing_New	a0081945	opco5248	12/31/1984	\$ 2,849.00	\$ 427.35	\$ 242.17	01/23/23	463	\$ 2,849.00			X			
CAP 2020 AJE 25_New	a0081946	opco5248	7/1/2017	\$ 12,153.00	\$ 1,822.95	\$ 1,033.01	01/23/23	68	\$ 5,830.74			X			
Villa Navarro_New	a0081947	opco5126	12/1/2004	\$ 47,352.00	\$ 7,102.80	\$ 4,024.92	02/27/23	222	\$ 47,352.00			X			
Villa Navarro_New	a0081948	opco5126	6/1/2015	\$ 446.00	\$ 66.90	\$ 37.91	02/27/23	94	\$ 297.80			X			
Villa Navarro_New	a0081949	opco5126	1/31/1973	\$ 20,299.00	\$ 3,044.85	\$ 1,725.42	02/27/23	610	\$ 20,299.00			X			
Canas Housing_New	a0083146	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	04/19/23	466	\$ 8,689.00			X			
Canas Housing_New	a0083147	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	04/19/23	466	\$ 1,424.00			X			
CAP 2020 AJE 25_New	a0083148	opco5248	7/1/2017	\$ 6,076.00	\$ 911.40	\$ 516.46	04/19/23	71	\$ 3,038.51			X			
CAPITALIZACION MODERNIZACION 2023	a0085929	opco0215	6/30/2023	\$ 14,877.00	\$ 2,231.55	\$ 1,264.55	08/31/24	14	\$ 1,503.40		X				
CAPITALIZACION MODERNIZACION 2023	a0085930	opco1002	6/30/2023	\$ 3,179,061.00	\$ 476,859.15	\$ 270,220.19	08/31/24	14	\$ 321,261.78		X				
CAPITALIZACION MODERNIZACION 2023	a0085931	opco1003	6/30/2023	\$ 131,594.00	\$ 19,739.10	\$ 11,185.49	08/31/24	14	\$ 13,298.30		X				
CAPITALIZACION MODERNIZACION 2023	a0085932	opco1008	6/30/2023	\$ 214,622.00	\$ 32,193.30	\$ 18,242.87	08/31/24	14	\$ 21,688.75		X				
CAPITALIZACION MODERNIZACION 2023	a0085933	opco1009	6/30/2023	\$ 64,200.00	\$ 9,630.00	\$ 5,457.00	08/31/24	14	\$ 6,487.77		X				
CAPITALIZACION MODERNIZACION 2023	a0085934	opco1010	6/30/2023	\$ 168,575.00	\$ 25,286.25	\$ 14,328.88	08/31/24	14	\$ 17,035.44		X				
CAPITALIZACION MODERNIZACION 2023	a0085935	opco1017	6/30/2023	\$ 115,179.00	\$ 17,276.85	\$ 9,790.22	08/31/24	14	\$ 11,639.48		X				
CAPITALIZACION MODERNIZACION 2023	a0085936	opco2001	6/30/2023	\$ 1,873,307.00	\$ 280,996.05	\$ 159,231.10	08/31/24	14	\$ 189,308.08		X				
CAPITALIZACION MODERNIZACION 2023	a0085937	opco2002	6/30/2023	\$ 242,049.00	\$ 36,307.35	\$ 20,574.17	08/31/24	14	\$ 24,460.40		X				

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			
CAPITALIZACION MODERNIZACION 2023	a0085938	opco3015	6/30/2023	\$ 531,406.00	\$ 79,710.90	\$ 45,169.51	08/31/24	14	\$ 53,701.53		X				
CAPITALIZACION MODERNIZACION 2023	a0085939	opco3017	6/30/2023	\$ 54,947.00	\$ 8,242.05	\$ 4,670.50	08/31/24	14	\$ 5,552.70		X				
CAPITALIZACION MODERNIZACION 2023	a0085940	opco3019	6/30/2023	\$ 249,990.00	\$ 37,498.50	\$ 21,249.15	08/31/24	14	\$ 25,262.88		X				
CAPITALIZACION MODERNIZACION 2023	a0085941	opco3022	6/30/2023	\$ 75,000.00	\$ 11,250.00	\$ 6,375.00	08/31/24	14	\$ 7,579.17		X				
CAPITALIZACION MODERNIZACION 2023	a0085942	opco3026	6/30/2023	\$ 602,284.00	\$ 90,342.60	\$ 51,194.14	08/31/24	14	\$ 60,864.14		X				
CAPITALIZACION MODERNIZACION 2023	a0085943	opco3030	6/30/2023	\$ 79,735.00	\$ 11,960.25	\$ 6,777.48	08/31/24	14	\$ 8,057.66		X				
CAPITALIZACION MODERNIZACION 2023	a0085944	opco3032	6/30/2023	\$ 84,000.00	\$ 12,600.00	\$ 7,140.00	08/31/24	14	\$ 8,488.67		X				
CAPITALIZACION MODERNIZACION 2023	a0085945	opco3042	6/30/2023	\$ 6,200.00	\$ 930.00	\$ 527.00	08/31/24	14	\$ 626.54		X				
CAPITALIZACION MODERNIZACION 2023	a0085946	opco3044	6/30/2023	\$ 26,500.00	\$ 3,975.00	\$ 2,252.50	08/31/24	14	\$ 2,677.97		X				
CAPITALIZACION MODERNIZACION 2023	a0085947	opco3045	6/30/2023	\$ 563.00	\$ 84.45	\$ 47.86	08/31/24	14	\$ 56.89		X				
CAPITALIZACION MODERNIZACION 2023	a0085948	opco3052	6/30/2023	\$ 19,600.00	\$ 2,940.00	\$ 1,666.00	08/31/24	14	\$ 1,980.69		X				
CAPITALIZACION MODERNIZACION 2023	a0085949	opco3055	6/30/2023	\$ 28,992.00	\$ 4,348.80	\$ 2,464.32	08/31/24	14	\$ 2,929.80		X				
CAPITALIZACION MODERNIZACION 2023	a0085950	opco3060	6/30/2023	\$ 5,989.00	\$ 898.35	\$ 509.07	08/31/24	14	\$ 605.22		X				
CAPITALIZACION MODERNIZACION 2023	a0085951	opco3063	6/30/2023	\$ 81,322.00	\$ 12,198.30	\$ 6,912.37	08/31/24	14	\$ 8,218.04		X				
CAPITALIZACION MODERNIZACION 2023	a0085952	opco3066	6/30/2023	\$ 22,630.00	\$ 3,394.50	\$ 1,923.55	08/31/24	14	\$ 2,286.89		X				
CAPITALIZACION MODERNIZACION 2023	a0085953	opco3068	6/30/2023	\$ 32,074.00	\$ 4,811.10	\$ 2,726.29	08/31/24	14	\$ 3,241.26		X				
CAPITALIZACION MODERNIZACION 2023	a0085954	opco3071	6/30/2023	\$ 19,400.00	\$ 2,910.00	\$ 1,649.00	08/31/24	14	\$ 1,960.48		X				
CAPITALIZACION MODERNIZACION 2023	a0085955	opco3073	6/30/2023	\$ 229,765.00	\$ 34,464.75	\$ 19,530.03	08/31/24	14	\$ 23,219.03		X				
CAPITALIZACION MODERNIZACION 2023	a0085956	opco3081	6/30/2023	\$ 54,801.00	\$ 8,220.15	\$ 4,658.09	08/31/24	14	\$ 5,537.95		X				
CAPITALIZACION MODERNIZACION 2023	a0085957	opco3085	6/30/2023	\$ 443,398.00	\$ 66,509.70	\$ 37,688.83	08/31/24	14	\$ 44,807.83		X				
CAPITALIZACION MODERNIZACION 2023	a0085958	opco3087	6/30/2023	\$ 12,000.00	\$ 1,800.00	\$ 1,020.00	08/31/24	14	\$ 1,212.67		X				
CAPITALIZACION MODERNIZACION 2023	a0085959	opco3089	6/30/2023	\$ 17,127.00	\$ 2,569.05	\$ 1,455.80	08/31/24	14	\$ 1,730.78		X				
CAPITALIZACION MODERNIZACION 2023	a0085960	opco3090	6/30/2023	\$ 11,515.00	\$ 1,727.25	\$ 978.78	08/31/24	14	\$ 1,163.65		X				
CAPITALIZACION MODERNIZACION 2023	a0085961	opco3094	6/30/2023	\$ 28,500.00	\$ 4,275.00	\$ 2,422.50	08/31/24	14	\$ 2,880.08		X				
CAPITALIZACION MODERNIZACION 2023	a0085962	opco3096	6/30/2023	\$ 11,832.00	\$ 1,774.80	\$ 1,005.72	08/31/24	14	\$ 1,195.69		X				
CAPITALIZACION MODERNIZACION 2023	a0085963	opco3103	6/30/2023	\$ 84,700.00	\$ 12,705.00	\$ 7,199.50	08/31/24	14	\$ 8,559.41		X				
CAPITALIZACION MODERNIZACION 2023	a0085964	opco4001	6/30/2023	\$ 1,048,228.00	\$ 157,234.20	\$ 89,099.38	08/31/24	14	\$ 105,929.26		X				
CAPITALIZACION MODERNIZACION 2023	a0085965	opco4004	6/30/2023	\$ 21,990.00	\$ 3,298.50	\$ 1,869.15	08/31/24	14	\$ 2,222.21		X				
CAPITALIZACION MODERNIZACION 2023	a0085966	opco4006	6/30/2023	\$ 26,500.00	\$ 3,975.00	\$ 2,252.50	08/31/24	14	\$ 2,677.97		X				
CAPITALIZACION MODERNIZACION 2023	a0085967	opco4009	6/30/2023	\$ 838,340.00	\$ 125,751.00	\$ 71,258.90	08/31/24	14	\$ 84,718.91		X				
CAPITALIZACION MODERNIZACION 2023	a0085968	opco4010	6/30/2023	\$ 321,785.00	\$ 48,267.75	\$ 27,351.73	08/31/24	14	\$ 32,518.16		X				
CAPITALIZACION MODERNIZACION 2023	a0085969	opco5003	6/30/2023	\$ 330,500.00	\$ 49,575.00	\$ 28,092.50	08/31/24	14	\$ 33,398.86		X				
CAPITALIZACION MODERNIZACION 2023	a0085970	opco5004	6/30/2023	\$ 55,299.00	\$ 8,294.85	\$ 4,700.42	08/31/24	14	\$ 5,588.27		X				
CAPITALIZACION MODERNIZACION 2023	a0085971	opco5005	6/30/2023	\$ 94,800.00	\$ 14,220.00	\$ 8,058.00	08/31/24	14	\$ 9,580.07		X				
CAPITALIZACION MODERNIZACION 2023	a0085972	opco5006	6/30/2023	\$ 195,734.00	\$ 29,360.10	\$ 16,637.39	08/31/24	14	\$ 19,780.01		X				
CAPITALIZACION MODERNIZACION 2023	a0085973	opco5010	6/30/2023	\$ 1,530,955.00	\$ 229,643.25	\$ 130,131.18	08/31/24	14	\$ 154,711.51		X				
CAPITALIZACION MODERNIZACION 2023	a0085974	opco5011	6/30/2023	\$ 56,093.00	\$ 8,413.95	\$ 4,767.91	08/31/24	14	\$ 5,668.51		X				
CAPITALIZACION MODERNIZACION 2023	a0085975	opco5012	6/30/2023	\$ 6,000.00	\$ 900.00	\$ 510.00	08/31/24	14	\$ 606.33		X				
CAPITALIZACION MODERNIZACION 2023	a0085976	opco5013	6/30/2023	\$ 21,500.00	\$ 3,225.00	\$ 1,827.50	08/31/24	14	\$ 2,172.69		X				
CAPITALIZACION MODERNIZACION 2023	a0085977	opco5014	6/30/2023	\$ 339,551.00	\$ 50,932.65	\$ 28,861.84	08/31/24	14	\$ 34,313.51		X				
CAPITALIZACION MODERNIZACION 2023	a0085978	opco5016	6/30/2023	\$ 71,779.00	\$ 10,766.85	\$ 6,101.22	08/31/24	14	\$ 7,253.67		X				
CAPITALIZACION MODERNIZACION 2023	a0085979	opco5020	6/30/2023	\$ 1,248.00	\$ 187.20	\$ 106.08	08/31/24	14	\$ 126.12		X				

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			
CAPITALIZACION MODERNIZACION 2023	a0085980	opco5021	6/30/2023	\$ 98,800.00	\$ 14,820.00	\$ 8,398.00	08/31/24	14	\$ 9,984.29		X				
CAPITALIZACION MODERNIZACION 2023	a0085981	opco5022	6/30/2023	\$ 42,779.00	\$ 6,416.85	\$ 3,636.22	08/31/24	14	\$ 4,323.06		X				
CAPITALIZACION MODERNIZACION 2023	a0085982	opco5026	6/30/2023	\$ 55,264.00	\$ 8,289.60	\$ 4,697.44	08/31/24	14	\$ 5,584.73		X				
CAPITALIZACION MODERNIZACION 2023	a0085983	opco5028	6/30/2023	\$ 809,059.00	\$ 121,358.85	\$ 68,770.02	08/31/24	14	\$ 81,759.91		X				
CAPITALIZACION MODERNIZACION 2023	a0085984	opco5031	6/30/2023	\$ 60,151.00	\$ 9,022.65	\$ 5,112.84	08/31/24	14	\$ 6,078.59		X				
CAPITALIZACION MODERNIZACION 2023	a0085985	opco5033	6/30/2023	\$ 50,774.00	\$ 7,616.10	\$ 4,315.79	08/31/24	14	\$ 5,130.99		X				
CAPITALIZACION MODERNIZACION 2023	a0085986	opco5035	6/30/2023	\$ 39,300.00	\$ 5,895.00	\$ 3,340.50	08/31/24	14	\$ 3,971.48		X				
CAPITALIZACION MODERNIZACION 2023	a0085987	opco5037	6/30/2023	\$ 25,529.00	\$ 3,829.35	\$ 2,169.97	08/31/24	14	\$ 2,579.85		X				
CAPITALIZACION MODERNIZACION 2023	a0085988	opco5042	6/30/2023	\$ 23,650.00	\$ 3,547.50	\$ 2,010.25	08/31/24	14	\$ 2,389.96		X				
CAPITALIZACION MODERNIZACION 2023	a0085989	opco5048	6/30/2023	\$ 285,250.00	\$ 42,787.50	\$ 24,246.25	08/31/24	14	\$ 28,826.10		X				
CAPITALIZACION MODERNIZACION 2023	a0085990	opco5052	6/30/2023	\$ 106,540.00	\$ 15,981.00	\$ 9,055.90	08/31/24	14	\$ 10,766.46		X				
CAPITALIZACION MODERNIZACION 2023	a0085991	opco5066	6/30/2023	\$ 28,933.00	\$ 4,339.95	\$ 2,459.31	08/31/24	14	\$ 2,923.84		X				
CAPITALIZACION MODERNIZACION 2023	a0085992	opco5080	6/30/2023	\$ 143,699.00	\$ 21,554.85	\$ 12,214.42	08/31/24	14	\$ 14,521.58		X				
CAPITALIZACION MODERNIZACION 2023	a0085993	opco5088	6/30/2023	\$ 936.00	\$ 140.40	\$ 79.56	08/31/24	14	\$ 94.59		X				
CAPITALIZACION MODERNIZACION 2023	a0085994	opco5103	6/30/2023	\$ 1,434,741.00	\$ 215,211.15	\$ 121,952.99	06/30/23	0	\$ -			X			
CAPITALIZACION MODERNIZACION 2023	a0085995	opco5108	6/30/2023	\$ 467,482.00	\$ 70,122.30	\$ 39,735.97	08/31/24	14	\$ 47,241.65		X				
CAPITALIZACION MODERNIZACION 2023	a0085996	opco5109	6/30/2023	\$ 52,210.00	\$ 7,831.50	\$ 4,437.85	08/31/24	14	\$ 5,276.11		X				
CAPITALIZACION MODERNIZACION 2023	a0085997	opco5113	6/30/2023	\$ 237,554.00	\$ 35,633.10	\$ 20,192.09	08/31/24	14	\$ 24,006.15		X				
CAPITALIZACION MODERNIZACION 2023	a0085998	opco5114	6/30/2023	\$ 139,046.00	\$ 20,856.90	\$ 11,818.91	08/31/24	14	\$ 14,051.37		X				
CAPITALIZACION MODERNIZACION 2023	a0085999	opco5125	6/30/2023	\$ 149,780.00	\$ 22,467.00	\$ 12,731.30	08/31/24	14	\$ 15,136.10		X				
CAPITALIZACION MODERNIZACION 2023	a0086000	opco5127	6/30/2023	\$ 75,241.00	\$ 11,286.15	\$ 6,395.49	08/31/24	14	\$ 7,603.52		X				
CAPITALIZACION MODERNIZACION 2023	a0086001	opco5131	6/30/2023	\$ 1,359,165.00	\$ 203,874.75	\$ 115,529.03	08/31/24	14	\$ 137,351.17		X				
CAPITALIZACION MODERNIZACION 2023	a0086002	opco5150	6/30/2023	\$ 317,040.00	\$ 47,556.00	\$ 26,948.40	08/31/24	14	\$ 32,038.65		X				
CAPITALIZACION MODERNIZACION 2023	a0086003	opco5158	6/30/2023	\$ 148,000.00	\$ 22,200.00	\$ 12,580.00	08/31/24	14	\$ 14,956.22		X				
CAPITALIZACION MODERNIZACION 2023	a0086004	opco5161	6/30/2023	\$ 61,732.00	\$ 9,259.80	\$ 5,247.22	08/31/24	14	\$ 6,238.36		X				
CAPITALIZACION MODERNIZACION 2023	a0086005	opco5163	6/30/2023	\$ 37,016.00	\$ 5,552.40	\$ 3,146.36	08/31/24	14	\$ 3,740.67		X				
CAPITALIZACION MODERNIZACION 2023	a0086006	opco5168	6/30/2023	\$ 51,922.00	\$ 7,788.30	\$ 4,413.37	08/31/24	14	\$ 5,247.01		X				
CAPITALIZACION MODERNIZACION 2023	a0086007	opco5170	6/30/2023	\$ 19,900.00	\$ 2,985.00	\$ 1,691.50	08/31/24	14	\$ 2,011.01		X				
CAPITALIZACION MODERNIZACION 2023	a0086008	opco5171	6/30/2023	\$ 105,181.00	\$ 15,777.15	\$ 8,940.39	08/31/24	14	\$ 10,629.12		X				
CAPITALIZACION MODERNIZACION 2023	a0086009	opco5173	6/30/2023	\$ 29,273.00	\$ 4,390.95	\$ 2,488.21	08/31/24	14	\$ 2,958.20		X				
CAPITALIZACION MODERNIZACION 2023	a0086010	opco5174	6/30/2023	\$ 119,951.00	\$ 17,992.65	\$ 10,195.84	08/31/24	14	\$ 12,121.71		X				
CAPITALIZACION MODERNIZACION 2023	a0086011	opco5181	6/30/2023	\$ 67,550.00	\$ 10,132.50	\$ 5,741.75	08/31/24	14	\$ 6,826.30		X				
CAPITALIZACION MODERNIZACION 2023	a0086012	opco5185	6/30/2023	\$ 14,900.00	\$ 2,235.00	\$ 1,266.50	08/31/24	14	\$ 1,505.73		X				
CAPITALIZACION MODERNIZACION 2023	a0086013	opco5187	6/30/2023	\$ 125,495.00	\$ 18,824.25	\$ 10,667.08	08/31/24	14	\$ 12,681.97		X				
CAPITALIZACION MODERNIZACION 2023	a0086014	opco5194	6/30/2023	\$ 106,733.00	\$ 16,009.95	\$ 9,072.31	08/31/24	14	\$ 10,785.96		X				
CAPITALIZACION MODERNIZACION 2023	a0086015	opco5197	6/30/2023	\$ 25,750.00	\$ 3,862.50	\$ 2,188.75	08/31/24	14	\$ 2,602.18		X				
CAPITALIZACION MODERNIZACION 2023	a0086016	opco5198	6/30/2023	\$ 53,000.00	\$ 7,950.00	\$ 4,505.00	08/31/24	14	\$ 5,355.94		X				
CAPITALIZACION MODERNIZACION 2023	a0086017	opco5202	6/30/2023	\$ 45,300.00	\$ 6,795.00	\$ 3,850.50	08/31/24	14	\$ 4,577.82		X				
CAPITALIZACION MODERNIZACION 2023	a0086018	opco5206	6/30/2023	\$ 72,853.00	\$ 10,927.95	\$ 6,192.51	08/31/24	14	\$ 7,362.20		X				
CAPITALIZACION MODERNIZACION 2023	a0086019	opco5211	6/30/2023	\$ 175,072.00	\$ 26,260.80	\$ 14,881.12	08/31/24	14	\$ 17,692.00		X				
CAPITALIZACION MODERNIZACION 2023	a0086020	opco5214	6/30/2023	\$ 30,000.00	\$ 4,500.00	\$ 2,550.00	08/31/24	14	\$ 3,031.67		X				
CAPITALIZACION MODERNIZACION 2023	a0086021	opco5219	6/30/2023	\$ 85,770.00	\$ 12,865.50	\$ 7,290.45	08/31/24	14	\$ 8,667.54		X				



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			
CAPITALIZACION MODERNIZACION 2023	a0086022	opco5220	6/30/2023	\$ 25,000.00	\$ 3,750.00	\$ 2,125.00	08/31/24	14	\$ 2,526.39		X				
CAPITALIZACION MODERNIZACION 2023	a0086023	opco5227	6/30/2023	\$ 113,100.00	\$ 16,965.00	\$ 9,613.50	08/31/24	14	\$ 11,429.38		X				
CAPITALIZACION MODERNIZACION 2023	a0086024	opco5232	6/30/2023	\$ 69,301.00	\$ 10,395.15	\$ 5,890.59	08/31/24	14	\$ 7,003.25		X				
CAPITALIZACION MODERNIZACION 2023	a0086025	opco5233	6/30/2023	\$ 89,910.00	\$ 13,486.50	\$ 7,642.35	08/31/24	14	\$ 9,085.91		X				
CAPITALIZACION MODERNIZACION 2023	a0086026	opco5246	6/30/2023	\$ 45,152.00	\$ 6,772.80	\$ 3,837.92	08/31/24	14	\$ 4,562.86		X				
CAPITALIZACION MODERNIZACION 2023	a0086027	opco5254	6/30/2023	\$ 102,700.00	\$ 15,405.00	\$ 8,729.50	08/31/24	14	\$ 10,378.41		X				
CAPITALIZACION MODERNIZACION 2023	a0086028	opco5255	6/30/2023	\$ 15,343.00	\$ 2,301.45	\$ 1,304.16	08/31/24	14	\$ 1,550.50		X				
CAPITALIZACION MODERNIZACION 2023	a0086029	opco5294	6/30/2023	\$ 7,500.00	\$ 1,125.00	\$ 637.50	08/31/24	14	\$ 757.92		X				
CAPITALIZACION MODERNIZACION 2023	a0086030	opco5304	6/30/2023	\$ 39,800.00	\$ 5,970.00	\$ 3,383.00	08/31/24	14	\$ 4,022.01		X				
CAPITALIZACION MODERNIZACION 2023	a0086031	opco7002	6/30/2023	\$ 98,380.00	\$ 14,757.00	\$ 8,362.30	08/31/24	14	\$ 9,941.85		X				
CAPITALIZACION MODERNIZACION 2023	a0086032	opco7004	6/30/2023	\$ 44,872.00	\$ 6,730.80	\$ 3,814.12	08/31/24	14	\$ 4,534.56		X				
CAPITALIZACION MODERNIZACION 2023	a0086033	opco7005	6/30/2023	\$ 44,417.00	\$ 6,662.55	\$ 3,775.45	08/31/24	14	\$ 4,488.58		X				
CAPITALIZACION MODERNIZACION 2023	a0086034	opco7006	6/30/2023	\$ 101,694.00	\$ 15,254.10	\$ 8,643.99	08/31/24	14	\$ 10,276.74		X				
CAPITALIZACION MODERNIZACION 2023	a0086035	opco7007	6/30/2023	\$ 26,200.00	\$ 3,930.00	\$ 2,227.00	08/31/24	14	\$ 2,647.66		X				
CAPITALIZACION MODERNIZACION 2023	a0086036	opco7008	6/30/2023	\$ 102,942.00	\$ 15,441.30	\$ 8,750.07	08/31/24	14	\$ 10,402.86		X				
CAPITALIZACION MODERNIZACION 2023	a0086037	opco7009	6/30/2023	\$ 125,990.00	\$ 18,898.50	\$ 10,709.15	08/31/24	14	\$ 12,731.99		X				
CAPITALIZACION MODERNIZACION 2023	a0086038	opco7011	6/30/2023	\$ 206,533.00	\$ 30,979.95	\$ 17,555.31	08/31/24	14	\$ 20,871.31		X				
CAPITALIZACION MODERNIZACION 2023	a0086039	opco7012	6/30/2023	\$ 285,309.00	\$ 42,796.35	\$ 24,251.27	08/31/24	14	\$ 28,832.06		X				
CAPITALIZACION MODERNIZACION 2023-OFFV	a0086966	opco2002	6/30/2023	\$ 3,244.00	\$ 486.60	\$ 275.74	08/31/24	14	\$ 327.82		X				
CAPITALIZACION MODERNIZACION 2023-OFFV	a0086968	opco5011	6/30/2023	\$ 15,075.00	\$ 2,261.25	\$ 1,281.38	08/31/24	14	\$ 1,523.41		X				
CAPITALIZACION MODERNIZACION 2023-OFFV	a0086969	opco5143	6/30/2023	\$ 3,463.00	\$ 519.45	\$ 294.36	08/31/24	14	\$ 349.96		X				
CAPITALIZACION MODERNIZACION 2023-OFFV	a0086970	opco5311	6/30/2023	\$ 13,560.00	\$ 2,034.00	\$ 1,152.60	08/31/24	14	\$ 1,370.31		X				
CAPITALIZACION MODERNIZACION 2023-OFFV	a0086971	opco7010	6/30/2023	\$ 5,042.00	\$ 756.30	\$ 428.57	08/31/24	14	\$ 509.52		X				
Canas Housing_New	a0088242	opco5248	12/31/1984	\$ 17,377.00	\$ 2,606.55	\$ 1,477.05	07/21/23	469	\$ 17,377.00					X	
Canas Housing_New	a0088243	opco5248	12/31/1984	\$ 2,849.00	\$ 427.35	\$ 242.17	07/21/23	469	\$ 2,849.00					X	
CAP 2020 AJE 25_New	a0088244	opco5248	7/1/2017	\$ 12,153.00	\$ 1,822.95	\$ 1,033.01	07/21/23	74	\$ 6,344.37					X	
Ext. Santa Elena_New	a0088946	opco5109	6/30/1978	\$ 21,423.00	\$ 3,213.45	\$ 1,820.96	02/14/24	556	\$ 21,423.00					X	
Ext. Santa Elena_New	a0088947	opco5109	4/1/1993	\$ 33,881.00	\$ 5,082.15	\$ 2,879.89	02/14/24	376	\$ 33,881.00					X	
CAP 2020 AJE 25_New	a0088948	opco5109	6/1/2014	\$ 229.00	\$ 34.35	\$ 19.47	02/14/24	118	\$ 191.68					X	
CAPITALIZACION MODERNIZACION 2022_New	a0088949	opco5109	6/30/2022	\$ 200.00	\$ 30.00	\$ 17.00	02/14/24	20	\$ 28.05					X	
CAPITALIZACION MODERNIZACION 2023_New	a0088950	opco5109	6/30/2023	\$ 1,684.00	\$ 252.60	\$ 143.14	02/14/24	8	\$ 91.05					X	
Villa Navarro_New	a0088951	opco5126	1/31/1973	\$ 40,598.00	\$ 6,089.70	\$ 3,450.83	02/13/24	621	\$ 40,598.00					X	
Villa Navarro_New	a0088952	opco5126	12/1/2004	\$ 94,703.00	\$ 14,205.45	\$ 8,049.76	02/13/24	234	\$ 94,703.00					X	
Villa Navarro_New	a0088953	opco5126	6/1/2015	\$ 892.00	\$ 133.80	\$ 75.82	02/13/24	106	\$ 669.53					X	
Villa Navarro_New	a0088954	opco5126	1/31/1973	\$ 36,907.00	\$ 5,536.05	\$ 3,137.10	08/31/24	628	\$ 36,907.00		X				
Villa Navarro_New	a0088955	opco5126	12/1/2004	\$ 86,094.00	\$ 12,914.10	\$ 7,317.99	08/31/24	240	\$ 86,094.00		X				
Villa Navarro_New	a0088956	opco5126	6/1/2015	\$ 811.00	\$ 121.65	\$ 68.94	08/31/24	113	\$ 647.03		X				
Ramirez de Arellano_New	a0088984	home5053	5/31/1969	\$ 50,255.00	\$ 7,538.25	\$ 4,271.68	02/14/24	666	\$ 50,255.00					X	
Ext. Santa Elena_New	a0089573	opco5109	6/30/1978	\$ 64,268.00	\$ 9,640.20	\$ 5,462.78	03/20/24	557	\$ 64,268.00					X	
Ext. Santa Elena_New	a0089574	opco5109	4/1/1993	\$ 101,643.00	\$ 15,246.45	\$ 8,639.66	03/20/24	377	\$ 101,643.00					X	
CAP 2020 AJE 25_New	a0089575	opco5109	6/1/2014	\$ 687.00	\$ 103.05	\$ 58.40	03/20/24	119	\$ 580.71					X	
CAPITALIZACION MODERNIZACION 2022_New	a0089576	opco5109	6/30/2022	\$ 600.00	\$ 90.00	\$ 51.00	03/20/24	21	\$ 89.11					X	

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			
CAPITALIZACION MODERNIZACION 2023_New	a0089577	opco5109	6/30/2023	\$ 5,053.00	\$ 757.95	\$ 429.51	03/20/24	9	\$ 314.97			X			
Restate asset_New	a0089578	opco5201	2/28/1983	\$ 71,931.00	\$ 10,789.65	\$ 6,114.14	03/20/24	500	\$ 71,931.00			X			
Restate asset_New	a0089579	opco5201	4/1/2008	\$ 202,208.00	\$ 30,331.20	\$ 17,187.68	03/20/24	194	\$ 202,208.00			X			
CAP 2020 AJE 25_New	a0089580	opco5201	1/26/2007	\$ 24,866.00	\$ 3,729.90	\$ 2,113.61	03/20/24	209	\$ 24,866.00			X			
ALTURAS DE MONTELLANOS_New	a0089581	opco5201	6/16/2022	\$ 5,267.00	\$ 790.05	\$ 447.70	03/20/24	21	\$ 799.63			X			
Ramirez de Arellano_New	a0089660	home5053	5/31/1969	\$ 16,752.00	\$ 2,512.80	\$ 1,423.92	03/19/24	667	\$ 16,752.00			X			
Villa Navarro_New	a0090515	opco5126	1/31/1973	\$ 19,069.00	\$ 2,860.35	\$ 1,620.87	03/25/24	623	\$ 19,069.00			X			
Villa Navarro_New	a0090516	opco5126	12/1/2004	\$ 44,482.00	\$ 6,672.30	\$ 3,780.97	03/25/24	235	\$ 44,482.00			X			
Villa Navarro_New	a0090517	opco5126	6/1/2015	\$ 419.00	\$ 62.85	\$ 35.62	03/25/24	107	\$ 318.56			X			
Villa Navarro_New_New	a0090518	opco5126	1/31/1973	\$ 1,230.00	\$ 184.50	\$ 104.55	03/25/24	623	\$ 1,230.00			X			
Villa Navarro_New_New	a0090519	opco5126	12/1/2004	\$ 2,870.00	\$ 430.50	\$ 243.95	03/25/24	235	\$ 2,870.00			X			
Villa Navarro_New_New	a0090520	opco5126	6/1/2015	\$ 27.00	\$ 4.05	\$ 2.30	03/25/24	107	\$ 20.53			X			
Canas Housing_New	a0090544	opco5248	12/31/1984	\$ 8,689.00	\$ 1,303.35	\$ 738.57	05/15/24	479	\$ 8,689.00			X			
Canas Housing_New	a0090545	opco5248	12/31/1984	\$ 1,424.00	\$ 213.60	\$ 121.04	05/15/24	479	\$ 1,424.00			X			
CAP 2020 AJE 25_New	a0090546	opco5248	7/1/2017	\$ 6,076.00	\$ 911.40	\$ 516.46	05/15/24	84	\$ 3,600.87			X			
Res. Verde Real	a0092067	opco5326	9/1/2023	\$ 6,195,900.00	\$ 929,385.00	\$ 526,651.50	08/31/24	12	\$ 533,966.10		X				

Preparado por:

  
 Cynthia N. Negrón Matos  
 Directora  
 Negociado Contabilidad

  
 Edna A. Rivera Vargas  
 Ejecutiva Cumplimiento Fiscal  
 Área de Finanzas y Administración