

Banco de Desarrollo Económico para Puerto Rico  
Inventario de Propiedad Mueble  
Al 11 de octubre de 2024

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00000063	BANDERA DE PUERTO RICO	Eduardo Stuart almacen	128.50	Adlanet	9/30/2024, 3:33:53 PM	128.50	Furniture & equipment
00000064	BANDERA DE ESTADOS UNIDOS	Eduardo Stuart almacen	128.50	Adlanet	9/30/2024, 3:33:53 PM	128.50	Furniture & equipment
00000067	CAJA MOSIER DE 4 GAVETAS	Myrna L. Ortiz	1,015.00	Adlanet	10/4/2024, 9:08:32 AM	1,015.00	Furniture & equipment
00000081	ARCHIVO LATERAL 5 GVT BEIGE	Jessica Nazario	544.50	Adlanet	10/4/2024, 9:35:56 AM	544.50	Furniture & equipment
00000090	MAQUINILLA IBM	J. Santana Casa Almacen	636.00	Adlanet	10/1/2024, 1:43:45 PM	636.00	Computer
00000093	MAQUINILLA WHEELWRITER	Ivette Montalvo	636.00	Adlanet	10/2/2024, 10:24:09 AM	636.00	Computer
00000094	MAQUINILLA IBM	J. Santana Casa Almacen	636.00	Adlanet	10/1/2024, 1:43:45 PM	636.00	Computer
00000095	MAQUINILLA IBM	Lizbeth Lopez - A. Adm.	636.00	Adlanet	10/2/2024, 9:44:05 AM	636.00	Computer
00000101	ARCHIVO A PRUEBA DE FUEGO 4 GVTS	Myrna L. Ortiz	1,015.00	Adlanet	10/4/2024, 9:08:32 AM	1,015.00	Furniture & equipment
00000102	ARCHIVO A PRUEBA DE FUEGO 4 GVTS	Myrna L. Ortiz	1,015.00	Adlanet	10/4/2024, 9:08:32 AM	1,015.00	Furniture & equipment
00000160	LIBRERO CON TABLILLA Y PUERTA	Carmen G. Rodriguez	230.00	Adlanet	10/4/2024, 3:23:08 PM	230.00	Furniture & equipment
00000199	ARCHIVO LATERAL 5 GVT	Ana M. Ortiz - A. Adm.	59.31	Adlanet	10/4/2024, 3:48:53 PM	59.31	Furniture & equipment
00000207	Caja fuerte de 1 combinacion Protecail	Ana M. Ortiz - Ofic.VPE	299.72	Adlanet	10/4/2024, 4:01:26 PM	299.72	Furniture & equipment
00000220	ARCHIVO LATERAL 5 GVT COLOR PU	J. Santana Casa Almacen	595.00	Adlanet	10/1/2024, 11:17:34 AM	595.00	Furniture & equipment
00000224	CARRITO BINDERS METAL Y MADERA	J. Sanchez almacen	265.00	Adlanet	10/3/2024, 9:46:23 AM	265.00	Furniture & equipment
00000225	ARCHIVO LATERAL 5 GVT	Jessica Nazario	550.00	Adlanet	10/4/2024, 9:35:56 AM	550.00	Furniture & equipment
00000228	STAND	J. Santana Casa Almacen	161.00	Adlanet	10/1/2024, 1:43:45 PM	161.00	Furniture & equipment
00000249	Archivo en metal color crema de 5 gavetas	Jessica Nazario	562.50	Adlanet	10/4/2024, 9:35:56 AM	562.50	Furniture & equipment
00000251	CAJA FUERTE PUERTA DE BOVEDA	Myrna L. Ortiz	5,188.00	Adlanet	10/4/2024, 9:08:32 AM	5,188.00	Furniture & equipment
00000254	SILLA EIECUTIVA JUNIOR	J. Santana Casa Almacen	375.00	Adlanet	10/1/2024, 1:53:25 PM	375.00	Furniture & equipment
00000270	Silla visitante en tela color crema y marañn	Roberto Salgado	155.00	Adlanet	10/2/2024, 9:04:46 AM	155.00	Furniture & equipment
00000290	Maquinilla IBM Wheelwriter 3 Serie 13561200711172	Linette Alamo	636.00	Adlanet	10/4/2024, 9:22:49 AM	636.00	Computer
00000291	Maquinilla IBM Wheelwriter 3 Serie 13561200711181	Delliah M. Castro Vazquez	636.00	Adlanet	10/2/2024, 11:03:21 AM	636.00	Computer
00000304	ARCHIVO LATERAL 5 GVT	Jocelyn Villa	625.00	Adlanet	9/30/2024, 10:14:21 AM	625.00	Furniture & equipment
00000326	MAQUINILLA WHEELWRITER 3	J. Santana Casa Almacen	636.00	Adlanet	10/1/2024, 1:43:45 PM	636.00	Computer
00000330	maquinilla	Maria E. Juarbe	636.00	Adlanet	10/4/2024, 2:35:52 PM	636.00	Furniture & equipment
00000349	SILLA VISITANTE TELA AZUL	Jessica Nazario	121.00	Adlanet	10/4/2024, 9:35:56 AM	121.00	Furniture & equipment
00000381	Escritorio de 5 gavetas	Alex J. Rodriguez Reynolds	1,100.00	Adlanet	10/4/2024, 2:32:31 PM	1,100.00	Furniture & equipment
00000384	Credenza de madera	Alex J. Rodriguez Reynolds	848.00	Adlanet	10/4/2024, 2:32:31 PM	848.00	Furniture & equipment
00000395	CREDENZA EIECUTIVA	Jose Sanchez	415.00	Adlanet	10/3/2024, 9:18:25 AM	415.00	Furniture & equipment
00000397	Silla visitante en tela color gris	J. Santana Casa Almacen	125.00	Adlanet	10/1/2024, 11:17:34 AM	125.00	Furniture & equipment
00000445	ARCHIVO A PRUEBA DE FUEGO LATE	Myrna L. Ortiz	1,095.00	Adlanet	10/4/2024, 9:08:32 AM	1,095.00	Furniture & equipment
00000464	ARCHIVO LATERAL 5 GVT	Joel Santana	550.00	Adlanet	9/30/2024, 10:00:17 AM	550.00	Furniture & equipment
00000515	Maquinilla IBM Wheelwriter 10 Serie 41300150114004	Joel Santana	748.00	Adlanet	9/30/2024, 10:00:17 AM	748.00	Computer
00000524	mesa madera de una tabilla	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00000541	SET Y BASE DE BOLA GRAFOS	Joel Santana	108.00	Adlanet	9/30/2024, 10:00:17 AM	108.00	Furniture & equipment
00000543	Rack gabajín en madera	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	Furniture & equipment
00000579	Rack de gabanes color marañn	Ana M. Ortiz - Ofic.VPE	-	Adlanet	10/4/2024, 4:01:26 PM	-	Furniture & equipment
00000594	Sacapuntas electrico Panasonic	Delliah M. Castro Vazquez	-	Adlanet	10/2/2024, 11:03:21 AM	-	Furniture & equipment
00000596	Sacapuntas Panasonic modelo KP33	Victor Gonzalez	-	Adlanet	9/30/2024, 10:04:01 AM	-	Furniture & equipment
00000598	mesa pequeña con ruedas	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:38:34 PM	-	Furniture & equipment
00000623	Sacapuntas Panasonic	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00000628	Calculadora	Maria E. Juarbe	-	Adlanet	10/4/2024, 2:35:52 PM	-	Furniture & equipment
00000636	Sacapuntas electrico Panasonic	Griselle Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment

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00000674	MÁQUINA LAMINADORA	Joel Santana	340.00	Adlanet	9/30/2024, 10:00:17 AM	340.00	Furniture & equipment
00000682	base dorada de bandera	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00000714	Archivo en metal color crema de 5 gavetas	Jessica Nazario	589.50	Adlanet	10/4/2024, 9:35:56 AM	589.50	Furniture & equipment
00000782	ARCHIVO LATERAL	Daphne Cabrera	545.00	Adlanet	10/4/2024, 9:18:43 AM	545.00	Furniture & equipment
00000783	ARCHIVO LATERAL 5 GVT	Lizbeth Lopez - A.Adm.	545.00	Adlanet	10/2/2024, 9:44:05 AM	545.00	Furniture & equipment
00000784	Archivo en metal de 5 gavetas color crema	Daphne Cabrera	545.00	Adlanet	10/4/2024, 9:18:43 AM	545.00	Furniture & equipment
00000785	Archivo en metal color crema de 5 gavetas	J. Santana Casa Almacén	545.00	Adlanet	10/1/2024, 11:24:24 AM	545.00	Furniture & equipment
00000794	Perforadora Rotodex	Maria E. Juarbe	-	Adlanet	10/4/2024, 2:35:52 PM	-	Furniture & equipment
00000806	ARCHIVO	J. Santana Herramientas	274.00	Adlanet	9/30/2024, 11:44:14 AM	274.00	Furniture & equipment
00000828	TABULLEIRO EN CAOBA	Wanda Vega	375.00	Adlanet	10/4/2024, 2:29:57 PM	375.00	Furniture & equipment
00000830	MESA CON RUEDAS	J. Santana Casa Almacén	125.00	Adlanet	10/1/2024, 11:17:34 AM	125.00	Furniture & equipment
00000841	Archivo Atopex en metal de 5 gavetas color crema	Jocelyn Villa	545.00	Adlanet	9/30/2024, 10:14:21 AM	545.00	Furniture & equipment
00000842	Archivo Knoll en metal de 5 gavetas color crema	Keyla Zayas	545.00	Adlanet	10/3/2024, 3:18:47 PM	545.00	Furniture & equipment
00000844	Maquinilla IBM	J. Santana Casa Almacén	696.28	Adlanet	10/1/2024, 1:43:45 PM	696.28	Computer
00000856	ARCHIVO LATERAL 4 GAVETAS A PR	Griselle Laboy	1,700.00	Adlanet	10/2/2024, 11:29:00 AM	1,700.00	Furniture & equipment
00000857	Archivo Fireking a prueba de fuego de 4 gavetas	Griselle Laboy	1,700.00	Adlanet	10/2/2024, 11:29:00 AM	1,700.00	Furniture & equipment
00000867	SILLA VISITANTE	J. Santana Casa Almacén	401.10	Adlanet	10/1/2024, 2:12:04 PM	401.10	Furniture & equipment
00000875	SILLA VISITANTE	J. Santana Pasillo2	-	Adlanet	10/1/2024, 9:05:16 AM	-	Art crafts
00000876	cuadro La ventana/83	J. Santana Pisos3	-	Adlanet	10/4/2024, 9:37:28 AM	-	Art crafts
00000920	Silla visitante en tela color rosa	J. Santana Casa Almacén	222.00	Adlanet	10/1/2024, 1:53:25 PM	222.00	Furniture & equipment
00000921	Silla visitante en tela color rosa	J. Santana Casa Almacén	222.00	Adlanet	10/1/2024, 1:53:25 PM	222.00	Furniture & equipment
00000922	Silla visitante en tela color rosa	J. Santana Pisos3	222.00	Adlanet	10/4/2024, 2:17:22 PM	222.00	Furniture & equipment
00000924	Silla ejecutiva en tela color rosa	J. Santana Casa Almacén	447.00	Adlanet	10/1/2024, 1:53:25 PM	447.00	Furniture & equipment
00000983	rack de metal	J. Santana Casa Almacén	-	Adlanet	10/8/2024, 3:10:26 PM	-	Furniture & equipment
00000986	rack de metal-mant.	J. Santana Mag1	-	Adlanet	9/30/2024, 11:19:27 AM	-	Furniture & equipment
00001019	ARCHIVO LATERAL 5 GVT	J. Santana Casa Almacén	575.00	Adlanet	10/1/2024, 11:24:24 AM	575.00	Furniture & equipment
00001023	ARCHIVO LATERAL 5 GVT	Jessica Nazario	575.00	Adlanet	10/4/2024, 9:35:56 AM	575.00	Furniture & equipment
00001024	ARCHIVO LATERAL 5 GVT	Lizbeth Lopez - A.Adm.	575.00	Adlanet	10/2/2024, 9:44:05 AM	575.00	Furniture & equipment
00001026	Reloj ponchador electrico Serie 366803	J. Santana Casa Almacén	495.00	Adlanet	10/1/2024, 1:43:45 PM	495.00	Furniture & equipment
00001047	Silla visitante en tela color marrón con puntos crema	Jose Sanchez	140.00	Adlanet	10/3/2024, 9:18:25 AM	140.00	Furniture & equipment
00001085	Graparora electrica Panasonic	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00001106	Escritorio en madera de 5 gavetas	Ivette Montalvo	476.00	Adlanet	10/2/2024, 10:24:09 AM	476.00	Furniture & equipment
00001123	Mesa cuadrada color oak	JOSE SANCHEZ Centro de Computos	112.00	Adlanet	10/4/2024, 1:52:44 PM	112.00	Furniture & equipment
00001127	Silla mediana en tela color azul marino	Ramon Lopez	129.60	Adlanet	10/2/2024, 9:01:55 AM	129.60	Furniture & equipment
00001160	SILLA SEC TELA AZUL - escritorio recoger cheques	Ana M. Ortiz - A. Adm.	142.40	Adlanet	10/4/2024, 3:48:53 PM	142.40	Furniture & equipment
00001234	Archivo en metal color crema de 5 gavetas	Jocelyn Villa	610.00	Adlanet	9/30/2024, 10:14:21 AM	610.00	Furniture & equipment
00001235	ARCHIVO LATERAL DE 5 GAVETAS	Carlos Capella	610.00	Adlanet	10/3/2024, 3:54:32 PM	610.00	Furniture & equipment
00001236	Archivo Atopex en metal de 5 gavetas	Ana M. Ortiz - A. Adm.	610.00	Adlanet	10/4/2024, 3:48:53 PM	610.00	Furniture & equipment
00001240	Archivo Atopex de 2 gavetas en metal color crema	Jocelyn Villa	288.00	Adlanet	9/30/2024, 10:14:21 AM	288.00	Furniture & equipment
00001241	Archivo en metal crema de dos gavetas Atopex	Jocelyn Villa	288.00	Adlanet	10/4/2024, 9:08:32 AM	288.00	Furniture & equipment
00001242	Archivo Atopex en metal color crema de 4 gavetas	Jessica Nazario	288.00	Adlanet	10/4/2024, 9:35:56 AM	288.00	Furniture & equipment
00001243	ARCHIVO LATERAL 3 GVT	Myrna L. Ortiz	398.00	Adlanet	10/4/2024, 9:08:32 AM	398.00	Furniture & equipment
00001246	Calculadora TI 5160II Serie 272783	Joel Santana	120.00	Adlanet	9/30/2024, 1:11:13 PM	120.00	Furniture & equipment
00001249	ARCHIVO LATERAL 5 GVTs BEIGE	J. Santana Casa Almacén	610.00	Adlanet	10/1/2024, 11:24:24 AM	610.00	Furniture & equipment
00001250	ARCHIVO LATERAL 5 GVTs BEIGE	Jessica Nazario	610.00	Adlanet	10/4/2024, 9:35:56 AM	610.00	Furniture & equipment
00001252	Sacapuntas electrico Panasonic	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00001275	SILLA VISITANTE TELA AZUL	J. Santana Casa Almacén	129.60	Adlanet	10/1/2024, 2:08:33 PM	129.60	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00001291	MEGA REDONDA DE CONFERENCIA	J. Santana Adm.	184.00	Adlanet	10/1/2024, 9:27:48 AM	184.00	Furniture & equipment
00001300	Silla visitante en tela color marrón con puntos crema	Jose Sanchez	135.00	Adlanet	10/3/2024, 9:18:25 AM	135.00	Furniture & equipment
00001304	Archivo en metal color crema de 5 gavetas	Jose Sanchez	605.00	Adlanet	10/2/2024, 9:06:54 AM	605.00	Furniture & equipment
00001306	ARCHIVO LATERAL 5 GVT	Lizbeth Lopez - A.Adm.	605.00	Adlanet	10/2/2024, 9:44:05 AM	605.00	Furniture & equipment
00001312	Calculadora TI 5160 Serie 268874	J. Santana Casa Almacen	120.00	Adlanet	10/1/2024, 1:43:45 PM	120.00	Furniture & equipment
00001316	bandeja de escritorio	Victor Gonzalez	-	Adlanet	9/30/2024, 10:04:01 AM	-	Furniture & equipment
00001331	SILLA SECRETARIAL GRIS	J. Santana Casa Almacen	338.39	Adlanet	10/1/2024, 2:30:02 PM	338.39	Furniture & equipment
00001332	Silla secretarial en tela color gris	J. Santana Casa Almacen	338.39	Adlanet	10/1/2024, 1:53:25 PM	338.39	Furniture & equipment
00001336	Silla secretarial en tela color gris	J. Santana Casa Almacen	338.39	Adlanet	10/1/2024, 2:12:04 PM	338.39	Furniture & equipment
00001342	Silla secretarial en tela color gris	JOSE SANCHEZ Centro de Computos	338.39	Adlanet	10/2/2024, 2:10:46 PM	338.39	Furniture & equipment
00001348	Silla secretarial en tela color gris	J. Santana Casa Almacen	338.39	Adlanet	10/1/2024, 1:53:25 PM	338.39	Furniture & equipment
00001361	Silla mediana en tela color gris	Eduardo Stuart Correo	350.29	Adlanet	9/30/2024, 1:39:35 PM	350.29	Furniture & equipment
00001369	SILLA VISITANTE	Joel Santana	320.55	Adlanet	9/30/2024, 10:00:17 AM	320.55	Furniture & equipment
00001371	Silla visitante en tela color gris	J. Santana Casa Almacen	320.55	Adlanet	10/1/2024, 11:17:34 AM	320.55	Furniture & equipment
00001372	Silla visitante en tela color gris	J. Santana Piso2	320.55	Adlanet	10/1/2024, 9:21:46 AM	320.55	Furniture & equipment
00001373	Silla visitante en tela color gris	J. Santana Piso2	320.55	Adlanet	10/1/2024, 9:21:46 AM	320.55	Furniture & equipment
00001375	Silla visitante en tela color gris	Daphne Cabreira	320.55	Adlanet	10/4/2024, 9:18:43 AM	320.55	Furniture & equipment
00001376	Silla visitante en tela color gris	J. Santana Piso2	320.55	Adlanet	10/1/2024, 9:21:46 AM	320.55	Furniture & equipment
00001378	Silla visitante en tela color gris	Joel Santana	320.55	Adlanet	9/30/2024, 10:00:17 AM	320.55	Furniture & equipment
00001379	Silla visitante tela gris	J. Santana Casa Almacen	320.55	Adlanet	10/1/2024, 2:50:06 PM	320.55	Furniture & equipment
00001380	Silla visitante en tela color gris	Daphne Cabreira	320.55	Adlanet	10/4/2024, 9:18:43 AM	320.55	Furniture & equipment
00001381	Silla visitante en tela color gris	J. Santana Casa Almacen	320.55	Adlanet	10/1/2024, 2:08:33 PM	320.55	Furniture & equipment
00001382	Silla visitante en tela color gris	J. Santana Casa Almacen	320.55	Adlanet	10/8/2024, 3:09:01 PM	320.55	Furniture & equipment
00001383	Silla visitante tela gris	J. Santana Casa Almacen	320.55	Adlanet	10/1/2024, 2:41:58 PM	320.55	Furniture & equipment
00001384	SILLA VISITANTE	J. Santana Piso2	320.55	Adlanet	10/1/2024, 9:21:46 AM	320.55	Furniture & equipment
00001385	Silla visitante en tela color gris	J. Santana Piso2	320.55	Adlanet	10/1/2024, 9:21:46 AM	320.55	Furniture & equipment
00001386	Silla visitante en tela color gris	J. Santana Casa Almacen	320.55	Adlanet	10/1/2024, 2:30:02 PM	320.55	Furniture & equipment
00001387	Silla visitante en tela color gris	J. Santana Casa Almacen	320.55	Adlanet	10/1/2024, 2:08:33 PM	320.55	Furniture & equipment
00001391	SILLA VISITANTE GRIS	J. Santana Piso2	320.55	Adlanet	10/1/2024, 9:21:46 AM	320.55	Furniture & equipment
00001392	SILLA VISITANTE	J. Santana Casa Almacen	320.55	Adlanet	10/1/2024, 11:17:34 AM	320.55	Furniture & equipment
00001396	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001401	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001402	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001403	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001404	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001405	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001407	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001409	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001410	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001412	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001413	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001414	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001416	Silla en piel color verde	J. Santana Conference A pisos3	670.86	Adlanet	10/1/2024, 3:18:28 PM	670.86	Furniture & equipment
00001424	Silla visitante en plástico color rosado y patas en metal	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00001437	MEGA REDONDA EN CAOBA	J. Santana Recepcion1	430.93	Adlanet	9/30/2024, 11:00:31 AM	430.93	Furniture & equipment
00001438	Mesa redonda en madera	Grisselle Laboy	430.93	Adlanet	10/2/2024, 11:29:00 AM	430.93	Furniture & equipment
00001439	Mesa en forma de cilíndro color madera redonda	J. Santana Pasillo3	430.93	Adlanet	10/1/2024, 8:44:47 AM	430.93	Furniture & equipment

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00001441	MESA CONFERENCE EN ROBLE	J. Santana Conference A pisos3	7,000.00	Adlanet	10/1/2024, 3:18:28 PM	7,000.00	Furniture & equipment
00001442	Mesa rectangular	Ivette Montalvo	3,500.00	Adlanet	10/2/2024, 10:24:09 AM	3,500.00	Furniture & equipment
00001445	Archivo Knoll en metal de 5 gavetas color crema	Keyla Zayas	741.00	Adlanet	10/3/2024, 3:18:47 PM	741.00	Furniture & equipment
00001446	Archivo Knoll en metal color crema de 5 gavetas	Javier Orta	741.00	Adlanet	10/7/2024, 8:53:41 AM	741.00	Furniture & equipment
00001448	ARCHIVO 5 GAVETAS LATERAL	Ivette Montalvo	741.00	Adlanet	10/2/2024, 10:24:09 AM	741.00	Furniture & equipment
00001450	Archivo Knoll en metal color crema de 5 gavetas	Miri Rivera	741.00	Adlanet	10/3/2024, 3:29:38 PM	741.00	Furniture & equipment
00001451	Archivo de 3 gavetas retractable en metal color crema	Lizbeth Lopez - A.Adm.	741.00	Adlanet	10/2/2024, 9:44:05 AM	741.00	Furniture & equipment
00001457	Archivo de 3 gavetas retractable en metal color crema	Carmen G. Rodriguez	484.25	Adlanet	10/4/2024, 3:23:08 PM	484.25	Furniture & equipment
00001458	Archivo en metal color crema de 3 gavetas	Lizbeth Lopez - A.Adm.	484.25	Adlanet	10/2/2024, 9:44:05 AM	484.25	Furniture & equipment
00001459	Archivo en metal color crema de 3 gavetas	Jessica Nazario	484.25	Adlanet	10/3/2024, 4:10:51 PM	484.25	Furniture & equipment
00001460	Archivo en metal color crema de 3 gavetas	Lizbeth Lopez - Gerente	484.25	Adlanet	10/2/2024, 9:38:47 AM	484.25	Furniture & equipment
00001461	Archivo de 3 gavetas retractable en metal color crema	Carmen G. Rodriguez	484.25	Adlanet	10/4/2024, 3:23:08 PM	484.25	Furniture & equipment
00001462	Archivo en metal de 3 gavetas color crema	Carmen G. Rodriguez	484.25	Adlanet	10/4/2024, 4:19:50 PM	484.25	Furniture & equipment
00001464	Archivo en metal de 3 gavetas color crema	Ana L. Mercado	484.25	Adlanet	10/3/2024, 4:19:50 PM	484.25	Furniture & equipment
00001465	ARCHIVO LATERAL 3 GVT	Joel Santana	484.25	Adlanet	9/30/2024, 10:00:17 AM	484.25	Furniture & equipment
00001467	Archivo en metal color crema de 3 gavetas	Joel Santana	435.50	Adlanet	9/30/2024, 10:00:17 AM	435.50	Furniture & equipment
00001468	Archivo en metal color crema de 3 gavetas	Lizbeth Lopez - A.Adm.	435.50	Adlanet	10/2/2024, 9:44:05 AM	435.50	Furniture & equipment
00001469	Archivo en metal color crema de 3 gavetas-mant.	J. Santana Adm.	435.50	Adlanet	10/1/2024, 9:27:48 AM	435.50	Furniture & equipment
00001471	Archivo en metal color crema de 3 gavetas	Ana L. Mercado	435.50	Adlanet	10/3/2024, 4:19:50 PM	435.50	Furniture & equipment
00001472	Archivo en metal color crema de 3 gavetas	Ana L. Mercado	435.50	Adlanet	10/3/2024, 4:19:50 PM	435.50	Furniture & equipment
00001473	Archivo en metal color crema de 3 gavetas	Lizbeth Lopez - A.Adm.	435.50	Adlanet	10/2/2024, 9:44:05 AM	435.50	Furniture & equipment
00001474	Archivo en metal color crema de 3 gavetas	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00001476	Archivo de 3 gavetas retractable en metal color crema	Carmen G. Rodriguez	435.50	Adlanet	10/4/2024, 3:23:08 PM	435.50	Furniture & equipment
00001477	Archivo en metal de 3 gavetas color crema	J. Santana Casa Almacen	435.50	Adlanet	10/1/2024, 11:17:34 AM	435.50	Furniture & equipment
00001478	ARCHIVO LATERAL 3 GAVETAS	Daphne Cabrera	435.50	Adlanet	10/4/2024, 3:23:08 PM	435.50	Furniture & equipment
00001480	ARCHIVO LATERAL 3 GAVETAS	Joel Santana	360.75	Adlanet	9/30/2024, 10:00:17 AM	360.75	Furniture & equipment
00001482	Archivo en metal color crema de 2 gavetas	Lizbeth Lopez	360.75	Adlanet	10/2/2024, 9:34:18 AM	360.75	Furniture & equipment
00001483	Archivo en metal color crema de 2 gavetas	Susana Rosario	360.75	Adlanet	10/4/2024, 8:57:52 AM	360.75	Furniture & equipment
00001485	Archivo en metal de 2 gavetas color crema	Keyla Zayas	360.75	Adlanet	10/3/2024, 3:18:47 PM	360.75	Furniture & equipment
00001487	Archivo en metal de 2 gavetas color crema	J. Sanchez- Adiestramiento	360.75	Adlanet	10/3/2024, 11:42:49 AM	360.75	Furniture & equipment
00001489	Archivo Knoll en metal de 2 gavetas	Glorymir Marrero	360.75	Adlanet	10/10/2024, 9:40:08 AM	360.75	Furniture & equipment
00001492	ARCHIVO LATERAL DE 2 GAVETAS GRIS	Ana L. Mercado	360.75	Adlanet	10/3/2024, 4:13:07 PM	360.75	Furniture & equipment
00001493	Archivo Knoll en metal color crema	Ivelisse Guadalupe	360.75	Adlanet	10/4/2024, 9:20:41 AM	360.75	Furniture & equipment
00001494	ARCHIVO LATERAL DE 2 GAVETAS	Jose Sanchez	360.75	Adlanet	10/2/2024, 9:06:54 AM	360.75	Furniture & equipment
00001496	Archivo en metal de 2 gavetas color crema	J. Santana APTV P3	360.75	Adlanet	10/4/2024, 9:40:55 AM	360.75	Furniture & equipment
00001497	Archivo en metal color crema de 2 gavetas	Joel Santana	1,030.34	Adlanet	9/30/2024, 10:00:17 AM	1,030.34	Furniture & equipment
00001498	Mesa redonda color negro	Lizbeth Lopez - Gerente	981.27	Adlanet	10/2/2024, 9:38:47 AM	981.27	Furniture & equipment
00001499	Mesa pequeña-redonda color oak	Ana M. Ortiz - A. Adm.	981.27	Adlanet	10/4/2024, 3:48:53 PM	981.27	Furniture & equipment
00001500	Mesa pequeña-redonda color oak	Ivette Montalvo Ofic.Pres	1,721.35	Adlanet	10/2/2024, 10:06:44 AM	1,721.35	Furniture & equipment
00001501	vino y verde	Ivette Montalvo Ofic.Pres	861.39	Adlanet	10/2/2024, 10:06:44 AM	861.39	Furniture & equipment
00001502	Butaca en tela con diseñ+os, fondo marr+ n con adornos dorado,	Ivette Montalvo Ofic.Pres	1,024.93	Adlanet	10/1/2024, 1:48:46 PM	1,024.93	Furniture & equipment
00001503	Butaca visitantes en tela floreada	J. Santana Casa Almacen	1,024.93	Adlanet	10/1/2024, 1:48:46 PM	1,024.93	Furniture & equipment
00001504	Butaca visitantes en tela floreada	J. Santana Casa Almacen	1,024.93	Adlanet	10/1/2024, 1:48:46 PM	1,024.93	Furniture & equipment
00001505	Silla de colecci+ n con espaldar alto en color negro y asiento color azul	Ivette Montalvo Ofic.Pres	1,278.00	Adlanet	10/2/2024, 10:06:44 AM	1,278.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00001507	SILLA VISITANTE	J. Santana Casa Almacen	462.50	Adianet	10/1/2024, 2:39:01 PM	462.50	Furniture & equipment
00001546	Cuadro de "Pepe"	Ivette Montalvo Ofic.Pres	-	Adianet	10/2/2024, 10:06:44 AM	-	Art crafts
00001547	Calculadora TI 1560II Serie 339476	Carlos Pascador	120.00	Adianet	10/3/2024, 3:23:28 PM	120.00	Furniture & equipment
00001552	Calculadora TI 5660 Serie 337435	Luisa Matos	120.00	Adianet	10/4/2024, 1:07:33 PM	120.00	Furniture & equipment
00001560	RELOJ PUNCHADOR DE CORRESPONDENCIA	Adianet Valentin	1,198.00	Adianet	9/30/2024, 9:08:30 AM	1,198.00	Computer
00001562	Medidor de temperatura Boston	JOSE SANCHEZ Centro de Computos	-	Adianet	10/2/2024, 2:10:46 PM	-	Furniture & equipment
00001565	Archivo Hon en metal de 5 gavetas	Ana M. Ortiz - A. Adm.	595.00	Adianet	10/4/2024, 3:48:53 PM	595.00	Furniture & equipment
00001576	Escritorio ejecutivo en madera color marrón	Wanda Vega	490.00	Adianet	10/4/2024, 2:29:57 PM	490.00	Furniture & equipment
00001577	Credenza	Wanda Vega	490.00	Adianet	10/4/2024, 2:29:57 PM	490.00	Furniture & equipment
00001578	CARRIO PARA CORRESPONDENCIA	Jessica Nazario	242.00	Adianet	10/4/2024, 9:35:56 AM	242.00	Furniture & equipment
00001588	TABLILLERO	J. Sanchez almacen	375.00	Adianet	10/3/2024, 10:49:00 AM	375.00	Furniture & equipment
00001609	Maquinilla IBM Wheelwriter 3 Serie 13561200565065	Aracelis Calo Rovira	425.00	Adianet	10/3/2024, 3:20:32 PM	425.00	Furniture & equipment
00001610	CASILLERO PARA CORRESPONDENCIA	Eduardo Stuart Correo	550.00	Adianet	9/30/2024, 1:39:35 PM	550.00	Furniture & equipment
00001631	Armario plástico de 7 en color crema con puerta corrediza	Ana M. Ortiz - A. Adm.	995.00	Adianet	10/4/2024, 3:48:54 PM	995.00	Furniture & equipment
00001634	CAMILLA - P1- almacen	J. Santana Gym	371.90	Adianet	9/30/2024, 1:55:41 PM	371.90	Furniture & equipment
00001672	CARRITO PARA TRANSPORTAR COMPU	J. Santana Maq1	481.91	Adianet	9/30/2024, 11:19:27 AM	481.91	Furniture & equipment
00001682	CALCULADORA ELECTRÁ-NICA 12 DIG	Jose R. Diaz	130.00	Adianet	10/4/2024, 9:24:16 AM	130.00	Furniture & equipment
00001694	Cuadro El Compáys	J. Santana Pasillo4	-	Adianet	10/1/2024, 8:42:43 AM	-	Art crafts
00001777	ARCHIVO LATERAL DE 5 GAVETAS	Kelvin Estela alm. materiales	589.00	Adianet	9/30/2024, 10:51:33 AM	589.00	Furniture & equipment
00001779	ARCHIVO LATERAL DE 2 GAVETAS	Myrna L. Ortiz	269.00	Adianet	10/4/2024, 9:08:32 AM	269.00	Furniture & equipment
00001780	ARCHIVO LATERAL DE 2 GAVETAS	J. Santana Casa Almacen	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00001796	ESCRITORIO EJECUTIVO 36X72	Jose Sanchez	525.00	Adianet	10/3/2024, 9:18:25 AM	525.00	Furniture & equipment
00001806	ARCHIVO LATERAL DE 2 GAVETAS	Iris Figueroa	289.00	Adianet	10/4/2024, 9:26:54 AM	289.00	Furniture & equipment
00001807	Archivo lateral color crema de 4 gavetas, Fireking	Grisselle Laboy	1,072.00	Adianet	10/2/2024, 11:29:00 AM	1,072.00	Furniture & equipment
00001808	ARCHIVO DE 4 GAVETAS A PRUEBA	Grisselle Laboy	259.00	Adianet	10/1/2024, 9:32:32 AM	259.00	Furniture & equipment
00001809	BULLETIN BOARD 4X3 -P1	J. Santana Comedor	259.00	Adianet	10/1/2024, 9:04:48 AM	259.00	Furniture & equipment
00001810	BULLETIN BOARD 4X3 PUERTAS EN C	J. Santana Adm.	379.00	Adianet	10/4/2024, 4:01:26 PM	379.00	Furniture & equipment
00001815	Archivo Temsco en metal color crema de 3 gavetas	Ana M. Ortiz - Ofic.VPE	379.00	Adianet	10/1/2024, 11:17:34 AM	379.00	Furniture & equipment
00001817	ARCHIVO DE 3 GAVETAS LATERAL	J. Santana Casa Almacen	288.00	Adianet	10/7/2024, 9:06:28 AM	288.00	Furniture & equipment
00002065	Archivo en metal de 2 gavetas color crema	Victor Nolasco	-	Adianet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00002071	Caja de herramientas en metal Craftman	J. Santana Herramientas	287.00	Adianet	10/2/2024, 9:44:05 AM	287.00	Furniture & equipment
00002110	Archivo en metal de 2 gavetas	Lizbeth Lopez - A. Adm.	589.00	Adianet	10/4/2024, 9:35:56 AM	589.00	Furniture & equipment
00002179	ARCHIVO 5 GAVETAS CREMA	Jessica Nazario	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00002281	Archivo en metal de 5 gavetas	J. Santana Casa Almacen	-	Adianet	10/4/2024, 2:44:05 PM	-	Furniture & equipment
00002284	Archivo metal gris de 5 gavetas	Rafael Lugo	282.00	Adianet	10/4/2024, 9:18:43 AM	282.00	Furniture & equipment
00002389	ARCHIVO LATERAL DE 2 GAVETAS	Daphne Cabrera	1,395.00	Adianet	10/2/2024, 11:29:00 AM	1,395.00	Furniture & equipment
00002390	Archivo en acero color crema de 4 gavetas, Fireking	Grisselle Laboy	115.00	Adianet	10/1/2024, 11:17:34 AM	115.00	Furniture & equipment
00002396	MESA PLEGADIZA BLANCA	J. Santana Casa Almacen	115.00	Adianet	10/1/2024, 11:17:34 AM	115.00	Furniture & equipment
00002401	MESA PLEGADIZA BLANCA	J. Santana Casa Almacen	115.00	Adianet	10/1/2024, 9:32:32 AM	115.00	Furniture & equipment
00002402	MESA PLEGADIZA BLANCA	J. Santana Comedor	115.00	Adianet	10/1/2024, 11:17:34 AM	115.00	Furniture & equipment
00002406	MESA PLEGADIZA BLANCA	J. Santana Casa Almacen	-	Adianet	10/1/2024, 10:40:29 AM	-	Furniture & equipment
00002449	silla visitante tela verde	J. Santana Casa Almacen	100.00	Adianet	10/1/2024, 8:56:49 AM	100.00	Computer
00002482	ESCALERA EN FIBERGLASS DE 6 ES	J. Santana Maq3	135.00	Adianet	10/3/2024, 9:56:11 AM	135.00	Computer
00002484	CRIMPING TOOLS FOR 8 PDS	J. Sanchez almacen	595.00	Adianet	10/4/2024, 9:18:43 AM	595.00	Furniture & equipment
00002506	Archivo Coil en metal de 5 gavetas color crema	Daphne Cabrera	595.00	Adianet	10/9/2024, 2:51:03 PM	595.00	Furniture & equipment
00002507	Archivo lateral de 5 gavetas color crema	Juan Valentin	-	Adianet	-	-	-

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00002511	Archivo de 5 gavetas color crema	Daphne Cabrera	595.00	Adianet	10/4/2024, 9:18:43 AM	595.00	Furniture & equipment
00002512	Archivo de 5 gavetas color crema	Daphne Cabrera	-	Adianet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00002534	Mateja'n en piel color negro	J. Sanchez almacen	189.00	Adianet	10/4/2024, 10:57:08 AM	189.00	Computer
00002584	LIBRERO DE 6 NIVELES COLOR OAK	Jose Sanchez	174.00	Adianet	10/3/2024, 9:18:25 AM	174.00	Furniture & equipment
00002586	Silla visitante en tela color anaranjado con brazos color negro	J. Santiana Casa Almacen	144.00	Adianet	10/1/2024, 1:56:40 PM	144.00	Furniture & equipment
00002587	Silla visitante en tela color anaranjado con brazos color negro	J. Santiana Casa Almacen	144.00	Adianet	10/1/2024, 1:53:25 PM	144.00	Furniture & equipment
00002605	SILLA DE RUEDAS - P/Almacen	J. Santiana Gym	295.00	Adianet	9/30/2024, 1:55:41 PM	295.00	Furniture & equipment
00002627	Archivo HON en metal color crema de 4 gavetas	Carmen G. Rodriguez	1,335.00	Adianet	10/4/2024, 3:23:08 PM	1,335.00	Furniture & equipment
00002628	Archivo HON en metal color crema de 4 gavetas	Carmen G. Rodriguez	1,335.00	Adianet	10/4/2024, 3:23:08 PM	1,335.00	Furniture & equipment
00002629	Archivo HON en metal color crema de 4 gavetas	Carmen G. Rodriguez	1,335.00	Adianet	10/4/2024, 3:23:08 PM	1,335.00	Furniture & equipment
00002630	Archivo HON en metal color crema de 4 gavetas	Carmen G. Rodriguez	1,335.00	Adianet	10/4/2024, 3:23:08 PM	1,335.00	Furniture & equipment
00002631	Archivo HON en metal color crema de 4 gavetas	Carmen G. Rodriguez	1,335.00	Adianet	10/4/2024, 3:23:08 PM	1,335.00	Furniture & equipment
00002632	TRITURADORA PS-70	J. Santiana Casa Almacen	254.80	Adianet	10/1/2024, 1:48:46 PM	254.80	Furniture & equipment
00002633	sacapuntas Boston	Joel Santiana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00002694	Silla visitante en tela color cogá+ac	Ivette Montalvo	275.00	Adianet	10/2/2024, 10:24:09 AM	275.00	Furniture & equipment
00002695	Silla visitante en tela color cogá+ac	J. Santiana Pasillo3	275.00	Adianet	10/1/2024, 8:44:47 AM	275.00	Furniture & equipment
00002696	SILLA DE VISITANTE TELA VERDE	Carmen G. Rodriguez	275.00	Adianet	10/4/2024, 3:23:08 PM	275.00	Furniture & equipment
00002697	Mesa cuadrada con base en forma de T color madera	Eduardo Stuart almacen	195.00	Adianet	9/30/2024, 3:33:53 PM	195.00	Furniture & equipment
00002698	Love seat en tela color cogá+ac	J. Santiana Pasillo3	995.00	Adianet	10/1/2024, 8:44:47 AM	995.00	Furniture & equipment
00002699	Silla visitante en tela color cogá+ac	J. Santiana Casa Almacen	275.00	Adianet	10/1/2024, 8:44:47 AM	275.00	Furniture & equipment
00002713	Archivo en metal de 2 gavetas color crema	J. Santiana Casa Almacen	298.00	Adianet	10/1/2024, 11:17:34 AM	298.00	Furniture & equipment
00002753	PIZZARRA BLANCA 4 X 3	Eduardo Stuart almacen	145.00	Adianet	9/30/2024, 3:40:18 PM	145.00	Furniture & equipment
00002770	Archivo HON en metal color beige de 2 gavetas	Carmen G. Rodriguez	250.00	Adianet	10/4/2024, 3:23:08 PM	250.00	Furniture & equipment
00002774	MESA DE CONFERENCIA EN ROBLE	Joel Santiana - alm. Bayamon	4,595.00	Adianet	10/8/2024, 10:22:59 AM	4,595.00	Furniture & equipment
00002799	SILLA DE VISITANTE CON BRAZOS	J. Santiana Camaras	295.00	Adianet	9/30/2024, 11:47:53 AM	295.00	Furniture & equipment
00002800	SILLA DE VISITANTE CON BRAZOS	Eric Aiers	295.00	Adianet	10/4/2024, 2:48:25 PM	295.00	Furniture & equipment
00002801	SILLA DE VISITANTE TELA VERDE	Eric Aiers	295.00	Adianet	10/4/2024, 2:48:25 PM	295.00	Furniture & equipment
00002803	SILLA DE VISITANTE TELA VERDE	Carmen G. Rodriguez	295.00	Adianet	10/4/2024, 3:23:08 PM	295.00	Furniture & equipment
00002804	SILLA DE VISITANTE CON BRAZOS	J. Santiana Camaras	295.00	Adianet	9/30/2024, 11:47:53 AM	295.00	Furniture & equipment
00002805	Silla ejecutiva en tela verde y puntos crema con brazos en tela y madera	J. Santiana Camaras	700.00	Adianet	9/30/2024, 11:47:53 AM	700.00	Furniture & equipment
00002855	MESA PARA COMPUTADORA COLOR ME	Myrna L. Ortiz	330.85	Adianet	10/4/2024, 9:08:32 AM	330.85	Furniture & equipment
00003055	ESCRITORIO MODULAR	Jessica Nazario	17,895.00	Adianet	10/4/2024, 9:35:56 AM	17,895.00	Furniture & equipment
00003075	Silla visitante en tela color gris	J. Santiana Casa Almacen	119.00	Adianet	10/1/2024, 2:08:33 PM	119.00	Furniture & equipment
00003076	Silla de visitante de tela color gris	J. Santiana Casa Almacen	119.00	Adianet	10/8/2024, 3:09:01 PM	119.00	Furniture & equipment
00003081	Silla visitante en tela color gris con brazos plásticos color negro	J. Santiana Casa Almacen	119.00	Adianet	10/1/2024, 10:40:29 AM	119.00	Furniture & equipment
00003083	Silla visitante en tela color gris	J. Santiana Casa Almacen	119.00	Adianet	10/1/2024, 2:08:33 PM	119.00	Furniture & equipment
00003084	SILLA PARA VISITANTE COLOR GRIS	J. Santiana Casa Almacen	119.00	Adianet	10/1/2024, 10:40:29 AM	119.00	Furniture & equipment
00003091	SILLA PARA VISITANTE AZUL MARINO	J. Santiana Conference A pisos3	139.00	Adianet	10/1/2024, 3:18:28 PM	139.00	Furniture & equipment
00003106	SISTEMA MODULAR	Greil Cahiard	11,922.20	Adianet	10/4/2024, 3:25:56 PM	11,922.20	Furniture & equipment
00003114	RECEIVER TECHNICS STEREO DE 11	J. Santiana Gym	178.00	Adianet	9/30/2024, 1:55:41 PM	178.00	Furniture & equipment
00003116	Compact disc	J. Santiana Casa Almacen	-	Adianet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00003119	silla visitante en tela gris-azul	Charliza Gorbea	-	Adianet	10/3/2024, 3:06:44 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00003120	Silla visitante azul puntos-laciencia	J. Santana Adm.	-	Adlanet	10/1/2024, 9:27:48 AM	-	Furniture & equipment
00003124	silla de visitante en tela gris	Julia Fernandez	-	Adlanet	10/4/2024, 3:04:14 PM	-	Furniture & equipment
00003125	silla de visitante en tela gris	Julia Fernandez	-	Adlanet	10/4/2024, 3:04:14 PM	-	Furniture & equipment
00003126	Silla visitante tela azul con puntos	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00003127	silla visitante tela azul con puntos	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00003130	Silla visitante en tela color crema	J. Santana Casa Almacen	275.00	Adlanet	10/1/2024, 11:17:34 AM	275.00	Furniture & equipment
00003131	Silla visitante en tela color crema	J. Santana Casa Almacen	275.00	Adlanet	10/1/2024, 11:17:34 AM	275.00	Furniture & equipment
00003139	Pizarra Quartet	Jose Sanchez	300.00	Adlanet	10/3/2024, 9:18:25 AM	300.00	Furniture & equipment
00003140	Tabillero de 5 gavetas	J. Santana Casa Almacen	235.00	Adlanet	10/1/2024, 1:48:46 PM	235.00	Furniture & equipment
00003142	Trituradora Destroy it - Modelo 2401 Serie 1904841	Joel Santana	869.00	Adlanet	9/30/2024, 10:00:17 AM	869.00	Furniture & equipment
00003143	Tabillero en madera	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003144	Escultura pavo real, tonos color marr�n	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00003145	Cuadro Capilla en Monte	Julia Fernandez	-	Adlanet	10/4/2024, 3:04:14 PM	-	Art crafts
00003151	Cuadro pintura abstracta Godal en madera C. Jodoy	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Art crafts
00003152	Crederza 4 gavetas en caoba	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003154	Figura de �ngula color blanca	Maria E. Juarbe	-	Adlanet	10/4/2024, 2:35:52 PM	-	Art crafts
00003155	Cuadro en madera de Convento Yuriria	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Art crafts
00003156	Cuadro en madera Convento Actopan	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Art crafts
00003157	Cuadro abstracto C.Jodoy - Sal�n Presidentes	Keyla Zayas	-	Adlanet	10/3/2024, 3:16:46 PM	-	Art crafts
00003175	Pizarra puerta en madera	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003177	Tiesto dorado con planta - ba�o P.3 damas	J. Santana Adm.	-	Adlanet	10/1/2024, 9:12:21 AM	-	Furniture & equipment
00003178	Asta con bandera PR	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Other
00003179	Asta con bandera EU	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Other
00003181	Cuadro C Jodoy en madera	Griselle Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Art crafts
00003182	Cuadro C Jodoy en madera	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Art crafts
00003183	Silla visitante en tela crema con l�neas y espaldar en paja tipo antiguo	J. Santana Adm.	-	Adlanet	10/1/2024, 9:12:21 AM	-	Furniture & equipment
00003184	Silla visitante en tela crema con l�neas y espaldar en paja tipo antiguo	J. Santana Adm.	-	Adlanet	10/1/2024, 9:12:21 AM	-	Furniture & equipment
00003185	Mesa peque�a redonda tallada	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003186	Pantalla electr�nica Da-lite modelo PYAG-65491	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Computer
00003187	Crederza en caoba gavetero	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003188	Escultura 5 caras en piedra	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Art crafts
00003189	Escultura mujer en hierro	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Art crafts
00003192	Planta artificial con base redonda color dorado	J. Santana Gym	-	Adlanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00003194	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003195	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003198	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003199	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003200	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003201	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003203	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003204	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003205	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003207	Silla ejecutiva en piel con espaldar mediano color gris	Ivette Montalvo	-	Adlanet	10/2/2024, 11:44:16 AM	-	Furniture & equipment
00003215	Cuadro de madera-Campesino con buyes	J. Santana Casa Almacen	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00003216	Porta sombrilla	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total	Depreciation	Depreciation Class
00003217	cuadro madera/Moreno 96	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	-	Art crafts
00003218	figura tallada en forma de colorra	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	-	Art crafts
00003221	Tabillero de 6' en madera, tres secciones	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003222	Cuadro de Moreno "Pájaro en el Árbol" con moldura en madera	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	-	Art crafts
00003223	sofá en piel rosa - P.1/Lactancia	J. Santana Adm.	-	Adlanet	10/1/2024, 9:27:48 AM	-	-	Furniture & equipment
00003228	mesa pequeña	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003229	lámpara base de bronce	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003231	Tabillero en madera, 4 tabillas, puertas cristal	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003232	Credenza en madera	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003233	Credenza en madera	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003234	Credenza en madera	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003235	Escritorio ejecutivo, madera, retorno lizq.	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003241	mesa pequeña	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003242	lámpara base dorada	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Furniture & equipment
00003243	Mesa redonda, madera, pedestal	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	-	Furniture & equipment
00003244	Silla ejecutiva con espaldar mediano color burgundy	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 10:36:45 AM	-	-	Furniture & equipment
00003249	Silla brazos, ruedas, piel burg., espaldar med.	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 10:36:45 AM	-	-	Furniture & equipment
00003253	Silla visitante en piel color gris - 1. Solivan	J. Santana Piso3	-	Adlanet	10/7/2024, 8:50:39 AM	-	-	Furniture & equipment
00003255	Silla ejecutiva con espaldar mediano y brazos en madera	J. Santana Mag4	-	Adlanet	10/1/2024, 8:38:30 AM	-	-	Furniture & equipment
00003256	Escritorio ejecutivo en madera	J. Santana AFEV P3	-	Adlanet	10/7/2024, 10:13:31 AM	-	-	Furniture & equipment
00003258	Mesa de computadora en madera	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:07:05 AM	-	-	Furniture & equipment
00003260	cuadro en madera de Garay	Carlos Pescador	-	Adlanet	10/3/2024, 3:23:28 PM	-	-	Art crafts
00003261	Cuadro de P. Milton/Casa en el Campo	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	-	Art crafts
00003266	cuadro madera de Caliga 80, Carreta con bueyes	Alex J. Rodriguez Reynolds	-	Adlanet	10/4/2024, 2:32:31 PM	-	-	Art crafts
00003267	cuadro madera Caliga 80	Wanda Vega	-	Adlanet	10/4/2024, 2:29:57 PM	-	-	Art crafts
00003268	Cuadro de Caliga/81 - San Juan	J. Santana Mag4	-	Adlanet	10/1/2024, 8:38:30 AM	-	-	Furniture & equipment
00003271	Silla ejecutiva con espaldar mediano y brazos en madera	J. Santana Mag4	-	Adlanet	10/1/2024, 8:38:30 AM	-	-	Furniture & equipment
00003272	Silla ejecutiva con espaldar mediano y brazos en madera	J. Santana AFEV P3	-	Adlanet	10/7/2024, 10:13:31 AM	-	-	Furniture & equipment
00003274	Escritorio ejecutivo en madera caoba	J. Santana AFEV P3	-	Adlanet	10/7/2024, 10:13:31 AM	-	-	Furniture & equipment
00003275	Gabinete de 4 puertas en cristal color caoba	J. Santana AFEV P3	-	Adlanet	9/30/2024, 11:13:28 AM	-	-	Furniture & equipment
00003287	banco de madera y metal	J. Santana Adm.	-	Adlanet	9/30/2024, 10:14:21 AM	-	-	Art crafts
00003288	Cuadro en madera de Garay/Casa de campo cerca río-	Jocelyn Villa	-	Adlanet	9/30/2024, 11:13:28 AM	-	-	Furniture & equipment
00003290	tabillero madera de 5 tabillas	Carmen G. Rodriguez	-	Adlanet	10/4/2024, 3:23:08 PM	-	-	Furniture & equipment
00003300	Cuadro "Lago"	Jessica Nazario	-	Adlanet	10/3/2024, 4:10:51 PM	-	-	Art crafts
00003302	Cuadro "Puerto con barcos"	Jessica Nazario	-	Adlanet	10/4/2024, 11:30:39 AM	-	-	Art crafts
00003309	mesa plegadiza	Eduardo Stuart almacén	-	Adlanet	9/30/2024, 4:11:54 PM	-	-	Furniture & equipment
00003313	nevera GE blanca-P4/cocina	J. Santana Mag4	-	Adlanet	10/1/2024, 8:38:30 AM	-	-	Furniture & equipment
00003319	banco de madera y metal	J. Santana Terraza	-	Adlanet	10/1/2024, 8:40:44 AM	-	-	Furniture & equipment
00003320	banco madera y metal - lado Marrá-nez Nadal	J. Santana Adm.	-	Adlanet	9/30/2024, 11:13:28 AM	-	-	Furniture & equipment
00003322	Extintor vaigã n	J. Santana Adm.	-	Adlanet	10/1/2024, 9:48:43 AM	-	-	Furniture & equipment
00003325	Mesa rectangular	Eduardo Stuart almacén	-	Adlanet	9/30/2024, 4:27:36 PM	-	-	Furniture & equipment
00003364	Cuadro en moldura de aluminio dorado en colores pasteles con diseño al relieve	J. Santana AFEV P3	-	Adlanet	10/7/2024, 9:24:00 AM	-	-	Art crafts
00003373	Escultura abstracta color negro con base en madera	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	-	Art crafts
00003376	archivo metal gris de 5 gavetas	Jocelyn Villa	-	Adlanet	9/30/2024, 10:14:21 AM	-	-	Furniture & equipment
00003378	Pedestal en madera color negro	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	-	Furniture & equipment



Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00003390	Cuadro moldura aluminio dorado de Marvin diseña+o abstracto y mat crema, verde, dorado	J. Santana AFV P3	-	Adlanet	10/7/2024, 9:24:00 AM	-	Art crafts
00003391	Cuadro NIKKI crema/blanco - Saia'n lactancia	J. Santana Adm.	-	Adlanet	10/1/2024, 9:27:48 AM	-	Art crafts
00003416	Cuadro Paz y Libertad/Capilla del Cristo	Wanda Vega	-	Adlanet	10/4/2024, 2:29:57 PM	-	Art crafts
00003418	Pizarra erasable con puertas en madera	J. Santana AFV P3	-	Adlanet	10/4/2024, 3:39:49 PM	-	Furniture & equipment
00003419	Cuadro artequã-n moldura madera en oro	Lizbeth Lopez - Gerente	-	Adlanet	10/2/2024, 9:38:47 AM	-	Art crafts
00003420	Cuadro artequã-n moldura madera en oro	Lizbeth Lopez - Gerente	-	Adlanet	10/2/2024, 9:38:47 AM	-	Art crafts
00003421	Cuadro moldura azul / Artequã-n	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:29:15 PM	-	Art crafts
00003423	mesa pequea+a gris	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:57:34 PM	-	Furniture & equipment
00003435	Archivo en metal color crema de 6' con 5 gavetas	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:34:36 PM	-	Furniture & equipment
00003436	Archivo en metal color crema de 6' y de 5 gavetas	Kevin Estela alm.materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00003445	Tabillero en metal gris	J. Sanchez almacn	-	Adlanet	10/3/2024, 9:50:00 AM	-	Furniture & equipment
00003449	Tabillero en metal gris	J. Sanchez almacn	-	Adlanet	10/3/2024, 11:11:11 AM	-	Furniture & equipment
00003450	rack de metal	J. Sanchez almacn	-	Adlanet	10/3/2024, 11:11:11 AM	-	Furniture & equipment
00003451	Tabillero en metal gris	Kevin Estela alm.materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00003461	Extintor - transformadores	J. Santana Adm.	-	Adlanet	10/8/2024, 2:54:58 PM	-	Furniture & equipment
00003470	Abanico de piso SMC	Keyla Zayas	-	Adlanet	10/3/2024, 3:18:47 PM	-	Furniture & equipment
00003484	Archivo en metal de 5 gavetas color gris	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00003485	Archivo lateral en metal color gris de 5 gavetas	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00003486	Archivo en metal de 5 gavetas color gris	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00003487	Archivo en metal de 4 gavetas color gris	Ana M. Ortiz	-	Adlanet	10/4/2024, 4:04:39 PM	-	Furniture & equipment
00003488	Archivo en metal color gris de 4 gavetas	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00003489	Archivo en metal de 4 gavetas	Carlos Pescador	-	Adlanet	10/3/2024, 3:23:28 PM	-	Furniture & equipment
00003490	Archivo en metal gris de 5 gavetas	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00003491	archivo gris 4 gavetas	Ramon Acosta	-	Adlanet	10/9/2024, 12:10:57 PM	-	Furniture & equipment
00003511	Cuadro moldura en madera color azul "Vã-a Luisa de Buffet"	J. Santana AFV P3	-	Adlanet	10/7/2024, 9:24:00 AM	-	Art crafts
00003512	Cuadro moldura en madera color azul "Graciosa"	J. Santana AFV P3	-	Adlanet	10/7/2024, 9:24:00 AM	-	Art crafts
00003513	silla visitante tela gris	J. Santana Casa Almacn	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00003517	Silla visitante en tela color gris	J. Santana Maq3	-	Adlanet	10/1/2024, 8:56:49 AM	-	Furniture & equipment
00003520	Cuadro Carpenter "Faro"	Eric Aiers	-	Adlanet	10/4/2024, 2:48:25 PM	-	Art crafts
00003526	Silla visitante en tela gris	J. Santana Casa Almacn	-	Adlanet	10/1/2024, 10:42:17 AM	-	Furniture & equipment
00003535	Cuadro de barcos color crema	Eric Aiers	-	Adlanet	10/4/2024, 2:48:25 PM	-	Art crafts
00003536	Cuadro madera azul de Andrew-Veleros en el mar	Clariza Gorbea	-	Adlanet	10/3/2024, 3:06:44 PM	-	Art crafts
00003538	Mesa redonda con pedestal circular	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00003539	Silla visitante en piel color gris	Miri Rivera	-	Adlanet	10/3/2024, 3:29:38 PM	-	Furniture & equipment
00003540	Silla visitante en piel color gris	Miri Rivera	-	Adlanet	10/3/2024, 3:29:38 PM	-	Furniture & equipment
00003541	Silla visitante en piel color gris	J. Santana Casa Almacn	-	Adlanet	10/1/2024, 2:30:02 PM	-	Furniture & equipment
00003543	Silla visitante en piel color gris	J. Santana Casa Almacn	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00003548	Cuadro de moldura en madera paisaje de San Juan Jorge 90	J. Santana Casa Almacn	-	Adlanet	10/1/2024, 1:25:06 PM	-	Art crafts
00003583	Cuadro Camino en el Campo	Pablo A. Morales	-	Adlanet	10/7/2024, 8:48:33 AM	-	Art crafts
00003587	mesa con 2 puertas, color oak	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003622	Archivo de metal gris	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00003624	Archivo en metal de 5 gavetas	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00003625	Archivo en metal gris 5 gavetas	Jocelyn Villa	-	Adlanet	9/30/2024, 10:14:21 AM	-	Furniture & equipment
00003633	Tabillero color marrã'n de 3' de 1 tabilla	J. Santana Gym	-	Adlanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00003638	Cuadro "Casita a orilla del río" con moldura en madera color azul marino de Monturan II	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:25:06 PM	-	Art crafts
00003640	Cuadro en madera azul / Escena en la playa	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:25:06 PM	-	Art crafts
00003642	Cuadro paisaje de una regata en marco color gris claro	Jennifer Perez	-	Adlanet	10/7/2024, 9:08:47 AM	-	Art crafts
00003646	Archivo en metal color gris de 5 gavetas	J. Sanchez almacén	-	Adlanet	10/4/2024, 10:08:27 AM	-	Furniture & equipment
00003649	Cuadro de casa en el embrocadero	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:25:06 PM	-	Art crafts
00003701	Silla visitante en tela color azul	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 2:40:07 PM	-	Furniture & equipment
00003705	Archivo en metal color gris de 5 gavetas	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00003716	Archivo en metal color gris de 5 gavetas	Griselle Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00003721	Archivo en metal color gris de 5 gavetas	Jose Sanchez	-	Adlanet	10/7/2024, 2:57:51 PM	-	Furniture & equipment
00003735	Butaca pequeña a 4 ruedas vynil marrón	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Furniture & equipment
00003741	Archivo en metal color gris de 5 gavetas	Jose Sanchez	-	Adlanet	10/2/2024, 1:38:55 PM	-	Furniture & equipment
00003743	Archivo en metal de 5 Gavetas color gris	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00003778	Cuadro moldura metal SI Calija 81 -P1 /mant	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:29:15 PM	-	Art crafts
00003786	Cuadro abstracto	Juan C. Gonzalez	-	Adlanet	10/2/2024, 10:36:12 AM	-	Art crafts
00003802	Archivo en metal color gris de 5 gavetas	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00003805	archivo metal gris	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 11:17:34 AM	-	Art crafts
00003806	Archivo en metal gris de 5 gavetas	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 11:24:24 AM	-	Furniture & equipment
00003807	Archivo metal gris - 5 gavetas	Keyla Zayas	-	Adlanet	10/3/2024, 3:18:47 PM	-	Furniture & equipment
00003808	Archivo en metal de 5 gavetas color gris	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00003809	Archivo en metal de 5 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003810	Archivo en metal color gris de 5 gavetas	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00003812	Archivo en metal de 5 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003813	Archivo en metal de 5 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003816	Archivo en metal color gris de 5 gavetas	Kevin Estela alm. materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00003819	Archivo en metal color gris de 5 gavetas	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00003820	Archivo en metal color gris de 5 gavetas	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 11:24:24 AM	-	Furniture & equipment
00003823	archivo gris 5 gavetas	Rafael Lugo	-	Adlanet	10/4/2024, 2:44:05 PM	-	Furniture & equipment
00003825	Archivo en metal de 5 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003826	Archivo en metal de 5 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003827	Archivo en metal de 5 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003828	Archivo en metal de 5 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003829	Archivo en metal de 5 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:54 PM	-	Furniture & equipment
00003832	Archivo en metal de 4 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:53 PM	-	Furniture & equipment
00003834	Archivo en metal de 4 gavetas color gris	Ana M. Ortiz - A. Adm.	-	Adlanet	10/4/2024, 3:48:54 PM	-	Furniture & equipment
00003840	Archivo en metal de 5 gavetas color gris	Lizbeth Lopez - A. Adm.	-	Adlanet	10/2/2024, 9:44:05 AM	-	Furniture & equipment
00003899	cuadro azul/paisaje playero	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:25:06 PM	-	Art crafts
00003900	Cuadro azul/paisaje playero	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:25:06 PM	-	Art crafts
00003926	Cuadro madera negra-Noche en el mar	Aracelis Calo Rovira	-	Adlanet	10/4/2024, 3:20:32 PM	-	Art crafts
00003965	Cuadro de Palmeras con moldura color azul	Ana M. Ortiz - Ofic. VPE	-	Adlanet	10/4/2024, 4:01:26 PM	-	Art crafts
00003972	ABANICO DE PEDESTAL SMC	J. Sanchez almacén	-	Adlanet	10/3/2024, 9:46:23 AM	-	Furniture & equipment
00003992	mesa madera peq. cuadrada	J. Santana PISO3	-	Adlanet	10/4/2024, 2:20:40 PM	-	Furniture & equipment
00003994	Cuadro de g³ndolas por los canales	J. Santana APTV P3	-	Adlanet	10/7/2024, 9:12:42 AM	-	Art crafts
00003995	Cuadro con ni³os a la orilla del mar I. Murion	Pablo A. Morales	-	Adlanet	10/11/2024, 11:11:50 AM	-	Art crafts
00004012	archivo 5 gavetas	J. Santana Herramientas	-	Adlanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00004018	Cuadro moldura rosada de Pessie	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:29:15 PM	-	Art crafts
00004030	Cuadro de tiamboy³n junto al río-o de Peressol 95/100	Ana M. Ortiz - Ofic. VPE	-	Adlanet	10/4/2024, 4:01:26 PM	-	Art crafts

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00004031	Cuadro con paisaje playero de Peressol 83/100	Ana M. Ortiz - Ofic. VPE	-	Adianet	10/4/2024, 4:01:26 PM	-	Art crafts
00004035	Escritorio ejecutivo en madera de 5 gavetas color	Joel Santana - alm. Bayamon	-	Adianet	10/8/2024, 10:33:20 AM	-	Furniture & equipment
00004037	Silla visitante en cuero color gris	Ana M. Ortiz	-	Adianet	10/4/2024, 3:09:41 PM	-	Furniture & equipment
00004038	Silla visitante en cuero color gris	Ana M. Ortiz	-	Adianet	10/4/2024, 3:09:41 PM	-	Furniture & equipment
00004043	Cuadro Regl Klein/Trenes y barcos	J. Santana Adm.	-	Adianet	10/1/2024, 9:27:48 AM	-	Art crafts
00004058	Cuadro Peressol/matas de guineo	J. Santana Casa Almacen	-	Adianet	10/1/2024, 1:29:15 PM	-	Art crafts
00004061	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004062	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004063	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004064	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004065	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004066	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004067	silla pñf;stica blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004068	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004070	silla de rsina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004071	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004072	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004073	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004074	silla pñf;stica blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004075	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004077	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004079	silla pñf;stica blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004080	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004081	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004083	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004084	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004085	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004086	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004087	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004089	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004090	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004093	silla pñf;stica blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004094	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004095	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004097	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004098	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004100	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Computer
00004101	silla pñf;stica blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004102	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004103	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004104	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004105	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004106	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004108	silla pñf;stica blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004109	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004110	silla de resina blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004111	silla pñf;stica blanca	Eduardo Stuart almacén	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00004112	silla de resina blanca	Eduardo Stuart almacen	-	Adanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004113	silla plástica blanca	Eduardo Stuart almacen	-	Adanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004114	silla de resina blanca	Eduardo Stuart almacen	-	Adanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00004128	Cuadro "Redondor" escaleras de San Juan	J. Santana Casa Almacen	-	Adanet	10/1/2024, 1:29:15 PM	-	Art crafts
00004157	Cuadro moldura gris /lámina correo	Eduardo Stuart Correo	-	Adanet	9/30/2024, 1:39:35 PM	-	Art crafts
00004158	Cuadro moldura rosa /lámina de tren	Eduardo Stuart Correo	-	Adanet	9/30/2024, 1:39:35 PM	-	Art crafts
00004249	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00004251	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00004254	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00004258	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00004259	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00004260	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00004261	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00004262	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00004269	Extintor - Piso 2 lado Expreso	J. Santana Adm.	-	Adanet	10/1/2024, 9:04:48 AM	-	Furniture & equipment
00004275	mesa madera verde	J. Santana Comedor	-	Adanet	10/1/2024, 11:07:34 AM	-	Furniture & equipment
00004285	carlito c/ruedas en stainless steel y 3 tabillitas	J. Sanchez almacen	-	Adanet	10/3/2024, 11:07:34 AM	-	Furniture & equipment
00004314	cuadro Edificio BDE	J. Santana Adm.	-	Adanet	9/30/2024, 1:31:15 PM	-	Art crafts
00004334	mesa de trabajo, tope formica	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00004335	Taladro Black & Decker	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00004336	Bench grinder Delta	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00004337	Lijadora	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00004341	HAND TRUCK ROJO	J. Santana Mag1	-	Adanet	9/30/2024, 11:19:27 AM	-	Furniture & equipment
00004350	Caja herramientas Craftsman	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00004352	RACK DE METAL DE 5 TABILLAS	J. Sanchez almacen	-	Adanet	10/3/2024, 11:11:11 AM	-	Furniture & equipment
00004354	Rack de metal	J. Santana Adm.	-	Adanet	10/1/2024, 9:40:17 AM	-	Furniture & equipment
00004359	Silla mediana en tela color azul turquesa	JOSE SANCHEZ Centro de Computos	-	Adanet	10/4/2024, 1:52:44 PM	-	Furniture & equipment
00004374	Escalera	J. Santana Adm.	-	Adanet	10/8/2024, 2:48:09 PM	-	Furniture & equipment
00004408	Extintor cuatro elevadores	J. Santana Adm.	-	Adanet	9/30/2024, 1:59:14 PM	-	Furniture & equipment
00004418	Encuadernadora HIC	Kelvin Estrella alm. materiales	-	Adanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00004424	RACK METAL 9 TABILLAS	Keyla Zayas	-	Adanet	10/7/2024, 10:59:16 AM	-	Furniture & equipment
00004438	Archivo Cole en metal de 5 gavetas color crema	Daphne Cabrera	565.00	Adanet	10/4/2024, 9:18:43 AM	565.00	Furniture & equipment
00004442	Archivo de 5 gavetas color crema	Daphne Cabrera	565.00	Adanet	10/4/2024, 9:18:43 AM	565.00	Furniture & equipment
00004446	ARCHIVO LATERAL DE 5 GAVETAS/C	Juan Valentin	565.00	Adanet	10/9/2024, 2:48:44 PM	565.00	Furniture & equipment
00004450	TRITURADORA DE PAPEL PEQUEÑA	Wanda Vega	255.00	Adanet	10/4/2024, 2:29:57 PM	255.00	Furniture & equipment
00004452	CISCO ROUTER 24 MOD.56K DUAL T	J. Sanchez almacen	12,000.00	Adanet	10/10/2024, 9:17:04 AM	12,000.00	Computer
00004459	Rack para servidores	JOSE SANCHEZ Centro de Computos	1,658.00	Adanet	10/2/2024, 2:14:57 PM	1,658.00	Computer
00004500	Rack para servidores	JOSE SANCHEZ Centro de Computos	2,222.88	Adanet	10/2/2024, 2:20:15 PM	2,222.88	Computer
00004501	Printer HP Laser Jet 8000DN Serie US2B015533	J. Sanchez almacen	4,633.14	Adanet	10/3/2024, 9:50:00 AM	4,633.14	Computer
00004502	MAQ.LAVADO A PRESIÓN HONDA	J. Santana Adm.	1,450.00	Adanet	9/30/2024, 11:13:28 AM	1,450.00	Furniture & equipment
00004549	Abanico de pedestal Holmes	Jessica Nazario	-	Adanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00004552	Caladora	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00004553	Router Black & Decker	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00004557	Silla visitante en piel marrón oscuro	Ivette Montalvo Ofic.Pres	-	Adanet	10/2/2024, 10:06:44 AM	-	Furniture & equipment
00004558	Silla visitante en piel marrón oscuro	Ivette Montalvo Ofic.Pres	-	Adanet	10/2/2024, 10:06:44 AM	-	Furniture & equipment
00004561	Silla visitante en piel color marrón	J. Santana Casa Almacen	-	Adanet	10/1/2024, 2:39:01 PM	-	Furniture & equipment
00004562	Silla visitante en piel color marrón	J. Santana Casa Almacen	-	Adanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00004563	Silla secretarial en pedestal alto en tela color azul marino	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/22/2024, 2:10:46 PM	-	Furniture & equipment
00004564	Escalera en metal, de 3 escalones y brazos especiales color gris	JOSE SANCHEZ Centro de Computos	310.00	Adlanet	10/4/2024, 1:52:44 PM	310.00	Furniture & equipment
00004632	Printer Laser Jet 4000	J. Santana Casa Almacen	1,432.92	Adlanet	10/8/2024, 3:27:59 PM	1,432.92	Computer
00004852	CALCULADORA TEXAS INSTRUMENT	Jessica Nazario	55.00	Adlanet	10/3/2024, 4:10:51 PM	55.00	Furniture & equipment
00004853	CALCULADORA TEXAS INSTRUMENT	Jose R. Aponte	50.00	Adlanet	10/7/2024, 8:58:26 AM	50.00	Furniture & equipment
00004858	EQUIPO DE PESAS MODULAR	J. Santana Gym	11,305.00	Adlanet	9/30/2024, 1:55:41 PM	11,305.00	Furniture & equipment
00004860	CLIMBER TUNTURY	J. Santana Gym	995.00	Adlanet	9/30/2024, 1:55:41 PM	995.00	Furniture & equipment
00004861	Calculadora electrica TI 5660-SV	Aracelis Calo Rovira	-	Adlanet	10/3/2024, 3:20:32 PM	-	Furniture & equipment
00004863	Best Power Ferrups Fe Serie FE 18K03342	J. Sanchez almacen	11,559.73	Adlanet	10/3/2024, 9:50:00 AM	11,559.73	Computer
00004864	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004865	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004866	ARCHIVO LATERAL A PRUEBA DE FUEGO	Griselle Laboy	1,560.00	Adlanet	10/2/2024, 11:29:00 AM	1,560.00	Furniture & equipment
00004867	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004868	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004869	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004870	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004871	ARCHIVO LATERAL A PRUEBA DE FUEGO	Griselle Laboy	1,560.00	Adlanet	10/2/2024, 11:29:00 AM	1,560.00	Furniture & equipment
00004872	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004873	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004874	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004875	ARCHIVO LATERAL A PRUEBA DE FUEGO	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00004901	PURIFICADOR DE AIRE	J. Santana Adm.	389.46	Adlanet	10/1/2024, 8:30:53 AM	389.46	Furniture & equipment
00004907	CALCULADORA TEXAS INSTRUMENT	Joel Santana	55.00	Adlanet	9/30/2024, 10:00:17 AM	55.00	Furniture & equipment
00004910	LOCKERS DE 12 'X18'X36"	J. Santana Gym	270.60	Adlanet	9/30/2024, 1:55:41 PM	270.60	Furniture & equipment
00004911	LOCKERS DE 12 'X18'X36"	J. Santana Gym	270.60	Adlanet	9/30/2024, 1:55:41 PM	270.60	Furniture & equipment
00004912	LOCKERS DE 12 'X18'X36"	J. Santana Gym	270.60	Adlanet	9/30/2024, 1:55:41 PM	270.60	Furniture & equipment
00005126	Calculadora TI 5033SV	Julia Fernandez	-	Adlanet	10/4/2024, 3:04:14 PM	-	Furniture & equipment
00005127	Calculadora TI 5033SV	Ralph M. Rodriguez	-	Adlanet	10/4/2024, 9:38:53 AM	-	Furniture & equipment
00005299	ARCHIVO LATERAL 4 GAVETAS	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00005300	ARCHIVO LATERAL 4 GAVETAS	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00005301	ARCHIVO LATERAL 4 GAVETAS	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00005302	ARCHIVO LATERAL 4 GAVETAS	Myrna L. Ortiz	1,560.00	Adlanet	10/4/2024, 9:08:32 AM	1,560.00	Furniture & equipment
00005324	Cisco ASS200 Serie S2018425	JOSE SANCHEZ Centro de Computos	2,795.00	Adlanet	10/4/2024, 10:28:28 AM	2,795.00	Computer
00005331	Mesa de computadora color oak	Eduardo Stuart Correo	-	Adlanet	9/30/2024, 1:39:35 PM	-	Furniture & equipment
00005342	SILLA EIECULTIVA	J. Santana Casa Almacen	455.00	Adlanet	10/1/2024, 10:40:29 AM	455.00	Furniture & equipment
00005349	Switch Comm. Lan HP Pro Curve 4000M Serie SGO256290	JOSE SANCHEZ Centro de Computos	6,819.00	Adlanet	10/2/2024, 2:43:20 PM	6,819.00	Computer
00005350	Switch HP Procure 4000M Serie SGO2562673	JOSE SANCHEZ Centro de Computos	3,172.00	Adlanet	10/4/2024, 1:52:44 PM	3,172.00	Computer
00005351	SWITCH 4000M RJ 45	JOSE SANCHEZ Centro de Computos	5,136.00	Adlanet	10/3/2024, 11:54:54 AM	5,136.00	Computer
00005352	SWITCH 4000M RJ 45	JOSE SANCHEZ Centro de Computos	5,136.00	Adlanet	10/3/2024, 11:54:54 AM	5,136.00	Computer
00005379	Silla electrica en piel color negro	Diego Rosado	409.00	Adlanet	10/3/2024, 2:51:56 PM	409.00	Furniture & equipment
00005405	ARCHIVO	Jessica Nazario	440.00	Adlanet	10/4/2024, 9:35:56 AM	440.00	Furniture & equipment
00005415	KEYBOARD	J. Santana Herramientas	310.00	Adlanet	9/30/2024, 11:44:14 AM	310.00	Furniture & equipment
00005419	Servidor Dell Power Edge 4400 Serie FS31101	JOSE SANCHEZ Centro de Computos	16,545.00	Adlanet	10/2/2024, 2:43:20 PM	16,545.00	Computer
00005420	Unidad de 5 archivos retraciables	Ivette Montalvo	4,990.85	Adlanet	10/2/2024, 10:24:09 AM	4,990.85	Furniture & equipment
00005445	Sistema de Credito Monroe Serie AX300421	Joel Santana	995.00	Adlanet	9/30/2024, 1:11:13 PM	995.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00005447	Silla ejecutiva en cuero color negro	J. Santana Casa Almacen	363.00	Adlanet	10/1/2024, 11:17:34 AM	363.00	Furniture & equipment
00005454	Escritorio ejecutivo color burgundy	Aurea Sein	749.00	Adlanet	10/2/2024, 11:00:10 AM	749.00	Furniture & equipment
00005456	Credenza ejecutiva en madera color burgundy	Aurea Sein	749.00	Adlanet	10/2/2024, 11:00:10 AM	749.00	Furniture & equipment
00005460	SILLA PARA VISITANTE	Rafael Lugo	115.00	Adlanet	10/4/2024, 2:44:05 PM	115.00	Furniture & equipment
00005463	Silla visitante en piel color negro	Rafael Lugo	115.00	Adlanet	10/4/2024, 2:44:05 PM	115.00	Furniture & equipment
00005466	SILLA EJECUTIVA MED ROJA	J. Santana Casa Almacen	195.00	Adlanet	10/1/2024, 11:17:34 AM	195.00	Furniture & equipment
00005467	Silla mediana en tela	Jose R. Diaz	195.00	Adlanet	10/4/2024, 9:24:16 AM	195.00	Furniture & equipment
00005473	TOOL KIT	J. Sanchez almacen	580.06	Adlanet	10/3/2024, 9:56:11 AM	580.06	Computer
00005474	Tool kit Jensen (Ver anejo)	J. Sanchez almacen	635.06	Adlanet	10/3/2024, 11:31:24 AM	635.06	Computer
00005475	Tester Cable	J. Sanchez almacen	150.05	Adlanet	10/3/2024, 9:56:11 AM	150.05	Computer
00005484	Mesa de computadora en madera color burgundy	Carmen G. Rodriguez	275.00	Adlanet	10/4/2024, 3:23:08 PM	275.00	Furniture & equipment
00005488	ARCHIVO A PRUEBA DE FUEGO	Myrna L. Ortiz	1,686.00	Adlanet	10/4/2024, 9:08:32 AM	1,686.00	Furniture & equipment
00005489	ARCHIVO A PRUEBA DE FUEGO	Myrna L. Ortiz	1,686.00	Adlanet	10/4/2024, 9:08:32 AM	1,686.00	Furniture & equipment
00005490	ARCHIVO A PRUEBA DE FUEGO	Myrna L. Ortiz	1,686.00	Adlanet	10/4/2024, 9:08:32 AM	1,686.00	Furniture & equipment
00005491	ARCHIVO A PRUEBA DE FUEGO	Myrna L. Ortiz	1,686.00	Adlanet	10/4/2024, 9:08:32 AM	1,686.00	Furniture & equipment
00005492	ARCHIVO A PRUEBA DE FUEGO	Myrna L. Ortiz	1,686.00	Adlanet	10/4/2024, 9:08:32 AM	1,686.00	Furniture & equipment
00005493	ARCHIVO A PRUEBA DE FUEGO	Myrna L. Ortiz	1,686.00	Adlanet	10/4/2024, 9:08:32 AM	1,686.00	Furniture & equipment
00005494	ARCHIVO A PRUEBA DE FUEGO	Myrna L. Ortiz	1,686.00	Adlanet	10/4/2024, 9:08:32 AM	1,686.00	Furniture & equipment
00005501	SILLA EJECUTIVA	Dellian M. Castro Vazquez	195.00	Adlanet	10/2/2024, 11:03:55 AM	195.00	Furniture & equipment
00005519	INTERCOM	J. Santana Recepcion1	235.00	Adlanet	9/30/2024, 11:00:31 AM	235.00	Furniture & equipment
00005523	CÁMARA SMART DONE	J. Santana Adm.	4,283.00	Adlanet	10/11/2024, 12:08:34 PM	4,283.00	Furn & Equip accessories
00005524	CÁMARA SMART DONE	J. Santana Adm.	4,283.00	Adlanet	10/11/2024, 12:08:34 PM	4,283.00	Furn & Equip accessories
00005529	Bandaja teclado - escritorio Dam	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00005530	U-a-84"	J. Santana Herramientas	140.00	Adlanet	9/30/2024, 1:35:12 PM	140.00	Furniture & equipment
00005531	GABINETE 72"-P/1mant	J. Santana Maq1	219.00	Adlanet	9/30/2024, 11:19:27 AM	219.00	Furniture & equipment
00005532	GABINETE 72"	J. Santana Herramientas	219.00	Adlanet	9/30/2024, 11:44:14 AM	219.00	Furniture & equipment
00005533	POSTE CON BANDA ELÁSTICA	J. Santana Recepcion1	235.00	Adlanet	9/30/2024, 11:00:31 AM	235.00	Furniture & equipment
00005534	POSTE CON BANDA ELÁSTICA	J. Santana Recepcion1	235.00	Adlanet	9/30/2024, 11:00:31 AM	235.00	Furniture & equipment
00005535	POSTE CON BANDA ELÁSTICA	J. Santana Recepcion1	235.00	Adlanet	9/30/2024, 11:00:31 AM	235.00	Furniture & equipment
00005539	GABINETE FIRE RETARDANT	J. Santana Adm.	831.02	Adlanet	10/1/2024, 9:40:17 AM	831.02	Furniture & equipment
00005543	ARCHIVO DOS GAVETAS	Carmen G. Rodriguez	235.00	Adlanet	10/4/2024, 3:23:08 PM	235.00	Furniture & equipment
00005546	SILLA EJECUTIVA	Carlos Pescador	125.00	Adlanet	10/3/2024, 3:23:28 PM	125.00	Furniture & equipment
00005547	SILLA EJECUTIVA	J. Santana Maq3	125.00	Adlanet	10/1/2024, 8:56:49 AM	125.00	Furniture & equipment
00005548	SILLA EJECUTIVA	Lymanis Rios	125.00	Adlanet	10/3/2024, 2:57:01 PM	125.00	Furniture & equipment
00005549	SILLA EJECUTIVA VINO	J. Santana Casa Almacen	125.00	Adlanet	10/1/2024, 2:08:33 PM	125.00	Furniture & equipment
00005550	SILLA EJECUTIVA	Joanna Rivera	125.00	Adlanet	10/2/2024, 9:19:55 AM	125.00	Furniture & equipment
00005551	SILLA EJECUTIVA VINO	J. Santana Casa Almacen	125.00	Adlanet	10/1/2024, 11:17:34 AM	125.00	Furniture & equipment
00005563	hand truck heavy duty con correas y seguro	J. Santana Casa Almacen	371.26	Adlanet	10/1/2024, 8:56:49 AM	371.26	Furniture & equipment
00005566	Silla ergonómica tela gris	J. Santana Casa Almacen	215.00	Adlanet	10/1/2024, 2:41:58 PM	215.00	Furniture & equipment
00005568	Archivo de planos	J. Santana Herramientas	278.33	Adlanet	9/30/2024, 11:44:14 AM	278.33	Furniture & equipment
00005570	silla ejecutiva ergonómica azul marino	Nydia Sosa	475.00	Adlanet	10/4/2024, 9:09:37 AM	475.00	Furniture & equipment
00005573	Sille ejecutiva en piel negra	J. Santana Casa Almacen	168.99	Adlanet	10/8/2024, 3:02:54 PM	168.99	Furniture & equipment
00005585	silla ejecutiva ergonómica azul	J. Santana Casa Almacen	475.00	Adlanet	10/1/2024, 10:40:29 AM	475.00	Furniture & equipment
00005586	Silla ejecutiva ergonómica azul	J. Santana Maq1	475.00	Adlanet	9/30/2024, 11:19:27 AM	475.00	Furniture & equipment
00005587	Dobladora MBM	J. Santana Casa Almacen	3,750.00	Adlanet	10/8/2024, 3:10:26 PM	3,750.00	Furniture & equipment
00005588	DVD writer	Jose Sanchez	764.00	Adlanet	10/3/2024, 9:37:54 AM	764.00	Computer
00005591	cámara digital Sony	J. Sanchez almacen	525.00	Adlanet	10/3/2024, 11:11:11 AM	525.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00005595	perforadora electrica	Glady's Medina	129.01	Adlanet	10/2/2024, 10:31:09 AM	129.01	Furniture & equipment
00005610	Nevera Kenmore	Ivette Montalvo	265.00	Adlanet	10/2/2024, 10:24:09 AM	265.00	Furniture & equipment
00005612	piñola de pintura	J. Santana Herramientas	119.99	Adlanet	9/30/2024, 11:44:14 AM	119.99	Furniture & equipment
00005616	taladro 9.6V S/N 0228	Jocelyn Villa	99.55	Adlanet	9/30/2024, 10:14:21 AM	99.55	Furniture & equipment
00005617	silla mediana ergonómica tela gris	J. Santana Casa Almacen	325.00	Adlanet	10/1/2024, 2:50:06 PM	325.00	Furniture & equipment
00005621	Printer HP S/N/SJPLM55509	J. Sanchez almacen	2,745.00	Adlanet	10/3/2024, 11:07:34 AM	2,745.00	Computer
00005636	Buzón en acrílico	Kelvin Estela alm. materiales	128.00	Adlanet	9/30/2024, 10:51:33 AM	128.00	Furniture & equipment
00005640	Silla ejecutiva gris	J. Santana Casa Almacen	395.00	Adlanet	10/1/2024, 11:17:34 AM	395.00	Furniture & equipment
00005641	Silla ejecutiva gris	J. Santana Casa Almacen	395.00	Adlanet	10/1/2024, 10:40:29 AM	395.00	Furniture & equipment
00005642	Silla ejecutiva gris	Jessica Nazario	395.00	Adlanet	10/4/2024, 9:35:56 AM	395.00	Furniture & equipment
00005643	carrito de mensajería	Eduardo Stuart Correo	279.00	Adlanet	9/30/2024, 1:39:35 PM	279.00	Furniture & equipment
00005650	Serverdor SN D313LPG3H034	JOSE SANCHEZ Centro de Computos	13,008.00	Adlanet	10/2/2024, 2:14:57 PM	13,008.00	Computer
00005655	Pantalla 80"	J. Sanchez almacen	599.00	Adlanet	10/3/2024, 11:11:11 AM	599.00	Furniture & equipment
00005656	CD-DVD SN24802146	J. Sanchez almacen	480.00	Adlanet	10/3/2024, 11:29:13 AM	480.00	Computer
00005674	Telefono Polycom	J. Sanchez almacen	524.07	Adlanet	10/3/2024, 11:29:13 AM	524.07	Furniture & equipment
00005675	escritorio, puente, gaveta teclado	Jessica Nazario	1,265.00	Adlanet	10/4/2024, 11:30:39 AM	1,265.00	Furniture & equipment
00005676	credenza con archivo	Jessica Nazario	985.00	Adlanet	10/4/2024, 11:30:39 AM	985.00	Furniture & equipment
00005677	silla ejecutiva gris	J. Santana Casa Almacen	145.00	Adlanet	10/1/2024, 1:53:25 PM	145.00	Furniture & equipment
00005678	silla visitante gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:53:25 PM	-	Furniture & equipment
00005679	silla visitante gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:53:25 PM	-	Furniture & equipment
00005682	silla elec. gris	Ivelisse Guadalupe	369.00	Adlanet	10/4/2024, 9:20:41 AM	369.00	Furniture & equipment
00005685	silla mediana	J. Santana Casa Almacen	135.00	Adlanet	10/1/2024, 11:17:34 AM	135.00	Furniture & equipment
00005712	Silla ergonómica gris	Maria E. Juarbe	349.00	Adlanet	10/4/2024, 2:35:52 PM	349.00	Furniture & equipment
00005713	silla ejecutiva	J. Santana Maq2	358.00	Adlanet	10/1/2024, 9:09:18 AM	358.00	Furniture & equipment
00005717	Nevera G/E Piso 3	J. Santana Adm.	469.00	Adlanet	10/1/2024, 9:04:48 AM	469.00	Furniture & equipment
00005720	Kit mant. ponchador cables tel. Incl. tester Lan	J. Sanchez almacen	515.00	Adlanet	10/10/2024, 9:17:04 AM	515.00	Furniture & equipment
00005721	Rack Compaq	JOSE SANCHEZ Centro de Computos	508.57	Adlanet	10/2/2024, 2:14:57 PM	508.57	Furniture & equipment
00005733	Tabillitero en metal 2 divisiones	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:49:00 AM	-	Furniture & equipment
00005734	mesa en metal	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Furniture & equipment
00005735	calculadora VICTOR 067707361	Ana M. Ortiz - Ofic.VPE	185.53	Adlanet	10/4/2024, 4:01:26 PM	185.53	Furniture & equipment
00005738	Escalera Werner 12'	J. Santana Maq1	-	Adlanet	9/30/2024, 11:19:27 AM	-	Furniture & equipment
00005739	Tabillitero metal	J. Santana Adm.	-	Adlanet	10/1/2024, 9:40:17 AM	-	Furniture & equipment
00005742	tabillitero en metal	J. Santana Adm.	-	Adlanet	10/1/2024, 9:40:17 AM	-	Furniture & equipment
00005743	tabillitero en metal	J. Santana Adm.	-	Adlanet	10/1/2024, 9:40:17 AM	-	Furniture & equipment
00005746	Hand truck	J. Sanchez almacen	-	Adlanet	10/3/2024, 9:46:23 AM	-	Furniture & equipment
00005748	Mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005749	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005750	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005751	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	10/1/2024, 8:31:42 AM	-	Furniture & equipment
00005752	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005753	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005754	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005755	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:46:48 PM	-	Furniture & equipment
00005756	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005757	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:46:48 PM	-	Furniture & equipment
00005758	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005759	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00005760	mesa rectangular plastica	J. Santana Gym	-	Adlanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00005761	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00005762	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00005763	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00005764	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:33:53 PM	-	Furniture & equipment
00005765	mesa rectangular plastica	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:46:48 PM	-	Furniture & equipment
00005766	mesa rectangular plastica	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00005772	Calculadora 361332	Roberto Salgado	-	Adlanet	10/2/2024, 9:46:39 AM	-	Furniture & equipment
00005775	Calculadora Sharp	Joel Santana	-	Adlanet	10/2/2024, 10:00:17 AM	-	Furniture & equipment
00005776	Serigrafía-A Arnaldo Roche	Ivette Montaño Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	Furniture & equipment
00005780	Cuadro terraza	Lizbeth Lopez - Gerente	-	Adlanet	10/2/2024, 9:38:47 AM	-	Art crafts
00005781	Cuadro terraza	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:29:15 PM	-	Art crafts
00005782	cuadro de ni*o y ni*o	Lizbeth Lopez	-	Adlanet	10/2/2024, 9:34:18 AM	-	Art crafts
00005784	silla visitante gris-azul	Clantiza Gorbea	-	Adlanet	10/3/2024, 3:06:44 PM	-	Furniture & equipment
00005785	tabillero en madera	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00005787	calculadora TI s/n6033	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00005794	Mesa pequeña-a, 2 gavetas	Ivette Montaño	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00005795	Cuadro ABC	Ivette Montaño	-	Adlanet	10/2/2024, 10:24:09 AM	-	Art crafts
00005814	credenza en caoba	J. Santana AFV P3	-	Adlanet	10/7/2024, 10:13:31 AM	-	Furniture & equipment
00005818	archivo gris (2) gavetas	Julia Fernandez	-	Adlanet	10/4/2024, 3:04:14 PM	-	Furniture & equipment
00005820	Perforadora electrica	Carmen G. Rodriguez	-	Adlanet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00005821	Perforadora electrica	Carmen G. Rodriguez	-	Adlanet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00005822	Trituradora	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00005825	Escritorio ejecutivo	J. Santana AFV P1	-	Adlanet	10/7/2024, 4:25:00 PM	-	Furniture & equipment
00005826	credenza	J. Santana AFV P1	-	Adlanet	10/7/2024, 4:25:00 PM	-	Furniture & equipment
00005827	Tabillero en madera	Rafael Lugo	-	Adlanet	10/4/2024, 2:44:05 PM	-	Furniture & equipment
00005828	Perforadora electrica Panasonic	Susana Rosario	-	Adlanet	10/4/2024, 8:57:52 AM	-	Furniture & equipment
00005831	mesa pequeña-a con ruedas	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00005842	pintura de XO	Victor Nolasco	-	Adlanet	10/7/2024, 9:06:28 AM	-	Art crafts
00005843	pintura de XO	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Art crafts
00005852	calculadora TI	Joel Santana	-	Adlanet	9/30/2024, 1:11:13 PM	-	Furniture & equipment
00005854	Calculadora Sharp 346911	J. Santana Casa Almacen	-	Adlanet	9/30/2024, 1:11:13 PM	-	Furniture & equipment
00005855	Calculadora VICTOR 058001290	Joel Santana	-	Adlanet	9/30/2024, 1:48:46 PM	-	Furniture & equipment
00005867	calculadora TI	Joel Santana	-	Adlanet	9/30/2024, 1:11:13 PM	-	Furniture & equipment
00005872	archivo movable	Jessica Nazario	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00005880	archivo 2 gavetas	J. Santana PISO3	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00005889	mesa pequeña-a	Maria E. Juanbe	-	Adlanet	10/7/2024, 8:50:39 AM	-	Furniture & equipment
00005891	tlip chart p*stico negro	Eduardo Stuart almacen	-	Adlanet	10/4/2024, 2:35:52 PM	-	Furniture & equipment
00005892	Cuadro Cara de Lata	J. Santana Pasillo4	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00005895	Netseer	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/1/2024, 8:42:43 AM	-	Art crafts
00005899	calculadora Olivetti 454614681	Ramon Lopez	7,300.00	Adlanet	10/4/2024, 10:26:55 AM	7,300.00	Computer
00005901	Cuadro / serigrafía-A-Z/P. 4	J. Santana Casa Almacen	-	Adlanet	10/2/2024, 9:01:55 AM	-	Furniture & equipment
00005903	mesa pequeña-a de metal	Luisa Matos	-	Adlanet	10/1/2024, 1:43:45 PM	-	Art crafts
00005904	silla mediana ergonomica	Ana M. Ortiz - A. Adm.	350.00	Adlanet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00005905	Toyota Corolla 2004	Joel Santana	14,795.00	Adlanet	10/4/2024, 3:48:54 PM	350.00	Furniture & equipment
00005906	silla ejecutiva azul	Pablo A. Morales	442.00	Adlanet	9/30/2024, 10:00:17 AM	14,795.00	Vehicles
00005909	mesa centro rectangular	Alex J. Rodriguez Reynolds	-	Adlanet	10/7/2024, 8:48:33 AM	442.00	Furniture & equipment
			-	Adlanet	10/4/2024, 2:32:31 PM	-	Furniture & equipment



Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00005936	mesa grande de conferencia en madera	J. Santana Casa Almacén	-	Adianet	10/1/2024, 10:40:29 AM	-	Furniture & equipment
00005937	silla ejecutiva gris	J. Santana Casa Almacén	339.00	Adianet	10/1/2024, 11:17:34 AM	339.00	Furniture & equipment
00005938	silla secretarial gris	JOSE SANCHEZ Centro de Computos	-	Adianet	10/2/2024, 2:38:34 PM	-	Furniture & equipment
00005941	rack metal- cobacha Mart,Nadal	J. Santana Adm.	-	Adianet	9/30/2024, 11:13:28 AM	-	Furniture & equipment
00005957	silla visitante tela rosa	J. Santana Casa Almacén	-	Adianet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00005958	ZafacÃ³n tipo torpedo	J. Santana Comedor	125.00	Adianet	10/1/2024, 9:32:32 AM	125.00	Furniture & equipment
00005959	ZafacÃ³n tipo torpedo	J. Santana Comedor	125.00	Adianet	10/1/2024, 9:32:32 AM	125.00	Furniture & equipment
00005969	silla visitante color coqÃ³ac	Ivette Montalvo	-	Adianet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00005972	Reloj ponchador sn/498515	Eduardo Stuart Correo	620.00	Adianet	9/30/2024, 1:39:35 PM	620.00	Furniture & equipment
00005973	BaterÃ³a para servidor	JOSE SANCHEZ Centro de Computos	495.00	Adianet	10/2/2024, 2:20:15 PM	495.00	Computer
00005977	Podio en madera	Eduardo Stuart almacén	1,213.00	Adianet	9/30/2024, 3:33:53 PM	1,213.00	Furniture & equipment
00005984	silla de visitante negra	Susana Rosario	128.00	Adianet	10/4/2024, 8:57:52 AM	128.00	Furniture & equipment
00005985	silla de visitante negra	Keyla Zayas	128.00	Adianet	10/3/2024, 3:16:46 PM	128.00	Furniture & equipment
00005986	silla de visitante negra	Keyla Zayas	128.00	Adianet	10/3/2024, 3:16:46 PM	128.00	Furniture & equipment
00005987	silla de visitante negra	Keyla Zayas	128.00	Adianet	10/3/2024, 3:16:46 PM	128.00	Furniture & equipment
00005988	silla ergonÃ³mica	Ramon Lopez	489.00	Adianet	10/2/2024, 9:01:55 AM	489.00	Furniture & equipment
00005989	BuzÃ³n en acÃ³stico	Keyla Zayas	180.00	Adianet	10/3/2024, 2:45:35 PM	180.00	Furniture & equipment
00005990	Escritorio ejecutivo	Miri Rivera	1,113.00	Adianet	10/3/2024, 3:29:38 PM	1,113.00	Furniture & equipment
00005991	Credenza	Keyla Zayas	730.00	Adianet	10/3/2024, 3:16:46 PM	730.00	Furniture & equipment
00005992	Mesa redonda	Ivette Montalvo	385.00	Adianet	10/2/2024, 10:24:09 AM	385.00	Furniture & equipment
00005993	Librero	Xiomara S. Rivera	380.00	Adianet	10/3/2024, 2:23:28 PM	380.00	Furniture & equipment
00005994	Silla ejecutiva azul	J. Santana Piso2	399.00	Adianet	10/3/2024, 3:47:29 PM	399.00	Furniture & equipment
00005995	silla ejecutiva azul	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00005996	Silla ejecutiva azul	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00005997	Silla ejecutiva azul	J. Santana Recepcion1	269.00	Adianet	9/30/2024, 11:00:31 AM	269.00	Furniture & equipment
00005998	Silla ejecutiva azul	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00006000	Silla ejecutiva azul	Daphne Cabrera	269.00	Adianet	10/4/2024, 9:18:43 AM	269.00	Furniture & equipment
00006001	Silla ejecutiva azul	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 2:08:33 PM	269.00	Furniture & equipment
00006002	Silla ejecutiva azul	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00006003	Silla mediana crema	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00006004	Silla mediana crema	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00006005	Silla mediana crema	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00006006	Silla mediana crema	Junmarys Garriga	269.00	Adianet	10/9/2024, 12:04:52 PM	269.00	Furniture & equipment
00006007	silla mediana crema	Catherine Chacon Ramirez	269.00	Adianet	10/9/2024, 12:09:19 PM	269.00	Furniture & equipment
00006008	silla mediana crema	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00006009	silla mediana crema	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00006010	silla mediana crema	J. Santana Casa Almacén	269.00	Adianet	10/1/2024, 11:17:34 AM	269.00	Furniture & equipment
00006011	silla visitante azul	J. Santana Maq3	133.00	Adianet	10/1/2024, 8:56:49 AM	133.00	Furniture & equipment
00006012	silla visitante azul	Keyla Zayas	133.00	Adianet	10/3/2024, 3:24:47 PM	133.00	Furniture & equipment
00006013	silla visitante azul	Carmen Crespo	133.00	Adianet	10/3/2024, 3:04:03 PM	133.00	Furniture & equipment
00006014	silla visitante azul	Samary Castro Calo	133.00	Adianet	10/3/2024, 2:53:25 PM	133.00	Furniture & equipment
00006015	silla visitante azul	Carlos Pescador	133.00	Adianet	10/3/2024, 3:23:28 PM	133.00	Furniture & equipment
00006016	silla visitante azul	Ivelisse Guadalupe	133.00	Adianet	10/3/2024, 2:59:34 PM	133.00	Furniture & equipment
00006017	silla visitante azul	J. Santana Casa Almacén	133.00	Adianet	10/1/2024, 10:36:45 AM	133.00	Furniture & equipment
00006018	silla visitante azul	Diego Rosado	133.00	Adianet	10/3/2024, 2:51:56 PM	133.00	Furniture & equipment
00006019	silla visitante azul	J. Santana Casa Almacén	133.00	Adianet	10/1/2024, 10:36:45 AM	133.00	Furniture & equipment
00006020	silla visitante azul	Lymaris Rios	133.00	Adianet	10/3/2024, 2:57:01 PM	133.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total	Depreciation	Depreciation Class
00006021	silla visitante azul	J. Santana Casa Almacén	133.00	Adlanet	10/1/2024, 10:36:45 AM	133.00	133.00	Furniture & equipment
00006022	silla visitante azul	John J. Rosado	133.00	Adlanet	10/3/2024, 3:02:13 PM	133.00	133.00	Furniture & equipment
00006023	silla visitante azul	Carlos Pescador	133.00	Adlanet	10/3/2024, 3:23:28 PM	133.00	133.00	Furniture & equipment
00006024	silla visitante azul	Yolanda Ramos	133.00	Adlanet	10/3/2024, 2:55:41 PM	133.00	133.00	Furniture & equipment
00006025	silla visitante crema	Keyla Zayas	235.00	Adlanet	10/3/2024, 2:45:35 PM	235.00	235.00	Furniture & equipment
00006026	silla visitante crema	Keyla Zayas	235.00	Adlanet	10/3/2024, 2:45:35 PM	235.00	235.00	Furniture & equipment
00006027	silla visitante crema	Keyla Zayas	235.00	Adlanet	10/3/2024, 2:45:35 PM	235.00	235.00	Furniture & equipment
00006028	silla visitante crema	Keyla Zayas	235.00	Adlanet	10/3/2024, 2:45:35 PM	235.00	235.00	Furniture & equipment
00006029	silla visitante crema	Keyla Zayas	235.00	Adlanet	10/3/2024, 2:45:35 PM	235.00	235.00	Furniture & equipment
00006030	silla visitante crema	Keyla Zayas	235.00	Adlanet	10/3/2024, 2:45:35 PM	235.00	235.00	Furniture & equipment
00006032	mesa de conferencia	J. Santana Casa Almacén	586.00	Adlanet	10/1/2024, 11:17:34 AM	586.00	586.00	Furniture & equipment
00006033	mesa de centro	Keyla Zayas	255.00	Adlanet	10/3/2024, 2:45:35 PM	255.00	255.00	Furniture & equipment
00006036	Monitor sr/A1D034401220	J. Santana Casa Almacén	634.99	Adlanet	10/1/2024, 11:24:24 AM	634.99	634.99	Computer
00006044	Monitor sr/SCNN3500LR	J. Santana Casa Almacén	525.00	Adlanet	10/1/2024, 11:24:24 AM	525.00	525.00	Computer
00006052	credenza de madera	Keyla Zayas	580.00	Adlanet	10/3/2024, 3:16:46 PM	580.00	580.00	Furniture & equipment
00006056	Escalera (stool step)	Carmen G. Rodriguez	-	Adlanet	10/4/2024, 3:23:08 PM	-	-	Furniture & equipment
00006057	escritorio ejecutivo	J. Santana AFP P3	1,113.00	Adlanet	10/7/2024, 10:13:31 AM	1,113.00	1,113.00	Furniture & equipment
00006058	credenza	Lizbeth Lopez - Gerente	730.00	Adlanet	10/2/2024, 9:38:47 AM	730.00	730.00	Furniture & equipment
00006059	mesa redonda	Ivette Montalvo Ofic. Pres	385.00	Adlanet	10/2/2024, 10:06:44 AM	385.00	385.00	Furniture & equipment
00006061	silla visitante negra	Ivette Montalvo Ofic. Pres	128.00	Adlanet	10/2/2024, 10:06:44 AM	128.00	128.00	Furniture & equipment
00006062	silla visitante negra	Ivette Montalvo Ofic. Pres	128.00	Adlanet	10/2/2024, 10:06:44 AM	128.00	128.00	Furniture & equipment
00006063	silla visitante negra	Ivette Montalvo Ofic. Pres	128.00	Adlanet	10/2/2024, 10:06:44 AM	128.00	128.00	Furniture & equipment
00006064	silla visitante negra	Ivette Montalvo Ofic. Pres	128.00	Adlanet	10/2/2024, 10:06:44 AM	128.00	128.00	Furniture & equipment
00006066	CPU seguridad	J. Santana Camaras	5,310.00	Adlanet	9/30/2024, 11:47:53 AM	5,310.00	5,310.00	Furniture & equipment
00006067	silla ejecutiva gris	J. Santana Casa Almacén	439.00	Adlanet	10/1/2024, 11:17:34 AM	439.00	439.00	Furniture & equipment
00006068	Librero en madera	Keyla Zayas	380.00	Adlanet	10/3/2024, 3:16:46 PM	380.00	380.00	Furniture & equipment
00006071	calculadora 02C00685	Joel Santana	84.00	Adlanet	9/30/2024, 10:00:17 AM	84.00	84.00	Furniture & equipment
00006074	Tituladora Fellows	Gretel Cathland	-	Adlanet	10/4/2024, 3:25:56 PM	-	-	Furniture & equipment
00006087	cuadro/Casita de campo/sabel Bernal	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	-	Art crafts
00006088	Cuadro Angel en el cielo	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	-	Art crafts
00006089	cuadro El Parque las Palomas	Ivette Montalvo Ofic. Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	-	Art crafts
00006093	archivo prueba de fuego	Jose Sanchez	-	Adlanet	10/2/2024, 9:15:21 AM	-	-	Furniture & equipment
00006100	canilla portátil azul	J. Santana Gym	-	Adlanet	9/30/2024, 1:55:41 PM	-	-	Furniture & equipment
00006103	archivo 3 gavetas	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	-	Furniture & equipment
00006104	archivo 3 gavetas	Myra Esparra	-	Adlanet	10/4/2024, 2:37:11 PM	-	-	Furniture & equipment
00006105	mesa de metal de ruedas	Myra L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	-	Furniture & equipment
00006106	rack gabanes	Jose Sanchez	-	Adlanet	10/3/2024, 9:18:25 AM	-	-	Furniture & equipment
00006109	cuadro Garita/Flamboyán-moldura vino	J. Santana Casa Almacén	-	Adlanet	10/8/2024, 3:12:28 PM	-	-	Art crafts
00006110	cuadro Fuente San Cristóbal-moldura vino	J. Santana Casa Almacén	-	Adlanet	10/1/2024, 1:29:15 PM	-	-	Art crafts
00006114	silla mediana gris	J. Santana Casa Almacén	399.00	Adlanet	10/1/2024, 2:08:33 PM	399.00	399.00	Furniture & equipment
00006115	archivo metal gris	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	-	Furniture & equipment
00006122	silla ejecutiva	Iris Figueroa	349.00	Adlanet	10/4/2024, 9:26:54 AM	349.00	349.00	Furniture & equipment
00006123	archivo lateral 2 gavetas	Ramon Acosta	279.00	Adlanet	10/9/2024, 12:00:57 PM	279.00	279.00	Furniture & equipment
00006137	Sierra Craftsman	J. Santana Herramientas	-	Adlanet	9/30/2024, 11:44:14 AM	-	-	Furniture & equipment
00006139	Rack de metal	J. Santana Herramientas	-	Adlanet	9/30/2024, 11:44:14 AM	-	-	Furniture & equipment
00006141	Rack de metal	Kevin Estela alm. materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	-	Furniture & equipment
00006145	rack de metal	Kevin Estela alm. materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00006147	rack de metal	Kelvin Estela alm. materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00006148	rack de metal	Kelvin Estela alm. materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00006149	rack de metal	Kelvin Estela alm. materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00006151	rack de metal	Kelvin Estela alm. materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00006152	rack de metal	J. Sanchez almacen	-	Adlanet	10/3/2024, 11:11:11 AM	-	Furniture & equipment
00006154	rack de metal	Kelvin Estela alm. materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00006155	rack de metal	Kelvin Estela alm. materiales	-	Adlanet	10/7/2024, 11:50:43 AM	-	Furniture & equipment
00006169	archivo lateral 2 gavetas	Antonio R. Piar Reyes	139.00	Adlanet	10/2/2024, 11:16:15 AM	139.00	Furniture & equipment
00006171	Calculadora VICTOR	Joel Santana	90.00	Adlanet	9/30/2024, 10:00:17 AM	90.00	Furniture & equipment
00006173	archivo 2 gavetas	Lydia Rivera	274.00	Adlanet	10/4/2024, 9:25:41 AM	274.00	Furniture & equipment
00006174	archivo 2 gavetas	Joel Santana	274.00	Adlanet	9/30/2024, 10:00:17 AM	274.00	Furniture & equipment
00006178	archivo 5 gavetas	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:24:24 AM	-	Furniture & equipment
00006180	Gaveta de teclado	Lizbeth Lopez - Gerente	124.37	Adlanet	10/2/2024, 9:38:47 AM	124.37	Furniture & equipment
00006181	mesa de metal y cristal	J. Santana Maq3	99.99	Adlanet	10/1/2024, 8:56:49 AM	99.99	Furniture & equipment
00006191	silla visitante negra	Jummarys Garriga	45.00	Adlanet	10/9/2024, 12:04:52 PM	45.00	Furniture & equipment
00006192	silla visitante negra	Catherine Chacon Ramirez	45.00	Adlanet	10/9/2024, 12:09:19 PM	45.00	Furniture & equipment
00006193	silla visitante negra	Jessica Nazario	45.00	Adlanet	10/3/2024, 4:10:51 PM	45.00	Furniture & equipment
00006194	silla visitante negra	J. Santana Casa Almacen	45.00	Adlanet	10/1/2024, 11:17:34 AM	45.00	Furniture & equipment
00006195	silla visitante negra	J. Santana Casa Almacen	45.00	Adlanet	10/1/2024, 11:17:34 AM	45.00	Furniture & equipment
00006196	silla visitante negra	Jessica Nazario	45.00	Adlanet	10/3/2024, 4:10:51 PM	45.00	Furniture & equipment
00006197	abanico de pared 16"	J. Santana Casa Almacen	89.00	Adlanet	10/1/2024, 1:43:45 PM	89.00	Furniture & equipment
00006198	Abanico de pared 16"	J. Santana Casa Almacen	89.00	Adlanet	10/1/2024, 1:43:45 PM	89.00	Furniture & equipment
00006199	silla secretarial negra	J. Santana Casa Almacen	89.00	Adlanet	10/1/2024, 1:43:45 PM	89.00	Furniture & equipment
00006206	silla ejecutiva negra	J. Santana Maq3	249.00	Adlanet	10/1/2024, 8:56:49 AM	249.00	Furniture & equipment
00006235	UPS	J. Sanchez almacen	125.00	Adlanet	10/3/2024, 10:27:29 AM	125.00	Computer
00006236	UPS	Joel Santana	125.00	Adlanet	9/30/2024, 10:00:17 AM	125.00	Computer
00006249	silla ejecutiva azul	Ana L. Mercado	469.00	Adlanet	10/3/2024, 4:13:07 PM	469.00	Furniture & equipment
00006251	silla mediana azul	J. Santana Casa Almacen	379.00	Adlanet	10/1/2024, 11:17:34 AM	379.00	Furniture & equipment
00006292	ESCRITORIO EIECUTIVO	Ana M. Ortiz	978.50	Adlanet	10/4/2024, 3:09:41 PM	978.50	Furniture & equipment
00006294	escritorio ejecutivo	Antonio R. Piar Reyes	978.50	Adlanet	10/2/2024, 11:16:15 AM	978.50	Furniture & equipment
00006297	silla visitante negra	J. Santana Casa Almacen	118.00	Adlanet	10/1/2024, 1:53:25 PM	118.00	Furniture & equipment
00006298	silla visitante negra	J. Santana Casa Almacen	118.00	Adlanet	10/1/2024, 1:53:25 PM	118.00	Furniture & equipment
00006299	silla visitante negra	Juan C. Gonzalez	118.00	Adlanet	10/2/2024, 10:36:12 AM	118.00	Furniture & equipment
00006300	silla visitante negra	Lizbeth Lopez	118.00	Adlanet	10/2/2024, 9:34:18 AM	118.00	Furniture & equipment
00006301	silla visitante negra	Lizbeth Lopez	118.00	Adlanet	10/2/2024, 9:34:18 AM	118.00	Furniture & equipment
00006305	librero, puertas cristal	Pablo A. Morales	427.70	Adlanet	10/7/2024, 8:48:33 AM	427.70	Furniture & equipment
00006306	librero con puertas de cristal	Antonio R. Piar Reyes	427.70	Adlanet	10/2/2024, 11:16:15 AM	427.70	Furniture & equipment
00006314	Silla ejecutiva azul	Lydia Rivera	469.00	Adlanet	10/4/2024, 9:25:41 AM	469.00	Furniture & equipment
00006315	silla ejecutiva azul	Ana M. Ortiz	469.00	Adlanet	10/4/2024, 4:04:39 PM	469.00	Furniture & equipment
00006316	silla ejecutiva azul	Jennifer Perez	469.00	Adlanet	10/7/2024, 9:08:47 AM	469.00	Furniture & equipment
00006317	Archivo 2 gavetas	Lizbeth Lopez - Adm.	274.00	Adlanet	10/2/2024, 9:44:05 AM	274.00	Furniture & equipment
00006318	archivo 5 gavetas	Ana M. Ortiz - Ofic.VPE	519.00	Adlanet	9/30/2024, 10:14:55 AM	519.00	Furniture & equipment
00006320	grapadora Panasonic	Ana M. Ortiz - A. Adm.	130.00	Adlanet	10/4/2024, 3:48:54 PM	130.00	Furniture & equipment
00006322	silla ergonomica gris	Ana M. Ortiz	415.00	Adlanet	10/7/2024, 9:10:41 AM	415.00	Furniture & equipment
00006328	silla visitante negra	Juan C. Gonzalez	118.00	Adlanet	10/2/2024, 10:36:12 AM	118.00	Furniture & equipment
00006329	reloj ponchador	Ana M. Ortiz - A. Adm.	620.00	Adlanet	10/4/2024, 3:48:54 PM	620.00	Furniture & equipment
00006332	Nevera Kenmore	J. Santana Comedor	440.00	Adlanet	10/1/2024, 9:32:32 AM	440.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00006334	Tierras	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00006335	silla ejecutiva gris	J. Santana Pisos3	469.00	Adanet	10/4/2024, 2:51:09 PM	469.00	Furniture & equipment
00006337	Printer SP35	Dellah M. Castro Vazquez	2,615.00	Adanet	10/2/2024, 11:03:21 AM	2,615.00	Computer
00006338	Cármara digital	Dellah M. Castro Vazquez	1,595.00	Adanet	10/2/2024, 11:03:21 AM	1,595.00	Furniture & equipment
00006339	Hand slot punch	Dellah M. Castro Vazquez	125.00	Adanet	10/2/2024, 11:03:21 AM	125.00	Furniture & equipment
00006340	silla ejecutiva azul	Yolanda Ramos	346.00	Adanet	10/3/2024, 2:55:41 PM	346.00	Furniture & equipment
00006341	Mobile hydraulic	J. Santana Maq1	280.00	Adanet	9/30/2024, 11:19:27 AM	280.00	Furniture & equipment
00006347	silla visitante gris	Linette Alamo	237.00	Adanet	10/4/2024, 9:22:49 AM	237.00	Furniture & equipment
00006351	bandeja teclado	Ana M. Ortiz - Ofic.VPE	185.00	Adanet	10/4/2024, 4:01:26 PM	185.00	Furniture & equipment
00006354	mateA-n seguridad	Griselle Laboy	96.00	Adanet	10/2/2024, 11:29:00 AM	96.00	Furniture & equipment
00006356	calculadora	J. Santana Casa Almacen	80.00	Adanet	10/1/2024, 1:48:46 PM	80.00	Furniture & equipment
00006359	silla ejecutiva ergonómica gris	Myra Esparra	395.00	Adanet	10/4/2024, 2:37:11 PM	395.00	Furniture & equipment
00006360	caja de seguridad	Joel Santana	250.00	Adanet	9/30/2024, 10:00:17 AM	250.00	Furniture & equipment
00006363	mesa computadora	Ivette Montalvo	-	Adanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00006370	archivo 3 gavetas crema	Lizbeth Lopez - A. Adm.	-	Adanet	10/2/2024, 9:44:05 AM	-	Furniture & equipment
00006372	Mesa pinter	Carmen G. Rodriguez	220.00	Adanet	10/4/2024, 3:23:08 PM	220.00	Furniture & equipment
00006376	archivo 3 gavetas negro	Adlanet Valentin	364.16	Adanet	9/30/2024, 9:08:30 AM	364.16	Furniture & equipment
00006379	Gaveta teclado	J. Santana Herramientas	425.00	Adanet	9/30/2024, 11:44:14 AM	425.00	Furniture & equipment
00006381	Cegüeta electrica Makita	J. Santana Herramientas	-	Adanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00006384	mesa pEq. gris	JOSE SANCHEZ Centro de Computos	-	Adanet	10/2/2024, 2:10:46 PM	-	Furniture & equipment
00006385	mesa pEq. gris	JOSE SANCHEZ Centro de Computos	-	Adanet	10/4/2024, 10:17:30 AM	-	Furniture & equipment
00006386	rack aluminio gris	JOSE SANCHEZ Centro de Computos	-	Adanet	10/2/2024, 2:57:34 PM	-	Furniture & equipment
00006391	silla ejecutiva gris	Christian Lasalle Rovira	-	Adanet	10/2/2024, 10:43:19 AM	-	Furniture & equipment
00006396	silla ejecutiva azul	J. Santana AFV P3	195.00	Adanet	10/4/2024, 2:25:30 PM	195.00	Furniture & equipment
00006397	silla ejecutiva azul	Antonio R. Piar Reyes	195.00	Adanet	10/2/2024, 11:16:15 AM	195.00	Furniture & equipment
00006400	grapadora heavy duty	Ana M. Ortiz - Ofic.VPE	115.00	Adanet	10/4/2024, 4:01:26 PM	115.00	Furniture & equipment
00006401	Perforadora electrica	Ana M. Ortiz - A. Adm.	125.00	Adanet	10/4/2024, 3:48:54 PM	125.00	Furniture & equipment
00006403	Silla ejecutiva gris	J. Santana Casa Almacen	395.00	Adanet	10/1/2024, 11:17:34 AM	395.00	Furniture & equipment
00006404	Librero	Keyla Zayas	439.00	Adanet	10/3/2024, 3:16:46 PM	439.00	Furniture & equipment
00006406	Router	JOSE SANCHEZ Centro de Computos	9,878.00	Adanet	10/2/2024, 2:46:05 PM	9,878.00	Computer
00006410	Monitor	J. Santana Casa Almacen	310.00	Adanet	10/1/2024, 11:24:24 AM	310.00	Computer
00006418	Monitor ADEMCO	Ivette Montalvo	695.00	Adanet	10/2/2024, 10:24:09 AM	695.00	Computer
00006422	silla ejecutiva azul	Lizbeth Lopez	195.00	Adanet	10/2/2024, 9:34:18 AM	195.00	Furniture & equipment
00006427	Printer HP	Ana M. Ortiz - Ofic.VPE	360.00	Adanet	10/4/2024, 4:01:26 PM	360.00	Computer
00006429	Armario - P/Imant	J. Santana Adm.	199.00	Adanet	10/1/2024, 9:27:48 AM	199.00	Furniture & equipment
00006431	Grapadora electrica	Keyla Zayas	120.00	Adanet	10/3/2024, 3:16:46 PM	120.00	Furniture & equipment
00006435	silla ejecutiva azul	J. Santana Pisos3	195.00	Adanet	10/7/2024, 8:50:39 AM	195.00	Furniture & equipment
00006436	silla ejecutiva azul	J. Santana Casa Almacen	195.00	Adanet	10/1/2024, 2:41:58 PM	195.00	Furniture & equipment
00006437	Tabillero pequeA+o	Xiomara S. Rivera	105.00	Adanet	10/2/2024, 10:51:33 AM	105.00	Furniture & equipment
00006441	silla ejecutiva azul	Jose Sanchez	195.00	Adanet	10/8/2024, 11:48:35 AM	195.00	Furniture & equipment
00006443	Perforadora de (3)	J. Santana Casa Almacen	85.00	Adanet	10/1/2024, 1:43:45 PM	85.00	Furniture & equipment
00006444	Perforadora de (3)	Shella Rosado	85.00	Adanet	10/3/2024, 3:08:59 PM	85.00	Furniture & equipment
00006469	silla ejecutiva azul	J. Santana Casa Almacen	195.00	Adanet	10/1/2024, 2:40:07 PM	195.00	Furniture & equipment
00006470	Archivo 5 gavetas azul	Andres Coll Ortiz	195.00	Adanet	10/2/2024, 9:17:56 AM	195.00	Furniture & equipment
00006471	Perforadora elec. 2 hole	Lizbeth Lopez - A. Adm.	523.00	Adanet	10/2/2024, 9:44:05 AM	523.00	Furniture & equipment
00006473	Perforadora elec. 2 hole	Ivette Montalvo	117.00	Adanet	10/2/2024, 10:24:09 AM	117.00	Furniture & equipment
00006474	Perforadora 3 hole	J. Santana Pisos3	125.00	Adanet	10/4/2024, 2:51:09 PM	125.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00006496	UPS	JOSE SANCHEZ Centro de Computos	1,028.00	Adlanet	10/2/2024, 2:20:15 PM	1,028.00	Computer
00006497	UPS	JOSE SANCHEZ Centro de Computos	613.00	Adlanet	10/2/2024, 2:10:46 PM	613.00	Computer
00006498	Silla ejecutiva azul	J. Santana Casa Almacen	195.00	Adlanet	10/1/2024, 1:53:25 PM	195.00	Furniture & equipment
00006499	Silla ejecutiva azul	J. Santana Casa Almacen	195.00	Adlanet	10/1/2024, 1:53:25 PM	195.00	Furniture & equipment
00006509	Monitor flat	J. Santana Casa Almacen	365.00	Adlanet	10/1/2024, 11:30:29 AM	365.00	Computer
00006511	Monitor flat	J. Santana Casa Almacen	365.00	Adlanet	10/1/2024, 11:24:24 AM	365.00	Computer
00006513	silla ejecutiva	J. Santana Casa Almacen	195.00	Adlanet	10/1/2024, 1:53:25 PM	195.00	Furniture & equipment
00006514	perforadora electrica	Myra Esparra	125.00	Adlanet	10/4/2024, 2:37:11 PM	125.00	Furniture & equipment
00006518	archivo 3 gavetas	Lizbeth Lopez - A.Adm.	425.00	Adlanet	10/2/2024, 9:44:05 AM	425.00	Furniture & equipment
00006519	Switch	JOSE SANCHEZ Centro de Computos	7,145.00	Adlanet	10/2/2024, 2:43:20 PM	7,145.00	Computer
00006520	Switch	JOSE SANCHEZ Centro de Computos	7,145.00	Adlanet	10/4/2024, 2:07:51 PM	7,145.00	Computer
00006521	Switch	JOSE SANCHEZ Centro de Computos	7,145.00	Adlanet	10/2/2024, 2:43:20 PM	7,145.00	Computer
00006522	Switch - Des. para Pueblo	JOSE SANCHEZ Centro de Computos	7,145.00	Adlanet	10/2/2024, 2:43:20 PM	7,145.00	Computer
00006523	Switch	JOSE SANCHEZ Centro de Computos	7,145.00	Adlanet	10/2/2024, 2:43:20 PM	7,145.00	Computer
00006528	rack de metal	J. Sanchez almacan	-	Adlanet	10/3/2024, 10:49:00 AM	-	Furniture & equipment
00006529	archivo 2 gavetas	J. Santana AFV P3	-	Adlanet	10/4/2024, 2:25:30 PM	-	Furniture & equipment
00006543	CPU	Dellah M. Castro Vazquez	-	Adlanet	10/2/2024, 11:03:21 AM	-	Computer
00006544	bandeja de teclado	J. Santana Herramientas	114.00	Adlanet	10/11/2024, 12:04:53 PM	114.00	Furniture & equipment
00006555	Stool aluminio	J. Santana Adm.	125.00	Adlanet	9/30/2024, 11:13:28 AM	125.00	Furniture & equipment
00006558	DVR	J. Santana Camaras	8,295.00	Adlanet	9/30/2024, 11:47:53 AM	8,295.00	Furniture & equipment
00006562	calculadora	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00006563	silla ergonómica negra	Nellymar Nieves Nevarez	401.00	Adlanet	10/2/2024, 8:55:41 AM	401.00	Furniture & equipment
00006564	Urna de acrílico	Joel Santana	255.30	Adlanet	9/30/2024, 10:00:17 AM	255.30	Furniture & equipment
00006565	Perforadora electrica	Ana M. Ortiz - Ofic. VPE	120.00	Adlanet	10/4/2024, 4:01:26 PM	120.00	Furniture & equipment
00006566	Tituradora	Keyla Zayas	499.00	Adlanet	10/3/2024, 3:16:46 PM	499.00	Furniture & equipment
00006567	Tituradora	Sheila Rosado	499.00	Adlanet	10/3/2024, 3:30:38 PM	499.00	Furniture & equipment
00006573	Tituradora	Lizbeth Lopez	499.00	Adlanet	10/2/2024, 9:34:18 AM	499.00	Furniture & equipment
00006577	Cáimara Digital	Jose Sanchez	267.00	Adlanet	10/3/2024, 9:37:54 AM	267.00	Furniture & equipment
00006588	USB external - CD Writer	Jose Sanchez	-	Adlanet	10/3/2024, 9:18:25 AM	-	Computer
00006589	Silla ejecutiva azul	J. Santana Herramientas	159.00	Adlanet	9/30/2024, 11:44:14 AM	159.00	Furniture & equipment
00006594	microondas	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00006602	Librero	Juan C. Gonzalez	190.00	Adlanet	10/2/2024, 10:36:12 AM	190.00	Furniture & equipment
00006604	Tituradora	Daphne Cabrera	440.00	Adlanet	10/4/2024, 9:18:43 AM	440.00	Furniture & equipment
00006618	silla ejecutiva	Roberto Salgado	115.00	Adlanet	10/2/2024, 9:04:46 AM	115.00	Furniture & equipment
00006628	UPS	J. Sanchez almacan	139.00	Adlanet	10/3/2024, 10:14:21 AM	139.00	Computer
00006699	CPU	J. Sanchez almacan	1,018.00	Adlanet	10/3/2024, 9:56:11 AM	1,018.00	Computer
00006757	NetScreen	JOSE SANCHEZ Centro de Computos	6,122.00	Adlanet	10/2/2024, 2:43:20 PM	6,122.00	Computer
00006758	Proventia-seguridad	JOSE SANCHEZ Centro de Computos	16,025.00	Adlanet	10/4/2024, 10:26:55 AM	16,025.00	Computer
00006764	Bandaja teclado	J. Santana Casa Almacen	119.99	Adlanet	10/1/2024, 10:40:29 AM	119.99	Furniture & equipment
00006765	Archivo a prueba de fuego	Carmen G. Rodriguez	2,045.99	Adlanet	10/4/2024, 3:23:08 PM	2,045.99	Furniture & equipment
00006766	Micrófono de solapa	Eduardo Stuart almacan	199.95	Adlanet	9/30/2024, 3:33:53 PM	199.95	Furniture & equipment
00006767	Micrófono	Eduardo Stuart almacan	149.95	Adlanet	9/30/2024, 3:33:53 PM	149.95	Furniture & equipment
00006768	Micrófono	Eduardo Stuart almacan	149.95	Adlanet	9/30/2024, 3:33:53 PM	149.95	Furniture & equipment
00006769	Micrófono podio con cable 25'	Eduardo Stuart almacan	384.95	Adlanet	9/30/2024, 3:33:53 PM	384.95	Furniture & equipment
00006770	Bocina con cable de 50' y stand	Eduardo Stuart almacan	356.60	Adlanet	9/30/2024, 3:56:11 PM	356.60	Furniture & equipment
00006771	Bocina con cable de 50' y stand	Eduardo Stuart almacan	356.60	Adlanet	9/30/2024, 3:56:11 PM	356.60	Furniture & equipment
00006772	Bocina con cable de 100' y stand	Eduardo Stuart almacan	401.35	Adlanet	9/30/2024, 3:56:11 PM	401.35	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00006773	Bocina con cable de 100' y stand	Eduardo Stuart almacen	401.35	Adianet	9/30/2024, 3:56:11 PM	401.35	Furniture & equipment
00006774	Mixer ROLLS	Eduardo Stuart almacen	384.00	Adianet	9/30/2024, 3:33:53 PM	384.00	Furniture & equipment
00006775	Amplificador SAMSON	Eduardo Stuart almacen	449.00	Adianet	9/30/2024, 3:33:53 PM	449.00	Furniture & equipment
00006776	Amplificador SAMSON	Eduardo Stuart almacen	449.00	Adianet	9/30/2024, 3:33:53 PM	449.00	Furniture & equipment
00006781	Silla ejecutiva negra	J. Santana Maq3	195.00	Adianet	10/1/2024, 8:56:49 AM	195.00	Furniture & equipment
00006782	Silla ejecutiva negra	J. Santana Casa Almacen	195.00	Adianet	10/1/2024, 11:17:34 AM	195.00	Furniture & equipment
00006788	Calculadora	Pablo A. Morales	-	Adianet	10/7/2024, 8:48:33 AM	-	Furniture & equipment
00006789	Calculadora	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00006790	Perforadora electrica	Jessica Nazario	-	Adianet	10/3/2024, 4:10:51 PM	-	Furniture & equipment
00006794	Bandeja teclado	Nellymar Nieves Nevarez	210.00	Adianet	10/2/2024, 8:55:41 AM	210.00	Furniture & equipment
00006802	Silla ejecutiva azul	Elsie Nieves	195.00	Adianet	10/7/2024, 12:06:21 PM	195.00	Furniture & equipment
00006806	Carrito correspondencia	Carmen G. Rodriguez	175.00	Adianet	10/4/2024, 3:23:08 PM	175.00	Furniture & equipment
00006807	Perforadora electrica	Lizbeth Lopez - A.Adm.	120.00	Adianet	10/2/2024, 9:44:05 AM	120.00	Furniture & equipment
00006808	Perforadora electrica	Antonio R. Piar Reyes	120.00	Adianet	10/2/2024, 11:16:15 AM	120.00	Furniture & equipment
00006810	Buzã'n de sugerencias	J. Santana Casa Almacen	109.84	Adianet	10/1/2024, 1:43:45 PM	109.84	Furniture & equipment
00006811	Buzã'n de sugerencias	J. Santana Casa Almacen	109.84	Adianet	10/1/2024, 1:43:45 PM	109.84	Furniture & equipment
00006813	Perforadora electrica	María E. Juarbe	-	Adianet	10/4/2024, 2:35:52 PM	-	Furniture & equipment
00006814	Guilittina	Carmen G. Rodriguez	172.00	Adianet	10/4/2024, 3:23:08 PM	172.00	Furniture & equipment
00006816	Proyector	Jose Sanchez	1,137.00	Adianet	10/3/2024, 9:21:50 AM	1,137.00	Furniture & equipment
00006818	Silla multifuncional azul	J. Santana Casa Almacen	195.00	Adianet	10/1/2024, 1:53:25 PM	195.00	Furniture & equipment
00006824	Silla ejecutiva azul	J. Santana Piso3	195.00	Adianet	10/4/2024, 9:37:28 AM	195.00	Furniture & equipment
00006826	Calculadora	Susana Rosario	-	Adianet	10/4/2024, 8:57:52 AM	-	Furniture & equipment
00006838	Servidor	JOSE SANCHEZ Centro de Computos	7,673.00	Adianet	10/2/2024, 2:20:15 PM	7,673.00	Computer
00006839	Buzã'n de sugerencias	J. Santana Casa Almacen	109.84	Adianet	10/1/2024, 1:43:45 PM	109.84	Furniture & equipment
00006840	Buzã'n de sugerencias	J. Santana Casa Almacen	109.84	Adianet	10/1/2024, 1:43:45 PM	109.84	Furniture & equipment
00006841	Calculadora	J. Santana Casa Almacen	-	Adianet	10/1/2024, 1:48:46 PM	-	Furniture & equipment
00006842	Caja'n de llaves	J. Santana Herramientas	174.00	Adianet	9/30/2024, 11:44:14 AM	174.00	Furniture & equipment
00006853	UPS	JOSE SANCHEZ Centro de Computos	995.00	Adianet	10/2/2024, 2:43:20 PM	995.00	Computer
00006854	UPS	JOSE SANCHEZ Centro de Computos	995.00	Adianet	10/2/2024, 2:38:34 PM	995.00	Computer
00006857	Printer HP 4700N	J. Sanchez almacen	2,614.00	Adianet	10/3/2024, 9:46:23 AM	2,614.00	Computer
00006858	Escritorio	Pablo A. Morales	987.00	Adianet	10/7/2024, 8:48:33 AM	987.00	Furniture & equipment
00006859	Credenza	Pablo A. Morales	1,000.00	Adianet	10/7/2024, 8:48:33 AM	1,000.00	Furniture & equipment
00006860	Carrito correspondencia	Miri Rivera	170.95	Adianet	10/3/2024, 3:29:38 PM	170.95	Furniture & equipment
00006870	silla visitante vino	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00006871	silla visitante vino	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00006875	Calculadora VICTOR	J. Santana Casa Almacen	-	Adianet	10/1/2024, 1:48:46 PM	-	Furniture & equipment
00006876	Urna acrÀ-lico	J. Santana Casa Almacen	115.00	Adianet	10/1/2024, 1:43:45 PM	115.00	Furniture & equipment
00006877	Urna acrÀ-lico	J. Santana Casa Almacen	115.00	Adianet	10/1/2024, 1:43:45 PM	115.00	Furniture & equipment
00006878	Urna acrÀ-lico	J. Santana Casa Almacen	115.00	Adianet	10/1/2024, 1:43:45 PM	115.00	Furniture & equipment
00006880	Archivo lateral 5 gavetas crema	Myna L. Ortiz	595.00	Adianet	10/4/2024, 9:08:32 AM	595.00	Furniture & equipment
00006882	Silla ejecutiva	Ivette Montalvo	195.00	Adianet	10/2/2024, 10:24:09 AM	195.00	Furniture & equipment
00006886	Silla ejecutiva	J. Santana Casa Almacen	195.00	Adianet	10/1/2024, 2:40:07 PM	195.00	Furniture & equipment
00006890	Carrito de correspondencia	Myna L. Ortiz	238.50	Adianet	10/4/2024, 9:08:32 AM	238.50	Furniture & equipment
00006896	Escritorio con retorno	Lizbeth Lopez - Gerente	1,012.00	Adianet	10/2/2024, 9:38:47 AM	1,012.00	Furniture & equipment
00006897	Tabulero	Lizbeth Lopez - Gerente	395.00	Adianet	10/2/2024, 9:38:47 AM	395.00	Furniture & equipment
00006899	silla ergonÀ'mica multifuncional gris oscuro	Antonio R. Piar Reyes	395.00	Adianet	10/2/2024, 11:16:15 AM	395.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00006902	Disco duro externo	J. Sanchez almacen	139.00	Adlanet	10/3/2024, 11:29:13 AM	139.00	Computer
00006903	Tabillero	J. Santana Pis03	278.00	Adlanet	10/4/2024, 2:17:22 PM	278.00	Furniture & equipment
00006904	Telefono Inalambrico de 4 auriculares	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:48:46 PM	-	Furniture & equipment
00006905	Calculadora	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00006906	Calculadora	Juan Valentin	-	Adlanet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00006911	Head phone set	J. Santana Casa Almacen	249.50	Adlanet	10/1/2024, 1:48:46 PM	249.50	Furniture & equipment
00006914	silla visitante negra	Greel Cathiard	100.00	Adlanet	10/4/2024, 3:25:56 PM	100.00	Furniture & equipment
00006915	silla visitante negra	Greel Cathiard	100.00	Adlanet	10/4/2024, 3:25:56 PM	100.00	Furniture & equipment
00006917	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006918	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006919	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006920	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006921	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006922	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006923	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 4:16:09 PM	-	Furniture & equipment
00006924	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006926	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006927	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006928	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006929	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006931	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006932	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006933	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006934	silla resinna blanca	J. Santana Gym	-	Adlanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00006935	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006936	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006938	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006939	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006941	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006944	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006946	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006947	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006948	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006949	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006950	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006952	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006953	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006954	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006955	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006957	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006958	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006959	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006960	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006962	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006963	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 4:16:09 PM	-	Furniture & equipment
00006964	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00006968	silla resinna blanca	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:31:15 PM	-	Furniture & equipment





Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007055	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007058	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007059	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007060	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007062	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00007063	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007064	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007065	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00007066	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007068	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007071	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007072	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007074	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007075	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007076	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007079	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007080	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007081	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007082	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007083	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007085	silla resina blanca	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:31:15 PM	-	Furniture & equipment
00007087	Perforadora electrica	Ivette Montalvo	-	Adianet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00007088	Perforadora electrica	Juan Valentin	-	Adianet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00007089	Perforadora electrica	J. Santana Casa Almacen	-	Adianet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00007090	Cartorio de correspondencia	Lizbeth Lopez	236.00	Adianet	10/3/2024, 9:42:52 AM	236.00	Furniture & equipment
00007091	Perforadora electrica	Linette Alamo	-	Adianet	10/4/2024, 9:22:49 AM	-	Furniture & equipment
00007092	Perforadora electrica	Jocelyn Villa	-	Adianet	9/30/2024, 10:14:21 AM	-	Furniture & equipment
00007093	silla ejecutiva negra	Eric Aiers	182.00	Adianet	10/4/2024, 2:48:25 PM	182.00	Furniture & equipment
00007098	Calculadora	J. Santana Casa Almacen	-	Adianet	10/1/2024, 1:48:46 PM	-	Furniture & equipment
00007099	Router	JOSE SANCHEZ Centro de Computos	1,390.00	Adianet	10/4/2024, 10:32:58 AM	1,390.00	Computer
00007100	Router	JOSE SANCHEZ Centro de Computos	1,390.00	Adianet	10/4/2024, 10:32:58 AM	1,390.00	Computer
00007103	silla ejecutiva negra	Aracelis Calo Rovira	195.00	Adianet	10/3/2024, 3:20:32 PM	195.00	Furniture & equipment
00007108	calculadora	J. Santana Casa Almacen	99.00	Adianet	10/1/2024, 1:43:45 PM	99.00	Furniture & equipment
00007109	archivo 2 gavetas gris	Ana M. Ortiz - A. Adm.	268.00	Adianet	10/4/2024, 3:48:54 PM	268.00	Furniture & equipment
00007111	archivo 2 gavetas gris	J. Santana Pisos3	260.00	Adianet	10/7/2024, 8:50:38 AM	260.00	Furniture & equipment
00007112	archivo 2 gavetas gris	Lizbeth Lopez	260.00	Adianet	10/2/2024, 9:34:18 AM	260.00	Furniture & equipment
00007114	archivo 2 gavetas gris	J. Santana Casa Almacen	260.00	Adianet	10/1/2024, 11:17:34 AM	260.00	Furniture & equipment
00007116	archivo 2 gavetas gris	J. Santana Casa Almacen	260.00	Adianet	10/1/2024, 11:17:34 AM	260.00	Furniture & equipment
00007118	archivo 2 gavetas gris	Maria E. Juanbe	260.00	Adianet	10/4/2024, 2:35:52 PM	260.00	Furniture & equipment
00007119	archivo 2 gavetas gris	J. Santana AFPV P3	260.00	Adianet	10/10/2024, 11:00:29 AM	260.00	Furniture & equipment
00007120	archivo 2 gavetas	Antonio R. Piar Reyes	260.00	Adianet	10/2/2024, 11:16:15 AM	260.00	Furniture & equipment
00007122	Tituladora	Antonio R. Piar Reyes	460.00	Adianet	10/2/2024, 11:16:15 AM	460.00	Furniture & equipment
00007123	archivo lateral 2 gavetas	Lizbeth Lopez	260.00	Adianet	10/2/2024, 9:34:18 AM	260.00	Furniture & equipment
00007124	Archivo lateral 2 gavetas	Eric Aiers	260.00	Adianet	10/4/2024, 2:48:25 PM	260.00	Furniture & equipment
00007131	cámara digital	Delliah M. Castro Vazquez	188.70	Adianet	10/2/2024, 1:26:21 PM	188.70	Furniture & equipment
00007133	bandeja teclado	Roberto Salgado	199.00	Adianet	10/2/2024, 9:04:46 AM	199.00	Furniture & equipment
00007134	Trituradora	JOSE SANCHEZ Centro de Computos	460.00	Adianet	10/4/2024, 10:16:31 AM	460.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007135	Trituradora	Carmen G. Rodriguez	460.00	Adianet	10/4/2024, 3:23:08 PM	460.00	Furniture & equipment
00007138	Cartito correspondencia	Ana M. Ortiz - A. Adm.	170.95	Adianet	10/4/2024, 3:48:54 PM	170.95	Furniture & equipment
00007139	Desfibrilador externo-P2	J. Santana Pisos2	1,689.00	Adianet	10/1/2024, 9:21:46 AM	1,689.00	Furniture & equipment
00007140	Switch	JOSE SANCHEZ Centro de Computos	5,600.00	Adianet	10/2/2024, 2:10:46 PM	5,600.00	Computer
00007141	Switch	JOSE SANCHEZ Centro de Computos	5,600.00	Adianet	10/3/2024, 11:49:20 AM	5,600.00	Computer
00007142	Switch	J. Sanchez almacen	5,600.00	Adianet	10/3/2024, 11:02:54 AM	5,600.00	Computer
00007143	Switch	JOSE SANCHEZ Centro de Computos	5,600.00	Adianet	10/3/2024, 11:54:54 AM	5,600.00	Computer
00007144	Switch	JOSE SANCHEZ Centro de Computos	5,600.00	Adianet	10/2/2024, 2:43:20 PM	5,600.00	Computer
00007145	silla ejecutiva azul	Keyla Zayas	399.00	Adianet	10/3/2024, 3:16:46 PM	399.00	Furniture & equipment
00007146	silla ejecutiva vino	Claritza Gorbea	399.00	Adianet	10/3/2024, 3:06:44 PM	399.00	Furniture & equipment
00007151	CPU	J. Santana Casa Almacen	756.00	Adianet	10/1/2024, 11:30:29 AM	756.00	Computer
00007158	CPU	J. Sanchez almacen	756.00	Adianet	10/3/2024, 9:50:00 AM	756.00	Computer
00007163	CPU	J. Santana Casa Almacen	756.00	Adianet	10/1/2024, 11:30:29 AM	756.00	Computer
00007167	CPU	J. Santana Casa Almacen	756.00	Adianet	10/1/2024, 11:30:29 AM	756.00	Computer
00007176	CPU	J. Sanchez almacen	756.00	Adianet	10/3/2024, 11:07:34 AM	756.00	Computer
00007180	CPU - Ada Dã-az	J. Santana Herramientas	333.00	Adianet	9/30/2024, 11:44:14 AM	333.00	Furniture & equipment
00007186	Carrito de materiales	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00007189	Compact Disc CD-R	JOSE SANCHEZ Centro de Computos	756.00	Adianet	10/4/2024, 10:35:13 AM	756.00	Computer
00007199	CPU	Ramon Lopez	756.00	Adianet	10/2/2024, 9:01:55 AM	756.00	Computer
00007207	CPU	J. Santana Casa Almacen	756.00	Adianet	10/1/2024, 11:30:29 AM	756.00	Computer
00007212	CPU	J. Sanchez almacen	139.00	Adianet	10/3/2024, 10:14:21 AM	139.00	Computer
00007220	UPS	J. Sanchez almacen	139.00	Adianet	10/3/2024, 10:14:21 AM	139.00	Computer
00007234	UPS	J. Santana Pisos3	260.00	Adianet	10/4/2024, 9:42:27 AM	260.00	Furniture & equipment
00007235	archivo 2 gavetas	J. Sanchez almacen	139.00	Adianet	10/3/2024, 10:14:21 AM	139.00	Computer
00007247	UPS	J. Sanchez almacen	-	Adianet	10/2/2024, 10:06:44 AM	-	Furniture & equipment
00007265	Tiluradora	Ivette Montaivo Olic- Pres	756.00	Adianet	10/9/2024, 2:48:44 PM	756.00	Computer
00007268	CPU	Juan Valentin	756.00	Adianet	10/1/2024, 1:43:45 PM	756.00	Computer
00007271	CPU	J. Santana Casa Almacen	756.00	Adianet	10/1/2024, 11:30:29 AM	756.00	Computer
00007273	CPU	J. Santana Casa Almacen	756.00	Adianet	10/1/2024, 11:30:29 AM	756.00	Computer
00007280	silla visitante	Javier Orria	-	Adianet	10/7/2024, 8:53:41 AM	-	Furniture & equipment
00007281	silla visitante	Javier Orria	-	Adianet	10/7/2024, 8:53:41 AM	-	Furniture & equipment
00007286	Archivo a prueba de fuego	Carmen G. Rodriguez	2,400.00	Adianet	10/4/2024, 3:23:08 PM	2,400.00	Furniture & equipment
00007287	Archivo a prueba de fuego	Carmen G. Rodriguez	2,400.00	Adianet	10/4/2024, 3:23:08 PM	2,400.00	Furniture & equipment
00007288	Printer HP 2015P	J. Sanchez almacen	424.15	Adianet	10/3/2024, 10:52:19 AM	424.15	Computer
00007289	Printer HP 4015	J. Sanchez almacen	1,750.00	Adianet	10/3/2024, 10:52:19 AM	1,750.00	Computer
00007292	Serverlor	JOSE SANCHEZ Centro de Computos	9,932.91	Adianet	10/2/2024, 2:20:15 PM	9,932.91	Computer
00007293	Serverlor	JOSE SANCHEZ Centro de Computos	9,932.91	Adianet	10/2/2024, 2:38:34 PM	9,932.91	Computer
00007294	Serverlor	JOSE SANCHEZ Centro de Computos	9,932.91	Adianet	10/2/2024, 2:38:34 PM	9,932.91	Computer
00007295	Rack unidad de tape	JOSE SANCHEZ Centro de Computos	942.40	Adianet	10/2/2024, 2:14:57 PM	942.40	Computer
00007297	Silla ejecutiva	J. Santana Casa Almacen	195.00	Adianet	10/1/2024, 11:17:34 AM	195.00	Furniture & equipment
00007298	grapadora electrica	Keyla Zayas	188.00	Adianet	10/3/2024, 3:16:46 PM	188.00	Furniture & equipment
00007301	Gabinete Desfibrilador-P3	J. Santana Adm.	377.00	Adianet	10/1/2024, 9:04:48 AM	377.00	Furniture & equipment
00007311	Pizarra blanca	J. Santana Casa Almacen	229.00	Adianet	10/1/2024, 11:17:34 AM	229.00	Furniture & equipment
00007333	Scanner	Linette Alamo	288.50	Adianet	10/4/2024, 9:22:49 AM	288.50	Computer
00007334	UPS monofãflico	JOSE SANCHEZ Centro de Computos	12,995.00	Adianet	10/2/2024, 2:34:36 PM	12,995.00	Computer
00007336	silla visitante negra	Wanda Vega	109.00	Adianet	10/4/2024, 2:29:57 PM	109.00	Furniture & equipment
00007337	silla visitante negra	Wanda Vega	109.00	Adianet	10/4/2024, 2:29:57 PM	109.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007338	silla electrica negra	Carlos Capella	179.00	Adlanet	10/3/2024, 9:54:32 PM	179.00	Furniture & equipment
00007339	silla electrica	Ana M. Ortiz	179.00	Adlanet	10/4/2024, 3:09:41 PM	179.00	Furniture & equipment
00007340	Escritorio con pedestal y credencia	J. Santana Pisos3	1,241.00	Adlanet	10/4/2024, 9:37:28 AM	1,241.00	Furniture & equipment
00007341	Hutch w/doors	J. Santana Pisos3	415.00	Adlanet	10/4/2024, 9:37:28 AM	415.00	Furniture & equipment
00007342	armario	J. Santana Pisos3	575.00	Adlanet	10/4/2024, 9:37:28 AM	575.00	Furniture & equipment
00007343	Tablero	J. Santana AFV P4	299.00	Adlanet	10/2/2024, 9:55:12 AM	299.00	Furniture & equipment
00007344	Printer HP P4515 DTN	JOSE SANCHEZ Centro de Computos	2,173.00	Adlanet	10/4/2024, 10:35:13 AM	2,173.00	Computer
00007345	silla electrica multifuncional negra	Linosilka M. Caldero	200.00	Adlanet	10/3/2024, 3:58:02 PM	200.00	Furniture & equipment
00007347	sofa, piel color chocolate	J. Santana Recepcion1	-	Adlanet	9/30/2024, 11:00:31 AM	-	Furniture & equipment
00007348	butaca color chocolate	J. Santana Recepcion1	-	Adlanet	9/30/2024, 11:00:31 AM	-	Furniture & equipment
00007349	butaca color chocolate	J. Santana Recepcion1	-	Adlanet	9/30/2024, 11:00:31 AM	-	Furniture & equipment
00007351	Mesa madera y cristal	J. Santana Recepcion1	379.80	Adlanet	9/30/2024, 11:00:31 AM	379.80	Furniture & equipment
00007354	monitor	J. Santana Casa Almacen	150.00	Adlanet	10/1/2024, 11:30:29 AM	150.00	Computer
00007355	Head phone	Joel Santana	240.00	Adlanet	9/30/2024, 10:00:17 AM	240.00	Furniture & equipment
00007356	Head phone	Joel Santana	240.00	Adlanet	9/30/2024, 10:00:17 AM	240.00	Furniture & equipment
00007357	Freehand MX Window Com - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007358	Full MailMarshal SMTP Key - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007359	Printer CE:NEICEF SDK - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007360	QuickBooks Enterprise Solutions Ver 6.0 - 5 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007361	WebSense Security Suite - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007362	IPS Sendero - 1 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007363	Backup Exec, Windows, Advanced Open File... V 9.1 - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007364	Backup Exec Windows Microsoft SQL Server V 9.1 - 1 lic.	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007365	IOLO Technologies Search & Recover 4 - 3 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007366	IOLO Drivescubber 3 - 3 lic.	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007367	Macromedia Studio MX 2004 Upgrade - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007368	Macromedia Studio MX Window - 1 lic.	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007369	Macromedia Contribute 3 - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007370	Acrobat Pro 7.0 WIN ADO Lic UE - 2 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007371	3 User Hyena Enterprise Edition License - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007372	Proventia Mail Filter	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007373	E-PRay08	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007374	SYMC Backup Exec Agent for MSFT Exc12.5 - 1 lic.	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007375	SYMC Backup Exec Agen for Windows 12.5 - 1 lic	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007376	SYMC Backup Exec Server 12.5 Win per server - 1 lic.	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007377	Millennium Int. Management System Ver 2.01 - 1 lic.	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007378	HandNet for Windows 2.0 - 1 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007379	BlackBerry Enterprise Server - 1 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007380	Seagate Crystal Repor 6.0 Ver 8 Dev. Ed - 1 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007381	Adobe Acrobat 7.0 Prof 54016725KD - 11 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007382	Intellitrack Fixed Assets Ver 4.3 - 3 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007383	Intellitrack Fixed Assets Ver 4.3 upgrade - 1 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007384	Printech Signature Digitalization y Logo - 1 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007385	HR Sense 3.01 Payroll Human Res. Appl, Int Oracle 8.0-5 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007386	International time Sol 20 Interboro Syst ID Work V4.1-1 licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007387	Information Technology/ Premier II - 1licencia	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007388	ITI Connect 32 Win 95/NT - multiusuario	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007389	Comprehensive Management Moody's KVV-multiusuario	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007391	Symc Backup Exec - Software	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Computer
00007395	HAND PALLET TRUCK	J. Santana Adm.	300.00	Adlanet	9/30/2024, 11:13:28 AM	300.00	Furniture & equipment
00007397	SWITCH COMPAQ	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Furniture & equipment
00007398	DVR	J. Santana Camaras	3,960.00	Adlanet	9/30/2024, 11:47:53 AM	3,960.00	Furniture & equipment
00007399	BATERÑA APC	J. Sanchez almacen	1,130.00	Adlanet	10/3/2024, 10:14:21 AM	1,130.00	Computer
00007401	BATERÑA APS	JOSE SANCHEZ Centro de Computos	1,130.00	Adlanet	10/2/2024, 2:38:34 PM	1,130.00	Computer
00007402	HARD DRIVE EXTERNO	J. Sanchez almacen	-	Adlanet	10/3/2024, 11:29:13 AM	-	Computer
00007403	HARD DRIVE EXTERNO	J. Sanchez almacen	520.00	Adlanet	10/3/2024, 11:29:13 AM	520.00	Computer
00007405	MONITOR LCD	Daphne Cabrera	149.95	Adlanet	10/4/2024, 9:18:43 AM	149.95	Furniture & equipment
00007406	PERFORADORA ELECTRICA	J. Sanchez almacen	183.96	Adlanet	10/3/2024, 11:11:11 AM	183.96	Furniture & equipment
00007407	CÂMARA Nikon	J. Santana Casa Almacen	220.00	Adlanet	10/1/2024, 2:30:02 PM	220.00	Furniture & equipment
00007408	SILLA ERGONOMA-MICA CON BRAZOS navy blue	Joel Santana	263.00	Adlanet	9/30/2024, 10:00:17 AM	263.00	Furniture & equipment
00007409	Head set phone	Joel Santana	147.00	Adlanet	10/1/2024, 1:43:45 PM	147.00	Furniture & equipment
00007411	Head set phone	J. Santana Casa Almacen	263.00	Adlanet	10/1/2024, 1:43:45 PM	263.00	Furniture & equipment
00007415	Head set phone	Joel Santana	147.00	Adlanet	9/30/2024, 10:00:17 AM	147.00	Furniture & equipment
00007416	Blackberry professional software	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Software
00007423	HARD DRIVE EXTERNO	J. Sanchez almacen	217.00	Adlanet	10/10/2024, 9:17:04 AM	217.00	Computer
00007424	HARD DRIVE EXTERNO	J. Sanchez almacen	217.00	Adlanet	10/3/2024, 11:29:13 AM	217.00	Computer
00007425	archivo a prueba de fuego - Prom	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00007426	archivo a prueba de fuego - Prom	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00007427	archivo a prueba de fuego - Prom	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00007430	Archivo Mosier crema - Prom	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00007431	Mesa pequeña - Prom	Susana Rosario	-	Adlanet	10/4/2024, 8:57:52 AM	-	Furniture & equipment
00007432	Archivo 2 gavetas - Prom	Jose R. Diaz	-	Adlanet	10/4/2024, 9:24:16 AM	-	Furniture & equipment
00007433	Sacapuntas Panasonic - Prom	Julia Fernandez	-	Adlanet	10/4/2024, 3:04:14 PM	-	Furniture & equipment
00007434	mesa redonda - prom	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00007436	Sacapuntas Panasonic - Prom	Victor Nolasco	-	Adlanet	10/7/2024, 9:06:28 AM	-	Furniture & equipment
00007440	maquinilla Olivetti - Prom	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00007442	maquinilla IBM - Prom	Susana Rosario	-	Adlanet	10/4/2024, 8:57:52 AM	-	Furniture & equipment
00007444	archivo 5 gavetas - Prom	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00007450	archivo 5 gavetas gris - Prom	Jocelyn Villa	-	Adlanet	9/30/2024, 10:14:21 AM	-	Furniture & equipment
00007454	silla visitante piel negra - Prom	Gladys Medina	-	Adlanet	10/2/2024, 10:31:09 AM	-	Furniture & equipment
00007455	silla visitante piel negra - Prom	Gladys Medina	-	Adlanet	10/2/2024, 10:31:09 AM	-	Furniture & equipment
00007456	archivo madera 2 gavetas - Prom	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/4/2024, 10:16:31 AM	-	Furniture & equipment
00007457	caja fuente - archivo - Prom	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:38:34 PM	-	Furniture & equipment
00007459	Sacapuntas - Prom	Jose Sanchez	-	Adlanet	10/4/2024, 10:00:15 AM	-	Furniture & equipment
00007460	escalera - Prom	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00007469	HAND TRUCK	Eduardo Stuart Correo	202.53	Adlanet	10/2/2024, 8:41:32 AM	202.53	Furniture & equipment
00007471	Head set phone	J. Santana Casa Almacen	202.00	Adlanet	10/1/2024, 1:48:46 PM	202.00	Furniture & equipment
00007473	archivo verde	J. Santana Herramientas	-	Adlanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00007475	archivo crema 6 gavetas	J. Santana Herramientas	-	Adlanet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00007477	Serigrafía A-Z / Promo-P1/mant	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:29:15 PM	-	Furniture & equipment
00007480	Buzón oak, doble cerradura - Prom	Juan Valentin	-	Adlanet	10/9/2024, 2:51:03 PM	-	Furniture & equipment
00007481	caja petty cash - Prom	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007483	caja tuerte verde - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00007484	archivo - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:51:03 PM	-	Furniture & equipment
00007485	archivo lateral 6 gavetas verde - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:51:03 PM	-	Furniture & equipment
00007487	archivo lateral 6 gavetas verde - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:51:03 PM	-	Furniture & equipment
00007488	credenza - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00007489	credenza madera 2 gavetas - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00007490	credenza - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:51:03 PM	-	Furniture & equipment
00007491	silla visitante gris - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00007492	silla visitante gris - Promo	Juan Valentin	-	Adianet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00007499	Monitor Flat Widescreen	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007500	Monitor Flat Widescreen	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:30:29 AM	145.00	Computer
00007506	Monitor Flat Widescreen	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007508	radio cassette - Promo	Eduardo Stuart almacen	-	Adianet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00007512	hand truck	J. Sanchez - Adiestramiento	-	Adianet	9/30/2024, 3:33:53 PM	-	Furniture & equipment
00007513	flip chart - Promo	J. Santana Casa Almacen	-	Adianet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00007514	caja <sup>3</sup> n de llaves - Promo	J. Santana Casa Almacen	-	Adianet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00007517	cuadro A-Z - Promo	J. Santana Casa Almacen	-	Adianet	10/8/2024, 3:15:18 PM	-	Furniture & equipment
00007518	CPU - seguridad	J. Santana Camaras	-	Adianet	9/30/2024, 11:47:53 AM	-	Computer
00007522	mesa equipo sonido	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:33:53 PM	-	Furniture & equipment
00007524	SILLA PLEGADIZA	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00007525	MESA PLASTICA	Adianet Valentin	-	Adianet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00007528	Monitor Flat Widescreen	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:30:29 AM	145.00	Computer
00007537	Monitor Flat Widescreen	JOSE SANCHEZ Centro de Computos	145.00	Adianet	10/2/2024, 2:38:34 PM	145.00	Computer
00007538	Monitor Flat Widescreen	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007540	Monitor Flat Widescreen	J. Sanchez almacen	145.00	Adianet	10/3/2024, 11:22:07 AM	145.00	Computer
00007541	Monitor Flat Widescreen	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007542	Monitor Flat Widescreen	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007543	Monitor Flat Widescreen	Myna L. Ortiz	145.00	Adianet	10/4/2024, 9:08:32 AM	145.00	Computer
00007544	Monitor Flat Widescreen	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007559	Monitor Flat Widescreen	JOSE SANCHEZ Centro de Computos	145.00	Adianet	10/4/2024, 1:52:44 PM	145.00	Computer
00007563	Monitor Flat Widescreen	Delliah M. Castro Vazquez	145.00	Adianet	10/2/2024, 11:03:21 AM	145.00	Computer
00007574	CPU	Myrna L. Ortiz	665.00	Adianet	10/4/2024, 9:08:32 AM	665.00	Computer
00007589	Mesa Plegadiza	Eduardo Stuart almacen	-	Adianet	9/30/2024, 3:44:07 PM	-	Furniture & equipment
00007592	Monitor flat	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007593	Monitor flat	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007595	Monitor flat	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007596	Monitor flat	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:30:29 AM	145.00	Computer
00007599	Monitor flat	J. Santana Casa Almacen	145.00	Adianet	10/1/2024, 11:24:24 AM	145.00	Computer
00007602	CPU	J. Santana Casa Almacen	665.00	Adianet	10/1/2024, 1:43:45 PM	665.00	Computer
00007605	Serverdor	JOSE SANCHEZ Centro de Computos	6,424.50	Adianet	10/2/2024, 2:20:15 PM	6,424.50	Computer
00007606	Serverdor	JOSE SANCHEZ Centro de Computos	6,424.50	Adianet	10/2/2024, 2:20:15 PM	6,424.50	Computer
00007607	UPS	JOSE SANCHEZ Centro de Computos	-	Adianet	10/2/2024, 2:46:05 PM	-	Computer
00007612	archivo lateral retractable	J. Santana Casa Almacen	635.00	Adianet	10/1/2024, 11:17:34 AM	635.00	Furniture & equipment
00007618	GPS	Jocelyn Villa	749.00	Adianet	9/30/2024, 10:14:21 AM	749.00	Computer
00007619	Software Teerasync	Jose Sanchez	595.00	Adianet	10/3/2024, 9:37:54 AM	595.00	Software
00007620	GPS Pathfinder	Jose Sanchez	1,995.00	Adianet	10/3/2024, 9:37:54 AM	1,995.00	Software
00007631	Printer HP	Ramon Acosta	1,056.00	Adianet	10/9/2024, 12:00:57 PM	1,056.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007632	Server	JOSE SANCHEZ Centro de Computos	5,268.00	Adanet	10/2/2024, 2:14:57 PM	5,268.00	Computer
00007633	Server	JOSE SANCHEZ Centro de Computos	5,268.00	Adanet	10/2/2024, 2:14:57 PM	5,268.00	Computer
00007634	Server	JOSE SANCHEZ Centro de Computos	5,268.00	Adanet	10/2/2024, 2:14:57 PM	5,268.00	Computer
00007637	Monitor	J. Santana Casa Almacen	-	Adanet	10/1/2024, 11:24:24 AM	-	Computer
00007638	MONITOR	Victor Nolasco	-	Adanet	10/7/2024, 9:06:28 AM	-	Computer
00007639	MONITOR	J. Sanchez almacen	-	Adanet	10/8/2024, 1:25:40 PM	-	Computer
00007640	CPU	Jose Sanchez	1,599.00	Adanet	10/3/2024, 9:21:50 AM	1,599.00	Computer
00007641	CPU	JOSE SANCHEZ Centro de Computos	1,599.00	Adanet	10/2/2024, 2:57:34 PM	1,599.00	Computer
00007642	CPU	J. Sanchez almacen	1,599.00	Adanet	10/4/2024, 10:48:30 AM	1,599.00	Computer
00007643	Rack de metal	JOSE SANCHEZ Centro de Computos	-	Adanet	10/4/2024, 1:52:44 PM	-	Furniture & equipment
00007644	Relejo Panchador	J. Santana Maq1	660.00	Adanet	9/30/2024, 11:19:27 AM	660.00	Furniture & equipment
00007645	Poste con elástico	J. Santana Recepcion1	130.00	Adanet	9/30/2024, 11:00:31 AM	130.00	Furniture & equipment
00007646	Poste con banda elástica	J. Santana Recepcion1	130.00	Adanet	9/30/2024, 11:00:31 AM	130.00	Furniture & equipment
00007648	Cardscan Personal v8	J. Sanchez almacen	167.00	Adanet	10/3/2024, 11:11:11 AM	167.00	Furniture & equipment
00007649	Trituradora Royal	Wanda Vega	234.72	Adanet	10/4/2024, 2:29:57 PM	234.72	Furniture & equipment
00007650	STOOL STEP	Myrna L. Ortiz	-	Adanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00007651	Tanque de Oxágeno	JOSE SANCHEZ Centro de Computos	287.20	Adanet	10/4/2024, 10:17:30 AM	287.20	Furniture & equipment
00007652	Tanque de Oxágeno	Joel Santana	287.20	Adanet	10/8/2024, 3:47:39 PM	287.20	Furniture & equipment
00007653	Cuadro Telefónico	JOSE SANCHEZ Centro de Computos	44,760.01	Adanet	10/4/2024, 1:52:44 PM	44,760.01	Furniture & equipment
00007654	Monitor Rack	JOSE SANCHEZ Centro de Computos	1,041.00	Adanet	10/7/2024, 2:54:43 PM	1,041.00	Computer
00007658	Escritorio con retorno	Keyla Zayas	740.00	Adanet	10/3/2024, 3:16:46 PM	740.00	Furniture & equipment
00007659	Credenza snell 71/24	Keyla Zayas	175.00	Adanet	10/3/2024, 3:16:46 PM	175.00	Furniture & equipment
00007660	Hutch with doors 71	Keyla Zayas	225.00	Adanet	10/3/2024, 3:16:46 PM	225.00	Furniture & equipment
00007662	Accounting software	Jose Sanchez	1,979.00	Adanet	10/3/2024, 9:37:54 AM	1,979.00	Software
00007663	Calculadora VICTOR	J. Santana Casa Almacen	74.00	Adanet	10/1/2024, 1:43:45 PM	74.00	Furniture & equipment
00007665	Calculadora VICTOR	J. Santana Casa Almacen	74.99	Adanet	10/1/2024, 1:48:46 PM	74.99	Furniture & equipment
00007675	Tanque de Oxágeno P3 lado bak+o	J. Santana Adm.	-	Adanet	10/1/2024, 9:04:48 AM	-	Furniture & equipment
00007678	Printer ST 9612	Ana M. Ortiz - Ofic.VPE	-	Adanet	10/4/2024, 4:01:26 PM	-	Computer
00007679	FILTRO AIR CLEANER	Joel Santana	296.85	Adanet	9/30/2024, 10:00:17 AM	296.85	Furniture & equipment
00007680	Check plus Software	Jose Sanchez	-	Adanet	10/3/2024, 9:37:54 AM	-	Software
00007683	CPU VIRTUAL	J. Sanchez almacen	559.00	Adanet	10/3/2024, 11:29:13 AM	559.00	Computer
00007684	CPU VIRTUAL	J. Sanchez almacen	559.00	Adanet	10/3/2024, 11:29:13 AM	559.00	Computer
00007685	CPU VIRTUAL	J. Sanchez almacen	559.00	Adanet	10/3/2024, 11:29:13 AM	559.00	Computer
00007686	CPU VIRTUAL	J. Sanchez almacen	559.00	Adanet	10/3/2024, 11:29:13 AM	559.00	Computer
00007687	CPU VIRTUAL	J. Sanchez almacen	559.00	Adanet	10/3/2024, 11:29:13 AM	559.00	Computer
00007689	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007690	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007691	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007692	silla de visitante	J. Santana Gym	-	Adanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00007693	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007694	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007695	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007696	silla de visitante	J. Santana Gym	-	Adanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00007697	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007698	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007699	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007700	silla de visitante	J. Santana Comedor	-	Adanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007701	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007702	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007703	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007704	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007705	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007706	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007707	silla de visitante	J. Santiana Gym	-	Adlanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00007708	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007709	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007710	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007711	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007712	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007713	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007714	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007715	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007716	silla de visitante	J. Santiana Comedor	-	Adlanet	10/1/2024, 9:32:32 AM	-	Furniture & equipment
00007717	silla de visitante	J. Santiana Gym	-	Adlanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00007731	Monitor Dell	J. Sanchez almacen	125.00	Adlanet	10/3/2024, 11:22:07 AM	125.00	Computer
00007732	Monitor Dell	J. Sanchez almacen	125.00	Adlanet	10/3/2024, 11:17:00 AM	125.00	Computer
00007734	CPU 390	Ana M. Ortiz	667.20	Adlanet	10/4/2024, 4:04:39 PM	667.20	Computer
00007737	CPU 390	JOSE SANCHEZ Centro de Computos	667.50	Adlanet	10/2/2024, 2:38:34 PM	667.50	Computer
00007741	UPS	JOSE SANCHEZ Centro de Computos	136.00	Adlanet	10/2/2024, 2:46:05 PM	136.00	Computer
00007743	UPS	J. Sanchez almacen	136.00	Adlanet	10/3/2024, 10:42:40 AM	136.00	Computer
00007754	Silla ergon�mica	Luisa Matos	375.24	Adlanet	10/4/2024, 1:07:33 PM	375.24	Furniture & equipment
00007755	Head set	J. Sanchez almacen	220.00	Adlanet	10/3/2024, 11:11:11 AM	220.00	Furniture & equipment
00007786	Botiqu�n first aid	J. Santiana Casa Almacen	225.00	Adlanet	10/1/2024, 1:43:45 PM	225.00	Furniture & equipment
00007790	Silla de Visitante Negra	J. Santiana Casa Almacen	145.00	Adlanet	10/1/2024, 2:08:33 PM	145.00	Furniture & equipment
00007791	PIZARRA	J. Santiana PISO3	-	Adlanet	10/4/2024, 9:37:28 AM	-	Furniture & equipment
00007792	Head set phone	Yolanda Ramos	265.00	Adlanet	10/3/2024, 2:55:41 PM	265.00	Furniture & equipment
00007794	MONITOR LCD	J. Sanchez almacen	160.00	Adlanet	10/3/2024, 9:50:00 AM	160.00	Computer
00007795	Calculadora	Griselle Laboy	105.00	Adlanet	10/2/2024, 11:29:00 AM	105.00	Furniture & equipment
00007796	Calculadora	Aurea Sein	105.00	Adlanet	10/2/2024, 11:00:10 AM	105.00	Furniture & equipment
00007797	STANDS WET BAGS	J. Santiana Recepcion1	299.95	Adlanet	9/30/2024, 11:00:31 AM	299.95	Furniture & equipment
00007799	Silla elec. negra	Kevin Estela	124.99	Adlanet	10/8/2024, 2:50:20 PM	124.99	Furniture & equipment
00007800	Silla elec negra	Nanette Gonzalez	124.99	Adlanet	10/2/2024, 9:21:27 AM	124.99	Furniture & equipment
00007801	Silla elec negra	Ivelisse Torres	124.99	Adlanet	10/7/2024, 8:56:00 AM	124.99	Furniture & equipment
00007802	Silla elec negra	Lizbeth Lopez - A. Adm.	124.99	Adlanet	10/2/2024, 9:44:05 AM	124.99	Furniture & equipment
00007803	BATER�A APC	JOSE SANCHEZ Centro de Computos	1,042.56	Adlanet	10/2/2024, 2:14:57 PM	1,042.56	Computer
00007804	TRITURADORA GBC	Linette Alamo	590.00	Adlanet	10/4/2024, 9:22:49 AM	590.00	Furniture & equipment
00007805	TRITURADORA GBC	Jessica Nazario	590.00	Adlanet	10/4/2024, 11:30:39 AM	590.00	Furniture & equipment
00007806	Silla elec. negra	Julia Fernandez	198.04	Adlanet	10/4/2024, 3:04:14 PM	198.04	Furniture & equipment
00007807	Totadora Sport	J. Santiana Gym	4,199.00	Adlanet	9/30/2024, 1:55:41 PM	4,199.00	Furniture & equipment
00007808	PANO	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007809	PANO	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007810	PANO	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007811	PANO	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007812	PANO	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory/Date	Total Depreciation	Depreciation Class
00007815	Monitor LCD	Ramon Lopez	106.59	Adlanet	10/2/2024, 9:01:55 AM	106.59	Computer
00007819	Silla Ejecutiva azul	J. Santana Casa Almacen	198.04	Adlanet	10/1/2024, 2:39:01 PM	198.04	Furniture & equipment
00007821	Eclá-plica	J. Santana Gym	4,324.00	Adlanet	9/30/2024, 1:55:41 PM	4,324.00	Furniture & equipment
00007822	DOBLADORA Y SELLADORA	JOSE SANCHEZ Centro de Computos	3,600.00	Adlanet	10/4/2024, 10:16:31 AM	3,600.00	Furniture & equipment
00007826	CALCULADORA VICTOR	J. Santana Casa Almacen	86.00	Adlanet	10/1/2024, 1:43:45 PM	86.00	Furniture & equipment
00007828	RADIO TWO-WAY	Joel Santana	175.00	Adlanet	9/30/2024, 10:00:17 AM	175.00	Furniture & equipment
00007829	RADIO TWO-WAY	Samuel Fuentes	175.00	Adlanet	9/30/2024, 4:02:27 PM	175.00	Furniture & equipment
00007833	Calculadora Athva	Ana M. Ortiz - Ofic.VPE	41.95	Adlanet	10/3/2024, 4:02:27 PM	41.95	Furniture & equipment
00007834	Silla de visitante Color Gris Claro	Ana M. Ortiz - Ofic.VPE	89.25	Adlanet	10/4/2024, 4:01:26 PM	89.25	Furniture & equipment
00007835	Silla de visitante Color Gris Claro	J. Sanchez almacen	89.25	Adlanet	10/4/2024, 4:01:26 PM	89.25	Furniture & equipment
00007837	Head set phone	J. Sanchez almacen	273.00	Adlanet	10/3/2024, 11:11:11 AM	273.00	Furniture & equipment
00007842	Head set phone	J. Sanchez almacen	265.00	Adlanet	10/3/2024, 11:11:11 AM	265.00	Furniture & equipment
00007845	Servidor Dell	J. Sanchez almacen	5,619.00	Adlanet	10/4/2024, 11:16:19 AM	5,619.00	Computer
00007846	Tituladora Swingline	Lizbeth Lopez	557.38	Adlanet	10/2/2024, 9:34:18 AM	557.38	Furniture & equipment
00007848	Servidor	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00007850	SENVIDOR	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:14:57 PM	-	Computer
00007864	Escritorio con retorno	Juan C. Gonzalez	-	Adlanet	10/2/2024, 10:36:12 AM	-	Furniture & equipment
00007865	Escritorio con retorno	J. Santana AFV P3	-	Adlanet	10/4/2024, 3:30:53 PM	-	Furniture & equipment
00007866	Escritorio con retorno	Lizbeth Lopez	-	Adlanet	10/2/2024, 9:34:18 AM	-	Furniture & equipment
00007867	Escritorio con retorno	Juan Valentin	-	Adlanet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00007868	Silla elec.roja	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00007870	Silla elec. negra	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00007871	Silla elec. negra	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:53:25 PM	-	Furniture & equipment
00007872	Silla elec. negra	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:57:34 PM	-	Furniture & equipment
00007876	Silla de visitante roja	Alex J. Rodriguez Reynolds	-	Adlanet	10/4/2024, 2:32:31 PM	-	Furniture & equipment
00007877	Silla de visitante roja	Alex J. Rodriguez Reynolds	-	Adlanet	10/4/2024, 2:32:31 PM	-	Furniture & equipment
00007878	Silla visitante rosa giratoria	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 10:36:45 AM	-	Furniture & equipment
00007879	Silla visitante azul	Nydia Sosa	-	Adlanet	10/4/2024, 9:09:37 AM	-	Furniture & equipment
00007880	Silla visitante azul	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:56:40 PM	-	Furniture & equipment
00007881	Silla de visitante azul	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:34 PM	-	Furniture & equipment
00007882	Silla de visitante azul	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 10:40:29 AM	-	Furniture & equipment
00007883	Silla de visitante roja	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00007884	Silla de visitante roja	Susana Rosario	-	Adlanet	10/4/2024, 8:57:52 AM	-	Furniture & equipment
00007885	Silla de visitante azul	Ana M. Ortiz	-	Adlanet	10/4/2024, 4:04:39 PM	-	Furniture & equipment
00007886	Silla de visitante azul	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:53:25 PM	-	Furniture & equipment
00007888	Silla de visitante azul	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00007887	Silla de visitante	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:30:02 PM	-	Furniture & equipment
00007889	Silla de visitante azul	Pablo A. Morales	-	Adlanet	10/7/2024, 8:48:33 AM	-	Furniture & equipment
00007890	Silla de visitante azul	Pablo A. Morales	-	Adlanet	10/7/2024, 8:48:33 AM	-	Furniture & equipment
00007891	Silla de visitante azul	Ana M. Ortiz	-	Adlanet	10/4/2024, 4:04:39 PM	-	Furniture & equipment
00007892	Silla de visitante azul	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:53:25 PM	-	Furniture & equipment
00007893	Silla de visitante roja	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00007894	Silla de visitante roja	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00007898	Archivo madera	J. Santana Mag3	-	Adlanet	10/1/2024, 8:56:49 AM	-	Furniture & equipment
00007899	Archivo madera	J. Santana AFV P3	-	Adlanet	10/7/2024, 9:12:42 AM	-	Furniture & equipment
00007900	Hutch	Juan Valentin	-	Adlanet	10/9/2024, 2:48:44 PM	-	Furniture & equipment
00007901	Hutch	Juan C. Gonzalez	-	Adlanet	10/2/2024, 10:36:12 AM	-	Furniture & equipment



Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007902	Huch	J. Santana APV P3	-	Adlanet	10/7/2024, 9:12:42 AM	-	Furniture & equipment
00007903	Mesa de 3 gavetas	Eric Aleris	-	Adlanet	10/4/2024, 2:48:25 PM	-	Furniture & equipment
00007904	Mesa de 2 gavetas	Juan C. Gonzalez	-	Adlanet	10/2/2024, 10:36:12 AM	-	Furniture & equipment
00007905	Hutch	Lizbeth Lopez	-	Adlanet	10/2/2024, 9:34:18 AM	-	Furniture & equipment
00007906	HUTCH	J. Santana APV P3	-	Adlanet	10/4/2024, 3:30:53 PM	-	Furniture & equipment
00007907	Mesa de 2 gavetas	Griselle Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00007908	Silla secretarial gris	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:57:34 PM	-	Furniture & equipment
00007909	Silla secretarial rosa	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:57:34 PM	-	Furniture & equipment
00007910	Silla secretarial rosa	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00007911	Silla visitante	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007912	Escritorio con retorno	J. Santana APV P3	-	Adlanet	10/7/2024, 9:12:42 AM	-	Furniture & equipment
00007913	Escritorio con retorno	Claritza Gorbea	-	Adlanet	10/3/2024, 3:06:44 PM	-	Furniture & equipment
00007914	Silla elec. negro	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00007915	Silla de visitante rosa giratoria	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 10:36:45 AM	-	Furniture & equipment
00007916	Silla visitante roja	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007917	Silla plegadiza gris	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007918	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007920	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007921	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007922	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007923	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007924	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007925	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007926	Silla plegadiza	Jessica Nazario	-	Adlanet	10/4/2024, 9:35:56 AM	-	Furniture & equipment
00007927	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007928	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007929	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007930	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007931	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007932	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007933	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007934	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007935	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007936	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007938	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007939	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007940	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007941	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007942	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007943	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007944	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007945	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:33:53 PM	-	Furniture & equipment
00007946	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007947	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00007948	Silla plegadiza	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00007949	mesa redonda	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 4:04:42 PM	-	Furniture & equipment
00007950	Mesa redonda	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 4:04:42 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00007951	Mesa redonda	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 4:04:42 PM	-	Furniture & equipment
00007952	Mesa redonda	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 4:04:42 PM	-	Furniture & equipment
00007953	Mesa redonda	J. Santana Maq2	-	Adlanet	10/1/2024, 9:09:18 AM	-	Furniture & equipment
00007954	Silla elec. negra	J. Santana Pisos3	-	Adlanet	10/7/2024, 8:50:39 AM	-	Furniture & equipment
00007957	Silla elec. negra	Grisette Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00007973	Silla plástica	J. Santana Adm.	-	Adlanet	10/1/2024, 8:30:53 AM	-	Furniture & equipment
00007979	Silla plástica	J. Santana Adm.	-	Adlanet	10/1/2024, 8:30:53 AM	-	Furniture & equipment
00007980	Silla visitante azul	Ana L. Mercado	-	Adlanet	10/3/2024, 4:13:07 PM	-	Furniture & equipment
00007981	Silla visitante azul	Ana L. Mercado	-	Adlanet	10/3/2024, 4:13:07 PM	-	Furniture & equipment
00007982	Silla visitante rosa	J. Santana Casa Almacen	-	Adlanet	10/8/2024, 3:09:01 PM	-	Furniture & equipment
00007983	Silla visitante rosa	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00007984	SILLA VISITANTE ROJA	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:44:07 PM	-	Furniture & equipment
00007985	SILLA VISITANTE GIRATORIA	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00007986	HUTCH	Claritza Gorbea	-	Adlanet	10/3/2024, 3:06:44 PM	-	Furniture & equipment
00007987	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007988	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007989	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007990	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007991	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007992	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007993	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007994	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007995	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007996	PANALOGIC	J. Sanchez almacen	359.00	Adlanet	10/3/2024, 11:29:13 AM	359.00	Computer
00007998	MONITOR FLAT	Ivelisse Torres	95.59	Adlanet	10/7/2024, 8:56:00 AM	95.59	Computer
00008000	MONITOR FLAT	Adlanet Valentin	95.59	Adlanet	9/30/2024, 9:08:30 AM	95.59	Computer
00008008	BATERÑA UPS	J. Sanchez almacen	88.59	Adlanet	10/3/2024, 10:19:07 AM	88.59	Computer
00008011	BATERÑA UPS	J. Sanchez almacen	88.59	Adlanet	10/3/2024, 10:19:07 AM	88.59	Computer
00008017	MESA PEQUEÑA	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00008018	MESA PEQUEÑA	Carmen G. Rodriguez	-	Adlanet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00008019	MESA COMP. PLÁSTICA	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/4/2024, 10:19:07 AM	-	Furniture & equipment
00008020	SILLA PLEGADIZA	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00008021	SILLA PLEGADIZA	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008022	SILLA PLEGADIZA-mant.	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008023	SILLA PLÁSTICA	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008024	SILLA PLEGADIZA-cobacha	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00008025	SILLA PLEGADIZA-cobacha	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008026	SILLA PLEGADIZA	Eduardo Stuart almacen	-	Adlanet	10/7/2024, 2:24:38 PM	-	Furniture & equipment
00008027	SILLA PLEGADIZA	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00008028	Silla Visitante Rosa	J. Santana Casa Almacen	-	Adlanet	9/30/2024, 3:02:32 PM	-	Furniture & equipment
00008029	SILLA VISITANTE ROSA	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00008030	SILLA SECRETARIAL GRIS	Maria E. Juarte	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00008032	TRITURADORA	Pablo A. Morales	-	Adlanet	10/4/2024, 2:35:52 PM	-	Furniture & equipment
00008035	MESA REDONDA	Eduardo Stuart almacen	-	Adlanet	10/7/2024, 8:48:33 AM	-	Furniture & equipment
00008036	MESA REDONDA	Eduardo Stuart almacen	-	Adlanet	10/1/2024, 10:07:33 AM	-	Furniture & equipment
00008037	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 4:04:42 PM	-	Furniture & equipment
00008038	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00008039	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008040	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008041	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008042	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008043	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00008044	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:46:48 PM	-	Furniture & equipment
00008045	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00008046	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00008047	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00008048	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00008049	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00008050	MESA RECTANGULAR	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:40:03 AM	-	Furniture & equipment
00008051	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00008052	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:48:51 PM	-	Furniture & equipment
00008053	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:46:48 PM	-	Furniture & equipment
00008054	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008055	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008056	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008057	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008058	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:40:18 PM	-	Furniture & equipment
00008059	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	10/1/2024, 8:31:42 AM	-	Furniture & equipment
00008060	MESA RECTANGULAR	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:26:10 PM	-	Furniture & equipment
00008063	NEVERA	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00008065	PERFORADORA ELECTRICA	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00008066	POLYCOM	J. Sanchez almacen	-	Adlanet	10/4/2024, 11:07:11 AM	-	Furniture & equipment
00008068	POLYCOM	J. Sanchez almacen	-	Adlanet	10/3/2024, 11:29:13 AM	-	Furniture & equipment
00008069	POLYCOM	J. Sanchez almacen	-	Adlanet	10/3/2024, 11:29:13 AM	-	Furniture & equipment
00008071	RACK DE SERVIDOR	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:38:34 PM	-	Computer
00008075	TELEVISOR PLASMA	J. Santana Gym	-	Adlanet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00008078	ARCHIVO MADERA 5 GAVETAS	Libbeth Lopez	-	Adlanet	10/2/2024, 9:34:18 AM	-	Furniture & equipment
00008079	ARCHIVO MADERA 5 GAVETAS	Wanda Vega	-	Adlanet	10/4/2024, 2:29:57 PM	-	Furniture & equipment
00008082	Head set phone	J. Santana Casa Almacen	266.95	Adlanet	10/1/2024, 1:43:45 PM	266.95	Furniture & equipment
00008083	Head set phone	J. Santana Casa Almacen	266.95	Adlanet	10/1/2024, 1:48:46 PM	266.95	Furniture & equipment
00008090	PERFORADORA ELECTRICA	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00008093	SILLA MED. ROSA	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00008094	SILLA MED. ROSA	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00008095	LAPTOP HP	Jose Sanchez	984.47	Adlanet	10/4/2024, 10:00:15 AM	984.47	Computer
00008096	LAPTOP HP	Jose Sanchez	984.47	Adlanet	10/3/2024, 9:18:25 AM	984.47	Computer
00008097	LAPTOP	Jose Sanchez	984.47	Adlanet	10/3/2024, 9:21:50 AM	984.47	Computer
00008098	LAPTOP	Jose Sanchez	984.47	Adlanet	10/10/2024, 8:42:40 AM	984.47	Computer
00008099	LAPTOP	Juan Valentin	984.47	Adlanet	10/9/2024, 2:48:44 PM	984.47	Computer
00009000	LAPTOP	Jose Sanchez	984.47	Adlanet	10/4/2024, 10:00:15 AM	984.47	Computer
00009001	LAPTOP	Jose Sanchez	984.47	Adlanet	10/3/2024, 9:21:50 AM	984.47	Computer
00009002	MONITOR FLAT	J. Santana Camaras	182.00	Adlanet	9/30/2024, 11:47:53 AM	182.00	Computer
00009003	MONITOR FLAT	J. Santana Camaras	182.00	Adlanet	9/30/2024, 11:47:53 AM	182.00	Computer
00009005	CPU	J. Santana Casa Almacen	580.59	Adlanet	10/1/2024, 1:43:45 PM	580.59	Computer
00009006	CPU	J. Sanchez almacen	580.59	Adlanet	10/3/2024, 10:57:55 AM	580.59	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009007	GPU	JOSE SANCHEZ Centro de Computos	580.59	Adlanet	10/2/2024, 2:57:34 PM	580.59	Computer
00009009	GPU	J. Sanchez almacen	580.59	Adlanet	10/3/2024, 10:57:55 AM	580.59	Computer
00009012	GPU	J. Sanchez almacen	580.59	Adlanet	10/3/2024, 10:57:55 AM	580.59	Computer
00009013	CPU	J. Sanchez almacen	580.59	Adlanet	10/3/2024, 10:57:55 AM	580.59	Computer
00009014	MONITOR	Jose Sanchez	103.59	Adlanet	10/2/2024, 9:15:21 AM	103.59	Computer
00009015	MONITOR	J. Sanchez almacen	103.59	Adlanet	10/3/2024, 11:22:07 AM	103.59	Computer
00009016	MONITOR	J. Sanchez almacen	103.59	Adlanet	10/3/2024, 11:22:07 AM	103.59	Computer
00009017	MONITOR	JOSE SANCHEZ Centro de Computos	103.59	Adlanet	10/2/2024, 2:57:34 PM	103.59	Computer
00009018	MONITOR	J. Sanchez almacen	103.59	Adlanet	10/3/2024, 11:22:07 AM	103.59	Computer
00009019	MONITOR HP	JOSE SANCHEZ Centro de Computos	103.59	Adlanet	10/2/2024, 2:38:34 PM	103.59	Computer
00009020	MONITOR HP	J. Sanchez almacen	103.59	Adlanet	10/3/2024, 9:46:23 AM	103.59	Computer
00009021	MONITOR HP	JOSE SANCHEZ Centro de Computos	103.59	Adlanet	10/2/2024, 2:10:46 PM	103.59	Computer
00009022	MONITOR HP	J. Sanchez almacen	103.59	Adlanet	10/3/2024, 11:22:07 AM	103.59	Computer
00009023	MONITOR HP	J. Sanchez almacen	103.59	Adlanet	10/2/2024, 10:24:09 AM	103.59	Computer
00009024	UPS	Ivette Montalvo	109.59	Adlanet	10/3/2024, 10:16:37 AM	109.59	Computer
00009025	UPS	J. Sanchez almacen	109.59	Adlanet	10/3/2024, 10:16:37 AM	109.59	Computer
00009027	UPS	J. Sanchez almacen	109.59	Adlanet	10/3/2024, 10:27:29 AM	109.59	Computer
00009028	UPS	J. Sanchez almacen	109.59	Adlanet	10/3/2024, 10:16:37 AM	109.59	Computer
00009034	UPS	J. Sanchez almacen	109.59	Adlanet	10/3/2024, 10:16:37 AM	109.59	Computer
00009034	Calculadora prin	Javier Orria	-	Adlanet	10/7/2024, 8:53:41 AM	-	Furniture & equipment
00009036	Head set phone	Carmen G. Rodriguez	228.00	Adlanet	10/4/2024, 3:23:08 PM	228.00	Furniture & equipment
00009037	Head set phone	Joel Santana	228.00	Adlanet	9/30/2024, 10:00:17 AM	228.00	Furniture & equipment
00009038	Perforadora Electrica	Wanda Vega	-	Adlanet	10/4/2024, 2:29:57 PM	-	Furniture & equipment
00009039	Mesa de Conferencia	J. Sanchez-Adiestramiento	-	Adlanet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00009041	Medidor Digital	Joel Santana	127.72	Adlanet	9/30/2024, 10:00:17 AM	127.72	Furniture & equipment
00009042	Termi³metro Digital	Joel Santana	169.95	Adlanet	10/1/2024, 1:14:22 PM	169.95	Furniture & equipment
00009044	Radio de Comunicaci³n	Joel Santana	175.00	Adlanet	9/30/2024, 10:00:17 AM	175.00	Furniture & equipment
00009045	Rack Equipo Sonido/Proyector/Pantalla	Eduardo Stuart almacen	1,554.99	Adlanet	9/30/2024, 3:57:35 PM	1,554.99	Furniture & equipment
00009047	Televisor Led 42 pulgadas	Antonio R. Piar Reyes	504.99	Adlanet	10/2/2024, 11:16:15 AM	504.99	Furniture & equipment
00009048	Micr³fono de Solapa	Joel Santana	396.98	Adlanet	9/30/2024, 10:00:17 AM	396.98	Furniture & equipment
00009049	Calculadora VICTOR	Carlos Capella	-	Adlanet	10/3/2024, 3:54:32 PM	-	Furniture & equipment
00009050	Perforadora Electrica	Ana M. Ortiz - Ofic. VPE	-	Adlanet	10/4/2024, 4:01:26 PM	-	Furniture & equipment
00009051	Carrilo de Correspondencia	Keyla Zayas	252.65	Adlanet	10/3/2024, 3:18:47 PM	252.65	Furniture & equipment
00009052	Veih³culo Chevrolet Traverse	Joel Santana	28,245.50	Adlanet	9/30/2024, 10:00:17 AM	28,245.50	Vehicles
00009054	Livestream Broadcaster	Jose Sanchez	-	Adlanet	10/3/2024, 9:21:50 AM	-	Furniture & equipment
00009055	Camcorder	Xiomara S. Rivera	2,359.67	Adlanet	10/3/2024, 2:23:28 PM	2,359.67	Furniture & equipment
00009056	Licencia Livestream Premium	Jose Sanchez	4,134.00	Adlanet	10/3/2024, 9:37:54 AM	4,134.00	Software
00009057	Licencia Livestream Premium	Juan Valentin	125.00	Adlanet	10/9/2024, 2:48:44 PM	125.00	Furniture & equipment
00009058	Triplode Libec	Christian Lasalle Novira	-	Adlanet	10/3/2024, 2:38:05 PM	-	Furniture & equipment
00009059	Silla elec. multifuncional azul	J. Santana Pisos3	425.00	Adlanet	10/7/2024, 8:50:38 AM	425.00	Furniture & equipment
00009060	Silla Visitante roja-bañeo nenas p2	J. Santana Adm.	-	Adlanet	10/1/2024, 8:30:53 AM	-	Furniture & equipment
00009061	Silla Visitante roja-bañeo nenas p2	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009062	Head set phone	Lizbeth Lopez	249.59	Adlanet	10/2/2024, 9:34:18 AM	249.59	Furniture & equipment
00009063	Grapadora Electrica	Lizbeth Lopez - A. Adm.	-	Adlanet	10/2/2024, 9:44:05 AM	-	Furniture & equipment
00009066	Bandeja de Teclado	Lizbeth Lopez - A. Adm.	190.70	Adlanet	10/2/2024, 9:44:05 AM	190.70	Computer
00009067	C³mara Sony	Jose Sanchez	140.90	Adlanet	10/3/2024, 9:37:54 AM	140.90	Furniture & equipment
00009068	Silla de visitante azul	Lizbeth Lopez - Gerente	-	Adlanet	10/2/2024, 9:38:47 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009069	Silla de visitante azul	Luzbeth Lopez - Gerente	-	Adianet	10/2/2024, 9:38:47 AM	-	Furniture & equipment
00009071	DOCKING Station	Juan Valentin	164.00	Adianet	10/9/2024, 2:48:44 PM	164.00	Computer
00009073	Serverid Dell	JOSE SANCHEZ Centro de Computos	5,741.39	Adianet	10/2/2024, 2:14:57 PM	5,741.39	Computer
00009074	Serverid Dell	JOSE SANCHEZ Centro de Computos	3,315.29	Adianet	10/2/2024, 2:14:57 PM	3,315.29	Computer
00009080	Silla elec. multifuncional negra	Ivelisse Guadalupe	425.00	Adianet	10/3/2024, 2:59:34 PM	425.00	Furniture & equipment
00009082	Silla elec. multifuncional negra	Carmen Crespo	425.00	Adianet	10/3/2024, 3:04:03 PM	425.00	Furniture & equipment
00009083	Silla ejecutiva negra	Susana Rosario	425.00	Adianet	10/4/2024, 8:57:52 AM	425.00	Furniture & equipment
00009084	Calculadora VICTOR	Ivete Rivera	-	Adianet	10/7/2024, 9:00:41 AM	-	Furniture & equipment
00009085	Calculadora VICTOR	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009087	Calculadora VICTOR	J. Santana Casa Almacen	-	Adianet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00009088	Calculadora VICTOR	Keyla Zayas	-	Adianet	10/3/2024, 3:16:46 PM	-	Furniture & equipment
00009089	Silla de visitante gris oscuro	J. Sanchez - Adiestramiento	-	Adianet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00009090	Silla de visitante gris oscuro	J. Sanchez - Adiestramiento	-	Adianet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00009091	Silla de visitante gris oscuro	J. Santana Pisos3	-	Adianet	10/4/2024, 9:42:27 AM	-	Furniture & equipment
00009092	Silla de visitante gris oscuro	J. Santana Casa Almacen	-	Adianet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00009093	Silla de visitante gris oscuro	J. Sanchez - Adiestramiento	-	Adianet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00009094	Silla de visitante gris oscuro	J. Sanchez - Adiestramiento	-	Adianet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00009095	Silla de visitante gris oscuro	J. Sanchez - Adiestramiento	-	Adianet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00009096	Silla de visitante gris oscuro	J. Sanchez - Adiestramiento	-	Adianet	10/3/2024, 11:42:49 AM	-	Furniture & equipment
00009097	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:58 AM	586.27	Computer
00009098	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:19:53 AM	586.27	Computer
00009099	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:19:53 AM	586.27	Computer
00009100	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:19:53 AM	586.27	Computer
00009101	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 10:52:19 AM	586.27	Computer
00009106	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:19:53 AM	586.27	Computer
00009107	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:58 AM	586.27	Computer
00009109	CPU	JOSE SANCHEZ Centro de Computos	586.27	Adianet	10/2/2024, 2:10:46 PM	586.27	Computer
00009110	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:19:53 AM	586.27	Computer
00009113	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 10:14:20 AM	586.27	Computer
00009114	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:58 AM	586.27	Computer
00009115	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:19:53 AM	586.27	Computer
00009116	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:00 AM	586.27	Computer
00009117	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:00 AM	586.27	Computer
00009118	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 10:52:19 AM	586.27	Computer
00009120	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:00 AM	586.27	Computer
00009121	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:00 AM	586.27	Computer
00009124	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 10:52:19 AM	586.27	Computer
00009126	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 10:52:19 AM	586.27	Computer
00009127	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 10:14:21 AM	586.27	Computer
00009128	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:00 AM	586.27	Computer
00009129	CPU	J. Sanchez almacen	586.27	Adianet	10/4/2024, 9:08:32 AM	586.27	Computer
00009132	CPU	Myrna L. Ortiz	586.27	Adianet	10/4/2024, 4:01:26 PM	586.27	Computer
00009133	CPU	Ana M. Ortiz - Olic.VPE	586.27	Adianet	10/3/2024, 11:19:53 AM	586.27	Computer
00009134	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:19:53 AM	586.27	Computer
00009137	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:00 AM	586.27	Computer
00009138	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:58 AM	586.27	Computer
00009141	CPU	J. Sanchez almacen	586.27	Adianet	10/3/2024, 11:17:58 AM	586.27	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009142	CPU	J. Sanchez almancen	586.27	Adlanet	10/3/2024, 11:19:53 AM	586.27	Computer
00009143	CPU	J. Sanchez almancen	586.27	Adlanet	10/3/2024, 11:19:53 AM	586.27	Computer
00009145	CPU	J. Sanchez almancen	586.27	Adlanet	10/3/2024, 11:19:53 AM	586.27	Computer
00009146	CPU	J. Sanchez almancen	586.27	Adlanet	10/3/2024, 11:17:00 AM	586.27	Computer
00009147	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009148	MONITOR LED	Nancy Gonzalez	98.96	Adlanet	10/3/2024, 3:46:47 PM	98.96	Computer
00009149	MONITOR LED	Jarelis Carrasquillo	98.96	Adlanet	10/3/2024, 3:37:22 PM	98.96	Computer
00009150	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009151	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 3:48:47 PM	98.96	Computer
00009152	MONITOR LED	Wanda Negron	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009153	MONITOR LED	Katiria Troche Caraballo	98.96	Adlanet	10/3/2024, 3:32:16 PM	98.96	Computer
00009154	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 3:48:47 PM	98.96	Computer
00009155	MONITOR LED	Wanda Negron	98.96	Adlanet	10/3/2024, 3:32:16 PM	98.96	Computer
00009156	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:07:34 AM	98.96	Computer
00009157	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 3:35:51 PM	98.96	Computer
00009158	MONITOR LED	Ariana Torres	98.96	Adlanet	10/4/2024, 9:20:41 AM	98.96	Computer
00009159	MONITOR LED	Ivelisse Guadalupe	98.96	Adlanet	10/3/2024, 11:15:42 AM	98.96	Computer
00009160	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:15:41 AM	98.96	Computer
00009161	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 9:46:23 AM	98.96	Computer
00009162	MONITOR LED	Olira Binmaz Rodriguez	98.96	Adlanet	10/3/2024, 3:40:27 PM	98.96	Computer
00009163	MONITOR LED	JOSE SANCHEZ Centro de Computos	98.96	Adlanet	10/4/2024, 10:19:07 AM	98.96	Computer
00009164	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 9:50:00 AM	98.96	Computer
00009165	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009166	MONITOR LED	JOSE SANCHEZ Centro de Computos	98.96	Adlanet	10/2/2024, 2:57:34 PM	98.96	Computer
00009167	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/8/2024, 1:34:53 PM	98.96	Computer
00009168	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/11/2024, 10:47:34 AM	98.96	Computer
00009169	MONITOR LED	Clarimar Medero	98.96	Adlanet	10/3/2024, 3:45:09 PM	98.96	Computer
00009170	MONITOR LED	JOSE SANCHEZ Centro de Computos	98.96	Adlanet	10/2/2024, 2:14:57 PM	98.96	Computer
00009171	MONITOR LED	Gladys Medina	98.96	Adlanet	10/2/2024, 10:31:09 AM	98.96	Computer
00009172	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009173	MONITOR LED	JOSE SANCHEZ Centro de Computos	98.96	Adlanet	10/2/2024, 2:10:46 PM	98.96	Computer
00009174	MONITOR LED	John J. Rosado	98.96	Adlanet	10/3/2024, 3:02:13 PM	98.96	Computer
00009175	MONITOR LED	Jennifer Colon	98.96	Adlanet	10/2/2024, 9:28:09 AM	98.96	Computer
00009176	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 9:50:00 AM	98.96	Computer
00009177	MONITOR LED	Jennifer Colon	98.96	Adlanet	10/2/2024, 9:28:09 AM	98.96	Computer
00009178	MONITOR LED	Andres Coll Ortiz	98.96	Adlanet	10/2/2024, 9:17:56 AM	98.96	Computer
00009179	MONITOR LED	JOSE SANCHEZ Centro de Computos	98.96	Adlanet	10/2/2024, 2:10:46 PM	98.96	Computer
00009180	MONITOR LED	Idalis Marciano Cinton	98.96	Adlanet	10/3/2024, 4:06:46 PM	98.96	Computer
00009181	MONITOR LED	Julio Cruz	98.96	Adlanet	10/3/2024, 3:38:59 PM	98.96	Computer
00009182	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:15:42 AM	98.96	Computer
00009183	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 9:46:23 AM	98.96	Computer
00009184	MONITOR LED	Juan C. Gonzalez	98.96	Adlanet	10/2/2024, 10:36:12 AM	98.96	Computer
00009185	MONITOR LED	John J. Rosado	98.96	Adlanet	10/3/2024, 3:02:13 PM	98.96	Computer
00009186	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009187	MONITOR LED	Samary Castro Calio	98.96	Adlanet	10/3/2024, 2:53:25 PM	98.96	Computer
00009188	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 9:50:00 AM	98.96	Computer
00009189	MONITOR LED	J. Sanchez almancen	98.96	Adlanet	10/3/2024, 11:15:42 AM	98.96	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory/Date	Total Depreciation	Depreciation Class
00009190	MONITOR LED	J. Sanchez almacen	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009191	MONITOR LED	Ivelisse Torres	98.96	Adlanet	10/7/2024, 8:56:00 AM	98.96	Computer
00009192	MONITOR LED	J. Sanchez almacen	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009193	MONITOR LED	J. Sanchez almacen	98.96	Adlanet	10/3/2024, 11:15:42 AM	98.96	Computer
00009194	MONITOR LED	J. Sanchez almacen	98.96	Adlanet	10/3/2024, 11:22:07 AM	98.96	Computer
00009195	MONITOR LED	J. Sanchez almacen	98.96	Adlanet	10/3/2024, 9:46:23 AM	98.96	Computer
00009196	MONITOR LED	Jennifer Perez	98.96	Adlanet	10/8/2024, 2:31:19 PM	98.96	Computer
00009197	UPS	J. Sanchez almacen	80.01	Adlanet	10/3/2024, 10:14:21 AM	80.01	Computer
00009198	UPS	JOSE SANCHEZ Centro de Computos	80.01	Adlanet	10/4/2024, 10:19:07 AM	80.01	Computer
00009199	UPS	Idalis Marciano Cintron	80.01	Adlanet	10/3/2024, 4:06:46 PM	80.01	Computer
00009200	UPS	J. Sanchez almacen	80.01	Adlanet	10/3/2024, 10:39:20 AM	80.01	Computer
00009201	UPS	Lydia Rivera	80.01	Adlanet	10/4/2024, 9:25:41 AM	80.01	Computer
00009202	UPS	Shella Rosado	80.01	Adlanet	10/3/2024, 3:08:59 PM	80.01	Computer
00009203	UPS	J. Sanchez almacen	80.01	Adlanet	10/10/2024, 3:30:41 PM	80.01	Computer
00009206	UPS	ANA M. ORTIZ - Ofic.VPE	80.01	Adlanet	10/4/2024, 4:01:26 PM	80.01	Computer
00009207	UPS	Joel Santana	80.01	Adlanet	9/30/2024, 10:00:17 AM	80.01	Computer
00009208	UPS	Joel Santana	80.01	Adlanet	9/30/2024, 10:00:17 AM	80.01	Computer
00009209	UPS	Gladys Medina	80.01	Adlanet	10/2/2024, 10:31:09 AM	80.01	Computer
00009211	UPS	Carmen G. Rodriguez	80.01	Adlanet	10/4/2024, 3:23:08 PM	80.01	Computer
00009212	UPS	J. Sanchez almacen	80.01	Adlanet	10/3/2024, 10:39:20 AM	80.01	Computer
00009213	UPS	Aracelis Calo Rovira	80.01	Adlanet	10/3/2024, 3:20:32 PM	80.01	Computer
00009214	UPS	J. Sanchez almacen	80.01	Adlanet	10/2/2024, 2:38:34 PM	80.01	Computer
00009215	UPS	JOSE SANCHEZ Centro de Computos	80.01	Adlanet	10/3/2024, 3:16:46 PM	80.01	Computer
00009217	UPS	Keyla Zayas	80.01	Adlanet	10/3/2024, 10:14:21 AM	80.01	Computer
00009218	UPS	J. Sanchez almacen	80.01	Adlanet	10/3/2024, 10:42:40 AM	80.01	Computer
00009219	UPS	Rafael Lugo	80.01	Adlanet	10/4/2024, 2:44:05 PM	80.01	Computer
00009220	UPS	Ralph M. Rodriguez	80.01	Adlanet	10/4/2024, 9:38:53 AM	80.01	Computer
00009222	UPS	Wanda Vega	80.01	Adlanet	10/4/2024, 2:29:57 PM	80.01	Computer
00009223	UPS	J. Sanchez almacen	80.01	Adlanet	10/3/2024, 10:42:40 AM	80.01	Computer
00009224	UPS	J. Sanchez almacen	80.01	Adlanet	10/3/2024, 10:19:07 AM	80.01	Computer
00009225	UPS	J. Sanchez almacen	80.01	Adlanet	10/3/2024, 10:14:21 AM	80.01	Computer
00009226	UPS	Ana M. Ortiz	80.01	Adlanet	10/4/2024, 4:04:39 PM	80.01	Computer
00009228	Amplificador	Eduardo Stuart almacen	369.00	Adlanet	10/8/2024, 2:41:28 PM	369.00	Furniture & equipment
00009229	Printer HP P 1102	Ralph M. Rodriguez	-	Adlanet	9/30/2024, 10:24:30 AM	-	Computer
00009230	Servidor	JOSE SANCHEZ Centro de Computos	14,800.00	Adlanet	10/4/2024, 1:52:44 PM	14,800.00	Computer
00009231	Caja controles Trane - chiller	J. Santana Maqt	-	Adlanet	9/30/2024, 11:19:27 AM	-	Computer
00009232	Licencia Trane	Jose Sanchez	7,000.00	Adlanet	10/3/2024, 9:37:54 AM	7,000.00	Computer
00009233	CPU	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Computer
00009234	Monitor	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Computer
00009235	Bocina	Eduardo Stuart almacen	-	Adlanet	10/8/2024, 2:41:28 PM	-	Furniture & equipment
00009236	Bocina	Eduardo Stuart almacen	-	Adlanet	10/8/2024, 2:41:28 PM	-	Furniture & equipment
00009238	Silla ejecutiva negra	J. Santana Casa Almacen	225.00	Adlanet	10/1/2024, 11:17:34 AM	225.00	Furniture & equipment
00009241	Consola telefónica	J. Santana Recepcion1	2,271.33	Adlanet	9/30/2024, 11:00:31 AM	2,271.33	Furniture & equipment
00009242	Head set cuadro telefónico	J. Santana Recepcion1	203.75	Adlanet	9/30/2024, 11:00:31 AM	203.75	Furniture & equipment
00009243	Rack de pesas	J. Santana Gym	2,096.00	Adlanet	9/30/2024, 1:55:41 PM	2,096.00	Furniture & equipment
00009244	Banco Flat	J. Santana Gym	199.00	Adlanet	9/30/2024, 1:55:41 PM	199.00	Furniture & equipment
00009245	Banco Ajustable	J. Santana Gym	473.00	Adlanet	9/30/2024, 1:55:41 PM	473.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total	Depreciation	Depreciation Class
00009246	Bicicleta	J. Santana Gym	2,244.00	Adianet	9/30/2024, 1:55:41 PM	2,244.00	2,244.00	Furniture & equipment
00009247	Trotadora	J. Santana Gym	4,042.00	Adianet	9/30/2024, 1:55:41 PM	4,042.00	4,042.00	Furniture & equipment
00009249	Printer	Elba Lugo	-	Adianet	10/9/2024, 10:51:18 AM	-	-	Computer
00009251	Calculadora	Nanette Gonzalez	-	Adianet	10/2/2024, 9:21:27 AM	-	-	Furniture & equipment
00009252	Laptop	Jose Sanchez	1,008.00	Adianet	10/3/2024, 9:18:25 AM	1,008.00	1,008.00	Computer
00009253	Calculadora	Jose Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	-	Furniture & equipment
00009254	Calculadora	Carlos Alvarez	-	Adianet	10/4/2024, 9:29:13 AM	-	-	Furniture & equipment
00009255	Calculadora	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	-	Furniture & equipment
00009256	Tableta NOKIA	Jose Sanchez	-	Adianet	10/3/2024, 9:21:50 AM	-	-	Computer
00009261	Cover de Tableta	Jose Sanchez	169.00	Adianet	10/3/2024, 9:21:50 AM	169.00	169.00	Computer
00009264	Calculadora	Diego Rosado	-	Adianet	10/3/2024, 3:00:27 PM	-	-	Furniture & equipment
00009265	Silla Elec. Azul	Glorymir Marrero	425.00	Adianet	10/4/2024, 2:49:54 PM	425.00	425.00	Furniture & equipment
00009266	Laptop	Ana M. Ortiz	1,299.00	Adianet	10/10/2024, 9:03:04 AM	1,299.00	1,299.00	Computer
00009267	Printer PRO	Keyla Zayas	318.05	Adianet	10/3/2024, 3:16:46 PM	318.05	318.05	Computer
00009269	C�jmara Coolpix	Lizbeth Lopez - A. Adm.	134.98	Adianet	10/2/2024, 9:44:05 AM	134.98	134.98	Furniture & equipment
00009270	C�jmara Coolpix	Lizbeth Lopez - A. Adm.	134.98	Adianet	10/2/2024, 9:44:05 AM	134.98	134.98	Furniture & equipment
00009271	Grabadora	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:23:08 PM	-	-	Furniture & equipment
00009272	Printer HP	J. Sanchez almacen	-	Adianet	10/3/2024, 10:52:19 AM	-	-	Computer
00009273	Silla Elec. Negra	Aurea Sein	425.00	Adianet	10/2/2024, 11:00:10 AM	425.00	425.00	Furniture & equipment
00009274	Server Proliant	JOSE SANCHEZ Centro de Computos	8,070.00	Adianet	10/2/2024, 2:38:34 PM	8,070.00	8,070.00	Computer
00009275	Trituradora	J. Santana Casa Almacen	174.00	Adianet	10/1/2024, 1:48:46 PM	174.00	174.00	Furniture & equipment
00009276	DVR	J. Santana Camaras	994.00	Adianet	9/30/2024, 11:47:53 AM	994.00	994.00	Furniture & equipment
00009277	LIGHT MEIER	Joel Santana	149.47	Adianet	9/30/2024, 10:00:17 AM	149.47	149.47	Furniture & equipment
00009278	Pizarras con gabinete	Antonio R. Piar Reyes	390.00	Adianet	10/2/2024, 11:16:15 AM	390.00	390.00	Furniture & equipment
00009279	Pizarras con gabinete	Keyla Zayas	390.00	Adianet	10/3/2024, 3:16:46 PM	390.00	390.00	Furniture & equipment
00009280	Pizarras con gabinete-MicroTechn (localizar)	Xiomara S. Rivera	390.00	Adianet	10/2/2024, 10:51:33 AM	390.00	390.00	Furniture & equipment
00009281	Pizarras con gabinete	J. Santana Conference A pisos3	390.00	Adianet	10/1/2024, 3:18:28 PM	390.00	390.00	Furniture & equipment
00009282	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009283	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009284	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009285	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009286	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009287	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009288	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009289	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009290	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009291	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009292	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009293	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009294	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009295	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009296	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009297	Silla Elec. Negra	J. Sanchez-Adiestramiento	190.00	Adianet	10/3/2024, 11:42:49 AM	190.00	190.00	Furniture & equipment
00009298	Mesa	J. Sanchez-Adiestramiento	350.00	Adianet	10/3/2024, 11:42:49 AM	350.00	350.00	Furniture & equipment
00009299	Mesa	J. Sanchez-Adiestramiento	350.00	Adianet	10/3/2024, 11:42:49 AM	350.00	350.00	Furniture & equipment
00009300	Mesa	J. Sanchez-Adiestramiento	350.00	Adianet	10/3/2024, 11:42:49 AM	350.00	350.00	Furniture & equipment
00009301	Mesa	J. Sanchez-Adiestramiento	350.00	Adianet	10/3/2024, 11:42:49 AM	350.00	350.00	Furniture & equipment



Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009302	Mesa	J. Sanchez - Adiestramiento	350.00	Adianet	10/3/2024, 11:42:49 AM	350.00	Furniture & equipment
00009303	Mesa	J. Sanchez - Adiestramiento	350.00	Adianet	10/3/2024, 11:42:49 AM	350.00	Furniture & equipment
00009304	Mesa	J. Sanchez - Adiestramiento	350.00	Adianet	10/3/2024, 11:42:49 AM	350.00	Furniture & equipment
00009305	Printer L.I.	JOSE SANCHEZ Centro de Computos	1,938.77	Adianet	10/4/2024, 10:17:30 AM	1,938.77	Computer
00009307	Mesa	J. Sanchez - Adiestramiento	710.00	Adianet	10/3/2024, 11:42:49 AM	710.00	Furniture & equipment
00009308	Trituradora	Luisa Matos	-	Adianet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00009309	Head set	J. Santana Casa Almacen	89.00	Adianet	10/1/2024, 1:43:45 PM	89.00	Furniture & equipment
00009310	Head set phone	J. Santana Casa Almacen	272.00	Adianet	10/1/2024, 1:48:46 PM	272.00	Furniture & equipment
00009311	Head set phone	Joel Santana	272.00	Adianet	9/30/2024, 10:00:17 AM	272.00	Furniture & equipment
00009315	Head set phone	Joel Santana	218.00	Adianet	10/11/2024, 12:05:58 PM	218.00	Furniture & equipment
00009316	Balanza	J. Santana Gym	-	Adianet	9/30/2024, 1:55:41 PM	-	Furniture & equipment
00009317	Radio Comunicaci3n Caseta Guardia	J. Santana Adm.	175.00	Adianet	9/30/2024, 11:13:28 AM	175.00	Furniture & equipment
00009318	Radio Comunicaci3n-Reccep 1	Joel Santana	175.00	Adianet	9/30/2024, 10:00:17 AM	175.00	Furniture & equipment
00009319	Sistema de sonido	J. Sanchez - Adiestramiento	979.50	Adianet	10/7/2024, 10:02:16 AM	979.50	Furniture & equipment
00009320	Proyector	J. Sanchez - Adiestramiento	979.50	Adianet	10/3/2024, 11:42:49 AM	979.50	Furniture & equipment
00009321	Proyector	J. Sanchez - Adiestramiento	781.00	Adianet	10/3/2024, 11:42:49 AM	781.00	Furniture & equipment
00009322	Cartilo de Correspondencia	Keyla Zayas	169.00	Adianet	10/3/2024, 3:18:47 PM	169.00	Furniture & equipment
00009323	Calculadora	Joel Santana	89.50	Adianet	9/30/2024, 10:00:17 AM	89.50	Furniture & equipment
00009324	Toyota Rav 4	Joel Santana	23,995.00	Adianet	9/30/2024, 10:00:17 AM	23,995.00	Vehicles
00009325	Cuadro Hyatt Place de Mana3	Ivette Montano	-	Adianet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00009326	Cuadro Linda Mami Premio Exito Empresarial	J. Santana Conferencia A piso3	-	Adianet	10/1/2024, 3:18:28 PM	-	Furniture & equipment
00009327	Servidor	JOSE SANCHEZ Centro de Computos	899.00	Adianet	10/2/2024, 2:10:46 PM	899.00	Computer
00009328	Calculadora	J. Santana Casa Almacen	83.50	Adianet	10/1/2024, 1:48:46 PM	83.50	Furniture & equipment
00009329	Firewall	JOSE SANCHEZ Centro de Computos	6,147.00	Adianet	10/4/2024, 10:32:58 AM	6,147.00	Computer
00009330	Calculadora	J. Santana Casa Almacen	83.50	Adianet	10/1/2024, 1:48:46 PM	83.50	Furniture & equipment
00009331	Bandeja de Teclado	Jose Sanchez	102.42	Adianet	10/4/2024, 10:00:15 AM	102.42	Furniture & equipment
00009332	Bandeja de Teclado	Jose Sanchez	102.42	Adianet	10/2/2024, 9:15:21 AM	102.42	Furniture & equipment
00009333	Bandeja de Teclado	Ramon Lopez	102.42	Adianet	10/2/2024, 9:01:55 AM	102.42	Furniture & equipment
00009334	Archivo Madera 2 Gavetas	Ana M. Ortiz - Ofic.VPE	850.00	Adianet	10/4/2024, 4:01:26 PM	850.00	Furniture & equipment
00009335	Escritorio Color Negro	Ana M. Ortiz - Ofic.VPE	400.00	Adianet	10/4/2024, 4:01:26 PM	400.00	Furniture & equipment
00009336	Credenza de 72 negra	Ana M. Ortiz - Ofic.VPE	600.00	Adianet	10/4/2024, 4:01:26 PM	600.00	Furniture & equipment
00009337	Deshumificador	Keyla Zayas	291.36	Adianet	10/3/2024, 3:16:46 PM	291.36	Furniture & equipment
00009338	Deshumificador	Aracelis Calo Rovira	291.36	Adianet	10/3/2024, 3:20:32 PM	291.36	Furniture & equipment
00009339	Monitor	Myrna L. Ortiz	145.00	Adianet	10/4/2024, 9:08:32 AM	145.00	Computer
00009340	Monitor	Aurea Sein	145.00	Adianet	10/2/2024, 11:00:10 AM	145.00	Computer
00009341	Monitor	Juan Valentin	145.00	Adianet	10/10/2024, 8:12:42 AM	145.00	Computer
00009342	Monitor	Juan Valentin	145.00	Adianet	10/9/2024, 2:48:44 PM	145.00	Computer
00009343	Monitor	Pablo A. Morales	145.00	Adianet	10/7/2024, 8:48:33 AM	145.00	Computer
00009344	Monitor	JOSE SANCHEZ Centro de Computos	145.00	Adianet	10/2/2024, 2:20:15 PM	145.00	Computer
00009345	Monitor	Luis E. Cotto	145.00	Adianet	10/4/2024, 2:45:37 PM	145.00	Computer
00009346	Monitor	Claritza Gorbea	145.00	Adianet	10/3/2024, 3:06:44 PM	145.00	Computer
00009347	Monitor	Ofra Binmaz Rodriguez	145.00	Adianet	10/3/2024, 3:40:27 PM	145.00	Computer
00009348	Monitor	Javier Orria	145.00	Adianet	10/7/2024, 8:53:41 AM	145.00	Computer
00009349	Monitor	Veronica Rivera Col3n	145.00	Adianet	10/3/2024, 3:52:17 PM	145.00	Computer
00009350	Monitor	Griselle Laboy	145.00	Adianet	10/2/2024, 11:29:00 AM	145.00	Computer
00009351	Monitor	Jessica Nazario	145.00	Adianet	10/4/2024, 9:35:56 AM	145.00	Computer
00009352	Monitor	Joel Santana	145.00	Adianet	9/30/2024, 10:00:17 AM	145.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009353	Monitor	Antonio R. Piar Reyes	145.00	Adlanet	10/2/2024, 11:16:15 AM	145.00	Computer
00009354	Monitor	Luis E. Cotto	145.00	Adlanet	10/4/2024, 2:45:37 PM	145.00	Computer
00009355	Monitor	Luisa Matos	145.00	Adlanet	10/4/2024, 1:07:33 PM	145.00	Computer
00009357	Monitor	Glorymir Marrero	145.00	Adlanet	10/4/2024, 2:49:54 PM	145.00	Computer
00009358	Monitor	Christian Lasalle Rovira	145.00	Adlanet	10/2/2024, 10:43:19 AM	145.00	Computer
00009359	CPU	Luisa Matos	674.00	Adlanet	10/4/2024, 1:07:33 PM	674.00	Computer
00009360	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 10:56:03 AM	674.00	Computer
00009361	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 10:56:03 AM	674.00	Computer
00009362	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 9:50:00 AM	674.00	Computer
00009363	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 9:21:50 AM	674.00	Computer
00009364	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 10:56:03 AM	674.00	Computer
00009365	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 10:57:55 AM	674.00	Computer
00009366	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 10:56:03 AM	674.00	Computer
00009367	CPU	JOSE SANCHEZ Centro de Computos	674.00	Adlanet	10/4/2024, 10:17:30 AM	674.00	Computer
00009368	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 10:57:55 AM	674.00	Computer
00009369	CPU	JOSE SANCHEZ Centro de Computos	674.00	Adlanet	10/2/2024, 2:49:42 PM	674.00	Computer
00009370	CPU	Jessica Nazario	674.00	Adlanet	10/4/2024, 9:35:56 AM	674.00	Computer
00009371	CPU	JOSE SANCHEZ Centro de Computos	674.00	Adlanet	10/2/2024, 2:57:34 PM	674.00	Computer
00009372	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 11:23:15 AM	674.00	Computer
00009373	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 10:56:03 AM	674.00	Computer
00009374	CPU	JOSE SANCHEZ Centro de Computos	674.00	Adlanet	10/2/2024, 2:57:34 PM	674.00	Computer
00009375	CPU	Eduardo Stuart	674.00	Adlanet	9/30/2024, 9:11:44 AM	674.00	Computer
00009376	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 10:57:55 AM	674.00	Computer
00009377	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 11:07:34 AM	674.00	Computer
00009378	CPU	J. Sanchez almacen	674.00	Adlanet	10/3/2024, 9:50:00 AM	674.00	Computer
00009381	UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:27:29 AM	83.00	Computer
00009384	UPS	Samary Castro Calo	83.00	Adlanet	10/3/2024, 4:03:59 PM	83.00	Computer
00009398	UPS	Xiomara S. Rivera	83.00	Adlanet	10/2/2024, 10:51:33 AM	83.00	Computer
00009399	Telefono Inalambrico	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:43:45 PM	-	Furniture & equipment
00009400	Compresor de 6 Galones	J. Santana Herramientas	179.00	Adlanet	9/30/2024, 11:44:14 AM	179.00	Furniture & equipment
00009401	Telefono Inalambrico	Ivette Montalvo	-	Adlanet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00009402	Silla elec. ergonomica	Myrna L. Ortiz	410.00	Adlanet	10/4/2024, 9:08:32 AM	410.00	Furniture & equipment
00009403	Silla Visitante Con Ruedas	Antonio R. Piar Reyes	142.00	Adlanet	10/2/2024, 11:16:15 AM	142.00	Furniture & equipment
00009404	Silla Visitante Con Ruedas	Antonio R. Piar Reyes	142.00	Adlanet	10/2/2024, 11:16:15 AM	142.00	Furniture & equipment
00009405	Silla Visitante Con Ruedas	Antonio R. Piar Reyes	142.00	Adlanet	10/2/2024, 11:16:15 AM	142.00	Furniture & equipment
00009406	Silla Visitante Con Ruedas	Antonio R. Piar Reyes	142.00	Adlanet	10/2/2024, 11:16:15 AM	142.00	Furniture & equipment
00009407	Silla visitante con ruedas	Antonio R. Piar Reyes	284.00	Adlanet	10/2/2024, 11:16:15 AM	284.00	Furniture & equipment
00009408	Silla visitante con ruedas	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009409	Reloj punchador Computatic MP-550	Ivette Montalvo	399.00	Adlanet	10/2/2024, 10:24:09 AM	399.00	Furniture & equipment
00009410	Printer HP LaserJet M521	J. Sanchez almacen	1,442.00	Adlanet	10/3/2024, 11:07:34 AM	1,442.00	Computer
00009412	Scanner de mano	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Computer
00009413	Cargador de scanner	Adlanet Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Computer accessories
00009414	Reloj de correspondencia	Antonio R. Piar Reyes	379.00	Adlanet	10/2/2024, 11:16:15 AM	379.00	Furniture & equipment
00009415	Scanner-biometrica	Joel Santana	387.99	Adlanet	10/1/2024, 1:14:22 PM	387.99	Computer
00009416	titradora de papel	Gladys Medina	165.65	Adlanet	10/2/2024, 10:31:09 AM	165.65	Furniture & equipment
00009418	Tel Inalámbrico-Ofic mant piso1 -Tel Caseta	J. Santana Casa Almacen	3,567.50	Adlanet	10/1/2024, 1:48:46 PM	3,567.50	Furniture & equipment
00009419	silla elec. ergonomica negra	Juan Valentin	320.00	Adlanet	10/9/2024, 2:48:44 PM	320.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009420	silla elec. ergonómica negra W/lumbar	Ana M. Ortiz	410.00	Adlanet	10/4/2024, 3:09:41 PM	410.00	Furniture & equipment
00009421	Calculadora	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009422	Calculadora	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009423	trituradora	Ana M. Ortiz - Ofic.VPE	-	Adlanet	10/4/2024, 4:01:26 PM	-	Furniture & equipment
00009424	UPS	JOSE SANCHEZ Centro de Computos	1,261.00	Adlanet	10/2/2024, 2:38:34 PM	1,261.00	Computer
00009425	UPS	JOSE SANCHEZ Centro de Computos	1,261.00	Adlanet	10/2/2024, 2:43:20 PM	1,261.00	Computer
00009426	Server	JOSE SANCHEZ Centro de Computos	6,084.79	Adlanet	10/2/2024, 2:20:15 PM	6,084.79	Computer
00009427	Server Dell Poweredge R330	JOSE SANCHEZ Centro de Computos	2,389.94	Adlanet	10/2/2024, 2:14:57 PM	2,389.94	Computer
00009429	Switch HP-Piso 3	J. Sanchez almacen	-	Adlanet	10/3/2024, 11:02:54 AM	-	Computer
00009430	Telesvisor LED LG 50" Smart	Keyla Zayas	835.80	Adlanet	10/3/2024, 2:45:35 PM	835.80	Furniture & equipment
00009431	Silla visitante con ruedas	J. Santana Piso3	142.00	Adlanet	10/4/2024, 2:52:13 PM	142.00	Furniture & equipment
00009432	Silla visitante con ruedas	Dellah M. Castro Vazquez	142.00	Adlanet	10/2/2024, 10:54:12 AM	142.00	Furniture & equipment
00009433	Silla visitante con ruedas	Ivette Rivera	142.00	Adlanet	10/7/2024, 9:00:42 AM	142.00	Furniture & equipment
00009434	Silla visitante con ruedas	J. Santana Marq2	142.00	Adlanet	10/1/2024, 9:09:18 AM	142.00	Furniture & equipment
00009435	Silla visitante con ruedas	Jennifer Colon	142.00	Adlanet	10/2/2024, 9:28:09 AM	142.00	Furniture & equipment
00009436	Silla visitante con ruedas	J. Santana Piso3	142.00	Adlanet	10/7/2024, 8:50:39 AM	142.00	Furniture & equipment
00009437	Silla visitante con ruedas	Jose Sanchez	142.00	Adlanet	10/2/2024, 9:15:21 AM	142.00	Furniture & equipment
00009438	Silla visitante con ruedas	Samary Castro Calo	142.00	Adlanet	10/3/2024, 2:53:25 PM	142.00	Furniture & equipment
00009439	Silla visitante tela negra	Jessica Nazario	83.16	Adlanet	10/4/2024, 11:30:39 AM	83.16	Furniture & equipment
00009440	Silla visitante tela negra	J. Santana AFlV P4	83.16	Adlanet	10/4/2024, 11:30:39 AM	83.16	Furniture & equipment
00009441	Silla visitante tela negra	J. Santana AFlV P4	83.16	Adlanet	10/2/2024, 9:55:12 AM	83.16	Furniture & equipment
00009442	Silla visitante tela negra	J. Santana AFlV P4	83.16	Adlanet	10/2/2024, 9:55:12 AM	83.16	Furniture & equipment
00009443	Silla electrica negra	J. Santana Casa Almacen	349.00	Adlanet	10/1/2024, 2:30:02 PM	349.00	Furniture & equipment
00009444	Escritorio con credenza	Luisa Matos	1,722.15	Adlanet	10/4/2024, 1:07:33 PM	1,722.15	Furniture & equipment
00009445	Hutch con puertas	Luisa Matos	-	Adlanet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00009446	Mesa de conferencia	Carmen G. Rodriguez	-	Adlanet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009449	UPS Tripp Lite	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:42:40 AM	-	Computer
00009450	UPS Tripp Lite	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:39:20 AM	-	Computer
00009451	UPS Tripp Lite	Clarimar Medero	-	Adlanet	10/3/2024, 3:45:09 PM	-	Computer
00009452	UPS Tripp Lite	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:42:40 AM	-	Computer
00009456	UPS Tripp Lite	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:23:14 AM	-	Computer
00009457	Printer Zebra GC420T	Adlanet Valentin	554.00	Adlanet	9/30/2024, 9:08:30 AM	554.00	Computer
00009458	Cáimara Canon	Jocelyn Villa	259.00	Adlanet	9/30/2024, 10:14:21 AM	259.00	Furniture & equipment
00009459	ROUTER ZTE A1&T	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Computer
00009460	IPAD PRO Gold Apple 12.9 inch	Jose Sanchez	-	Adlanet	10/3/2024, 9:18:25 AM	-	Computer
00009461	Tableta Samsung Galaxy	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Computer
00009462	Tableta Samsung Galaxy	Jose Sanchez	-	Adlanet	10/3/2024, 9:37:54 AM	-	Computer
00009463	Spam E-mail Firewall 200	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/4/2024, 10:32:01 AM	-	Computer
00009464	UPS TRIPP LITE	Eduardo Stuart	-	Adlanet	9/30/2024, 9:11:44 AM	-	Computer
00009465	UPS TRIPP LITE	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:14:21 AM	-	Computer
00009466	UPS TRIPP LITE	Ivette Rivera	-	Adlanet	10/7/2024, 9:00:42 AM	-	Computer
00009467	UPS TRIPP LITE	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:39:20 AM	-	Computer
00009469	UPS TRIPP LITE	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:27:29 AM	-	Computer
00009471	UPS TRIPP LITE	J. Sanchez almacen	-	Adlanet	10/3/2024, 11:07:34 AM	-	Computer
00009472	UPS TRIPP LITE	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:39:20 AM	-	Computer
00009473	UPS TRIPP LITE	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/4/2024, 1:52:44 PM	-	Computer
00009474	UPS TRIPP LITE	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:19:07 AM	-	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009475	UPS TRIPP LITE	J. Sanchez almacen	-	Adianet	10/3/2024, 10:39:20 AM	-	Computer
00009476	UPS TRIPP LITE	J. Sanchez almacen	-	Adianet	10/3/2024, 10:23:14 AM	-	Computer
00009477	UPS TRIPP LITE	J. Sanchez almacen	-	Adianet	10/3/2024, 10:39:20 AM	-	Computer
00009479	UPS TRIPP LITE	JOSE SANCHEZ Centro de Computos	-	Adianet	10/4/2024, 1:52:44 PM	-	Computer
00009480	UPS TRIPP LITE	Juan Valentin	-	Adianet	10/9/2024, 2:48:44 PM	-	Computer
00009481	UPS TRIPP LITE	Jennifer Perez	-	Adianet	10/7/2024, 9:08:47 AM	-	Computer
00009482	UPS TRIPP LITE	J. Sanchez almacen	-	Adianet	10/3/2024, 10:39:20 AM	-	Computer
00009483	UPS TRIPP LITE	J. Sanchez almacen	-	Adianet	10/3/2024, 10:42:40 AM	-	Computer
00009484	UPS TRIPP LITE	J. Sanchez almacen	-	Adianet	10/3/2024, 10:14:21 AM	-	Computer
00009487	UPS TRIPP LITE	Samary Castro Calo	-	Adianet	10/3/2024, 2:53:25 PM	-	Computer
00009488	UPS TRIPP LITE	Pablo A. Morales	-	Adianet	10/7/2024, 8:48:33 AM	-	Computer
00009489	Servidor DELL	JOSE SANCHEZ Centro de Computos	1,639.47	Adianet	10/2/2024, 2:14:57 PM	1,639.47	Computer
00009490	Servidor DELL	JOSE SANCHEZ Centro de Computos	3,700.34	Adianet	10/2/2024, 2:20:15 PM	3,700.34	Computer
00009491	Purificador de Aire HOLMES HAP-756	Ana M. Ortiz	172.90	Adianet	10/4/2024, 4:04:39 PM	172.90	Furniture & equipment
00009493	Servidor UNISYS	JOSE SANCHEZ Centro de Computos	-	Adianet	10/2/2024, 2:14:57 PM	-	Computer
00009494	Servidor UNISYS	JOSE SANCHEZ Centro de Computos	-	Adianet	10/2/2024, 2:14:57 PM	-	Computer
00009495	Microonda Kenmore blanco 1.2pc	J. Santana Maqd	-	Adianet	10/2/2024, 2:14:57 PM	-	Furniture & equipment
00009496	Pizarra 4x8' Alum Frame	Antonio R. Piar Reyes	-	Adianet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009497	Pizarra 4x8' Alum Frame	Ivette Montalvo	-	Adianet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00009498	Printer STI Check Plus	Ana M. Ortiz - Ofic.VPE	1,629.25	Adianet	10/7/2024, 11:30:37 AM	1,629.25	Computer
00009499	Silla ejecutiva en piel negra	Greiel Cathiard	389.00	Adianet	10/4/2024, 3:25:56 PM	389.00	Furniture & equipment
00009500	SERVERIDOR HPE DL120	JOSE SANCHEZ Centro de Computos	2,677.59	Adianet	10/2/2024, 2:14:57 PM	2,677.59	Computer
00009501	SERVERIDOR HPE DL120	JOSE SANCHEZ Centro de Computos	2,677.59	Adianet	10/2/2024, 2:14:57 PM	2,677.59	Computer
00009502	Nevera de oficina GE	Rajohn M. Rodriguez	-	Adianet	10/7/2024, 11:08:43 AM	-	Furniture & equipment
00009503	Trituradora Office Max	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009505	Calculadora Casio	Joel Santana	-	Adianet	9/30/2024, 11:11:13 PM	-	Furniture & equipment
00009506	Microonda Frigidaire	J. Santana Maqd	-	Adianet	9/30/2024, 11:19:27 AM	-	Furniture & equipment
00009508	First Aid Kit	Antonio R. Piar Reyes	-	Adianet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009509	Bulletin Board	J. Santana Casa Almacen	-	Adianet	10/11/2024, 12:02:22 PM	-	Furniture & equipment
00009519	Silla ejecutiva en tela	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009520	Archivo vertical 4gys	Myrna L. Ortiz	-	Adianet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00009531	Silla secretarial	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00009532	Silla secretarial	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009540	Escritorio en forma de L	J. Santana Casa Almacen	-	Adianet	10/8/2024, 3:02:54 PM	-	Furniture & equipment
00009542	Escritorio en forma de L	J. Santana Casa Almacen	-	Adianet	10/11/2024, 12:00:56 PM	-	Furniture & equipment
00009546	Escritorio en forma de L	J. Santana Casa Almacen	-	Adianet	10/8/2024, 3:02:54 PM	-	Furniture & equipment
00009547	Escritorio en forma de L	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009548	Escritorio en forma de L	J. Santana Casa Almacen	-	Adianet	10/8/2024, 3:02:54 PM	-	Furniture & equipment
00009549	Credenza	Ana M. Ortiz	-	Adianet	10/4/2024, 3:09:41 PM	-	Furniture & equipment
00009550	Mesa para impresora	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009551	Máquina Franqueadora MSF4	Eduardo Stuart Correo	8,665.25	Adianet	9/30/2024, 1:39:35 PM	8,665.25	Furniture & equipment
00009552	Taladro RYOBI	J. Santana Herramientas	-	Adianet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00009553	Cargador de batería-as TWIN XFM	J. Santana Herramientas	-	Adianet	9/30/2024, 11:44:14 AM	-	Furniture & equipment
00009554	DVR	J. Santana Camaras	-	Adianet	9/30/2024, 11:47:53 AM	-	Furniture & equipment
00009555	Printer HP Laserjet Enterprise con bandeja	Ana M. Ortiz - Ofic.VPE	885.00	Adianet	10/4/2024, 4:01:26 PM	885.00	Computer
00009556	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adianet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009557	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adianet	10/3/2024, 9:56:11 AM	1,428.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009558	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009559	Microsoft SURFACE Pro, Pen & Type Cover	Antonio R. Piar Reyes	1,428.00	Adlanet	10/2/2024, 11:16:15 AM	1,428.00	Computer
00009560	Microsoft SURFACE Pro, Pen & Type Cover	Ivette Montalvo	1,428.00	Adlanet	10/2/2024, 10:24:09 AM	1,428.00	Computer
00009561	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009562	Microsoft SURFACE Pro, Pen & Type Cover	Carlos Capilla	1,428.00	Adlanet	10/8/2024, 9:07:27 AM	1,428.00	Computer
00009563	Microsoft SURFACE Pro, Pen & Type Cover	Aurea Sehn	1,428.00	Adlanet	10/4/2024, 1:04:22 PM	1,428.00	Computer
00009564	Microsoft SURFACE Pro, Pen & Type Cover	Graciela Calhaid	1,428.00	Adlanet	10/10/2024, 9:12:25 AM	1,428.00	Computer
00009565	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009566	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009567	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009568	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009569	Microsoft SURFACE Pro, Pen & Type Cover	Jose Sanchez	1,428.00	Adlanet	10/3/2024, 9:21:50 AM	1,428.00	Computer
00009570	Microsoft SURFACE Pro, Pen & Type Cover	Jose Sanchez	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009571	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009572	Microsoft SURFACE Pro, Pen & Type Cover	Jose Sanchez	1,428.00	Adlanet	10/10/2024, 8:42:40 AM	1,428.00	Computer
00009573	Microsoft SURFACE Pro, Pen & Type Cover	Jose Sanchez	1,428.00	Adlanet	10/3/2024, 9:21:50 AM	1,428.00	Computer
00009574	Microsoft SURFACE Pro, Pen & Type Cover	J. Sanchez almacen	1,428.00	Adlanet	10/3/2024, 9:56:11 AM	1,428.00	Computer
00009575	Microsoft SURFACE Pro, Pen & Type Cover	Nanette Gonzalez	1,428.00	Adlanet	10/2/2024, 9:21:27 AM	1,428.00	Computer
00009577	Printer HP Enterprise MFP M577dn with Tray	Wanda Vega	2,324.00	Adlanet	10/4/2024, 2:29:57 PM	2,324.00	Computer
00009578	Cuadro pequeño recep.	J. Santana Casa Almacen	-	Adlanet	10/8/2024, 3:17:21 PM	-	Furniture & equipment
00009579	Cuadro pequeño recep.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:29:15 PM	-	Furniture & equipment
00009585	armario en madera recep.	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009586	credenza con gavetas recep.	Eduardo Stuart Correo	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009588	Palomar de correspondencia recep.	J. Santana Casa Almacen	-	Adlanet	9/30/2024, 1:39:35 PM	-	Furniture & equipment
00009589	silla visitante gris recep.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009590	silla visitante gris recep.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009591	silla visitante gris recep.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009592	silla visitante gris recep.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009594	escritorio de madera s.17	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:26:46 AM	-	Furniture & equipment
00009595	archivo de madera 2gmts s.17	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009596	archivo de madera 2gmts s.17	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:33:20 AM	-	Furniture & equipment
00009597	silla negra de visitante s.17	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:34 PM	-	Furniture & equipment
00009600	silla gris conf. A Prof.	J. Santana Casa Almacen	-	Adlanet	10/8/2024, 3:05:27 PM	-	Furniture & equipment
00009601	silla gris conf. A Prof.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009602	silla gris conf. A Prof.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009603	silla gris conf. A Prof.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009604	credenza con gavetas cristal	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009605	credenza madera	J. Santana ARV P3	-	Adlanet	10/7/2024, 9:24:00 AM	-	Furniture & equipment
00009609	silla visitante printed s.15	J. Santana Adm.	-	Adlanet	10/1/2024, 9:04:48 AM	-	Furniture & equipment
00009610	silla visitante printed s.15	J. Santana Adm.	-	Adlanet	10/1/2024, 9:04:48 AM	-	Furniture & equipment
00009612	archivo metal gris 4gmts s.15	Grisselle Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00009614	hantuck s.15	J. Santana Maq1	-	Adlanet	10/8/2024, 2:56:24 PM	-	Furniture & equipment
00009615	archivo madera 2gmts	Adlanet Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00009616	escritorio seccional madera con retorno s.16	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:07:05 AM	-	Furniture & equipment
00009618	silla ejecutiva gris s.16	J. Santana - alm. Bayamon	-	Adlanet	10/1/2024, 2:39:01 PM	-	Furniture & equipment
00009619	hutch s.16	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:38:11 AM	-	Furniture & equipment
00009626	mesa madera ovalada conf. C14	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009627	mesa redonda conf. C14	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009628	pizara conf. C14	J. Santana Casa Almacen	-	Adlanet	10/11/2024, 12:01:41 PM	-	Furniture & equipment
00009629	cuadro ventana paisaje conf. C14	J. Santana Maq4	-	Adlanet	10/10/2024, 8:45:19 AM	-	Furniture & equipment
00009636	credenza madera s.12b	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:36:13 AM	-	Furniture & equipment
00009637	silla visitante gris s.12b	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009638	silla azul s.12b	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 10:40:29 AM	-	Furniture & equipment
00009639	escritorio de metal negro	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00009641	escritorio madera con cristales s.1	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009642	escritorio madera con cristales s.1	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:07:05 AM	-	Furniture & equipment
00009643	escritorio madera	Lizbeth Lopez	-	Adlanet	10/9/2024, 5:42:10 PM	-	Furniture & equipment
00009644	credenza s.1	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:26:46 AM	-	Furniture & equipment
00009646	abanco rectangular negro s.1	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:53:25 PM	-	Furniture & equipment
00009648	silla ejecutiva negra s.1	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009649	silla ejecutiva cuero alta s.1	J. Santana Casa Almacen	-	Adlanet	10/4/2024, 9:42:27 AM	-	Furniture & equipment
00009650	mesa redonda s.11	J. Santana PISO3	-	Adlanet	10/8/2024, 10:33:20 AM	-	Furniture & equipment
00009651	silla gris s.11	J. Santana Casa Almacen	-	Adlanet	10/8/2024, 3:05:27 PM	-	Furniture & equipment
00009652	silla gris s.11	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009653	silla gris s.11	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009654	silla gris s.11	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:40:07 PM	-	Furniture & equipment
00009655	escritorio s.11	Dellah M. Castro Vazquez	-	Adlanet	10/2/2024, 11:03:21 AM	-	Furniture & equipment
00009656	armario madera 4gyts s.11	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:36:13 AM	-	Furniture & equipment
00009658	mesa redonda s.2	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:36:13 AM	-	Furniture & equipment
00009659	silla gris s.2	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009660	silla gris s.2	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009662	silla secretarial negra s.2	J. Santana Casa Almacen	-	Adlanet	10/8/2024, 3:12:28 PM	-	Furniture & equipment
00009663	archivo 2gyts s.2	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009664	escritorio tope cristal s.2	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:26:46 AM	-	Furniture & equipment
00009665	credenza s.2	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:26:46 AM	-	Furniture & equipment
00009666	armario madera 5gyts s.2	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:36:13 AM	-	Furniture & equipment
00009667	silla vino s.2	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009672	archivo madera 2gyts s.3	Luisa Matos	-	Adlanet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00009673	archivo madera 5tabilllas s.3	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009674	archivo madera 5 tabilllas s.3	Grisele Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00009675	archivo madera 5 tabilllas s.3	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009676	silla ejecutiva negra s.3	Ivette Montalvo Olic, Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	Furniture & equipment
00009680	archivo madera 2gyts s.9	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:34:38 AM	-	Furniture & equipment
00009682	silla visitante vino s.9	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:40:07 PM	-	Furniture & equipment
00009683	archivo madera 5 tabilllas s.9	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:40:07 PM	-	Furniture & equipment
00009689	archivo madera 2gyts s.4	Jessica Nazario	-	Adlanet	10/4/2024, 11:30:39 AM	-	Furniture & equipment
00009692	credenza madera tope cristal s.5	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:33:20 AM	-	Furniture & equipment
00009693	credenza madera tope cristal s.5	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009694	archivo 2gyts	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:26:46 AM	-	Furniture & equipment
00009695	archivo 5tabilllas s.5	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009697	silla ejecutiva negra s.5	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009699	silla secretarial vino s.5	Juan C. Gonzalez	-	Adlanet	10/2/2024, 10:36:12 AM	-	Furniture & equipment
00009700	cuadro figuras femeninas s.5	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
		J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:29:15 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009701	cuadro figuras femeninas s.5	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:29:15 PM	-	Furniture & equipment
00009702	cuadro figuras femeninas s.5	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:29:15 PM	-	Furniture & equipment
00009704	silla secretarial negra con brazos	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:30:02 PM	-	Furniture & equipment
00009706	silla secretarial	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:41:58 PM	-	Furniture & equipment
00009710	silla visitante gris s.7	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009711	silla visitante gris s.7	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009712	escritorio tope cristal s.7	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:26:46 AM	-	Furniture & equipment
00009716	escritorio madera tope de cristal s.8	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:22:59 AM	-	Furniture & equipment
00009717	escritorio madera tope cristal s.8	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:34:38 AM	-	Furniture & equipment
00009719	archivo madera 2gyts s.8	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009721	silla visitante azul s.18	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 10:40:29 AM	-	Furniture & equipment
00009722	escritorio madera s.18	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:22:59 AM	-	Furniture & equipment
00009724	silla visitante negra	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 10:36:45 AM	-	Furniture & equipment
00009725	silla visitante negra	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009726	silla ejecutiva negra	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00009728	escritorio madera tope cristal s.19	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:07:05 AM	-	Furniture & equipment
00009729	escritorio madera tope cristal s.19	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:09:36 AM	-	Furniture & equipment
00009730	credenza con gavetas s.19	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009740	mesa ovalada madera conf. B Prof.	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:07:05 AM	-	Furniture & equipment
00009743	cuadro pequeña=0 paisaje conf. B Prof.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:29:15 PM	-	Furniture & equipment
00009744	mesa de esquina en madera conf. B Prof.	Gladys Medina	-	Adlanet	10/2/2024, 10:31:09 AM	-	Furniture & equipment
00009745	pizarra grande conf. B Prof.	Gladys Medina	-	Adlanet	10/8/2024, 10:07:05 AM	-	Furniture & equipment
00009749	credenza madera tope cristal s.20	Joel Santana - alm. Bayamon	-	Adlanet	10/2/2024, 10:31:09 AM	-	Furniture & equipment
00009750	armario 2gyts s.20	Jocelyn Villa	-	Adlanet	9/30/2024, 10:14:21 AM	-	Furniture & equipment
00009751	escritorio modular en madera con hutch s.20	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:34:38 AM	-	Furniture & equipment
00009752	extensia <sup>3</sup> n de madera para escritorio 9751 s.20	Joel Santana - alm. Bayamon	-	Adlanet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009754	cuadro en juego gris, blanco, bronce Prof.	Adlanet Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00009755	cuadro en juego gris, blanco, bronce Prof.	Adlanet Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00009756	cuadro en juego gris, blanco, bronce Prof.	Adlanet Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00009757	cuadro rectangular crema Prof.	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009759	mesa pequeña+a tope cristal Prof.	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009762	micrófonos BDE Prof.	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:48:46 PM	-	Furniture & equipment
00009763	nevera BDE Prof.	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009765	silla vino brazo madera	Griselle Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00009766	silla vino brazo madera	Griselle Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00009767	archivo metal 5gyts s.2	Luisa Matos	-	Adlanet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00009768	archivo 5gyts s.2	Luisa Matos	-	Adlanet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00009769	silla ejecutiva negra s.2	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009772	escritorio ejecutivo modular color negro	J. Santana Casa Almacen	-	Adlanet	10/8/2024, 3:05:27 PM	-	Furniture & equipment
00009774	archivo pequeña+o negro 2gyts	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/3/2024, 11:54:54 AM	-	Furniture & equipment
00009775	silla ejecutiva en cuero negra	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009779	silla de visitante gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009780	silla de visitante gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009781	escritorio con retorno color vino	Jocelyn Villa	-	Adlanet	9/30/2024, 10:14:21 AM	-	Furniture & equipment
00009782	extensia <sup>3</sup> n de escritorio 9781	Jocelyn Villa	-	Adlanet	9/30/2024, 10:14:21 AM	-	Furniture & equipment
00009783	hutch vino	Jocelyn Villa	-	Adlanet	9/30/2024, 10:14:21 AM	-	Furniture & equipment
00009784	archivo 4gyts madera vino	Jocelyn Villa	-	Adlanet	9/30/2024, 10:40:15 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009789	mesa grande madera	Joel Santana - alm. Bayamon	-	Adianet	10/8/2024, 10:07:05 AM	-	Furniture & equipment
00009790	escritorio vino 2gvs individuales	Joel Santana - alm. Bayamon	-	Adianet	10/8/2024, 10:30:28 AM	-	Furniture & equipment
00009793	archivo metal 5gvs	Alex J. Rodriguez Reynolds	-	Adianet	10/4/2024, 2:32:31 PM	-	Furniture & equipment
00009795	escritorio pequea+o de madera	Joel Santana - alm. Bayamon	-	Adianet	10/8/2024, 10:22:59 AM	-	Furniture & equipment
00009801	Silla secretarial gris rueda y brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00009804	archivo metal 5gvs	Griselle Laboy	-	Adianet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00009805	librero madera 3tabilllas	Joel Santana - alm. Bayamon	-	Adianet	10/8/2024, 10:36:13 AM	-	Furniture & equipment
00009806	silla visitante gris	Aurea Sein	-	Adianet	10/2/2024, 11:00:10 AM	-	Furniture & equipment
00009807	silla visitante gris	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009810	Calculadora Canon	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009811	Battery Backup	J. Sanchez almacen	-	Adianet	10/3/2024, 2:38:05 PM	-	Furniture & equipment
00009812	archivo metal 2gvs	Christian Lasalle Rovira	-	Adianet	10/3/2024, 10:39:20 AM	-	Furniture & equipment
00009814	librero madera 6tabilllas	Joel Santana - alm. Bayamon	-	Adianet	10/8/2024, 10:36:13 AM	-	Furniture & equipment
00009816	Cuadro	Griselle Laboy	-	Adianet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00009817	silla secretarial negra	JOSE SANCHEZ Centro de Computos	-	Adianet	10/4/2024, 10:19:07 AM	-	Furniture & equipment
00009820	Pizarra con gabinete	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009821	escritorio con retorno y gavetas set madera	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009822	mesa redonda set 9821	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009823	silla ejecutiva gris	Ralph M. Rodriguez	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009824	escritorio con retorno y gavetas set	Gladys Medina	-	Adianet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009825	Cuadro Paseo entre Arboles	Antonio R. Piar Reyes	-	Adianet	10/2/2024, 10:31:09 AM	-	Furniture & equipment
00009826	stand para chaquetas	GreteI Cathiard	-	Adianet	10/4/2024, 3:25:56 PM	-	Furniture & equipment
00009827	mesa conference madera	J. Santana Maq4	-	Adianet	10/1/2024, 8:38:30 AM	-	Furniture & equipment
00009828	silla decorativa con ruedas	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009829	silla decorativa con ruedas	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009830	silla decorativa con ruedas	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009831	silla decorativa con ruedas	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009832	Cuadro Iglesia en comunidad	J. Santana Maq4	-	Adianet	10/10/2024, 8:45:19 AM	-	Furniture & equipment
00009833	revistero	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009834	silla ejecutiva azul	Myrna L. Ortiz	-	Adianet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00009836	silla visitante madera tela crema	J. Santana Pisos3	-	Adianet	10/4/2024, 9:37:28 AM	-	Furniture & equipment
00009837	silla visitante madera tela crema	J. Santana Pisos3	-	Adianet	10/4/2024, 9:37:28 AM	-	Furniture & equipment
00009838	silla ejecutiva vino	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:30:02 PM	-	Furniture & equipment
00009839	cuadro Flaming June	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009841	silla con disea+o y ruedas	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009842	silla con disea+o y ruedas	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009843	silla con disea+o y ruedas	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009844	silla con disea+o y ruedas	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009845	silla con disea+o y ruedas	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009846	silla con disea+o y ruedas	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009847	cuadro	GreteI Cathiard	-	Adianet	10/4/2024, 3:25:56 PM	-	Furniture & equipment
00009848	cuadro	GreteI Cathiard	-	Adianet	10/4/2024, 3:25:56 PM	-	Furniture & equipment
00009849	cuadro	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:25:56 PM	-	Furniture & equipment
00009850	pizarra con gabinete	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009851	stand para chaquetas	J. Santana Maq3	-	Adianet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009852	mesa de conferencia	J. Santana Casa Almacen	-	Adianet	10/1/2024, 8:56:49 AM	-	Furniture & equipment
00009853	mesa madera pequea+a	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009853	mesa madera pequea+a	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment



Asset Number	Description	Location	Purchase Cost	ID	Inventory/Date	Total Depreciation	Depreciation Class
00009854	silla visitante apricot	J. Santana Adm.	-	Adlanet	10/1/2024, 9:27:48 AM	-	Furniture & equipment
00009855	silla visitante apricot	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009856	silla ejecutiva con disea+o	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009857	silla visitante con disea+o	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009858	silla visitante con disea+o	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009859	silla visitante con disea+o	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009860	silla visitante con disea+o	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009862	silla ejecutiva printed orange	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 1:53:25 PM	-	Furniture & equipment
00009864	stool negro y metal	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:56:11 PM	-	Furniture & equipment
00009865	stool negro y metal	Eduardo Stuart almacen	-	Adlanet	9/30/2024, 3:56:11 PM	-	Furniture & equipment
00009866	carrito de plataforma para carga	J. Santana Maq1	-	Adlanet	9/30/2024, 11:19:27 AM	-	Furniture & equipment
00009867	maquina para encuadernar	Kevin Estela alm.materiales	-	Adlanet	9/30/2024, 10:51:33 AM	-	Furniture & equipment
00009869	neverita	Keyla Zayas	-	Adlanet	10/3/2024, 3:18:47 PM	-	Furniture & equipment
00009872	archivo 5grys beige	Keyla Zayas	-	Adlanet	10/3/2024, 3:18:47 PM	-	Furniture & equipment
00009877	archivo 2grys beige	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009879	archivo 2grys gris	Carmen G. Rodriguez	-	Adlanet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009880	archivo 2grys gris	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009883	tabillero 1grt mara^n	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009884	tabillero 1grt mara^n	Xiomara S. Rivera	-	Adlanet	10/2/2024, 10:51:33 AM	-	Furniture & equipment
00009885	mesa top cristal negra	Ivette Montalvo Ofic. Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	Furniture & equipment
00009886	mesa redonda de madera	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:24:24 AM	-	Furniture & equipment
00009887	mesa redonda de madera	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:24:24 AM	-	Furniture & equipment
00009888	mesa de metal verde	J. Santana Terraza	-	Adlanet	10/1/2024, 8:40:44 AM	-	Furniture & equipment
00009889	vacuum Craftman	J. Santana Maq1	-	Adlanet	9/30/2024, 11:19:27 AM	-	Furniture & equipment
00009891	silla visit. printed brazos madera	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00009892	silla visit. printed brazos madera	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00009893	silla visit. printed brazos madera	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00009894	silla visit. negra brazos metal	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009895	silla visit. negra brazos metal	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009896	silla visit. negra brazos	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00009899	silla visitante en piel gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00009900	silla visitante en piel gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:33 PM	-	Furniture & equipment
00009901	silla visitante en piel gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009902	silla visitante en piel gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009903	silla visitante en piel gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009904	silla visitante en piel gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009905	silla visitante en piel gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009906	silla visitante en piel gris	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009907	silla visitante apricot	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009908	Cuadro	Griselle Laboy	-	Adlanet	10/2/2024, 11:29:00 AM	-	Furniture & equipment
00009909	silla visitante gris metal	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009910	silla visitante gris metal	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009912	silla visitante gris metal	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:08:34 PM	-	Furniture & equipment
00009913	silla visitante gris metal	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009914	silla visitante gris metal	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009915	silla visitante gris metal	J. Santana Maq4	-	Adlanet	10/1/2024, 8:38:30 AM	-	Furniture & equipment
00009917	silla visitante gris metal	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009918	silla visitante gris metal	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00009919	silla visitante gris metal	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:08:34 PM	-	Furniture & equipment
00009920	silla visitante gris metal	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:08:34 PM	-	Furniture & equipment
00009922	silla visitante gris metal	Luisa Matos	-	Adianet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00009924	silla visitante gris metal	Aurea Sein	-	Adianet	10/2/2024, 11:00:10 AM	-	Furniture & equipment
00009925	silla visitante gris metal	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009926	silla visitante gris metal	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009927	silla visitante gris metal	Dellah M. Castro Varquez	-	Adianet	10/2/2024, 10:54:12 AM	-	Furniture & equipment
00009930	silla visitante gris metal	Luisa Matos	-	Adianet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00009932	silla metal teal	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009933	silla metal teal	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009934	silla metal teal	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009935	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009936	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:02:34 PM	-	Furniture & equipment
00009937	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:30:02 PM	-	Furniture & equipment
00009938	silla visitante en piel cromo	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:41:58 PM	-	Furniture & equipment
00009939	silla visitante vino con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009940	silla visitante vino con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009941	silla visitante vino con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009942	silla visitante vino con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009943	silla visitante burgundy	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009944	silla visitante burgundy	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009945	silla visitante burgundy	J. Santana Casa Almacen	-	Adianet	10/1/2024, 1:56:40 PM	-	Furniture & equipment
00009946	silla visit. negra con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00009947	silla visit. negra con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009948	silla visit. azul con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009949	silla visit. azul con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009950	silla visit. azul con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009951	silla visit. azul con brazos	Myrna L. Ortiz	-	Adianet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00009952	silla visit. azul con brazos	J. Santana Casa Almacen	-	Adianet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00009953	silla visitante burgundy	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009954	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00009955	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009956	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:41:58 PM	-	Furniture & equipment
00009957	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009958	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:41:58 PM	-	Furniture & equipment
00009959	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:40:07 PM	-	Furniture & equipment
00009960	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009961	silla visit. gris con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:40:07 PM	-	Furniture & equipment
00009962	silla visit. burgundy con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009963	silla visit. burgundy con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:30:02 PM	-	Furniture & equipment
00009964	silla visit. marrÃ³n con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:41:58 PM	-	Furniture & equipment
00009965	silla visit. marrÃ³n con brazos	J. Santana Casa Almacen	-	Adianet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009966	archivo Zgys metal	J. Santana Marg3	-	Adianet	10/1/2024, 8:56:49 AM	-	Furniture & equipment
00009967	mesa pequeÃ±a color negra	J. Santana APV P3	-	Adianet	10/8/2024, 11:29:11 AM	-	Furniture & equipment
00009970	grapadora electrica	Sheila Rosado	-	Adianet	10/3/2024, 3:08:59 PM	-	Furniture & equipment
00009971	sacapuntas electrico	Sheila Rosado	-	Adianet	10/3/2024, 3:30:38 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00009972	mesa marra <sup>3</sup> n bajita	J. Santana Conference A pisos	-	Adlanet	10/1/2024, 3:18:28 PM	-	Furniture & equipment
00009974	mesa negra pequeña+a	Adlanet Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00009975	silla ejecutiva azul	Luis E. Cotto	-	Adlanet	10/4/2024, 2:45:37 PM	-	Furniture & equipment
00009976	silla ejecutiva azul	Shella Rosado	-	Adlanet	10/3/2024, 3:08:59 PM	-	Furniture & equipment
00009977	silla ejecutiva negra	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00009978	silla secretarial gris oscuro	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:50:06 PM	-	Furniture & equipment
00009980	silla secretarial negra	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00009983	neverita blanca	Carmen G. Rodriguez	-	Adlanet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00009984	silla ejecutiva ergonómica negra	J. Santana Casa Almacen	306.60	Adlanet	10/1/2024, 1:43:45 PM	306.60	Furniture & equipment
00009985	Printer HP Enterprise M609X	JOSE SANCHEZ Centro de Computos	2,075.00	Adlanet	10/2/2024, 2:57:34 PM	2,075.00	Computer
00009986	silla visitante negra	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 2:12:04 PM	-	Furniture & equipment
00009987	mesa rectangular	Eduardo Stuart almacén	-	Adlanet	9/30/2024, 3:46:48 PM	-	Furniture & equipment
00009989	Silla ejecutiva negra con brazo	Lizbeth Lopez - Gerente	394.00	Adlanet	10/2/2024, 9:38:47 AM	394.00	Furniture & equipment
00009990	Aire acondicionado TGM 12K	J. Santana Adm.	239.00	Adlanet	10/8/2024, 3:44:34 PM	239.00	Furniture & equipment
00009991	reloj ponchador digital MP-550	Carmen G. Rodriguez	400.00	Adlanet	10/4/2024, 3:23:08 PM	400.00	Furniture & equipment
00009992	Aire acondicionado GREE	JOSE SANCHEZ Centro de Computos	4,245.00	Adlanet	10/2/2024, 2:38:34 PM	4,245.00	Furniture & equipment
00009993	televisor 55"LED 4K	J. Santana Conference A pisos	779.18	Adlanet	10/1/2024, 3:18:28 PM	779.18	Furniture & equipment
00009994	Silla ejecutiva gris con brazos	Ana M. Ortiz - Ofic.VPE	449.00	Adlanet	10/4/2024, 4:01:26 PM	449.00	Furniture & equipment
00009995	Bandeja de teclado FELLOWES	Xiomara S. Rivera	-	Adlanet	10/11/2024, 11:43:56 AM	-	Furniture & equipment
00009996	Bandeja de teclado FELLOWES	Antonio R. Piar Reyes	-	Adlanet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00009997	Printer HP Laserjet Multifunction & Tray	Carmen G. Rodriguez	2,795.00	Adlanet	10/4/2024, 3:23:08 PM	2,795.00	Computer
00009998	Silla ejecutiva negra espaldar alto	Rafael Lugo	339.00	Adlanet	10/4/2024, 2:44:05 PM	339.00	Furniture & equipment
00009999	UPS APC 3000	J. Sanchez almacén	1,097.59	Adlanet	10/3/2024, 10:01:24 AM	1,097.59	Computer
00010000	UPS APC 3000	JOSE SANCHEZ Centro de Computos	1,097.59	Adlanet	10/2/2024, 2:14:57 PM	1,097.59	Computer
00010001	Battery Back up BR1000 APC plata <sup>3</sup> n puerta de Banca p.1	J. Santana Adm.	-	Adlanet	10/3/2024, 2:46:42 PM	-	Computer
00010002	HPE REMOVABLE DISK BACKUP SYSTEM 11B	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:43:20 PM	-	Computer
00010003	HPE REMOVABLE DISK BACKUP SYSTEM 11B	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:14:57 PM	-	Computer
00010004	HPE REMOVABLE DISK BACKUP SYSTEM 500GB	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/10/2024, 11:15:22 AM	-	Computer
00010005	HPE REMOVABLE DISK BACKUP SYSTEM 500GB	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:20:15 PM	-	Computer
00010006	Telesor LED 49" Smart 4K	Joel Santana	548.00	Adlanet	9/30/2024, 10:00:17 AM	548.00	Furniture & equipment
00010007	Monitor 23" Touchscreen	Myrna L. Ortiz	309.00	Adlanet	10/4/2024, 9:08:32 AM	309.00	Computer
00010008	Monitor 23" Touchscreen	Daphne Cabrera	309.00	Adlanet	10/4/2024, 9:18:43 AM	309.00	Computer
00010009	Monitor 23" Touchscreen	Rafael Lugo	309.00	Adlanet	10/4/2024, 2:44:05 PM	309.00	Computer
00010010	Monitor 23" Touchscreen	Daphne Cabrera	309.00	Adlanet	10/4/2024, 9:18:43 AM	309.00	Computer
00010011	Monitor 23" Touchscreen	Julia Fernandez	309.00	Adlanet	10/4/2024, 3:04:14 PM	309.00	Computer
00010012	Monitor 23" Touchscreen	JOSE SANCHEZ Centro de Computos	309.00	Adlanet	10/2/2024, 2:57:34 PM	309.00	Computer
00010013	Monitor 23" Touchscreen	Jessica Nazario	309.00	Adlanet	10/3/2024, 4:10:51 PM	309.00	Computer
00010014	Monitor 23" Touchscreen	Roberto Salgado	309.00	Adlanet	10/2/2024, 9:04:46 AM	309.00	Computer
00010015	Monitor 23" Touchscreen	Wanda Vega	309.00	Adlanet	10/4/2024, 2:29:57 PM	309.00	Computer
00010016	Monitor 23" Touchscreen	Myrna L. Ortiz	309.00	Adlanet	10/4/2024, 9:08:32 AM	309.00	Computer
00010017	Monitor 23" Touchscreen	J. Sanchez almacén	309.00	Adlanet	10/3/2024, 11:22:07 AM	309.00	Computer
00010018	Monitor 23" Touchscreen	Lizbeth Lopez	309.00	Adlanet	10/2/2024, 9:34:18 AM	309.00	Computer
00010019	Monitor 23" Touchscreen	Keyla Zayas	309.00	Adlanet	10/3/2024, 3:16:46 PM	309.00	Computer
00010020	Monitor 23" Touchscreen	Eric Ateys	309.00	Adlanet	10/4/2024, 2:48:25 PM	309.00	Computer
00010021	Monitor 23" Touchscreen	Jose Sanchez	309.00	Adlanet	10/2/2024, 9:15:21 AM	309.00	Computer
00010022	Monitor 23" Touchscreen	Wanda Vega	309.00	Adlanet	10/4/2024, 2:29:57 PM	309.00	Computer
00010023	Monitor 23" Touchscreen	J. Sanchez almacén	309.00	Adlanet	10/3/2024, 11:02:54 AM	309.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010024	Monitor 23"Touchscreen	Carlos Pescador	309.00	Adlanet	10/3/2024, 3:23:28 PM	309.00	Computer
00010025	Monitor 23"Touchscreen	Roberto Salgado	309.00	Adlanet	10/2/2024, 9:04:46 AM	309.00	Computer
00010026	Monitor 23"Touchscreen	Ramon Lopez	309.00	Adlanet	10/2/2024, 9:01:55 AM	309.00	Computer
00010027	Monitor 23"Touchscreen	Julia Fernandez	309.00	Adlanet	10/4/2024, 3:04:14 PM	309.00	Computer
00010028	Monitor 23"Touchscreen	Eric Boneta	309.00	Adlanet	10/3/2024, 4:15:46 PM	309.00	Computer
00010029	Monitor 23"Touchscreen	Aurea Sehn	309.00	Adlanet	10/4/2024, 1:04:22 PM	309.00	Computer
00010030	Monitor 23"Touchscreen	Carlos Pescador	309.00	Adlanet	10/3/2024, 3:23:28 PM	309.00	Computer
00010031	Monitor 23"Touchscreen	Lizbeth Lopez	309.00	Adlanet	10/2/2024, 9:34:18 AM	309.00	Computer
00010032	Head set Plantronics wireless	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00010033	Pizarra grande blanca	Wanda Vega	-	Adlanet	10/4/2024, 2:29:57 PM	-	Furniture & equipment
00010034	Monitor 23"Touchscreen	J. Sanchez almancen	309.00	Adlanet	10/3/2024, 11:02:54 AM	309.00	Computer
00010036	BATERAÁ APC	Joel Santana	59.59	Adlanet	9/30/2024, 10:00:17 AM	59.59	Computer
00010037	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:39:20 AM	59.59	Computer
00010038	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010039	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010040	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:14:21 AM	59.59	Computer
00010041	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:14:21 AM	59.59	Computer
00010042	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:14:21 AM	59.59	Computer
00010043	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010044	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:16:37 AM	59.59	Computer
00010045	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:16:37 AM	59.59	Computer
00010046	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010048	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010049	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010050	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010051	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:16:37 AM	59.59	Computer
00010052	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010054	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:14:21 AM	59.59	Computer
00010055	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010056	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:42:40 AM	59.59	Computer
00010057	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:39:20 AM	59.59	Computer
00010058	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:14:21 AM	59.59	Computer
00010059	BATERAÁ APC	J. Sanchez almancen	59.59	Adlanet	10/3/2024, 10:14:21 AM	59.59	Computer
00010060	UPS APC 3000	JOSE SANCHEZ Centro de Computos	1,076.59	Adlanet	10/2/2024, 2:14:57 PM	1,076.59	Computer
00010061	Trituradora Fellowes Powershred 125i	Ana M. Ortiz - A. Adm.	545.59	Adlanet	10/4/2024, 3:48:54 PM	545.59	Furniture & equipment
00010062	Trituradora Swingline	Ivette Montalvo	819.00	Adlanet	10/2/2024, 10:24:09 AM	819.00	Furniture & equipment
00010063	Head set Plantronics Wireless	Adlanet Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00010064	Monitor 23"Touchscreen	Jessica Nazario	309.00	Adlanet	10/3/2024, 4:10:51 PM	309.00	Computer
00010065	Monitor 23"Touchscreen	Rafael Lugo	309.00	Adlanet	10/4/2024, 2:44:05 PM	309.00	Computer
00010066	Monitor 23"Touchscreen	Eric Aiers	309.00	Adlanet	10/4/2024, 2:48:25 PM	309.00	Computer
00010067	Monitor 23"Touchscreen	Eric Boneta	309.00	Adlanet	10/3/2024, 4:15:46 PM	309.00	Computer
00010068	Monitor 23"Touchscreen	Joel Santana	309.00	Adlanet	9/30/2024, 10:00:17 AM	309.00	Computer
00010069	Monitor 23"Touchscreen	J. Sanchez almancen	309.00	Adlanet	10/3/2024, 11:22:07 AM	309.00	Computer
00010070	UPS APC Smart	JOSE SANCHEZ Centro de Computos	885.00	Adlanet	10/2/2024, 2:43:20 PM	885.00	Computer
00010071	UPS APC Smart	JOSE SANCHEZ Centro de Computos	885.00	Adlanet	10/2/2024, 2:46:05 PM	885.00	Computer
00010072	UPS APC Smart	JOSE SANCHEZ Centro de Computos	885.00	Adlanet	10/7/2024, 2:54:43 PM	885.00	Computer
00010073	UPS APC Smart	JOSE SANCHEZ Centro de Computos	885.00	Adlanet	10/2/2024, 2:38:34 PM	885.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010074	CPU HP PRODESK	Miri Rivera	698.00	Adianet	10/3/2024, 3:29:38 PM	698.00	Computer
00010075	CPU HP PRODESK	Adianet Valentin	698.00	Adianet	9/30/2024, 9:08:30 AM	698.00	Computer
00010076	CPU HP PRODESK	Samary Castro Calo	698.00	Adianet	10/3/2024, 4:03:59 PM	698.00	Computer
00010077	CPU HP PRODESK	Myrra L. Ortiz	698.00	Adianet	10/4/2024, 9:08:32 AM	698.00	Computer
00010078	CPU HP PRODESK	Glorymir Marrero	698.00	Adianet	10/4/2024, 2:49:54 PM	698.00	Computer
00010079	CPU HP PRODESK	Joel Santana	698.00	Adianet	9/30/2024, 10:00:17 AM	698.00	Computer
00010080	CPU HP PRODESK	Nydia Sosa	698.00	Adianet	10/4/2024, 9:09:37 AM	698.00	Computer
00010081	CPU HP PRODESK	Lizbeth Lopez	698.00	Adianet	10/2/2024, 9:34:18 AM	698.00	Computer
00010082	CPU HP PRODESK	Ivette Rivera	698.00	Adianet	10/7/2024, 9:00:42 AM	698.00	Computer
00010083	CPU HP PRODESK	Nanette Gonzalez	698.00	Adianet	10/2/2024, 9:21:27 AM	698.00	Computer
00010084	CPU HP PRODESK	Elsie Nieves	698.00	Adianet	10/4/2024, 9:44:58 AM	698.00	Computer
00010085	CPU HP PRODESK	Ramon Lopez	698.00	Adianet	10/2/2024, 9:01:55 AM	698.00	Computer
00010086	CPU HP PRODESK	J. Sanchez almacen	698.00	Adianet	10/3/2024, 10:56:03 AM	698.00	Computer
00010087	CPU HP PRODESK	Roberto Salgado	698.00	Adianet	10/2/2024, 9:04:46 AM	698.00	Computer
00010088	CPU HP PRODESK	John J. Rosado	698.00	Adianet	10/3/2024, 3:02:13 PM	698.00	Computer
00010089	CPU HP PRODESK	Carlos Alvarez	698.00	Adianet	10/4/2024, 9:29:13 AM	698.00	Computer
00010090	CPU HP PRODESK	Aracelis Calo Rovira	698.00	Adianet	10/3/2024, 3:20:32 PM	698.00	Computer
00010091	CPU HP PRODESK	J. Sanchez almacen	698.00	Adianet	10/3/2024, 10:49:00 AM	698.00	Computer
00010092	CPU HP PRODESK	Vilma Medina Colon	698.00	Adianet	10/8/2024, 11:38:03 AM	698.00	Computer
00010093	CPU HP PRODESK	Carlos Capella	698.00	Adianet	10/3/2024, 3:54:32 PM	698.00	Computer
00010094	CPU HP PRODESK	Yanalys Z. Vargas Torres	698.00	Adianet	10/3/2024, 4:05:38 PM	698.00	Computer
00010095	CPU HP PRODESK	Ivette Montalvo	698.00	Adianet	10/2/2024, 10:24:09 AM	698.00	Computer
00010096	CPU HP PRODESK	Ralph M. Rodriguez	698.00	Adianet	10/4/2024, 9:38:53 AM	698.00	Computer
00010098	CPU HP PRODESK	Julia Fernandez	698.00	Adianet	10/4/2024, 3:04:14 PM	698.00	Computer
00010099	CPU HP PRODESK	Ivelisse Guadalupe	698.00	Adianet	10/4/2024, 9:20:41 AM	698.00	Computer
00010100	CPU HP PRODESK	J. Sanchez almacen	698.00	Adianet	10/3/2024, 11:02:54 AM	698.00	Computer
00010101	CPU HP PRODESK	Victor Gonzalez	698.00	Adianet	9/30/2024, 10:04:01 AM	698.00	Computer
00010102	CPU HP PRODESK	Kevin Alpen	698.00	Adianet	10/7/2024, 11:08:06 AM	698.00	Computer
00010103	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adianet	10/2/2024, 2:57:34 PM	698.00	Computer
00010104	CPU HP PRODESK	Rafael Lugo	698.00	Adianet	10/4/2024, 2:44:05 PM	698.00	Computer
00010105	CPU HP PRODESK	Susana Rosario	698.00	Adianet	10/4/2024, 8:57:52 AM	698.00	Computer
00010106	CPU HP PRODESK	Katrina Troche Caraballo	698.00	Adianet	10/3/2024, 3:48:47 PM	698.00	Computer
00010107	CPU HP PRODESK	J. Sanchez almacen	698.00	Adianet	10/3/2024, 9:56:11 AM	698.00	Computer
00010108	CPU HP PRODESK	Samary Castro Calo	698.00	Adianet	10/3/2024, 2:53:25 PM	698.00	Computer
00010109	CPU HP PRODESK	Maria E. Juarbe	698.00	Adianet	10/4/2024, 2:35:52 PM	698.00	Computer
00010111	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adianet	10/2/2024, 2:57:34 PM	698.00	Computer
00010112	CPU HP PRODESK	Jose R. Aponte	698.00	Adianet	10/7/2024, 8:58:26 AM	698.00	Computer
00010113	CPU HP PRODESK	Neira G. Campos	698.00	Adianet	10/4/2024, 3:01:24 PM	698.00	Computer
00010114	CPU HP PRODESK	Javier Orria	698.00	Adianet	10/7/2024, 8:53:41 AM	698.00	Computer
00010115	CPU HP PRODESK	Ivelisse Torres	698.00	Adianet	10/7/2024, 8:56:00 AM	698.00	Computer
00010116	CPU HP PRODESK	Andres Coll Ortiz	698.00	Adianet	10/2/2024, 9:17:56 AM	698.00	Computer
00010117	CPU HP PRODESK	Daphne Cabrera	698.00	Adianet	10/4/2024, 9:18:43 AM	698.00	Computer
00010118	CPU HP PRODESK	Jose R. Diaz	698.00	Adianet	10/4/2024, 9:24:16 AM	698.00	Computer
00010119	CPU HP PRODESK	Clarimar Medero	698.00	Adianet	10/3/2024, 3:45:09 PM	698.00	Computer
00010120	CPU HP PRODESK	Alex J. Rodriguez Reynolds	698.00	Adianet	10/4/2024, 2:32:31 PM	698.00	Computer
00010121	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adianet	10/2/2024, 2:57:34 PM	698.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010122	CPU HP PRODESK	Eric Aiers	698.00	Adlanet	10/4/2024, 2:48:25 PM	698.00	Computer
00010124	CPU HP PRODESK	Eric Bonera	698.00	Adlanet	10/3/2024, 4:15:46 PM	698.00	Computer
00010125	CPU HP PRODESK	J. Sanchez almacen	698.00	Adlanet	10/3/2024, 9:46:23 AM	698.00	Computer
00010126	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adlanet	10/2/2024, 2:57:34 PM	698.00	Computer
00010127	CPU HP PRODESK	Ariana Torres	698.00	Adlanet	10/3/2024, 3:35:51 PM	698.00	Computer
00010128	CPU HP PRODESK	Jaretis Carrasquillo	698.00	Adlanet	10/3/2024, 3:37:22 PM	698.00	Computer
00010129	CPU HP PRODESK	Carmen Crespo	698.00	Adlanet	10/3/2024, 3:04:03 PM	698.00	Computer
00010130	CPU HP PRODESK	Ana L. Mercado	698.00	Adlanet	10/3/2024, 4:13:07 PM	698.00	Computer
00010131	CPU HP PRODESK	Veronica Rivera Colá'n	698.00	Adlanet	10/3/2024, 3:52:17 PM	698.00	Computer
00010132	CPU HP PRODESK	Jocelyn Villa	698.00	Adlanet	9/30/2024, 10:40:15 AM	698.00	Computer
00010133	CPU HP PRODESK	Pablo A. Morales	698.00	Adlanet	10/7/2024, 8:48:33 AM	698.00	Computer
00010134	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adlanet	10/2/2024, 2:57:34 PM	698.00	Computer
00010135	CPU HP PRODESK	Victor Nolasco	698.00	Adlanet	10/7/2024, 9:06:28 AM	698.00	Computer
00010136	CPU HP PRODESK	Iris Figueroa	698.00	Adlanet	10/4/2024, 9:26:54 AM	698.00	Computer
00010137	CPU HP PRODESK	Ivelisse Guadalupe	698.00	Adlanet	10/3/2024, 2:59:34 PM	698.00	Computer
00010139	CPU HP PRODESK	Antonio R. Piar Reyes	698.00	Adlanet	10/2/2024, 11:16:15 AM	698.00	Computer
00010140	CPU HP PRODESK	Diego Rosado	698.00	Adlanet	10/3/2024, 2:51:56 PM	698.00	Computer
00010141	CPU HP PRODESK	Daphne Cabrera	698.00	Adlanet	10/4/2024, 9:18:43 AM	698.00	Computer
00010142	CPU HP PRODESK	Lizbeth Lopez	698.00	Adlanet	10/2/2024, 9:34:18 AM	698.00	Computer
00010143	CPU HP PRODESK	Jennifer Colon	698.00	Adlanet	10/2/2024, 9:28:09 AM	698.00	Computer
00010144	CPU HP PRODESK	Wanda Negron	698.00	Adlanet	10/3/2024, 3:32:16 PM	698.00	Computer
00010145	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adlanet	10/2/2024, 2:57:34 PM	698.00	Computer
00010146	CPU HP PRODESK	Griselle Laboy	698.00	Adlanet	10/2/2024, 11:29:00 AM	698.00	Computer
00010147	CPU HP PRODESK	Ivette Montalvo Ofic.Pres	698.00	Adlanet	10/2/2024, 10:06:44 AM	698.00	Computer
00010148	CPU HP PRODESK	Linoshka M. Caldero	698.00	Adlanet	10/3/2024, 3:58:02 PM	698.00	Computer
00010149	CPU HP PRODESK	Yolanda Ramos	698.00	Adlanet	9/30/2024, 10:00:17 AM	698.00	Computer
00010150	CPU HP PRODESK	Jose Sanchez	698.00	Adlanet	10/3/2024, 2:55:41 PM	698.00	Computer
00010151	CPU HP PRODESK	Claritza Gorbea	698.00	Adlanet	10/2/2024, 9:15:21 AM	698.00	Computer
00010152	CPU HP PRODESK	J. Sanchez almacen	698.00	Adlanet	10/3/2024, 3:06:44 PM	698.00	Computer
00010153	CPU HP PRODESK	Jose Sanchez	698.00	Adlanet	10/3/2024, 9:18:25 AM	698.00	Computer
00010154	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adlanet	10/2/2024, 2:57:34 PM	698.00	Computer
00010155	CPU HP PRODESK	Ofraa Binaz Rodriguez	698.00	Adlanet	10/3/2024, 3:40:27 PM	698.00	Computer
00010156	CPU HP PRODESK	Ana M. Ortiz - A. Adm.	698.00	Adlanet	10/4/2024, 3:48:53 PM	698.00	Computer
00010157	CPU HP PRODESK	Shella Rosado	698.00	Adlanet	10/3/2024, 3:08:59 PM	698.00	Computer
00010158	CPU HP PRODESK	Luisa Matos	698.00	Adlanet	10/4/2024, 1:07:33 PM	698.00	Computer
00010159	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adlanet	10/2/2024, 2:57:34 PM	698.00	Computer
00010160	CPU HP PRODESK	Aurea Sein	698.00	Adlanet	10/2/2024, 11:00:10 AM	698.00	Computer
00010161	CPU HP PRODESK	Carlos Pescador	698.00	Adlanet	10/3/2024, 3:23:28 PM	698.00	Computer
00010162	CPU HP PRODESK	Wanda Vega	698.00	Adlanet	10/4/2024, 2:29:57 PM	698.00	Computer
00010163	CPU HP PRODESK	Greiel Cathiard	698.00	Adlanet	10/4/2024, 3:25:56 PM	698.00	Computer
00010164	CPU HP PRODESK	Julio Cruz	698.00	Adlanet	10/3/2024, 3:38:59 PM	698.00	Computer
00010166	CPU HP PRODESK	Linette Alamo	698.00	Adlanet	10/4/2024, 9:22:49 AM	698.00	Computer
00010167	CPU HP PRODESK	Luis E. Cotto	698.00	Adlanet	10/4/2024, 2:45:37 PM	698.00	Computer
00010168	CPU HP PRODESK	Myra Esparra	698.00	Adlanet	10/4/2024, 2:37:11 PM	698.00	Computer
00010169	CPU HP PRODESK	Christian Lasalle Rovira	698.00	Adlanet	10/2/2024, 10:43:19 AM	698.00	Computer
00010170	CPU HP PRODESK	Lymaris Rios	698.00	Adlanet	10/3/2024, 2:57:01 PM	698.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010171	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adlanet	10/2/2024, 2:57:34 PM	698.00	Computer
00010172	CPU HP PRODESK	Joel Santana	698.00	Adlanet	9/30/2024, 10:00:17 AM	698.00	Computer
00010173	CPU HP PRODESK	Joanna Rivera	698.00	Adlanet	10/2/2024, 9:19:55 AM	698.00	Computer
00010174	CPU HP PRODESK	J. Santana Recepcion1	698.00	Adlanet	9/30/2024, 11:00:31 AM	698.00	Computer
00010175	CPU HP PRODESK	J. Sanchez almacen	698.00	Adlanet	10/3/2024, 9:56:11 AM	698.00	Computer
00010176	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adlanet	10/2/2024, 2:57:34 PM	698.00	Computer
00010177	CPU HP PRODESK	JOSE SANCHEZ Centro de Computos	698.00	Adlanet	10/4/2024, 10:19:07 AM	698.00	Computer
00010178	CPU HP PRODESK	Jessica Nazario	698.00	Adlanet	10/3/2024, 4:10:51 PM	698.00	Computer
00010179	CPU HP PRODESK	Lydia Rivera	698.00	Adlanet	10/4/2024, 9:25:41 AM	698.00	Computer
00010180	CPU HP PRODESK	Keyla Zayas	698.00	Adlanet	10/3/2024, 3:16:46 PM	698.00	Computer
00010181	CPU HP PRODESK	Idalis Marciano Cintron	698.00	Adlanet	10/3/2024, 4:06:46 PM	698.00	Computer
00010184	CPU HP PRODESK	Samuel Fuentes	698.00	Adlanet	10/3/2024, 4:02:27 PM	698.00	Computer
00010185	CPU HP PRODESK	Dellah M. Castro Vazquez	698.00	Adlanet	10/2/2024, 10:54:12 AM	698.00	Computer
00010186	Ponchador Computatic	Ana M. Ortiz - Ofic.VPE	359.00	Adlanet	10/4/2024, 4:01:26 PM	359.00	Furniture & equipment
00010187	MONITOR LED HP 21.5"	Keyla Zayas	165.00	Adlanet	10/3/2024, 3:16:46 PM	165.00	Computer
00010188	MONITOR LED HP 21.5	Samuel Fuentes	165.00	Adlanet	10/3/2024, 4:02:27 PM	165.00	Computer
00010189	MONITOR LED HP 21.5	Junmarys Garriga	165.00	Adlanet	10/9/2024, 12:04:01 PM	165.00	Computer
00010190	MONITOR LED HP 21.5	Luisa Matos	165.00	Adlanet	10/4/2024, 1:07:33 PM	165.00	Computer
00010191	MONITOR LED HP 21.5	Linoshka M. Caldero	165.00	Adlanet	10/3/2024, 3:58:02 PM	165.00	Computer
00010192	MONITOR LED HP 21.5	Glorymir Marrero	165.00	Adlanet	10/4/2024, 2:49:54 PM	165.00	Computer
00010193	MONITOR LED HP 21.5	Victor Gonzalez	165.00	Adlanet	9/30/2024, 10:04:01 AM	165.00	Computer
00010194	MONITOR LED HP 21.5	Pablo A. Morales	165.00	Adlanet	10/7/2024, 8:48:33 AM	165.00	Computer
00010195	MONITOR LED HP 21.5	Shela Rosado	165.00	Adlanet	10/3/2024, 3:08:59 PM	165.00	Computer
00010196	MONITOR LED HP 21.5	Ramon Acosta	165.00	Adlanet	10/9/2024, 12:00:57 PM	165.00	Computer
00010197	MONITOR LED HP 21.5	Carmen G. Rodriguez	165.00	Adlanet	10/4/2024, 3:23:08 PM	165.00	Computer
00010198	MONITOR LED HP 21.5	Aracelis Calo Rovira	165.00	Adlanet	10/3/2024, 3:20:32 PM	165.00	Computer
00010199	MONITOR LED HP 21.5	Lydia Rivera	165.00	Adlanet	10/4/2024, 9:25:41 AM	165.00	Computer
00010200	MONITOR LED HP 21.5	Lydia Rivera	165.00	Adlanet	10/4/2024, 9:25:41 AM	165.00	Computer
00010201	MONITOR LED HP 21.5	Carlos Capella	165.00	Adlanet	10/3/2024, 3:54:32 PM	165.00	Computer
00010202	MONITOR LED HP 21.5	Carlos Alvarez	165.00	Adlanet	10/4/2024, 9:29:13 AM	165.00	Computer
00010203	MONITOR LED HP 21.5	J. Sanchez almacen	165.00	Adlanet	10/3/2024, 11:22:07 AM	165.00	Computer
00010204	MONITOR LED HP 21.5	Carlos Capella	165.00	Adlanet	10/3/2024, 3:54:32 PM	165.00	Computer
00010205	MONITOR LED HP 21.5	Joanna Rivera	165.00	Adlanet	10/2/2024, 9:19:55 AM	165.00	Computer
00010206	MONITOR LED HP 21.5	Carmen Crespo	165.00	Adlanet	10/3/2024, 3:04:03 PM	165.00	Computer
00010207	MONITOR LED HP 21.5	Ana M. Ortiz	165.00	Adlanet	10/4/2024, 4:04:39 PM	165.00	Computer
00010208	MONITOR LED HP 21.5	Neira G. Campos	165.00	Adlanet	10/4/2024, 3:01:24 PM	165.00	Computer
00010209	MONITOR LED HP 21.5	Miri Rivera	165.00	Adlanet	10/3/2024, 3:29:38 PM	165.00	Computer
00010210	MONITOR LED HP 21.5	Yolanda Ramos	165.00	Adlanet	9/30/2024, 10:14:21 AM	165.00	Computer
00010211	MONITOR LED HP 21.5	Jocelyn Villa	165.00	Adlanet	10/3/2024, 2:55:41 PM	165.00	Computer
00010212	MONITOR LED HP 21.5	Lynmaris Rios	165.00	Adlanet	10/3/2024, 2:57:01 PM	165.00	Computer
00010213	MONITOR LED HP 21.5	Ivelisse Guadalupe	165.00	Adlanet	10/4/2024, 9:20:41 AM	165.00	Computer
00010214	MONITOR LED HP 21.5	Nanette Gonzalez	165.00	Adlanet	10/2/2024, 9:21:27 AM	165.00	Computer
00010215	MONITOR LED HP 21.5	Diego Rosado	165.00	Adlanet	10/3/2024, 2:51:56 PM	165.00	Computer
00010216	MONITOR LED HP 21.5	Susana Rosario	165.00	Adlanet	10/4/2024, 8:57:52 AM	165.00	Computer
00010217	MONITOR LED HP 21.5	Elba Lugo	165.00	Adlanet	10/9/2024, 10:51:18 AM	165.00	Computer
00010218	MONITOR LED HP 21.5	Catherine Chacon Ramirez	165.00	Adlanet	10/9/2024, 12:09:19 PM	165.00	Computer
00010219	MONITOR LED HP 21.5	Katiria Troche Caraballo	165.00	Adlanet	10/3/2024, 3:48:47 PM	165.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010221	MONITOR LED HP 21.5	Shella Rosado	165.00	Adlanet	10/3/2024, 3:08:59 PM	165.00	Computer
00010222	MONITOR LED HP 21.5	Lizbeth Lopez	165.00	Adlanet	10/2/2024, 9:34:18 AM	165.00	Computer
00010223	MONITOR LED HP 21.5	Ana M. Ortiz - A. Adm.	165.00	Adlanet	10/4/2024, 3:48:54 PM	165.00	Computer
00010225	MONITOR LED HP 21.5	Jarelis Carrasquillo	165.00	Adlanet	10/3/2024, 3:37:22 PM	165.00	Computer
00010226	MONITOR LED HP 21.5	Kevin Alpen	165.00	Adlanet	10/7/2024, 11:08:06 AM	165.00	Computer
00010227	MONITOR LED HP 21.5	Delliah M. Castro Vazquez	165.00	Adlanet	10/2/2024, 10:54:12 AM	165.00	Computer
00010228	MONITOR LED HP 21.5	Linette Alamo	165.00	Adlanet	10/4/2024, 9:22:49 AM	165.00	Computer
00010229	MONITOR LED HP 21.5	Daphne Cabrera	165.00	Adlanet	10/4/2024, 9:18:43 AM	165.00	Computer
00010230	MONITOR LED HP 21.5	Antonio R. Piar Reyes	165.00	Adlanet	10/2/2024, 11:16:15 AM	165.00	Computer
00010231	MONITOR LED HP 21.5	Ralph M. Rodriguez	165.00	Adlanet	10/4/2024, 9:38:53 AM	165.00	Computer
00010233	MONITOR LED HP 21.5	Nydia Sosa	165.00	Adlanet	10/4/2024, 9:09:37 AM	165.00	Computer
00010234	MONITOR LED HP 21.5	Iris Figueroa	165.00	Adlanet	10/4/2024, 9:26:54 AM	165.00	Computer
00010235	MONITOR LED HP 21.5	Juan Valentin	165.00	Adlanet	10/9/2024, 2:48:44 PM	165.00	Computer
00010236	MONITOR LED HP 21.5	Veronica Rivera ColA <sup>n</sup>	165.00	Adlanet	10/3/2024, 3:52:17 PM	165.00	Computer
00010237	MONITOR LED HP 21.5	Ralph M. Rodriguez	165.00	Adlanet	10/4/2024, 9:38:53 AM	165.00	Computer
00010239	MONITOR LED HP 21.5	Eduardo Stuart	165.00	Adlanet	9/30/2024, 9:11:44 AM	165.00	Computer
00010240	MONITOR LED HP 21.5	Vivian Dolagaray	165.00	Adlanet	10/3/2024, 3:43:35 PM	165.00	Computer
00010241	MONITOR LED HP 21.5	Joel Santana	165.00	Adlanet	9/30/2024, 10:00:17 AM	165.00	Computer
00010242	MONITOR LED HP 21.5	Nancy Gonzalez	165.00	Adlanet	10/3/2024, 3:46:47 PM	165.00	Computer
00010243	MONITOR LED HP 21.5	Ivelisse Guadalupe	165.00	Adlanet	10/3/2024, 2:59:34 PM	165.00	Computer
00010245	MONITOR LED HP 21.5	Alex J. Rodriguez Reynolds	165.00	Adlanet	10/4/2024, 2:32:31 PM	165.00	Computer
00010246	MONITOR LED HP 21.5	Volanda Ramos	165.00	Adlanet	10/3/2024, 2:55:41 PM	165.00	Computer
00010247	MONITOR LED HP 21.5	Artana Torres	165.00	Adlanet	10/3/2024, 3:35:51 PM	165.00	Computer
00010248	MONITOR LED HP 21.5	Jocelyn Villa	165.00	Adlanet	9/30/2024, 10:14:21 AM	165.00	Computer
00010249	MONITOR LED HP 21.5	Aurea Sein	165.00	Adlanet	10/2/2024, 11:00:10 AM	165.00	Computer
00010250	MONITOR LED HP 21.5	Yanailys Z. Vargas Torres	165.00	Adlanet	10/3/2024, 4:05:38 PM	165.00	Computer
00010251	MONITOR LED HP 21.5	Jose R. Diaz	165.00	Adlanet	10/4/2024, 9:24:16 AM	165.00	Computer
00010252	MONITOR LED HP 21.5	Maria E. Juarbe	165.00	Adlanet	10/4/2024, 2:35:52 PM	165.00	Computer
00010253	MONITOR LED HP 21.5	Neira G. Campos	165.00	Adlanet	10/4/2024, 3:01:24 PM	165.00	Computer
00010254	MONITOR LED HP 21.5	Delliah M. Castro Vazquez	165.00	Adlanet	10/2/2024, 10:54:12 AM	165.00	Computer
00010255	MONITOR LED HP 21.5	Elsie Nieves	165.00	Adlanet	10/4/2024, 9:44:58 AM	165.00	Computer
00010256	MONITOR LED HP 21.5	J. Sanchez almacen	165.00	Adlanet	10/3/2024, 11:15:41 AM	165.00	Computer
00010257	MONITOR LED HP 21.5	Susana Rosario	165.00	Adlanet	10/4/2024, 8:57:52 AM	165.00	Computer
00010258	MONITOR LED HP 21.5	Linoshka M. Caldero	165.00	Adlanet	10/3/2024, 3:58:02 PM	165.00	Computer
00010259	MONITOR LED HP 21.5	Samay Castro Calo	165.00	Adlanet	10/3/2024, 4:03:59 PM	165.00	Computer
00010260	MONITOR LED HP 21.5	Nanette Gonzalez	165.00	Adlanet	10/2/2024, 9:21:27 AM	165.00	Computer
00010261	MONITOR LED HP 21.5	Victor Gonzalez	165.00	Adlanet	9/30/2024, 10:04:01 AM	165.00	Computer
00010262	MONITOR LED HP 21.5	Ivelisse Guadalupe	165.00	Adlanet	10/3/2024, 2:59:34 PM	165.00	Computer
00010263	MONITOR LED HP 21.5	Carmen Crespo	165.00	Adlanet	10/3/2024, 3:04:03 PM	165.00	Computer
00010264	MONITOR LED HP 21.5	J. Santana Reception1	165.00	Adlanet	9/30/2024, 11:00:31 AM	165.00	Computer
00010265	MONITOR LED HP 21.5	Maria E. Juarbe	165.00	Adlanet	10/4/2024, 2:35:52 PM	165.00	Computer
00010266	MONITOR LED HP 21.5	Samay Castro Calo	165.00	Adlanet	10/3/2024, 4:03:59 PM	165.00	Computer
00010267	MONITOR LED HP 21.5	Ivette Rivera	165.00	Adlanet	10/7/2024, 9:00:42 AM	165.00	Computer
00010268	MONITOR LED HP 21.5	Ana L. Mercado	165.00	Adlanet	10/3/2024, 4:13:07 PM	165.00	Computer
00010269	MONITOR LED HP 21.5	Yanailys Z. Vargas Torres	165.00	Adlanet	10/3/2024, 4:05:38 PM	165.00	Computer
00010270	MONITOR LED HP 21.5	Myra Esparra	165.00	Adlanet	10/4/2024, 2:37:11 PM	165.00	Computer
00010271	MONITOR LED HP 21.5	Joanna Rivera	165.00	Adlanet	10/2/2024, 9:19:55 AM	165.00	Computer



Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010272	MONITOR LED HP 21.5	Ana L. Mercado	165.00	Adlanet	10/3/2024, 4:13:07 PM	165.00	Computer
00010273	MONITOR LED HP 21.5	Javier Orria	165.00	Adlanet	10/7/2024, 8:53:41 AM	165.00	Computer
00010274	MONITOR LED HP 21.5	Alex J. Rodriguez Reynolds	165.00	Adlanet	10/4/2024, 2:32:31 PM	165.00	Computer
00010275	MONITOR LED HP 21.5	Linette Alamo	165.00	Adlanet	10/4/2024, 9:22:49 AM	165.00	Computer
00010276	MONITOR LED HP 21.5	Samuel Fuentes	165.00	Adlanet	10/3/2024, 4:02:27 PM	165.00	Computer
00010277	MONITOR LED HP 21.5	J. Sanchez almancen	165.00	Adlanet	10/3/2024, 11:22:07 AM	165.00	Computer
00010278	MONITOR LED HP 21.5	Elsie Nieves	165.00	Adlanet	10/4/2024, 9:44:58 AM	165.00	Computer
00010279	MONITOR LED HP 21.5	Nydia Sosa	165.00	Adlanet	10/4/2024, 9:09:37 AM	165.00	Computer
00010280	MONITOR LED HP 21.5	Myra Esparra	165.00	Adlanet	10/4/2024, 2:37:11 PM	165.00	Computer
00010281	MONITOR LED HP 21.5	Belkys Alvarado	165.00	Adlanet	10/9/2024, 10:40:06 AM	165.00	Computer
00010282	MONITOR LED HP 21.5	Jose R. Aponte	165.00	Adlanet	10/7/2024, 8:58:26 AM	165.00	Computer
00010283	WEBCAM	Ana M. Ortiz	45.00	Adlanet	10/4/2024, 3:09:41 PM	45.00	Computer
00010284	WEBCAM	Christian Lasalle Rowira	45.00	Adlanet	10/2/2024, 10:43:19 AM	45.00	Computer
00010285	WEBCAM	Jose Sanchez	45.00	Adlanet	10/4/2024, 10:00:15 AM	45.00	Computer
00010286	WEBCAM	Daphne Cabrera	45.00	Adlanet	10/4/2024, 9:18:43 AM	45.00	Computer
00010287	WEBCAM	Griselle Laboy	45.00	Adlanet	10/2/2024, 11:29:00 AM	45.00	Computer
00010288	WEBCAM	Keyla Zayas	45.00	Adlanet	10/3/2024, 3:16:46 PM	45.00	Computer
00010289	WEBCAM	Ramon Lopez	45.00	Adlanet	10/2/2024, 9:01:55 AM	45.00	Computer
00010290	WEBCAM	Roberto Salgado	45.00	Adlanet	10/2/2024, 9:46:39 AM	45.00	Computer
00010291	WEBCAM	Greil Cathiard	45.00	Adlanet	10/4/2024, 3:25:56 PM	45.00	Computer
00010292	WEBCAM	Carlos Pescador	45.00	Adlanet	10/3/2024, 3:23:28 PM	45.00	Computer
00010293	WEBCAM	Julia Fernandez	45.00	Adlanet	10/4/2024, 3:04:14 PM	45.00	Computer
00010294	WEBCAM	Ana M. Ortiz - Ofic.VPE	45.00	Adlanet	10/4/2024, 4:01:26 PM	45.00	Computer
00010295	WEBCAM	Eric Boneira	45.00	Adlanet	10/3/2024, 4:15:46 PM	45.00	Computer
00010296	WEBCAM	Glorynir Marrero	45.00	Adlanet	10/4/2024, 2:49:54 PM	45.00	Computer
00010297	WEBCAM	Ivette Montalvo Ofic.Pres	45.00	Adlanet	10/2/2024, 10:06:44 AM	45.00	Computer
00010298	WEBCAM	Eric Alers	45.00	Adlanet	10/4/2024, 2:48:25 PM	45.00	Computer
00010299	WEBCAM	Nanette Gonzalez	45.00	Adlanet	10/2/2024, 9:21:27 AM	45.00	Computer
00010300	WEBCAM	Luis E. Cotto	45.00	Adlanet	10/4/2024, 2:45:37 PM	45.00	Computer
00010301	WEBCAM	Lizbeth Lopez	45.00	Adlanet	10/2/2024, 9:34:18 AM	45.00	Computer
00010302	WEBCAM	Jessica Nazario	45.00	Adlanet	10/3/2024, 4:10:51 PM	45.00	Computer
00010303	WEBCAM	Carlos Capella	45.00	Adlanet	10/3/2024, 3:54:32 PM	45.00	Computer
00010304	WEBCAM	Jose Sanchez	45.00	Adlanet	10/4/2024, 10:00:15 AM	45.00	Computer
00010305	WEBCAM	Alex J. Rodriguez Reynolds	45.00	Adlanet	10/7/2024, 11:56:23 AM	45.00	Computer
00010306	WEBCAM	Ivette Montalvo	45.00	Adlanet	10/2/2024, 10:24:09 AM	45.00	Computer
00010307	WEBCAM	Rafael Lugo	45.00	Adlanet	10/4/2024, 2:44:05 PM	45.00	Computer
00010308	WEBCAM	Luisa Matos	45.00	Adlanet	10/4/2024, 1:29:33 PM	45.00	Computer
00010309	WEBCAM	Wanda Vega	45.00	Adlanet	10/4/2024, 2:29:57 PM	45.00	Computer
00010310	Trituradora Fellowes Powershred	Keyla Zayas	589.00	Adlanet	10/3/2024, 3:16:46 PM	589.00	Furniture & equipment
00010311	TRIPP LITE UPS	Kevin Alpen	83.00	Adlanet	10/7/2024, 11:08:06 AM	83.00	Computer
00010312	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010313	TRIPP LITE UPS	Jose Sanchez	83.00	Adlanet	10/2/2024, 9:15:21 AM	83.00	Computer
00010314	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:42:40 AM	83.00	Computer
00010315	TRIPP LITE UPS	Diego Rosado	83.00	Adlanet	10/3/2024, 2:51:56 PM	83.00	Computer
00010316	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:42:40 AM	83.00	Computer
00010317	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010318	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory/Date	Total Depreciation	Depreciation Class
00010319	TRIPP LITE UPS	Dellian M. Castro Varquez	83.00	Adlanet	10/2/2024, 10:54:12 AM	83.00	Computer
00010320	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:42:40 AM	83.00	Computer
00010321	TRIPP LITE UPS	J. Santana Camaras	83.00	Adlanet	9/30/2024, 11:47:53 AM	83.00	Computer
00010322	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 11:07:34 AM	83.00	Computer
00010323	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010324	TRIPP LITE UPS	Katrina Troche Caraballo	83.00	Adlanet	10/3/2024, 3:48:47 PM	83.00	Computer
00010325	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/2/2024, 3:05:46 PM	83.00	Computer
00010326	TRIPP LITE UPS	Ramon Acosta	83.00	Adlanet	10/9/2024, 12:00:57 PM	83.00	Computer
00010327	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 9:46:23 AM	83.00	Computer
00010328	TRIPP LITE UPS	Iris Figueroa	83.00	Adlanet	10/4/2024, 9:26:54 AM	83.00	Computer
00010329	TRIPP LITE UPS	John J. Rosado	83.00	Adlanet	10/3/2024, 3:02:13 PM	83.00	Computer
00010330	TRIPP LITE UPS	Myrna L. Ortiz	83.00	Adlanet	10/4/2024, 9:08:32 AM	83.00	Computer
00010331	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/2/2024, 3:05:46 PM	83.00	Computer
00010332	TRIPP LITE UPS	Jessica Nazario	83.00	Adlanet	10/4/2024, 9:35:56 AM	83.00	Computer
00010333	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:20:46 AM	83.00	Computer
00010334	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010335	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:19:07 AM	83.00	Computer
00010336	TRIPP LITE UPS	JOSE SANCHEZ Centro de Computos	83.00	Adlanet	10/3/2024, 11:54:54 AM	83.00	Computer
00010337	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/2/2024, 3:05:46 PM	83.00	Computer
00010338	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010339	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/2/2024, 3:05:46 PM	83.00	Computer
00010340	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 11:07:34 AM	83.00	Computer
00010341	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:20:46 AM	83.00	Computer
00010342	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/11/2024, 12:31:17 PM	83.00	Computer
00010343	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010344	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:23:14 AM	83.00	Computer
00010345	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 11:07:34 AM	83.00	Computer
00010346	TRIPP LITE UPS	Jennifer Perez	83.00	Adlanet	10/7/2024, 9:08:47 AM	83.00	Computer
00010347	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:42:40 AM	83.00	Computer
00010348	TRIPP LITE UPS	J. Sanchez- Adiestramiento	83.00	Adlanet	10/3/2024, 11:42:49 AM	83.00	Computer
00010349	TRIPP LITE UPS	Glorymir Marrero	83.00	Adlanet	10/4/2024, 2:49:54 PM	83.00	Computer
00010350	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010351	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 9:46:23 AM	83.00	Computer
00010352	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:23:14 AM	83.00	Computer
00010353	TRIPP LITE UPS	JOSE SANCHEZ Centro de Computos	83.00	Adlanet	10/4/2024, 10:17:30 AM	83.00	Computer
00010354	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:20:46 AM	83.00	Computer
00010355	TRIPP LITE UPS	Susana Rosario	83.00	Adlanet	10/4/2024, 8:57:52 AM	83.00	Computer
00010356	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010357	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010358	TRIPP LITE UPS	Antonio R. Piar Reyes	83.00	Adlanet	10/2/2024, 11:16:15 AM	83.00	Computer
00010359	TRIPP LITE UPS	Jose Sanchez	83.00	Adlanet	10/3/2024, 9:18:25 AM	83.00	Computer
00010360	TRIPP LITE UPS	Ofira Binmaz Rodriguez	83.00	Adlanet	10/3/2024, 3:40:27 PM	83.00	Computer
00010361	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:19:07 AM	83.00	Computer
00010362	TRIPP LITE UPS	Julia Fernandez	83.00	Adlanet	10/4/2024, 3:04:14 PM	83.00	Computer
00010363	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010364	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:16:37 AM	83.00	Computer
00010365	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:23:14 AM	83.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010366	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010367	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:14:20 AM	83.00	Computer
00010368	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:19:07 AM	83.00	Computer
00010369	TRIPP LITE UPS	JOSE SANCHEZ Centro de Computos	83.00	Adlanet	10/4/2024, 1:52:44 PM	83.00	Computer
00010370	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010371	TRIPP LITE UPS	Linoshka M. Caldero	83.00	Adlanet	10/3/2024, 3:58:02 PM	83.00	Computer
00010372	TRIPP LITE UPS	JOSE SANCHEZ Centro de Computos	83.00	Adlanet	10/4/2024, 10:17:30 AM	83.00	Computer
00010373	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/2/2024, 3:05:46 PM	83.00	Computer
00010374	TRIPP LITE UPS	Carmen Crespo	83.00	Adlanet	10/3/2024, 3:04:03 PM	83.00	Computer
00010375	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:19:07 AM	83.00	Computer
00010376	TRIPP LITE UPS	Luisa Matos	83.00	Adlanet	10/4/2024, 1:07:33 PM	83.00	Computer
00010377	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:42:40 AM	83.00	Computer
00010378	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:14:20 AM	83.00	Computer
00010379	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010380	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:19:07 AM	83.00	Computer
00010381	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 11:07:34 AM	83.00	Computer
00010382	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/2/2024, 3:05:46 PM	83.00	Computer
00010383	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:42:40 AM	83.00	Computer
00010384	TRIPP LITE UPS	Aurea Sein	83.00	Adlanet	10/2/2024, 11:00:10 AM	83.00	Computer
00010385	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:14:21 AM	83.00	Computer
00010386	TRIPP LITE UPS	Lynaris Rios	83.00	Adlanet	10/3/2024, 2:57:01 PM	83.00	Computer
00010387	TRIPP LITE UPS	Grisselle Laboy	83.00	Adlanet	10/2/2024, 11:29:00 AM	83.00	Computer
00010388	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 11:07:34 AM	83.00	Computer
00010389	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:20:46 AM	83.00	Computer
00010390	TRIPP LITE UPS	Xuaem Tirado	83.00	Adlanet	10/2/2024, 9:46:23 AM	83.00	Computer
00010391	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:19:07 AM	83.00	Computer
00010392	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:45:21 AM	83.00	Computer
00010393	TRIPP LITE UPS	Neira G. Campos	83.00	Adlanet	10/4/2024, 3:01:24 PM	83.00	Computer
00010394	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010395	TRIPP LITE UPS	Victor Nolasco	83.00	Adlanet	10/7/2024, 9:06:28 AM	83.00	Computer
00010396	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:23:14 AM	83.00	Computer
00010397	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:19:07 AM	83.00	Computer
00010398	TRIPP LITE UPS	Lizbeth Lopez - A. Adm.	83.00	Adlanet	10/2/2024, 9:44:05 AM	83.00	Computer
00010399	TRIPP LITE UPS	Eduardo Stuart Correo	83.00	Adlanet	9/30/2024, 1:39:35 PM	83.00	Computer
00010400	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:42:40 AM	83.00	Computer
00010402	TRIPP LITE UPS	Ana M. Ortiz - A. Adm.	83.00	Adlanet	10/4/2024, 3:48:53 PM	83.00	Computer
00010403	TRIPP LITE UPS	Jose R. Diaz	83.00	Adlanet	10/4/2024, 9:24:16 AM	83.00	Computer
00010404	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:19:07 AM	83.00	Computer
00010405	TRIPP LITE UPS	Juan C. Gonzalez	83.00	Adlanet	10/2/2024, 10:36:12 AM	83.00	Computer
00010406	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	9/30/2024, 3:05:46 PM	83.00	Computer
00010407	TRIPP LITE UPS	Victor Gonzalez	83.00	Adlanet	10/3/2024, 10:39:20 AM	83.00	Computer
00010408	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:23:14 AM	83.00	Computer
00010409	TRIPP LITE UPS	JOSE SANCHEZ Centro de Computos	83.00	Adlanet	10/4/2024, 1:52:44 PM	83.00	Computer
00010410	TRIPP LITE UPS	Wivian Dolagaray	83.00	Adlanet	10/10/2024, 10:56:08 AM	83.00	Computer
00010411	TRIPP LITE UPS	Wanda Negron	83.00	Adlanet	10/3/2024, 3:32:16 PM	83.00	Computer
00010412	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:14:21 AM	83.00	Computer
00010413	TRIPP LITE UPS	J. Sanchez almancen	83.00	Adlanet	10/3/2024, 10:14:21 AM	83.00	Computer

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010414	TRIPP LITE UPS	Jose Sanchez	83.00	Adlanet	10/3/2024, 9:18:25 AM	83.00	Computer
00010415	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:27:29 AM	83.00	Computer
00010416	TRIPP LITE UPS	Luisa Matos	83.00	Adlanet	10/4/2024, 1:07:33 PM	83.00	Computer
00010417	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:23:14 AM	83.00	Computer
00010418	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:14:21 AM	83.00	Computer
00010419	TRIPP LITE UPS	Juan C. Gonzalez	83.00	Adlanet	10/2/2024, 10:36:12 AM	83.00	Computer
00010420	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/3/2024, 10:27:29 AM	83.00	Computer
00010421	TRIPP LITE UPS	J. Sanchez almacen	83.00	Adlanet	10/2/2024, 3:05:46 PM	83.00	Computer
00010422	TRIPP LITE UPS	Myrna L. Ortiz	83.00	Adlanet	10/4/2024, 9:08:32 AM	83.00	Computer
00010423	LAPTOP HP PROBOOK	Jose Sanchez	895.00	Adlanet	10/3/2024, 9:18:25 AM	895.00	Computer
00010424	LAPTOP HP PROBOOK	Samuel Fuentes	895.00	Adlanet	10/9/2024, 8:04:57 AM	895.00	Computer
00010425	LAPTOP HP PROBOOK	Ramon Acosta	895.00	Adlanet	10/9/2024, 12:06:14 PM	895.00	Computer
00010426	LAPTOP HP PROBOOK	Juan Valentin	895.00	Adlanet	10/9/2024, 2:48:44 PM	895.00	Computer
00010427	Cartito de reciclaje 850lbs	J. Santana Mag1	1,130.00	Adlanet	9/30/2024, 11:19:27 AM	1,130.00	Furniture & equipment
00010428	ESCRITORIO MODULAR CHERRY	Ivette Montalvo	1,007.50	Adlanet	10/2/2024, 10:24:09 AM	1,007.50	Furniture & equipment
00010429	ESCRITORIO MODULAR CHERRY	Ivette Montalvo	1,007.50	Adlanet	10/2/2024, 10:24:09 AM	1,007.50	Furniture & equipment
00010430	MESA LATERAL ZGVTS CHERRY	Ivette Montalvo	399.50	Adlanet	10/2/2024, 10:24:09 AM	399.50	Furniture & equipment
00010431	Laptop Apple Macbook Pro 15.4"	Xuaem Tirado	2,559.00	Adlanet	10/2/2024, 10:45:21 AM	2,559.00	Computer
00010432	Teclado Apple Magic - Bluetooth	Jose Sanchez	131.00	Adlanet	10/2/2024, 9:15:21 AM	131.00	Computer
00010433	Monitor ViewSonic 27"	Xiomara S. Rivera	219.00	Adlanet	10/2/2024, 10:51:33 AM	219.00	Computer
00010434	IMAC APPLE 27"	Jose Sanchez	2,578.00	Adlanet	10/2/2024, 9:15:21 AM	2,578.00	Computer
00010435	Ponchador Computatic	Keyla Zayas	359.00	Adlanet	10/3/2024, 2:45:35 PM	359.00	Furniture & equipment
00010436	Telefono Voip	Lymaris Rios	162.00	Adlanet	10/3/2024, 2:57:01 PM	162.00	Furniture & equipment
00010437	Telefono Voip	Eduardo Stuart Correo	162.00	Adlanet	9/30/2024, 1:39:35 PM	162.00	Furniture & equipment
00010438	Telefono Voip	Yolanda Ramos	162.00	Adlanet	10/3/2024, 2:55:41 PM	162.00	Furniture & equipment
00010439	Telefono Voip	Claritza Gorbea	162.00	Adlanet	10/3/2024, 3:06:44 PM	162.00	Furniture & equipment
00010440	Telefono Voip	Samary Castro Calo	162.00	Adlanet	10/3/2024, 2:53:25 PM	162.00	Furniture & equipment
00010441	Telefono Voip	Eric Boneta	162.00	Adlanet	10/3/2024, 4:15:46 PM	162.00	Furniture & equipment
00010442	telefono Voip	Ralph M. Rodriguez	162.00	Adlanet	10/4/2024, 9:38:53 AM	162.00	Furniture & equipment
00010443	Telefono Voip	J. Santana Adm.	162.00	Adlanet	10/8/2024, 3:55:59 PM	162.00	Furniture & equipment
00010444	Telefono Voip	J. Santana Comedor	162.00	Adlanet	10/1/2024, 9:32:32 AM	162.00	Furniture & equipment
00010445	Telefono Voip	Kevin Alpen	162.00	Adlanet	10/7/2024, 11:08:06 AM	162.00	Furniture & equipment
00010446	Telefono Voip	Jose R. Aponie	162.00	Adlanet	10/7/2024, 8:58:26 AM	162.00	Furniture & equipment
00010447	Telefono Voip	Ana M. Ortiz - Ofic.VPE	162.00	Adlanet	10/4/2024, 4:01:26 PM	162.00	Furniture & equipment
00010448	Telefono Voip	Ivelisse Torres	162.00	Adlanet	10/7/2024, 8:56:00 AM	162.00	Furniture & equipment
00010449	Telefono Voip	Pablo A. Morales	162.00	Adlanet	10/7/2024, 8:48:33 AM	162.00	Furniture & equipment
00010450	Telefono Voip	Ana M. Ortiz - A. Adm.	162.00	Adlanet	10/4/2024, 3:48:54 PM	162.00	Furniture & equipment
00010451	Telefono Voip	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 11:02:54 AM	162.00	Furniture & equipment
00010452	Telefono Voip	Ivette Rivera	162.00	Adlanet	10/7/2024, 9:00:42 AM	162.00	Furniture & equipment
00010453	Telefono Voip	J. Santana Conference A pisos3	162.00	Adlanet	10/1/2024, 3:18:28 PM	162.00	Furniture & equipment
00010454	Telefono Voip	Nanette Gonzalez	162.00	Adlanet	10/2/2024, 9:21:27 AM	162.00	Furniture & equipment
00010455	Telefono Voip	Ariana Torres	162.00	Adlanet	10/3/2024, 3:35:51 PM	162.00	Furniture & equipment
00010456	Telefono Voip	Jose Sanchez	162.00	Adlanet	10/3/2024, 9:18:25 AM	162.00	Furniture & equipment
00010457	Telefono Voip	Roberto Salgado	162.00	Adlanet	10/2/2024, 9:04:46 AM	162.00	Furniture & equipment
00010458	Telefono Voip	JOSE SANCHEZ Centro de Computos	162.00	Adlanet	10/2/2024, 2:10:46 PM	162.00	Furniture & equipment
00010459	Telefono Voip	Griselle Laboy	162.00	Adlanet	10/2/2024, 11:29:00 AM	162.00	Furniture & equipment
00010460	Telefono Voip	Sheila Rosado	162.00	Adlanet	10/3/2024, 3:08:59 PM	162.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010461	Telefono VoIP	Ivette Montalvo	162.00	Adlanet	10/2/2024, 10:24:09 AM	162.00	Furniture & equipment
00010462	Telefono VoIP	Jose Sanchez	162.00	Adlanet	10/2/2024, 9:15:21 AM	162.00	Furniture & equipment
00010463	Telefono VoIP	Jessica Nazario	162.00	Adlanet	10/3/2024, 4:10:51 PM	162.00	Furniture & equipment
00010464	Telefono VoIP	Ramon Lopez	162.00	Adlanet	10/2/2024, 9:01:55 AM	162.00	Furniture & equipment
00010465	Telefono VoIP	Xiomara S. Rivera	162.00	Adlanet	10/2/2024, 10:51:33 AM	162.00	Furniture & equipment
00010466	Telefono VoIP	Ivellisse Guadalupe	162.00	Adlanet	10/3/2024, 2:59:34 PM	162.00	Furniture & equipment
00010467	Telefono VoIP	Myrna L. Ortiz	162.00	Adlanet	10/4/2024, 9:08:32 AM	162.00	Furniture & equipment
00010468	Telefono VoIP	Ana L. Mercado	162.00	Adlanet	10/3/2024, 4:13:07 PM	162.00	Furniture & equipment
00010469	Telefono VoIP	Luis E. Cotto	162.00	Adlanet	10/4/2024, 2:45:37 PM	162.00	Furniture & equipment
00010470	Telefono VoIP	Joanna Rivera	162.00	Adlanet	10/2/2024, 9:19:55 AM	162.00	Furniture & equipment
00010471	Telefono VoIP	Carlos Pescador	162.00	Adlanet	10/3/2024, 3:23:28 PM	162.00	Furniture & equipment
00010472	Telefono VoIP	Jessica Nazario	162.00	Adlanet	10/4/2024, 9:35:56 AM	162.00	Furniture & equipment
00010473	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 9:46:23 AM	162.00	Furniture & equipment
00010474	Telefono VoIP	Carlos Capella	162.00	Adlanet	10/3/2024, 3:54:32 PM	162.00	Furniture & equipment
00010475	Telefono VoIP	Samuel Fuentes	162.00	Adlanet	10/3/2024, 4:02:27 PM	162.00	Furniture & equipment
00010476	Telefono VoIP	Susana Rosario	162.00	Adlanet	10/4/2024, 8:57:52 AM	162.00	Furniture & equipment
00010477	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 10:57:55 AM	162.00	Furniture & equipment
00010478	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 3:02:13 PM	162.00	Furniture & equipment
00010479	Telefono VoIP	Yanallys Z. Vargas Torres	162.00	Adlanet	10/3/2024, 4:05:38 PM	162.00	Furniture & equipment
00010480	Telefono VoIP	Iris Figueroa	162.00	Adlanet	10/4/2024, 9:26:54 AM	162.00	Furniture & equipment
00010481	Telefono VoIP	John J. Rosado	162.00	Adlanet	10/3/2024, 11:07:34 AM	162.00	Furniture & equipment
00010482	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 11:07:34 AM	162.00	Furniture & equipment
00010483	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/4/2024, 9:18:43 AM	162.00	Furniture & equipment
00010484	Telefono VoIP	Daphne Cabrera	162.00	Adlanet	10/4/2024, 9:24:16 AM	162.00	Furniture & equipment
00010485	Telefono VoIP	Jose R. Diaz	162.00	Adlanet	10/4/2024, 9:29:13 AM	162.00	Furniture & equipment
00010486	Telefono VoIP	Carlos Alvarez	162.00	Adlanet	10/3/2024, 11:42:49 AM	162.00	Furniture & equipment
00010487	Telefono VoIP	J. Sanchez- Adiestramiento	162.00	Adlanet	10/2/2024, 10:06:44 AM	162.00	Furniture & equipment
00010488	Telefono VoIP	Christian Lasalle Rowira	162.00	Adlanet	10/2/2024, 10:43:19 AM	162.00	Furniture & equipment
00010489	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 10:57:55 AM	162.00	Furniture & equipment
00010490	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 10:56:03 AM	162.00	Furniture & equipment
00010491	Telefono VoIP	Jennifer Perez	162.00	Adlanet	10/7/2024, 9:08:47 AM	162.00	Furniture & equipment
00010492	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 10:57:55 AM	162.00	Furniture & equipment
00010493	Telefono VoIP	Ivette Montalvo Ofic.Pres	162.00	Adlanet	10/2/2024, 10:06:44 AM	162.00	Furniture & equipment
00010494	Telefono VoIP	J. Santana Recepcion1	162.00	Adlanet	9/30/2024, 11:00:31 AM	162.00	Furniture & equipment
00010495	Telefono VoIP	Victor Nolasco	162.00	Adlanet	10/7/2024, 9:06:28 AM	162.00	Furniture & equipment
00010496	Telefono VoIP	Jose Sanchez	162.00	Adlanet	10/2/2024, 9:15:21 AM	162.00	Furniture & equipment
00010497	Telefono VoIP	J. Santana Recepcion1	162.00	Adlanet	10/8/2024, 2:46:36 PM	162.00	Furniture & equipment
00010498	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 9:46:23 AM	162.00	Furniture & equipment
00010499	Telefono VoIP	Ivellisse Guadalupe	162.00	Adlanet	10/4/2024, 9:20:41 AM	162.00	Furniture & equipment
00010500	Telefono VoIP	Javier Orra	162.00	Adlanet	10/7/2024, 8:53:41 AM	162.00	Furniture & equipment
00010501	Telefono VoIP	Gladys Medina	162.00	Adlanet	10/2/2024, 10:31:09 AM	162.00	Furniture & equipment
00010502	Telefono VoIP	Eduardo Stuart almacen	162.00	Adlanet	9/30/2024, 3:33:53 PM	162.00	Furniture & equipment
00010503	Telefono VoIP	Linosha M. Caldero	162.00	Adlanet	10/3/2024, 3:58:02 PM	162.00	Furniture & equipment
00010504	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 10:39:20 AM	162.00	Furniture & equipment
00010505	Telefono VoIP	Ana M. Ortiz	162.00	Adlanet	10/4/2024, 4:04:39 PM	162.00	Furniture & equipment
00010506	Telefono VoIP	Grete Cahnard	162.00	Adlanet	10/4/2024, 3:25:56 PM	162.00	Furniture & equipment
00010507	Telefono VoIP	J. Santana Recepcion1	162.00	Adlanet	9/30/2024, 11:00:31 AM	162.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010508	Telefono Voip	Rafael Lugo	162.00	Adianet	10/4/2024, 2:44:05 PM	162.00	Furniture & equipment
00010509	Telefono Voip	Myra Esparra	162.00	Adianet	10/4/2024, 2:37:11 PM	162.00	Furniture & equipment
00010510	Telefono Voip	J. Sanchez almacen	162.00	Adianet	10/3/2024, 11:02:54 AM	162.00	Furniture & equipment
00010511	Telefono Voip	Jennifer Colon	162.00	Adianet	10/2/2024, 9:28:09 AM	162.00	Furniture & equipment
00010512	Telefono Voip	Ofra Binnaz Rodriguez	162.00	Adianet	10/3/2024, 3:40:27 PM	162.00	Furniture & equipment
00010513	Telefono Voip	Keyla Zayas	162.00	Adianet	10/3/2024, 3:16:46 PM	162.00	Furniture & equipment
00010514	Telefono Voip	Julia Fernandez	162.00	Adianet	10/4/2024, 3:04:14 PM	162.00	Furniture & equipment
00010515	Telefono Voip	Eric Alers	162.00	Adianet	10/4/2024, 2:48:25 PM	162.00	Furniture & equipment
00010516	Telefono Voip	Carmen G. Rodriguez	162.00	Adianet	10/4/2024, 3:23:08 PM	162.00	Furniture & equipment
00010517	Telefono Voip	Katrina Troche Caraballo	162.00	Adianet	10/3/2024, 3:48:47 PM	162.00	Furniture & equipment
00010518	Telefono Voip	Aracelis Calo Rovira	162.00	Adianet	10/3/2024, 3:20:32 PM	162.00	Furniture & equipment
00010519	Telefono Voip	Nydia Sosa	162.00	Adianet	10/4/2024, 9:09:37 AM	162.00	Furniture & equipment
00010520	Telefono Voip	Jarelis Carrasquillo	162.00	Adianet	10/3/2024, 3:37:22 PM	162.00	Furniture & equipment
00010521	Telefono Voip	Veronica Rivera COLA <sup>n</sup>	162.00	Adianet	10/3/2024, 3:52:17 PM	162.00	Furniture & equipment
00010522	Telefono Voip	J. Sanchez almacen	162.00	Adianet	10/3/2024, 9:46:23 AM	162.00	Furniture & equipment
00010523	Telefono Voip	J. Sanchez almacen	162.00	Adianet	10/3/2024, 10:56:03 AM	162.00	Furniture & equipment
00010524	Telefono Voip	Linette Alamo	162.00	Adianet	10/4/2024, 9:22:49 AM	162.00	Furniture & equipment
00010525	Telefono Voip	Lydia Rivera	162.00	Adianet	10/4/2024, 9:25:41 AM	162.00	Furniture & equipment
00010526	Telefono Voip	Idalis Marceno Cintron	162.00	Adianet	10/3/2024, 4:06:46 PM	162.00	Furniture & equipment
00010527	Telefono Voip	Xuaem Tirado	162.00	Adianet	10/2/2024, 10:45:21 AM	162.00	Furniture & equipment
00010528	Telefono Voip	J. Sanchez almacen	162.00	Adianet	10/3/2024, 10:57:55 AM	162.00	Furniture & equipment
00010529	Telefono Voip	Myrna L. Ortiz	162.00	Adianet	10/4/2024, 9:08:32 AM	162.00	Furniture & equipment
00010530	Telefono Voip	Aurea Sein	162.00	Adianet	10/2/2024, 11:00:10 AM	162.00	Furniture & equipment
00010531	Telefono Voip	Luisa Matos	162.00	Adianet	10/4/2024, 1:07:33 PM	162.00	Furniture & equipment
00010532	Telefono Voip	Dellian M. Castro Vazquez	162.00	Adianet	10/2/2024, 10:54:12 AM	162.00	Furniture & equipment
00010533	Telefono Voip	J. Santana Pastillo3	162.00	Adianet	10/1/2024, 8:44:47 AM	162.00	Furniture & equipment
00010534	Telefono Voip	Lizbeth Lopez	162.00	Adianet	10/2/2024, 9:34:18 AM	162.00	Furniture & equipment
00010535	Telefono Voip	Miri Rivera	162.00	Adianet	10/3/2024, 3:29:38 PM	162.00	Furniture & equipment
00010536	Telefono Voip	Ivette Montalvo	162.00	Adianet	10/2/2024, 10:24:09 AM	162.00	Furniture & equipment
00010537	Telefono Voip	Antonio R. Piar Reyes	162.00	Adianet	10/2/2024, 11:16:15 AM	162.00	Furniture & equipment
00010538	Telefono Voip	Lizbeth Lopez	162.00	Adianet	10/2/2024, 9:34:18 AM	162.00	Furniture & equipment
00010539	Telefono Voip	Ivette Montalvo	162.00	Adianet	10/2/2024, 10:24:09 AM	162.00	Furniture & equipment
00010540	Telefono Voip	Elsie Nieves	162.00	Adianet	10/4/2024, 9:44:58 AM	162.00	Furniture & equipment
00010541	Telefono Voip	Antonio R. Piar Reyes	162.00	Adianet	10/2/2024, 11:16:15 AM	162.00	Furniture & equipment
00010542	Telefono Voip	Ivette Montalvo	162.00	Adianet	10/2/2024, 10:24:09 AM	162.00	Furniture & equipment
00010543	Telefono Voip	Diego Rosado	162.00	Adianet	10/3/2024, 2:51:56 PM	162.00	Furniture & equipment
00010544	Telefono Voip	J. Sanchez almacen	162.00	Adianet	10/3/2024, 10:56:03 AM	162.00	Furniture & equipment
00010545	Telefono Voip	Ana M. Ortiz	162.00	Adianet	10/4/2024, 3:09:41 PM	162.00	Furniture & equipment
00010546	Telefono Voip	J. Santana Gym	162.00	Adianet	9/30/2024, 1:55:41 PM	162.00	Furniture & equipment
00010547	Telefono Voip	Joel Santana	162.00	Adianet	9/30/2024, 10:00:17 AM	162.00	Furniture & equipment
00010548	Telefono Voip	Vilma Medina Colon	162.00	Adianet	10/3/2024, 4:08:40 PM	162.00	Furniture & equipment
00010549	Telefono Voip	J. Sanchez almacen	162.00	Adianet	10/3/2024, 9:46:23 AM	162.00	Furniture & equipment
00010550	Telefono Voip	Eduardo Stuart	162.00	Adianet	9/30/2024, 9:11:44 AM	162.00	Furniture & equipment
00010551	Telefono Voip	Nellymar Nieves Nevarez	162.00	Adianet	10/2/2024, 8:55:41 AM	162.00	Furniture & equipment
00010552	Telefono Voip	Jocelyn Villa	162.00	Adianet	9/30/2024, 10:14:21 AM	162.00	Furniture & equipment
00010553	Telefono Voip	Joel Santana	162.00	Adianet	9/30/2024, 10:00:17 AM	162.00	Furniture & equipment
00010554	Telefono Voip	Victor Gonzalez	162.00	Adianet	9/30/2024, 10:04:01 AM	162.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010555	Telefono VoIP	Adlanet Valentin	162.00	Adlanet	9/30/2024, 9:08:30 AM	162.00	Furniture & equipment
00010556	Telefono VoIP	Maria E. Juarbe	162.00	Adlanet	10/4/2024, 2:35:52 PM	162.00	Furniture & equipment
00010557	Telefono VoIP	Wanda Vega	162.00	Adlanet	10/4/2024, 2:29:57 PM	162.00	Furniture & equipment
00010558	Telefono VoIP	Daphna Cabrera	162.00	Adlanet	10/4/2024, 9:18:43 AM	162.00	Furniture & equipment
00010559	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 11:02:54 AM	162.00	Furniture & equipment
00010560	Telefono VoIP	Alex J. Rodriguez Reynolds	162.00	Adlanet	10/4/2024, 2:32:31 PM	162.00	Furniture & equipment
00010561	Telefono VoIP	Joel Santana	162.00	Adlanet	9/30/2024, 10:00:17 AM	162.00	Furniture & equipment
00010562	Telefono VoIP	Carmen Crespo	162.00	Adlanet	10/3/2024, 3:04:03 PM	162.00	Furniture & equipment
00010563	Telefono VoIP	J. Sanchez almacen	162.00	Adlanet	10/3/2024, 10:57:55 AM	162.00	Furniture & equipment
00010564	Telefono VoIP	Neira G. Campos	162.00	Adlanet	10/4/2024, 3:01:24 PM	162.00	Furniture & equipment
00010565	Telefono VoIP	Glorymir Marrero	162.00	Adlanet	10/4/2024, 2:49:54 PM	162.00	Furniture & equipment
00010566	Telefono Conference	J. Sanchez almacen	640.00	Adlanet	10/3/2024, 11:23:15 AM	640.00	Furniture & equipment
00010567	Telefono Conference	Eduardo Stuart almacen	640.00	Adlanet	9/30/2024, 3:33:53 PM	640.00	Furniture & equipment
00010568	Telefono Conference	Ivette Montalvo	640.00	Adlanet	10/2/2024, 10:24:09 AM	640.00	Furniture & equipment
00010569	Telefono Conference	Jose Sanchez	640.00	Adlanet	10/3/2024, 9:18:25 AM	640.00	Furniture & equipment
00010570	UPS Minuteman Enterprise Plus	JOSE SANCHEZ Centro de Computos	1,640.00	Adlanet	10/2/2024, 2:46:05 PM	1,640.00	Furniture & equipment
00010571	Trimmer 15" x 11"	Xiomara S. Rivera	-	Adlanet	10/3/2024, 2:23:28 PM	-	Furniture & equipment
00010572	Telefono Inalambrico de caseta	Joel Santana	699.00	Adlanet	9/30/2024, 10:00:17 AM	699.00	Furniture & equipment
00010573	Hardware Management Console (HMC) (#19023)	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00010574	Power IBM 720	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00010575	Power IBM 720 (Discos HDD)	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00010576	IBM System Storage Express (fiber switch)SAN24B-4	J. Sanchez almacen	-	Adlanet	10/4/2024, 11:16:19 AM	-	Computer
00010577	Tape Library TS3100	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00010578	Tape Autoloader TS2900	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00010579	ProtectIER Duplication Appliance Express TS7620	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00010580	ProtectIER Duplication Appliance Express TS7620	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00010581	Rack HPE /ekeys #16980	JOSE SANCHEZ Centro de Computos	-	Adlanet	10/2/2024, 2:10:46 PM	-	Computer
00010582	MikroTik Routerboard - Cloud Core Series	JOSE SANCHEZ Centro de Computos	3,200.65	Adlanet	10/2/2024, 2:10:46 PM	3,200.65	Computer
00010583	MikroTik Routerboard - Cloud Core Series	JOSE SANCHEZ Centro de Computos	3,200.65	Adlanet	10/2/2024, 2:10:46 PM	3,200.65	Computer
00010584	Cisco Switch Catalyst	JOSE SANCHEZ Centro de Computos	3,650.00	Adlanet	10/7/2024, 10:06:32 AM	3,650.00	Computer
00010585	Cisco Switch Catalyst	JOSE SANCHEZ Centro de Computos	3,650.00	Adlanet	10/3/2024, 11:54:54 AM	3,650.00	Computer
00010586	Cisco Switch Catalyst	JOSE SANCHEZ Centro de Computos	3,650.00	Adlanet	10/3/2024, 11:54:54 AM	3,650.00	Computer
00010587	Cisco Switch Catalyst	J. Sanchez- Adiestramiento	3,650.00	Adlanet	10/7/2024, 10:02:16 AM	3,650.00	Computer
00010588	Cisco Switch Catalyst	JOSE SANCHEZ Centro de Computos	3,650.00	Adlanet	10/7/2024, 9:57:06 AM	3,650.00	Computer
00010589	Cisco Switch Catalyst	JOSE SANCHEZ Centro de Computos	3,650.00	Adlanet	10/3/2024, 11:49:20 AM	3,650.00	Computer
00010590	Cisco Switch Catalyst	JOSE SANCHEZ Centro de Computos	3,650.00	Adlanet	10/4/2024, 11:23:23 AM	3,650.00	Computer
00010591	Cisco Switch Catalyst	JOSE SANCHEZ Centro de Computos	3,650.00	Adlanet	10/2/2024, 2:43:20 PM	3,650.00	Computer
00010592	Cisco Switch Catalyst	JOSE SANCHEZ Centro de Computos	3,650.00	Adlanet	10/3/2024, 11:54:54 AM	3,650.00	Computer
00010593	Printer HP LaserJet Pro	Belcky's Alvarado	499.00	Adlanet	10/9/2024, 10:40:06 AM	499.00	Computer
00010594	Printer HP LaserJet Pro	Juan Valentin	499.00	Adlanet	10/9/2024, 2:48:44 PM	499.00	Computer
00010595	UPS Minuteman Enterprise Plus	JOSE SANCHEZ Centro de Computos	1,640.00	Adlanet	10/7/2024, 2:54:43 PM	1,640.00	Furniture & equipment
00010596	Microonda Kenmore 1.6 c.u.ft	J. Santana Comedor	109.00	Adlanet	10/1/2024, 9:32:32 AM	109.00	Furniture & equipment
00010597	Microonda Kenmore 1.6 c.u.ft	J. Santana Comedor	109.00	Adlanet	10/1/2024, 9:32:32 AM	109.00	Furniture & equipment
00010598	Microonda Kenmore 1.6c.u.ft	J. Santana Terraza	109.00	Adlanet	10/1/2024, 8:40:44 AM	109.00	Furniture & equipment
00010599	Silla ejecutiva negra ergonomica HB	Linette Alamo	415.00	Adlanet	10/4/2024, 9:22:49 AM	415.00	Furniture & equipment
00010600	Printer HP Page Wide Multifuntion	J. Sanchez almacen	789.00	Adlanet	10/3/2024, 11:07:34 AM	789.00	Computer
00010601	Ponchador Compumatic	Linette Alamo	359.00	Adlanet	10/4/2024, 9:22:49 AM	359.00	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010602	Aire Acondicionado 24,000BTU	Joel Santana - alm. Bayamon	2,000.00	Adianet	10/8/2024, 10:02:18 AM	2,000.00	Furniture & equipment
00010603	Aire acondicionado 24,000 BTU	Joel Santana - alm. Bayamon	2,000.00	Adianet	10/8/2024, 10:02:18 AM	2,000.00	Furniture & equipment
00010604	aire ACONDICIONADO 24,000BTU	Joel Santana - alm. Bayamon	2,000.00	Adianet	10/8/2024, 10:40:51 AM	2,000.00	Furniture & equipment
00010605	Aire acondicionado 24,000BTU	Joel Santana - alm. Bayamon	2,000.00	Adianet	10/8/2024, 10:07:05 AM	2,000.00	Furniture & equipment
00010606	MODEM AirCard 797S	Ana M. Ortiz	-	Adianet	10/10/2024, 9:03:04 AM	-	Computer
00010607	ROUTER ZIE AIRT	JOSE SANCHEZ Centro de Computos	-	Adianet	10/2/2024, 2:10:46 PM	-	Furniture & equipment
00010608	Monitor Curve LG 34"	Jose Sanchez	1,029.99	Adianet	10/3/2024, 9:18:25 AM	1,029.99	Computer
00010609	Monitor Curve 34" LG	Ivette Montalvo Ofic.Pres	1,029.99	Adianet	10/2/2024, 10:06:44 AM	1,029.99	Computer
00010610	Telefono Voip	Andres Coll Ortiz	237.00	Adianet	10/2/2024, 9:17:56 AM	237.00	Furniture & equipment
00010611	Telefono Voip	Vivian Dolagaray	237.00	Adianet	10/3/2024, 3:43:35 PM	237.00	Furniture & equipment
00010612	Telefono Voip	Julio Cruz	237.00	Adianet	10/3/2024, 3:38:59 PM	237.00	Furniture & equipment
00010613	Telefono Voip	Samary Castro Calo	237.00	Adianet	10/3/2024, 4:03:59 PM	237.00	Furniture & equipment
00010614	Telefono Voip	J. Sanchez almacen	237.00	Adianet	10/3/2024, 11:07:34 AM	237.00	Furniture & equipment
00010615	Telefono Voip	Wanda Negron	237.00	Adianet	10/3/2024, 3:32:16 PM	237.00	Furniture & equipment
00010616	Telefono Voip	Nancy Gonzalez	237.00	Adianet	10/3/2024, 3:46:47 PM	237.00	Furniture & equipment
00010617	Telefono Voip	Clarimar Medero	237.00	Adianet	10/3/2024, 3:45:09 PM	237.00	Furniture & equipment
00010618	Desfibrilador	J. Santana Adm.	1,100.00	Adianet	10/1/2024, 9:04:48 AM	1,100.00	Furniture & equipment
00010619	LCD Expansion Module	J. Santana Recepcion1	-	Adianet	10/8/2024, 4:30:42 PM	-	Furniture & equipment
00010620	FORTIGATE- 100E	JOSE SANCHEZ Centro de Computos	-	Adianet	10/2/2024, 2:10:46 PM	-	Furniture & equipment
00010621	Desfibrilador	Joel Santana	1,100.00	Adianet	9/30/2024, 10:00:17 AM	1,100.00	Furniture & equipment
00010622	Monitor LG Curved 34"	Greel Cathland	978.99	Adianet	10/4/2024, 3:25:56 PM	978.99	Computer
00010623	Scanner - Biometría II	Joel Santana	378.49	Adianet	10/8/2024, 2:14:33 PM	372.18	Furniture & equipment
00010624	Smartphone stabilizer	Xiomara S. Rivera	-	Adianet	10/3/2024, 2:34:47 PM	-	Furniture & equipment
00010625	Cañonera NIKON D3500	Xuaem Tirado	709.95	Adianet	10/2/2024, 10:45:21 AM	698.12	Furniture & equipment
00010626	Portable Storage WD-Elements	Carmen G. Rodriguez	-	Adianet	10/8/2024, 2:30:08 PM	-	Furniture & equipment
00010627	FORTIGATE 100E	JOSE SANCHEZ Centro de Computos	2,805.00	Adianet	10/2/2024, 2:10:46 PM	2,805.00	Computer
00010628	EXTERNAL POWER SUPPLY	JOSE SANCHEZ Centro de Computos	508.30	Adianet	10/2/2024, 2:10:46 PM	508.30	Computer
00010629	POINTER - Presentador inalámbrico	Xiomara S. Rivera	-	Adianet	10/3/2024, 2:23:28 PM	-	Furniture & equipment
00010630	Winco-Vacuum Server 3litros Airpot	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00010631	Coffee Maker 30 cups	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00010632	Wall Cabinet for Defibrillator	Joel Santana	270.98	Adianet	9/30/2024, 10:00:17 AM	248.40	Furniture & equipment
00010633	Trimmer - Guillotina 12"	Kelvin Estrella alm.materiales	660.00	Adianet	9/30/2024, 10:51:33 AM	638.00	Furniture & equipment
00010634	Televisor LED 50" Vizio	J. Santana Comedor	349.99	Adianet	10/1/2024, 9:32:32 AM	338.32	Furniture & equipment
00010635	laminadora de 12"GBC	Xiomara S. Rivera	-	Adianet	10/3/2024, 2:23:28 PM	-	Furniture & equipment
00010636	Calculadora Casio	Antonio R. Piar Reyes	-	Adianet	10/2/2024, 11:16:15 AM	-	Furniture & equipment
00010637	Televisor Samsung 55"Class 6 Series- 4K UHD LED	Eduardo Stuart alm.acen	479.98	Adianet	9/30/2024, 3:33:53 PM	423.98	Furniture & equipment
00010638	Purificador de aire Winex	Jessica Nazario	299.00	Adianet	10/3/2024, 4:10:51 PM	264.12	Furniture & equipment
00010639	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010640	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010641	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010642	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010643	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010644	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010645	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010646	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010647	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer
00010648	Batería-a	JOSE SANCHEZ Centro de Computos	465.00	Adianet	10/2/2024, 2:34:36 PM	418.50	Computer



Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010649	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010650	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010651	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010652	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010653	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010654	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010655	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010656	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010657	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010658	Bater�a	JOSE SANCHEZ Centro de Computos	465.00	Adlanet	10/2/2024, 2:34:36 PM	418.50	Computer
00010659	LAPTOP HP PROBOOK	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:01:24 AM	-	Computer
00010660	LAPTOP HP PROBOOK	Ana L. Mercado	-	Adlanet	10/3/2024, 4:13:07 PM	-	Computer
00010661	LAPTOP HP PROBOOK	Gladys Medina	-	Adlanet	10/3/2024, 10:52:54 AM	-	Computer
00010662	LAPTOP HP PROBOOK	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:01:24 AM	-	Computer
00010663	LAPTOP HP PROBOOK	Daphne Cabrera	-	Adlanet	10/10/2024, 9:29:17 AM	-	Computer
00010664	LAPTOP HP PROBOOK	Keyla Zayas	-	Adlanet	10/3/2024, 3:16:46 PM	-	Computer
00010665	LAPTOP HP PROBOOK	Elizabeth Rabelo	-	Adlanet	10/4/2024, 8:43:29 AM	-	Computer
00010666	LAPTOP HP PROBOOK	Ramon Lopez	-	Adlanet	10/3/2024, 9:14:13 AM	-	Computer
00010667	LAPTOP HP PROBOOK	Ivette Montalvo Ofic.Pres	-	Adlanet	10/2/2024, 10:06:44 AM	-	Computer
00010668	LAPTOP HP PROBOOK	Wanda Vega	-	Adlanet	10/4/2024, 2:29:57 PM	-	Computer
00010669	LAPTOP HP PROBOOK	Sheila Rosado	-	Adlanet	10/4/2024, 12:53:22 PM	-	Computer
00010670	LAPTOP HP PROBOOK	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:01:24 AM	-	Computer
00010671	LAPTOP HP PROBOOK	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:01:24 AM	-	Computer
00010672	LAPTOP HP PROBOOK	Miri Rivera	-	Adlanet	10/4/2024, 12:55:31 PM	-	Computer
00010673	LAPTOP HP PROBOOK	Jessica Nazario	-	Adlanet	10/8/2024, 11:37:14 AM	-	Computer
00010674	LAPTOP HP PROBOOK	Julia Fernandez	-	Adlanet	10/7/2024, 11:16:40 AM	-	Computer
00010675	LAPTOP HP PROBOOK	Eric Alera	-	Adlanet	10/4/2024, 2:48:25 PM	-	Computer
00010676	LAPTOP HP PROBOOK	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:01:24 AM	-	Computer
00010677	LAPTOP HP PROBOOK	J. Sanchez almacen	-	Adlanet	10/3/2024, 10:01:24 AM	-	Computer
00010678	LAPTOP HP PROBOOK	Yolanda Ramos	-	Adlanet	10/3/2024, 2:55:41 PM	-	Computer
00010679	Automatic Gel/Soap/Liquid Hand Sanitizer	J. Santana Herramientas	128.95	Adlanet	9/30/2024, 11:44:14 AM	101.01	Furniture & equipment
00010680	Automatic Gel/Soap/Liquid Hand Sanitizer	Keyla Zayas	128.95	Adlanet	10/7/2024, 12:01:02 PM	101.01	Furniture & equipment
00010681	Automatic Gel/Soap/Liquid Hand Sanitizer	Eduardo Stuart almacen	128.95	Adlanet	10/8/2024, 2:43:33 PM	101.01	Furniture & equipment
00010682	Terminmetro electr�nico - Pared Eye	J. Santana Casa Almacen	535.95	Adlanet	10/1/2024, 1:48:46 PM	419.83	Furniture & equipment
00010683	Terminmetro electr�nico - Pared Eye	J. Santana Recepcion1	535.95	Adlanet	9/30/2024, 11:00:31 AM	419.83	Furniture & equipment
00010684	silla ergon�mica tela negra high back	Miri Rivera	175.00	Adlanet	10/3/2024, 3:29:38 PM	140.00	Furniture & equipment
00010685	Stand negro para dispenser Hand Sanitizer	Keyla Zayas	-	Adlanet	10/7/2024, 12:01:02 PM	-	Furniture & equipment
00010686	Stand negro para dispenser Hand Sanitizer	Eduardo Stuart almacen	-	Adlanet	10/8/2024, 2:43:33 PM	-	Furniture & equipment
00010687	Taladro Hammer Drill Ryobi	J. Santana Herramientas	-	Adlanet	9/30/2024, 11:44:13 AM	-	Furniture & equipment
00010688	Head set Plantronics with Lifter	Juan Valentin	199.99	Adlanet	10/9/2024, 2:48:44 PM	156.66	Furniture & equipment
00010689	Head set Plantronics with Lifter	Joel Santana	199.99	Adlanet	9/30/2024, 10:00:17 AM	156.66	Furniture & equipment
00010690	Head set Plantronics with Lifter	Keyla Zayas	199.99	Adlanet	10/8/2024, 2:15:59 PM	156.66	Furniture & equipment
00010691	Head set Plantronics with Lifter	Aracelis Caio Rovira	199.99	Adlanet	10/7/2024, 10:57:11 AM	149.99	Furniture & equipment
00010693	Honeywell scanner Android 7.1.1, pistola y base	Adriana Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00010694	Headset Plantronics CSS40/HL10	J. Santana Casa Almacen	274.99	Adlanet	10/1/2024, 1:43:45 PM	178.74	Furniture & equipment
00010695	Router Linksys DB WiFi	Ivette Montalvo	100.34	Adlanet	10/2/2024, 10:24:09 AM	66.89	Furniture & equipment
00010696	Headset Jabra Engage 65	Claritza Gorbea	319.99	Adlanet	10/3/2024, 3:06:44 PM	202.66	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010697	Headset Plantronics CS540/HL10	Diego Rosado	259.99	Adlanet	10/3/2024, 2:51:56 PM	168.99	Furniture & equipment
00010698	webcam C270 HD	Jose Sanchez	-	Adlanet	10/3/2024, 9:18:25 AM	-	Furniture & equipment
00010699	webcam C270 HD	Glady's Medina	-	Adlanet	10/7/2024, 2:23:05 PM	-	Computer
00010700	Headset Plantronics CS540/HL10	Carlos Pescador	259.99	Adlanet	10/3/2024, 3:23:28 PM	164.66	Furniture & equipment
00010701	Silla ejecutiva high back negra	Wanda Vega	257.14	Adlanet	10/4/2024, 2:29:57 PM	150.00	Furniture & equipment
00010702	Router PortÁtill NETGEAR Nighthawk LTE	Xiomara S. Rivera	-	Adlanet	10/2/2024, 10:54:26 AM	-	Computer
00010703	Archivo vertical Sgrts crema legal	Aurea Sein	377.65	Adlanet	10/2/2024, 11:00:10 AM	214.12	Furniture & equipment
00010704	Silla ejecutiva ergocentrica negra	Jessica Nazario	739.73	Adlanet	10/3/2024, 4:10:51 PM	419.18	Furniture & equipment
00010705	Laptop HP Probook	Christian Lassalle Rovira	905.00	Adlanet	10/4/2024, 1:01:40 PM	527.92	Computer
00010706	LAPTOP HP PROBOOK	Myrna L. Ortiz	905.00	Adlanet	10/2/2024, 3:11:15 PM	527.92	Computer
00010707	LAPTOP HP PROBOOK	JOSE SANCHEZ Centro de Computos	905.00	Adlanet	10/2/2024, 2:38:34 PM	527.92	Computer
00010708	LAPTOP HP PROBOOK	Jose Sanchez	905.00	Adlanet	10/3/2024, 9:21:50 AM	527.92	Computer
00010709	LAPTOP HP PROBOOK	Carlos Pescador	905.00	Adlanet	10/3/2024, 3:23:28 PM	527.92	Computer
00010710	LAPTOP HP PROBOOK	Pablo A. Morales	905.00	Adlanet	10/7/2024, 8:48:33 AM	527.92	Computer
00010711	LAPTOP HP PROBOOK	Catherine Chacon Ramirez	905.00	Adlanet	10/9/2024, 12:09:19 PM	527.92	Computer
00010712	LAPTOP HP PROBOOK	Eiba Lugo	905.00	Adlanet	10/9/2024, 10:51:18 AM	527.92	Computer
00010713	LAPTOP HP PROBOOK	Roberto Salgado	905.00	Adlanet	10/4/2024, 10:09:05 AM	527.92	Computer
00010714	LAPTOP HP PROBOOK	J. Sanchez almancen	905.00	Adlanet	10/3/2024, 10:01:24 AM	527.92	Computer
00010715	LAPTOP HP PROBOOK	Antonio R. Piar Reyes	905.00	Adlanet	10/2/2024, 11:16:15 AM	527.92	Computer
00010716	LAPTOP HP PROBOOK	J. Sanchez almancen	905.00	Adlanet	10/3/2024, 10:01:24 AM	527.92	Computer
00010717	LAPTOP HP PROBOOK	Vivian Dolagaray	905.00	Adlanet	10/3/2024, 3:43:35 PM	527.92	Computer
00010718	LAPTOP HP PROBOOK	Xuaem Tirado	905.00	Adlanet	10/2/2024, 10:45:21 AM	527.92	Computer
00010719	LAPTOP HP PROBOOK	Ana M. Ortiz	905.00	Adlanet	10/10/2024, 9:03:04 AM	527.92	Computer
00010720	LAPTOP HP PROBOOK	J. Sanchez almancen	905.00	Adlanet	10/3/2024, 10:01:24 AM	527.92	Computer
00010721	LAPTOP HP PROBOOK	Ramon Acosta	905.00	Adlanet	10/7/2024, 11:19:21 AM	527.92	Computer
00010722	LAPTOP HP PROBOOK	Luisa Matos	905.00	Adlanet	10/9/2024, 12:00:57 PM	527.92	Computer
00010723	LAPTOP HP PROBOOK	Luisa Matos	905.00	Adlanet	10/4/2024, 1:07:33 PM	527.92	Computer
00010724	LAPTOP HP PROBOOK	Aracelis Calo Rovira	905.00	Adlanet	10/4/2024, 8:49:23 AM	527.92	Computer
00010725	LAPTOP HP PROBOOK	Xiomara S. Rivera	905.00	Adlanet	10/2/2024, 10:51:33 AM	527.92	Computer
00010726	LAPTOP HP PROBOOK	Juan Valentin	905.00	Adlanet	10/9/2024, 2:48:44 PM	527.92	Computer
00010727	LAPTOP HP PROBOOK	Jose Sanchez	905.00	Adlanet	10/4/2024, 10:00:15 AM	527.92	Computer
00010728	LAPTOP HP PROBOOK	Juanman's Garriga	905.00	Adlanet	10/9/2024, 12:04:01 PM	527.92	Computer
00010729	LAPTOP HP PROBOOK	Nancy Gonzalez	905.00	Adlanet	10/3/2024, 3:46:47 PM	527.92	Computer
00010730	LAPTOP HP PROBOOK	Jose Sanchez	905.00	Adlanet	10/3/2024, 9:18:25 AM	527.92	Computer
00010731	LAPTOP HP PROBOOK	Lymaris Rios	905.00	Adlanet	10/4/2024, 12:52:48 PM	527.92	Computer
00010732	LAPTOP HP PROBOOK	J. Sanchez almancen	905.00	Adlanet	10/3/2024, 10:01:24 AM	527.92	Computer
00010733	LAPTOP HP PROBOOK	Belckys Alvarado	905.00	Adlanet	10/9/2024, 10:40:06 AM	527.92	Computer
00010734	LAPTOP HP PROBOOK	Carlos Capella	905.00	Adlanet	10/3/2024, 3:54:32 PM	527.92	Computer
00010735	LAPTOP HP PROBOOK	Jennifer Colon	905.00	Adlanet	10/3/2024, 9:13:31 AM	527.92	Computer
00010736	LAPTOP HP PROBOOK	J. Sanchez almancen	905.00	Adlanet	10/3/2024, 10:01:24 AM	527.92	Computer
00010737	LAPTOP HP PROBOOK	Lizbeth Lopez	905.00	Adlanet	10/3/2024, 9:12:40 AM	527.92	Computer
00010738	LAPTOP HP PROBOOK	J. Sanchez almancen	905.00	Adlanet	10/3/2024, 10:01:24 AM	527.92	Computer
00010739	LAPTOP HP PROBOOK	Joanna Rivera	905.00	Adlanet	10/2/2024, 9:19:55 AM	527.92	Computer
00010740	Microondas Hamilton Beach	J. Santana Pisos2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010741	GRAPADORA XHD SWINGLINE	Luisa Matos	-	Adlanet	10/4/2024, 1:07:33 PM	-	Furniture & equipment
00010742	Micr3 Tono Go Mic Mobile SAMSON -3 PIEZAS - Microf. balita, radio conector y receptor	Xiomara S. Rivera	-	Adlanet	10/3/2024, 2:23:28 PM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010743	Calculadora Casio	Ivelisse Torres	-	Adlanet	10/7/2024, 8:56:00 AM	-	Furniture & equipment
00010744	Calculadora Casio	Joel Santana	-	Adlanet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00010745	Calculadora Casio	Wanda Negron	-	Adlanet	10/3/2024, 3:32:16 PM	-	Furniture & equipment
00010746	Calculadora Casio	Jummarys Garriga	-	Adlanet	10/9/2024, 12:04:01 PM	-	Furniture & equipment
00010747	Calculadora Casio	Nancy Gonzalez	-	Adlanet	10/3/2024, 3:46:47 PM	-	Furniture & equipment
00010748	Calculadora Casio	Myrna L. Ortiz	-	Adlanet	10/4/2024, 9:08:32 AM	-	Furniture & equipment
00010749	Calculadora Casio	Jennifer Perez	-	Adlanet	10/7/2024, 9:08:47 AM	-	Furniture & equipment
00010750	Calculadora Casio	Jennifer Colon	-	Adlanet	10/2/2024, 9:28:09 AM	-	Furniture & equipment
00010751	Calculadora Casio	Ivelisse Guadalupe	-	Adlanet	10/3/2024, 2:59:34 PM	-	Furniture & equipment
00010752	Calculadora Casio	Eric Aiers	-	Adlanet	10/4/2024, 2:48:25 PM	-	Furniture & equipment
00010753	Calculadora Casio	Vilma Medina Colon	-	Adlanet	10/3/2024, 4:08:40 PM	-	Furniture & equipment
00010754	Calculadora Casio	Elsie Nieves	-	Adlanet	10/4/2024, 9:44:58 AM	-	Furniture & equipment
00010755	Calculadora Casio	Glyomyr Marrero	-	Adlanet	10/4/2024, 2:49:54 PM	-	Furniture & equipment
00010756	Calculadora Casio	Julio Cruz	-	Adlanet	10/3/2024, 3:38:59 PM	-	Furniture & equipment
00010757	Calculadora Casio	Iris Figueroa	-	Adlanet	10/4/2024, 9:26:54 AM	-	Furniture & equipment
00010758	Calculadora Casio	Adlanet Valentin	-	Adlanet	9/30/2024, 9:08:30 AM	-	Furniture & equipment
00010759	Calculadora Casio	Pablo A. Morales	-	Adlanet	10/7/2024, 8:48:33 AM	-	Furniture & equipment
00010760	Calculadora Casio	Joanna Rivera	-	Adlanet	10/2/2024, 9:19:55 AM	-	Furniture & equipment
00010761	Calculadora Casio	Daphne Cabrera	-	Adlanet	10/4/2024, 9:18:43 AM	-	Furniture & equipment
00010762	Calculadora Casio	Lizbeth Lopez	-	Adlanet	10/2/2024, 9:34:18 AM	-	Furniture & equipment
00010763	ESCRITORIO CON GAVETAS	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00010764	ESCRITORIO CON GAVETAS	Ana L. Mercado	-	Adlanet	10/7/2024, 11:38:14 AM	-	Furniture & equipment
00010765	ESCRITORIO CON GAVETAS	Carlos Capella	-	Adlanet	10/3/2024, 3:54:32 PM	-	Furniture & equipment
00010766	ESCRITORIO CON GAVETAS	Vivian Dolagaray	-	Adlanet	10/3/2024, 3:43:35 PM	-	Furniture & equipment
00010767	ESCRITORIO CON GAVETAS	Eric Boneta	-	Adlanet	10/3/2024, 4:15:46 PM	-	Furniture & equipment
00010768	ESCRITORIO CON GAVETAS	Jessica Nazario	-	Adlanet	10/3/2024, 4:10:51 PM	-	Furniture & equipment
00010769	MESA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010770	MESA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010771	MESA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010772	SOFA	J. Santana PISO2	-	Adlanet	10/3/2024, 3:43:35 PM	-	Furniture & equipment
00010774	SILLA	Vivian Dolagaray	-	Adlanet	10/3/2024, 3:52:17 PM	-	Furniture & equipment
00010775	SILLA	Veronica Rivera ColA'n	-	Adlanet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00010776	SILLA	J. Santana Casa Almacen	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010777	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010778	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010779	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010780	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010781	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010782	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010783	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010784	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010785	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010786	SILLA	Neira G. Campos	-	Adlanet	10/4/2024, 3:01:24 PM	-	Furniture & equipment
00010787	SILLA	J. Santana PISO2	-	Adlanet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010788	SILLA	Yanallys Z. Vargas Torres	-	Adlanet	10/3/2024, 4:05:38 PM	-	Furniture & equipment
00010789	SILLA	Ariana Torres	-	Adlanet	10/3/2024, 3:35:51 PM	-	Furniture & equipment
00010790	SILLA	J. Santana PISO3	-	Adlanet	10/7/2024, 8:50:39 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010791	SILLA	Samary Castro Calo	-	Adianet	10/3/2024, 4:03:59 PM	-	Furniture & equipment
00010792	SILLA	Jarelis Carrasquillo	-	Adianet	10/3/2024, 3:37:22 PM	-	Furniture & equipment
00010793	SILLA	John J. Rosado	-	Adianet	10/3/2024, 3:02:13 PM	-	Furniture & equipment
00010794	SILLA	Jose R. Aponte	-	Adianet	10/7/2024, 8:58:26 AM	-	Furniture & equipment
00010795	SILLA	J. Santana Pisos3	-	Adianet	10/7/2024, 8:50:39 AM	-	Furniture & equipment
00010796	SILLA	Wanda Negron	-	Adianet	10/3/2024, 3:32:16 PM	-	Furniture & equipment
00010797	SILLA	Clarimar Medero	-	Adianet	10/3/2024, 3:45:09 PM	-	Furniture & equipment
00010798	SILLA	Ofra Binnaz Rodriguez	-	Adianet	10/3/2024, 3:40:27 PM	-	Furniture & equipment
00010799	SILLA	J. Santana Casa Almacen	-	Adianet	10/1/2024, 11:17:34 AM	-	Furniture & equipment
00010800	SILLA	Julio Cruz	-	Adianet	10/3/2024, 3:38:59 PM	-	Furniture & equipment
00010801	SILLA	Nancy Gonzalez	-	Adianet	10/3/2024, 3:46:47 PM	-	Furniture & equipment
00010802	SILLA	Ivette Montalvo	-	Adianet	10/2/2024, 10:24:09 AM	-	Furniture & equipment
00010803	SILLA	J. Santana Pisos2	-	Adianet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010804	SILLA	Vilma Medina Colon	-	Adianet	10/3/2024, 4:08:40 PM	-	Furniture & equipment
00010805	SILLA	J. Santana Pisos2	-	Adianet	10/1/2024, 9:21:46 AM	-	Furniture & equipment
00010806	SILLA	Keyla Zayas	-	Adianet	10/3/2024, 3:24:47 PM	-	Furniture & equipment
00010807	SILLA	Katrina Troche Caraballo	-	Adianet	10/3/2024, 3:48:47 PM	-	Furniture & equipment
00010808	SILLA	Xuaen Tirado	-	Adianet	10/2/2024, 10:45:21 AM	-	Furniture & equipment
00010809	SILLA	J. Santana Pisos3	-	Adianet	10/7/2024, 8:50:39 AM	-	Furniture & equipment
00010810	SILLA	Ralph M. Rodriguez	-	Adianet	10/4/2024, 9:38:53 AM	-	Furniture & equipment
00010811	SILLA	Eric Boneta	-	Adianet	10/3/2024, 4:15:46 PM	-	Furniture & equipment
00010812	SILLA	Eric Boneta	-	Adianet	10/3/2024, 4:15:46 PM	-	Furniture & equipment
00010813	SILLA	Eric Boneta	-	Adianet	10/3/2024, 4:15:46 PM	-	Furniture & equipment
00010814	SILLA	Carlos Capella	-	Adianet	10/3/2024, 3:54:32 PM	-	Furniture & equipment
00010815	SILLA	Carlos Capella	-	Adianet	10/3/2024, 3:54:32 PM	-	Furniture & equipment
00010816	SILLA	Javier Orria	-	Adianet	10/7/2024, 8:53:41 AM	-	Furniture & equipment
00010817	SILLA	Vivian Dolagaray	-	Adianet	10/3/2024, 3:43:35 PM	-	Furniture & equipment
00010818	SILLA	Vivian Dolagaray	-	Adianet	10/3/2024, 3:43:35 PM	-	Furniture & equipment
00010819	SILLA	Vivian Dolagaray	-	Adianet	10/3/2024, 3:43:35 PM	-	Furniture & equipment
00010820	SILLA	Vivian Dolagaray	-	Adianet	10/3/2024, 3:43:35 PM	-	Furniture & equipment
00010821	SILLA	Idalis Marcado Cintron	-	Adianet	10/3/2024, 4:06:46 PM	-	Furniture & equipment
00010822	ARCHIVO	Ana L. Mercado	-	Adianet	10/3/2024, 4:13:07 PM	-	Furniture & equipment
00010823	Dispensador y termómetro K9 Pro Zen1	J. Santana Adm.	100.00	Adianet	9/30/2024, 1:31:15 PM	53.33	Furniture & equipment
00010824	Microondas	J. Santana Comedor	84.98	Adianet	10/1/2024, 9:32:32 AM	45.32	Furniture & equipment
00010825	Headset Plantronics CSS40/HL10	Miri Rivera	249.50	Adianet	10/3/2024, 3:29:38 PM	128.91	Furniture & equipment
00010826	Headset Plantronics CSS40/HL10	Joel Santana	249.50	Adianet	10/8/2024, 2:11:40 PM	128.91	Furniture & equipment
00010827	Headset Plantronics CSS40/HL10	Eric Boneta	249.59	Adianet	10/3/2024, 4:15:46 PM	128.95	Furniture & equipment
00010828	INTERCOM - SPEAKER MICROPHONE - Recepción	J. Santana Recepcion1	-	Adianet	9/30/2024, 11:00:31 AM	-	Furniture & equipment
00010829	Purificador de aire Winix	Carmen G. Rodriguez	-	Adianet	10/4/2024, 3:23:08 PM	-	Furniture & equipment
00010830	Bandeja de teclado	Ivelisse Torres	-	Adianet	10/10/2024, 2:02:24 PM	-	Furniture & equipment
00010831	Podio en Acrílico	Eduardo Stuart Almacen	-	Adianet	9/30/2024, 3:33:53 PM	-	Furniture & equipment
00010832	Bocina ION con micrófono	Xiomara S. Rivera	210.74	Adianet	10/3/2024, 2:23:28 PM	91.32	Furniture & equipment
00010833	WEGCAM	Pablo A. Morales	-	Adianet	10/7/2024, 8:48:33 AM	-	Computer
00010834	Calculadora Vá-ctor - 12digits	Carlos Pascador	-	Adianet	10/3/2024, 3:23:28 PM	-	Furniture & equipment
00010835	Calculadora Vá-ctor 12digits	Veronica Rivera Colá^n	-	Adianet	10/3/2024, 3:52:17 PM	-	Furniture & equipment
00010836	Calculadora Vá-ctor 12digits	Samary Castro Calo	-	Adianet	10/3/2024, 4:03:59 PM	-	Furniture & equipment
00010837	Calculadora Vá-ctor 12digits	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010838	Calculadora VÃ-cior 12digits	Luis E. Coto	-	Adianet	10/4/2024, 2:45:37 PM	-	Furniture & equipment
00010839	Calculadora VÃ-cior 12digits	John J. Rosado	-	Adianet	10/3/2024, 3:02:13 PM	-	Furniture & equipment
00010840	Calculadora VÃ-cior 12digits	Pablo A. Morales	-	Adianet	10/7/2024, 8:48:33 AM	-	Furniture & equipment
00010841	Calculadora VÃ-cior 12digits	Ivelisse Guadalupe	-	Adianet	10/4/2024, 9:20:41 AM	-	Furniture & equipment
00010842	Calculadora VÃ-cior 12digits	Lydia Rivera	-	Adianet	10/4/2024, 9:25:41 AM	-	Furniture & equipment
00010843	Calculadora VÃ-cior 12digits	Deilhan M. Castro Vazquez	-	Adianet	10/2/2024, 10:54:12 AM	-	Furniture & equipment
00010844	RYOBI DEFENDER 5GL (MÃQUINA DESINFECTAR covid)	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00010845	MicrÃ³fono Sky Wirelless	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00010846	MicrÃ³fono Sky Wirelless	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	Furniture & equipment
00010847	Silla ejecutiva ergonomica negra	Vivian Dolagaray	338.00	Adianet	10/11/2024, 1:17:02 PM	123.93	Furniture & equipment
00010848	Silla ejecutiva ergonomica azul	Ana M. Ortiz - A. Adm.	338.00	Adianet	10/4/2024, 3:48:53 PM	123.93	Furniture & equipment
00010849	Head set Plantronics	Wanda Vega	-	Adianet	10/4/2024, 2:29:57 PM	-	-
00010850	Head set Plantronics	Shelia Rosado	-	Adianet	10/3/2024, 3:08:59 PM	-	-
00010851	Head set Plantronics	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	-
00010852	Mesa plegadiza blanca y pequeÃ±a	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	-
00010853	Escritorio en madera	Xiomara S. Rivera	-	Adianet	10/2/2024, 10:51:33 AM	-	-
00010854	Credenza en madera	Rafael Lugo	721.00	Adianet	10/4/2024, 2:44:05 PM	252.35	Furniture & equipment
00010855	UPS Toshiba 22.0 KVA Doble ConversiÃ³n	Rafael Lugo	866.40	Adianet	10/4/2024, 2:44:05 PM	303.24	Furniture & equipment
00010856	Docking Interfaz HP USB-C-Dock G5, 120W plug y cable	JOSE SANCHEZ Centro de Computos	-	Adianet	10/10/2024, 9:09:13 AM	-	Computer
00010857	Projector VIEWSONIC 3600 LUMENS	Vivian Dolagaray	-	Adianet	10/3/2024, 3:43:35 PM	-	-
00010858	DOCKING STATION HP	J. Sanchez almacen	-	Adianet	10/3/2024, 10:52:19 AM	-	-
00010859	DOCKING STATION HP	J. Sanchez-Adiestramiento	-	Adianet	10/3/2024, 11:42:49 AM	-	-
00010860	DOCKING STATION HP	Catherine Chacon Ramirez	-	Adianet	10/9/2024, 12:09:19 PM	-	-
00010861	DOCKING STATION HP	Xiomara S. Rivera	-	Adianet	10/2/2024, 10:51:33 AM	-	-
00010862	DOCKING STATION HP	Carlos Capella	-	Adianet	10/3/2024, 3:54:32 PM	-	-
00010863	DOCKING STATION HP	Antonio R. Piar Reyes	-	Adianet	10/2/2024, 11:16:15 AM	-	-
00010864	Monitor Led 27"	Ana M. Ortiz - Ofic.VPE	-	Adianet	10/4/2024, 4:01:26 PM	-	-
00010865	Calculadora VÃ-cior	Neira G. Campos	-	Adianet	10/4/2024, 3:01:24 PM	-	-
00010866	Calculadora VÃ-cior	Ofira Binnaz Rodriguez	-	Adianet	10/3/2024, 3:40:27 PM	-	-
00010867	Calculadora VÃ-cior	Linoska M. Caldero	-	Adianet	10/3/2024, 3:58:02 PM	-	-
00010868	Calculadora VÃ-cior	Luisa Matos	-	Adianet	10/4/2024, 1:07:33 PM	-	-
00010869	Calculadora VÃ-cior	Yanallys Z. Vargas Torres	-	Adianet	10/3/2024, 4:05:38 PM	-	-
00010870	Calculadora VÃ-cior	Ana M. Ortiz	-	Adianet	10/4/2024, 4:04:39 PM	-	-
00010871	Calculadora VÃ-cior	Ariana Torres	-	Adianet	10/3/2024, 3:35:51 PM	-	-
00010872	Calculadora VÃ-cior	Ana L. Mercado	-	Adianet	10/3/2024, 4:13:07 PM	-	-
00010873	Calculadora VÃ-cior	Joel Santana	-	Adianet	9/30/2024, 10:00:17 AM	-	-
00010874	Calculadora VÃ-cior	Andres Coll Ortiz	-	Adianet	10/2/2024, 9:17:56 AM	-	-
00010875	Silla ejecutiva negra en piel	Alex J. Rodriguez Reynolds	-	Adianet	10/4/2024, 2:32:31 PM	-	Furniture & equipment
00010876	ICE MAKER w/Bin, Cube-Style	J. Santana Maq1	3,450.00	Adianet	9/30/2024, 11:19:27 AM	805.00	Furniture & equipment
00010877	Docking Station HP STW10A	J. Sanchez almacen	145.00	Adianet	10/4/2024, 10:04:28 AM	33.83	Computer
00010878	Docking Station HP STW10A	J. Sanchez almacen	145.00	Adianet	10/4/2024, 10:04:28 AM	33.83	Computer
00010879	Docking Station HP STW10A	J. Sanchez almacen	145.00	Adianet	10/4/2024, 10:04:28 AM	33.83	Computer
00010880	Docking Station HP STW10A	Xuam Tirado	145.00	Adianet	10/2/2024, 10:45:21 AM	36.25	Computer
00010881	Docking Station HP STW10A	Junmarys Garriga	145.00	Adianet	10/9/2024, 12:04:01 PM	33.83	Computer
00010882	Docking Station HP STW10A	Ramon Acosta	145.00	Adianet	10/9/2024, 12:00:57 PM	33.83	Computer
00010883	Docking Station HP STW10A	Christian Lasalle Rovira	145.00	Adianet	10/2/2024, 10:43:19 AM	33.83	Computer


Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010884	Docking Station HP STW10A	J. Sanchez almacen	145.00	Adlanet	10/4/2024, 10:04:28 AM	33.83	Computer
00010885	Docking Station HP STW10A	Nancy Gonzalez	145.00	Adlanet	10/3/2024, 3:46:47 PM	33.83	Computer
00010886	Docking Station HP STW10A	Ana M. Ortiz	145.00	Adlanet	10/7/2024, 11:19:21 AM	33.83	Computer
00010887	Silla ejecutiva ergonomica negra	Ivette Montalvo	377.00	Adlanet	10/2/2024, 10:24:09 AM	81.68	Furniture & equipment
00010888	Silla ejecutiva ergonomica negra	Carmen G. Rodriguez	377.00	Adlanet	10/4/2024, 3:23:08 PM	81.68	Furniture & equipment
00010889	CYBERPOWER	Julio Cruz	102.90	Adlanet	10/3/2024, 3:38:59 PM	24.01	Computer
00010890	CYBERPOWER	Graciela Cahiard	102.90	Adlanet	10/4/2024, 3:25:56 PM	24.01	Computer
00010891	CYBERPOWER	J. Santiana Recepcion1	102.90	Adlanet	9/30/2024, 11:00:31 AM	24.01	Computer
00010892	CYBERPOWER	J. Sanchez almacen	102.90	Adlanet	10/3/2024, 9:46:23 AM	24.01	Computer
00010893	CYBERPOWER	Ivelisse Guadalupe	102.90	Adlanet	10/4/2024, 9:20:41 AM	24.01	Computer
00010894	CYBERPOWER	Daphne Cabrera	102.90	Adlanet	10/4/2024, 9:18:43 AM	24.01	Computer
00010895	CYBERPOWER	Carlos Pescador	102.90	Adlanet	10/3/2024, 3:23:28 PM	24.01	Computer
00010896	CYBERPOWER	Myrna L. Ortiz	102.90	Adlanet	10/4/2024, 9:08:32 AM	24.01	Computer
00010897	CYBERPOWER	Gladys Medina	102.90	Adlanet	10/2/2024, 10:31:09 AM	24.01	Computer
00010898	CYBERPOWER	Jennifer Colon	102.90	Adlanet	10/2/2024, 9:28:09 AM	24.01	Computer
00010899	MONITOR HP 21.5"	Ivette Montalvo	105.00	Adlanet	10/2/2024, 10:24:09 AM	24.50	Computer
00010900	MONITOR HP 21.5"	Vilma Medina Colon	105.00	Adlanet	10/3/2024, 4:08:40 PM	24.50	Computer
00010901	MONITOR HP 21.5"	Vilma Medina Colon	105.00	Adlanet	10/3/2024, 4:08:40 PM	24.50	Computer
00010902	MONITOR HP 21.5"	Ana M. Ortiz	105.00	Adlanet	10/4/2024, 3:09:41 PM	24.50	Computer
00010903	MONITOR HP 21.5"	Juan C. Gonzalez	105.00	Adlanet	10/2/2024, 10:36:12 AM	24.50	Computer
00010904	MONITOR HP 21.5"	Gladys Medina	105.00	Adlanet	10/2/2024, 10:31:09 AM	24.50	Computer
00010905	MONITOR HP 21.5"	Ana M. Ortiz	105.00	Adlanet	10/4/2024, 3:09:41 PM	24.50	Computer
00010906	MONITOR HP 21.5"	Xiomara S. Rivera	105.00	Adlanet	10/2/2024, 10:51:33 AM	24.50	Computer
00010907	MONITOR HP 21.5"	Clarimar Medero	105.00	Adlanet	10/3/2024, 3:45:09 PM	24.50	Computer
00010908	MONITOR HP 21.5"	Ana M. Ortiz	105.00	Adlanet	10/4/2024, 4:04:39 PM	24.50	Computer
00010909	MONITOR HP 21.5"	Jose Sanchez	105.00	Adlanet	10/3/2024, 9:18:25 AM	24.50	Computer
00010910	MONITOR HP 21.5"	J. Sanchez almacen	105.00	Adlanet	10/3/2024, 9:46:23 AM	24.50	Computer
00010911	MONITOR HP 21.5"	J. Sanchez almacen	105.00	Adlanet	10/2/2024, 3:07:10 PM	24.50	Computer
00010912	MONITOR HP 21.5"	Luisa Matos	105.00	Adlanet	10/4/2024, 1:07:33 PM	24.50	Computer
00010913	MONITOR HP 21.5"	Carmen G. Rodriguez	105.00	Adlanet	10/4/2024, 3:23:08 PM	24.50	Computer
00010914	MONITOR HP 21.5"	Idalis Marciano Clinton	105.00	Adlanet	10/3/2024, 4:06:46 PM	24.50	Computer
00010915	MONITOR HP 21.5"	Jose Sanchez	105.00	Adlanet	10/2/2024, 9:15:21 AM	24.50	Computer
00010916	MONITOR HP 21.5"	Nellymar Nieves Nevarez	105.00	Adlanet	10/2/2024, 8:55:41 AM	24.50	Computer
00010917	MONITOR HP 21.5"	Julio Cruz	105.00	Adlanet	10/3/2024, 3:38:59 PM	24.50	Computer
00010918	MONITOR HP 21.5"	Andres Coll Ortiz	105.00	Adlanet	10/2/2024, 9:17:56 AM	24.50	Computer
00010919	CPU	Jose Sanchez	1,155.00	Adlanet	10/2/2024, 9:15:21 AM	269.50	Computer
00010920	CPU	Jennifer Perez	1,155.00	Adlanet	10/7/2024, 9:08:47 AM	269.50	Computer
00010921	CPU	Carmen G. Rodriguez	1,155.00	Adlanet	10/4/2024, 3:23:08 PM	269.50	Computer
00010922	CPU	Ivette Montalvo	1,155.00	Adlanet	10/2/2024, 10:24:09 AM	269.50	Computer
00010923	CPU	J. Sanchez almacen	1,155.00	Adlanet	10/2/2024, 3:07:10 PM	269.50	Computer
00010924	CPU	Gladys Medina	1,155.00	Adlanet	10/2/2024, 10:31:09 AM	269.50	Computer
00010925	CPU	Jose Sanchez	1,155.00	Adlanet	10/3/2024, 9:18:25 AM	269.50	Computer
00010926	CPU	Nellymar Nieves Nevarez	1,155.00	Adlanet	10/2/2024, 8:55:41 AM	269.50	Computer
00010927	CPU	Juan C. Gonzalez	1,155.00	Adlanet	10/7/2024, 11:42:00 AM	269.50	Computer
00010928	CPU	Ana M. Ortiz	1,155.00	Adlanet	10/4/2024, 4:04:39 PM	269.50	Computer
00010929	Ford Econoline 2002	Joel Santana	2,830.00	Adlanet	9/30/2024, 10:00:17 AM	613.17	Vehicles
00010930	window air/cond. 12BTU 115VAC	J. Santiana Adm.	459.00	Adlanet	9/30/2024, 11:13:28 AM	84.15	Furniture & equipment

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010931	Silla A*primaria Multitask negra	Carlos Alvarez	335.00	Adlanet	10/4/2024, 9:29:13 AM	61.42	Furniture & equipment
00010932	RYOBI Destape tuberA-as - luerie	J. Santana Herramientas		Adlanet	9/30/2024, 11:44:14 AM		
00010933	CYBERPOWER BAIT	Miri Rivera	85.00	Adlanet	10/3/2024, 3:29:38 PM	14.17	Computer
00010934	CYBERPOWER BAIT	JOSE SANCHEZ Centro de Computos	85.00	Adlanet	10/2/2024, 2:57:34 PM	12.75	Computer
00010935	CYBERPOWER BAIT	J. Sanchez almacen	85.00	Adlanet	10/4/2024, 10:06:03 AM	14.17	Computer
00010936	CYBERPOWER BAIT	Ana M. Ortiz	85.00	Adlanet	10/4/2024, 3:09:41 PM	14.17	Computer
00010937	CYBERPOWER BAIT	Ivette Montalvo	85.00	Adlanet	10/2/2024, 10:24:09 AM	14.17	Computer
00010938	CYBERPOWER BAIT	Eric Boneña	85.00	Adlanet	10/3/2024, 4:15:46 PM	14.17	Computer
00010939	CYBERPOWER BAIT	Elsie Nieves	85.00	Adlanet	10/4/2024, 9:44:58 AM	14.17	Computer
00010940	CYBERPOWER BAIT	Myra Esparra	85.00	Adlanet	10/4/2024, 2:37:11 PM	14.17	Computer
00010941	CYBERPOWER BAIT	Jose R. Aponte	85.00	Adlanet	10/7/2024, 8:58:26 AM	14.17	Computer
00010942	CYBERPOWER BAIT	Jose Sanchez	85.00	Adlanet	10/2/2024, 9:15:21 AM	14.17	Computer
00010943	CYBERPOWER BAIT	Nancy Gonzalez	85.00	Adlanet	10/3/2024, 3:46:47 PM	14.17	Computer
00010944	CYBERPOWER BAIT	JOSE SANCHEZ Centro de Computos	85.00	Adlanet	10/4/2024, 11:23:23 AM	14.17	Computer
00010945	CYBERPOWER BAIT	Maria E. Juarte	85.00	Adlanet	10/4/2024, 2:35:52 PM	14.17	Computer
00010946	CYBERPOWER BAIT	Ivette Montalvo	85.00	Adlanet	10/2/2024, 10:24:09 AM	14.17	Computer
00010947	CYBERPOWER BAIT	Ivellisse Guadalupe	85.00	Adlanet	10/3/2024, 2:59:34 PM	14.17	Computer
00010948	CYBERPOWER BAIT	Christian Lasalle Rovira	85.00	Adlanet	10/2/2024, 10:43:19 AM	14.17	Computer
00010949	CYBERPOWER BAIT	Ariana Torres	85.00	Adlanet	10/3/2024, 3:35:51 PM	14.17	Computer
00010950	CYBERPOWER BAIT	Yolanda Ramos	85.00	Adlanet	10/3/2024, 2:55:41 PM	14.17	Computer
00010951	CYBERPOWER BAIT	Lizbeth Lopez	85.00	Adlanet	10/2/2024, 9:34:18 AM	14.17	Computer
00010952	CYBERPOWER BAIT	Jarelis Carrasquillo	85.00	Adlanet	10/7/2024, 11:36:46 AM	14.17	Computer
00010953	CYBERPOWER BAIT	JOSE SANCHEZ Centro de Computos	85.00	Adlanet	10/3/2024, 11:49:20 AM	14.17	Computer
00010954	CYBERPOWER BAIT	JOSE SANCHEZ Centro de Computos	85.00	Adlanet	10/3/2024, 11:49:20 AM	14.17	Computer
00010955	CYBERPOWER BAIT	Joanna Rivera	85.00	Adlanet	10/2/2024, 9:19:55 AM	14.17	Computer
00010956	CYBERPOWER BAIT	Claritza Gorbea	85.00	Adlanet	10/3/2024, 3:06:44 PM	14.17	Computer
00010957	CYBERPOWER BAIT	Nanette Gonzalez	85.00	Adlanet	10/2/2024, 9:21:27 AM	14.17	Computer
00010958	CYBERPOWER BAIT	J. Sanchez almacen	85.00	Adlanet	10/3/2024, 9:46:23 AM	14.17	Computer
00010959	CYBERPOWER BAIT	Eric Añers	85.00	Adlanet	10/4/2024, 2:48:25 PM	14.17	Computer
00010960	CYBERPOWER BAIT	Jessica Nazario	85.00	Adlanet	10/3/2024, 4:10:51 PM	14.17	Computer
00010961	CYBERPOWER BAIT	Veronica Rivera ColA'n	85.00	Adlanet	10/3/2024, 3:52:17 PM	14.17	Computer
00010962	CYBERPOWER BAIT	JOSE SANCHEZ Centro de Computos	85.00	Adlanet	10/4/2024, 1:52:44 PM	14.17	Computer
00010963	APC UPS TOWER3000VA	JOSE SANCHEZ Centro de Computos	950.00	Adlanet	10/3/2024, 11:54:54 AM	126.67	Furniture & equipment
00010964	FORD ESCAPE 2012	Joel Santana		Adlanet	9/30/2024, 10:00:17 AM		
00010965	Switch 8-port POE FS-S3150	Ramon Acosta	325.00	Adlanet	10/9/2024, 5:47:20 PM	32.50	Furniture & equipment
00010966	Telefono Yealink	Junmarys Garriga	275.00	Adlanet	10/9/2024, 12:04:01 PM	27.50	Furniture & equipment
00010967	Telefono Yealink	Catherine Chacon Ramirez	275.00	Adlanet	10/9/2024, 12:09:19 PM	27.50	Furniture & equipment
00010968	Televisor SAMSUNG 75"	Ramon Acosta	275.00	Adlanet	10/9/2024, 5:47:20 PM	27.50	Furniture & equipment
00010969	Silla ejecutiva ergonomiA mica	Ivette Montalvo	839.18	Adlanet	10/2/2024, 10:24:09 AM	83.92	Furniture & equipment
00010970	Silla ejecutiva ergonomiA mica	Daphne Cabrera	414.70	Adlanet	10/4/2024, 9:18:43 AM	34.56	Furniture & equipment
00010971	Silla ejecutiva ergonomiA mica	Xiomara S. Rivera	399.22	Adlanet	10/2/2024, 10:51:33 AM	26.61	Furniture & equipment
00010972	CYBER POWER CP1000	Ivellisse Torres		Adlanet	10/7/2024, 8:56:00 AM		
00010973	CYBER POWER CP1000	JOSE SANCHEZ Centro de Computos		Adlanet	10/2/2024, 2:10:46 PM		
00010974	CYBERPOWER CP1000	Ana M. Ortiz		Adlanet	10/4/2024, 4:04:39 PM		
00010975	CYBER POWER CP1000	Nellymar Nieves Nevarez		Adlanet	10/2/2024, 8:55:41 AM		
00010976	CYBER POWER CP1000	Andres Coll Ortiz		Adlanet	10/2/2024, 9:17:56 AM		
00010977	CYBER POWER CP1000	Adlanet Valentin		Adlanet	9/30/2024, 9:08:30 AM		

Asset Number	Description	Location	Purchase Cost	ID	Inventory Date	Total Depreciation	Depreciation Class
00010978	CYBER POWER CP1000	JOSE SANCHEZ Centro de Computos		Adlanet	10/2/2024, 2:10:46 PM		
00010979	CYBER POWER CP1000	Carlos Alvarez		Adlanet	10/4/2024, 9:29:13 AM		
00010980	CYBER POWER CP1000	Samuel Fuentes		Adlanet	10/3/2024, 4:02:27 PM		
00010981	CYBER POWER CP1000	J. Sanchez almacen		Adlanet	10/2/2024, 3:07:10 PM		
00010982	CYBER POWER CP1000	Victor Nolasco		Adlanet	10/7/2024, 9:06:28 AM		
00010983	CYBER POWER CP1000	Jocelyn Villa		Adlanet	9/30/2024, 10:14:21 AM		
00010984	CYBER POWER CP1000	Ramon Lopez		Adlanet	10/10/2024, 3:29:14 PM		
00010985	CYBER POWER CP1000	Wilma Medina Colon		Adlanet	10/3/2024, 4:08:40 PM		
00010986	CYBER POWER CP1000	J. Sanchez almacen		Adlanet	10/2/2024, 3:07:10 PM		
00010987	CYBER POWER CP1000	Luis E. Cotto		Adlanet	10/4/2024, 2:45:37 PM		
00010988	CYBER POWER CP1000	J. Sanchez almacen		Adlanet	10/2/2024, 3:07:10 PM		
00010989	CYBER POWER CP1000	J. Sanchez almacen		Adlanet	10/2/2024, 3:07:10 PM		
00010990	CYBER POWER CP1000	Yanalys Z. Vargas Torres		Adlanet	10/2/2024, 4:05:38 PM		
00010991	CYBER POWER CP1000	Roberto Salgado		Adlanet	10/2/2024, 9:04:46 AM		
00010992	CYBER POWER CP1000	J. Sanchez almacen		Adlanet	10/2/2024, 3:07:10 PM		
00010993	CYBER POWER CP1000	Alex J. Rodriguez Reynolds		Adlanet	10/4/2024, 2:32:31 PM		
00010994	CYBER POWER CP1000	Antonio R. Plar Reyes		Adlanet	10/2/2024, 11:16:15 AM		
00010995	CYBER POWER CP1000	Javier Orria		Adlanet	10/11/2024, 12:30:25 PM		
00010996	CYBER POWER CP1000	J. Sanchez almacen		Adlanet	10/2/2024, 3:07:10 PM		
00010997	CYBER POWER CP1000	J. Sanchez almacen		Adlanet	10/2/2024, 3:07:10 PM		
00010998	CYBER POWER CP1000	Linette Alamo		Adlanet	10/4/2024, 9:22:49 AM		
00010999	CYBER POWER CP1000	Carlos Capella		Adlanet	10/3/2024, 3:54:32 PM		
00011000	CYBER POWER CP1000	Nydia Sosa		Adlanet	10/4/2024, 9:09:37 AM		
00011001	CYBER POWER CP1000	Ana L. Mercado		Adlanet	10/10/2024, 10:56:58 AM		
00011002	Microondas VISSANI	J. Santana Adm.		Adlanet	10/1/2024, 8:30:53 AM		11.65 Furniture & equipment
00011003	Microondas VISSANI	J. Santana Terraza		Adlanet	10/1/2024, 8:40:44 AM		
00011004	Nevera 18" color blanca	J. Santana Adm.	699.00	Adlanet	10/1/2024, 8:30:53 AM		
00011005	Printer HP	Ivette Montalvo	837.00	Adlanet	10/2/2024, 10:24:09 AM		13.95 Furniture & equipment
00011006	Grasadora Heavy duty Swingline	Veronica Rivera ColA <sup>n</sup>		Adlanet	10/3/2024, 3:52:17 PM		
00011007	Silla electrica ergonA mica negra	Jose Sanchez		Adlanet	10/3/2024, 9:18:25 AM		
00011008	Servidor HPE Proliant DL 380	JOSE SANCHEZ Centro de Computos	10,750.00	Adlanet	10/2/2024, 2:14:57 PM		179.17 Computer
00011009	SERVIDOR PowerEdge R750xs	JOSE SANCHEZ Centro de Computos		Adlanet	10/2/2024, 2:14:57 PM		
			<u>1,386,193.71</u>			<u>1,332,279.32</u>	

*Delia D Valentin Burgos.*  
Encargado de la Pioncedad

Gerente Interim de Servicios Administrativos



Asistente del Contador

*Roberto A. Morales*  
Supervisor de Contratoría