

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TERRENO COLINDANTE A LA CASA PUVENTUD, PONCE	750-0041-000	101001-DIRECCION EJECUTIV	7/31/95	\$55,205.30	\$8,280.80	\$4,692.45	6/30/20	303	\$118,627.76		50				
CONVENTO LOS DOMINICOS	750-0017-001	101002-EDIFICIOS-CUSTODIO	3/20/80	\$36,364.50	\$5,454.68	\$3,090.98	6/30/20	490	\$126,318.15		20 00				
CONVENTO LOS DOMINICOS	750-0017-002	101002-EDIFICIOS-CUSTODIO	5/21/80	\$20,756.25	\$3,113.44	\$1,764.28	6/30/20	488	\$71,796.45		20 00				
CONVENTO LOS DOMINICOS	750-0017-003	101002-EDIFICIOS-CUSTODIO	8/5/80	\$30,336.75	\$4,550.51	\$2,578.62	6/30/20	486	\$104,391.28		20 00				
CONVENTO LOS DOMINICOS	750-0017-004	101002-EDIFICIOS-CUSTODIO	9/29/80	\$30,785.40	\$4,617.81	\$2,616.76	6/30/20	484	\$105,535.34		20 00				
CONVENTO LOS DOMINICOS	750-0017-005	101002-EDIFICIOS-CUSTODIO	11/26/80	\$17,127.00	\$2,569.05	\$1,455.80	6/30/20	482	\$58,478.48		20 00				
CONVENTO LOS DOMINICOS	750-0017-006	101002-EDIFICIOS-CUSTODIO	11/26/80	\$22,149.00	\$3,322.35	\$1,882.67	6/30/20	482	\$75,625.61		20 00				
CONVENTO LOS DOMINICOS	750-0017-007	101002-EDIFICIOS-CUSTODIO	2/18/81	\$24,218.33	\$3,632.75	\$2,058.56	6/30/20	479	\$82,210.80		20 00				
CONVENTO LOS DOMINICOS	750-0017-008	101002-EDIFICIOS-CUSTODIO	6/12/81	\$2,790.00	\$418.50	\$237.15	6/30/20	475	\$9,395.75		20 00				
CONVENTO LOS DOMINICOS	750-0017-009	101002-EDIFICIOS-CUSTODIO	7/9/81	\$20,503.02	\$3,075.45	\$1,742.76	6/30/20	475	\$68,916.35		20 00				
CONVENTO LOS DOMINICOS	750-0017-010	101002-EDIFICIOS-CUSTODIO	6/4/84	\$135,737.10	\$20,360.57	\$11,537.65	6/30/20	439	\$422,246.07		20 00				
CONVENTO LOS DOMINICOS	750-0017-011	101002-EDIFICIOS-CUSTODIO	8/16/84	\$89,845.69	\$13,476.85	\$7,636.88	6/30/20	437	\$277,940.14		20 00				
CONVENTO LOS DOMINICOS	750-0017-012	101002-EDIFICIOS-CUSTODIO	9/25/84	\$101,429.06	\$15,214.36	\$8,621.47	6/30/20	435	\$312,815.67		20 00				
CONVENTO LOS DOMINICOS	750-0017-013	101002-EDIFICIOS-CUSTODIO	12/4/84	\$2,965.00	\$444.75	\$252.03	6/30/20	433	\$9,095.30		20 00				
CONVENTO LOS DOMINICOS	750-0017-014	101002-EDIFICIOS-CUSTODIO	1/3/85	\$18,167.33	\$2,725.10	\$1,544.22	6/30/20	432	\$55,600.61		20 00				
CONVENTO LOS DOMINICOS	750-0017-015	101002-EDIFICIOS-CUSTODIO	1/3/85	\$174,892.10	\$26,233.82	\$14,865.83	6/30/20	432	\$535,252.41		20 00				
CONVENTO LOS DOMINICOS	750-0017-016	101002-EDIFICIOS-CUSTODIO	11/12/85	\$31,340.50	\$4,701.08	\$2,663.94	6/30/20	422	\$93,600.58		20 00				
CONVENTO LOS DOMINICOS	750-0017-017	101002-EDIFICIOS-CUSTODIO	11/12/85	\$29,021.67	\$4,353.25	\$2,466.84	6/30/20	422	\$86,675.23		20 00				
CONVENTO LOS DOMINICOS	750-0017-018	101002-EDIFICIOS-CUSTODIO	5/5/86	\$11,080.00	\$1,662.00	\$941.80	6/30/20	416	\$32,635.99		20 00				
CONVENTO LOS DOMINICOS	750-0017-019	101002-EDIFICIOS-CUSTODIO	9/27/86	\$3,870.00	\$580.50	\$328.95	6/30/20	411	\$11,266.54		20 00				

CONVENTO LOS DOMINICOS	750-0017-020	101002-EDIFICIOS-CUSTODIO	1/30/87	\$13,305.00	\$1,995.75	\$1,130.93	6/30/20	407	\$38,341.50	20 00					
CONVENTO LOS DOMINICOS	750-0017-021	101002-EDIFICIOS-CUSTODIO	6/9/87	\$6,600.00	\$990.00	\$561.00	6/30/20	403	\$18,816.88	20 00					
CONVENTO LOS DOMINICOS	750-0017-022	101002-EDIFICIOS-CUSTODIO	6/11/87	\$23,333.00	\$3,499.95	\$1,983.31	6/30/20	402	\$66,512.34	20 00					
CONVENTO LOS DOMINICOS	750-0017-023	101002-EDIFICIOS-CUSTODIO	6/30/87	\$13,305.00	\$1,995.75	\$1,130.93	6/30/20	402	\$37,867.14	20 00					
CONVENTO LOS DOMINICOS	750-0017-024	101002-EDIFICIOS-CUSTODIO	10/11/87	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	398	\$39,504.69	20 00					
CONVENTO LOS DOMINICOS	750-0017-025	101002-EDIFICIOS-CUSTODIO	10/1/87	\$5,435.00	\$815.25	\$461.98	6/30/20	399	\$15,349.12	20 00					
CONVENTO LOS DOMINICOS	750-0017-026	101002-EDIFICIOS-CUSTODIO	4/13/88	\$27,345.40	\$4,101.81	\$2,324.36	6/30/20	392	\$75,967.80	20 00					
CONVENTO LOS DOMINICOS	750-0017-027	101002-EDIFICIOS-CUSTODIO	6/10/88	\$6,800.00	\$1,020.00	\$578.00	6/30/20	390	\$18,797.84	20 00					
CONVENTO LOS DOMINICOS	750-0017-028	101002-EDIFICIOS-CUSTODIO	6/28/88	\$34,227.90	\$5,134.19	\$2,909.37	6/30/20	390	\$94,473.76	20 00					
CONVENTO LOS DOMINICOS	750-0017-029	101002-EDIFICIOS-CUSTODIO	7/19/88	\$49,795.20	\$7,469.28	\$4,232.59	6/30/20	389	\$137,194.77	20 00					
CONVENTO LOS DOMINICOS	750-0017-030	101002-EDIFICIOS-CUSTODIO	8/18/88	\$37,133.10	\$5,569.97	\$3,156.31	6/30/20	388	\$102,045.37	20 00					
CONVENTO LOS DOMINICOS	750-0017-031	101002-EDIFICIOS-CUSTODIO	10/17/88	\$59,362.20	\$8,904.33	\$5,045.79	6/30/20	386	\$162,292.13	20 00					
CONVENTO LOS DOMINICOS	750-0017-032	101002-EDIFICIOS-CUSTODIO	12/1/88	\$25,286.40	\$3,792.96	\$2,149.34	6/30/20	384	\$68,862.59	20 00					
CONVENTO LOS DOMINICOS	750-0017-033	101002-EDIFICIOS-CUSTODIO	1/9/89	\$31,213.20	\$4,681.98	\$2,653.12	6/30/20	383	\$84,715.66	20 00					
CONVENTO LOS DOMINICOS	750-0017-034	101002-EDIFICIOS-CUSTODIO	1/30/89	\$13,124.45	\$1,968.67	\$1,115.58	6/30/20	382	\$35,555.96	20 00					
CONVENTO LOS DOMINICOS	750-0017-035	101002-EDIFICIOS-CUSTODIO	2/20/90	\$15,900.00	\$2,385.00	\$1,351.50	6/30/20	370	\$41,626.20	20 00					
CONVENTO LOS DOMINICOS	750-0017-037	101002-EDIFICIOS-CUSTODIO	7/28/04	\$12,555.00	\$1,883.25	\$1,067.18	6/30/20	194	\$17,240.81	20 00					
CONVENTO LOS DOMINICOS	750-0017-039	101002-EDIFICIOS-CUSTODIO	8/31/04	\$33,480.00	\$5,022.00	\$2,845.80	6/30/20	193	\$45,706.71	20 00					
CONVENTO LOS DOMINICOS	750-0017-040	101002-EDIFICIOS-CUSTODIO	9/8/04	\$19,236.60	\$2,885.49	\$1,635.11	6/30/20	192	\$26,225.36	20 00					
CONVENTO LOS DOMINICOS	750-0017-041	101002-EDIFICIOS-CUSTODIO	9/8/04	\$11,358.00	\$1,703.70	\$965.43	6/30/20	192	\$15,484.42	20 00					
CONVENTO LOS DOMINICOS	750-0017-042	101002-EDIFICIOS-CUSTODIO	9/14/04	\$3,775.00	\$566.25	\$320.88	6/30/20	192	\$5,141.13	20 00					
CONVENTO LOS DOMINICOS	750-0017-043	101002-EDIFICIOS-CUSTODIO	10/1/04	\$29,284.20	\$4,392.63	\$2,489.16	6/30/20	192	\$39,764.28	20 00					
CONVENTO LOS DOMINICOS	750-0017-045	101002-EDIFICIOS-CUSTODIO	1/5/04	\$66,616.80	\$9,992.52	\$5,662.43	6/30/20	201	\$94,704.11	20 00					
CONVENTO LOS DOMINICOS	750-0017-046	101002-EDIFICIOS-CUSTODIO	11/1/04	\$40,973.40	\$6,146.01	\$3,482.74	6/30/20	191	\$55,336.85	20 00					

CONVENTO LOS DOMINICOS	750-0017-047	101002-EDIFICIOS-CUSTODIO	12/2/04	\$1,532.50	\$229.88	\$130.26	6/30/20	190	\$2,058.51	20 00					
CONVENTO LOS DOMINICOS	750-0017-048	101002-EDIFICIOS-CUSTODIO	12/8/04	\$351,811.80	\$52,771.77	\$29,904.00	6/30/20	189	\$472,067.91	20 00					
CONVENTO LOS DOMINICOS	750-0017-049	101002-EDIFICIOS-CUSTODIO	12/10/04	\$55,271.92	\$8,290.79	\$4,698.11	6/30/20	189	\$74,138.84	20 00					
CONVENTO LOS DOMINICOS	750-0017-050	101002-EDIFICIOS-CUSTODIO	12/23/04	\$241,404.30	\$36,210.65	\$20,519.37	6/30/20	189	\$323,066.01	20 00					
CONVENTO LOS DOMINICOS	750-0017-051	101002-EDIFICIOS-CUSTODIO	1/5/04	\$137,595.60	\$20,639.34	\$11,695.63	6/30/20	201	\$195,609.34	20 00					
CONVENTO LOS DOMINICOS	750-0017-052	101002-EDIFICIOS-CUSTODIO	11/5/04	\$5,580.00	\$837.00	\$474.30	6/30/20	191	\$7,530.83	20 00					
CONVENTO LOS DOMINICOS	750-0017-053	101002-EDIFICIOS-CUSTODIO	12/9/04	\$145,431.00	\$21,814.65	\$12,361.64	6/30/20	189	\$195,107.81	20 00					
CONVENTO LOS DOMINICOS	750-0017-054	101002-EDIFICIOS-CUSTODIO	9/25/03	\$8,456.25	\$1,268.44	\$718.78	6/30/20	204	\$12,225.27	20 00					
CONVENTO LOS DOMINICOS	750-0017-055	101002-EDIFICIOS-CUSTODIO	5/24/04	\$13,792.50	\$2,068.88	\$1,172.36	6/30/20	196	\$19,151.84	20 00					
CONVENTO LOS DOMINICOS	750-0017-057	101002-EDIFICIOS-CUSTODIO	12/10/03	\$983.34	\$147.50	\$83.58	6/30/20	202	\$1,403.98	20 00					
CONVENTO LOS DOMINICOS	750-0017-058	101002-EDIFICIOS-CUSTODIO	6/21/01	\$36,000.00	\$5,400.00	\$3,060.00	6/30/20	232	\$59,066.50	20 00					
CONVENTO LOS DOMINICOS	750-0017-059	101002-EDIFICIOS-CUSTODIO	9/10/04	\$37,200.00	\$5,580.00	\$3,162.00	6/30/20	192	\$50,697.40	20 00					
CONVENTO LOS DOMINICOS	750-0017-060	101002-EDIFICIOS-CUSTODIO	7/22/04	\$25,368.75	\$3,805.31	\$2,156.34	6/30/20	194	\$34,872.87	20 00					
CONVENTO LOS DOMINICOS	750-0017-062	101002-EDIFICIOS-CUSTODIO	11/17/04	\$6,000.00	\$900.00	\$510.00	6/30/20	190	\$8,080.67	20 00					
CONVENTO LOS DOMINICOS	750-0017-063	101002-EDIFICIOS-CUSTODIO	7/28/04	\$13,500.00	\$2,025.00	\$1,147.50	6/30/20	194	\$18,538.50	20 00					
CONVENTO LOS DOMINICOS	750-0017-064	101002-EDIFICIOS-CUSTODIO	8/19/04	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	193	\$19,152.39	20 00					
CONVENTO LOS DOMINICOS	750-0017-065	101002-EDIFICIOS-CUSTODIO	9/8/04	\$12,100.00	\$1,815.00	\$1,028.50	6/30/20	192	\$16,496.00	20 00					
CONVENTO LOS DOMINICOS	750-0017-066	101002-EDIFICIOS-CUSTODIO	9/8/04	\$21,374.00	\$3,206.10	\$1,816.79	6/30/20	192	\$29,139.29	20 00					
CONVENTO LOS DOMINICOS	750-0017-067	101002-EDIFICIOS-CUSTODIO	9/14/04	\$3,775.00	\$566.25	\$320.88	6/30/20	192	\$5,141.13	20 00					
CONVENTO LOS DOMINICOS	750-0017-068	101002-EDIFICIOS-CUSTODIO	10/1/04	\$28,000.00	\$4,200.00	\$2,380.00	6/30/20	192	\$38,020.50	20 00					
CONVENTO LOS DOMINICOS	750-0017-069	101002-EDIFICIOS-CUSTODIO	10/1/04	\$32,538.00	\$4,880.70	\$2,765.73	6/30/20	192	\$44,182.54	20 00					
CONVENTO LOS DOMINICOS	750-0017-070	101002-EDIFICIOS-CUSTODIO	10/13/04	\$916.50	\$137.48	\$77.90	6/30/20	191	\$1,241.90	20 00					
CONVENTO LOS DOMINICOS	750-0017-075	101002-EDIFICIOS-CUSTODIO	12/10/04	\$61,413.25	\$9,211.99	\$5,220.13	6/30/20	189	\$82,376.49	20 00					
CONVENTO LOS DOMINICOS	750-0017-076	101002-EDIFICIOS-CUSTODIO	12/23/04	\$268,227.00	\$40,234.05	\$22,799.30	6/30/20	189	\$358,962.23	20 00					

CONVENTO LOS DOMINICOS	750-0017-077	101002-EDIFICIOS-CUSTODIO	1/19/05	\$12,000.00	\$1,800.00	\$1,020.00	6/30/20	188	\$15,982.83	20 00					
CONVENTO LOS DOMINICOS	750-0017-078	101002-EDIFICIOS-CUSTODIO	1/12/05	\$152,884.00	\$22,932.60	\$12,995.14	6/30/20	188	\$203,879.31	20 00					
CONVENTO LOS DOMINICOS	750-0017-079	101002-EDIFICIOS-CUSTODIO	1/19/05	\$10,721.26	\$1,608.19	\$911.31	6/30/20	188	\$14,279.68	20 00					
CONVENTO LOS DOMINICOS	750-0017-080	101002-EDIFICIOS-CUSTODIO	2/2/05	\$3,000.00	\$450.00	\$255.00	6/30/20	188	\$3,985.79	20 00					
CONVENTO LOS DOMINICOS	750-0017-081	101002-EDIFICIOS-CUSTODIO	4/12/05	\$69,928.00	\$10,489.20	\$5,943.88	6/30/20	185	\$91,766.90	20 00					
CONVENTO LOS DOMINICOS	750-0017-082	101002-EDIFICIOS-CUSTODIO	4/28/05	\$4,900.00	\$735.00	\$416.50	6/30/20	185	\$6,411.79	20 00					
CONVENTO LOS DOMINICOS	750-0017-083	101002-EDIFICIOS-CUSTODIO	4/28/05	\$900.00	\$135.00	\$76.50	6/30/20	185	\$1,177.68	20 00					
CONVENTO LOS DOMINICOS	750-0017-084	101002-EDIFICIOS-CUSTODIO	4/28/05	\$16,213.75	\$2,432.06	\$1,378.17	6/30/20	185	\$21,216.14	20 00					
CONVENTO LOS DOMINICOS	750-0017-085	101002-EDIFICIOS-CUSTODIO	4/28/05	\$12,000.00	\$1,800.00	\$1,020.00	6/30/20	185	\$15,702.33	20 00					
CONVENTO LOS DOMINICOS	750-0017-086	101002-EDIFICIOS-CUSTODIO	5/6/05	\$12,000.00	\$1,800.00	\$1,020.00	6/30/20	184	\$15,679.67	20 00					
CONVENTO LOS DOMINICOS	750-0017-087	101002-EDIFICIOS-CUSTODIO	4/25/05	\$2,000.00	\$300.00	\$170.00	6/30/20	185	\$2,618.47	20 00					
CONVENTO LOS DOMINICOS	750-0017-088	101002-EDIFICIOS-CUSTODIO	9/16/05	\$28,574.73	\$4,286.21	\$2,428.85	6/30/20	180	\$36,439.53	20 00					
CONVENTO LOS DOMINICOS	750-0017-089	101002-EDIFICIOS-CUSTODIO	11/15/05	\$3,174.97	\$476.25	\$269.87	6/30/20	178	\$4,003.86	20 00					
CONVENTO LOS DOMINICOS	750-0017-090	101002-EDIFICIOS-CUSTODIO	11/22/05	\$10,557.09	\$1,583.56	\$897.35	6/30/20	178	\$13,295.78	20 00					
CONVENTO LOS DOMINICOS	750-0017-091	101002-EDIFICIOS-CUSTODIO	12/6/05	\$79,581.60	\$11,937.24	\$6,764.44	6/30/20	177	\$99,963.33	20 00					
CONVENTO LOS DOMINICOS	750-0017-092	101002-EDIFICIOS-CUSTODIO	11/22/05	\$4,054.80	\$608.22	\$344.66	6/30/20	178	\$5,106.68	20 00					
CONVENTO LOS DOMINICOS	750-0017-094	101002-EDIFICIOS-CUSTODIO	11/23/05	\$4,850.00	\$727.50	\$412.25	6/30/20	178	\$6,107.03	20 00					
CONVENTO LOS DOMINICOS	750-0017-097	101002-EDIFICIOS-CUSTODIO	12/12/05	\$6,812.63	\$1,021.89	\$579.07	6/30/20	177	\$8,547.77	20 00					
CONVENTO LOS DOMINICOS	750-0017-098	101002-EDIFICIOS-CUSTODIO	12/22/06	\$35,145.00	\$5,271.75	\$2,987.33	6/30/20	165	\$40,984.44	20 00					
CONVENTO LOS DOMINICOS	750-0017-098	101002-EDIFICIOS-CUSTODIO	12/22/06	\$39,050.00	\$5,857.50	\$3,319.25	6/30/20	165	\$45,538.27	20 00					
CONVENTO LOS DOMINICOS	750-0017-099	101002-EDIFICIOS-CUSTODIO	8/30/07	\$16,549.99	\$2,482.50	\$1,406.75	6/30/20	156	\$18,319.00	20 00					
CONVENTO LOS DOMINICOS	750-0017-100	101002-EDIFICIOS-CUSTODIO	7/1/06	\$95,013.80	\$14,252.07	\$8,076.17	6/30/20	170	\$114,704.09	20 00					
CONVENTO LOS DOMINICOS	750-0017-100	101002-EDIFICIOS-CUSTODIO	5/5/08	\$15,014.55	\$2,252.18	\$1,276.24	6/30/20	148	\$15,736.71	20 00					
CONVENTO LOS DOMINICOS	750-0017-101	101002-EDIFICIOS-CUSTODIO	7/1/06	\$3,000.00	\$450.00	\$255.00	6/30/20	170	\$3,621.71	20 00					

CONVENTO LOS DOMINICOS	750-0017-102	101002-EDIFICIOS-CUSTODIO	4/4/07	\$27,378.79	\$4,106.82	\$2,327.20	6/30/20	161	\$31,262.02		20 00				
CONVENTO LOS DOMINICOS	750-0017-103	101002-EDIFICIOS-CUSTODIO	4/25/07	\$121,571.21	\$18,235.68	\$10,333.55	6/30/20	161	\$138,211.27		20 00				
CONVENTO LOS DOMINICOS	750-0017-104	101002-EDIFICIOS-CUSTODIO	4/30/07	\$9,556.02	\$1,433.40	\$812.26	6/30/20	160	\$10,852.72		20 00				
CONVENTO LOS DOMINICOS	750-0017-105	101002-EDIFICIOS-CUSTODIO	6/20/07	\$30,000.00	\$4,500.00	\$2,550.00	6/30/20	159	\$33,709.58		20 00				
CONVENTO LOS DOMINICOS	750-0017-106	101002-EDIFICIOS-CUSTODIO	8/24/06	\$31,365.00	\$4,704.75	\$2,666.03	6/30/20	169	\$37,465.06		20 00				
CONVENTO LOS DOMINICOS	750-0017-107	101002-EDIFICIOS-CUSTODIO	12/22/06	\$35,145.00	\$5,271.75	\$2,987.33	6/30/20	165	\$40,984.44		20 00				
CONVENTO LOS DOMINICOS	750-0017-108	101002-EDIFICIOS-CUSTODIO	1/18/07	\$7,390.00	\$1,108.50	\$628.15	6/30/20	164	\$8,570.76		20 00				
CONVENTO LOS DOMINICOS	750-0017-109	101002-EDIFICIOS-CUSTODIO	5/7/07	\$2,000.00	\$300.00	\$170.00	6/30/20	160	\$2,268.08		20 00				
CONVENTO LOS DOMINICOS	750-0017-110	101002-EDIFICIOS-CUSTODIO	10/5/07	\$74,270.00	\$11,140.50	\$6,312.95	6/30/20	155	\$81,577.34		20 00				
CONVENTO LOS DOMINICOS	750-0017-111	101001-DIRECCION EJECUTIV	1/21/10	\$131,210.00	\$19,681.50	\$11,152.85	6/30/20	127	\$118,127.27		00 00				
CONVENTO LOS DOMINICOS	750-0017-113	101002-EDIFICIOS-CUSTODIO	10/10/08	\$12,930.00	\$1,939.50	\$1,099.05	6/30/20	143	\$13,069.54		20 00				
CONVENTO LOS DOMINICOS	750-0017-118	101002-EDIFICIOS-CUSTODIO	12/18/08	\$10,838.70	\$1,625.81	\$921.29	6/30/20	140	\$10,779.09		10 00			12/18/2009	
CASA BLANCA	750-0025-001	101002-EDIFICIOS-CUSTODIO	3/6/84	\$78,952.00	\$11,842.80	\$6,710.92	6/30/20	442	\$247,278.76		20 00				
CASA BLANCA	750-0025-002	101002-EDIFICIOS-CUSTODIO	2/18/86	\$56,945.00	\$8,541.75	\$4,840.33	6/30/20	418	\$168,752.55		20 00				
CASA BLANCA	750-0025-003	101002-EDIFICIOS-CUSTODIO	8/25/86	\$10,990.00	\$1,648.50	\$934.15	6/30/20	412	\$32,080.27		20 00				
CASA BLANCA	750-0025-004	101002-EDIFICIOS-CUSTODIO	5/14/87	\$1,470.00	\$220.50	\$124.95	6/30/20	403	\$4,200.06		20 00				
CASA BLANCA	750-0025-005	101002-EDIFICIOS-CUSTODIO	6/26/87	\$2,050.00	\$307.50	\$174.25	6/30/20	402	\$5,836.41		20 00				
CASA BLANCA	750-0025-006	101002-EDIFICIOS-CUSTODIO	11/4/88	\$42,204.15	\$6,330.62	\$3,587.35	6/30/20	385	\$115,203.85		20 00				
CASA BLANCA	750-0025-007	101002-EDIFICIOS-CUSTODIO	1/25/89	\$52,678.80	\$7,901.82	\$4,477.70	6/30/20	383	\$142,776.38		20 00				
CASA BLANCA	750-0025-008	101002-EDIFICIOS-CUSTODIO	3/1/89	\$21,750.00	\$3,262.50	\$1,848.75	6/30/20	381	\$58,769.71		20 00				
CASA BLANCA	750-0025-009	101002-EDIFICIOS-CUSTODIO	3/28/89	\$13,926.15	\$2,088.92	\$1,183.72	6/30/20	381	\$37,540.45		20 00				
CASA BLANCA	750-0025-010	101002-EDIFICIOS-CUSTODIO	3/28/89	\$12,089.00	\$1,813.35	\$1,027.57	6/30/20	381	\$32,588.08		20 00				
CASA BLANCA	750-0025-011	101002-EDIFICIOS-CUSTODIO	4/25/89	\$1,600.00	\$240.00	\$136.00	6/30/20	380	\$4,302.51		20 00				
CASA BLANCA	750-0025-012	101002-EDIFICIOS-CUSTODIO	5/30/89	\$26,685.00	\$4,002.75	\$2,268.23	6/30/20	378	\$71,537.30		20 00				

CASA BLANCA	750-0025-013	101002-EDIFICIOS-CUSTODIO	6/8/90	\$28,260.00	\$4,239.00	\$2,402.10	6/30/20	366	\$73,264.05	20 00					
CASA BLANCA	750-0025-014	101002-EDIFICIOS-CUSTODIO	8/21/90	\$30,150.00	\$4,522.50	\$2,562.75	6/30/20	364	\$77,637.09	20 00					
CASA BLANCA	750-0025-015	101002-EDIFICIOS-CUSTODIO	2/7/91	\$14,400.00	\$2,160.00	\$1,224.00	6/30/20	358	\$36,502.40	20 00					
CASA BLANCA	750-0025-016	101002-EDIFICIOS-CUSTODIO	5/6/91	\$3,670.00	\$550.50	\$311.95	6/30/20	355	\$9,226.79	20 00					
CASA BLANCA	750-0025-017	101002-EDIFICIOS-CUSTODIO	5/2/91	\$33,030.00	\$4,954.50	\$2,807.55	6/30/20	355	\$83,072.29	20 00					
CASA BLANCA	750-0025-018	101002-EDIFICIOS-CUSTODIO	2/3/92	\$7,000.00	\$1,050.00	\$595.00	6/30/20	346	\$17,147.57	20 00					
CASA BLANCA	750-0025-019	101002-EDIFICIOS-CUSTODIO	11/6/91	\$8,772.30	\$1,315.85	\$745.65	6/30/20	349	\$21,673.43	20 00					
CASA BLANCA	750-0025-020	101002-EDIFICIOS-CUSTODIO	2/13/92	\$19,500.00	\$2,925.00	\$1,657.50	6/30/20	346	\$47,722.19	20 00					
CASA BLANCA	750-0025-022	101002-EDIFICIOS-CUSTODIO	11/7/03	\$19,251.00	\$2,887.65	\$1,636.34	6/30/20	203	\$27,635.88	20 00					
CASA BLANCA	750-0025-023	101002-EDIFICIOS-CUSTODIO	11/17/03	\$16,605.00	\$2,490.75	\$1,411.43	6/30/20	202	\$23,798.19	20 00					
CASA BLANCA	750-0025-024	101002-EDIFICIOS-CUSTODIO	4/30/04	\$4,920.00	\$738.00	\$418.20	6/30/20	197	\$6,859.64	20 00					
CASA BLANCA	750-0025-025	101002-EDIFICIOS-CUSTODIO	4/30/04	\$3,650.00	\$547.50	\$310.25	6/30/20	197	\$5,088.96	20 00					
CASA BLANCA	750-0025-026	101002-EDIFICIOS-CUSTODIO	1/23/04	\$22,140.00	\$3,321.00	\$1,881.90	6/30/20	200	\$31,380.68	20 00					
CASA BLANCA	750-0025-027	101002-EDIFICIOS-CUSTODIO	10/23/03	\$25,560.00	\$3,834.00	\$2,172.60	6/30/20	203	\$36,783.33	20 00					
CASA BLANCA	750-0025-028	101002-EDIFICIOS-CUSTODIO	12/10/03	\$1,966.66	\$295.00	\$167.17	6/30/20	202	\$2,807.93	20 00					
CASA BLANCA	750-0025-029	101002-EDIFICIOS-CUSTODIO	4/30/04	\$14,760.00	\$2,214.00	\$1,254.60	6/30/20	197	\$20,578.93	20 00					
CASA BLANCA	750-0025-030	101002-EDIFICIOS-CUSTODIO	8/29/00	\$18,986.40	\$2,847.96	\$1,613.84	6/30/20	242	\$32,478.61	20 00					
CASA BLANCA	750-0025-031	101002-EDIFICIOS-CUSTODIO	8/29/00	\$4,665.00	\$699.75	\$396.53	6/30/20	242	\$7,980.07	20 00					
CASA BLANCA	750-0025-033	101002-EDIFICIOS-CUSTODIO	12/2/04	\$4,370.00	\$655.50	\$371.45	6/30/20	190	\$5,869.94	20 00					
CASA BLANCA	750-0025-034	101002-EDIFICIOS-CUSTODIO	12/13/05	\$5,000.00	\$750.00	\$425.00	6/30/20	177	\$6,272.29	20 00					
CASA BLANCA	750-0025-035	101002-EDIFICIOS-CUSTODIO	7/1/06	\$61,623.00	\$9,243.45	\$5,237.96	6/30/20	170	\$74,393.51	20 00					
CASA BLANCA	750-0025-036	101002-EDIFICIOS-CUSTODIO	2/9/09	\$1,374.00	\$206.10	\$116.79	6/30/20	139	\$1,349.25	20 00				12/18/2009	
CASA BLANCA-	750-0025-037	101002-EDIFICIOS-CUSTODIO	1/22/09	\$1,595.00	\$239.25	\$135.58	6/30/20	139	\$1,573.05	20 00					
CASA BLANCA	750-0025-038	101002-EDIFICIOS-CUSTODIO	3/25/09	\$4,800.00	\$720.00	\$408.00	6/30/20	137	\$4,663.67	20 00					

FORTIN CONDE DE MIRASOL	750-0029-001	101002-EDIFICIOS-CUSTODIO	10/11/86	\$4,000.00	\$600.00	\$340.00	6/30/20	411	\$11,631.78	20 00					
FORTIN CONDE DE MIRASOL	750-0029-002	101002-EDIFICIOS-CUSTODIO	6/30/88	\$32,300.00	\$4,845.00	\$2,745.50	6/30/20	390	\$89,137.23	20 00					
FORTIN CONDE DE MIRASOL	750-0029-003	101002-EDIFICIOS-CUSTODIO	5/9/90	\$91,918.71	\$13,787.81	\$7,813.09	6/30/20	367	\$238,950.35	20 00					
FORTIN CONDE DE MIRASOL	750-0029-004	101002-EDIFICIOS-CUSTODIO	6/12/90	\$89,349.39	\$13,402.41	\$7,594.70	6/30/20	366	\$231,553.91	20 00					
FORTIN CONDE DE MIRASOL	750-0029-005	101002-EDIFICIOS-CUSTODIO	7/30/90	\$65,033.55	\$9,755.03	\$5,527.85	6/30/20	364	\$167,801.01	20 00					
FORTIN CONDE DE MIRASOL	750-0029-006	101002-EDIFICIOS-CUSTODIO	1/31/91	\$165,869.55	\$24,880.43	\$14,098.91	6/30/20	358	\$420,735.02	20 00					
FORTIN CONDE DE MIRASOL	750-0029-007	101002-EDIFICIOS-CUSTODIO	11/7/90	\$41,773.32	\$6,266.00	\$3,550.73	6/30/20	361	\$106,798.13	20 00					
FORTIN CONDE DE MIRASOL	750-0029-008	101002-EDIFICIOS-CUSTODIO	12/10/90	\$40,611.80	\$6,091.77	\$3,452.00	6/30/20	360	\$103,512.15	20 00					
FORTIN CONDE DE MIRASOL	750-0029-009	101002-EDIFICIOS-CUSTODIO	2/22/91	\$45,114.75	\$6,767.21	\$3,834.75	6/30/20	357	\$114,201.10	20 00					
FORTIN CONDE DE MIRASOL	750-0029-010	101002-EDIFICIOS-CUSTODIO	4/3/91	\$58,519.62	\$8,777.94	\$4,974.17	6/30/20	356	\$147,580.79	20 00					
FORTIN CONDE DE MIRASOL	750-0029-011	101002-EDIFICIOS-CUSTODIO	4/12/91	\$19,573.38	\$2,936.01	\$1,663.74	6/30/20	356	\$49,320.57	20 00					
FORTIN CONDE DE MIRASOL	750-0029-012	101002-EDIFICIOS-CUSTODIO	4/12/91	\$32,119.70	\$4,817.96	\$2,730.17	6/30/20	356	\$80,934.51	20 00					
FORTIN CONDE DE MIRASOL	750-0029-013	101002-EDIFICIOS-CUSTODIO	9/8/04	\$45,184.50	\$6,777.68	\$3,840.68	6/30/20	192	\$61,600.28	20 00					
FORTIN CONDE DE MIRASOL	750-0029-014	101002-EDIFICIOS-CUSTODIO	12/10/04	\$99,459.00	\$14,918.85	\$8,454.02	6/30/20	189	\$133,409.05	20 00					
FORTIN CONDE DE MIRASOL	750-0029-015	101002-EDIFICIOS-CUSTODIO	12/22/04	\$6,230.00	\$934.50	\$529.55	6/30/20	189	\$8,338.94	20 00					
FORTIN CONDE DE MIRASOL	750-0029-016	101002-EDIFICIOS-CUSTODIO	12/22/04	\$20,660.00	\$3,099.00	\$1,756.10	6/30/20	189	\$27,653.70	20 00					
FORTIN CONDE DE MIRASOL	750-0029-017	101002-EDIFICIOS-CUSTODIO	12/10/04	\$110,510.00	\$16,576.50	\$9,393.35	6/30/20	189	\$148,232.28	20 00					
FORTIN CONDE DE MIRASOL	750-0029-018	101002-EDIFICIOS-CUSTODIO	4/30/08	\$21,000.00	\$3,150.00	\$1,785.00	6/30/20	148	\$22,034.83	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-001	101002-EDIFICIOS-CUSTODIO	1/14/05	\$22,346.00	\$3,351.90	\$1,899.41	6/30/20	188	\$29,789.08	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-002	101002-EDIFICIOS-CUSTODIO	4/25/05	\$43,277.00	\$6,491.55	\$3,678.55	6/30/20	185	\$56,659.81	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-003	101002-EDIFICIOS-CUSTODIO	6/3/05	\$9,500.00	\$1,425.00	\$807.50	6/30/20	184	\$12,350.26	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-004	101002-EDIFICIOS-CUSTODIO	10/27/05	\$992.00	\$148.80	\$84.32	6/30/20	179	\$1,255.43	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-005	101002-EDIFICIOS-CUSTODIO	11/30/05	\$5,580.00	\$837.00	\$474.30	6/30/20	178	\$7,017.01	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-006	101002-EDIFICIOS-CUSTODIO	8/16/05	\$8,776.67	\$1,316.50	\$746.02	6/30/20	181	\$11,256.57	20 00					

ANTIGUO ASILO DE BENEFICENCIA	750-0039-007	101002-EDIFICIOS-CUSTODIO	7/21/06	\$99,945.00	\$14,991.75	\$8,495.33	6/30/20	170	\$120,185.25	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-008	101002-EDIFICIOS-CUSTODIO	12/12/06	\$268,155.00	\$40,223.25	\$22,793.18	6/30/20	165	\$313,342.84	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-009	101002-EDIFICIOS-CUSTODIO	12/12/06	\$15,810.00	\$2,371.50	\$1,343.85	6/30/20	165	\$18,474.20	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-010	101002-EDIFICIOS-CUSTODIO	2/21/07	\$7,905.00	\$1,185.75	\$671.93	6/30/20	163	\$9,104.58	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-011	101002-EDIFICIOS-CUSTODIO	2/21/07	\$7,905.00	\$1,185.75	\$671.93	6/30/20	163	\$9,104.58	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-012	101002-EDIFICIOS-CUSTODIO	10/19/06	\$108,386.10	\$16,257.92	\$9,212.82	6/30/20	167	\$128,032.59	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-013	101002-EDIFICIOS-CUSTODIO	3/8/07	\$41,568.00	\$6,235.20	\$3,533.28	6/30/20	162	\$47,728.72	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-014	101002-EDIFICIOS-CUSTODIO	7/1/06	\$6,928.00	\$1,039.20	\$588.88	6/30/20	170	\$8,363.73	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-015	101002-EDIFICIOS-CUSTODIO	7/1/06	\$6,928.00	\$1,039.20	\$588.88	6/30/20	170	\$8,363.73	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-016	101002-EDIFICIOS-CUSTODIO	7/1/06	\$13,856.00	\$2,078.40	\$1,177.76	6/30/20	170	\$16,727.46	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-017	101002-EDIFICIOS-CUSTODIO	10/17/06	\$3,000.00	\$450.00	\$255.00	6/30/20	167	\$3,545.21	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-018	101002-EDIFICIOS-CUSTODIO	7/21/06	\$6,928.00	\$1,039.20	\$588.88	6/30/20	170	\$8,331.02	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-019	101002-EDIFICIOS-CUSTODIO	3/8/07	\$41,568.00	\$6,235.20	\$3,533.28	6/30/20	162	\$47,728.72	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-020	101002-EDIFICIOS-CUSTODIO	9/28/06	\$96,081.28	\$14,412.19	\$8,166.91	6/30/20	167	\$113,973.75	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-021	101002-EDIFICIOS-CUSTODIO	11/14/06	\$3,000.00	\$450.00	\$255.00	6/30/20	166	\$3,525.38	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-022	101002-EDIFICIOS-CUSTODIO	12/7/06	\$22,344.60	\$3,351.69	\$1,899.29	6/30/20	165	\$26,136.35	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-023	101002-EDIFICIOS-CUSTODIO	12/12/06	\$268,155.00	\$40,223.25	\$22,793.18	6/30/20	165	\$313,342.84	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-024	101002-EDIFICIOS-CUSTODIO	1/18/07	\$6,000.00	\$900.00	\$510.00	6/30/20	164	\$6,958.67	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-025	101002-EDIFICIOS-CUSTODIO	3/30/07	\$80,531.00	\$12,079.65	\$6,845.14	6/30/20	161	\$92,048.05	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-026	101002-EDIFICIOS-CUSTODIO	4/12/07	\$8,500.00	\$1,275.00	\$722.50	6/30/20	161	\$9,689.53	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-027	101002-EDIFICIOS-CUSTODIO	4/12/07	\$9,000.00	\$1,350.00	\$765.00	6/30/20	161	\$10,259.50	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-028	101002-EDIFICIOS-CUSTODIO	5/11/07	\$33,719.70	\$5,057.96	\$2,866.17	6/30/20	160	\$38,207.70	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-029	101002-EDIFICIOS-CUSTODIO	5/7/07	\$15,309.00	\$2,296.35	\$1,301.27	6/30/20	160	\$17,361.04	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-030	101002-EDIFICIOS-CUSTODIO	6/6/07	\$8,500.00	\$1,275.00	\$722.50	6/30/20	159	\$9,579.15	20 00					

ANTIGUO ASILO DE BENEFICENCIA	750-0039-031	101002-EDIFICIOS-CUSTODIO	6/6/07	\$8,500.00	\$1,275.00	\$722.50	6/30/20	159	\$9,579.15	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-032	101002-EDIFICIOS-CUSTODIO	6/6/07	\$8,500.00	\$1,275.00	\$722.50	6/30/20	159	\$9,579.15	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-033	101002-EDIFICIOS-CUSTODIO	6/29/07	\$3,000.00	\$450.00	\$255.00	6/30/20	158	\$3,364.58	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-034	101002-EDIFICIOS-CUSTODIO	7/1/06	\$5,000.00	\$750.00	\$425.00	6/30/20	170	\$6,036.18	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-035	101002-EDIFICIOS-CUSTODIO	7/21/06	\$99,945.00	\$14,991.75	\$8,495.33	6/30/20	170	\$120,185.25	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-036	101002-EDIFICIOS-CUSTODIO	9/19/07	\$95,014.17	\$14,252.13	\$8,076.20	6/30/20	156	\$104,721.45	20 00					
ASILO DE BENEFICENCIA	750-0039-036	101001-DIRECCION EJECUTIV	6/29/07	\$85,512.75	\$12,826.91	\$7,268.58	6/30/20	158	\$95,904.92	00 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-037	101002-EDIFICIOS-CUSTODIO	5/11/07	\$37,466.34	\$5,619.95	\$3,184.64	6/30/20	160	\$42,453.01	20 00					
ASILO DE BENEFICENCIA	750-0039-037	101001-DIRECCION EJECUTIV	4/19/07	\$47,270.14	\$7,090.52	\$4,017.96	6/30/20	161	\$53,807.21	07 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-038	101002-EDIFICIOS-CUSTODIO	4/24/07	\$52,522.40	\$7,878.36	\$4,464.40	6/30/20	161	\$59,723.80	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-039	101002-EDIFICIOS-CUSTODIO	8/20/07	\$8,500.00	\$1,275.00	\$722.50	6/30/20	157	\$9,428.63	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-040	101002-EDIFICIOS-CUSTODIO	8/20/07	\$3,000.00	\$450.00	\$255.00	6/30/20	157	\$3,327.75	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-041	101002-EDIFICIOS-CUSTODIO	9/6/07	\$64,480.75	\$9,672.11	\$5,480.86	6/30/20	156	\$71,266.45	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-043	101002-EDIFICIOS-CUSTODIO	10/30/07	\$70,708.00	\$10,606.20	\$6,010.18	6/30/20	154	\$77,247.51	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-044	101002-EDIFICIOS-CUSTODIO	9/20/07	\$3,000.00	\$450.00	\$255.00	6/30/20	156	\$3,305.79	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-045	101002-EDIFICIOS-CUSTODIO	10/5/07	\$3,000.00	\$450.00	\$255.00	6/30/20	155	\$3,295.17	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-046	101002-EDIFICIOS-CUSTODIO	10/24/07	\$8,500.00	\$1,275.00	\$722.50	6/30/20	154	\$9,298.17	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-047	101002-EDIFICIOS-CUSTODIO	6/13/08	\$17,269.40	\$2,590.41	\$1,467.90	6/30/20	147	\$17,940.99	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-048	101002-EDIFICIOS-CUSTODIO	11/6/07	\$8,077.45	\$1,211.62	\$686.58	6/30/20	154	\$8,811.15	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-049	101002-EDIFICIOS-CUSTODIO	11/8/07	\$23,827.75	\$3,574.16	\$2,025.36	6/30/20	154	\$25,980.85	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-050	101002-EDIFICIOS-CUSTODIO	2/12/08	\$20,000.00	\$3,000.00	\$1,700.00	6/30/20	151	\$21,353.89	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-051	101002-EDIFICIOS-CUSTODIO	12/3/07	\$1,500.00	\$225.00	\$127.50	6/30/20	153	\$1,626.69	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-052	101002-EDIFICIOS-CUSTODIO	12/19/07	\$3,000.00	\$450.00	\$255.00	6/30/20	153	\$3,242.04	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-053	101002-EDIFICIOS-CUSTODIO	12/18/07	\$23,392.70	\$3,508.91	\$1,988.38	6/30/20	153	\$25,285.56	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-055	101002-EDIFICIOS-CUSTODIO	1/17/08	\$4,393.00	\$658.95	\$373.41	6/30/20	152	\$4,717.35	20 00					

ANTIGUO ASILO DE BENEFICENCIA	750-0039-056	101002-EDIFICIOS-CUSTODIO	1/23/08	\$35,110.00	\$5,266.50	\$2,984.35	6/30/20	151	\$37,652.55	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-057	101002-EDIFICIOS-CUSTODIO	2/8/08	\$18,540.00	\$2,781.00	\$1,575.90	6/30/20	151	\$19,812.57	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-058	101002-EDIFICIOS-CUSTODIO	3/4/08	\$3,000.00	\$450.00	\$255.00	6/30/20	150	\$3,188.21	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-059	101002-EDIFICIOS-CUSTODIO	3/31/08	\$13,179.00	\$1,976.85	\$1,120.22	6/30/20	149	\$13,921.78	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-060	101002-EDIFICIOS-CUSTODIO	11/30/07	\$17,000.00	\$2,550.00	\$1,445.00	6/30/20	153	\$18,447.83	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-061	101002-EDIFICIOS-CUSTODIO	10/17/07	\$32,505.20	\$4,875.78	\$2,762.94	6/30/20	155	\$35,611.25	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-062	101002-EDIFICIOS-CUSTODIO	5/6/08	\$44,650.00	\$6,697.50	\$3,795.25	6/30/20	148	\$46,787.00	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-063	101002-EDIFICIOS-CUSTODIO	3/31/08	\$25,500.00	\$3,825.00	\$2,167.50	6/30/20	149	\$26,937.21	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-064	101002-EDIFICIOS-CUSTODIO	4/4/08	\$37,500.00	\$5,625.00	\$3,187.50	6/30/20	149	\$39,578.13	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-065	101002-EDIFICIOS-CUSTODIO	5/6/08	\$8,500.00	\$1,275.00	\$722.50	6/30/20	148	\$8,906.82	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-066	101002-EDIFICIOS-CUSTODIO	6/13/08	\$62,311.01	\$9,346.65	\$5,296.44	6/30/20	147	\$64,734.22	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-067	101002-EDIFICIOS-CUSTODIO	5/20/08	\$8,786.00	\$1,317.90	\$746.81	6/30/20	147	\$9,177.47	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-068	101002-EDIFICIOS-CUSTODIO	8/8/07	\$6,000.00	\$900.00	\$510.00	6/30/20	157	\$6,672.50	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-069	101002-EDIFICIOS-CUSTODIO	6/12/08	\$4,393.00	\$658.95	\$373.41	6/30/20	147	\$4,564.88	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-070	101002-EDIFICIOS-CUSTODIO	12/3/07	\$30,360.00	\$4,554.00	\$2,580.60	6/30/20	153	\$32,924.16	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-071	101002-EDIFICIOS-CUSTODIO	10/9/07	\$19,120.00	\$2,868.00	\$1,625.20	6/30/20	155	\$20,983.14	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-072	101002-EDIFICIOS-CUSTODIO	2/28/08	\$40,547.78	\$6,082.17	\$3,446.56	6/30/20	150	\$43,139.46	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-073	101002-EDIFICIOS-CUSTODIO	3/11/08	\$47,600.00	\$7,140.00	\$4,046.00	6/30/20	150	\$50,507.57	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-075	101002-EDIFICIOS-CUSTODIO	8/21/08	\$8,786.00	\$1,317.90	\$746.81	6/30/20	144	\$8,984.54	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-076	101001-DIRECCION EJECUTIV	1/21/10	\$21,276.45	\$3,191.47	\$1,808.50	6/30/20	127	\$19,155.01	20 00					
ANTIGUO ASILO DE BENEFICENCIA	750-0039-036	101002-EDIFICIOS-CUSTODIO	5/11/07	\$85,512.75	\$12,826.91	\$7,268.58	6/30/20	160	\$96,894.26	20 00					
CONVENTO LOS DOMINICOS	750-0017-119	101002-EDIFICIOS-CUSTODIO	6/30/13	\$252,101.85	\$37,815.28	\$21,428.66	6/30/20	85	\$152,202.99	20 00					
CONVENTO LOS DOMINICOS	750-0017-120	101002-EDIFICIOS-CUSTODIO	6/30/13	\$99,755.79	\$14,963.37	\$8,479.24	6/30/20	85	\$60,226.17	20 00					
CONVENTO LOS DOMINICOS	750-0017-121	101002-EDIFICIOS-CUSTODIO	6/30/13	\$229,121.63	\$34,368.24	\$19,475.34	6/30/20	85	\$138,329.00	20 00					

CONDE MARISOL	750-0029-019	101002-EDIFICIOS-CUSTODIO	6/30/13	\$15,345.00	\$2,301.75	\$1,304.33	6/30/20	85	\$9,264.33	20 00					
CONDE MARISOL	750-0029-020	101001-DIRECCION EJECUTIV	6/30/13	\$1,705.00	\$255.75	\$144.93	6/30/20	85	\$1,029.37	20 00					
CASA BLANCA	750-0025-045	101002-EDIFICIOS-CUSTODIO	7/1/13	\$3,500.00	\$525.00	\$297.50	6/30/20	85	\$2,112.25	20 00					
CONVENTO LOS DOMINICOS	750-0017-123	101002-EDIFICIOS-CUSTODIO	7/1/13	\$37,000.00	\$5,550.00	\$3,145.00	6/30/20	85	\$22,329.50	20 00					
CONVENTO LOS DOMINICOS	750-0017-124	101002-EDIFICIOS-CUSTODIO	7/1/13	\$113,000.00	\$16,950.00	\$9,605.00	6/30/20	85	\$68,195.50	20 00					
CASA BLANCA	750-0025-046	101002-EDIFICIOS-CUSTODIO	7/1/13	\$1,995.00	\$299.25	\$169.58	6/30/20	85	\$1,203.98	20 00					
CONVENTO LOS DOMINICOS	750-0017-125	101002-EDIFICIOS-CUSTODIO	7/1/13	\$5,415.00	\$812.25	\$460.28	6/30/20	85	\$3,267.95	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-000	101001-DIRECCION EJECUTIV	7/23/58	\$54,500.00	\$8,175.00	\$4,632.50	6/30/20	754	\$291,114.02	50 00					
CASA DE LOS CONTRA FUERTES	750-0002-000	101001-DIRECCION EJECUTIV	5/7/57	\$55,000.00	\$8,250.00	\$4,675.00	6/30/20	769	\$299,524.65	50 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-000	101001-DIRECCION EJECUTIV	8/24/59	\$519,180.55	\$77,877.08	\$44,130.35	6/30/20	741	\$2,724,558.57	50 00					
CASA DEL LIBRO	750-0004-000	101001-DIRECCION EJECUTIV	6/18/58	\$102,055.46	\$15,308.32	\$8,674.71	6/30/20	755	\$545,976.87	50 00					
CASA DEL LIBRO	750-0004-055	101001-DIRECCION EJECUTIV	10/30/08	\$68,965.59	\$10,344.84	\$5,862.08	6/30/20	142	\$69,384.17	00 00					
CASA DEL LIBRO	750-0004-056	101001-DIRECCION EJECUTIV	6/11/09	\$104,713.77	\$15,707.07	\$8,900.67	6/30/20	135	\$99,811.13	00 00					
CASA DE JOSE CELSO BARBOSA	750-0005-000	101001-DIRECCION EJECUTIV	7/13/60	\$8,730.00	\$1,309.50	\$742.05	6/30/20	730	\$45,145.50	50 00					
CASA OPIS MUSEO DE BELLAS ARTES	750-0006-000	101001-DIRECCION EJECUTIV	7/5/62	\$65,000.00	\$9,750.00	\$5,525.00	6/30/20	706	\$325,054.17	50 00					
CASA DE LOS DOS ZAGUANES	750-0007-000	101001-DIRECCION EJECUTIV	6/24/74	\$222,244.51	\$33,336.68	\$18,890.78	6/30/20	560	\$881,989.68	50 00					
CASETA DEL CAMIONERO, BAYAMON	750-0008-000	101001-DIRECCION EJECUTIV	8/14/64	\$12,770.00	\$1,915.50	\$1,085.45	6/30/20	680	\$61,535.97	50 00					
EDIF. ANTIGUO HOSPITAL DE QUEBRADILLA	750-0009-000	101001-DIRECCION EJECUTIV	5/6/66	\$5,250.00	\$787.50	\$446.25	6/30/20	659	\$24,517.72	50 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-000	101001-DIRECCION EJECUTIV	11/3/58	\$4,984.12	\$747.62	\$423.65	6/30/20	751	\$26,501.67	50 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-045	101001-DIRECCION EJECUTIV	9/8/08	\$30,000.00	\$4,500.00	\$2,550.00	6/30/20	144	\$30,550.42	00 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-000	101001-DIRECCION EJECUTIV	4/13/71	\$7,798.86	\$1,169.83	\$662.90	6/30/20	599	\$33,100.96	50 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-060	101001-DIRECCION EJECUTIV	6/29/07	\$57,596.50	\$8,639.48	\$4,895.70	6/30/20	158	\$64,596.07	00 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-063	101001-DIRECCION EJECUTIV	6/30/08	\$157,522.96	\$23,628.44	\$13,389.45	6/30/20	146	\$163,016.57	00 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-064	101001-DIRECCION EJECUTIV	10/21/08	\$61,162.00	\$9,174.30	\$5,198.77	6/30/20	142	\$61,663.19	00 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-065	101001-DIRECCION EJECUTIV	11/14/08	\$2,816.58	\$422.49	\$239.41	6/30/20	142	\$2,823.70	00 00					

ARSENAL DE LA MARINA, SAN JUAN	750-0014-066	101001-DIRECCION EJECUTIV	11/13/08	\$6,500.00	\$975.00	\$552.50	6/30/20	142	\$6,517.97	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-067	101001-DIRECCION EJECUTIV	11/13/08	\$6,500.00	\$975.00	\$552.50	6/30/20	142	\$6,517.97	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-068	101001-DIRECCION EJECUTIV	11/14/08	\$6,500.00	\$975.00	\$552.50	6/30/20	142	\$6,516.43	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-069	101001-DIRECCION EJECUTIV	2/4/09	\$6,500.00	\$975.00	\$552.50	6/30/20	139	\$6,390.58	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-070	101001-DIRECCION EJECUTIV	1/13/09	\$6,500.00	\$975.00	\$552.50	6/30/20	140	\$6,424.35	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-071	101001-DIRECCION EJECUTIV	12/17/08	\$6,500.00	\$975.00	\$552.50	6/30/20	140	\$6,465.78	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-074	101001-DIRECCION EJECUTIV	12/30/08	\$200,577.13	\$30,086.57	\$17,049.06	6/30/20	140	\$198,905.65	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-075	101001-DIRECCION EJECUTIV	3/11/09	\$6,500.00	\$975.00	\$552.50	6/30/20	138	\$6,336.87	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-076	101001-DIRECCION EJECUTIV	12/30/08	\$98,864.72	\$14,829.71	\$8,403.50	6/30/20	140	\$98,040.85	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-077	101001-DIRECCION EJECUTIV	3/12/09	\$142,334.97	\$21,350.25	\$12,098.47	6/30/20	138	\$138,729.15	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-078	101001-DIRECCION EJECUTIV	3/17/09	\$219,562.00	\$32,934.30	\$18,662.77	6/30/20	137	\$213,740.56	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-079	101001-DIRECCION EJECUTIV	4/17/09	\$6,500.00	\$975.00	\$552.50	6/30/20	136	\$6,280.08	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-080	101001-DIRECCION EJECUTIV	5/4/09	\$6,500.00	\$975.00	\$552.50	6/30/20	136	\$6,253.99	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-081	101001-DIRECCION EJECUTIV	3/2/10	\$5,563.83	\$834.57	\$472.93	6/30/20	126	\$4,956.52	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-082	101001-DIRECCION EJECUTIV	3/12/09	\$12,927.00	\$1,939.05	\$1,098.80	6/30/20	138	\$12,599.52	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-083	101001-DIRECCION EJECUTIV	6/11/09	\$94,242.39	\$14,136.36	\$8,010.60	6/30/20	135	\$89,830.01	00 00				
ARSENAL DE LA MARINA, SAN JUAN	750-0014-084	101001-DIRECCION EJECUTIV	2/2/10	\$6,182.04	\$927.31	\$525.47	6/30/20	127	\$5,548.12	00 00				
IGLESIA METODISTA CENTRO CULTURAL DE HATILLO	750-0016-000	101001-DIRECCION EJECUTIV	8/29/69	\$15,000.00	\$2,250.00	\$1,275.00	6/30/20	619	\$65,761.67	50 00				
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-000	101001-DIRECCION EJECUTIV	8/8/80	\$90,000.00	\$13,500.00	\$7,650.00	6/30/20	486	\$309,633.75	50 00				
FORTIN SAN GERONIMO	750-0024-011	101001-DIRECCION EJECUTIV	12/22/06	\$5,960.00	\$894.00	\$506.60	6/30/20	165	\$6,950.27	00 00				
FORTIN SAN GERONIMO	750-0024-013	101001-DIRECCION EJECUTIV	11/13/08	\$23,230.80	\$3,484.62	\$1,974.62	6/30/20	142	\$23,295.01	00 00			12/18/2009	
FORTIN SAN GERONIMO	750-0024-014	101001-DIRECCION EJECUTIV	3/24/09	\$69,500.00	\$10,425.00	\$5,907.50	6/30/20	137	\$67,542.42	00 00			12/18/2009	
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-000	101001-DIRECCION EJECUTIV	6/29/81	\$299,120.00	\$44,868.00	\$25,425.20	6/30/20	475	\$1,006,131.66	50 00				
CASA POVENTUD, PONCE	750-0027-001	101001-DIRECCION EJECUTIV	3/15/85	\$142,860.00	\$21,429.00	\$12,143.10	6/30/20	430	\$434,824.17	50 00				
CASA ARMSTRONG POUVENTUD	750-0027-087	101001-DIRECCION EJECUTIV	5/10/10	\$32,720.00	\$4,908.00	\$2,781.20	6/30/20	123	\$28,615.46	00 00				

CASA ARMSTRONG POUVENTUD	750-0027-088	101001-DIRECCION EJECUTIV	3/27/09	\$8,524.09	\$1,278.61	\$724.55	6/30/20	137	\$8,277.96	00 00				
MUSEO DE ARTES DE SANTA ISABEL	750-0030-000	101001-DIRECCION EJECUTIV	11/26/86	\$10,000.00	\$1,500.00	\$850.00	6/30/20	409	\$28,970.83	50 00				
ANTIGUO TEATRO LAURA SABANA GRANDE	750-0031-000	101001-DIRECCION EJECUTIV	6/30/87	\$115,000.00	\$17,250.00	\$9,775.00	6/30/20	402	\$327,299.58	50 00				
TEATRO MATIENZO Y MUSIC HALL	750-0032-000	101001-DIRECCION EJECUTIV	10/2/87	\$361,000.00	\$54,150.00	\$30,685.00	6/30/20	399	\$1,019,423.89	50 00				
TEATRO MATIENZO Y MUSIC HALL	750-0032- 137A	101001-DIRECCION EJECUTIV	9/7/07	\$19,000.00	\$2,850.00	\$1,615.00	6/30/20	156	\$20,995.00	00 00				
TEATRO MATIENZO Y MUSIC HALL	750-0032-151	101001-DIRECCION EJECUTIV	9/8/08	\$18,000.00	\$2,700.00	\$1,530.00	6/30/20	144	\$18,330.25	00 00				
TEATRO MATIENZO Y MUSIC HALL	750-0032-153	101001-DIRECCION EJECUTIV	4/13/10	\$7,440.00	\$1,116.00	\$632.40	6/30/20	124	\$6,554.12	00 00				
TEATRO MATIENZO Y MUSIC HALL	750-0032-154	101001-DIRECCION EJECUTIV	4/13/10	\$11,160.00	\$1,674.00	\$948.60	6/30/20	124	\$9,831.19	00 00				
MUSEO DE LA MASACRE PONCE	750-0033-000	101001-DIRECCION EJECUTIV	3/1/88	\$60,000.00	\$9,000.00	\$5,100.00	6/30/20	394	\$167,294.17	50 00				
MUSEO DE LA MASACRE PONCE	750-0033-012	101001-DIRECCION EJECUTIV	3/2/09	\$16,380.00	\$2,457.00	\$1,392.30	6/30/20	138	\$16,003.72	00 00				
MUSEO DE LA MASACRE PONCE	750-0033-013	101001-DIRECCION EJECUTIV	9/14/09	\$16,926.00	\$2,538.90	\$1,438.71	6/30/20	131	\$15,753.87	00 00				
CASA CONCHA MELENDEZ	750-0034-000	101001-DIRECCION EJECUTIV	3/17/88	\$19,085.04	\$2,862.76	\$1,622.23	6/30/20	393	\$53,141.50	50 00				
CRISTINA 70	750-0035-000	101001-DIRECCION EJECUTIV	3/31/88	\$53,766.90	\$8,065.04	\$4,570.19	6/30/20	393	\$149,533.96	50 00				
CASA VILLARONGA	750-0036-000	101001-DIRECCION EJECUTIV	8/25/88	\$140,000.00	\$21,000.00	\$11,900.00	6/30/20	388	\$384,502.22	50 00				
CASA SERRALLES	750-0037-000	101001-DIRECCION EJECUTIV	11/28/88	\$285,000.00	\$42,750.00	\$24,225.00	6/30/20	385	\$776,343.96	50 00				
CASA JESUS T. PIÑERO	750-0040-000	101001-DIRECCION EJECUTIV	12/10/91	\$200,500.00	\$30,075.00	\$17,042.50	6/30/20	348	\$493,759.10	50 00				
CASTILLO MALDONADO	750-0043-000	101001-DIRECCION EJECUTIV	2/26/97	\$74,383.93	\$11,157.59	\$6,322.63	6/30/20	284	\$149,723.49	50 00				
SOLAR CON EDIFICIO MUNICIPIO DE UTUADO	750-0044-000	101001-DIRECCION EJECUTIV	8/6/99	\$95,000.00	\$14,250.00	\$8,075.00	6/30/20	254	\$171,234.86	50 00				
SOLAR Y CASA URRUTIA, MAYAGUEZ	750-0045-000	101001-DIRECCION EJECUTIV	10/11/99	\$150,000.00	\$22,500.00	\$12,750.00	6/30/20	252	\$268,033.33	50 00				
CASA IRIZARRY PIETRI	750-0047-000	101001-DIRECCION EJECUTIV	4/15/04	\$154,100.02	\$23,115.00	\$13,098.50	6/30/20	197	\$215,397.58	50 00				
CASA CALLEJON DE LA CAPILLA	750-0001-001	101001-DIRECCION EJECUTIV	8/4/82	\$5,955.00	\$893.25	\$506.18	6/30/20	462	\$19,466.65	20 00				
CASA CALLEJON DE LA CAPILLA	750-0001-002	101001-DIRECCION EJECUTIV	10/25/95	\$17,100.00	\$2,565.00	\$1,453.50	6/30/20	301	\$36,398.06	20 00				
CASA CALLEJON DE LA CAPILLA	750-0001-003	101001-DIRECCION EJECUTIV	2/2/96	\$55,150.00	\$8,272.50	\$4,687.75	6/30/20	297	\$116,086.92	20 00				
CASA CALLEJON DE LA CAPILLA	750-0001-004	101001-DIRECCION EJECUTIV	4/2/96	\$74,100.00	\$11,115.00	\$6,298.50	6/30/20	295	\$154,925.60	20 00				
CASA CALLEJON DE LA CAPILLA	750-0001-005	101001-DIRECCION EJECUTIV	5/30/96	\$20,873.05	\$3,130.96	\$1,774.21	6/30/20	293	\$43,354.77	20 00				
CASA CALLEJON DE LA CAPILLA	750-0001-006	101001-DIRECCION EJECUTIV	11/15/96	\$1,086.00	\$162.90	\$92.31	6/30/20	288	\$2,212.36	20 00				
CASA CALLEJON DE LA CAPILLA	750-0001-007	101001-DIRECCION EJECUTIV	7/29/98	\$9,500.00	\$1,425.00	\$807.50	6/30/20	267	\$17,960.15	20 00				

CASA CALLEJON DE LA CAPILLA	750-0001-008	101001-DIRECCION EJECUTIV	10/8/98	\$4,750.00	\$712.50	\$403.75	6/30/20	265	\$8,900.44	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-009	101001-DIRECCION EJECUTIV	10/8/98	\$182,422.80	\$27,363.42	\$15,505.94	6/30/20	265	\$341,819.79	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-010	101001-DIRECCION EJECUTIV	11/6/98	\$5,000.00	\$750.00	\$425.00	6/30/20	264	\$9,334.65	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-011	101001-DIRECCION EJECUTIV	12/9/98	\$5,000.00	\$750.00	\$425.00	6/30/20	262	\$9,295.69	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-012	101001-DIRECCION EJECUTIV	12/18/98	\$227,250.00	\$34,087.50	\$19,316.25	6/30/20	262	\$422,006.41	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-013	101001-DIRECCION EJECUTIV	1/22/99	\$5,000.00	\$750.00	\$425.00	6/30/20	261	\$9,243.75	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-014	101001-DIRECCION EJECUTIV	2/5/99	\$5,000.00	\$750.00	\$425.00	6/30/20	261	\$9,227.22	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-015	101001-DIRECCION EJECUTIV	3/5/99	\$5,000.00	\$750.00	\$425.00	6/30/20	260	\$9,194.17	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-016	101001-DIRECCION EJECUTIV	3/30/99	\$5,000.00	\$750.00	\$425.00	6/30/20	259	\$9,164.65	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-017	101001-DIRECCION EJECUTIV	7/5/99	\$5,000.00	\$750.00	\$425.00	6/30/20	256	\$9,050.14	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-018	101001-DIRECCION EJECUTIV	5/27/99	\$515,000.00	\$77,250.00	\$43,775.00	6/30/20	257	\$936,906.60	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-019	101001-DIRECCION EJECUTIV	6/10/99	\$5,000.00	\$750.00	\$425.00	6/30/20	256	\$9,079.65	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-020	101001-DIRECCION EJECUTIV	7/29/99	\$5,000.00	\$750.00	\$425.00	6/30/20	255	\$9,021.81	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-021	101001-DIRECCION EJECUTIV	8/10/99	\$123,075.00	\$18,461.25	\$10,461.38	6/30/20	254	\$221,723.03	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-022	101001-DIRECCION EJECUTIV	8/20/99	\$5,000.00	\$750.00	\$425.00	6/30/20	254	\$8,995.83	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-023	101001-DIRECCION EJECUTIV	9/10/99	\$5,000.00	\$750.00	\$425.00	6/30/20	253	\$8,971.04	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-024	101001-DIRECCION EJECUTIV	11/15/99	\$5,000.00	\$750.00	\$425.00	6/30/20	251	\$8,893.13	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-025	101001-DIRECCION EJECUTIV	11/24/99	\$481,767.76	\$72,265.16	\$40,950.26	6/30/20	251	\$855,860.43	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-026	101001-DIRECCION EJECUTIV	4/6/00	\$414,528.66	\$62,179.30	\$35,234.94	6/30/20	246	\$723,294.94	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-027	101001-DIRECCION EJECUTIV	12/9/99	\$5,000.00	\$750.00	\$425.00	6/30/20	250	\$8,864.79	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-028	101001-DIRECCION EJECUTIV	2/28/00	\$5,000.00	\$750.00	\$425.00	6/30/20	248	\$8,769.17	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-029	101001-DIRECCION EJECUTIV	3/3/00	\$211,045.69	\$31,656.85	\$17,938.88	6/30/20	247	\$369,939.65	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-030	101001-DIRECCION EJECUTIV	4/6/00	\$10,000.00	\$1,500.00	\$850.00	6/30/20	246	\$17,448.61	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-031	101001-DIRECCION EJECUTIV	4/6/00	\$5,000.00	\$750.00	\$425.00	6/30/20	246	\$8,724.31	20 00					

CASA CALLEJON DE LA CAPILLA	750-0001-032	101001-DIRECCION EJECUTIV	5/12/00	\$5,000.00	\$750.00	\$425.00	6/30/20	245	\$8,681.81	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-033	101001-DIRECCION EJECUTIV	10/3/00	\$161,550.08	\$24,232.51	\$13,731.76	6/30/20	240	\$275,016.57	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-034	101001-DIRECCION EJECUTIV	8/11/00	\$10,000.00	\$1,500.00	\$850.00	6/30/20	242	\$17,148.75	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-035	101001-DIRECCION EJECUTIV	8/18/00	\$5,000.00	\$750.00	\$425.00	6/30/20	242	\$8,566.11	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-036	101001-DIRECCION EJECUTIV	9/20/00	\$5,000.00	\$750.00	\$425.00	6/30/20	241	\$8,527.15	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-037	101001-DIRECCION EJECUTIV	8/18/00	\$85,279.31	\$12,791.90	\$7,248.74	6/30/20	242	\$146,102.41	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-038	101001-DIRECCION EJECUTIV	8/18/00	\$92,500.00	\$13,875.00	\$7,862.50	6/30/20	242	\$158,473.06	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-039	101001-DIRECCION EJECUTIV	11/3/00	\$117,538.50	\$17,630.78	\$9,990.77	6/30/20	239	\$199,232.65	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-040	101001-DIRECCION EJECUTIV	7/1/07	\$5,000.00	\$750.00	\$425.00	6/30/20	158	\$5,605.28	20 00					
CASA CALLEJON DE LA CAPILLA	750-0001-041	101001-DIRECCION EJECUTIV	10/15/08	\$21,373.40	\$3,206.01	\$1,816.74	6/30/20	143	\$21,578.82	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-001	101001-DIRECCION EJECUTIV	3/7/88	\$41,885.37	\$6,282.81	\$3,560.26	6/30/20	393	\$116,726.96	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-002	101001-DIRECCION EJECUTIV	4/5/88	\$24,324.93	\$3,648.74	\$2,067.62	6/30/20	392	\$67,622.63	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-003	101001-DIRECCION EJECUTIV	10/20/88	\$2,344.50	\$351.68	\$199.28	6/30/20	386	\$6,408.04	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-004	101001-DIRECCION EJECUTIV	10/20/88	\$7,617.20	\$1,142.58	\$647.46	6/30/20	386	\$20,819.50	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-005	101001-DIRECCION EJECUTIV	9/13/96	\$2,892.50	\$433.88	\$245.86	6/30/20	290	\$5,935.53	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-006	101001-DIRECCION EJECUTIV	12/18/98	\$51,914.70	\$7,787.21	\$4,412.75	6/30/20	262	\$96,406.32	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-007	101001-DIRECCION EJECUTIV	2/12/99	\$82,205.44	\$12,330.82	\$6,987.46	6/30/20	260	\$151,569.71	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-008	101001-DIRECCION EJECUTIV	3/5/99	\$107,717.00	\$16,157.55	\$9,155.95	6/30/20	260	\$198,073.61	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-009	101001-DIRECCION EJECUTIV	4/15/99	\$89,842.50	\$13,476.38	\$7,636.61	6/30/20	258	\$164,335.66	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-010	101001-DIRECCION EJECUTIV	3/11/99	\$5,000.00	\$750.00	\$425.00	6/30/20	259	\$9,187.08	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-011	101001-DIRECCION EJECUTIV	9/8/04	\$93,560.94	\$14,034.14	\$7,952.68	6/30/20	192	\$127,552.15	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-012	101001-DIRECCION EJECUTIV	9/8/04	\$3,136.50	\$470.48	\$266.60	6/30/20	192	\$4,276.01	20 00					
CASA DE LOS CONTRA FUERTES	750-0002-013	101001-DIRECCION EJECUTIV	2/18/09	\$7,475.00	\$1,121.25	\$635.38	6/30/20	138	\$7,324.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-001	101001-DIRECCION EJECUTIV	8/4/67	\$64,382.00	\$9,657.30	\$5,472.47	6/30/20	644	\$293,750.03	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-002	101001-DIRECCION EJECUTIV	8/21/67	\$14,502.37	\$2,175.36	\$1,232.70	6/30/20	644	\$66,110.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-003	101001-DIRECCION EJECUTIV	8/19/67	\$36,835.15	\$5,525.27	\$3,130.99	6/30/20	644	\$167,934.01	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-004	101001-DIRECCION EJECUTIV	10/30/67	\$29,083.77	\$4,362.57	\$2,472.12	6/30/20	641	\$132,100.50	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-005	101001-DIRECCION EJECUTIV	11/29/67	\$27,497.00	\$4,124.55	\$2,337.25	6/30/20	640	\$124,698.51	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-006	101001-DIRECCION EJECUTIV	12/29/67	\$23,807.48	\$3,571.12	\$2,023.64	6/30/20	639	\$107,797.95	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-007	101001-DIRECCION EJECUTIV	2/14/68	\$45,515.20	\$6,827.28	\$3,868.79	6/30/20	638	\$205,583.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-008	101001-DIRECCION EJECUTIV	3/21/68	\$34,057.02	\$5,108.55	\$2,894.85	6/30/20	636	\$153,539.45	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-009	101001-DIRECCION EJECUTIV	4/23/68	\$11,129.02	\$1,669.35	\$945.97	6/30/20	635	\$50,086.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-010	101001-DIRECCION EJECUTIV	5/28/68	\$14,301.06	\$2,145.16	\$1,215.59	6/30/20	634	\$64,243.94	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-011	101001-DIRECCION EJECUTIV	6/28/68	\$14,766.08	\$2,214.91	\$1,255.12	6/30/20	633	\$66,224.84	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-012	101001-DIRECCION EJECUTIV	2/24/69	\$26,123.85	\$3,918.58	\$2,220.53	6/30/20	625	\$115,677.13	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-013	101001-DIRECCION EJECUTIV	3/17/69	\$52,181.78	\$7,827.27	\$4,435.45	6/30/20	624	\$230,803.64	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-014	101001-DIRECCION EJECUTIV	5/26/69	\$30,679.23	\$4,601.88	\$2,607.73	6/30/20	622	\$135,189.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-015	101001-DIRECCION EJECUTIV	8/12/69	\$35,937.00	\$5,390.55	\$3,054.65	6/30/20	620	\$157,696.05	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-016	101001-DIRECCION EJECUTIV	9/24/69	\$28,251.23	\$4,237.68	\$2,401.35	6/30/20	618	\$123,683.10	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-017	101001-DIRECCION EJECUTIV	11/14/69	\$30,000.00	\$4,500.00	\$2,550.00	6/30/20	616	\$130,977.92	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-018	101001-DIRECCION EJECUTIV	9/24/70	\$37,660.65	\$5,649.10	\$3,201.16	6/30/20	606	\$161,631.66	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-019	101001-DIRECCION EJECUTIV	9/26/70	\$14,703.42	\$2,205.51	\$1,249.79	6/30/20	606	\$63,097.07	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-020	101001-DIRECCION EJECUTIV	2/3/72	\$23,033.25	\$3,454.99	\$1,957.83	6/30/20	589	\$96,151.02	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-021	101001-DIRECCION EJECUTIV	5/21/72	\$982.53	\$147.38	\$83.52	6/30/20	586	\$4,076.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-022	101001-DIRECCION EJECUTIV	5/12/72	\$10,236.64	\$1,535.50	\$870.11	6/30/20	586	\$42,493.00	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-023	101001-DIRECCION EJECUTIV	5/21/72	\$31,380.26	\$4,707.04	\$2,667.32	6/30/20	586	\$130,194.96	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-024	101001-DIRECCION EJECUTIV	2/20/82	\$31,300.00	\$4,695.00	\$2,660.50	6/30/20	467	\$103,537.79	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-025	101001-DIRECCION EJECUTIV	2/9/84	\$56,232.00	\$8,434.80	\$4,779.72	6/30/20	443	\$176,464.61	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-026	101001-DIRECCION EJECUTIV	2/9/84	\$86,913.00	\$13,036.95	\$7,387.61	6/30/20	443	\$272,746.27	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-027	101001-DIRECCION EJECUTIV	2/15/84	\$22,170.15	\$3,325.52	\$1,884.46	6/30/20	443	\$69,541.91	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-028	101001-DIRECCION EJECUTIV	2/15/84	\$121,996.54	\$18,299.48	\$10,369.71	6/30/20	443	\$382,670.95	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-029	101001-DIRECCION EJECUTIV	3/5/84	\$79,509.70	\$11,926.46	\$6,758.32	6/30/20	442	\$249,044.26	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-030	101001-DIRECCION EJECUTIV	4/17/84	\$112,545.00	\$16,881.75	\$9,566.33	6/30/20	441	\$351,376.43	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-031	101001-DIRECCION EJECUTIV	4/27/84	\$19,886.50	\$2,982.98	\$1,690.35	6/30/20	440	\$62,040.63	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-032	101001-DIRECCION EJECUTIV	5/8/84	\$33,489.00	\$5,023.35	\$2,846.57	6/30/20	440	\$104,389.86	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-033	101001-DIRECCION EJECUTIV	5/29/84	\$3,975.00	\$596.25	\$337.88	6/30/20	439	\$12,370.92	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-034	101001-DIRECCION EJECUTIV	6/6/84	\$113,083.20	\$16,962.48	\$9,612.07	6/30/20	439	\$351,721.73	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-035	101001-DIRECCION EJECUTIV	6/18/84	\$3,975.00	\$596.25	\$337.88	6/30/20	439	\$12,352.15	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-036	101001-DIRECCION EJECUTIV	7/2/84	\$34,774.36	\$5,216.15	\$2,955.82	6/30/20	438	\$107,944.93	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-037	101001-DIRECCION EJECUTIV	7/12/84	\$25,989.15	\$3,898.37	\$2,209.08	6/30/20	438	\$80,612.93	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-038	101002-EDIFICIOS-CUSTODIO	8/20/04	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	193	\$19,149.08	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-038	101001-DIRECCION EJECUTIV	7/24/84	\$3,975.00	\$596.25	\$337.88	6/30/20	438	\$12,318.36	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-039	101001-DIRECCION EJECUTIV	8/10/84	\$28,500.48	\$4,275.07	\$2,422.54	6/30/20	437	\$88,207.40	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-040	101001-DIRECCION EJECUTIV	11/27/84	\$158,508.92	\$23,776.34	\$13,473.26	6/30/20	433	\$486,496.90	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-041	101001-DIRECCION EJECUTIV	11/27/84	\$83,893.17	\$12,583.98	\$7,130.92	6/30/20	433	\$257,485.62	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-042	101001-DIRECCION EJECUTIV	11/29/84	\$11,925.00	\$1,788.75	\$1,013.63	6/30/20	433	\$36,594.68	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-043	101001-DIRECCION EJECUTIV	12/10/84	\$101,462.45	\$15,219.37	\$8,624.31	6/30/20	433	\$311,097.96	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-044	101002-EDIFICIOS-CUSTODIO	10/14/04	\$28,000.00	\$4,200.00	\$2,380.00	6/30/20	191	\$37,934.56	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-044	101001-DIRECCION EJECUTIV	12/10/84	\$149,439.75	\$22,415.96	\$12,702.38	6/30/20	433	\$458,203.03	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-045	101001-DIRECCION EJECUTIV	1/9/85	\$3,975.00	\$596.25	\$337.88	6/30/20	432	\$12,159.75	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-046	101001-DIRECCION EJECUTIV	2/11/85	\$3,975.00	\$596.25	\$337.88	6/30/20	431	\$12,128.77	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-047	101001-DIRECCION EJECUTIV	12/30/85	\$64,358.27	\$9,653.74	\$5,470.45	6/30/20	420	\$191,481.05	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-048	101001-DIRECCION EJECUTIV	8/12/86	\$16,089.58	\$2,413.44	\$1,367.61	6/30/20	413	\$47,015.54	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-049	101001-DIRECCION EJECUTIV	2/27/87	\$854.97	\$128.25	\$72.67	6/30/20	406	\$2,458.15	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-050	101001-DIRECCION EJECUTIV	6/16/89	\$29,387.61	\$4,408.14	\$2,497.95	6/30/20	378	\$78,664.51	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-051	101001-DIRECCION EJECUTIV	6/30/89	\$28,138.41	\$4,220.76	\$2,391.76	6/30/20	377	\$75,227.65	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-052	101001-DIRECCION EJECUTIV	7/19/89	\$7,704.18	\$1,155.63	\$654.86	6/30/20	377	\$20,562.46	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-053	101001-DIRECCION EJECUTIV	8/15/89	\$6,066.00	\$909.90	\$515.61	6/30/20	376	\$16,151.48	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-054	101001-DIRECCION EJECUTIV	8/15/89	\$7,921.80	\$1,188.27	\$673.35	6/30/20	376	\$21,092.78	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-055	101001-DIRECCION EJECUTIV	4/10/90	\$2,995.00	\$449.25	\$254.58	6/30/20	368	\$7,806.26	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-056	101001-DIRECCION EJECUTIV	3/29/90	\$20,666.66	\$3,100.00	\$1,756.67	6/30/20	368	\$53,924.77	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-057	101001-DIRECCION EJECUTIV	5/3/90	\$20,666.67	\$3,100.00	\$1,756.67	6/30/20	367	\$53,754.01	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-058	101001-DIRECCION EJECUTIV	5/25/90	\$5,979.78	\$896.97	\$508.28	6/30/20	366	\$15,522.35	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-059	101001-DIRECCION EJECUTIV	7/31/90	\$39,780.00	\$5,967.00	\$3,381.30	6/30/20	364	\$102,631.85	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-060	101001-DIRECCION EJECUTIV	8/2/90	\$14,220.00	\$2,133.00	\$1,208.70	6/30/20	364	\$36,680.69	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-061	101001-DIRECCION EJECUTIV	12/7/90	\$6,000.00	\$900.00	\$510.00	6/30/20	360	\$15,297.17	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-062	101001-DIRECCION EJECUTIV	2/14/91	\$30,903.30	\$4,635.50	\$2,626.78	6/30/20	358	\$78,285.36	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-063	101001-DIRECCION EJECUTIV	4/2/91	\$25,809.30	\$3,871.40	\$2,193.79	6/30/20	356	\$65,094.64	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-064	101001-DIRECCION EJECUTIV	5/14/91	\$6,301.40	\$945.21	\$535.62	6/30/20	355	\$15,830.52	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-065	101001-DIRECCION EJECUTIV	5/6/91	\$49,905.00	\$7,485.75	\$4,241.93	6/30/20	355	\$125,466.72	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-066	101001-DIRECCION EJECUTIV	5/30/91	\$52,650.00	\$7,897.50	\$4,475.25	6/30/20	354	\$132,069.60	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-067	101001-DIRECCION EJECUTIV	5/14/91	\$6,865.00	\$1,029.75	\$583.53	6/30/20	355	\$17,246.41	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-068	101001-DIRECCION EJECUTIV	6/7/91	\$107,800.00	\$16,170.00	\$9,163.00	6/30/20	354	\$270,206.69	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-069	101001-DIRECCION EJECUTIV	12/11/91	\$3,876.00	\$581.40	\$329.46	6/30/20	348	\$9,544.27	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-070	101001-DIRECCION EJECUTIV	11/14/91	\$43,200.00	\$6,480.00	\$3,672.00	6/30/20	349	\$106,651.20	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-071	101001-DIRECCION EJECUTIV	12/11/91	\$38,520.00	\$5,778.00	\$3,274.20	6/30/20	348	\$94,851.76	20 00				

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-072	101001-DIRECCION EJECUTIV	12/27/91	\$59,715.00	\$8,957.25	\$5,075.78	6/30/20	347	\$146,816.79	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-073	101001-DIRECCION EJECUTIV	8/1/91	\$26,792.10	\$4,018.82	\$2,277.33	6/30/20	352	\$66,807.96	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-074	101001-DIRECCION EJECUTIV	8/20/91	\$69,930.00	\$10,489.50	\$5,944.05	6/30/20	351	\$174,061.60	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-075	101001-DIRECCION EJECUTIV	11/21/91	\$68,256.00	\$10,238.40	\$5,801.76	6/30/20	348	\$168,396.08	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-076	101001-DIRECCION EJECUTIV	8/23/91	\$46,200.00	\$6,930.00	\$3,927.00	6/30/20	351	\$114,962.93	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-077	101001-DIRECCION EJECUTIV	8/29/91	\$31,500.00	\$4,725.00	\$2,677.50	6/30/20	351	\$78,339.19	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-078	101001-DIRECCION EJECUTIV	12/27/91	\$71,001.00	\$10,650.15	\$6,035.09	6/30/20	347	\$174,564.83	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-079	101001-DIRECCION EJECUTIV	2/11/92	\$58,303.80	\$8,745.57	\$4,955.82	6/30/20	346	\$142,713.94	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-080	101001-DIRECCION EJECUTIV	4/27/92	\$16,351.20	\$2,452.68	\$1,389.85	6/30/20	343	\$39,730.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-081	101001-DIRECCION EJECUTIV	2/7/92	\$80,370.00	\$12,055.50	\$6,831.45	6/30/20	346	\$196,802.69	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-082	101001-DIRECCION EJECUTIV	3/3/92	\$56,295.00	\$8,444.25	\$4,785.08	6/30/20	345	\$137,517.74	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-083	101001-DIRECCION EJECUTIV	4/27/92	\$5,400.00	\$810.00	\$459.00	6/30/20	343	\$13,121.03	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-084	101001-DIRECCION EJECUTIV	4/27/92	\$31,500.00	\$4,725.00	\$2,677.50	6/30/20	343	\$76,539.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-085	101001-DIRECCION EJECUTIV	2/4/92	\$7,000.00	\$1,050.00	\$595.00	6/30/20	346	\$17,145.92	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-086	101001-DIRECCION EJECUTIV	7/12/91	\$111,015.00	\$16,652.25	\$9,436.28	6/30/20	353	\$277,347.85	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-087	101001-DIRECCION EJECUTIV	8/5/92	\$26,744.90	\$4,011.74	\$2,273.32	6/30/20	340	\$64,353.80	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-088	101001-DIRECCION EJECUTIV	3/9/94	\$114,653.75	\$17,198.06	\$9,745.57	6/30/20	320	\$260,152.54	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-089	101001-DIRECCION EJECUTIV	2/23/96	\$52,200.00	\$7,830.00	\$4,437.00	6/30/20	296	\$109,618.55	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-090	101001-DIRECCION EJECUTIV	7/12/95	\$11,973.60	\$1,796.04	\$1,017.76	6/30/20	304	\$25,783.15	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-091	101001-DIRECCION EJECUTIV	11/15/90	\$17,000.00	\$2,550.00	\$1,445.00	6/30/20	361	\$43,430.28	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-092	101001-DIRECCION EJECUTIV	2/28/91	\$6,250.00	\$937.50	\$531.25	6/30/20	357	\$15,812.07	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-093	101001-DIRECCION EJECUTIV	5/20/91	\$1,250.00	\$187.50	\$106.25	6/30/20	354	\$3,138.51	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-094	101001-DIRECCION EJECUTIV	5/30/91	\$18,750.00	\$2,812.50	\$1,593.75	6/30/20	354	\$47,033.33	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-095	101001-DIRECCION EJECUTIV	6/27/91	\$1,250.00	\$187.50	\$106.25	6/30/20	353	\$3,127.29	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-096	101001-DIRECCION EJECUTIV	7/12/91	\$1,250.00	\$187.50	\$106.25	6/30/20	353	\$3,122.86	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-097	101001-DIRECCION EJECUTIV	8/13/91	\$1,250.00	\$187.50	\$106.25	6/30/20	352	\$3,113.42	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-098	101001-DIRECCION EJECUTIV	8/9/91	\$2,500.00	\$375.00	\$212.50	6/30/20	352	\$6,229.20	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-099	101001-DIRECCION EJECUTIV	11/8/91	\$8,250.00	\$1,237.50	\$701.25	6/30/20	349	\$20,379.10	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-100	101001-DIRECCION EJECUTIV	11/26/91	\$1,250.00	\$187.50	\$106.25	6/30/20	348	\$3,082.43	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-101	101001-DIRECCION EJECUTIV	12/26/91	\$1,250.00	\$187.50	\$106.25	6/30/20	347	\$3,073.58	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-102	101001-DIRECCION EJECUTIV	1/23/92	\$1,250.00	\$187.50	\$106.25	6/30/20	346	\$3,065.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-103	101001-DIRECCION EJECUTIV	2/25/92	\$1,250.00	\$187.50	\$106.25	6/30/20	345	\$3,055.57	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-104	101001-DIRECCION EJECUTIV	3/24/92	\$1,250.00	\$187.50	\$106.25	6/30/20	344	\$3,047.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-105	101001-DIRECCION EJECUTIV	12/11/91	\$3,876.00	\$581.40	\$329.46	6/30/20	348	\$9,544.27	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-106	101001-DIRECCION EJECUTIV	2/6/92	\$7,000.00	\$1,050.00	\$595.00	6/30/20	346	\$17,142.61	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-107	101001-DIRECCION EJECUTIV	4/22/92	\$284,107.43	\$42,616.11	\$24,149.13	6/30/20	343	\$690,665.16	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-108	101001-DIRECCION EJECUTIV	10/26/92	\$24,850.00	\$3,727.50	\$2,112.25	6/30/20	337	\$59,313.15	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-109	101001-DIRECCION EJECUTIV	10/28/92	\$8,000.00	\$1,200.00	\$680.00	6/30/20	337	\$19,091.00	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-110	101001-DIRECCION EJECUTIV	12/22/92	\$195,043.18	\$29,256.48	\$16,578.67	6/30/20	335	\$462,913.32	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-111	101001-DIRECCION EJECUTIV	1/12/93	\$75,000.00	\$11,250.00	\$6,375.00	6/30/20	334	\$177,632.29	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-112	101001-DIRECCION EJECUTIV	2/18/93	\$850.00	\$127.50	\$72.25	6/30/20	333	\$2,005.74	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-113	101001-DIRECCION EJECUTIV	3/3/93	\$109,943.18	\$16,491.48	\$9,345.17	6/30/20	333	\$259,094.85	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-114	101001-DIRECCION EJECUTIV	4/13/93	\$2,670.97	\$400.65	\$227.03	6/30/20	331	\$6,268.62	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-115	101001-DIRECCION EJECUTIV	4/13/93	\$1,024.00	\$153.60	\$87.04	6/30/20	331	\$2,403.27	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-116	101001-DIRECCION EJECUTIV	6/23/93	\$3,000.00	\$450.00	\$255.00	6/30/20	329	\$6,990.54	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-117	101001-DIRECCION EJECUTIV	3/16/94	\$1,250.00	\$187.50	\$106.25	6/30/20	320	\$2,834.22	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-118	101001-DIRECCION EJECUTIV	4/15/94	\$1,250.00	\$187.50	\$106.25	6/30/20	319	\$2,825.36	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-119	101001-DIRECCION EJECUTIV	5/9/94	\$1,250.00	\$187.50	\$106.25	6/30/20	318	\$2,818.28	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-120	101001-DIRECCION EJECUTIV	6/17/94	\$1,250.00	\$187.50	\$106.25	6/30/20	317	\$2,806.77	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-121	101001-DIRECCION EJECUTIV	8/4/93	\$155,227.76	\$23,284.16	\$13,194.36	6/30/20	328	\$360,169.37	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-122	101001-DIRECCION EJECUTIV	8/23/93	\$3,000.00	\$450.00	\$255.00	6/30/20	327	\$6,947.33	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-123	101001-DIRECCION EJECUTIV	9/23/93	\$3,000.00	\$450.00	\$255.00	6/30/20	326	\$6,925.38	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-124	101001-DIRECCION EJECUTIV	10/4/93	\$126,781.57	\$19,017.24	\$10,776.43	6/30/20	326	\$292,340.69	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-125	101001-DIRECCION EJECUTIV	10/22/93	\$3,000.00	\$450.00	\$255.00	6/30/20	325	\$6,904.83	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-126	101001-DIRECCION EJECUTIV	12/3/93	\$90,866.31	\$13,629.95	\$7,723.64	6/30/20	324	\$208,237.82	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-127	101001-DIRECCION EJECUTIV	3/9/94	\$114,653.75	\$17,198.06	\$9,745.57	6/30/20	320	\$260,152.54	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-128	101001-DIRECCION EJECUTIV	4/29/94	\$15,000.00	\$2,250.00	\$1,275.00	6/30/20	319	\$33,854.79	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-129	101001-DIRECCION EJECUTIV	6/24/94	\$99,675.00	\$14,951.25	\$8,472.38	6/30/20	317	\$223,647.17	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-130	101001-DIRECCION EJECUTIV	7/8/94	\$249,407.48	\$37,411.12	\$21,199.64	6/30/20	316	\$558,787.07	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-131	101001-DIRECCION EJECUTIV	7/11/94	\$1,250.00	\$187.50	\$106.25	6/30/20	316	\$2,799.69	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-132	101001-DIRECCION EJECUTIV	7/11/94	\$1,250.00	\$187.50	\$106.25	6/30/20	316	\$2,799.69	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-133	101001-DIRECCION EJECUTIV	8/12/94	\$27,900.00	\$4,185.00	\$2,371.50	6/30/20	315	\$62,278.23	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-134	101001-DIRECCION EJECUTIV	9/15/94	\$1,250.00	\$187.50	\$106.25	6/30/20	314	\$2,780.21	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-135	101001-DIRECCION EJECUTIV	10/10/94	\$1,250.00	\$187.50	\$106.25	6/30/20	313	\$2,772.83	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-136	101001-DIRECCION EJECUTIV	11/3/94	\$1,250.00	\$187.50	\$106.25	6/30/20	312	\$2,765.75	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-137	101001-DIRECCION EJECUTIV	11/17/94	\$39,276.00	\$5,891.40	\$3,338.46	6/30/20	312	\$86,772.14	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-138	101001-DIRECCION EJECUTIV	11/28/94	\$63,499.50	\$9,524.93	\$5,397.46	6/30/20	312	\$140,123.99	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-139	101001-DIRECCION EJECUTIV	12/6/94	\$1,250.00	\$187.50	\$106.25	6/30/20	311	\$2,756.01	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-140	101001-DIRECCION EJECUTIV	12/13/94	\$58,684.50	\$8,802.68	\$4,988.18	6/30/20	311	\$129,290.92	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-141	101001-DIRECCION EJECUTIV	1/26/95	\$1,250.00	\$187.50	\$106.25	6/30/20	310	\$2,740.95	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-142	101001-DIRECCION EJECUTIV	2/8/95	\$45,767.32	\$6,865.10	\$3,890.22	6/30/20	309	\$100,216.45	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-143	101001-DIRECCION EJECUTIV	2/7/95	\$1,250.00	\$187.50	\$106.25	6/30/20	309	\$2,737.41	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-144	101001-DIRECCION EJECUTIV	6/21/95	\$15,675.00	\$2,351.25	\$1,332.38	6/30/20	305	\$33,831.22	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-145	101001-DIRECCION EJECUTIV	3/25/96	\$15,903.00	\$2,385.45	\$1,351.76	6/30/20	295	\$33,279.46	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-146	101001-DIRECCION EJECUTIV	2/23/96	\$52,200.00	\$7,830.00	\$4,437.00	6/30/20	296	\$109,618.55	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-147	101001-DIRECCION EJECUTIV	4/2/96	\$154,593.32	\$23,189.00	\$13,140.43	6/30/20	295	\$323,218.13	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-148	101001-DIRECCION EJECUTIV	4/25/96	\$47,520.00	\$7,128.00	\$4,039.20	6/30/20	294	\$99,095.04	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-149	101001-DIRECCION EJECUTIV	5/20/96	\$63,090.00	\$9,463.50	\$5,362.65	6/30/20	294	\$131,191.27	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-150	101001-DIRECCION EJECUTIV	6/17/96	\$13,500.00	\$2,025.00	\$1,147.50	6/30/20	293	\$27,983.06	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-152	101001-DIRECCION EJECUTIV	7/13/95	\$11,973.60	\$1,796.04	\$1,017.76	6/30/20	304	\$25,780.32	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-153	101001-DIRECCION EJECUTIV	7/25/95	\$1,639.00	\$245.85	\$139.32	6/30/20	304	\$3,524.28	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-154	101001-DIRECCION EJECUTIV	12/27/95	\$22,250.50	\$3,337.58	\$1,891.29	6/30/20	298	\$47,030.14	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-155	101001-DIRECCION EJECUTIV	7/18/96	\$71,892.00	\$10,783.80	\$6,110.82	6/30/20	292	\$148,492.93	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-156	101001-DIRECCION EJECUTIV	7/22/96	\$2,445.00	\$366.75	\$207.83	6/30/20	291	\$5,047.84	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-157	101001-DIRECCION EJECUTIV	8/8/96	\$57,060.00	\$8,559.00	\$4,850.10	6/30/20	291	\$117,574.51	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-158	101001-DIRECCION EJECUTIV	8/30/96	\$69,048.00	\$10,357.20	\$5,869.08	6/30/20	290	\$141,917.62	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-159	101001-DIRECCION EJECUTIV	6/17/96	\$4,500.00	\$675.00	\$382.50	6/30/20	293	\$9,327.69	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-160	101001-DIRECCION EJECUTIV	9/23/96	\$141,878.16	\$21,281.72	\$12,059.64	6/30/20	289	\$290,804.91	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-161	101001-DIRECCION EJECUTIV	6/7/96	\$9,780.00	\$1,467.00	\$831.30	6/30/20	293	\$20,295.27	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-162	101001-DIRECCION EJECUTIV	6/17/96	\$2,445.00	\$366.75	\$207.83	6/30/20	293	\$5,068.04	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-163	101001-DIRECCION EJECUTIV	6/21/96	\$4,000.00	\$600.00	\$340.00	6/30/20	293	\$8,287.50	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-164	101001-DIRECCION EJECUTIV	9/27/96	\$4,500.00	\$675.00	\$382.50	6/30/20	289	\$9,219.31	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-165	101001-DIRECCION EJECUTIV	9/27/96	\$2,445.00	\$366.75	\$207.83	6/30/20	289	\$5,009.16	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-166	101001-DIRECCION EJECUTIV	9/27/96	\$2,445.00	\$366.75	\$207.83	6/30/20	289	\$5,009.16	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-167	101001-DIRECCION EJECUTIV	9/27/96	\$4,500.00	\$675.00	\$382.50	6/30/20	289	\$9,219.31	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-168	101001-DIRECCION EJECUTIV	9/27/96	\$4,500.00	\$675.00	\$382.50	6/30/20	289	\$9,219.31	20 00				

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-169	101001-DIRECCION EJECUTIV	9/27/96	\$2,700.00	\$405.00	\$229.50	6/30/20	289	\$5,531.59	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-170	101001-DIRECCION EJECUTIV	11/7/96	\$1,620.00	\$243.00	\$137.70	6/30/20	288	\$3,303.27	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-171	101001-DIRECCION EJECUTIV	12/10/96	\$4,320.00	\$648.00	\$367.20	6/30/20	287	\$8,775.06	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-172	101001-DIRECCION EJECUTIV	12/18/96	\$2,880.00	\$432.00	\$244.80	6/30/20	287	\$5,844.60	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-173	101001-DIRECCION EJECUTIV	7/1/96	\$168,741.00	\$25,311.15	\$14,342.99	6/30/20	292	\$349,211.84	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-174	101001-DIRECCION EJECUTIV	10/11/96	\$4,500.00	\$675.00	\$382.50	6/30/20	289	\$9,204.44	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-175	101001-DIRECCION EJECUTIV	10/17/96	\$109,868.76	\$16,480.31	\$9,338.84	6/30/20	289	\$224,573.27	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-176	101001-DIRECCION EJECUTIV	10/29/96	\$101,822.04	\$15,273.31	\$8,654.87	6/30/20	288	\$207,837.17	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-177	101001-DIRECCION EJECUTIV	11/6/96	\$2,445.00	\$366.75	\$207.83	6/30/20	288	\$4,986.07	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-178	101001-DIRECCION EJECUTIV	11/6/96	\$2,445.00	\$366.75	\$207.83	6/30/20	288	\$4,986.07	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-179	101001-DIRECCION EJECUTIV	11/6/96	\$4,500.00	\$675.00	\$382.50	6/30/20	288	\$9,176.81	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-180	101001-DIRECCION EJECUTIV	11/11/96	\$4,500.00	\$675.00	\$382.50	6/30/20	288	\$9,171.50	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-181	101001-DIRECCION EJECUTIV	11/21/96	\$17,910.00	\$2,686.50	\$1,522.35	6/30/20	287	\$36,460.28	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-182	101001-DIRECCION EJECUTIV	11/21/96	\$76,818.60	\$11,522.79	\$6,529.58	6/30/20	287	\$156,383.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-183	101001-DIRECCION EJECUTIV	12/11/96	\$133,694.81	\$20,054.22	\$11,364.06	6/30/20	287	\$271,537.87	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-184	101001-DIRECCION EJECUTIV	12/11/96	\$4,500.00	\$675.00	\$382.50	6/30/20	287	\$9,139.63	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-185	101001-DIRECCION EJECUTIV	12/18/96	\$2,445.00	\$366.75	\$207.83	6/30/20	287	\$4,961.82	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-186	101001-DIRECCION EJECUTIV	12/23/96	\$21,420.00	\$3,213.00	\$1,820.70	6/30/20	286	\$43,443.93	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-187	101001-DIRECCION EJECUTIV	12/23/96	\$13,500.00	\$2,025.00	\$1,147.50	6/30/20	286	\$27,380.63	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-188	101001-DIRECCION EJECUTIV	12/23/96	\$659,938.50	\$98,990.78	\$56,094.77	6/30/20	286	\$1,338,483.60	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-189	101001-DIRECCION EJECUTIV	1/28/97	\$4,500.00	\$675.00	\$382.50	6/30/20	285	\$9,088.63	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-190	101001-DIRECCION EJECUTIV	1/28/97	\$2,445.00	\$366.75	\$207.83	6/30/20	285	\$4,938.15	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-191	101001-DIRECCION EJECUTIV	2/14/97	\$51,493.50	\$7,724.03	\$4,376.95	6/30/20	285	\$103,794.45	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-192	101001-DIRECCION EJECUTIV	2/28/97	\$19,323.00	\$2,898.45	\$1,642.46	6/30/20	284	\$38,885.12	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-193	101001-DIRECCION EJECUTIV	2/25/97	\$2,445.00	\$366.75	\$207.83	6/30/20	284	\$4,921.99	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-194	101001-DIRECCION EJECUTIV	2/26/97	\$4,500.00	\$675.00	\$382.50	6/30/20	284	\$9,057.81	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-195	101001-DIRECCION EJECUTIV	2/28/97	\$17,658.00	\$2,648.70	\$1,500.93	6/30/20	284	\$35,534.52	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-196	101001-DIRECCION EJECUTIV	3/10/97	\$58,552.87	\$8,782.93	\$4,976.99	6/30/20	284	\$117,692.08	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-197	101001-DIRECCION EJECUTIV	10/4/97	\$2,445.00	\$366.75	\$207.83	6/30/20	277	\$4,794.41	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-198	101001-DIRECCION EJECUTIV	4/1/97	\$4,500.00	\$675.00	\$382.50	6/30/20	283	\$9,021.69	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-199	101001-DIRECCION EJECUTIV	4/7/97	\$4,440.00	\$666.00	\$377.40	6/30/20	283	\$8,895.11	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-200	101001-DIRECCION EJECUTIV	4/22/97	\$2,880.00	\$432.00	\$244.80	6/30/20	282	\$5,759.60	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-201	101001-DIRECCION EJECUTIV	4/4/97	\$58,796.10	\$8,819.42	\$4,997.67	6/30/20	283	\$117,833.92	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-202	101001-DIRECCION EJECUTIV	4/7/97	\$285,507.18	\$42,826.08	\$24,268.11	6/30/20	283	\$571,985.88	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-203	101001-DIRECCION EJECUTIV	4/8/97	\$150,034.55	\$22,505.18	\$12,752.94	6/30/20	283	\$300,544.21	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-204	101001-DIRECCION EJECUTIV	5/6/97	\$2,700.00	\$405.00	\$229.50	6/30/20	282	\$5,390.70	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-205	101001-DIRECCION EJECUTIV	5/9/97	\$4,500.00	\$675.00	\$382.50	6/30/20	282	\$8,981.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-206	101001-DIRECCION EJECUTIV	5/9/97	\$2,445.00	\$366.75	\$207.83	6/30/20	282	\$4,879.85	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-207	101001-DIRECCION EJECUTIV	5/27/97	\$2,445.00	\$366.75	\$207.83	6/30/20	281	\$4,869.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-208	101001-DIRECCION EJECUTIV	5/22/97	\$4,500.00	\$675.00	\$382.50	6/30/20	281	\$8,967.50	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-209	101001-DIRECCION EJECUTIV	5/28/97	\$211,806.60	\$31,770.99	\$18,003.56	6/30/20	281	\$421,783.43	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-210	101001-DIRECCION EJECUTIV	6/13/97	\$4,500.00	\$675.00	\$382.50	6/30/20	281	\$8,944.13	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-211	101001-DIRECCION EJECUTIV	6/13/97	\$95,085.81	\$14,262.87	\$8,082.29	6/30/20	281	\$188,990.97	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-212	101001-DIRECCION EJECUTIV	7/24/97	\$4,500.00	\$675.00	\$382.50	6/30/20	279	\$8,900.56	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-213	101001-DIRECCION EJECUTIV	7/24/97	\$2,445.00	\$366.75	\$207.83	6/30/20	279	\$4,835.97	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-214	101001-DIRECCION EJECUTIV	7/24/97	\$60,503.79	\$9,075.57	\$5,142.82	6/30/20	279	\$119,670.61	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-215	101001-DIRECCION EJECUTIV	8/21/97	\$2,445.00	\$366.75	\$207.83	6/30/20	278	\$4,819.81	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-216	101001-DIRECCION EJECUTIV	8/29/97	\$4,500.00	\$675.00	\$382.50	6/30/20	278	\$8,862.31	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-217	101001-DIRECCION EJECUTIV	9/8/97	\$2,445.00	\$366.75	\$207.83	6/30/20	278	\$4,809.42	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-218	101001-DIRECCION EJECUTIV	9/22/97	\$69,948.80	\$10,492.32	\$5,945.65	6/30/20	277	\$137,360.98	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-219	101001-DIRECCION EJECUTIV	9/29/97	\$4,500.00	\$675.00	\$382.50	6/30/20	277	\$8,829.38	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-220	101001-DIRECCION EJECUTIV	9/29/97	\$2,445.00	\$366.75	\$207.83	6/30/20	277	\$4,797.29	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-221	101001-DIRECCION EJECUTIV	10/20/97	\$71,594.36	\$10,739.15	\$6,085.52	6/30/20	276	\$140,119.11	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-222	101001-DIRECCION EJECUTIV	10/23/97	\$4,500.00	\$675.00	\$382.50	6/30/20	276	\$8,803.88	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-223	101001-DIRECCION EJECUTIV	10/23/97	\$2,445.00	\$366.75	\$207.83	6/30/20	276	\$4,783.44	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-224	101001-DIRECCION EJECUTIV	10/27/97	\$33,607.14	\$5,041.07	\$2,856.61	6/30/20	276	\$65,717.83	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-225	101001-DIRECCION EJECUTIV	11/4/97	\$7,331.00	\$1,099.65	\$623.14	6/30/20	276	\$14,321.72	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-226	101001-DIRECCION EJECUTIV	11/4/97	\$15,836.50	\$2,375.48	\$1,346.10	6/30/20	276	\$30,937.92	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-227	101001-DIRECCION EJECUTIV	12/16/97	\$4,500.00	\$675.00	\$382.50	6/30/20	274	\$8,746.50	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-228	101001-DIRECCION EJECUTIV	12/16/97	\$2,445.00	\$366.75	\$207.83	6/30/20	274	\$4,752.27	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-229	101001-DIRECCION EJECUTIV	12/23/97	\$2,445.00	\$366.75	\$207.83	6/30/20	274	\$4,748.22	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-230	101001-DIRECCION EJECUTIV	12/23/97	\$4,500.00	\$675.00	\$382.50	6/30/20	274	\$8,739.06	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-231	101001-DIRECCION EJECUTIV	2/9/98	\$2,445.00	\$366.75	\$207.83	6/30/20	273	\$4,720.51	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-232	101001-DIRECCION EJECUTIV	2/9/98	\$4,500.00	\$675.00	\$382.50	6/30/20	273	\$8,688.06	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-233	101001-DIRECCION EJECUTIV	2/23/98	\$4,500.00	\$675.00	\$382.50	6/30/20	272	\$8,673.19	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-234	101001-DIRECCION EJECUTIV	2/23/98	\$2,445.00	\$366.75	\$207.83	6/30/20	272	\$4,712.43	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-235	101001-DIRECCION EJECUTIV	2/24/98	\$30,282.91	\$4,542.44	\$2,574.05	6/30/20	272	\$58,359.37	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-236	101001-DIRECCION EJECUTIV	2/25/98	\$186,564.73	\$27,984.71	\$15,858.00	6/30/20	272	\$359,492.10	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-237	101001-DIRECCION EJECUTIV	3/30/98	\$4,500.00	\$675.00	\$382.50	6/30/20	271	\$8,636.00	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-238	101001-DIRECCION EJECUTIV	3/13/98	\$116,621.00	\$17,493.15	\$9,912.79	6/30/20	272	\$224,276.76	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-239	101001-DIRECCION EJECUTIV	4/6/98	\$54,531.20	\$8,179.68	\$4,635.15	6/30/20	271	\$104,561.30	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-240	101001-DIRECCION EJECUTIV	4/29/98	\$19,085.92	\$2,862.89	\$1,622.30	6/30/20	270	\$36,492.81	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-241	101001-DIRECCION EJECUTIV	5/22/98	\$43,624.96	\$6,543.74	\$3,708.12	6/30/20	269	\$83,175.23	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-242	101001-DIRECCION EJECUTIV	6/11/98	\$32,718.72	\$4,907.81	\$2,781.09	6/30/20	269	\$62,226.92	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-243	101001-DIRECCION EJECUTIV	4/15/98	\$3,500.00	\$525.00	\$297.50	6/30/20	270	\$6,703.67	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-244	101001-DIRECCION EJECUTIV	4/14/98	\$17,195.00	\$2,579.25	\$1,461.58	6/30/20	270	\$32,938.22	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-245	101001-DIRECCION EJECUTIV	5/27/98	\$104,881.69	\$15,732.25	\$8,914.94	6/30/20	269	\$199,843.32	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-246	101001-DIRECCION EJECUTIV	5/27/98	\$102,148.65	\$15,322.30	\$8,682.64	6/30/20	269	\$194,635.74	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-247	101001-DIRECCION EJECUTIV	7/23/98	\$84,596.31	\$12,689.45	\$7,190.69	6/30/20	267	\$160,052.69	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-248	101001-DIRECCION EJECUTIV	7/29/98	\$54,531.20	\$8,179.68	\$4,635.15	6/30/20	267	\$103,093.51	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-249	101001-DIRECCION EJECUTIV	8/31/98	\$40,898.40	\$6,134.76	\$3,476.36	6/30/20	266	\$77,001.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-250	101001-DIRECCION EJECUTIV	9/5/98	\$94,216.25	\$14,132.44	\$8,008.38	6/30/20	266	\$177,274.42	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-251	101001-DIRECCION EJECUTIV	10/7/98	\$63,000.00	\$9,450.00	\$5,355.00	6/30/20	265	\$118,062.88	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-252	101001-DIRECCION EJECUTIV	4/8/99	\$124,669.00	\$18,700.35	\$10,596.87	6/30/20	258	\$228,244.70	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-253	101001-DIRECCION EJECUTIV	6/18/99	\$108,471.91	\$16,270.79	\$9,220.11	6/30/20	256	\$196,772.56	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-254	101001-DIRECCION EJECUTIV	7/15/99	\$5,304.00	\$795.60	\$450.84	6/30/20	255	\$9,587.86	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-255	101001-DIRECCION EJECUTIV	9/7/99	\$10,620.00	\$1,593.00	\$902.70	6/30/20	253	\$19,062.02	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-256	101001-DIRECCION EJECUTIV	9/1/99	\$8,180.00	\$1,227.00	\$695.30	6/30/20	254	\$14,694.01	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-257	101001-DIRECCION EJECUTIV	1/26/00	\$171,798.12	\$25,769.72	\$14,602.84	6/30/20	249	\$302,643.86	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-258	101001-DIRECCION EJECUTIV	1/28/00	\$184,241.95	\$27,636.29	\$15,660.57	6/30/20	249	\$324,478.22	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-259	101001-DIRECCION EJECUTIV	2/29/00	\$160,835.93	\$24,125.39	\$13,671.05	6/30/20	248	\$282,041.44	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-260	101001-DIRECCION EJECUTIV	4/7/00	\$221,012.44	\$33,151.87	\$18,786.06	6/30/20	246	\$385,583.83	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-261	101001-DIRECCION EJECUTIV	6/1/00	\$197,808.98	\$29,671.35	\$16,813.76	6/30/20	244	\$342,533.72	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-262	101001-DIRECCION EJECUTIV	6/1/00	\$186,592.18	\$27,988.83	\$15,860.34	6/30/20	244	\$323,110.28	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-263	101001-DIRECCION EJECUTIV	7/14/00	\$170,777.16	\$25,616.57	\$14,516.06	6/30/20	243	\$293,990.51	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-264	101001-DIRECCION EJECUTIV	7/28/00	\$165,781.85	\$24,867.28	\$14,091.46	6/30/20	243	\$284,843.15	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-265	101001-DIRECCION EJECUTIV	12/13/00	\$267,379.19	\$40,106.88	\$22,727.23	6/30/20	238	\$450,693.62	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-266	101001-DIRECCION EJECUTIV	9/13/00	\$28,068.03	\$4,210.20	\$2,385.78	6/30/20	241	\$47,914.47	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-267	101001-DIRECCION EJECUTIV	11/6/00	\$6,845.72	\$1,026.86	\$581.89	6/30/20	239	\$11,598.93	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-268	101001-DIRECCION EJECUTIV	11/6/00	\$4,733.75	\$710.06	\$402.37	6/30/20	239	\$8,020.55	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-269	101001-DIRECCION EJECUTIV	12/19/00	\$6,913.73	\$1,037.06	\$587.67	6/30/20	238	\$11,643.97	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-270	101001-DIRECCION EJECUTIV	1/26/01	\$7,861.04	\$1,179.16	\$668.19	6/30/20	237	\$13,168.88	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-271	101001-DIRECCION EJECUTIV	2/12/01	\$5,943.53	\$891.53	\$505.20	6/30/20	236	\$9,932.79	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-272	101001-DIRECCION EJECUTIV	4/18/01	\$8,905.15	\$1,335.77	\$756.94	6/30/20	234	\$14,745.57	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-273	101001-DIRECCION EJECUTIV	7/19/00	\$17,150.00	\$2,572.50	\$1,457.75	6/30/20	243	\$29,503.24	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-274	101001-DIRECCION EJECUTIV	12/13/00	\$17,150.00	\$2,572.50	\$1,457.75	6/30/20	238	\$28,907.99	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-275	101001-DIRECCION EJECUTIV	3/31/01	\$17,150.00	\$2,572.50	\$1,457.75	6/30/20	234	\$28,470.67	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-276	101001-DIRECCION EJECUTIV	2/28/01	\$842,325.00	\$126,348.75	\$71,597.63	6/30/20	235	\$1,404,506.74	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-277	101001-DIRECCION EJECUTIV	6/8/01	\$215,897.50	\$32,384.63	\$18,351.29	6/30/20	232	\$354,893.51	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-278	101001-DIRECCION EJECUTIV	9/6/01	\$102,539.51	\$15,380.93	\$8,715.86	6/30/20	229	\$166,376.05	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-279	101001-DIRECCION EJECUTIV	10/5/01	\$169,569.00	\$25,435.35	\$14,413.37	6/30/20	228	\$273,974.05	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-280	101001-DIRECCION EJECUTIV	10/9/01	\$162,635.42	\$24,395.31	\$13,824.01	6/30/20	228	\$262,617.80	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-281	101001-DIRECCION EJECUTIV	11/16/01	\$15,500.00	\$2,325.00	\$1,317.50	6/30/20	227	\$24,889.77	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-282	101001-DIRECCION EJECUTIV	12/20/01	\$15,500.00	\$2,325.00	\$1,317.50	6/30/20	226	\$24,765.34	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-283	101001-DIRECCION EJECUTIV	2/4/02	\$15,500.00	\$2,325.00	\$1,317.50	6/30/20	224	\$24,596.99	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-284	101001-DIRECCION EJECUTIV	4/3/02	\$31,000.00	\$4,650.00	\$2,635.00	6/30/20	222	\$48,769.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-285	101001-DIRECCION EJECUTIV	5/23/02	\$15,500.00	\$2,325.00	\$1,317.50	6/30/20	220	\$24,201.74	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-286	101001-DIRECCION EJECUTIV	12/28/01	\$1,222,678.65	\$183,401.80	\$103,927.69	6/30/20	225	\$1,951,242.29	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-287	101001-DIRECCION EJECUTIV	3/26/03	\$56,250.00	\$8,437.50	\$4,781.25	6/30/20	210	\$83,751.56	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-288	101001-DIRECCION EJECUTIV	3/26/03	\$987,836.85	\$148,175.53	\$83,966.13	6/30/20	210	\$1,470,806.75	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-289	101001-DIRECCION EJECUTIV	5/24/02	\$62,334.50	\$9,350.18	\$5,298.43	6/30/20	220	\$97,314.54	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-290	101001-DIRECCION EJECUTIV	6/19/02	\$21,303.00	\$3,195.45	\$1,810.76	6/30/20	220	\$33,126.76	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-291	101001-DIRECCION EJECUTIV	4/19/02	\$14,520.00	\$2,178.00	\$1,234.20	6/30/20	222	\$22,788.13	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-292	101001-DIRECCION EJECUTIV	7/19/02	\$17,532.00	\$2,629.80	\$1,490.22	6/30/20	219	\$27,138.56	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-294	101001-DIRECCION EJECUTIV	9/5/02	\$4,315.00	\$647.25	\$366.78	6/30/20	217	\$6,630.48	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-295	101001-DIRECCION EJECUTIV	9/5/02	\$15,500.00	\$2,325.00	\$1,317.50	6/30/20	217	\$23,817.47	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-296	101001-DIRECCION EJECUTIV	12/5/02	\$1,376,392.93	\$206,458.94	\$116,993.40	6/30/20	214	\$2,085,407.34	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-297	101001-DIRECCION EJECUTIV	12/20/02	\$39,119.99	\$5,868.00	\$3,325.20	6/30/20	213	\$59,133.12	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-298	101001-DIRECCION EJECUTIV	2/14/03	\$712,429.20	\$106,864.38	\$60,556.48	6/30/20	212	\$1,067,476.21	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-299	101001-DIRECCION EJECUTIV	5/7/03	\$11,160.00	\$1,674.00	\$948.60	6/30/20	209	\$16,505.64	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-300	101001-DIRECCION EJECUTIV	5/21/03	\$26,079.99	\$3,912.00	\$2,216.80	6/30/20	208	\$38,486.10	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-301	101001-DIRECCION EJECUTIV	8/12/03	\$33,480.00	\$5,022.00	\$2,845.80	6/30/20	206	\$48,750.14	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-302	101001-DIRECCION EJECUTIV	9/8/03	\$692,912.65	\$103,936.90	\$58,897.58	6/30/20	205	\$1,004,530.87	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-303	101001-DIRECCION EJECUTIV	9/8/03	\$38,596.00	\$5,789.40	\$3,280.66	6/30/20	205	\$55,953.48	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-304	101001-DIRECCION EJECUTIV	9/30/03	\$11,160.00	\$1,674.00	\$948.60	6/30/20	204	\$16,120.93	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-305	101001-DIRECCION EJECUTIV	11/10/03	\$32,700.00	\$4,905.00	\$2,779.50	6/30/20	203	\$46,919.50	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-306	101001-DIRECCION EJECUTIV	11/24/03	\$11,160.00	\$1,674.00	\$948.60	6/30/20	202	\$15,976.01	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-307	101001-DIRECCION EJECUTIV	12/10/03	\$22,320.00	\$3,348.00	\$1,897.20	6/30/20	202	\$31,867.69	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-308	101001-DIRECCION EJECUTIV	1/20/04	\$11,265.00	\$1,689.75	\$957.53	6/30/20	200	\$15,974.71	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-309	101001-DIRECCION EJECUTIV	1/30/04	\$11,160.00	\$1,674.00	\$948.60	6/30/20	200	\$15,799.46	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-310	101001-DIRECCION EJECUTIV	2/10/04	\$11,160.00	\$1,674.00	\$948.60	6/30/20	200	\$15,770.48	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-311	101001-DIRECCION EJECUTIV	3/19/04	\$11,160.00	\$1,674.00	\$948.60	6/30/20	198	\$15,670.35	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-312	101001-DIRECCION EJECUTIV	4/7/04	\$186,204.20	\$27,930.63	\$15,827.36	6/30/20	198	\$260,623.81	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-313	101001-DIRECCION EJECUTIV	6/7/04	\$11,160.00	\$1,674.00	\$948.60	6/30/20	196	\$15,459.55	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-314	101001-DIRECCION EJECUTIV	7/28/04	\$22,320.00	\$3,348.00	\$1,897.20	6/30/20	194	\$30,650.32	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-315	101001-DIRECCION EJECUTIV	9/10/04	\$385,463.98	\$57,819.60	\$32,764.44	6/30/20	192	\$525,323.16	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-316	101001-DIRECCION EJECUTIV	10/1/04	\$27,675.78	\$4,151.37	\$2,352.44	6/30/20	192	\$37,580.25	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-317	101001-DIRECCION EJECUTIV	11/15/04	\$22,320.00	\$3,348.00	\$1,897.20	6/30/20	190	\$30,070.62	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-318	101001-DIRECCION EJECUTIV	11/17/04	\$13,785.39	\$2,067.81	\$1,171.76	6/30/20	190	\$18,565.86	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-319	101001-DIRECCION EJECUTIV	12/6/04	\$14,585.00	\$2,187.75	\$1,239.73	6/30/20	190	\$19,577.32	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-320	101001-DIRECCION EJECUTIV	11/17/04	\$13,785.39	\$2,067.81	\$1,171.76	6/30/20	190	\$18,565.86	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-321	101001-DIRECCION EJECUTIV	5/16/97	\$49,193.50	\$7,379.03	\$4,181.45	6/30/20	282	\$98,101.40	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-322	101001-DIRECCION EJECUTIV	9/14/00	\$174,715.04	\$26,207.26	\$14,850.78	6/30/20	241	\$298,211.88	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-323	101001-DIRECCION EJECUTIV	10/4/00	\$184,657.52	\$27,698.63	\$15,695.89	6/30/20	240	\$314,310.18	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-324	101001-DIRECCION EJECUTIV	11/9/00	\$223,923.74	\$33,588.56	\$19,033.52	6/30/20	239	\$379,242.84	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-326	101001-DIRECCION EJECUTIV	2/7/01	\$381,314.39	\$57,197.16	\$32,411.72	6/30/20	236	\$637,700.65	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-327	101001-DIRECCION EJECUTIV	7/2/01	\$198,861.05	\$29,829.16	\$16,903.19	6/30/20	231	\$325,762.02	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-328	101001-DIRECCION EJECUTIV	2/22/01	\$168,114.88	\$25,217.23	\$14,289.76	6/30/20	236	\$280,555.72	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-329	101001-DIRECCION EJECUTIV	4/11/01	\$278,139.10	\$41,720.87	\$23,641.82	6/30/20	234	\$461,015.56	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-330	101001-DIRECCION EJECUTIV	5/17/01	\$118,653.99	\$17,798.10	\$10,085.59	6/30/20	233	\$195,660.43	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-331	101001-DIRECCION EJECUTIV	6/5/01	\$361,346.39	\$54,201.96	\$30,714.44	6/30/20	232	\$594,239.16	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-333	101001-DIRECCION EJECUTIV	1/19/05	\$70,833.33	\$10,625.00	\$6,020.83	6/30/20	188	\$94,343.11	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-337	101001-DIRECCION EJECUTIV	6/30/04	\$302,703.78	\$45,405.57	\$25,729.82	6/30/20	195	\$417,680.77	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-338	101001-DIRECCION EJECUTIV	7/15/04	\$1,906,239.47	\$285,935.92	\$162,030.35	6/30/20	194	\$2,623,541.50	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-339	101001-DIRECCION EJECUTIV	7/23/04	\$28,000.00	\$4,200.00	\$2,380.00	6/30/20	194	\$38,483.28	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-340	101001-DIRECCION EJECUTIV	7/28/04	\$24,000.00	\$3,600.00	\$2,040.00	6/30/20	194	\$32,957.33	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-341	101001-DIRECCION EJECUTIV	8/26/04	\$292,805.90	\$43,920.89	\$24,888.50	6/30/20	193	\$400,082.66	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-342	101001-DIRECCION EJECUTIV	10/1/04	\$29,646.00	\$4,446.90	\$2,519.91	6/30/20	192	\$40,255.56	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-343	101001-DIRECCION EJECUTIV	10/22/04	\$685,411.75	\$102,811.76	\$58,260.00	6/30/20	191	\$927,304.98	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-344	101001-DIRECCION EJECUTIV	11/15/04	\$24,000.00	\$3,600.00	\$2,040.00	6/30/20	190	\$32,334.00	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-345	101001-DIRECCION EJECUTIV	11/17/04	\$14,823.00	\$2,223.45	\$1,259.96	6/30/20	190	\$19,963.29	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-346	101001-DIRECCION EJECUTIV	11/17/04	\$14,585.00	\$2,187.75	\$1,239.73	6/30/20	190	\$19,642.75	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-347	101001-DIRECCION EJECUTIV	11/17/04	\$14,823.00	\$2,223.45	\$1,259.96	6/30/20	190	\$19,963.29	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-348	101001-DIRECCION EJECUTIV	1/26/05	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	188	\$18,623.50	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-349	101001-DIRECCION EJECUTIV	12/17/04	\$1,173,778.00	\$176,066.70	\$99,771.13	6/30/20	189	\$1,572,503.87	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-350	101001-DIRECCION EJECUTIV	12/20/04	\$847,246.24	\$127,086.94	\$72,015.93	6/30/20	189	\$1,134,450.95	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-351	101001-DIRECCION EJECUTIV	1/12/05	\$14,823.00	\$2,223.45	\$1,259.96	6/30/20	188	\$19,767.29	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-352	101001-DIRECCION EJECUTIV	2/2/05	\$1,107,987.75	\$166,198.16	\$94,178.96	6/30/20	188	\$1,472,069.45	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-353	101001-DIRECCION EJECUTIV	2/2/05	\$382,330.55	\$57,349.58	\$32,498.10	6/30/20	188	\$507,963.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-354	101001-DIRECCION EJECUTIV	2/2/05	\$290,821.26	\$43,623.19	\$24,719.81	6/30/20	188	\$386,384.32	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-355	101001-DIRECCION EJECUTIV	2/15/05	\$70,833.33	\$10,625.00	\$6,020.83	6/30/20	187	\$93,891.55	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-356	101001-DIRECCION EJECUTIV	2/22/05	\$70,833.33	\$10,625.00	\$6,020.83	6/30/20	187	\$93,774.47	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-357	101001-DIRECCION EJECUTIV	2/28/05	\$14,823.00	\$2,223.45	\$1,259.96	6/30/20	187	\$19,602.80	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-358	101001-DIRECCION EJECUTIV	3/3/05	\$28,960.16	\$4,344.02	\$2,461.61	6/30/20	187	\$38,278.09	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-359	101001-DIRECCION EJECUTIV	3/3/05	\$255,994.90	\$38,399.24	\$21,759.57	6/30/20	187	\$338,361.26	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-360	101001-DIRECCION EJECUTIV	4/12/05	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	185	\$18,372.28	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-361	101001-DIRECCION EJECUTIV	5/5/05	\$12,000.00	\$1,800.00	\$1,020.00	6/30/20	185	\$15,682.50	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-362	101001-DIRECCION EJECUTIV	5/5/05	\$70,833.33	\$10,625.00	\$6,020.83	6/30/20	185	\$92,570.31	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-363	101001-DIRECCION EJECUTIV	2/10/05	\$28,000.00	\$4,200.00	\$2,380.00	6/30/20	187	\$37,147.83	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-364	101001-DIRECCION EJECUTIV	6/7/05	\$70,833.33	\$10,625.00	\$6,020.83	6/30/20	183	\$92,018.40	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-365	101001-DIRECCION EJECUTIV	6/23/05	\$59,292.00	\$8,893.80	\$5,039.82	6/30/20	183	\$76,801.26	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-366	101001-DIRECCION EJECUTIV	6/30/05	\$40,087.34	\$6,013.10	\$3,407.42	6/30/20	183	\$51,859.10	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-367	101001-DIRECCION EJECUTIV	10/28/05	\$1,710.00	\$256.50	\$145.35	6/30/20	179	\$2,163.70	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-368	101001-DIRECCION EJECUTIV	8/11/05	\$28,000.00	\$4,200.00	\$2,380.00	6/30/20	181	\$35,944.61	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-369	101001-DIRECCION EJECUTIV	8/25/05	\$20,260.00	\$3,039.00	\$1,722.10	6/30/20	181	\$25,941.52	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-370	101001-DIRECCION EJECUTIV	11/30/05	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	178	\$17,605.39	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-371	101001-DIRECCION EJECUTIV	10/27/05	\$55,141.56	\$8,271.23	\$4,687.03	6/30/20	179	\$69,784.71	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-372	101001-DIRECCION EJECUTIV	11/30/05	\$13,785.39	\$2,067.81	\$1,171.76	6/30/20	178	\$17,335.51	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-373	101001-DIRECCION EJECUTIV	3/13/06	\$13,785.39	\$2,067.81	\$1,171.76	6/30/20	174	\$17,000.26	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-374	101001-DIRECCION EJECUTIV	12/14/05	\$74,562.45	\$11,184.37	\$6,337.81	6/30/20	177	\$93,517.88	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-375	101001-DIRECCION EJECUTIV	3/7/06	\$74,562.45	\$11,184.37	\$6,337.81	6/30/20	174	\$92,056.66	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-376	101001-DIRECCION EJECUTIV	11/3/05	\$885,364.63	\$132,804.69	\$75,255.99	6/30/20	178	\$1,119,014.82	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-377	101001-DIRECCION EJECUTIV	12/8/05	\$1,017,284.36	\$152,592.65	\$86,469.17	6/30/20	177	\$1,277,341.80	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-378	101001-DIRECCION EJECUTIV	11/3/05	\$785,880.60	\$117,882.09	\$66,799.85	6/30/20	178	\$993,276.67	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-379	101001-DIRECCION EJECUTIV	11/22/05	\$677,123.86	\$101,568.58	\$57,555.53	6/30/20	178	\$852,781.07	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-380	101001-DIRECCION EJECUTIV	2/7/06	\$687,792.35	\$103,168.85	\$58,462.35	6/30/20	175	\$853,712.70	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-381	101001-DIRECCION EJECUTIV	2/13/06	\$1,099,542.12	\$164,931.32	\$93,461.08	6/30/20	175	\$1,363,233.70	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-382	101001-DIRECCION EJECUTIV	6/22/06	\$791,347.60	\$118,702.14	\$67,264.55	6/30/20	171	\$957,025.01	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-383	101001-DIRECCION EJECUTIV	8/23/05	\$68,731.80	\$10,309.77	\$5,842.20	6/30/20	181	\$88,038.75	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-384	101001-DIRECCION EJECUTIV	8/23/05	\$354,717.41	\$53,207.61	\$30,150.98	6/30/20	181	\$454,358.52	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-385	101001-DIRECCION EJECUTIV	9/16/05	\$416,496.09	\$62,474.41	\$35,402.17	6/30/20	180	\$531,130.85	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-386	101001-DIRECCION EJECUTIV	2/13/06	\$1,445,662.84	\$216,849.43	\$122,881.34	6/30/20	175	\$1,792,360.90	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-387	101001-DIRECCION EJECUTIV	4/2/06	\$693,376.28	\$104,006.44	\$58,936.98	6/30/20	173	\$851,803.13	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-389	101001-DIRECCION EJECUTIV	8/24/06	\$251,118.15	\$37,667.72	\$21,345.04	6/30/20	169	\$299,957.14	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-391	101001-DIRECCION EJECUTIV	7/1/06	\$64,074.89	\$9,611.23	\$5,446.37	6/30/20	170	\$77,353.52	20 00					
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-392	101001-DIRECCION EJECUTIV	7/1/06	\$175,660.98	\$26,349.15	\$14,931.18	6/30/20	170	\$212,064.28	20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-393	101001-DIRECCION EJECUTIV	7/1/06	\$258,970.81	\$38,845.62	\$22,012.52	6/30/20	170	\$312,638.91	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-394	101001-DIRECCION EJECUTIV	7/1/06	\$149,898.57	\$22,484.79	\$12,741.38	6/30/20	170	\$180,962.97	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-395	101001-DIRECCION EJECUTIV	8/24/06	\$251,118.15	\$37,667.72	\$21,345.04	6/30/20	169	\$299,957.14	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-396	101001-DIRECCION EJECUTIV	9/20/07	\$29,646.00	\$4,446.90	\$2,519.91	6/30/20	156	\$32,667.83	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-397	101001-DIRECCION EJECUTIV	8/26/08	\$4,393.00	\$658.95	\$373.41	6/30/20	144	\$4,487.08	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-398	101001-DIRECCION EJECUTIV	8/3/04	\$28,000.00	\$4,200.00	\$2,380.00	6/30/20	194	\$38,410.56	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-399	101001-DIRECCION EJECUTIV	4/28/05	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	185	\$18,319.39	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-400	101001-DIRECCION EJECUTIV	6/30/05	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	183	\$18,111.14	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-401	101001-DIRECCION EJECUTIV	2/7/06	\$28,000.00	\$4,200.00	\$2,380.00	6/30/20	175	\$34,754.61	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-402	101001-DIRECCION EJECUTIV	2/13/06	\$13,020.00	\$1,953.00	\$1,106.70	6/30/20	175	\$16,142.45	20 00				
ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-403	101001-DIRECCION EJECUTIV	12/17/08	\$49,526.00	\$7,428.90	\$4,209.71	6/30/20	140	\$49,265.30	20 00				
CASA DEL LIBRO	750-0004-001	101001-DIRECCION EJECUTIV	10/26/83	\$55,339.87	\$8,300.98	\$4,703.89	6/30/20	447	\$175,050.00	20 00				
CASA DEL LIBRO	750-0004-002	101001-DIRECCION EJECUTIV	1/16/84	\$16,166.97	\$2,425.05	\$1,374.19	6/30/20	444	\$50,826.03	20 00				
CASA DEL LIBRO	750-0004-003	101001-DIRECCION EJECUTIV	2/27/84	\$79,452.04	\$11,917.81	\$6,753.42	6/30/20	442	\$248,994.97	20 00				
CASA DEL LIBRO	750-0004-004	101001-DIRECCION EJECUTIV	5/7/84	\$47,556.90	\$7,133.54	\$4,042.34	6/30/20	440	\$148,252.69	20 00				
CASA DEL LIBRO	750-0004-005	101001-DIRECCION EJECUTIV	5/7/84	\$1,600.00	\$240.00	\$136.00	6/30/20	440	\$4,987.80	20 00				
CASA DEL LIBRO	750-0004-006	101001-DIRECCION EJECUTIV	5/21/84	\$1,600.00	\$240.00	\$136.00	6/30/20	440	\$4,982.51	20 00				
CASA DEL LIBRO	750-0004-007	101001-DIRECCION EJECUTIV	6/4/84	\$1,600.00	\$240.00	\$136.00	6/30/20	439	\$4,977.22	20 00				
CASA DEL LIBRO	750-0004-008	101001-DIRECCION EJECUTIV	7/23/84	\$24,978.24	\$3,746.74	\$2,123.15	6/30/20	438	\$77,412.42	20 00				
CASA DEL LIBRO	750-0004-009	101001-DIRECCION EJECUTIV	7/24/84	\$1,600.00	\$240.00	\$136.00	6/30/20	438	\$4,958.33	20 00				
CASA DEL LIBRO	750-0004-010	101001-DIRECCION EJECUTIV	11/9/84	\$67,758.66	\$10,163.80	\$5,759.49	6/30/20	434	\$208,253.42	20 00				
CASA DEL LIBRO	750-0004-011	101001-DIRECCION EJECUTIV	11/13/84	\$15,588.20	\$2,338.23	\$1,325.00	6/30/20	434	\$47,894.96	20 00				
CASA DEL LIBRO	750-0004-012	101001-DIRECCION EJECUTIV	4/27/88	\$3,000.00	\$450.00	\$255.00	6/30/20	392	\$8,324.33	20 00				
CASA DEL LIBRO	750-0004-013	101001-DIRECCION EJECUTIV	6/8/88	\$16,100.00	\$2,415.00	\$1,368.50	6/30/20	390	\$44,514.26	20 00				
CASA DEL LIBRO	750-0004-014	101001-DIRECCION EJECUTIV	6/16/89	\$30,793.27	\$4,618.99	\$2,617.43	6/30/20	378	\$82,427.17	20 00				
CASA DEL LIBRO	750-0004-015	101001-DIRECCION EJECUTIV	7/24/89	\$34,583.35	\$5,187.50	\$2,939.58	6/30/20	377	\$92,262.13	20 00				
CASA DEL LIBRO	750-0004-016	101001-DIRECCION EJECUTIV	10/11/89	\$29,832.70	\$4,474.91	\$2,535.78	6/30/20	374	\$79,031.79	20 00				
CASA DEL LIBRO	750-0004-017	101001-DIRECCION EJECUTIV	12/7/89	\$20,314.21	\$3,047.13	\$1,726.71	6/30/20	372	\$53,542.33	20 00				
CASA DEL LIBRO	750-0004-018	101001-DIRECCION EJECUTIV	12/20/89	\$48,145.95	\$7,221.89	\$4,092.41	6/30/20	372	\$126,750.90	20 00				
CASA DEL LIBRO	750-0004-019	101001-DIRECCION EJECUTIV	4/9/90	\$2,182.50	\$327.38	\$185.51	6/30/20	368	\$5,689.05	20 00				
CASA DEL LIBRO	750-0004-020	101001-DIRECCION EJECUTIV	5/3/90	\$9,428.02	\$1,414.20	\$801.38	6/30/20	367	\$24,522.28	20 00				
CASA DEL LIBRO	750-0004-021	101001-DIRECCION EJECUTIV	4/5/91	\$36,113.20	\$5,416.98	\$3,069.62	6/30/20	356	\$91,056.93	20 00				
CASA DEL LIBRO	750-0004-022	101001-DIRECCION EJECUTIV	6/8/92	\$19,600.00	\$2,940.00	\$1,666.00	6/30/20	342	\$47,430.09	20 00				
CASA DEL LIBRO	750-0004-023	101001-DIRECCION EJECUTIV	10/16/92	\$8,986.00	\$1,347.90	\$763.81	6/30/20	337	\$21,469.43	20 00				
CASA DEL LIBRO	750-0004-024	101001-DIRECCION EJECUTIV	5/14/97	\$19,601.25	\$2,940.19	\$1,666.11	6/30/20	282	\$39,097.96	20 00				
CASA DEL LIBRO	750-0004-025	101001-DIRECCION EJECUTIV	8/17/01	\$22,000.00	\$3,300.00	\$1,870.00	6/30/20	230	\$35,800.11	20 00				
CASA DEL LIBRO	750-0004-028	101001-DIRECCION EJECUTIV	4/25/07	\$105,439.45	\$15,815.92	\$8,962.35	6/30/20	161	\$119,871.47	20 00				

CASA DEL LIBRO	750-0004-029	101001-DIRECCION EJECUTIV	6/21/07	\$120,873.72	\$18,131.06	\$10,274.27	6/30/20	159	\$135,791.55		20 00				
CASA DEL LIBRO	750-0004-030	101001-DIRECCION EJECUTIV	6/27/07	\$80,031.27	\$12,004.69	\$6,802.66	6/30/20	158	\$89,795.08		20 00				
CASA DEL LIBRO	750-0004-031	101001-DIRECCION EJECUTIV	4/25/07	\$5,685.00	\$852.75	\$483.23	6/30/20	161	\$6,463.13		20 00				
CASA DEL LIBRO	750-0004-032	101001-DIRECCION EJECUTIV	4/25/07	\$5,685.00	\$852.75	\$483.23	6/30/20	161	\$6,463.13		20 00				
CASA DEL LIBRO	750-0004-033	101001-DIRECCION EJECUTIV	5/11/07	\$5,685.00	\$852.75	\$483.23	6/30/20	160	\$6,441.66		20 00				
CASA DEL LIBRO	750-0004-034	101001-DIRECCION EJECUTIV	6/29/07	\$5,685.00	\$852.75	\$483.23	6/30/20	158	\$6,375.89		20 00				
CASA DEL LIBRO	750-0004-035	101001-DIRECCION EJECUTIV	6/29/07	\$5,685.00	\$852.75	\$483.23	6/30/20	158	\$6,375.89		20 00				
CASA DEL LIBRO	750-0004-036	101001-DIRECCION EJECUTIV	12/7/06	\$4,000.00	\$600.00	\$340.00	6/30/20	165	\$4,678.78		20 00				
CASA DEL LIBRO	750-0004-037	101001-DIRECCION EJECUTIV	4/9/07	\$3,000.00	\$450.00	\$255.00	6/30/20	161	\$3,421.96		20 00				
CASA DEL LIBRO	750-0004-038	101001-DIRECCION EJECUTIV	5/29/07	\$3,000.00	\$450.00	\$255.00	6/30/20	159	\$3,386.54		20 00				
CASA DEL LIBRO	750-0004-039	101001-DIRECCION EJECUTIV	6/20/07	\$3,000.00	\$450.00	\$255.00	6/30/20	159	\$3,370.96		20 00				
CASA DEL LIBRO	750-0004-040	101001-DIRECCION EJECUTIV	6/29/07	\$3,000.00	\$450.00	\$255.00	6/30/20	158	\$3,364.58		20 00				
CASA DEL LIBRO	750-0004-041	101001-DIRECCION EJECUTIV	9/20/07	\$93,159.62	\$13,973.94	\$7,918.57	6/30/20	156	\$102,655.43		20 00				
CASA DEL LIBRO	750-0004-042	101001-DIRECCION EJECUTIV	10/5/07	\$5,685.00	\$852.75	\$483.23	6/30/20	155	\$6,244.34		20 00				
CASA DEL LIBRO	750-0004-043	101001-DIRECCION EJECUTIV	10/23/07	\$5,685.00	\$852.75	\$483.23	6/30/20	154	\$6,220.18		20 00				
CASA DEL LIBRO	750-0004-044	101001-DIRECCION EJECUTIV	10/5/07	\$3,000.00	\$450.00	\$255.00	6/30/20	155	\$3,295.17		20 00				
CASA DEL LIBRO	750-0004-045	101001-DIRECCION EJECUTIV	12/19/07	\$3,000.00	\$450.00	\$255.00	6/30/20	153	\$3,242.04		20 00				
CASA DEL LIBRO	750-0004-046	101001-DIRECCION EJECUTIV	11/6/07	\$3,000.00	\$450.00	\$255.00	6/30/20	154	\$3,272.50		20 00				
CASA DEL LIBRO	750-0004-047	101001-DIRECCION EJECUTIV	12/20/07	\$11,370.00	\$1,705.50	\$966.45	6/30/20	153	\$12,284.65		20 00				
CASA DEL LIBRO	750-0004-048	101001-DIRECCION EJECUTIV	10/25/07	\$5,685.00	\$852.75	\$483.23	6/30/20	154	\$6,217.50		20 00				
CASA DEL LIBRO	750-0004-049	101001-DIRECCION EJECUTIV	2/26/08	\$1,800.00	\$270.00	\$153.00	6/30/20	150	\$1,915.90		20 00				
CASA DEL LIBRO	750-0004-050	101001-DIRECCION EJECUTIV	8/20/07	\$3,000.00	\$450.00	\$255.00	6/30/20	157	\$3,327.75		20 00				
CASA DEL LIBRO	750-0004-051	101001-DIRECCION EJECUTIV	8/8/07	\$3,000.00	\$450.00	\$255.00	6/30/20	157	\$3,336.25		20 00				
CASA DEL LIBRO	750-0004-052	101001-DIRECCION EJECUTIV	3/31/08	\$256,113.67	\$38,417.05	\$21,769.66	6/30/20	149	\$270,548.52		20 00				
CASA DEL LIBRO	750-0004-053	101001-DIRECCION EJECUTIV	3/27/08	\$38,335.97	\$5,750.40	\$3,258.56	6/30/20	149	\$40,532.83		20 00				
CASA DEL LIBRO	750-0004-054	101001-DIRECCION EJECUTIV	9/12/08	\$38,500.00	\$5,775.00	\$3,272.50	6/30/20	144	\$39,170.01		07 00				
CASA DE JOSE CELSO BARBOSA	750-0005-001	101001-DIRECCION EJECUTIV	5/12/00	\$1,133.76	\$170.06	\$96.37	6/30/20	245	\$1,968.62		20 00				
CASA DE JOSE CELSO BARBOSA	750-0005-002	101001-DIRECCION EJECUTIV	4/7/00	\$21,150.00	\$3,172.50	\$1,797.75	6/30/20	246	\$36,898.82		20 00				
CASA DE JOSE CELSO BARBOSA	750-0005-003	101001-DIRECCION EJECUTIV	5/15/00	\$41,013.00	\$6,151.95	\$3,486.11	6/30/20	245	\$71,184.33		20 00				
CASA DE JOSE CELSO BARBOSA	750-0005-004	101001-DIRECCION EJECUTIV	7/28/00	\$41,827.50	\$6,274.13	\$3,555.34	6/30/20	243	\$71,867.20		20 00				
CASA DE JOSE CELSO BARBOSA	750-0005-005	101001-DIRECCION EJECUTIV	3/23/01	\$34,045.92	\$5,106.89	\$2,893.90	6/30/20	235	\$56,583.85		20 00				
CASA DE JOSE CELSO BARBOSA	750-0005-006	101001-DIRECCION EJECUTIV	7/21/06	\$6,000.00	\$900.00	\$510.00	6/30/20	170	\$7,215.08		20 00				
CASA DE JOSE CELSO BARBOSA	750-0005-007	101001-DIRECCION EJECUTIV	1/26/07	\$4,650.00	\$697.50	\$395.25	6/30/20	163	\$5,384.18		20 00				
CASA OPIS MUSEO DE BELLAS ARTES	750-0006-001	101001-DIRECCION EJECUTIV	10/28/04	\$22,275.00	\$3,341.25	\$1,893.38	6/30/20	191	\$30,104.66		20 00				
CASA OPIS MUSEO DE BELLAS ARTES	750-0006-002	101001-DIRECCION EJECUTIV	11/30/05	\$1,965.00	\$294.75	\$167.03	6/30/20	178	\$2,471.04		20 00				
CASA OPIS MUSEO DE BELLAS ARTES	750-0006-003	101001-DIRECCION EJECUTIV	9/29/06	\$4,755.00	\$713.25	\$404.18	6/30/20	167	\$5,639.36		20 00				
CASA OPIS MUSEO DE BELLAS ARTES	750-0006-004	101001-DIRECCION EJECUTIV	1/10/07	\$9,300.00	\$1,395.00	\$790.50	6/30/20	164	\$10,803.50		20 00				

CASA OPIS MUSEO DE BELLAS ARTES	750-0006-005	101001-DIRECCION EJECUTIV	12/22/06	\$2,790.00	\$418.50	\$237.15	6/30/20	165	\$3,253.57	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-001	101001-DIRECCION EJECUTIV	2/17/82	\$795.00	\$119.25	\$67.58	6/30/20	467	\$2,630.36	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-002	101001-DIRECCION EJECUTIV	10/4/90	\$18,300.00	\$2,745.00	\$1,555.50	6/30/20	362	\$46,932.89	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-004	101001-DIRECCION EJECUTIV	8/23/96	\$45,175.37	\$6,776.31	\$3,839.91	6/30/20	290	\$92,925.74	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-005	101001-DIRECCION EJECUTIV	6/9/00	\$18,000.00	\$2,700.00	\$1,530.00	6/30/20	244	\$31,135.50	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-006	101001-DIRECCION EJECUTIV	12/6/04	\$9,022.25	\$1,353.34	\$766.89	6/30/20	190	\$12,110.49	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-007	101001-DIRECCION EJECUTIV	11/2/00	\$37,080.00	\$5,562.00	\$3,151.80	6/30/20	239	\$62,860.90	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-008	101001-DIRECCION EJECUTIV	3/20/01	\$30,505.50	\$4,575.83	\$2,592.97	6/30/20	235	\$50,721.33	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-009	101001-DIRECCION EJECUTIV	5/1/01	\$26,910.00	\$4,036.50	\$2,287.35	6/30/20	233	\$44,476.25	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-010	101001-DIRECCION EJECUTIV	5/30/01	\$17,409.50	\$2,611.43	\$1,479.81	6/30/20	232	\$28,654.83	20 00					
CASA DE LOS DOS ZAGUANES	750-0007-011	101001-DIRECCION EJECUTIV	8/11/05	\$27,075.75	\$4,061.36	\$2,301.44	6/30/20	181	\$34,758.12	20 00					
MUSEO RUINAS DE CAPARRA, GUAYNABO	750-0010-000	101001-DIRECCION EJECUTIV	6/30/67	\$9,501.81	\$1,425.27	\$807.65	6/30/20	645	\$43,431.59	20 00					
MUSEO RUINAS DE CAPARRA, GUAYNABO	750-0010-001	101001-DIRECCION EJECUTIV	8/16/67	\$3,720.41	\$558.06	\$316.23	6/30/20	644	\$16,964.24	20 00					
MUSEO RUINAS DE CAPARRA, GUAYNABO	750-0010-002	101001-DIRECCION EJECUTIV	9/7/67	\$5,408.82	\$811.32	\$459.75	6/30/20	643	\$24,634.92	20 00					
MUSEO RUINAS DE CAPARRA, GUAYNABO	750-0010-003	101001-DIRECCION EJECUTIV	10/3/67	\$4,994.22	\$749.13	\$424.51	6/30/20	642	\$22,715.93	20 00					
MUSEO RUINAS DE CAPARRA, GUAYNABO	750-0010-004	101001-DIRECCION EJECUTIV	11/3/67	\$4,311.45	\$646.72	\$366.47	6/30/20	641	\$19,578.83	20 00					
MUSEO RUINAS DE CAPARRA, GUAYNABO	750-0010-005	101001-DIRECCION EJECUTIV	11/29/67	\$7,373.07	\$1,105.96	\$626.71	6/30/20	640	\$33,436.77	20 00					
MUSEO RUINAS DE CAPARRA, GUAYNABO	750-0010-006	101001-DIRECCION EJECUTIV	6/7/04	\$11,970.00	\$1,795.50	\$1,017.45	6/30/20	196	\$16,581.61	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-001	101001-DIRECCION EJECUTIV	4/18/68	\$5,269.19	\$790.38	\$447.88	6/30/20	636	\$23,720.28	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-002	101001-DIRECCION EJECUTIV	5/16/68	\$10,508.04	\$1,576.21	\$893.18	6/30/20	635	\$47,234.52	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-003	101001-DIRECCION EJECUTIV	6/17/68	\$7,640.89	\$1,146.13	\$649.48	6/30/20	634	\$34,288.71	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-004	101001-DIRECCION EJECUTIV	7/23/68	\$5,540.56	\$831.08	\$470.95	6/30/20	632	\$24,816.32	20 00					

PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-005	101001-DIRECCION EJECUTIV	8/23/68	\$3,542.12	\$531.32	\$301.08	6/30/20	631	\$15,839.33	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-006	101001-DIRECCION EJECUTIV	12/11/68	\$3,816.90	\$572.54	\$324.44	6/30/20	628	\$16,968.93	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-008	101001-DIRECCION EJECUTIV	6/3/69	\$4,035.30	\$605.30	\$343.00	6/30/20	622	\$17,774.10	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-009	101001-DIRECCION EJECUTIV	11/14/83	\$47,000.00	\$7,050.00	\$3,995.00	6/30/20	446	\$148,458.64	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-010	101001-DIRECCION EJECUTIV	6/30/89	\$59,256.00	\$8,888.40	\$5,036.76	6/30/20	377	\$158,420.09	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-011	101001-DIRECCION EJECUTIV	8/31/89	\$51,421.00	\$7,713.15	\$4,370.79	6/30/20	375	\$136,720.58	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-012	101001-DIRECCION EJECUTIV	8/31/89	\$14,332.50	\$2,149.88	\$1,218.26	6/30/20	375	\$38,107.93	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-013	101001-DIRECCION EJECUTIV	5/9/90	\$13,890.00	\$2,083.50	\$1,180.65	6/30/20	367	\$36,108.21	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-014	101001-DIRECCION EJECUTIV	4/17/91	\$25,809.30	\$3,871.40	\$2,193.79	6/30/20	356	\$65,003.23	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-015	101001-DIRECCION EJECUTIV	1/12/91	\$894.10	\$134.12	\$76.00	6/30/20	359	\$2,271.93	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-016	101001-DIRECCION EJECUTIV	6/21/94	\$2,700.00	\$405.00	\$229.50	6/30/20	317	\$6,060.08	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-017	101001-DIRECCION EJECUTIV	4/20/95	\$1,350.00	\$202.50	\$114.75	6/30/20	307	\$2,933.46	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-018	101001-DIRECCION EJECUTIV	7/15/94	\$73,608.88	\$11,041.33	\$6,256.75	6/30/20	316	\$164,795.97	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-019	101001-DIRECCION EJECUTIV	8/31/94	\$39,543.32	\$5,931.50	\$3,361.18	6/30/20	315	\$88,090.98	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-020	101001-DIRECCION EJECUTIV	8/31/94	\$22,345.67	\$3,351.85	\$1,899.38	6/30/20	315	\$49,779.64	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-021	101001-DIRECCION EJECUTIV	10/20/94	\$11,393.33	\$1,709.00	\$968.43	6/30/20	313	\$25,246.51	20 00					

PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-022	101001-DIRECCION EJECUTIV	12/13/94	\$11,468.70	\$1,720.31	\$974.84	6/30/20	311	\$25,267.30	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-023	101001-DIRECCION EJECUTIV	1/17/95	\$34,883.43	\$5,232.51	\$2,965.09	6/30/20	310	\$76,565.25	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-024	101001-DIRECCION EJECUTIV	2/16/96	\$1,800.00	\$270.00	\$153.00	6/30/20	297	\$3,782.93	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-025	101001-DIRECCION EJECUTIV	2/4/04	\$5,499.87	\$824.98	\$467.49	6/30/20	200	\$7,779.80	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-026	101001-DIRECCION EJECUTIV	6/7/04	\$4,755.00	\$713.25	\$404.18	6/30/20	196	\$6,586.93	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-027	101001-DIRECCION EJECUTIV	6/7/04	\$1,000.00	\$150.00	\$85.00	6/30/20	196	\$1,385.26	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-028	101001-DIRECCION EJECUTIV	1/12/05	\$2,895.00	\$434.25	\$246.08	6/30/20	188	\$3,860.64	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-029	101001-DIRECCION EJECUTIV	1/14/05	\$6,801.00	\$1,020.15	\$578.09	6/30/20	188	\$9,066.30	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-030	101001-DIRECCION EJECUTIV	1/14/05	\$5,325.00	\$798.75	\$452.63	6/30/20	188	\$7,098.67	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-032	101001-DIRECCION EJECUTIV	1/12/05	\$3,000.00	\$450.00	\$255.00	6/30/20	188	\$4,000.67	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-033	101001-DIRECCION EJECUTIV	4/12/05	\$4,000.00	\$600.00	\$340.00	6/30/20	185	\$5,249.22	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-034	101001-DIRECCION EJECUTIV	6/6/05	\$5,580.00	\$837.00	\$474.30	6/30/20	183	\$7,250.20	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-035	101001-DIRECCION EJECUTIV	9/16/05	\$9,300.00	\$1,395.00	\$790.50	6/30/20	180	\$11,859.70	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-036	101001-DIRECCION EJECUTIV	12/1/05	\$2,500.00	\$375.00	\$212.50	6/30/20	178	\$3,143.23	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-037	101001-DIRECCION EJECUTIV	9/26/05	\$800.00	\$120.00	\$68.00	6/30/20	180	\$1,018.30	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-038	101001-DIRECCION EJECUTIV	10/23/05	\$10,000.00	\$1,500.00	\$850.00	6/30/20	179	\$12,665.00	20 00					

PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-039	101001-DIRECCION EJECUTIV	8/24/06	\$4,130.00	\$619.50	\$351.05	6/30/20	169	\$4,933.23	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-040	101001-DIRECCION EJECUTIV	7/1/06	\$2,000.00	\$300.00	\$170.00	6/30/20	170	\$2,414.47	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-042	101001-DIRECCION EJECUTIV	12/19/07	\$8,983.00	\$1,347.45	\$763.56	6/30/20	153	\$9,707.75	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-043	101001-DIRECCION EJECUTIV	5/28/08	\$160,007.45	\$24,001.12	\$13,600.63	6/30/20	147	\$166,834.43	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-044	101001-DIRECCION EJECUTIV	3/13/08	\$24,834.00	\$3,725.10	\$2,110.89	6/30/20	150	\$26,339.22	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-046	101001-DIRECCION EJECUTIV	9/8/08	\$10,478.46	\$1,571.77	\$890.67	6/30/20	144	\$10,670.71	20 00					
PARQUE CENTRO CEREMONIAL CAGUANA, UTUADO	750-0011-047	101001-DIRECCION EJECUTIV	6/23/05	\$212,211.72	\$31,831.76	\$18,038.00	6/30/20	183	\$274,879.02	20 00					
ESCUELA ROOSEVELT DE LARES	750-0012-000	101001-DIRECCION EJECUTIV	8/28/68	\$1,764.00	\$264.60	\$149.94	6/30/20	631	\$7,886.01	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-001	101001-DIRECCION EJECUTIV	5/31/79	\$124,873.74	\$18,731.06	\$10,614.27	6/30/20	500	\$442,438.07	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-002	101001-DIRECCION EJECUTIV	5/31/79	\$58,129.02	\$8,719.35	\$4,940.97	6/30/20	500	\$205,955.96	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-003	101001-DIRECCION EJECUTIV	7/2/79	\$136,770.84	\$20,515.63	\$11,625.52	6/30/20	499	\$483,557.10	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-004	101001-DIRECCION EJECUTIV	10/15/79	\$49,801.50	\$7,470.23	\$4,233.13	6/30/20	496	\$174,839.92	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-005	101001-DIRECCION EJECUTIV	10/15/79	\$9,114.30	\$1,367.15	\$774.72	6/30/20	496	\$31,997.90	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-006	101001-DIRECCION EJECUTIV	11/30/79	\$316,532.79	\$47,479.92	\$26,905.29	6/30/20	494	\$1,107,825.20	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-007	101001-DIRECCION EJECUTIV	6/3/80	\$54,212.22	\$8,131.83	\$4,608.04	6/30/20	488	\$187,355.17	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-008	101001-DIRECCION EJECUTIV	6/3/80	\$83,949.84	\$12,592.48	\$7,135.74	6/30/20	488	\$290,127.15	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-009	101001-DIRECCION EJECUTIV	6/3/80	\$29,717.28	\$4,457.59	\$2,525.97	6/30/20	488	\$102,701.68	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-010	101001-DIRECCION EJECUTIV	6/5/80	\$99,631.53	\$14,944.73	\$8,468.68	6/30/20	488	\$344,275.37	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-011	101001-DIRECCION EJECUTIV	6/5/80	\$66,874.14	\$10,031.12	\$5,684.30	6/30/20	488	\$231,082.66	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-012	101001-DIRECCION EJECUTIV	6/5/80	\$118,575.63	\$17,786.34	\$10,078.93	6/30/20	488	\$409,736.44	20 00					

ARSENAL DE LA MARINA, SAN JUAN	750-0014-013	101001-DIRECCION EJECUTIV	6/5/80	\$35,001.00	\$5,250.15	\$2,975.09	6/30/20	488	\$120,945.47	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-014	101001-DIRECCION EJECUTIV	10/28/80	\$12,113.10	\$1,816.97	\$1,029.61	6/30/20	483	\$41,441.94	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-015	101001-DIRECCION EJECUTIV	10/3/80	\$16,915.77	\$2,537.37	\$1,437.84	6/30/20	484	\$57,972.93	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-016	101001-DIRECCION EJECUTIV	4/10/81	\$97,896.04	\$14,684.41	\$8,321.16	6/30/20	478	\$331,136.07	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-017	101001-DIRECCION EJECUTIV	5/15/81	\$34,577.80	\$5,186.67	\$2,939.11	6/30/20	476	\$116,674.62	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-018	101001-DIRECCION EJECUTIV	7/21/81	\$119,968.11	\$17,995.22	\$10,197.29	6/30/20	474	\$402,906.23	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-019	101001-DIRECCION EJECUTIV	7/21/81	\$36,593.17	\$5,488.98	\$3,110.42	6/30/20	474	\$122,896.13	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-020	101001-DIRECCION EJECUTIV	7/22/81	\$5,674.73	\$851.21	\$482.35	6/30/20	474	\$19,056.93	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-021	101001-DIRECCION EJECUTIV	9/23/81	\$32,817.96	\$4,922.69	\$2,789.53	6/30/20	472	\$109,721.38	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-022	101001-DIRECCION EJECUTIV	9/22/81	\$16,876.12	\$2,531.42	\$1,434.47	6/30/20	472	\$56,426.48	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-023	101001-DIRECCION EJECUTIV	2/22/82	\$15,072.84	\$2,260.93	\$1,281.19	6/30/20	467	\$49,852.58	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-024	101001-DIRECCION EJECUTIV	3/25/82	\$20,925.00	\$3,138.75	\$1,778.63	6/30/20	466	\$69,055.12	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-025	101001-DIRECCION EJECUTIV	6/6/82	\$80,236.20	\$12,035.43	\$6,820.08	6/30/20	463	\$263,406.53	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-026	101001-DIRECCION EJECUTIV	7/14/82	\$163,311.30	\$24,496.70	\$13,881.46	6/30/20	462	\$534,667.59	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-027	101001-DIRECCION EJECUTIV	7/15/82	\$114,866.66	\$17,230.00	\$9,763.67	6/30/20	462	\$376,036.75	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-028	101001-DIRECCION EJECUTIV	11/10/83	\$17,180.00	\$2,577.00	\$1,460.30	6/30/20	446	\$54,282.60	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-029	101001-DIRECCION EJECUTIV	3/5/84	\$11,994.00	\$1,799.10	\$1,019.49	6/30/20	442	\$37,568.21	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-030	101001-DIRECCION EJECUTIV	11/20/84	\$53,423.00	\$8,013.45	\$4,540.96	6/30/20	434	\$164,054.61	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-031	101001-DIRECCION EJECUTIV	5/22/86	\$1,500.00	\$225.00	\$127.50	6/30/20	415	\$4,412.21	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-032	101001-DIRECCION EJECUTIV	11/21/90	\$66,095.93	\$9,914.39	\$5,618.15	6/30/20	360	\$168,763.11	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-033	101001-DIRECCION EJECUTIV	11/21/90	\$29,037.38	\$4,355.61	\$2,468.18	6/30/20	360	\$74,141.30	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-034	101001-DIRECCION EJECUTIV	11/28/90	\$23,859.07	\$3,578.86	\$2,028.02	6/30/20	360	\$60,880.06	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-035	101001-DIRECCION EJECUTIV	12/12/90	\$4,563.25	\$684.49	\$387.88	6/30/20	360	\$11,628.75	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-036	101001-DIRECCION EJECUTIV	12/12/90	\$9,995.00	\$1,499.25	\$849.58	6/30/20	360	\$25,470.73	20 00					

ARSENAL DE LA MARINA, SAN JUAN	750-0014-037	101001-DIRECCION EJECUTIV	12/12/90	\$3,733.40	\$560.01	\$317.34	6/30/20	360	\$9,514.00	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-038	101001-DIRECCION EJECUTIV	7/11/91	\$22,460.18	\$3,369.03	\$1,909.12	6/30/20	353	\$56,117.38	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-039	101001-DIRECCION EJECUTIV	7/23/91	\$19,514.56	\$2,927.18	\$1,658.74	6/30/20	352	\$48,702.38	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-040	101001-DIRECCION EJECUTIV	7/23/91	\$8,800.20	\$1,320.03	\$748.02	6/30/20	352	\$21,962.61	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-041	101001-DIRECCION EJECUTIV	9/18/96	\$22,699.95	\$3,404.99	\$1,929.50	6/30/20	290	\$46,554.44	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-042	101001-DIRECCION EJECUTIV	10/24/96	\$44,449.00	\$6,667.35	\$3,778.17	6/30/20	288	\$90,780.91	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-043	101001-DIRECCION EJECUTIV	12/11/96	\$8,440.00	\$1,266.00	\$717.40	6/30/20	287	\$17,141.87	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-044	101001-DIRECCION EJECUTIV	1/27/97	\$218,750.00	\$32,812.50	\$18,593.75	6/30/20	285	\$441,859.81	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-045	101001-DIRECCION EJECUTIV	3/9/98	\$124,250.00	\$18,637.50	\$10,561.25	6/30/20	272	\$239,065.63	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-046	101001-DIRECCION EJECUTIV	5/7/98	\$84,647.30	\$12,697.10	\$7,195.02	6/30/20	270	\$161,688.10	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-047	101001-DIRECCION EJECUTIV	5/7/98	\$48,099.70	\$7,214.96	\$4,088.47	6/30/20	270	\$91,877.11	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-048	101001-DIRECCION EJECUTIV	7/10/01	\$53,990.00	\$8,098.50	\$4,589.15	6/30/20	231	\$88,341.14	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-049	101001-DIRECCION EJECUTIV	7/19/02	\$30,500.00	\$4,575.00	\$2,592.50	6/30/20	219	\$47,212.31	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-050	101001-DIRECCION EJECUTIV	6/14/04	\$2,755.50	\$413.33	\$234.22	6/30/20	195	\$3,812.54	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-051	101001-DIRECCION EJECUTIV	3/15/01	\$31,275.00	\$4,691.25	\$2,658.38	6/30/20	235	\$52,037.69	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-052	101001-DIRECCION EJECUTIV	5/17/01	\$54,270.00	\$8,140.50	\$4,612.95	6/30/20	233	\$89,491.23	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-055	101001-DIRECCION EJECUTIV	9/8/04	\$100,820.10	\$15,123.02	\$8,569.71	6/30/20	192	\$137,448.60	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-056	101001-DIRECCION EJECUTIV	12/12/05	\$3,500.00	\$525.00	\$297.50	6/30/20	177	\$4,391.43	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-057	101001-DIRECCION EJECUTIV	8/18/05	\$15,962.31	\$2,394.35	\$1,356.80	6/30/20	181	\$20,465.01	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-059	101001-DIRECCION EJECUTIV	7/1/06	\$11,971.44	\$1,795.72	\$1,017.57	6/30/20	170	\$14,452.35	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-061	101001-DIRECCION EJECUTIV	7/21/06	\$50,377.00	\$7,556.55	\$4,282.05	6/30/20	170	\$60,579.04	20 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-072	101001-DIRECCION EJECUTIV	12/30/08	\$2,000.00	\$300.00	\$170.00	6/30/20	140	\$1,983.33	00 00					
ARSENAL DE LA MARINA, SAN JUAN	750-0014-073	101001-DIRECCION EJECUTIV	12/30/08	\$4,500.00	\$675.00	\$382.50	6/30/20	140	\$4,462.50	00 00					

IGLESIA METODISTA CENTRO CULTURAL DE HATILLO	750-0016-001	101001-DIRECCION EJECUTIV	10/3/02	\$27,321.76	\$4,098.26	\$2,322.35	6/30/20	216	\$41,802.29	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-001	101001-DIRECCION EJECUTIV	1/29/80	\$60,815.43	\$9,122.31	\$5,169.31	6/30/20	492	\$211,984.85	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-002	101001-DIRECCION EJECUTIV	6/2/80	\$50,534.55	\$7,580.18	\$4,295.44	6/30/20	488	\$174,657.23	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-003	101001-DIRECCION EJECUTIV	6/2/80	\$39,110.40	\$5,866.56	\$3,324.38	6/30/20	488	\$135,173.15	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-004	101001-DIRECCION EJECUTIV	10/17/80	\$30,055.28	\$4,508.29	\$2,554.70	6/30/20	483	\$102,904.69	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-005	101001-DIRECCION EJECUTIV	3/18/81	\$38,699.14	\$5,804.87	\$3,289.43	6/30/20	478	\$131,111.07	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-006	101001-DIRECCION EJECUTIV	4/9/81	\$24,357.20	\$3,653.58	\$2,070.36	6/30/20	478	\$82,394.66	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-007	101001-DIRECCION EJECUTIV	12/16/82	\$3,350.00	\$502.50	\$284.75	6/30/20	457	\$10,845.02	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-008	101001-DIRECCION EJECUTIV	5/23/85	\$1,740.00	\$261.00	\$147.90	6/30/20	427	\$5,267.71	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-009	101001-DIRECCION EJECUTIV	8/22/86	\$12,000.00	\$1,800.00	\$1,020.00	6/30/20	412	\$35,037.00	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-010	101001-DIRECCION EJECUTIV	10/19/87	\$3,000.00	\$450.00	\$255.00	6/30/20	398	\$8,459.63	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-011	101001-DIRECCION EJECUTIV	12/7/94	\$12,800.00	\$1,920.00	\$1,088.00	6/30/20	311	\$28,218.49	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-012	101001-DIRECCION EJECUTIV	5/15/95	\$72,405.00	\$10,860.75	\$6,154.43	6/30/20	306	\$156,903.65	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-014	101001-DIRECCION EJECUTIV	7/7/94	\$138,462.39	\$20,769.36	\$11,769.30	6/30/20	316	\$310,251.91	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-015	101001-DIRECCION EJECUTIV	8/5/94	\$144,262.71	\$21,639.41	\$12,262.33	6/30/20	315	\$322,260.85	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-016	101001-DIRECCION EJECUTIV	10/6/94	\$41,307.30	\$6,196.10	\$3,511.12	6/30/20	313	\$91,669.50	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-017	101001-DIRECCION EJECUTIV	10/10/94	\$36,003.60	\$5,400.54	\$3,060.31	6/30/20	313	\$79,865.49	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-018	101001-DIRECCION EJECUTIV	10/10/94	\$3,150.00	\$472.50	\$267.75	6/30/20	313	\$6,987.53	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-019	101001-DIRECCION EJECUTIV	5/9/96	\$6,500.00	\$975.00	\$552.50	6/30/20	294	\$13,533.18	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-020	101001-DIRECCION EJECUTIV	8/7/95	\$95,850.00	\$14,377.50	\$8,147.25	6/30/20	303	\$205,808.59	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-021	101001-DIRECCION EJECUTIV	8/8/95	\$8,930.00	\$1,339.50	\$759.05	6/30/20	303	\$19,172.34	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-022	101001-DIRECCION EJECUTIV	8/18/95	\$4,200.00	\$630.00	\$357.00	6/30/20	303	\$9,007.31	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-023	101001-DIRECCION EJECUTIV	9/8/95	\$134,167.50	\$20,125.13	\$11,404.24	6/30/20	302	\$287,070.00	20 00					

MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-024	101001-DIRECCION EJECUTIV	10/11/95	\$128,062.12	\$19,209.32	\$10,885.28	6/30/20	301	\$273,008.87	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-025	101001-DIRECCION EJECUTIV	10/25/95	\$7,160.00	\$1,074.00	\$608.60	6/30/20	301	\$15,240.36	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-026	101001-DIRECCION EJECUTIV	11/17/95	\$2,960.00	\$444.00	\$251.60	6/30/20	300	\$6,284.41	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-027	101001-DIRECCION EJECUTIV	12/7/95	\$152,561.62	\$22,884.24	\$12,967.74	6/30/20	299	\$323,184.84	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-028	101001-DIRECCION EJECUTIV	1/10/96	\$1,600.00	\$240.00	\$136.00	6/30/20	298	\$3,376.58	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-029	101001-DIRECCION EJECUTIV	2/9/96	\$2,320.00	\$348.00	\$197.20	6/30/20	297	\$4,879.60	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-030	101001-DIRECCION EJECUTIV	2/13/96	\$115,155.00	\$17,273.25	\$9,788.18	6/30/20	297	\$242,094.20	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-031	101001-DIRECCION EJECUTIV	3/4/96	\$1,040.00	\$156.00	\$88.40	6/30/20	296	\$2,181.52	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-032	101001-DIRECCION EJECUTIV	3/25/96	\$2,320.00	\$348.00	\$197.20	6/30/20	295	\$4,854.95	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-033	101001-DIRECCION EJECUTIV	3/19/96	\$86,175.00	\$12,926.25	\$7,324.88	6/30/20	296	\$180,456.43	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-034	101001-DIRECCION EJECUTIV	4/10/96	\$117,540.00	\$17,631.00	\$9,990.90	6/30/20	295	\$245,526.37	20 00					
MUSEO IGLESIA PORTA COELI, SAN GERMAN	750-0018-035	101001-DIRECCION EJECUTIV	4/29/96	\$1,440.00	\$216.00	\$122.40	6/30/20	294	\$3,001.52	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-001	101001-DIRECCION EJECUTIV	6/2/84	\$3,923.00	\$588.45	\$333.46	6/30/20	439	\$12,205.38	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-002	101001-DIRECCION EJECUTIV	6/18/85	\$1,880.00	\$282.00	\$159.80	6/30/20	427	\$5,680.00	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-003	101001-DIRECCION EJECUTIV	1/19/90	\$13,009.50	\$1,951.43	\$1,105.81	6/30/20	371	\$34,157.17	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-004	101001-DIRECCION EJECUTIV	2/9/93	\$5,000.00	\$750.00	\$425.00	6/30/20	333	\$11,809.10	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-005	101001-DIRECCION EJECUTIV	12/1/94	\$82,872.00	\$12,430.80	\$7,044.12	6/30/20	311	\$182,814.48	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-006	101001-DIRECCION EJECUTIV	12/22/94	\$77,463.00	\$11,619.45	\$6,584.36	6/30/20	311	\$170,498.21	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-007	101001-DIRECCION EJECUTIV	2/3/95	\$17,865.00	\$2,679.75	\$1,518.53	6/30/20	309	\$39,139.98	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-008	101001-DIRECCION EJECUTIV	2/16/95	\$19,800.00	\$2,970.00	\$1,683.00	6/30/20	309	\$43,318.55	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-009	101001-DIRECCION EJECUTIV	8/11/94	\$9,900.00	\$1,485.00	\$841.50	6/30/20	315	\$22,101.06	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-010	101001-DIRECCION EJECUTIV	3/3/98	\$86,490.00	\$12,973.50	\$7,351.65	6/30/20	272	\$166,535.29	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-011	101001-DIRECCION EJECUTIV	5/6/98	\$3,255.00	\$488.25	\$276.68	6/30/20	270	\$6,218.27	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-012	101001-DIRECCION EJECUTIV	8/3/01	\$18,374.00	\$2,756.10	\$1,561.79	6/30/20	230	\$29,960.34	20 00					

ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-013	101001-DIRECCION EJECUTIV	10/10/02	\$45,900.00	\$6,885.00	\$3,901.50	6/30/20	216	\$70,151.14	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-014	101001-DIRECCION EJECUTIV	12/20/02	\$40,500.00	\$6,075.00	\$3,442.50	6/30/20	213	\$61,219.13	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-015	101001-DIRECCION EJECUTIV	2/19/03	\$26,347.50	\$3,952.13	\$2,239.54	6/30/20	211	\$39,446.96	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-016	101001-DIRECCION EJECUTIV	5/1/03	\$94,252.50	\$14,137.88	\$8,011.46	6/30/20	209	\$139,532.97	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-017	101001-DIRECCION EJECUTIV	6/24/03	\$12,496.50	\$1,874.48	\$1,062.20	6/30/20	207	\$18,340.70	20 00					
ANTIGUO TEATRO IDEAL DE YAUCO	750-0019-018	101001-DIRECCION EJECUTIV	6/23/03	\$24,388.50	\$3,658.28	\$2,073.02	6/30/20	207	\$35,799.95	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-001	101001-DIRECCION EJECUTIV	5/20/81	\$14,000.00	\$2,100.00	\$1,190.00	6/30/20	476	\$47,223.17	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-002	101001-DIRECCION EJECUTIV	10/5/81	\$9,500.00	\$1,425.00	\$807.50	6/30/20	472	\$31,734.75	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-003	101001-DIRECCION EJECUTIV	2/24/82	\$146,816.10	\$22,022.42	\$12,479.37	6/30/20	467	\$485,516.76	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-004	101001-DIRECCION EJECUTIV	3/9/82	\$4,275.00	\$641.25	\$363.38	6/30/20	466	\$14,124.18	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-005	101001-DIRECCION EJECUTIV	3/9/82	\$16,787.90	\$2,518.19	\$1,426.97	6/30/20	466	\$55,465.59	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-006	101001-DIRECCION EJECUTIV	10/6/89	\$59,397.75	\$8,909.66	\$5,048.81	6/30/20	374	\$157,424.66	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-007	101001-DIRECCION EJECUTIV	10/24/89	\$80,456.40	\$12,068.46	\$6,838.79	6/30/20	374	\$212,895.46	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-008	101001-DIRECCION EJECUTIV	4/10/90	\$66,600.00	\$9,990.00	\$5,661.00	6/30/20	368	\$173,588.28	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-009	101001-DIRECCION EJECUTIV	12/14/89	\$48,771.90	\$7,315.79	\$4,145.61	6/30/20	372	\$128,467.89	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-010	101001-DIRECCION EJECUTIV	8/1/90	\$3,073.95	\$461.09	\$261.29	6/30/20	364	\$7,930.02	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-011	101001-DIRECCION EJECUTIV	8/1/90	\$28,700.00	\$4,305.00	\$2,439.50	6/30/20	364	\$74,038.83	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-012	101001-DIRECCION EJECUTIV	2/7/91	\$63,182.80	\$9,477.42	\$5,370.54	6/30/20	358	\$160,161.38	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-013	101001-DIRECCION EJECUTIV	9/1/92	\$115,350.75	\$17,302.61	\$9,804.81	6/30/20	339	\$276,822.57	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-014	101001-DIRECCION EJECUTIV	9/1/92	\$23,905.00	\$3,585.75	\$2,031.93	6/30/20	339	\$57,368.02	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-015	101001-DIRECCION EJECUTIV	11/25/92	\$99,794.25	\$14,969.14	\$8,482.51	6/30/20	336	\$237,486.75	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-016	101001-DIRECCION EJECUTIV	12/22/92	\$44,378.90	\$6,656.84	\$3,772.21	6/30/20	335	\$105,328.39	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-017	101001-DIRECCION EJECUTIV	2/11/93	\$2,898.00	\$434.70	\$246.33	6/30/20	333	\$6,843.18	20 00					
HACIENDA VIVES DE GUAYAMA	750-0020-018	101001-DIRECCION EJECUTIV	8/16/94	\$150,000.00	\$22,500.00	\$12,750.00	6/30/20	315	\$334,687.50	20 00					

HACIENDA VIVES DE GUAYAMA	750-0020-019	101001-DIRECCION EJECUTIV	11/29/00	\$7,367.19	\$1,105.08	\$626.21	6/30/20	238	\$12,442.47	20 00				
FORTIN SAN GERONIMO	750-0024-001	101001-DIRECCION EJECUTIV	5/26/83	\$10,000.00	\$1,500.00	\$850.00	6/30/20	452	\$31,993.06	20 00				
FORTIN SAN GERONIMO	750-0024-002	101001-DIRECCION EJECUTIV	6/20/83	\$14,629.00	\$2,194.35	\$1,243.47	6/30/20	451	\$46,716.29	20 00				
FORTIN SAN GERONIMO	750-0024-003	101001-DIRECCION EJECUTIV	8/25/94	\$11,900.00	\$1,785.00	\$1,011.50	6/30/20	315	\$26,526.59	20 00				
FORTIN SAN GERONIMO	750-0024-004	101001-DIRECCION EJECUTIV	3/2/96	\$30,000.00	\$4,500.00	\$2,550.00	6/30/20	296	\$62,942.50	20 00				
FORTIN SAN GERONIMO	750-0024-005	101001-DIRECCION EJECUTIV	8/10/04	\$16,740.00	\$2,511.00	\$1,422.90	6/30/20	193	\$22,936.36	20 00				
FORTIN SAN GERONIMO	750-0024-006	101001-DIRECCION EJECUTIV	8/31/04	\$69,564.00	\$10,434.60	\$5,912.94	6/30/20	193	\$94,968.39	20 00				
FORTIN SAN GERONIMO	750-0024-007	101001-DIRECCION EJECUTIV	9/8/04	\$5,325.00	\$798.75	\$452.63	6/30/20	192	\$7,259.60	20 00				
FORTIN SAN GERONIMO	750-0024-008	101001-DIRECCION EJECUTIV	9/8/04	\$5,325.00	\$798.75	\$452.63	6/30/20	192	\$7,259.60	20 00				
FORTIN SAN GERONIMO	750-0024-009	101001-DIRECCION EJECUTIV	1/14/05	\$10,650.00	\$1,597.50	\$905.25	6/30/20	188	\$14,197.34	20 00				
FORTIN SAN GERONIMO	750-0024-010	101001-DIRECCION EJECUTIV	11/27/06	\$4,755.00	\$713.25	\$404.18	6/30/20	165	\$5,573.12	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-001	101001-DIRECCION EJECUTIV	5/7/84	\$3,280.00	\$492.00	\$278.80	6/30/20	440	\$10,224.99	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-002	101001-DIRECCION EJECUTIV	5/21/85	\$5,360.00	\$804.00	\$455.60	6/30/20	427	\$16,229.48	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-003	101001-DIRECCION EJECUTIV	3/12/86	\$81,167.04	\$12,175.06	\$6,899.20	6/30/20	418	\$240,111.27	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-004	101001-DIRECCION EJECUTIV	6/19/86	\$9,739.26	\$1,460.89	\$827.84	6/30/20	414	\$28,583.38	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-005	101001-DIRECCION EJECUTIV	6/23/86	\$10,100.70	\$1,515.11	\$858.56	6/30/20	414	\$29,634.61	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-006	101001-DIRECCION EJECUTIV	9/8/86	\$69,264.54	\$10,389.68	\$5,887.49	6/30/20	412	\$201,957.12	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-007	101001-DIRECCION EJECUTIV	11/6/86	\$134,132.40	\$20,119.86	\$11,401.25	6/30/20	410	\$389,226.14	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-008	101001-DIRECCION EJECUTIV	8/20/87	\$45,255.96	\$6,788.39	\$3,846.76	6/30/20	400	\$128,257.28	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-009	101001-DIRECCION EJECUTIV	8/21/87	\$27,628.10	\$4,144.22	\$2,348.39	6/30/20	400	\$78,292.66	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-010	101001-DIRECCION EJECUTIV	9/19/90	\$3,138.99	\$470.85	\$266.81	6/30/20	363	\$8,061.49	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-011	101001-DIRECCION EJECUTIV	11/28/90	\$5,274.00	\$791.10	\$448.29	6/30/20	360	\$13,457.42	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-012	101001-DIRECCION EJECUTIV	11/28/90	\$3,045.00	\$456.75	\$258.83	6/30/20	360	\$7,769.78	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-013	101001-DIRECCION EJECUTIV	10/11/90	\$22,131.00	\$3,319.65	\$1,881.14	6/30/20	362	\$56,721.45	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-014	101001-DIRECCION EJECUTIV	1/20/00	\$54,820.00	\$8,223.00	\$4,659.70	6/30/20	249	\$96,649.94	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-015	101001-DIRECCION EJECUTIV	8/8/02	\$39,057.87	\$5,858.68	\$3,319.92	6/30/20	218	\$60,274.97	20 00				
MUSEO CASA CAUTIÑO, GUAYAMA	750-0026-016	101001-DIRECCION EJECUTIV	10/10/02	\$17,306.27	\$2,595.94	\$1,471.03	6/30/20	216	\$26,449.99	20 00				
MUSEO CASA CAUTINO, GUAYAMA	750-0026-017	101001-DIRECCION EJECUTIV	6/23/05	\$4,000.00	\$600.00	\$340.00	6/30/20	183	\$5,181.22	20 00				
CASA POVENTUD, PONCE	750-0027-002	101001-DIRECCION EJECUTIV	1/13/86	\$30,646.40	\$4,596.96	\$2,604.94	6/30/20	420	\$91,078.97	20 00				
CASA POVENTUD, PONCE	750-0027-003	101001-DIRECCION EJECUTIV	2/21/86	\$56,686.40	\$8,502.96	\$4,818.34	6/30/20	418	\$167,946.06	20 00				

CASA POVENTUD, PONCE	750-0027-004	101001-DIRECCION EJECUTIV	3/6/86	\$19,566.40	\$2,934.96	\$1,663.14	6/30/20	418	\$57,909.75		20 00				
CASA POVENTUD, PONCE	750-0027-005	101001-DIRECCION EJECUTIV	5/28/86	\$28,452.80	\$4,267.92	\$2,418.49	6/30/20	415	\$83,652.81		20 00				
CASA POVENTUD, PONCE	750-0027-006	101001-DIRECCION EJECUTIV	8/6/86	\$10,252.80	\$1,537.92	\$871.49	6/30/20	413	\$29,974.35		20 00				
CASA POVENTUD, PONCE	750-0027-007	101001-DIRECCION EJECUTIV	8/11/86	\$51,818.40	\$7,772.76	\$4,404.56	6/30/20	413	\$151,431.36		20 00				
CASA POVENTUD, PONCE	750-0027-008	101001-DIRECCION EJECUTIV	9/18/86	\$15,188.80	\$2,278.32	\$1,291.05	6/30/20	411	\$44,250.67		20 00				
CASA POVENTUD, PONCE	750-0027-009	101001-DIRECCION EJECUTIV	8/30/86	\$11,109.60	\$1,666.44	\$944.32	6/30/20	412	\$32,416.27		20 00				
CASA POVENTUD, PONCE	750-0027-010	101001-DIRECCION EJECUTIV	8/30/86	\$3,968.00	\$595.20	\$337.28	6/30/20	412	\$11,578.07		20 00				
CASA POVENTUD, PONCE	750-0027-011	101001-DIRECCION EJECUTIV	8/30/86	\$5,600.00	\$840.00	\$476.00	6/30/20	412	\$16,340.02		20 00				
CASA POVENTUD, PONCE	750-0027-012	101001-DIRECCION EJECUTIV	11/12/86	\$36,595.00	\$5,489.25	\$3,110.58	6/30/20	409	\$106,139.73		20 00				
CASA POVENTUD, PONCE	750-0027-013	101001-DIRECCION EJECUTIV	12/3/86	\$5,200.00	\$780.00	\$442.00	6/30/20	409	\$15,056.24		20 00				
CASA POVENTUD, PONCE	750-0027-014	101001-DIRECCION EJECUTIV	1/23/87	\$47,103.52	\$7,065.53	\$4,003.80	6/30/20	407	\$135,817.77		20 00				
CASA POVENTUD, PONCE	750-0027-015	101001-DIRECCION EJECUTIV	6/12/87	\$10,911.59	\$1,636.74	\$927.49	6/30/20	402	\$31,101.67		20 00				
CASA POVENTUD, PONCE	750-0027-016	101001-DIRECCION EJECUTIV	6/12/87	\$3,617.56	\$542.63	\$307.49	6/30/20	402	\$10,311.25		20 00				
CASA POVENTUD, PONCE	750-0027-017	101001-DIRECCION EJECUTIV	1/27/89	\$9,600.00	\$1,440.00	\$816.00	6/30/20	383	\$26,014.53		20 00				
CASA POVENTUD, PONCE	750-0027-018	101001-DIRECCION EJECUTIV	7/20/89	\$5,250.00	\$787.50	\$446.25	6/30/20	377	\$14,011.01		20 00				
CASA POVENTUD, PONCE	750-0027-019	101001-DIRECCION EJECUTIV	9/28/89	\$24,350.80	\$3,652.62	\$2,069.82	6/30/20	374	\$64,584.07		20 00				
CASA POVENTUD, PONCE	750-0027-020	101001-DIRECCION EJECUTIV	4/4/90	\$29,743.20	\$4,461.48	\$2,528.17	6/30/20	368	\$77,565.72		20 00				
CASA POVENTUD, PONCE	750-0027-021	101001-DIRECCION EJECUTIV	3/30/90	\$51,716.70	\$7,757.51	\$4,395.92	6/30/20	368	\$134,930.31		20 00				
CASA POVENTUD, PONCE	750-0027-022	101001-DIRECCION EJECUTIV	5/9/90	\$28,192.00	\$4,228.80	\$2,396.32	6/30/20	367	\$73,287.45		20 00				
CASA POVENTUD, PONCE	750-0027-023	101001-DIRECCION EJECUTIV	6/8/90	\$18,238.50	\$2,735.78	\$1,550.27	6/30/20	366	\$47,283.31		20 00				
CASA POVENTUD, PONCE	750-0027-024	101001-DIRECCION EJECUTIV	9/26/90	\$13,905.00	\$2,085.75	\$1,181.93	6/30/20	362	\$35,687.57		20 00				
CASA POVENTUD, PONCE	750-0027-025	101001-DIRECCION EJECUTIV	9/20/90	\$8,321.40	\$1,248.21	\$707.32	6/30/20	363	\$21,368.89		20 00				
CASA POVENTUD, PONCE	750-0027-026	101001-DIRECCION EJECUTIV	8/30/91	\$20,692.80	\$3,103.92	\$1,758.89	6/30/20	351	\$51,457.25		20 00				
CASA POVENTUD, PONCE	750-0027-027	101001-DIRECCION EJECUTIV	6/7/91	\$12,243.34	\$1,836.50	\$1,040.68	6/30/20	354	\$30,688.61		20 00				
CASA POVENTUD, PONCE	750-0027-028	101001-DIRECCION EJECUTIV	12/3/90	\$4,730.40	\$709.56	\$402.08	6/30/20	360	\$12,064.75		20 00				
CASA POVENTUD, PONCE	750-0027-029	101001-DIRECCION EJECUTIV	2/14/92	\$19,500.00	\$2,925.00	\$1,657.50	6/30/20	345	\$47,717.58		20 00				
CASA POVENTUD, PONCE	750-0027-030	101001-DIRECCION EJECUTIV	7/27/95	\$55,205.03	\$8,280.75	\$4,692.43	6/30/20	304	\$118,679.31		20 00				
CASA POVENTUD, PONCE	750-0027-031	101001-DIRECCION EJECUTIV	10/13/95	\$9,867.00	\$1,480.05	\$838.70	6/30/20	301	\$21,030.28		20 00				
CASA POVENTUD, PONCE	750-0027-032	101001-DIRECCION EJECUTIV	6/4/01	\$27,200.00	\$4,080.00	\$2,312.00	6/30/20	232	\$44,737.20		20 00				
CASA POVENTUD, PONCE	750-0027-033	101001-DIRECCION EJECUTIV	9/27/01	\$83,371.00	\$12,505.65	\$7,086.54	6/30/20	228	\$134,860.70		20 00				
CASA POVENTUD, PONCE	750-0027-034	101001-DIRECCION EJECUTIV	10/8/01	\$13,169.00	\$1,975.35	\$1,119.37	6/30/20	228	\$21,267.94		20 00				
CASA POVENTUD, PONCE	750-0027-035	101001-DIRECCION EJECUTIV	8/9/04	\$1,652.00	\$247.80	\$140.42	6/30/20	193	\$2,263.88		20 00				
CASA POVENTUD, PONCE	750-0027-036	101001-DIRECCION EJECUTIV	1/14/05	\$5,325.00	\$798.75	\$452.63	6/30/20	188	\$7,098.67		20 00				
CASA POVENTUD, PONCE	750-0027-037	101001-DIRECCION EJECUTIV	9/27/04	\$1,652.00	\$247.80	\$140.42	6/30/20	192	\$2,244.77		20 00				
CASA POVENTUD, PONCE	750-0027-038	101001-DIRECCION EJECUTIV	5/25/06	\$146,772.73	\$22,015.91	\$12,475.68	6/30/20	172	\$178,471.56		20 00				
CASA POVENTUD, PONCE	750-0027-039	101001-DIRECCION EJECUTIV	12/22/06	\$24,177.30	\$3,626.60	\$2,055.07	6/30/20	165	\$28,194.43		20 00				
CASA POVENTUD, PONCE	750-0027-040	101001-DIRECCION EJECUTIV	12/6/06	\$12,088.65	\$1,813.30	\$1,027.54	6/30/20	165	\$14,142.88		20 00				
CASA POVENTUD, PONCE	750-0027-041	101001-DIRECCION EJECUTIV	12/6/06	\$12,088.65	\$1,813.30	\$1,027.54	6/30/20	165	\$14,142.88		20 00				
CASA POVENTUD, PONCE	750-0027-042	101001-DIRECCION EJECUTIV	2/21/07	\$134,689.68	\$20,203.45	\$11,448.62	6/30/20	163	\$155,128.84		20 00				
CASA POVENTUD, PONCE	750-0027-043	101001-DIRECCION EJECUTIV	7/1/06	\$6,000.00	\$900.00	\$510.00	6/30/20	170	\$7,243.42		20 00				
CASA POVENTUD, PONCE	750-0027-044	101001-DIRECCION EJECUTIV	8/30/06	\$186,072.13	\$27,910.82	\$15,816.13	6/30/20	168	\$221,996.97		20 00				
CASA POVENTUD, PONCE	750-0027-045	101001-DIRECCION EJECUTIV	9/14/06	\$5,000.00	\$750.00	\$425.00	6/30/20	168	\$5,947.64		20 00				
CASA POVENTUD, PONCE	750-0027-046	101001-DIRECCION EJECUTIV	10/17/06	\$40,013.40	\$6,002.01	\$3,401.14	6/30/20	167	\$47,285.28		20 00				
CASA POVENTUD, PONCE	750-0027-047	101001-DIRECCION EJECUTIV	10/20/06	\$41,850.20	\$6,277.53	\$3,557.27	6/30/20	167	\$49,426.25		20 00				
CASA POVENTUD, PONCE	750-0027-048	101001-DIRECCION EJECUTIV	10/23/06	\$5,000.00	\$750.00	\$425.00	6/30/20	167	\$5,901.60		20 00				
CASA POVENTUD, PONCE	AA	101001-DIRECCION EJECUTIV	12/7/06	\$109,190.63	\$16,378.59	\$9,281.20	6/30/20	165	\$127,719.67		20 00				
CASA POVENTUD, PONCE	750-0027-050	101001-DIRECCION EJECUTIV	11/22/06	\$5,000.00	\$750.00	\$425.00	6/30/20	166	\$5,866.18		20 00				
CASA POVENTUD, PONCE	750-0027-051	101001-DIRECCION EJECUTIV	2/21/07	\$149,655.20	\$22,448.28	\$12,720.69	6/30/20	163	\$172,365.38		20 00				

CASA POVENTUD, PONCE	750-0027-052	101001-DIRECCION EJECUTIV	3/23/07	\$10,000.00	\$1,500.00	\$850.00	6/30/20	162	\$11,446.67		20 00				
CASA POVENTUD, PONCE	750-0027-053	101001-DIRECCION EJECUTIV	4/12/07	\$61,285.60	\$9,192.84	\$5,209.28	6/30/20	161	\$69,862.18		20 00				
CASA POVENTUD, PONCE	750-0027-054	101001-DIRECCION EJECUTIV	4/18/07	\$5,000.00	\$750.00	\$425.00	6/30/20	161	\$5,692.64		20 00				
CASA POVENTUD, PONCE	750-0027-055	101001-DIRECCION EJECUTIV	4/25/07	\$5,000.00	\$750.00	\$425.00	6/30/20	161	\$5,684.38		20 00				
CASA POVENTUD, PONCE	750-0027-056	101001-DIRECCION EJECUTIV	5/24/07	\$5,000.00	\$750.00	\$425.00	6/30/20	160	\$5,650.14		20 00				
CASA POVENTUD, PONCE	750-0027-057	101001-DIRECCION EJECUTIV	6/28/07	\$169,753.47	\$25,463.02	\$14,429.04	6/30/20	158	\$190,423.31		20 00				
CASA POVENTUD, PONCE	750-0027-058	101001-DIRECCION EJECUTIV	6/20/07	\$5,000.00	\$750.00	\$425.00	6/30/20	159	\$5,618.26		20 00				
CASA POVENTUD, PONCE	750-0027-059	101001-DIRECCION EJECUTIV	8/1/07	\$66,318.90	\$9,947.84	\$5,637.11	6/30/20	157	\$73,861.75		20 00				
CASA POVENTUD, PONCE	750-0027-060	101001-DIRECCION EJECUTIV	8/20/07	\$5,000.00	\$750.00	\$425.00	6/30/20	157	\$5,546.25		20 00				
CASA POVENTUD, PONCE	750-0027-061	101001-DIRECCION EJECUTIV	10/23/07	\$5,000.00	\$750.00	\$425.00	6/30/20	154	\$5,470.69		20 00				
CASA POVENTUD, PONCE	750-0027-062	101001-DIRECCION EJECUTIV	10/24/07	\$43,577.11	\$6,536.57	\$3,704.05	6/30/20	154	\$47,669.12		20 00				
CASA POVENTUD, PONCE	750-0027-063	101001-DIRECCION EJECUTIV	10/24/07	\$47,659.53	\$7,148.93	\$4,051.06	6/30/20	154	\$52,134.89		20 00				
CASA POVENTUD, PONCE	750-0027-064	101001-DIRECCION EJECUTIV	12/7/07	\$5,000.00	\$750.00	\$425.00	6/30/20	153	\$5,417.57		20 00				
CASA POVENTUD, PONCE	750-0027-065	101001-DIRECCION EJECUTIV	12/18/07	\$54,075.00	\$8,111.25	\$4,596.38	6/30/20	153	\$58,450.57		20 00				
CASA POVENTUD, PONCE	750-0027-066	101001-DIRECCION EJECUTIV	1/16/08	\$50,936.40	\$7,640.46	\$4,329.59	6/30/20	152	\$54,709.23		20 00				
CASA POVENTUD, PONCE	750-0027-067	101001-DIRECCION EJECUTIV	2/19/08	\$5,000.00	\$750.00	\$425.00	6/30/20	151	\$5,330.21		20 00				
CASA POVENTUD, PONCE	750-0027-068	101001-DIRECCION EJECUTIV	4/9/08	\$12,088.65	\$1,813.30	\$1,027.54	6/30/20	149	\$12,744.29		20 00				
CASA POVENTUD, PONCE	750-0027-069	101001-DIRECCION EJECUTIV	5/6/08	\$234,988.72	\$35,248.31	\$19,974.04	6/30/20	148	\$246,235.54		20 00				
CASA POVENTUD, PONCE	750-0027-070	101001-DIRECCION EJECUTIV	4/17/08	\$36,265.95	\$5,439.89	\$3,082.61	6/30/20	149	\$38,164.37		20 00				
CASA POVENTUD, PONCE	750-0027-071	101001-DIRECCION EJECUTIV	5/20/08	\$12,088.65	\$1,813.30	\$1,027.54	6/30/20	147	\$12,627.27		20 00				
CASA POVENTUD, PONCE	750-0027-072	101001-DIRECCION EJECUTIV	4/25/08	\$56,640.66	\$8,496.10	\$4,814.46	6/30/20	148	\$59,498.65		20 00				
CASA POVENTUD, PONCE	750-0027-073	101001-DIRECCION EJECUTIV	5/28/08	\$12,088.65	\$1,813.30	\$1,027.54	6/30/20	147	\$12,604.43		20 00				
CASA POVENTUD, PONCE	750-0027-075	101001-DIRECCION EJECUTIV	4/4/08	\$24,177.30	\$3,626.60	\$2,055.07	6/30/20	149	\$25,517.13		20 00				
CASA POVENTUD, PONCE	750-0027-076	101001-DIRECCION EJECUTIV	6/23/08	\$59,255.25	\$8,888.29	\$5,036.70	6/30/20	146	\$61,419.71		20 00				
CASA POVENTUD, PONCE	750-0027-077	101001-DIRECCION EJECUTIV	8/8/07	\$1,612.90	\$241.94	\$137.10	6/30/20	157	\$1,793.68		20 00				
CASA POVENTUD, PONCE	750-0027-078	101001-DIRECCION EJECUTIV	6/24/08	\$7,870.81	\$1,180.62	\$669.02	6/30/20	146	\$8,156.45		20 00				
CASA POVENTUD, PONCE	750-0027-079	101001-DIRECCION EJECUTIV	6/24/08	\$25,089.46	\$3,763.42	\$2,132.60	6/30/20	146	\$26,000.00		20 00				
CASA POVENTUD, PONCE	750-0027-080	101001-DIRECCION EJECUTIV	12/3/07	\$10,190.52	\$1,528.58	\$866.19	6/30/20	153	\$11,051.19		20 00				
CASA POVENTUD, PONCE	750-0027-081	101001-DIRECCION EJECUTIV	12/18/07	\$8,014.53	\$1,202.18	\$681.24	6/30/20	153	\$8,663.04		20 00				
CASA POVENTUD, PONCE	750-0027-082	101001-DIRECCION EJECUTIV	3/13/08	\$57,108.10	\$8,566.22	\$4,854.19	6/30/20	150	\$60,569.49		20 00				
CASA POVENTUD, PONCE	750-0027-083	101001-DIRECCION EJECUTIV	10/9/08	\$36,265.95	\$5,439.89	\$3,082.61	6/30/20	143	\$36,665.88		20 00				
CASA POVENTUD, PONCE	750-0027-084	101001-DIRECCION EJECUTIV	1/28/08	\$24,177.30	\$3,626.60	\$2,055.07	6/30/20	151	\$25,899.60		20 00				
CASA POVENTUD, PONCE	750-0027-085	101001-DIRECCION EJECUTIV	4/28/09	\$39,190.95	\$5,878.64	\$3,331.23	6/30/20	136	\$37,763.20		20 00				
CASA POVENTUD, PONCE	750-0027-086	101001-DIRECCION EJECUTIV	5/20/09	\$656.82	\$98.52	\$55.83	6/30/20	135	\$629.48		20 00				
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-001	101001-DIRECCION EJECUTIV	11/26/85	\$1,475.00	\$221.25	\$125.38	6/30/20	421	\$4,400.31		20 00				
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-002	101001-DIRECCION EJECUTIV	1/18/96	\$23,935.50	\$3,590.33	\$2,034.52	6/30/20	298	\$50,467.34		20 00				
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-003	101001-DIRECCION EJECUTIV	6/12/96	\$269,771.00	\$40,465.65	\$22,930.54	6/30/20	293	\$559,505.05		20 00				
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-004	101001-DIRECCION EJECUTIV	9/20/96	\$53,596.75	\$8,039.51	\$4,555.72	6/30/20	289	\$109,894.18		20 00				
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-005	101001-DIRECCION EJECUTIV	4/29/98	\$6,000.00	\$900.00	\$510.00	6/30/20	270	\$11,472.17		20 00				
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-006	101001-DIRECCION EJECUTIV	5/22/98	\$6,000.00	\$900.00	\$510.00	6/30/20	269	\$11,439.58		20 00				
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-007	101001-DIRECCION EJECUTIV	6/15/98	\$6,000.00	\$900.00	\$510.00	6/30/20	268	\$11,405.58		20 00				

BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-008	101001-DIRECCION EJECUTIV	6/10/98	\$33,857.10	\$5,078.57	\$2,877.85	6/30/20	269	\$64,399.97	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-009	101001-DIRECCION EJECUTIV	7/16/98	\$6,000.00	\$900.00	\$510.00	6/30/20	267	\$11,361.67	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-010	101001-DIRECCION EJECUTIV	8/11/98	\$6,000.00	\$900.00	\$510.00	6/30/20	266	\$11,324.83	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-011	101001-DIRECCION EJECUTIV	11/4/98	\$36,222.30	\$5,433.35	\$3,078.90	6/30/20	264	\$67,641.62	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-012	101001-DIRECCION EJECUTIV	10/7/98	\$46,743.30	\$7,011.50	\$3,973.18	6/30/20	265	\$87,597.59	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-013	101001-DIRECCION EJECUTIV	11/4/98	\$12,000.00	\$1,800.00	\$1,020.00	6/30/20	264	\$22,408.83	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-014	101001-DIRECCION EJECUTIV	1/2/99	\$35,659.80	\$5,348.97	\$3,031.08	6/30/20	262	\$66,094.45	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-015	101001-DIRECCION EJECUTIV	6/7/99	\$91,346.40	\$13,701.96	\$7,764.44	6/30/20	256	\$165,943.42	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-016	101001-DIRECCION EJECUTIV	6/21/99	\$2,700.00	\$405.00	\$229.50	6/30/20	256	\$4,896.00	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-017	101001-DIRECCION EJECUTIV	6/21/99	\$17,242.50	\$2,586.38	\$1,465.61	6/30/20	256	\$31,266.40	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-018	101001-DIRECCION EJECUTIV	6/25/02	\$5,430.00	\$814.50	\$461.55	6/30/20	219	\$8,436.11	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-019	101001-DIRECCION EJECUTIV	1/20/04	\$24,249.60	\$3,637.44	\$2,061.22	6/30/20	200	\$34,387.95	20 00					
BIBLIOTECA LUIS MUÑOZ RIVERA	750-0028-020	101001-DIRECCION EJECUTIV	6/7/04	\$2,944.40	\$441.66	\$250.27	6/30/20	196	\$4,078.77	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-001	101001-DIRECCION EJECUTIV	4/11/90	\$52,380.00	\$7,857.00	\$4,452.30	6/30/20	368	\$136,512.47	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-002	101001-DIRECCION EJECUTIV	4/2/90	\$59,850.00	\$8,977.50	\$5,087.25	6/30/20	368	\$156,107.92	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-003	101001-DIRECCION EJECUTIV	5/10/90	\$76,740.00	\$11,511.00	\$6,522.90	6/30/20	367	\$199,473.91	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-004	101001-DIRECCION EJECUTIV	6/6/90	\$8,550.00	\$1,282.50	\$726.75	6/30/20	366	\$22,169.91	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-005	101001-DIRECCION EJECUTIV	6/29/90	\$79,200.00	\$11,880.00	\$6,732.00	6/30/20	365	\$204,933.30	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-006	101001-DIRECCION EJECUTIV	6/12/90	\$15,280.00	\$2,292.00	\$1,298.80	6/30/20	366	\$39,598.97	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-007	101001-DIRECCION EJECUTIV	7/5/90	\$8,800.00	\$1,320.00	\$748.00	6/30/20	365	\$22,757.90	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-008	101001-DIRECCION EJECUTIV	8/20/90	\$32,000.00	\$4,800.00	\$2,720.00	6/30/20	364	\$82,408.44	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-009	101001-DIRECCION EJECUTIV	7/10/91	\$1,760.00	\$264.00	\$149.60	6/30/20	353	\$4,397.82	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-010	101001-DIRECCION EJECUTIV	12/11/91	\$33,830.40	\$5,074.56	\$2,875.58	6/30/20	348	\$83,304.07	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-011	101001-DIRECCION EJECUTIV	8/19/92	\$18,951.00	\$2,842.65	\$1,610.84	6/30/20	339	\$45,537.41	20 00					

TEATRO MATIENZO Y MUSIC HALL	750-0032-012	101001-DIRECCION EJECUTIV	11/23/92	\$42,288.00	\$6,343.20	\$3,594.48	6/30/20	336	\$100,655.42	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-013	101001-DIRECCION EJECUTIV	11/23/92	\$23,689.75	\$3,553.46	\$2,013.63	6/30/20	336	\$56,387.20	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-014	101001-DIRECCION EJECUTIV	1/19/93	\$4,600.00	\$690.00	\$391.00	6/30/20	334	\$10,887.18	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-015	101001-DIRECCION EJECUTIV	1/19/93	\$6,325.00	\$948.75	\$537.63	6/30/20	334	\$14,969.87	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-016	101001-DIRECCION EJECUTIV	7/30/93	\$26,450.00	\$3,967.50	\$2,248.25	6/30/20	328	\$61,402.21	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-017	101001-DIRECCION EJECUTIV	10/4/93	\$89,633.60	\$13,445.04	\$7,618.86	6/30/20	326	\$206,682.63	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-018	101001-DIRECCION EJECUTIV	10/4/93	\$52,118.25	\$7,817.74	\$4,430.05	6/30/20	326	\$120,177.45	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-019	101001-DIRECCION EJECUTIV	10/3/95	\$118,800.00	\$17,820.00	\$10,098.00	6/30/20	301	\$253,487.85	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-020	101001-DIRECCION EJECUTIV	12/20/95	\$24,893.00	\$3,733.95	\$2,115.91	6/30/20	299	\$52,656.65	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-021	101001-DIRECCION EJECUTIV	6/17/98	\$9,300.00	\$1,395.00	\$790.50	6/30/20	268	\$17,674.26	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-022	101001-DIRECCION EJECUTIV	9/3/98	\$69,565.00	\$10,434.75	\$5,913.03	6/30/20	266	\$130,924.23	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-023	101001-DIRECCION EJECUTIV	12/13/98	\$69,525.00	\$10,428.75	\$5,909.63	6/30/20	262	\$129,190.97	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-024	101001-DIRECCION EJECUTIV	4/12/99	\$139,132.00	\$20,869.80	\$11,826.22	6/30/20	258	\$254,592.24	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-025	101001-DIRECCION EJECUTIV	10/29/98	\$6,000.00	\$900.00	\$510.00	6/30/20	264	\$11,212.92	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-026	101001-DIRECCION EJECUTIV	6/11/99	\$7,500.00	\$1,125.00	\$637.50	6/30/20	256	\$13,617.71	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-027	101001-DIRECCION EJECUTIV	7/15/99	\$6,715.00	\$1,007.25	\$570.78	6/30/20	255	\$12,138.48	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-028	101001-DIRECCION EJECUTIV	7/28/99	\$261,993.78	\$39,299.07	\$22,269.47	6/30/20	255	\$472,793.25	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-029	101001-DIRECCION EJECUTIV	8/20/99	\$15,000.00	\$2,250.00	\$1,275.00	6/30/20	254	\$26,987.50	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-030	101001-DIRECCION EJECUTIV	12/9/99	\$45,765.00	\$6,864.75	\$3,890.03	6/30/20	250	\$81,139.44	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-031	101001-DIRECCION EJECUTIV	2/23/00	\$33,455.00	\$5,018.25	\$2,843.68	6/30/20	248	\$58,713.99	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-032	101001-DIRECCION EJECUTIV	2/29/00	\$19,841.22	\$2,976.18	\$1,686.50	6/30/20	248	\$34,793.51	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-033	101001-DIRECCION EJECUTIV	2/29/00	\$36,400.00	\$5,460.00	\$3,094.00	6/30/20	248	\$63,830.94	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-034	101001-DIRECCION EJECUTIV	3/31/00	\$7,500.00	\$1,125.00	\$637.50	6/30/20	247	\$13,097.08	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-035	101001-DIRECCION EJECUTIV	4/10/00	\$46,345.00	\$6,951.75	\$3,939.33	6/30/20	246	\$80,821.82	20 00					

TEATRO MATIENZO Y MUSIC HALL	750-0032-036	101001-DIRECCION EJECUTIV	6/9/00	\$15,000.00	\$2,250.00	\$1,275.00	6/30/20	244	\$25,946.25	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-037	101001-DIRECCION EJECUTIV	9/13/00	\$10,000.00	\$1,500.00	\$850.00	6/30/20	241	\$17,070.83	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-038	101001-DIRECCION EJECUTIV	9/21/00	\$9,000.00	\$1,350.00	\$765.00	6/30/20	241	\$15,346.75	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-039	101001-DIRECCION EJECUTIV	11/6/00	\$9,000.00	\$1,350.00	\$765.00	6/30/20	239	\$15,249.00	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-040	101001-DIRECCION EJECUTIV	2/12/01	\$36,000.00	\$5,400.00	\$3,060.00	6/30/20	236	\$60,163.00	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-041	101001-DIRECCION EJECUTIV	4/6/01	\$27,000.00	\$4,050.00	\$2,295.00	6/30/20	234	\$44,784.38	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-042	101001-DIRECCION EJECUTIV	5/9/01	\$9,000.00	\$1,350.00	\$765.00	6/30/20	233	\$14,858.00	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-043	101001-DIRECCION EJECUTIV	10/4/00	\$10,000.00	\$1,500.00	\$850.00	6/30/20	240	\$17,021.25	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-044	101001-DIRECCION EJECUTIV	11/2/00	\$10,000.00	\$1,500.00	\$850.00	6/30/20	239	\$16,952.78	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-045	101001-DIRECCION EJECUTIV	12/5/00	\$10,000.00	\$1,500.00	\$850.00	6/30/20	238	\$16,874.86	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-046	101001-DIRECCION EJECUTIV	12/13/00	\$419,341.98	\$62,901.30	\$35,644.07	6/30/20	238	\$706,841.68	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-047	101001-DIRECCION EJECUTIV	2/2/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	236	\$16,735.56	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-048	101001-DIRECCION EJECUTIV	4/10/01	\$283,066.43	\$42,459.96	\$24,060.65	6/30/20	234	\$469,249.44	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-049	101001-DIRECCION EJECUTIV	4/11/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	234	\$16,575.00	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-050	101001-DIRECCION EJECUTIV	5/11/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	233	\$16,504.17	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-051	101001-DIRECCION EJECUTIV	6/7/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	232	\$16,440.42	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-052	101001-DIRECCION EJECUTIV	7/3/01	\$9,000.00	\$1,350.00	\$765.00	6/30/20	231	\$14,741.13	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-053	101001-DIRECCION EJECUTIV	7/3/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	231	\$16,379.03	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-054	101001-DIRECCION EJECUTIV	8/1/01	\$1,240.50	\$186.08	\$105.44	6/30/20	230	\$2,023.32	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-055	101001-DIRECCION EJECUTIV	8/6/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	230	\$16,298.75	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-056	101001-DIRECCION EJECUTIV	8/20/01	\$125,449.00	\$18,817.35	\$10,663.17	6/30/20	230	\$204,051.51	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-057	101001-DIRECCION EJECUTIV	8/31/01	\$9,000.00	\$1,350.00	\$765.00	6/30/20	229	\$14,615.75	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-058	101001-DIRECCION EJECUTIV	9/14/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	229	\$16,206.67	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-059	101001-DIRECCION EJECUTIV	9/27/01	\$82,225.03	\$12,333.75	\$6,989.13	6/30/20	228	\$133,006.98	20 00					

TEATRO MATIENZO Y MUSIC HALL	750-0032-060	101001-DIRECCION EJECUTIV	10/10/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	228	\$16,145.28	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-061	101001-DIRECCION EJECUTIV	12/7/01	\$72,582.00	\$10,887.30	\$6,169.47	6/30/20	226	\$116,191.69	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-062	101001-DIRECCION EJECUTIV	12/14/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	226	\$15,991.81	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-063	101001-DIRECCION EJECUTIV	4/5/02	\$2,395.00	\$359.25	\$203.58	6/30/20	222	\$3,766.70	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-064	101001-DIRECCION EJECUTIV	9/12/02	\$4,135.39	\$620.31	\$351.51	6/30/20	217	\$6,347.65	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-065	101001-DIRECCION EJECUTIV	11/25/02	\$151,350.83	\$22,702.62	\$12,864.82	6/30/20	214	\$229,672.78	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-066	101001-DIRECCION EJECUTIV	11/16/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	227	\$16,057.92	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-067	101001-DIRECCION EJECUTIV	11/25/02	\$31,451.83	\$4,717.77	\$2,673.41	6/30/20	214	\$47,727.72	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-068	101001-DIRECCION EJECUTIV	11/28/02	\$9,000.00	\$1,350.00	\$765.00	6/30/20	214	\$13,651.00	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-069	101001-DIRECCION EJECUTIV	4/29/03	\$74,347.00	\$11,152.05	\$6,319.50	6/30/20	209	\$110,099.65	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-070	101001-DIRECCION EJECUTIV	5/21/03	\$45,000.00	\$6,750.00	\$3,825.00	6/30/20	208	\$66,406.25	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-071	101001-DIRECCION EJECUTIV	6/2/03	\$191,938.70	\$28,790.81	\$16,314.79	6/30/20	208	\$282,699.05	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-072	101001-DIRECCION EJECUTIV	6/19/03	\$191,938.70	\$28,790.81	\$16,314.79	6/30/20	207	\$281,928.63	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-073	101001-DIRECCION EJECUTIV	6/2/04	\$1,205,519.58	\$180,827.94	\$102,469.16	6/30/20	196	\$1,671,385.92	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-074	101001-DIRECCION EJECUTIV	6/7/04	\$22,510.79	\$3,376.62	\$1,913.42	6/30/20	196	\$31,183.38	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-075	101001-DIRECCION EJECUTIV	8/28/03	\$146,771.36	\$22,015.70	\$12,475.57	6/30/20	205	\$213,158.90	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-076	101001-DIRECCION EJECUTIV	11/24/03	\$80,433.78	\$12,065.07	\$6,836.87	6/30/20	202	\$115,144.31	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-077	101001-DIRECCION EJECUTIV	12/23/03	\$139,375.80	\$20,906.37	\$11,846.94	6/30/20	201	\$198,567.93	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-078	101001-DIRECCION EJECUTIV	12/23/03	\$254,023.20	\$38,103.48	\$21,591.97	6/30/20	201	\$361,905.44	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-079	101001-DIRECCION EJECUTIV	11/15/04	\$15,486.20	\$2,322.93	\$1,316.33	6/30/20	190	\$20,863.78	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-080	101001-DIRECCION EJECUTIV	4/7/04	\$28,224.80	\$4,233.72	\$2,399.11	6/30/20	198	\$39,505.31	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-081	101001-DIRECCION EJECUTIV	8/16/04	\$27,900.00	\$4,185.00	\$2,371.50	6/30/20	193	\$38,187.74	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-082	101001-DIRECCION EJECUTIV	8/26/04	\$994,743.18	\$149,211.48	\$84,553.17	6/30/20	193	\$1,359,192.21	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-083	101001-DIRECCION EJECUTIV	8/30/04	\$360,000.00	\$54,000.00	\$30,600.00	6/30/20	193	\$491,555.00	20 00					

TEATRO MATIENZO Y MUSIC HALL	750-0032-084	101001-DIRECCION EJECUTIV	9/2/04	\$168,750.00	\$25,312.50	\$14,343.75	6/30/20	193	\$230,296.88	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-085	101001-DIRECCION EJECUTIV	9/2/04	\$951,350.72	\$142,702.61	\$80,864.81	6/30/20	193	\$1,298,329.47	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-086	101001-DIRECCION EJECUTIV	10/25/04	\$80,825.22	\$12,123.78	\$6,870.14	6/30/20	191	\$109,292.54	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-087	101001-DIRECCION EJECUTIV	11/22/04	\$744,746.09	\$111,711.91	\$63,303.42	6/30/20	190	\$1,002,128.27	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-088	101001-DIRECCION EJECUTIV	12/8/04	\$567,852.21	\$85,177.83	\$48,267.44	6/30/20	189	\$761,955.14	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-089	101001-DIRECCION EJECUTIV	12/17/04	\$892,664.75	\$133,899.71	\$75,876.50	6/30/20	189	\$1,195,898.01	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-090	101001-DIRECCION EJECUTIV	1/12/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	237	\$16,785.14	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-091	101001-DIRECCION EJECUTIV	2/2/01	\$10,000.00	\$1,500.00	\$850.00	6/30/20	236	\$16,735.56	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-092	101001-DIRECCION EJECUTIV	7/1/03	\$139,375.80	\$20,906.37	\$11,846.94	6/30/20	207	\$204,326.86	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-093	101001-DIRECCION EJECUTIV	8/29/00	\$144,183.87	\$21,627.58	\$12,255.63	6/30/20	242	\$246,644.53	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-094	101001-DIRECCION EJECUTIV	9/22/00	\$173,040.56	\$25,956.08	\$14,708.45	6/30/20	241	\$295,026.94	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-095	101001-DIRECCION EJECUTIV	10/30/00	\$202,382.72	\$30,357.41	\$17,202.53	6/30/20	239	\$343,238.28	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-103	101001-DIRECCION EJECUTIV	9/2/04	\$187,500.00	\$28,125.00	\$15,937.50	6/30/20	193	\$255,885.42	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-104	101001-DIRECCION EJECUTIV	9/2/04	\$1,057,056.36	\$158,558.45	\$89,849.79	6/30/20	193	\$1,442,588.30	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-105	101001-DIRECCION EJECUTIV	9/7/04	\$622,379.00	\$93,356.85	\$52,902.22	6/30/20	193	\$848,639.70	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-106	101001-DIRECCION EJECUTIV	8/30/04	\$400,000.00	\$60,000.00	\$34,000.00	6/30/20	193	\$546,172.22	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-107	101001-DIRECCION EJECUTIV	10/25/04	\$86,908.84	\$13,036.33	\$7,387.25	6/30/20	191	\$117,518.86	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-108	101001-DIRECCION EJECUTIV	11/22/04	\$827,495.66	\$124,124.35	\$70,337.13	6/30/20	190	\$1,113,475.86	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-109	101001-DIRECCION EJECUTIV	12/8/04	\$630,946.90	\$94,642.04	\$53,630.49	6/30/20	189	\$846,616.82	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-110	101001-DIRECCION EJECUTIV	12/16/04	\$991,849.73	\$148,777.46	\$84,307.23	6/30/20	189	\$1,329,009.76	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-111	101001-DIRECCION EJECUTIV	2/28/05	\$75,000.00	\$11,250.00	\$6,375.00	6/30/20	187	\$99,184.38	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-112	101001-DIRECCION EJECUTIV	6/30/05	\$15,000.00	\$2,250.00	\$1,275.00	6/30/20	183	\$19,404.79	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-113	101001-DIRECCION EJECUTIV	10/28/05	\$1,710.00	\$256.50	\$145.35	6/30/20	179	\$2,163.70	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-114	101001-DIRECCION EJECUTIV	11/22/05	\$17,556.54	\$2,633.48	\$1,492.31	6/30/20	178	\$22,111.00	20 00					

TEATRO MATIENZO Y MUSIC HALL	750-0032-115	101001-DIRECCION EJECUTIV	11/22/05	\$4,054.80	\$608.22	\$344.66	6/30/20	178	\$5,106.68	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-116	101001-DIRECCION EJECUTIV	3/16/06	\$4,900.00	\$735.00	\$416.50	6/30/20	174	\$6,039.25	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-117	101001-DIRECCION EJECUTIV	12/14/05	\$814,444.83	\$122,166.72	\$69,227.81	6/30/20	177	\$1,021,494.80	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-118	101001-DIRECCION EJECUTIV	8/24/06	\$1,837.50	\$275.63	\$156.19	6/30/20	169	\$2,194.87	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-119	101001-DIRECCION EJECUTIV	1/4/07	\$23,265.50	\$3,489.83	\$1,977.57	6/30/20	164	\$27,059.72	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-120	101001-DIRECCION EJECUTIV	1/4/07	\$8,835.00	\$1,325.25	\$750.98	6/30/20	164	\$10,275.84	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-121	101001-DIRECCION EJECUTIV	3/16/07	\$17,670.00	\$2,650.50	\$1,501.95	6/30/20	162	\$20,255.46	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-122	101001-DIRECCION EJECUTIV	9/12/07	\$8,000.00	\$1,200.00	\$680.00	6/30/20	156	\$8,830.56	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-123	101001-DIRECCION EJECUTIV	9/27/06	\$8,000.00	\$1,200.00	\$680.00	6/30/20	168	\$9,491.67	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-124	101001-DIRECCION EJECUTIV	12/11/06	\$618,690.60	\$92,803.59	\$52,588.70	6/30/20	165	\$723,094.64	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-125	101001-DIRECCION EJECUTIV	3/16/07	\$16,000.00	\$2,400.00	\$1,360.00	6/30/20	162	\$18,341.11	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-126	101001-DIRECCION EJECUTIV	4/12/07	\$24,000.00	\$3,600.00	\$2,040.00	6/30/20	161	\$27,358.67	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-127	101001-DIRECCION EJECUTIV	4/24/07	\$19,000.00	\$2,850.00	\$1,615.00	6/30/20	161	\$21,605.11	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-128	101001-DIRECCION EJECUTIV	4/20/07	\$556,992.96	\$83,548.94	\$47,344.40	6/30/20	161	\$633,888.93	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-129	101001-DIRECCION EJECUTIV	5/24/07	\$8,000.00	\$1,200.00	\$680.00	6/30/20	160	\$9,040.22	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-130	101001-DIRECCION EJECUTIV	5/24/07	\$9,500.00	\$1,425.00	\$807.50	6/30/20	160	\$10,735.26	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-131	101001-DIRECCION EJECUTIV	4/27/07	\$575,179.61	\$86,276.94	\$48,890.27	6/30/20	160	\$653,635.71	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-132	101001-DIRECCION EJECUTIV	6/13/07	\$8,000.00	\$1,200.00	\$680.00	6/30/20	159	\$9,002.44	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-133	101001-DIRECCION EJECUTIV	6/14/07	\$9,500.00	\$1,425.00	\$807.50	6/30/20	159	\$10,688.16	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-134	101001-DIRECCION EJECUTIV	6/28/07	\$336,885.34	\$50,532.80	\$28,635.25	6/30/20	158	\$377,905.81	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-135	101001-DIRECCION EJECUTIV	6/15/07	\$9,500.00	\$1,425.00	\$807.50	6/30/20	159	\$10,685.92	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-136	101001-DIRECCION EJECUTIV	2/21/07	\$265,777.20	\$39,866.58	\$22,591.06	6/30/20	163	\$306,108.89	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-137	101001-DIRECCION EJECUTIV	12/11/06	\$332,363.43	\$49,854.51	\$28,250.89	6/30/20	165	\$388,449.76	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-138	101001-DIRECCION EJECUTIV	1/16/08	\$372,517.25	\$55,877.59	\$31,663.97	6/30/20	152	\$400,109.40	20 00					

TEATRO MATIENZO Y MUSIC HALL	750-0032-139	101001-DIRECCION EJECUTIV	1/16/08	\$7,500.00	\$1,125.00	\$637.50	6/30/20	152	\$8,055.52	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-140	101001-DIRECCION EJECUTIV	11/6/07	\$8,000.00	\$1,200.00	\$680.00	6/30/20	154	\$8,726.67	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-141	101001-DIRECCION EJECUTIV	12/18/07	\$19,000.00	\$2,850.00	\$1,615.00	6/30/20	153	\$20,537.42	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-142	101001-DIRECCION EJECUTIV	9/7/07	\$8,000.00	\$1,200.00	\$680.00	6/30/20	156	\$8,840.00	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-143	101001-DIRECCION EJECUTIV	12/18/07	\$9,500.00	\$1,425.00	\$807.50	6/30/20	153	\$10,268.71	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-144	101001-DIRECCION EJECUTIV	2/4/08	\$24,000.00	\$3,600.00	\$2,040.00	6/30/20	151	\$25,670.00	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-145	101001-DIRECCION EJECUTIV	9/20/07	\$8,000.00	\$1,200.00	\$680.00	6/30/20	156	\$8,815.44	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-146	101001-DIRECCION EJECUTIV	5/8/08	\$9,500.00	\$1,425.00	\$807.50	6/30/20	148	\$9,950.19	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-147	101001-DIRECCION EJECUTIV	5/27/08	\$4,750.00	\$712.50	\$403.75	6/30/20	147	\$4,953.79	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-148	101001-DIRECCION EJECUTIV	3/11/08	\$779,627.83	\$116,944.17	\$66,268.37	6/30/20	150	\$827,250.10	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-149	101001-DIRECCION EJECUTIV	6/23/08	\$488,130.99	\$73,219.65	\$41,491.13	6/30/20	146	\$505,961.33	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-150	101001-DIRECCION EJECUTIV	8/22/07	\$873,342.90	\$131,001.44	\$74,234.15	6/30/20	157	\$968,343.20	20 00					
TEATRO MATIENZO Y MUSIC HALL	750-0032-152	101001-DIRECCION EJECUTIV	5/27/09	\$8,000.00	\$1,200.00	\$680.00	6/30/20	135	\$7,653.78	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-001	101001-DIRECCION EJECUTIV	7/10/91	\$19,757.00	\$2,963.55	\$1,679.35	6/30/20	353	\$49,368.08	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-002	101001-DIRECCION EJECUTIV	9/5/91	\$42,210.00	\$6,331.50	\$3,587.85	6/30/20	351	\$104,904.75	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-003	101001-DIRECCION EJECUTIV	9/26/91	\$11,700.00	\$1,755.00	\$994.50	6/30/20	350	\$29,020.06	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-004	101001-DIRECCION EJECUTIV	11/25/91	\$26,370.00	\$3,955.50	\$2,241.45	6/30/20	348	\$65,033.18	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-005	101001-DIRECCION EJECUTIV	1/21/92	\$79,751.70	\$11,962.76	\$6,778.89	6/30/20	346	\$195,608.77	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-006	101001-DIRECCION EJECUTIV	1/15/93	\$17,781.30	\$2,667.20	\$1,511.41	6/30/20	334	\$42,101.18	20 00					
MUSEO DE LA MACRE DE PONCE	750-0033-007	101001-DIRECCION EJECUTIV	12/21/94	\$14,100.00	\$2,115.00	\$1,198.50	6/30/20	311	\$31,037.82	20 00					
MUSEO DE LA MACRE DE PONCE	750-0033-008	101001-DIRECCION EJECUTIV	10/20/95	\$8,868.00	\$1,330.20	\$753.78	6/30/20	301	\$18,886.38	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-009	101001-DIRECCION EJECUTIV	6/3/98	\$40,054.28	\$6,008.14	\$3,404.61	6/30/20	269	\$76,253.89	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-010	101001-DIRECCION EJECUTIV	8/5/98	\$6,525.00	\$978.75	\$554.63	6/30/20	267	\$12,325.00	20 00					
MUSEO DE LA MASACRE PONCE	750-0033-011	101001-DIRECCION EJECUTIV	9/30/98	\$17,169.23	\$2,575.38	\$1,459.38	6/30/20	265	\$32,203.75	20 00					

CASA CONCHA MELENDEZ	750-0034-001	101001-DIRECCION EJECUTIV	6/29/88	\$17,387.77	\$2,608.17	\$1,477.96	6/30/20	390	\$47,988.55		20 00				
CASA CONCHA MELENDEZ	750-0034-002	101001-DIRECCION EJECUTIV	12/13/88	\$15,477.89	\$2,321.68	\$1,315.62	6/30/20	384	\$42,107.17		20 00				
CASA CONCHA MELENDEZ	750-0034-003	101001-DIRECCION EJECUTIV	4/20/89	\$5,772.30	\$865.85	\$490.65	6/30/20	380	\$15,528.93		20 00				
CASA CONCHA MELENDEZ	750-0034-004	101001-DIRECCION EJECUTIV	5/1/89	\$10,956.25	\$1,643.44	\$931.28	6/30/20	379	\$29,446.60		20 00				
CASA CONCHA MELENDEZ	750-0034-005	101001-DIRECCION EJECUTIV	4/4/00	\$2,538.90	\$380.84	\$215.81	6/30/20	246	\$4,431.23		20 00				
CASA CONCHA MELENDEZ	750-0034-006	101001-DIRECCION EJECUTIV	3/7/01	\$28,505.70	\$4,275.86	\$2,422.98	6/30/20	235	\$47,483.77		20 00				
CASA CONCHA MELENDEZ	750-0034-007	101001-DIRECCION EJECUTIV	3/7/01	\$14,295.60	\$2,144.34	\$1,215.13	6/30/20	235	\$23,813.09		20 00				
CASA CONCHA MELENDEZ	750-0034-008	101001-DIRECCION EJECUTIV	6/21/01	\$39,188.70	\$5,878.31	\$3,331.04	6/30/20	232	\$64,298.32		20 00				
CASA CONCHA MELENDEZ	750-0034-009	101001-DIRECCION EJECUTIV	7/6/01	\$9,110.00	\$1,366.50	\$774.35	6/30/20	231	\$14,914.84		20 00				
CRISTINA 70	750-0035-001	101001-DIRECCION EJECUTIV	5/11/88	\$25,792.20	\$3,868.83	\$2,192.34	6/30/20	391	\$71,482.37		20 00				
CRISTINA 70	750-0035-002	101001-DIRECCION EJECUTIV	6/21/88	\$18,045.00	\$2,706.75	\$1,533.83	6/30/20	390	\$49,836.53		20 00				
CRISTINA 70	750-0035-003	101001-DIRECCION EJECUTIV	8/5/88	\$43,402.50	\$6,510.38	\$3,689.21	6/30/20	388	\$119,407.51		20 00				
CRISTINA 70	750-0035-004	101001-DIRECCION EJECUTIV	8/23/88	\$32,506.20	\$4,875.93	\$2,763.03	6/30/20	388	\$89,291.82		20 00				
CRISTINA 70	750-0035-005	101001-DIRECCION EJECUTIV	9/16/88	\$33,907.50	\$5,086.13	\$2,882.14	6/30/20	387	\$92,948.93		20 00				
CRISTINA 70	750-0035-006	101001-DIRECCION EJECUTIV	11/15/88	\$25,390.80	\$3,808.62	\$2,158.22	6/30/20	385	\$69,242.83		20 00				
CRISTINA 70	750-0035-007	101001-DIRECCION EJECUTIV	12/20/88	\$44,211.60	\$6,631.74	\$3,757.99	6/30/20	384	\$120,203.36		20 00				
CRISTINA 70	750-0035-008	101001-DIRECCION EJECUTIV	1/25/89	\$46,248.30	\$6,937.25	\$3,931.11	6/30/20	383	\$125,347.67		20 00				
CRISTINA 70	750-0035-009	101001-DIRECCION EJECUTIV	3/16/89	\$30,082.50	\$4,512.38	\$2,557.01	6/30/20	381	\$81,178.04		20 00				
CRISTINA 70	750-0035-010	101001-DIRECCION EJECUTIV	4/7/89	\$24,507.90	\$3,676.19	\$2,083.17	6/30/20	380	\$66,007.60		20 00				
CRISTINA 70	750-0035-011	101001-DIRECCION EJECUTIV	5/11/89	\$16,785.00	\$2,517.75	\$1,426.73	6/30/20	379	\$45,072.62		20 00				
CRISTINA 70	750-0035-012	101001-DIRECCION EJECUTIV	5/11/89	\$19,010.00	\$2,851.50	\$1,615.85	6/30/20	379	\$51,047.39		20 00				
CRISTINA 70	750-0035-013	101001-DIRECCION EJECUTIV	5/30/89	\$27,924.30	\$4,188.65	\$2,373.57	6/30/20	378	\$74,859.62		20 00				
CRISTINA 70	750-0035-014	101001-DIRECCION EJECUTIV	7/19/89	\$12,919.50	\$1,937.93	\$1,098.16	6/30/20	377	\$34,482.15		20 00				
CRISTINA 70	750-0035-015	101001-DIRECCION EJECUTIV	8/15/89	\$6,983.40	\$1,047.51	\$593.59	6/30/20	376	\$18,594.18		20 00				
CRISTINA 70	750-0035-016	101001-DIRECCION EJECUTIV	8/21/89	\$3,894.90	\$584.24	\$331.07	6/30/20	376	\$10,365.14		20 00				
CRISTINA 70	750-0035-017	101001-DIRECCION EJECUTIV	10/24/89	\$5,000.00	\$750.00	\$425.00	6/30/20	374	\$13,230.49		20 00				
CRISTINA 70	750-0035-018	101001-DIRECCION EJECUTIV	3/2/90	\$58,127.35	\$8,719.10	\$4,940.82	6/30/20	369	\$152,040.16		20 00				
CRISTINA 70	750-0035-019	101001-DIRECCION EJECUTIV	4/10/90	\$6,502.00	\$975.30	\$552.67	6/30/20	368	\$16,947.01		20 00				
CRISTINA 70	750-0035-020	101001-DIRECCION EJECUTIV	7/18/90	\$7,655.85	\$1,148.38	\$650.75	6/30/20	365	\$19,775.49		20 00				
CRISTINA 70	750-0035-021	101001-DIRECCION EJECUTIV	8/8/90	\$59,819.25	\$8,972.89	\$5,084.64	6/30/20	364	\$154,219.84		20 00				
CRISTINA 70	750-0035-022	101001-DIRECCION EJECUTIV	7/29/91	\$19,668.24	\$2,950.24	\$1,671.80	6/30/20	352	\$49,058.05		20 00				
CRISTINA 70	750-0035-023	101001-DIRECCION EJECUTIV	3/25/92	\$7,500.00	\$1,125.00	\$637.50	6/30/20	344	\$18,282.08		20 00				
CRISTINA 70	750-0035-024	101001-DIRECCION EJECUTIV	5/16/00	\$1,338.75	\$200.81	\$113.79	6/30/20	245	\$2,323.29		20 00				
CRISTINA 70	750-0035-025	101001-DIRECCION EJECUTIV	10/20/00	\$18,207.00	\$2,731.05	\$1,547.60	6/30/20	240	\$30,921.81		20 00				
CRISTINA 70	750-0035-026	101001-DIRECCION EJECUTIV	10/20/00	\$34,371.90	\$5,155.79	\$2,921.61	6/30/20	240	\$58,375.42		20 00				
CRISTINA 70	750-0035-027	101001-DIRECCION EJECUTIV	1/26/01	\$24,106.50	\$3,615.98	\$2,049.05	6/30/20	237	\$40,383.41		20 00				
CRISTINA 70	750-0035-028	101001-DIRECCION EJECUTIV	3/16/01	\$39,864.60	\$5,979.69	\$3,388.49	6/30/20	235	\$66,320.30		20 00				
CRISTINA 70	750-0035-029	101001-DIRECCION EJECUTIV	5/8/01	\$12,950.00	\$1,942.50	\$1,100.75	6/30/20	233	\$21,382.07		20 00				
CASA VILLARONGA	750-0036-001	101001-DIRECCION EJECUTIV	9/16/91	\$66,735.00	\$10,010.25	\$5,672.48	6/30/20	351	\$165,683.54		20 00				
CASA VILLARONGA	750-0036-002	101001-DIRECCION EJECUTIV	3/20/92	\$50,535.00	\$7,580.25	\$4,295.48	6/30/20	344	\$123,244.34		20 00				
CASA VILLARONGA	750-0036-003	101001-DIRECCION EJECUTIV	9/26/91	\$41,306.62	\$6,195.99	\$3,511.06	6/30/20	350	\$102,454.76		20 00				
CASA VILLARONGA	750-0036-004	101001-DIRECCION EJECUTIV	11/8/91	\$24,476.74	\$3,671.51	\$2,080.52	6/30/20	349	\$60,462.31		20 00				
CASA VILLARONGA	750-0036-005	101001-DIRECCION EJECUTIV	10/8/91	\$19,118.36	\$2,867.75	\$1,625.06	6/30/20	350	\$47,366.00		20 00				
CASA VILLARONGA	750-0036-006	101001-DIRECCION EJECUTIV	12/27/91	\$16,848.53	\$2,527.28	\$1,432.13	6/30/20	347	\$41,424.22		20 00				
CASA VILLARONGA	750-0036-007	101001-DIRECCION EJECUTIV	2/27/92	\$44,190.00	\$6,628.50	\$3,756.15	6/30/20	345	\$107,999.75		20 00				
CASA VILLARONGA	750-0036-008	101001-DIRECCION EJECUTIV	5/5/92	\$49,410.00	\$7,411.50	\$4,199.85	6/30/20	343	\$119,964.05		20 00				
CASA VILLARONGA	750-0036-009	101001-DIRECCION EJECUTIV	6/16/92	\$58,410.00	\$8,761.50	\$4,964.85	6/30/20	341	\$141,236.19		20 00				
CASA VILLARONGA	750-0036-010	101001-DIRECCION EJECUTIV	11/17/92	\$22,455.00	\$3,368.25	\$1,908.68	6/30/20	336	\$53,480.01		20 00				

CASA VILLARONGA	750-0036-011	101001-DIRECCION EJECUTIV	1/4/93	\$25,000.00	\$3,750.00	\$2,125.00	6/30/20	335	\$59,257.99		20 00				
CASA VILLARONGA	750-0036-012	101001-DIRECCION EJECUTIV	10/6/92	\$5,972.00	\$895.80	\$507.62	6/30/20	338	\$14,282.45		20 00				
CASA VILLARONGA	750-0036-013	101001-DIRECCION EJECUTIV	4/28/93	\$15,500.00	\$2,325.00	\$1,317.50	6/30/20	331	\$36,322.74		20 00				
CASA VILLARONGA	750-0036-014	101001-DIRECCION EJECUTIV	8/17/93	\$40,500.00	\$6,075.00	\$3,442.50	6/30/20	327	\$93,846.38		20 00				
CASA VILLARONGA	750-0036-015	101001-DIRECCION EJECUTIV	8/25/93	\$25,065.00	\$3,759.75	\$2,130.53	6/30/20	327	\$58,033.13		20 00				
CASA VILLARONGA	750-0036-016	101001-DIRECCION EJECUTIV	10/1/93	\$18,495.00	\$2,774.25	\$1,572.08	6/30/20	326	\$42,660.00		20 00				
CASA VILLARONGA	750-0036-017	101001-DIRECCION EJECUTIV	10/28/93	\$16,290.00	\$2,443.50	\$1,384.65	6/30/20	325	\$37,470.17		20 00				
CASA VILLARONGA	750-0036-018	101001-DIRECCION EJECUTIV	3/1/94	\$36,495.00	\$5,474.25	\$3,102.08	6/30/20	321	\$82,877.10		20 00				
CASA VILLARONGA	750-0036-019	101001-DIRECCION EJECUTIV	3/23/94	\$33,435.00	\$5,015.25	\$2,841.98	6/30/20	320	\$75,754.42		20 00				
CASA VILLARONGA	750-0036-020	101001-DIRECCION EJECUTIV	6/17/94	\$18,920.00	\$2,838.00	\$1,608.20	6/30/20	317	\$42,483.28		20 00				
CASA VILLARONGA	750-0036-021	101001-DIRECCION EJECUTIV	8/16/94	\$7,500.00	\$1,125.00	\$637.50	6/30/20	315	\$16,734.38		20 00				
CASA VILLARONGA	750-0036-022	101001-DIRECCION EJECUTIV	11/30/94	\$7,000.00	\$1,050.00	\$595.00	6/30/20	311	\$15,443.56		20 00				
CASA VILLARONGA	750-0036-023	101001-DIRECCION EJECUTIV	10/31/94	\$143,800.00	\$21,570.00	\$12,223.00	6/30/20	312	\$318,273.34		20 00				
CASA VILLARONGA	750-0036-024	101001-DIRECCION EJECUTIV	6/7/04	\$51,750.00	\$7,762.50	\$4,398.75	6/30/20	196	\$71,687.41		20 00				
CASA VILLARONGA	750-0036-025	101001-DIRECCION EJECUTIV	12/2/04	\$66,000.60	\$9,900.09	\$5,610.05	6/30/20	190	\$88,654.39		20 00				
CASA VILLARONGA	750-0036-026	101001-DIRECCION EJECUTIV	12/2/04	\$61,700.00	\$9,255.00	\$5,244.50	6/30/20	190	\$82,877.67		20 00				
CASA VILLARONGA	750-0036-027	101001-DIRECCION EJECUTIV	9/13/05	\$30,922.00	\$4,638.30	\$2,628.37	6/30/20	180	\$39,454.75		20 00				
CASA SERRALLES	750-0037-001	101001-DIRECCION EJECUTIV	12/12/89	\$11,800.00	\$1,770.00	\$1,003.00	6/30/20	372	\$31,087.43		20 00				
CASA SERRALLES	750-0037-002	101001-DIRECCION EJECUTIV	7/30/91	\$19,668.24	\$2,950.24	\$1,671.80	6/30/20	352	\$49,053.41		20 00				
CASA SERRALLES	750-0037-003	101001-DIRECCION EJECUTIV	7/21/92	\$72,360.00	\$10,854.00	\$6,150.60	6/30/20	340	\$174,369.51		20 00				
CASA SERRALLES	750-0037-004	101001-DIRECCION EJECUTIV	8/17/92	\$98,460.00	\$14,769.00	\$8,369.10	6/30/20	339	\$236,636.30		20 00				
CASA SERRALLES	750-0037-005	101001-DIRECCION EJECUTIV	9/22/92	\$99,270.00	\$14,890.50	\$8,437.95	6/30/20	338	\$237,739.24		20 00				
CASA SERRALLES	750-0037-006	101001-DIRECCION EJECUTIV	11/17/92	\$110,027.70	\$16,504.16	\$9,352.35	6/30/20	336	\$262,047.78		20 00				
CASA SERRALLES	750-0037-007	101001-DIRECCION EJECUTIV	11/17/92	\$30,876.30	\$4,631.45	\$2,624.49	6/30/20	336	\$73,536.63		20 00				
CASA SERRALLES	750-0037-008	101001-DIRECCION EJECUTIV	1/4/93	\$93,510.00	\$14,026.50	\$7,948.35	6/30/20	335	\$221,648.57		20 00				
CASA SERRALLES	750-0037-009	101001-DIRECCION EJECUTIV	4/26/93	\$10,350.00	\$1,552.50	\$879.75	6/30/20	331	\$24,259.11		20 00				
CASA SERRALLES	750-0037-010	101001-DIRECCION EJECUTIV	4/26/93	\$57,206.00	\$8,580.90	\$4,862.51	6/30/20	331	\$134,083.71		20 00				
CASA SERRALLES	750-0037-011	101001-DIRECCION EJECUTIV	7/29/92	\$5,000.00	\$750.00	\$425.00	6/30/20	340	\$12,039.31		20 00				
CASA SERRALLES	750-0037-012	101001-DIRECCION EJECUTIV	1/4/93	\$7,402.00	\$1,110.30	\$629.17	6/30/20	335	\$17,545.10		20 00				
CASA SERRALLES	750-0037-013	101001-DIRECCION EJECUTIV	1/4/93	\$11,273.00	\$1,690.95	\$958.21	6/30/20	335	\$26,720.61		20 00				
CASA SERRALLES	750-0037-014	101001-DIRECCION EJECUTIV	3/8/93	\$1,750.00	\$262.50	\$148.75	6/30/20	333	\$4,122.03		20 00				
CASA SERRALLES	750-0037-015	101001-DIRECCION EJECUTIV	3/1/93	\$96,637.50	\$14,495.63	\$8,214.19	6/30/20	333	\$227,783.98		20 00				
CASA SERRALLES	750-0037-016	101001-DIRECCION EJECUTIV	3/24/93	\$49,702.50	\$7,455.38	\$4,224.71	6/30/20	332	\$116,883.71		20 00				
CASA SERRALLES	750-0037-017	101001-DIRECCION EJECUTIV	4/28/93	\$79,821.00	\$11,973.15	\$6,784.79	6/30/20	331	\$187,052.75		20 00				
CASA SERRALLES	750-0037-018	101001-DIRECCION EJECUTIV	6/17/93	\$86,800.50	\$13,020.08	\$7,378.04	6/30/20	329	\$202,383.80		20 00				
CASA SERRALLES	750-0037-019	101001-DIRECCION EJECUTIV	7/20/93	\$96,034.50	\$14,405.18	\$8,162.93	6/30/20	328	\$223,165.50		20 00				
CASA SERRALLES	750-0037-020	101001-DIRECCION EJECUTIV	8/9/93	\$103,221.00	\$15,483.15	\$8,773.79	6/30/20	327	\$239,378.10		20 00				
CASA SERRALLES	750-0037-021	101001-DIRECCION EJECUTIV	10/22/93	\$19,395.00	\$2,909.25	\$1,648.58	6/30/20	325	\$44,639.75		20 00				
CASA SERRALLES	750-0037-022	101001-DIRECCION EJECUTIV	10/28/93	\$28,484.00	\$4,272.60	\$2,421.14	6/30/20	325	\$65,518.74		20 00				
CASA SERRALLES	750-0037-023	101001-DIRECCION EJECUTIV	1/14/94	\$21,375.00	\$3,206.25	\$1,816.88	6/30/20	322	\$48,773.00		20 00				
CASA SERRALLES	750-0037-024	101001-DIRECCION EJECUTIV	1/14/94	\$26,010.00	\$3,901.50	\$2,210.85	6/30/20	322	\$59,349.04		20 00				
CASA SERRALLES	750-0037-025	101001-DIRECCION EJECUTIV	3/23/94	\$76,800.00	\$11,520.00	\$6,528.00	6/30/20	320	\$174,007.47		20 00				
CASA SERRALLES	750-0037-026	101001-DIRECCION EJECUTIV	7/20/93	\$2,320.00	\$348.00	\$197.20	6/30/20	328	\$5,391.23		20 00				
CASA SERRALLES	750-0037-028	101001-DIRECCION EJECUTIV	9/27/93	\$2,320.00	\$348.00	\$197.20	6/30/20	326	\$5,353.43		20 00				
CASA SERRALLES	750-0037-029	101001-DIRECCION EJECUTIV	2/10/94	\$2,320.00	\$348.00	\$197.20	6/30/20	321	\$5,278.93		20 00				
CASA SERRALLES	750-0037-030	101001-DIRECCION EJECUTIV	5/30/96	\$10,044.00	\$1,506.60	\$853.74	6/30/20	293	\$20,862.09		20 00				
CASA SERRALLES	750-0037-031	101001-DIRECCION EJECUTIV	4/8/97	\$28,386.00	\$4,257.90	\$2,412.81	6/30/20	283	\$56,861.89		20 00				
CASA SERRALLES	750-0037-032	101001-DIRECCION EJECUTIV	5/22/97	\$40,554.00	\$6,083.10	\$3,447.09	6/30/20	281	\$80,815.11		20 00				

CASA SERRALLES	750-0037-033	101001-DIRECCION EJECUTIV	7/3/97	\$90,810.00	\$13,621.50	\$7,718.85	6/30/20	280	\$180,063.62		20 00					
CASA SERRALLES	750-0037-034	101001-DIRECCION EJECUTIV	7/24/97	\$80,370.00	\$12,055.50	\$6,831.45	6/30/20	279	\$158,964.05		20 00					
CASA SERRALLES	750-0037-035	101001-DIRECCION EJECUTIV	8/4/97	\$62,910.00	\$9,436.50	\$5,347.35	6/30/20	279	\$124,266.47		20 00					
CASA SERRALLES	750-0037-036	101001-DIRECCION EJECUTIV	9/4/97	\$33,670.00	\$5,050.50	\$2,861.95	6/30/20	278	\$66,262.09		20 00					
CASA SERRALLES	750-0037-037	101001-DIRECCION EJECUTIV	11/30/99	\$21,850.34	\$3,277.55	\$1,857.28	6/30/20	251	\$38,786.17		20 00					
CASA SERRALLES	750-0037-038	101001-DIRECCION EJECUTIV	12/14/99	\$38,128.68	\$5,719.30	\$3,240.94	6/30/20	250	\$67,555.55		20 00					
CASA SERRALLES	750-0037-039	101001-DIRECCION EJECUTIV	2/14/00	\$3,300.00	\$495.00	\$280.50	6/30/20	248	\$5,798.56		20 00					
CASA SERRALLES	750-0037-040	101001-DIRECCION EJECUTIV	9/13/00	\$22,840.20	\$3,426.03	\$1,941.42	6/30/20	241	\$38,990.12		20 00					
CASA SERRALLES	750-0037-041	101001-DIRECCION EJECUTIV	9/13/00	\$9,568.84	\$1,435.33	\$813.35	6/30/20	241	\$16,334.81		20 00					
CASA JESUS T. PIÑERO	750-0040-001	101001-DIRECCION EJECUTIV	2/25/92	\$10,500.00	\$1,575.00	\$892.50	6/30/20	345	\$25,666.81		20 00					
CASA JESUS T. PIÑERO	750-0040-002	101001-DIRECCION EJECUTIV	2/14/00	\$4,250.00	\$637.50	\$361.25	6/30/20	248	\$7,467.84		20 00					
CASA JESUS T. PIÑERO	750-0040-003	101001-DIRECCION EJECUTIV	9/2/90	\$2,800.00	\$420.00	\$238.00	6/30/20	363	\$7,202.14		20 00					
CASA JESUS T. PIÑERO	750-0040-004	101001-DIRECCION EJECUTIV	12/15/94	\$825.00	\$123.75	\$70.13	6/30/20	311	\$1,817.21		20 00					
CASA JESUS T. PIÑERO	750-0040-005	101001-DIRECCION EJECUTIV	10/6/94	\$1,200.00	\$180.00	\$102.00	6/30/20	313	\$2,663.05		20 00					
CASA JESUS T. PIÑERO	750-0040-006	101001-DIRECCION EJECUTIV	12/28/94	\$5,000.00	\$750.00	\$425.00	6/30/20	311	\$10,998.06		20 00					
CASA JESUS T. PIÑERO	750-0040-007	101001-DIRECCION EJECUTIV	2/14/95	\$4,500.00	\$675.00	\$382.50	6/30/20	309	\$9,847.25		20 00					
CASA JESUS T. PIÑERO	750-0040-010	101001-DIRECCION EJECUTIV	9/20/02	\$8,462.59	\$1,269.39	\$719.32	6/30/20	216	\$12,973.74		20 00					
CASA JESUS T. PIÑERO	750-0040-011	101001-DIRECCION EJECUTIV	10/4/02	\$4,178.80	\$626.82	\$355.20	6/30/20	216	\$6,392.58		20 00					
CASA JESUS T. PIÑERO	750-0040-012	101001-DIRECCION EJECUTIV	5/12/03	\$8,462.59	\$1,269.39	\$719.32	6/30/20	209	\$12,506.18		20 00					
CASA JESUS T. PIÑERO	750-0040-013	101001-DIRECCION EJECUTIV	12/11/91	\$4,500.00	\$675.00	\$382.50	6/30/20	348	\$11,080.81		20 00					
CASA JESUS T. PIÑERO	750-0040-014	101001-DIRECCION EJECUTIV	2/26/92	\$10,500.00	\$1,575.00	\$892.50	6/30/20	345	\$25,664.33		20 00					
PINTURA ALA ESTRUCTURA	750-0040-015	606423-MUSEO CASA JESUS T	4/28/09	\$15,000.00	\$2,250.00	\$1,275.00	6/30/20	136	\$14,453.54		20 00				12/2/2012	
CASTILLO MALDONADO	750-0043-001	101001-DIRECCION EJECUTIV	2/26/97	\$74,383.93	\$11,157.59	\$6,322.63	6/30/20	284	\$149,723.49		20 00					
CASTILLO MALDONADO	750-0043-002	101001-DIRECCION EJECUTIV	2/25/97	\$1,465.00	\$219.75	\$124.53	6/30/20	284	\$2,949.17		20 00					
CASTILLO MALDONADO	750-0043-003	101001-DIRECCION EJECUTIV	3/6/97	\$3,325.00	\$498.75	\$282.63	6/30/20	284	\$6,686.44		20 00					
SOLAR Y CASA URRUTIA, MAYAGUEZ	750-0045-001	101001-DIRECCION EJECUTIV	12/8/04	\$31,200.00	\$4,680.00	\$2,652.00	6/30/20	189	\$41,864.77		20 00					
FAO MEJORAS AUMENTO DE CUANRIA Y EXTENDER VIGENCIA	750-0024-016		1/21/11	\$250,000.00	\$37,500.00	\$21,250.00	6/30/20	115	\$203,527.78		20 00					
AUMENTO DE CUANTIA Y EXTENDER VIGENCIA /FAO	750-0024-017		6/7/11	\$1,200,000.00	\$180,000.00	\$102,000.00	6/30/20	110	\$938,116.67		20 00					
ARSENAL MARINA	750-0014-087	101001-DIRECCION EJECUTIV	6/30/13	\$5,022.01	\$753.30	\$426.87	6/30/20	85	\$3,031.97		20 00					
ARSENAL MARINA	750-0014-088	101001-DIRECCION EJECUTIV	6/30/13	\$39,344.63	\$5,901.69	\$3,344.29	6/30/20	85	\$23,753.77		20 00					
MUSEO MASACRE	750-0033-014	101001-DIRECCION EJECUTIV	6/30/13	\$171,469.03	\$25,720.35	\$14,574.87	6/30/20	85	\$103,522.05		20 00					
MUSEO MASACRE	750-0033-015	101001-DIRECCION EJECUTIV	6/30/13	\$1,782.00	\$267.30	\$151.47	6/30/20	85	\$1,075.86		20 00					
BACARDI	750-0003-404		6/30/13	\$36,580.00	\$5,487.00	\$3,109.30	6/30/20	85	\$22,084.67		20 00					
BACARDI	750-0003-405		6/30/13	\$283,624.00	\$42,543.60	\$24,108.04	6/30/20	85	\$171,234.05		20 00					
BACARDI	750-0003-406	101001-DIRECCION EJECUTIV	6/30/13	\$256,040.00	\$38,406.00	\$21,763.40	6/30/20	85	\$154,580.59		20 00					
SAN GERONIMO	750-0024-015	101001-DIRECCION EJECUTIV	6/30/13	\$437,629.00	\$65,644.35	\$37,198.47	6/30/20	85	\$264,212.43		20 00					
CASA DEL LIBRO	750-0004-057	101001-DIRECCION EJECUTIV	6/30/13	\$85,154.00	\$12,773.10	\$7,238.09	6/30/20	85	\$51,410.54		20 00					
CASA DEL LIBRO	750-0004-058	101001-DIRECCION EJECUTIV	6/30/13	\$56,287.50	\$8,443.13	\$4,784.44	6/30/20	85	\$33,982.80		20 00					
PORTA COELI	750-0018-036	101001-DIRECCION EJECUTIV	6/30/13	\$48,924.50	\$7,338.68	\$4,158.58	6/30/20	85	\$29,537.49		20 00					
PORTA COELI	750-0018-037	101001-DIRECCION EJECUTIV	6/30/13	\$11,290.50	\$1,693.58	\$959.69	6/30/20	85	\$6,816.48		20 00					
ARSENAL MARINA	750-0014-089	101001-DIRECCION EJECUTIV	6/30/13	\$106,199.96	\$15,929.99	\$9,027.00	6/30/20	85	\$64,116.75		20 00					
FAO FORTIN SAN GERONIMO	750-0024-018	101002-EDIFICIOS-CUSTODIO		\$300,000.00	\$45,000.00	\$25,500.00	6/30/20	1467	\$3,117,516.67		20 00					

ANTIGUA CARCEL PROVINCIAL (BACARDI)	750-0003-293	101001-DIRECCION EJECUTIV	9/5/02	\$719,347.25	\$107,902.09	\$61,144.52	6/30/20	217	\$1,105,356.98	20 00					
FORTIN SAN GERONIMO	750-0024-020	101001-DIRECCION EJECUTIV	7/1/13	\$9,450.00	\$1,417.50	\$803.25	6/30/20	85	\$5,703.08	20 00					
ARSENAL DE LA MARINA	750-0014-091	101001-DIRECCION EJECUTIV	7/1/13	\$79,600.00	\$11,940.00	\$6,766.00	6/30/20	85	\$48,038.60	20 00					
CASA DE LOS CONTRAFUERTE	750-0002-014	101001-DIRECCION EJECUTIV	7/1/13	\$32,500.00	\$4,875.00	\$2,762.50	6/30/20	85	\$19,613.75	20 00					
TEATRO MATIENZO & MUSIC HALL	750-0032-155	101001-DIRECCION EJECUTIV	7/1/13	\$4,085.00	\$612.75	\$347.23	6/30/20	85	\$2,465.30	20 00					
ARSENAL MARINA	750-0014-085	101001-DIRECCION EJECUTIV	6/30/13	\$550,121.87	\$82,518.28	\$46,760.36	6/30/20	85	\$332,128.44	20 00					
ARSENAL MARINA	750-0014-086	101001-DIRECCION EJECUTIV	6/30/13	\$645,006.13	\$96,750.92	\$54,825.52	6/30/20	85	\$389,413.49	20 00					
ARCHIVO GENERAL DE PR	750-0003-408	101001-DIRECCION EJECUTIV	7/1/13	\$7,410.00	\$1,111.50	\$629.85	6/30/20	85	\$4,471.94	20 00					
FORTIN SAN GERONIMO	750-0024-019	101001-DIRECCION EJECUTIV	6/30/14	\$171,496.12	\$25,724.42	\$14,577.17	6/30/20	73	\$88,758.77	20 00					
PORTA COELI	750-0018-038	101001-DIRECCION EJECUTIV	6/30/14	\$46,419.85	\$6,962.98	\$3,945.69	6/30/20	73	\$24,024.85	20 00					
CASA URRUTIA MAYAGUEZ	750-0045-002	101002-EDIFICIOS-CUSTODIO	6/30/14	\$246,847.40	\$37,027.11	\$20,982.03	6/30/20	73	\$127,757.24	20 00					
CASA URRUTIA MAYAGUEZ	750-0045-004	101002-EDIFICIOS-CUSTODIO	6/30/14	\$69,127.00	\$10,369.05	\$5,875.80	6/30/20	73	\$35,777.06	20 00					
CASA URRUTIA MAYAGUEZ	750-0045-005	101002-EDIFICIOS-CUSTODIO	6/30/14	\$25,571.24	\$3,835.69	\$2,173.56	6/30/20	73	\$13,234.54	20 00					
CASA URRUTIA MAYAGUEZ	750-0045-006	101002-EDIFICIOS-CUSTODIO	6/30/14	\$13,002.60	\$1,950.39	\$1,105.22	6/30/20	73	\$6,729.57	20 00					
CASA URRUTIA MAYAGUEZ	750-0045-007	101002-EDIFICIOS-CUSTODIO	6/30/14	\$45,510.62	\$6,826.59	\$3,868.40	6/30/20	73	\$23,554.27	20 00					
CASA URRUTIA MAYAGUEZ	750-0045-008	101002-EDIFICIOS-CUSTODIO	6/30/14	\$146,949.93	\$22,042.49	\$12,490.74	6/30/20	73	\$76,054.75	20 00					
ARSENAL DE LA MARINA	750-0014-092	101002-EDIFICIOS-CUSTODIO	6/30/14	\$364,890.00	\$54,733.50	\$31,015.65	6/30/20	73	\$188,850.85	20 00					
ARCHIVO GENERAL DE PR	750-0003-407	101001-DIRECCION EJECUTIV	7/1/13	\$173,939.10	\$26,090.87	\$14,784.82	6/30/20	85	\$104,972.25	20 00					
CASA DEL LIBRO	750-0004-060	101001-DIRECCION EJECUTIV	7/1/13	\$81,240.00	\$12,186.00	\$6,905.40	6/30/20	85	\$49,028.34	20 00					
CASA DEL LIBRO	750-0004-062	404310-CASA DEL LIBRO	7/1/13	\$3,780.00	\$567.00	\$321.30	6/30/20	85	\$2,281.23	20 00					
CASA DEL LIBRO	750-0004-063	404310-CASA DEL LIBRO	7/1/13	\$3,780.00	\$567.00	\$321.30	6/30/20	85	\$2,281.23	20 00					
CASA DEL LIBRO	750-0004-064-2	404310-CASA DEL LIBRO	7/1/13	\$3,780.00	\$567.00	\$321.30	6/30/20	85	\$2,281.23	20 00					
CASA DEL LIBRO	750-0004-065	404310-CASA DEL LIBRO	7/1/13	\$3,780.00	\$567.00	\$321.30	6/30/20	85	\$2,281.23	20 00					
GALERIA NACIONAL	750-0017-126	101002-EDIFICIOS-CUSTODIO	6/30/14	\$6,750.00	\$1,012.50	\$573.75	6/30/20	73	\$3,493.50	20 00					
GALERIA NACIONAL	750-0017-127	101002-EDIFICIOS-CUSTODIO	6/30/14	\$4,725.00	\$708.75	\$401.63	6/30/20	73	\$2,445.45	20 00					
CASA DE LOS CONTRAFUERTE	750-0002-015-1	101001-D. E. PROPIEDADES	6/30/15	\$51,565.00	\$7,734.75	\$4,383.03	6/30/20	61	\$22,243.85	20 00					
CASAS CONTRAFUERTE	750-0002-016-1	101001-D. E. PROPIEDADES	6/30/15	\$150,099.49	\$22,514.92	\$12,758.46	6/30/20	61	\$64,749.17	20 00					
CASAS CONTRAFUERTE	750-0002-017-1	101001-D. E. PROPIEDADES	6/30/15	\$31,882.51	\$4,782.38	\$2,710.01	6/30/20	61	\$13,753.32	20 00					
CASA DEL LIBRO	750-0004-059-1	101002-EDIFICIOS-CUSTODIO	6/30/16	\$530,746.00	\$79,611.90	\$45,113.41	6/30/20	49	\$183,085.26	20 00					

CASA DEL LIBRO	750-0004-066-1	101002-EDIFICIOS-CUSTODIO	6/30/16	\$129,074.00	\$19,361.10	\$10,971.29	6/30/20	49	\$44,525.15	20 00				
ARCHIVO GENERAL DE PR	750-0003-409-1	101002-EDIFICIOS-CUSTODIO	6/30/16	\$9,000.00	\$1,350.00	\$765.00	6/30/20	49	\$3,104.63	20 00				
GALERIA NACIONAL	750-0017-128-1	101002-EDIFICIOS-CUSTODIO	6/30/16	\$29,500.00	\$4,425.00	\$2,507.50	6/30/20	49	\$10,176.27	20 00				
ARCHIVO GENERAL DE PR	750-0003-410	101002-EDIFICIOS-CUSTODIO	6/30/16	\$7,800.00	\$1,170.00	\$663.00	6/30/20	49	\$2,690.68	20 00				
ARCHIVO GENERAL DE PR	750-0003-411	101002-EDIFICIOS-CUSTODIO	6/30/16	\$8,900.00	\$1,335.00	\$756.50	6/30/20	49	\$3,070.13	20 00				
ARCHIVO GENERAL DE PR	750-0003-412	101002-EDIFICIOS-CUSTODIO	6/30/16	\$8,300.00	\$1,245.00	\$705.50	6/30/20	49	\$2,863.15	20 00				
CAJA FUERTE	681	202400-ADMINISTRACION DE	4/25/63	\$712.00	\$106.80	\$60.52	6/30/20	696	\$3,511.17	10 00				
SIERRA DE BANCO ELECTRICA	859	202209 PROPIEDAD FACTURAD	2/3/64	\$1,148.67	\$172.30	\$97.64	6/30/20	687	\$5,587.55	10 00				
REPLANADORA 16	1989	202209 PROPIEDAD FACTURAD	8/5/68	\$1,228.50	\$184.28	\$104.42	6/30/20	632	\$5,498.71	10 00			9/12/2010	
CAJA FUERTE DE SEGURIDAD	2141	202500-OFICINA DE FINANZA	9/27/68	\$775.00	\$116.25	\$65.88	6/30/20	630	\$3,459.17	10 00				
MAQUINA DE EDITAR	2343	404102-ARCHIVO IMAGENES E	1/7/69	\$3,245.00	\$486.75	\$275.83	6/30/20	627	\$14,405.73	10 00				
SISTEMA ANAQUEL MOVIBLE	3467	404100-ARCHIVO GENERAL DE	12/13/72	\$38,650.00	\$5,797.50	\$3,285.25	6/30/20	579	\$158,476.81	10 00				
BUSTO CABEZA DE BETANCES	3606	606401-UNIDAD DE COLECCIO	9/21/73	\$500.00	\$75.00	\$42.50	6/30/20	569	\$2,016.86	10 00				
BASE PARA PLANERA	3712	606401-UNIDAD DE COLECCIO	12/10/73	\$801.00	\$120.15	\$68.09	6/30/20	567	\$3,215.88	10 00				
SIERRA DE BANCO DE 12A 14POWERMATIC	4217	202209 PROPIEDAD FACTURAD	1/9/75	\$2,123.70	\$318.56	\$180.51	6/30/20	554	\$8,328.24	10 00				
TOPY (SPINDLE) C/ DE DOS(2) CABALLOS	4218	202209 PROPIEDAD FACTURAD	1/9/75	\$938.73	\$140.81	\$79.79	6/30/20	554	\$3,681.29	10 00				
SIERRA DE BANDA DE 28PULG. MARCA HOLTZ	4219	202209 PROPIEDAD FACTURAD	1/9/75	\$1,964.67	\$294.70	\$167.00	6/30/20	554	\$7,704.59	10 00				
CEPILLO ELECTRICO	4220	202209 PROPIEDAD FACTURAD	1/9/75	\$1,331.67	\$199.75	\$113.19	6/30/20	554	\$5,222.24	10 00				
SIERRA DE BANCO INDUCT.- DEWOLT (T. DE RESTAURACION)	4226	202205-EQUIPOS DECOMIZADO	1/9/75	\$668.91	\$100.34	\$56.86	6/30/20	554	\$2,623.18	10 00				
MAQUINA DE ESCOPLA	4228	303100-DIVISION ARTES PLA	1/9/75	\$501.68	\$75.25	\$42.64	6/30/20	554	\$1,967.37	10 00				
CAJA DE SEGURIDAD	4702	202902-TIENDA LIBRERIA Y	4/6/77	\$510.00	\$76.50	\$43.35	6/30/20	526	\$1,901.50	10 00				
GUILLOTINA INDUSTRIAL	5205	202206-EQUIPO NO ENCONTRA	12/14/78	\$2,185.00	\$327.75	\$185.73	6/30/20	506	\$7,828.31	10 00				
archivo carta 5 gavetas	5207	303100-DIVISION ARTES PLA	12/14/78	\$783.75	\$117.56	\$66.62	6/30/20	506	\$2,807.98	10 00				
MAQUINILLA I.B.M.	5753	202207-NO LOCALIZAD 12-13	9/12/80	\$864.00	\$129.60	\$73.44	6/30/20	485	\$2,965.34	10 00				
MAQUINA XEROX	6787	202205-EQUIPOS DECOMIZADO	10/21/83	\$906.50	\$135.98	\$77.05	6/30/20	447	\$2,868.49	10 00				
NEVERA	6810	303100-DIVISION ARTES PLA	11/30/83	\$513.00	\$76.95	\$43.61	6/30/20	445	\$1,618.47	10 00				

PLANERA	6815	606401-UNIDAD DE COLECCIO	12/1/83	\$725.00	\$108.75	\$61.63	6/30/20	445	\$2,287.14	10 00					
FICHERO EN MADERA	6995	404300-BIBLIOTECA NACIONA	5/8/84	\$1,431.00	\$214.65	\$121.64	6/30/20	440	\$4,460.63	10 00					
FICHERO 60 GAV. (BIB.GEN.)	6996	202206-EQUIPO NO ENCONTRA	5/8/84	\$1,645.65	\$246.85	\$139.88	6/30/20	440	\$5,129.72	10 00					
MAQUINILLA IBM	7006	202206-EQUIPO NO ENCONTRA	6/12/84	\$852.45	\$127.87	\$72.46	6/30/20	439	\$2,650.16	10 00					
ARCHIVO LATERAL LEGAL 5 GAVETAS	7110	303500-DIVISION DE TEATRO	8/30/84	\$525.00	\$78.75	\$44.63	6/30/20	436	\$1,622.37	10 00					
PIANO DE COLA, STAIN WAY (DIV. DE MUSICA)	7144	303503-TEATRO FRANCISCO A	10/11/84	\$21,600.00	\$3,240.00	\$1,836.00	6/30/20	435	\$66,534.60	10 00					
MAQUINA PULIDORA PISO	7216	202200-SERVICIOS GENERALE	1/31/85	\$1,100.00	\$165.00	\$93.50	6/30/20	431	\$3,359.25	10 00					
SLIDE BANK LUXOR AND VIEWINS	7233	303100-DIVISION ARTES PLA	4/29/85	\$800.00	\$120.00	\$68.00	6/30/20	428	\$2,426.47	10 00					
ESCRITORIO EJECUTIVO (NO ENCONTRADO INV. 97')	7245	202206-EQUIPO NO ENCONTRA	10/8/85	\$525.00	\$78.75	\$44.63	6/30/20	423	\$1,572.29	10 00					
CREDENZA	7255	101000-DIRECCION EJECUTIV	10/8/85	\$575.00	\$86.25	\$48.88	6/30/20	423	\$1,722.03	10 00					
CREDENZA	7256	202500-OFICINA DE FINANZA	10/8/85	\$575.00	\$86.25	\$48.88	6/30/20	423	\$1,722.03	10 00					
ORCHESTRE BELLS	7287	202207-NO LOCALIZAD 12-13	1/3/86	\$650.00	\$97.50	\$55.25	6/30/20	420	\$1,933.29	10 00					
MAQUINILLA ELECTRONICA IBM	7360	404100-ARCHIVO GENERAL DE	3/17/86	\$654.75	\$98.21	\$55.65	6/30/20	417	\$1,936.13	10 00					
PLANERA (5) GAVETAS	7384	303100-DIVISION ARTES PLA	2/20/86	\$600.00	\$90.00	\$51.00	6/30/20	418	\$1,777.78	10 00					
MAQUINILLA OLIVETTI	7386	202206-EQUIPO NO ENCONTRA	3/3/86	\$900.00	\$135.00	\$76.50	6/30/20	418	\$2,664.33	10 00					
MAQUINILLA. IBM	7387	404102-ARCHIVO IMAGENES E	3/17/86	\$654.75	\$98.21	\$55.65	6/30/20	417	\$1,936.13	10 00					
MAQUINILLA. IBM SELECT III	7388	404100-ARCHIVO GENERAL DE	3/17/86	\$654.75	\$98.21	\$55.65	6/30/20	417	\$1,936.13	10 00					
PLANERA (5) GAVETAS STACOR	7431	606220-CONS.ARQ.SUBACUATI	4/28/86	\$600.00	\$90.00	\$51.00	6/30/20	416	\$1,768.28	10 00					
Planera 5 Gavetas	7432	303100-DIVISION ARTES PLA	4/28/86	\$600.00	\$90.00	\$51.00	6/30/20	416	\$1,768.28	10 00					
ARCHIVO TAM. LEGAL 4 GAV.	7455	404100-ARCHIVO GENERAL DE	6/11/86	\$575.00	\$86.25	\$48.88	6/30/20	415	\$1,688.63	10 00					
ARCHIVO TAM. LEGAL 4 GAV.	7456	404100-ARCHIVO GENERAL DE	6/11/86	\$575.00	\$86.25	\$48.88	6/30/20	415	\$1,688.63	10 00					
MAQUINILLA IBM	7462	303100-DIVISION ARTES PLA	6/16/86	\$654.75	\$98.21	\$55.65	6/30/20	414	\$1,922.06	10 00					
MAQUINA DE DESTAPAR TUBERIAS	7471	202200-SERVICIOS GENERALE	6/27/86	\$1,500.00	\$225.00	\$127.50	6/30/20	414	\$4,399.46	10 00					
ESCRITORIO	7533	606408-MUSEO DE LA MUSICA	1/23/87	\$500.00	\$75.00	\$42.50	6/30/20	407	\$1,441.69	10 00					
ARCHIVO CARTA 5 GAV. (M.M. PTQUEÑA.)	7545	606150-OFICINA DE PONCE P	1/23/87	\$602.80	\$90.42	\$51.24	6/30/20	407	\$1,738.11	10 00					
ARCHIVO TAM. CARTA DE (4) GAV.	7546	606408-MUSEO DE LA MUSICA	1/21/87	\$602.30	\$90.35	\$51.20	6/30/20	407	\$1,736.95	10 00					

ARCHIVO 5 GAVETAS	7547	303350-OFICINA DE PONCE	1/23/87	\$602.80	\$90.42	\$51.24	6/30/20	407	\$1,738.11		10 00				
ESCRITORIO SECRETARIAL	7548	303350-OFICINA DE PONCE	1/23/87	\$525.00	\$78.75	\$44.63	6/30/20	407	\$1,513.78		10 00				
CREDENZA	7549	303350-OFICINA DE PONCE	1/23/87	\$550.00	\$82.50	\$46.75	6/30/20	407	\$1,585.86		10 00				
CREDENZA	7550	303350-OFICINA DE PONCE	1/25/87	\$1,300.00	\$195.00	\$110.50	6/30/20	407	\$3,747.79		10 00				
CREDENZA	7551	303350-OFICINA DE PONCE	1/23/87	\$550.00	\$82.50	\$46.75	6/30/20	407	\$1,585.86		10 00				
SILLON EMPAJILLADO	7556	606402-ADM.Y MANEJO COLEC	1/27/87	\$500.00	\$75.00	\$42.50	6/30/20	407	\$1,441.22		10 00				
SILLON EMPAJILLADO	7557	606402-ADM.Y MANEJO COLEC	1/27/87	\$500.00	\$75.00	\$42.50	6/30/20	407	\$1,441.22		10 00				
SILLON EMPAJILLADO	7558	606402-ADM.Y MANEJO COLEC	1/27/87	\$500.00	\$75.00	\$42.50	6/30/20	407	\$1,441.22		10 00				
SILLON EMPAJILLADO	7559	606402-ADM.Y MANEJO COLEC	1/27/87	\$500.00	\$75.00	\$42.50	6/30/20	407	\$1,441.22		10 00				
SOFA EMPAJILLADO	7566	606402-ADM.Y MANEJO COLEC	1/27/87	\$1,500.00	\$225.00	\$127.50	6/30/20	407	\$4,323.67		10 00				
MESA CON ESPEJO ALTA	7567	606402-ADM.Y MANEJO COLEC	1/27/87	\$2,000.00	\$300.00	\$170.00	6/30/20	407	\$5,764.89		10 00				
MESA DE CAOBA LABRADA	7570	606402-ADM.Y MANEJO COLEC	1/21/87	\$2,000.00	\$300.00	\$170.00	6/30/20	407	\$5,767.72		10 00				
LAMPARA ELABORADA EN CRISTAL	7581	606402-ADM.Y MANEJO COLEC	1/27/97	\$800.00	\$120.00	\$68.00	6/30/20	285	\$1,615.94		10 00				
ESCRITORIO SECRETARIAL	7592	303350-OFICINA DE PONCE	1/29/87	\$525.00	\$78.75	\$44.63	6/30/20	407	\$1,513.04		10 00				
MAQUINILLA IBM	7600	303350-OFICINA DE PONCE	1/29/87	\$636.00	\$95.40	\$54.06	6/30/20	407	\$1,832.93		10 00				
MAQUINA PULIDORA	7677	303350-OFICINA DE PONCE	4/24/87	\$900.00	\$135.00	\$76.50	6/30/20	404	\$2,575.71		10 00				
CLARINETE BAJO	7756	303402-BANDA ESTATAL DE P	6/23/87	\$700.00	\$105.00	\$59.50	6/30/20	402	\$1,993.42		10 00				
PLANERA	7822	606150-OFICINA DE PONCE P	7/15/87	\$550.30	\$82.55	\$46.78	6/30/20	401	\$1,564.25		10 00				
JUEGO ED SALA	7865	202206-EQUIPO NO ENCONTRA	10/20/87	\$2,500.00	\$375.00	\$212.50	6/30/20	398	\$7,049.10		10 00				
LAMPARA DE CRISTAL Y METAL BLANCO	7866	606402-ADM.Y MANEJO COLEC	10/20/87	\$2,500.00	\$375.00	\$212.50	6/30/20	398	\$7,049.10		10 00				
LAMPARA DE CRISTAL CON CAMPANA PRINCIPIO DE SIGLO	7867	606402-ADM.Y MANEJO COLEC	10/20/87	\$1,800.00	\$270.00	\$153.00	6/30/20	398	\$5,075.35		10 00				
LAMPARA DE TECHO EN CRISTAL	7868	606402-ADM.Y MANEJO COLEC	10/20/87	\$850.00	\$127.50	\$72.25	6/30/20	398	\$2,396.69		10 00				
PAR DE LAMPARA PINTADA A MANO	7869	606402-ADM.Y MANEJO COLEC	10/20/87	\$850.00	\$127.50	\$72.25	6/30/20	398	\$2,396.69		10 00				
FAROL DE PARED EN ALUMINIO ELAVORADA	7871	606402-ADM.Y MANEJO COLEC	10/20/87	\$517.50	\$77.63	\$43.99	6/30/20	398	\$1,459.16		10 00				
FAROL DE PARED EN ALUMINIO ELABORADA	7872	606402-ADM.Y MANEJO COLEC	10/20/87	\$517.50	\$77.63	\$43.99	6/30/20	398	\$1,459.16		10 00				
FAROL DE PARED EN ALUMINIO CON CORONA ELABORADA	7873	606402-ADM.Y MANEJO COLEC	10/20/87	\$517.50	\$77.63	\$43.99	6/30/20	398	\$1,459.16		10 00				

FAROL DE PARED EN ALUMINIO CON CORONA ALABORADA	7874	606402-ADM.Y MANEJO COLEC	10/20/87	\$517.50	\$77.63	\$43.99	6/30/20	398	\$1,459.16	10 00					
FAROL PALCIO PARED MEDIANO DE 85 CM	7892	202208-NO LOCALIZADO13-14	12/4/87	\$854.00	\$128.10	\$72.59	6/30/20	397	\$2,398.90	10 00					
LAMPARA EN BRONCE	7893	606402-ADM.Y MANEJO COLEC	4/4/87	\$1,450.00	\$217.50	\$123.25	6/30/20	405	\$4,156.61	10 00					
ANTIQUE BRASS	7894	606402-ADM.Y MANEJO COLEC	4/4/87	\$1,450.00	\$217.50	\$123.25	6/30/20	405	\$4,156.61	10 00					
LAMPARA DE 5 LUCES EN BRONCE	7902	606402-ADM.Y MANEJO COLEC	12/4/87	\$750.00	\$112.50	\$63.75	6/30/20	397	\$2,106.76	10 00					
LAMPARARA DE 5 LUCES EN BRONCE	7903	606402-ADM.Y MANEJO COLEC	12/4/87	\$750.00	\$112.50	\$63.75	6/30/20	397	\$2,106.76	10 00					
LAMPARA ELABORADA EN CRISTAL	7904	606402-ADM.Y MANEJO COLEC	12/4/87	\$750.00	\$112.50	\$63.75	6/30/20	397	\$2,106.76	10 00					
PLAN-5 Y BASE C-GRIS (EQ. NO ENCON/ INV. 97)	7907	202206-EQUIPO NO ENCONTRA	9/12/87	\$733.85	\$110.08	\$62.38	6/30/20	399	\$2,075.78	10 00					
SOFA DE TRES PANELES EN CAOBA PAJA	7909	606402-ADM.Y MANEJO COLEC	12/11/87	\$800.00	\$120.00	\$68.00	6/30/20	396	\$2,245.89	10 00					
CHINERO EN CAOBA Y CRISTAL	7915	606406-CASA CAUTINO	12/11/87	\$600.00	\$90.00	\$51.00	6/30/20	396	\$1,684.42	10 00					
MESA EXTENDIBLE EN CAOBA	7916	606406-CASA CAUTINO	12/11/87	\$850.00	\$127.50	\$72.25	6/30/20	396	\$2,386.26	10 00					
MESA EN CAOBA Y T/MARMOL	7930	606400-DIVISION DE MUSEOS	12/11/87	\$600.00	\$90.00	\$51.00	6/30/20	396	\$1,684.42	10 00					
COQUETA EN CAOBA Y TOPE DE MARMOL	7931	606406-CASA CAUTINO	12/11/87	\$850.00	\$127.50	\$72.25	6/30/20	396	\$2,386.26	10 00					
ROPERO CON CORNIZA LABRADA EN CAOBA	7933	101000-DIRECCION EJECUTIV	12/11/87	\$1,000.00	\$150.00	\$85.00	6/30/20	396	\$2,807.36	10 00					
LAMPARA DE MESA EN CAOBA	7934	606406-CASA CAUTINO	12/11/87	\$600.00	\$90.00	\$51.00	6/30/20	396	\$1,684.42	10 00					
ARCHIVO 18: 3/4 X 37X60 PUERTA CORREDIZA	8004	202205-EQUIPOS DECOMIZADO	11/23/88	\$745.00	\$111.75	\$63.33	6/30/20	385	\$2,030.27	10 00					
ARCHIVO 183/4 X37X60 PUERTA CORREDIZA	8005	202205-EQUIPOS DECOMIZADO	3/23/88	\$745.00	\$111.75	\$63.33	6/30/20	393	\$2,073.37	10 00					
PLANERA DE (5) GAV.	8010	202207-NO LOCALIZAD 12-13	3/23/88	\$775.00	\$116.25	\$65.88	6/30/20	393	\$2,156.86	10 00					
ARCHIVO TAMANO CARTA	8040	606416-CASA POVENTUD	3/30/88	\$535.00	\$80.25	\$45.48	6/30/20	393	\$1,488.04	10 00					
ARCHIVO TAMANO CARTA	8041	202208-NO LOCALIZADO13-14	3/3/88	\$535.00	\$80.25	\$45.48	6/30/20	394	\$1,491.45	10 00					
MAQUINA DE PLANOS	8042	303350-OFICINA DE PONCE	3/30/88	\$1,925.00	\$288.75	\$163.63	6/30/20	393	\$5,354.17	10 00					
MESA PARA FOTOCOPIADORA DE PLANO	8043	606150-OFICINA DE PONCE P	3/30/88	\$595.00	\$89.25	\$50.58	6/30/20	393	\$1,654.93	10 00					
PLANERA	8060	606150-OFICINA DE PONCE P	3/31/88	\$1,015.00	\$152.25	\$86.28	6/30/20	393	\$2,822.87	10 00					
OPTICAL SOUND READER	8089	404102-ARCHIVO IMAGENES E	5/16/88	\$1,165.00	\$174.75	\$99.03	6/30/20	391	\$3,227.39	10 00					
ESCRITORIO CLERICAL	8096	303350-OFICINA DE PONCE	4/18/88	\$580.00	\$87.00	\$49.30	6/30/20	392	\$1,610.60	10 00					

CREDENZA EJECUTIVA	8098	303350-OFICINA DE PONCE	4/18/88	\$675.00	\$101.25	\$57.38	6/30/20	392	\$1,874.41		10 00				
MAQUINILLA OLIVETTI	8104	202207-NO LOCALIZAD 12-13	4/20/88	\$575.00	\$86.25	\$48.88	6/30/20	392	\$1,596.45		10 00				
VISOR PARA VER PELICULA EN PANTALLA PEQUENA	8117	404102-ARCHIVO IMAGENES E	5/9/88	\$1,200.00	\$180.00	\$102.00	6/30/20	391	\$3,326.33		10 00				
ESCRITORIO SECRETARIAL	8128	606406-CASA CAUTINO	5/16/88	\$518.00	\$77.70	\$44.03	6/30/20	391	\$1,435.01		10 00				
MAQUINILLA IBM	8137	202400-ADMINISTRACION DE	5/24/88	\$636.00	\$95.40	\$54.06	6/30/20	391	\$1,760.70		10 00				
ESCRITORIO EJECUTIVO	8168	606416-CASA POVENTUD	6/1/88	\$665.00	\$99.75	\$56.53	6/30/20	391	\$1,839.73		10 00				
ARCHIVO LEGAL 5 GAVETAS LATERALES	8177	404100-ARCHIVO GENERAL DE	6/6/88	\$535.00	\$80.25	\$45.48	6/30/20	390	\$1,479.45		10 00				
RECEPTOR MONITOR TV TRINITRON	8188	404102-ARCHIVO IMAGENES E	6/16/88	\$1,425.00	\$213.75	\$121.13	6/30/20	390	\$3,937.24		10 00				
RECEPTOR MONITOR A COLOR 13 TV	8189	404102-ARCHIVO IMAGENES E	6/16/88	\$500.00	\$75.00	\$42.50	6/30/20	390	\$1,381.49		10 00				
TV SONY DE 13" (MONITOR)	8190	404102-ARCHIVO IMAGENES E	6/16/88	\$500.00	\$75.00	\$42.50	6/30/20	390	\$1,381.49		10 00				
VIDEO CASSETTE JVC	8191	404102-ARCHIVO IMAGENES E	6/16/88	\$569.00	\$85.35	\$48.37	6/30/20	390	\$1,572.13		10 00				
VIDEO CASSTTE JVC	8192	404102-ARCHIVO IMAGENES E	6/16/88	\$569.00	\$85.35	\$48.37	6/30/20	390	\$1,572.13		10 00				
VIDEO CASSETTE JVC	8193	404102-ARCHIVO IMAGENES E	6/16/88	\$569.00	\$85.35	\$48.37	6/30/20	390	\$1,572.13		10 00				
VIDEO CASSETTE REC. SONY	8194	404102-ARCHIVO IMAGENES E	6/16/88	\$3,160.00	\$474.00	\$268.60	6/30/20	390	\$8,730.99		10 00				
PROYECTOR DE PELICULAS DE 16MM.	8198	404102-ARCHIVO IMAGENES E	6/16/88	\$3,283.00	\$492.45	\$279.06	6/30/20	390	\$9,070.84		10 00				
MAQUINA IBM	8217	202206-EQUIPO NO ENCONTRA	8/9/88	\$636.00	\$95.40	\$54.06	6/30/20	388	\$1,749.14		10 00				
SIST TRANSFERENCIA DE PELICULA A VIDEO CINTA	8218	404102-ARCHIVO IMAGENES E	8/10/88	\$3,535.00	\$530.25	\$300.48	6/30/20	388	\$9,721.20		10 00				
FICHERO LAM.VYNIL 60 GAV. (EQ. NO ENCON/ INV. 97)	8226	202206-EQUIPO NO ENCONTRA	8/22/83	\$2,650.00	\$397.50	\$225.25	6/30/20	449	\$8,423.10		10 00				
PLANERA	8268	606401-UNIDAD DE COLECCIO	6/12/88	\$822.88	\$123.43	\$69.94	6/30/20	390	\$2,274.37		10 00				
PLANERA 5 GAVETAS CON BASE	8269	606220-CONS.ARQ.SUBACUATI	12/6/88	\$769.00	\$115.35	\$65.37	6/30/20	384	\$2,093.31		10 00				
MAQUINA DE PULIR PISO	8274	606406-CASA CAUTINO	1/13/89	\$1,100.00	\$165.00	\$93.50	6/30/20	383	\$2,984.47		10 00				
ARCHIVO LEGAL 5 GAVETAS CREMA	8340	606403-MUSEO PORTA COELI	5/8/89	\$535.00	\$80.25	\$45.48	6/30/20	379	\$1,437.01		10 00				
ARCHIVO LEGAL 5 GAV.	8342	202400-ADMINISTRACION DE	5/17/89	\$560.00	\$84.00	\$47.60	6/30/20	379	\$1,502.97		10 00				
ARCHIVO LEGAL	8343	303400-DIVISION DE MUSICA	5/19/89	\$560.00	\$84.00	\$47.60	6/30/20	379	\$1,502.71		10 00				
ANAQUEL DE METAL, SET DE CINCO PARA LIBROS	8440	404320-CASA BIBLIOTECA CO	7/19/89	\$3,999.00	\$599.85	\$339.92	6/30/20	377	\$10,673.33		10 00				
GATO HIDRAULICO	8457	202205-EQUIPOS DECOMIZADO	8/4/89	\$799.00	\$119.85	\$67.92	6/30/20	376	\$2,129.51		10 00				

CAMARA FOTOGRAFICA	8535	303200-DIVISION ARTES POP	11/13/89	\$1,007.75	\$151.16	\$85.66	6/30/20	373	\$2,661.85		10 00				
ESCALERA DE EXTENSION DE 40'	8540	202200-SERVICIOS GENERALE	11/13/89	\$638.50	\$95.78	\$54.27	6/30/20	373	\$1,686.52		10 00				
CUATRO	8552	606402-ADM.Y MANEJO COLEC	11/17/89	\$550.00	\$82.50	\$46.75	6/30/20	373	\$1,452.24		10 00				
CUATRO	8553	606402-ADM.Y MANEJO COLEC	11/17/89	\$500.00	\$75.00	\$42.50	6/30/20	373	\$1,320.22		10 00				
CUATRO EN FORMA DE PR	8554	606402-ADM.Y MANEJO COLEC	11/17/89	\$1,200.00	\$180.00	\$102.00	6/30/20	373	\$3,168.52		10 00				
CUATRO EN CAOBA Y PINO	8556	606402-ADM.Y MANEJO COLEC	11/17/89	\$600.00	\$90.00	\$51.00	6/30/20	373	\$1,584.26		10 00				
CUATRO EN CEDRO Y PINO	8557	606402-ADM.Y MANEJO COLEC	11/17/89	\$550.00	\$82.50	\$46.75	6/30/20	373	\$1,452.24		10 00				
BORDONUA (PIEZAS) EN JAGUEY Y YAGRUMO	8559	606402-ADM.Y MANEJO COLEC	11/17/89	\$500.00	\$75.00	\$42.50	6/30/20	373	\$1,320.22		10 00				
CUATRO ALTO	8561	606402-ADM.Y MANEJO COLEC	11/17/89	\$500.00	\$75.00	\$42.50	6/30/20	373	\$1,320.22		10 00				
CUATRO	8564	606402-ADM.Y MANEJO COLEC	11/17/89	\$700.00	\$105.00	\$59.50	6/30/20	373	\$1,848.30		10 00				
CUATRO EN FORMA DE PESCADO	8565	606402-ADM.Y MANEJO COLEC	11/17/89	\$700.00	\$105.00	\$59.50	6/30/20	373	\$1,848.30		10 00				
ARCH. LEGAL 5 GAVETAS	8571	101200-APOYO A LAS ARTES	11/30/89	\$565.00	\$84.75	\$48.03	6/30/20	372	\$1,490.11		10 00				
ARCH.LEGAL 5 GAVETAS	8572	101200-APOYO A LAS ARTES	11/30/89	\$550.00	\$82.50	\$46.75	6/30/20	372	\$1,450.55		10 00				
CAMARA 35MM YLENTE MELATA #13480	8601	202202-ALMACEN DE MATERIA	1/18/90	\$2,495.00	\$374.25	\$212.08	6/30/20	371	\$6,551.35		10 00				
PURRON EN PORCELANA NAPOLEON SIGLO XIX	8616	606402-ADM.Y MANEJO COLEC	1/21/90	\$600.00	\$90.00	\$51.00	6/30/20	371	\$1,575.05		10 00				
PURRON EN PORCELANA NEPOLEON SIGLO XIX	8617	606402-ADM.Y MANEJO COLEC	1/21/90	\$600.00	\$90.00	\$51.00	6/30/20	371	\$1,575.05		10 00				
MESA TALLADA S.XIX (NO ENCONTRADO INV. 97')	8618	606402-ADM.Y MANEJO COLEC	1/22/90	\$600.00	\$90.00	\$51.00	6/30/20	371	\$1,574.91		10 00				
MESA TALLADA S.XIX (NO ENCONTRADO INV. 97')	8619	606402-ADM.Y MANEJO COLEC	1/22/90	\$600.00	\$90.00	\$51.00	6/30/20	371	\$1,574.91		10 00				
PRINTER (DE BAJA)	8623	202205-EQUIPOS DECOMIZADO	1/28/90	\$549.00	\$82.35	\$46.67	6/30/20	370	\$1,440.26		10 00				
ESCRITORIO EJECUTIVO	8735	606410-MAUSOLEO LUIS MUÑO	4/2/90	\$557.00	\$83.55	\$47.35	6/30/20	368	\$1,452.83		10 00				
MUEBLE FICHERO (TRAY SECTION CAT)	8779	606406-CASA CAUTINO	4/17/90	\$1,031.25	\$154.69	\$87.66	6/30/20	368	\$2,686.18		10 00				
MESA TERMICA TAM. 5' X 6'	8809	606401-UNIDAD DE COLECCIO	5/4/90	\$750.00	\$112.50	\$63.75	6/30/20	367	\$1,950.57		10 00				
MESA TERMICA TAM. 5' X 6'	8810	606401-UNIDAD DE COLECCIO	5/4/90	\$750.00	\$112.50	\$63.75	6/30/20	367	\$1,950.57		10 00				
MANUAL MICROFILM READER	8984	202206-EQUIPO NO ENCONTRA	5/24/90	\$1,530.00	\$229.50	\$130.05	6/30/20	367	\$3,971.94		10 00				
ARCHIVO DE 10 GAV.	8988	202206-EQUIPO NO ENCONTRA	5/24/90	\$770.00	\$115.50	\$65.45	6/30/20	367	\$1,998.95		10 00				

TRITURADORA DE PEPEL	9070	202400-ADMINISTRACION DE	6/28/90	\$1,725.00	\$258.75	\$146.63	6/30/20	365	\$4,463.92	10 00					
TIMBALES (TAMBORA)	9159	606402-ADM.Y MANEJO COLEC	9/5/90	\$500.00	\$75.00	\$42.50	6/30/20	363	\$1,285.74	10 00					
FOTOCOPIADORA	9280	404100-ARCHIVO GENERAL DE	11/15/90	\$1,650.00	\$247.50	\$140.25	6/30/20	361	\$4,215.29	10 00					
MAQUINILLA OLIVETTI 2200	9295	606401-UNIDAD DE COLECCIO	11/27/90	\$595.00	\$89.25	\$50.58	6/30/20	360	\$1,518.37	10 00					
PLANERA	9310	202207-NO LOCALIZAD 12-13	11/27/90	\$575.00	\$86.25	\$48.88	6/30/20	360	\$1,467.34	10 00					
SIST. DE COMUNICACION (INTERCOME SUB ESTACION)	9338	202206-EQUIPO NO ENCONTRA	12/10/90	\$2,831.22	\$424.68	\$240.65	6/30/20	360	\$7,216.27	10 00					
PERSERVATION STEM PENCIL	9382	404100-ARCHIVO GENERAL DE	1/14/91	\$1,260.45	\$189.07	\$107.14	6/30/20	359	\$3,202.24	10 00					
GRAPADORA	9408	404100-ARCHIVO GENERAL DE	1/17/91	\$820.00	\$123.00	\$69.70	6/30/20	359	\$2,082.67	10 00					
AIRE ACONDICIONADO TIPO VENTANA(VEASE NOTA)	9415	303340-OFICINA DE MAYAGUE	1/23/91	\$546.00	\$81.90	\$46.41	6/30/20	358	\$1,385.98	10 00					
FAX CANNON	9418	202205-EQUIPOS DECOMIZADO	1/24/91	\$1,450.00	\$217.50	\$123.25	6/30/20	358	\$3,680.38	10 00					
HAMACA DE MAGUEY	9427	606401-UNIDAD DE COLECCIO	1/29/91	\$500.00	\$75.00	\$42.50	6/30/20	358	\$1,268.51	10 00					
MAQ. OLIVETTI - ETV 2700	9470	202207-NO LOCALIZAD 12-13	2/26/91	\$2,145.00	\$321.75	\$182.33	6/30/20	357	\$5,427.71	10 00					
MAQ DE ENCUADERNAR	9493	404100-ARCHIVO GENERAL DE	2/25/91	\$1,595.00	\$239.25	\$135.58	6/30/20	357	\$4,036.37	10 00					
TV SONY 27	9506	303350-OFICINA DE PONCE	3/11/91	\$765.00	\$114.75	\$65.03	6/30/20	357	\$1,933.41	10 00					
TV MONITOR 27"	9507	303310-OFICINA DE HATILLO	11/3/91	\$765.00	\$114.75	\$65.03	6/30/20	349	\$1,890.60	10 00					
ESCRITARIO SEC.	9520	202205-EQUIPOS DECOMIZADO	9/8/98	\$606.00	\$90.90	\$51.51	6/30/20	266	\$1,139.80	10 00					
PLANERA 5 GAVETAS COLOR GRIS	9532	404100-ARCHIVO GENERAL DE	3/19/91	\$850.00	\$127.50	\$72.25	6/30/20	357	\$2,146.63	10 00					
ARCHIVO TAMAÑO LEGAL 5 GAV.	9589	101015-OFICINA AUDITORIA	4/1/91	\$565.00	\$84.75	\$48.03	6/30/20	356	\$1,425.14	10 00					
ARCHIVO LEGAL 5 GAVETAS	9715	202206-EQUIPO NO ENCONTRA	4/30/91	\$595.00	\$89.25	\$50.58	6/30/20	355	\$1,496.74	10 00					
MESA DE CONFERENCIA NEGRA	9766	606406-CASA CAUTINO	5/30/91	\$1,950.00	\$292.50	\$165.75	6/30/20	354	\$4,891.47	10 00					
PLANERA	9778	606401-UNIDAD DE COLECCIO	5/30/91	\$738.00	\$110.70	\$62.73	6/30/20	354	\$1,851.23	10 00					
PLANERA	9779	606401-UNIDAD DE COLECCIO	5/30/91	\$738.00	\$110.70	\$62.73	6/30/20	354	\$1,851.23	10 00					
PLANERA	9780	606401-UNIDAD DE COLECCIO	5/30/91	\$738.00	\$110.70	\$62.73	6/30/20	354	\$1,851.23	10 00					
PLANERA	9781	606401-UNIDAD DE COLECCIO	5/30/91	\$738.00	\$110.70	\$62.73	6/30/20	354	\$1,851.23	10 00					
TV SONY 20	9784	404102-ARCHIVO IMAGENES E	6/3/91	\$619.00	\$92.85	\$52.62	6/30/20	354	\$1,552.14	10 00					

TV SONY 20	9785	404102-ARCHIVO IMAGENES E	6/3/91	\$619.00	\$92.85	\$52.62	6/30/20	354	\$1,552.14	10 00					
TV SONY 20	9786	404102-ARCHIVO IMAGENES E	6/3/91	\$619.00	\$92.85	\$52.62	6/30/20	354	\$1,552.14	10 00					
TV SONY 20	9787	404102-ARCHIVO IMAGENES E	6/3/91	\$619.00	\$92.85	\$52.62	6/30/20	354	\$1,552.14	10 00					
VIDEO CASSETTE SONY	9788	404102-ARCHIVO IMAGENES E	3/6/91	\$629.00	\$94.35	\$53.47	6/30/20	357	\$1,590.44	10 00					
VIDEO CASSETTE SONY	9789	404102-ARCHIVO IMAGENES E	6/3/91	\$629.00	\$94.35	\$53.47	6/30/20	354	\$1,577.22	10 00					
VIDEO CASSETTE SONY	9791	404102-ARCHIVO IMAGENES E	6/3/91	\$629.00	\$94.35	\$53.47	6/30/20	354	\$1,577.22	10 00					
ARCHIVO LEGAL DE 5 GAVETAS	9842	202207-NO LOCALIZAD 12-13	7/8/91	\$550.00	\$82.50	\$46.75	6/30/20	353	\$1,374.58	10 00					
ARCHIVO LEGAL 5 GAV.	9843	303300-DIV. PROM CULTURAL	8/7/91	\$550.00	\$82.50	\$46.75	6/30/20	352	\$1,370.68	10 00					
ARCHIVO TAM. LEGAL 5 GAVETAS	9844	101000-DIRECCION EJECUTIV	7/8/91	\$550.00	\$82.50	\$46.75	6/30/20	353	\$1,374.58	10 00					
ARCHIVO LATERAL 5 GAV.	9845	202400-ADMINISTRACION DE	8/7/91	\$550.00	\$82.50	\$46.75	6/30/20	352	\$1,370.68	10 00					
ARCHIVO LATERAL	9846	202204-SERVICIOS GENERALE	8/7/91	\$550.00	\$82.50	\$46.75	6/30/20	352	\$1,370.68	10 00					
ARCHIVO LATERAL 5 GAVETAS	9847	303200-DIVISION ARTES POP	8/7/91	\$550.00	\$82.50	\$46.75	6/30/20	352	\$1,370.68	10 00					
PROYECTOR EKTAGRAPHIC III	9899	606100-PATRIMONIO HISTORI	7/30/91	\$540.00	\$81.00	\$45.90	6/30/20	352	\$1,346.78	10 00					
ARCHIVO TAM. LEGAL 5 GAVETAS	9901	101000-DIRECCION EJECUTIV	7/30/91	\$580.40	\$87.06	\$49.33	6/30/20	352	\$1,447.54	10 00					
ARCHIVO TAM. LEGAL LATERAL DE 5 GAVETAS	9902	202500-OFICINA DE FINANZA	7/30/91	\$595.00	\$89.25	\$50.58	6/30/20	352	\$1,483.95	10 00					
ARCHIVO TAM. LEGAL LATERAL DE 5 GAVETAS	9903	202500-OFICINA DE FINANZA	7/30/91	\$595.00	\$89.25	\$50.58	6/30/20	352	\$1,483.95	10 00					
CAMARA DE VIDEO PORTATIL	9906	202206-EQUIPO NO ENCONTRA	8/14/91	\$898.00	\$134.70	\$76.33	6/30/20	352	\$2,236.47	10 00					
ARCHIVO LEGAL 5 GAVETAS	9925	202500-OFICINA DE FINANZA	9/18/91	\$595.00	\$89.25	\$50.58	6/30/20	350	\$1,476.93	10 00					
MAQUINILLA OLIVETTI	9927	202801-OSI EVALUAR	9/25/91	\$650.00	\$97.50	\$55.25	6/30/20	350	\$1,612.38	10 00					
COMPRESOR DE AIRE PARA PINTAR	10129	606401-UNIDAD DE COLECCIO	11/14/96	\$593.00	\$88.95	\$50.41	6/30/20	288	\$1,208.18	10 00					
CAMARA C/ FLASH CANON 35/105MM	10145	202205-EQUIPOS DECOMIZADO	11/22/91	\$579.00	\$86.85	\$49.22	6/30/20	348	\$1,428.33	10 00					
ESCALERA DE PLATAFORMA DE 5 ESCALONES	10471	404100-ARCHIVO GENERAL DE	2/11/91	\$655.00	\$98.25	\$55.68	6/30/20	358	\$1,659.73	10 00					
PLANERA DE (5) GAV. TAM. 36x48	10552	606220-CONS.ARQ.SUBACUATI	3/17/92	\$848.00	\$127.20	\$72.08	6/30/20	344	\$2,068.70	10 00					
PLANERA 5 GAVETAS	10565	404100-ARCHIVO GENERAL DE	4/28/92	\$606.00	\$90.90	\$51.51	6/30/20	343	\$1,472.33	10 00					

PLANERA 5 GAVETAS	10566	404100-ARCHIVO GENERAL DE	4/28/92	\$606.00	\$90.90	\$51.51	6/30/20	343	\$1,472.33	10 00					
VT-3100 VIDEO CASSETTE EVALUATION	10571	404102-ARCHIVO IMAGENES E	5/18/92	\$6,600.00	\$990.00	\$561.00	6/30/20	342	\$16,004.08	10 00					
CINE SCAN O RTI MOVIOLA FILMICA	10645	404102-ARCHIVO IMAGENES E	5/26/92	\$1,000.00	\$150.00	\$85.00	6/30/20	342	\$2,422.97	10 00					
CAMARA CON MAGAZINE MARVEL 16MM.	10647	404102-ARCHIVO IMAGENES E	6/2/92	\$6,263.63	\$939.54	\$532.41	6/30/20	342	\$15,166.25	10 00					
TRIPODE	10653	404102-ARCHIVO IMAGENES E	6/3/92	\$515.25	\$77.29	\$43.80	6/30/20	342	\$1,247.46	10 00					
BAUL PARA CAMARA Y CAMARA	10658	404102-ARCHIVO IMAGENES E	6/3/92	\$4,000.00	\$600.00	\$340.00	6/30/20	342	\$9,684.33	10 00					
IDEM ARRIFLEX (TRIPODE)	10660	404102-ARCHIVO IMAGENES E	6/2/92	\$3,309.15	\$496.37	\$281.28	6/30/20	342	\$8,012.51	10 00					
LENTE ZOOM 35MM	10663	404102-ARCHIVO IMAGENES E	6/2/92	\$2,550.00	\$382.50	\$216.75	6/30/20	342	\$6,174.36	10 00					
CAMARA BOLEX REFLEX #16	10667	404102-ARCHIVO IMAGENES E	6/2/92	\$1,197.65	\$179.65	\$101.80	6/30/20	342	\$2,899.89	10 00					
MAQ. DE EDITAR PELICULAS	10675	404102-ARCHIVO IMAGENES E	6/2/92	\$1,100.00	\$165.00	\$93.50	6/30/20	342	\$2,663.45	10 00					
FILM SPLICER	10679	404102-ARCHIVO IMAGENES E	6/2/92	\$535.56	\$80.33	\$45.52	6/30/20	342	\$1,296.76	10 00					
ARCHIVO LEGAL 5 GAVETAS	10706	606408-MUSEO DE LA MUSICA	6/9/92	\$598.00	\$89.70	\$50.83	6/30/20	342	\$1,446.96	10 00					
ARCHIVO T/LEGAL 5/GAV.	10707	101000-DIRECCION EJECUTIV	6/9/92	\$598.00	\$89.70	\$50.83	6/30/20	342	\$1,446.96	10 00					
BALANZA	10720	202400-ADMINISTRACION DE	6/24/92	\$2,187.00	\$328.05	\$185.90	6/30/20	341	\$5,284.07	10 00					
MAQUINA PARA PULIR PISOS	10728	202200-SERVICIOS GENERALE	6/29/92	\$1,395.00	\$209.25	\$118.58	6/30/20	341	\$3,368.85	10 00					
ARCHIVO LEGAL 5 GAVETAS	10737	606408-MUSEO DE LA MUSICA	6/29/92	\$598.00	\$89.70	\$50.83	6/30/20	341	\$1,444.14	10 00					
CEPILLO DE BANCO - DELTA (T. DE RESTAURACION)	10748	606401-UNIDAD DE COLECCIO	6/6/92	\$740.00	\$111.00	\$62.90	6/30/20	342	\$1,791.08	10 00					
ESC. SECRETARIAL (PASILLO)	10861	202207-NO LOCALIZAD 12-13	7/29/92	\$506.00	\$75.90	\$43.01	6/30/20	340	\$1,218.38	10 00					
KROJ 240SE LETTERING MACHINE/EDITING VRENING KEUN	11046	404102-ARCHIVO IMAGENES E	10/22/92	\$23,900.00	\$3,585.00	\$2,031.50	6/30/20	337	\$57,068.22	10 00					
ARCH. TAM. LEGAL (5) GAVS. LATERAL (APOYO A LAS ARTES)	11049	101200-APOYO A LAS ARTES	10/21/92	\$595.00	\$89.25	\$50.58	6/30/20	337	\$1,420.88	10 00					
PRINTER IMAGE W. (ROSA E. DIAZ) HATILLO	11085	202205-EQUIPOS DECOMIZADO	11/17/92	\$3,160.00	\$474.00	\$268.60	6/30/20	336	\$7,526.02	10 00					
ESCALERA DE PLATAFORMA	11104	202207-NO LOCALIZAD 12-13	3/15/93	\$4,980.00	\$747.00	\$423.30	6/30/20	332	\$11,721.88	10 00					
GRABADORA	11147	404100-ARCHIVO GENERAL DE	3/18/93	\$1,749.00	\$262.35	\$148.67	6/30/20	332	\$4,115.54	10 00					

ARCH. LEGAL SIST. DE ARCHIVOS (OFIC. REC. HUMANOS)	11150	101018-RECURSOS HUMANOS	3/18/93	\$3,988.60	\$598.29	\$339.03	6/30/20	332	\$9,385.51	10 00				
COMPRESOR DE AIRE DE 30 GALONES 240 VOLTIOS	11256	606220-CONS.ARQ.SUBACUATI	3/29/93	\$752.00	\$112.80	\$63.92	6/30/20	332	\$1,767.57	10 00				
PLANERA	11263	606401-UNIDAD DE COLECCIO	4/27/93	\$619.00	\$92.85	\$52.62	6/30/20	331	\$1,450.71	10 00				
PLANERA	11264	606401-UNIDAD DE COLECCIO	4/27/93	\$619.00	\$92.85	\$52.62	6/30/20	331	\$1,450.71	10 00				
PLANERA	11265	606401-UNIDAD DE COLECCIO	4/27/93	\$619.00	\$92.85	\$52.62	6/30/20	331	\$1,450.71	10 00				
PLANERA	11266	404100-ARCHIVO GENERAL DE	4/24/93	\$619.00	\$92.85	\$52.62	6/30/20	331	\$1,451.15	10 00				
ARMARIO DE SEGURIDAD	11268	606401-UNIDAD DE COLECCIO	4/28/93	\$550.00	\$82.50	\$46.75	6/30/20	331	\$1,288.87	10 00				
TV SONY 27	11279	303100-DIVISION ARTES PLA	5/14/93	\$933.34	\$140.00	\$79.33	6/30/20	330	\$2,183.67	10 00				
ALTAVOZ CON AMPLIFICADOR	11282	303100-DIVISION ARTES PLA	5/14/93	\$962.34	\$144.35	\$81.80	6/30/20	330	\$2,251.51	10 00				
MESA DE LAVADO DE ACERO INOXIDABLE	11284	404100-ARCHIVO GENERAL DE	5/24/93	\$2,064.00	\$309.60	\$175.44	6/30/20	330	\$4,824.11	10 00				
MESA DE CONFERENCIA	11339	303200-DIVISION ARTES POP	10/8/93	\$600.00	\$90.00	\$51.00	6/30/20	325	\$1,382.95	10 00				
DICKSON TH 550 (MEDIDOR DE HUMEDAD)	11342	606401-UNIDAD DE COLECCIO	8/13/93	\$587.25	\$88.09	\$49.92	6/30/20	327	\$1,361.33	10 00				
CAMARA PENTAX 35 MM	11358	606401-UNIDAD DE COLECCIO	8/19/93	\$559.32	\$83.90	\$47.54	6/30/20	327	\$1,295.79	10 00				
SERDEX HIGRATHERMOGRAPH	11402	404100-ARCHIVO GENERAL DE	1/21/93	\$1,602.00	\$240.30	\$136.17	6/30/20	334	\$3,790.82	10 00				
SERDEX HIGROTHERMOGRAPH	11403	606401-UNIDAD DE COLECCIO	1/21/93	\$1,602.00	\$240.30	\$136.17	6/30/20	334	\$3,790.82	10 00				
MICROSCOPIO	11404	606401-UNIDAD DE COLECCIO	12/14/92	\$13,753.00	\$2,062.95	\$1,169.01	6/30/20	335	\$32,667.20	10 00				
ARCHIVO LEGAL ARTOPEX 4 GAVETAS	11525	606100-PATRIMONIO HISTORI	2/2/94	\$598.00	\$89.70	\$50.83	6/30/20	322	\$1,361.82	10 00				
ARCHIVO LEGAL 5 GAVETAS	11526	606100-PATRIMONIO HISTORI	2/2/94	\$585.00	\$87.75	\$49.73	6/30/20	322	\$1,332.22	10 00				
ARCHIVO LEGAL 5 GAV.	11527	606140-OFCINA DE MAYA P	2/2/94	\$544.20	\$81.63	\$46.26	6/30/20	322	\$1,239.30	10 00				
REINTEGRADORA	11547	404100-ARCHIVO GENERAL DE	2/18/94	\$2,865.00	\$429.75	\$243.53	6/30/20	321	\$6,513.62	10 00				
PLANERA	11557	404100-ARCHIVO GENERAL DE	3/31/94	\$610.00	\$91.50	\$51.85	6/30/20	320	\$1,380.94	10 00				
PLANERA	11558	404100-ARCHIVO GENERAL DE	3/31/94	\$610.00	\$91.50	\$51.85	6/30/20	320	\$1,380.94	10 00				
PLANERA	11559	404100-ARCHIVO GENERAL DE	3/31/94	\$610.00	\$91.50	\$51.85	6/30/20	320	\$1,380.94	10 00				
PLANERA	11560	404100-ARCHIVO GENERAL DE	3/31/94	\$610.00	\$91.50	\$51.85	6/30/20	320	\$1,380.94	10 00				
FOTOCOPIADORA XEROX	11621		7/22/94	\$4,850.52	\$727.58	\$412.29	6/30/20	316	\$10,851.35	10 00				

FOTOCOPIADORA XEROX	11623	101022-BAJAS ERROR ENTRAD	7/22/94	\$6,365.00	\$954.75	\$541.03	6/30/20	316	\$14,239.48	10 00					
FOTOCOPIADORA XEROX	11624	202206-EQUIPO NO ENCONTRA	7/22/94	\$6,356.40	\$953.46	\$540.29	6/30/20	316	\$14,220.24	10 00					
FAX	11626	202202-ALMACEN DE MATERIA	6/21/94	\$1,295.00	\$194.25	\$110.08	6/30/20	317	\$2,906.59	10 00					
PULIDORA DE PISO 20	11629	202206-EQUIPO NO ENCONTRA	6/23/94	\$760.00	\$114.00	\$64.60	6/30/20	317	\$1,705.44	10 00					
PROYECTOR-OVERHEAD	11700	404102-ARCHIVO IMAGENES E	6/6/94	\$1,172.00	\$175.80	\$99.62	6/30/20	317	\$2,634.67	10 00					
COMP. QUADRA 605	11762		9/6/94	\$3,689.95	\$553.49	\$313.65	6/30/20	314	\$8,214.90	10 00					
EXTRACTOR GASES TOXICOS	11763	606401-UNIDAD DE COLECCIO	9/6/94	\$600.00	\$90.00	\$51.00	6/30/20	314	\$1,335.78	10 00					
SOFA COLOR VERDE	11784	606424-GALERIA NACIONAL	9/19/94	\$875.00	\$131.25	\$74.38	6/30/20	314	\$1,945.32	10 00					
TEODOLITO TI-60	11827	606200-DIVISION ARQUELOGI	10/24/94	\$2,353.20	\$352.98	\$200.02	6/30/20	313	\$5,212.24	10 00					
MICROSCOPE MONOCULAN (LABORATORIO)	11838	606200-DIVISION ARQUELOGI	10/24/94	\$1,815.13	\$272.27	\$154.29	6/30/20	313	\$4,020.44	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11845	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11846	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11847	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11848	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11849	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11850	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11851	202200-SERVICIOS GENERALE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11852	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11853	202205-EQUIPOS DECOMISADO	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11854	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11855	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
PURIFICADOR DE AIRE (ADM. DE DOCUMENTOS)	11856	202400-ADMINISTRACION DE	10/25/94	\$639.00	\$95.85	\$54.32	6/30/20	313	\$1,415.21	10 00					
MAQ. PARA IMPRIMIR (BIB.GEN.)	11868	404100-ARCHIVO GENERAL DE	10/25/94	\$1,250.00	\$187.50	\$106.25	6/30/20	313	\$2,768.40	10 00					
CARPA BLANCA	11869	202205-EQUIPOS DECOMIZADO	10/27/94	\$2,000.00	\$300.00	\$170.00	6/30/20	313	\$4,428.50	10 00					
CARPA BLANCA 20 X 20	11870	202207-NO LOCALIZAD 12-13	10/27/94	\$2,000.00	\$300.00	\$170.00	6/30/20	313	\$4,428.50	10 00					

ESC. EJECUTIVO CON RETORNO	11871	202300-OFICINA DE COMPRAS	10/27/94	\$583.00	\$87.45	\$49.56	6/30/20	313	\$1,290.91	10 00				
PLANERA 5 GAVETAS	11891	606200-DIVISION ARQUEOLOGI	12/2/94	\$793.85	\$119.08	\$67.48	6/30/20	311	\$1,751.03	10 00				
DESHUMIFICADOR	11896	606401-UNIDAD DE COLECCIO	11/15/94	\$639.00	\$95.85	\$54.32	6/30/20	312	\$1,412.04	10 00				
DESHUMIFICADOR	11897	606401-UNIDAD DE COLECCIO	11/15/94	\$639.00	\$95.85	\$54.32	6/30/20	312	\$1,412.04	10 00				
DESHUMIFICADOR	11899	606401-UNIDAD DE COLECCIO	11/15/94	\$639.00	\$95.85	\$54.32	6/30/20	312	\$1,412.04	10 00				
DESHUMIFICADOR	11900	606401-UNIDAD DE COLECCIO	11/15/94	\$639.00	\$95.85	\$54.32	6/30/20	312	\$1,412.04	10 00				
DESHUMIFICADOR	11903	606401-UNIDAD DE COLECCIO	11/15/94	\$639.00	\$95.85	\$54.32	6/30/20	312	\$1,412.04	10 00				
DESHUMIFICADOR	11904	606401-UNIDAD DE COLECCIO	11/15/94	\$639.00	\$95.85	\$54.32	6/30/20	312	\$1,412.04	10 00				
DESHUMIFICADOR	11905	606401-UNIDAD DE COLECCIO	11/15/94	\$639.00	\$95.85	\$54.32	6/30/20	312	\$1,412.04	10 00				
DESHUMIFICADOR	11906	606401-UNIDAD DE COLECCIO	11/15/94	\$639.00	\$95.85	\$54.32	6/30/20	312	\$1,412.04	10 00				
TV 27 PANASONIC	11925	202801-OSI EVALUAR	6/12/94	\$569.99	\$85.50	\$48.45	6/30/20	317	\$1,280.54	10 00				
MESA DE CONFERENCIA	11985	202200-SERVICIOS GENERALE	1/19/95	\$1,000.00	\$150.00	\$85.00	6/30/20	310	\$2,194.42	10 00				
PROYECTOR DE PELICULAS SIMPLEX	12076	404102-ARCHIVO IMAGENES E	1/8/93	\$5,000.00	\$750.00	\$425.00	6/30/20	335	\$11,846.88	10 00				
UN GABINETE PARA SOLVENTES	12084	606220-CONS.ARQ.SUBACUATI	1/19/93	\$645.89	\$96.88	\$54.90	6/30/20	334	\$1,528.68	10 00				
ARCHIVO LATERAL 5 GAV.	12120	303100-DIVISION ARTES PLA	1/24/95	\$575.00	\$86.25	\$48.88	6/30/20	310	\$1,261.11	10 00				
FICHERO 60 GAV. (BIB.GEN.)	12125	404300-BIBLIOTECA NACIONAL	2/23/95	\$3,847.00	\$577.05	\$327.00	6/30/20	309	\$8,410.13	10 00				
PLANERA	12136	606401-UNIDAD DE COLECCIO	2/24/95	\$695.00	\$104.25	\$59.08	6/30/20	309	\$1,519.21	10 00				
PLANERA	12137	606401-UNIDAD DE COLECCIO	2/24/95	\$695.00	\$104.25	\$59.08	6/30/20	309	\$1,519.21	10 00				
ESCRITORIO EJECUTIVO	12151	404100-ARCHIVO GENERAL DE	3/2/95	\$506.00	\$75.90	\$43.01	6/30/20	308	\$1,105.36	10 00				
TELEVISION PANASONIC A COLOR 25	12166	606401-UNIDAD DE COLECCIO	3/16/95	\$515.00	\$77.25	\$43.78	6/30/20	308	\$1,123.32	10 00				
CAMARA AUTOFOTO NIKON	12169	101100-INFORMACION Y PREN	3/27/95	\$1,174.90	\$176.24	\$99.87	6/30/20	308	\$2,559.63	10 00				
MESA DE MADERA	12180	303200-DIVISION ARTES POP	4/3/95	\$530.00	\$79.50	\$45.05	6/30/20	307	\$1,153.78	10 00				
MAQ. OLIVETTI ETV 2700	12198	404100-ARCHIVO GENERAL DE	5/1/95	\$1,878.00	\$281.70	\$159.63	6/30/20	306	\$4,075.89	10 00				
GABINETE RELLENTA MAGNETICA	12215	404100-ARCHIVO GENERAL DE	5/8/95	\$725.00	\$108.75	\$61.63	6/30/20	306	\$1,572.29	10 00				
GABINETE RELLENTA MAGNETICA	12216	404100-ARCHIVO GENERAL DE	8/5/95	\$725.00	\$108.75	\$61.63	6/30/20	303	\$1,557.06	10 00				

GABINETE RELLE CINTA MAGNETICA	12217	404100-ARCHIVO GENERAL DE	8/5/95	\$725.00	\$108.75	\$61.63	6/30/20	303	\$1,557.06	10 00				
GABINETE RELLE CINTA MAGNETICA	12218	404100-ARCHIVO GENERAL DE	5/8/95	\$725.00	\$108.75	\$61.63	6/30/20	306	\$1,572.29	10 00				
GABINETE PARA AUDIO CASSETTES	12219	404100-ARCHIVO GENERAL DE	5/8/95	\$2,125.00	\$318.75	\$180.63	6/30/20	306	\$4,608.45	10 00				
PLANERA	12262	606100-PATRIMONIO HISTORI	7/19/95	\$615.00	\$92.25	\$52.28	6/30/20	304	\$1,323.28	10 00				
PLANERA	12263	606100-PATRIMONIO HISTORI	7/19/95	\$615.00	\$92.25	\$52.28	6/30/20	304	\$1,323.28	10 00				
PLANERA	12264	606100-PATRIMONIO HISTORI	7/19/95	\$615.00	\$92.25	\$52.28	6/30/20	304	\$1,323.28	10 00				
PLANERA	12265	606100-PATRIMONIO HISTORI	7/19/95	\$615.00	\$92.25	\$52.28	6/30/20	304	\$1,323.28	10 00				
PLANERA	12266	606100-PATRIMONIO HISTORI	7/19/95	\$615.00	\$92.25	\$52.28	6/30/20	304	\$1,323.28	10 00				
PLANERA	12267	606100-PATRIMONIO HISTORI	7/19/95	\$615.00	\$92.25	\$52.28	6/30/20	304	\$1,323.28	10 00				
ARCHIVO LEGAL 5 GAV.	12320	101000-DIRECCION EJECUTIV	10/13/95	\$625.00	\$93.75	\$53.13	6/30/20	301	\$1,332.11	10 00				
ARCHIVO LEGAL 5 GAV. (ASESORIA LEGAL)	12321	101000-DIRECCION EJECUTIV	10/13/95	\$625.00	\$93.75	\$53.13	6/30/20	301	\$1,332.11	10 00				
ARCHIVO TAM. LEGAL 5 GAVETAS	12322	606100-PATRIMONIO HISTORI	10/16/95	\$625.00	\$93.75	\$53.13	6/30/20	301	\$1,331.67	10 00				
ARCHIVO LEGAL 5 GAVETAS	12323	606100-PATRIMONIO HISTORI	10/16/95	\$625.00	\$93.75	\$53.13	6/30/20	301	\$1,331.67	10 00				
TRACTOR (TORO) WHEEL HORSE	12330	606404-CENTRO CEREMONIAL	10/19/95	\$4,588.00	\$688.20	\$389.98	6/30/20	301	\$9,772.25	10 00				
MAQUINA FAX	12346	202205-EQUIPOS DECOMIZADO	11/2/95	\$2,595.00	\$389.25	\$220.58	6/30/20	300	\$5,518.66	10 00				
LAMPARA ULTRAVIOLETA CON BASE	12355	606401-UNIDAD DE COLECCIO	11/21/95	\$2,139.00	\$320.85	\$181.82	6/30/20	300	\$4,539.31	10 00				
ARCHIVO LEGAL 5 GAVETAS	12375	606100-PATRIMONIO HISTORI	12/19/95	\$625.00	\$93.75	\$53.13	6/30/20	299	\$1,322.22	10 00				
IMPRESORA LASER WRITE	12397	202206-EQUIPO NO ENCONTRA	1/11/96	\$1,459.00	\$218.85	\$124.02	6/30/20	298	\$3,078.67	10 00				
MAQ. OLIVETTI E TV-2250	12398	202207-NO LOCALIZAD 12-13	1/11/96	\$500.00	\$75.00	\$42.50	6/30/20	298	\$1,055.06	10 00				
ANDAMIO (6) STEP	12401	404100-ARCHIVO GENERAL DE	1/24/96	\$1,695.00	\$254.25	\$144.08	6/30/20	297	\$3,571.46	10 00				
AIRE ACONDICIONADO TIPO CONSOLA.	12434	404320-CASA BIBLIOTECA CO	3/26/96	\$1,875.00	\$281.25	\$159.38	6/30/20	295	\$3,923.28	10 00				
PLANERA	12442	404100-ARCHIVO GENERAL DE	3/6/96	\$617.20	\$92.58	\$52.46	6/30/20	296	\$1,294.35	10 00				
PLANERA	12443	404100-ARCHIVO GENERAL DE	3/6/96	\$617.20	\$92.58	\$52.46	6/30/20	296	\$1,294.35	10 00				
PLANERA	12444	404100-ARCHIVO GENERAL DE	3/6/96	\$617.20	\$92.58	\$52.46	6/30/20	296	\$1,294.35	10 00				
MICROONDAS	12450	303200-DIVISION ARTES POP	3/8/96	\$562.00	\$84.30	\$47.77	6/30/20	296	\$1,178.33	10 00				

DOS BOCINAS (TEATRO LUCY BOSCAN)	12488	202200-SERVICIOS GENERALE	4/22/96	\$599.90	\$89.99	\$50.99	6/30/20	295	\$1,251.42	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	12560	101000-DIRECCION EJECUTIV	11/24/98	\$648.00	\$97.20	\$55.08	6/30/20	263	\$1,207.02	10 00					
ARCHIVO LEGAL LATERAL (5 GAVETAS)	12562	606100-PATRIMONIO HISTORI	1/21/99	\$529.00	\$79.35	\$44.97	6/30/20	261	\$978.11	10 00					
ESCRITORIO SECRETARIAL	12567	404102-ARCHIVO IMAGENES E	11/25/98	\$595.00	\$89.25	\$50.58	6/30/20	263	\$1,108.15	10 00					
ESC. EJECUTIVO (DIV. DE MUSEOS Y PARQUES)	12570	606400-DIVISION DE MUSEOS	11/30/98	\$655.00	\$98.25	\$55.68	6/30/20	263	\$1,219.13	10 00					
CREDENZA	12571	202001-PROPIEDAD DECOMISA	11/30/98	\$595.00	\$89.25	\$50.58	6/30/20	263	\$1,107.45	10 00					
ESCRITORIO EJECUTIVO	12574	303200-DIVISION ARTES POP	9/11/98	\$595.00	\$89.25	\$50.58	6/30/20	265	\$1,118.69	10 00					
CREDENZA	12575	202001-PROPIEDAD DECOMISA	9/11/98	\$545.00	\$81.75	\$46.33	6/30/20	265	\$1,024.68	10 00					
ALUMINIUM APPLIANCE TRUCK	12587	202200-SERVICIOS GENERALE	12/7/98	\$695.00	\$104.25	\$59.08	6/30/20	263	\$1,292.43	10 00					
ALUMINIUM APPLIANCE TRUCK	12588	404100-ARCHIVO GENERAL DE	12/7/98	\$695.00	\$104.25	\$59.08	6/30/20	263	\$1,292.43	10 00					
ESC. EJECUTIVO 36 X 72 TRAB. EN MADERA	12589	606400-DIVISION DE MUSEOS	12/21/98	\$2,759.00	\$413.85	\$234.52	6/30/20	262	\$5,121.55	10 00					
PLANERA DE 5 GAVETAS	12613	404100-ARCHIVO GENERAL DE	7/31/96	\$982.50	\$147.38	\$83.51	6/30/20	291	\$2,026.34	10 00					
PLANERA DE 5 GAVETAS	12614	404100-ARCHIVO GENERAL DE	7/31/96	\$982.50	\$147.38	\$83.51	6/30/20	291	\$2,026.34	10 00					
PLANERA	12624	606401-UNIDAD DE COLECCIO	7/5/96	\$679.50	\$101.93	\$57.76	6/30/20	292	\$1,405.59	10 00					
PLANERA	12625	606401-UNIDAD DE COLECCIO	7/5/96	\$679.50	\$101.93	\$57.76	6/30/20	292	\$1,405.59	10 00					
PLANERA	12626	606401-UNIDAD DE COLECCIO	7/5/96	\$679.50	\$101.93	\$57.76	6/30/20	292	\$1,405.59	10 00					
ESTUFA DE GAS CON DOS HORNOS	12633	606220-CONS.ARQ.SUBACUATI	7/12/96	\$3,575.00	\$536.25	\$303.88	6/30/20	292	\$7,389.23	10 00					
PLANERA COLOR GRIS	12659	404100-ARCHIVO GENERAL DE	9/12/96	\$715.00	\$107.25	\$60.78	6/30/20	290	\$1,467.38	10 00					
PLANERA COLOR GRIS	12660	404100-ARCHIVO GENERAL DE	9/12/96	\$715.00	\$107.25	\$60.78	6/30/20	290	\$1,467.38	10 00					
PLANERA COLOR GRIS	12661	404100-ARCHIVO GENERAL DE	9/12/96	\$715.00	\$107.25	\$60.78	6/30/20	290	\$1,467.38	10 00					
PLANERA COLOR GRIS	12662	404100-ARCHIVO GENERAL DE	9/12/96	\$715.00	\$107.25	\$60.78	6/30/20	290	\$1,467.38	10 00					
PLANERA COLOR GRIS	12663	404100-ARCHIVO GENERAL DE	9/12/96	\$715.00	\$107.25	\$60.78	6/30/20	290	\$1,467.38	10 00					
ARCHIVO LEGAL 5 GAV.	12667	101018-RECURSOS HUMANOS	9/16/96	\$575.00	\$86.25	\$48.88	6/30/20	290	\$1,179.52	10 00					
ARCHIVO LEGAL 5 GAVETAS	12668	303200-DIVISION ARTES POP	9/16/96	\$575.00	\$86.25	\$48.88	6/30/20	290	\$1,179.52	10 00					
ARCHIVO T/LEGAL 5/GAV.	12669	101000-DIRECCION EJECUTIV	9/16/96	\$575.00	\$86.25	\$48.88	6/30/20	290	\$1,179.52	10 00					

ARVHIVO LATERAL 5 GAVETAS	12670	303300-DIV. PROM CULTURAL	9/16/96	\$575.00	\$86.25	\$48.88	6/30/20	290	\$1,179.52	10 00					
ARCHIVO LEGAL 5 GAVETAS	12671	303300-DIV. PROM CULTURAL	9/16/96	\$575.00	\$86.25	\$48.88	6/30/20	290	\$1,179.52	10 00					
BALANZA ELECTRONICA	12673	202205-EQUIPOS DECOMISADO	10/16/96	\$4,695.00	\$704.25	\$399.08	6/30/20	289	\$9,597.75	10 00					
ESC. EJEC.	12679	202700-OFICINA DE CONTRAT	12/2/96	\$505.00	\$75.75	\$42.93	6/30/20	287	\$1,026.74	10 00					
FREEZER MARCA KENMORE MODELO 26021	12680	606220-CONS.ARQ.SUBACUATI	12/2/96	\$839.99	\$126.00	\$71.40	6/30/20	287	\$1,707.83	10 00					
COMPRESOR DE 60 GALONES	12682	606220-CONS.ARQ.SUBACUATI	9/18/96	\$999.99	\$150.00	\$85.00	6/30/20	290	\$2,050.84	10 00					
BECKMAN PH-I 50 METER W/START UP KIT	12718	606220-CONS.ARQ.SUBACUATI	9/30/96	\$1,380.00	\$207.00	\$117.30	6/30/20	289	\$2,826.28	10 00					
MAQUINA DE LAVAR A PRESION	12720	202002-DECOMIZAR 18-19	10/7/96	\$1,195.00	\$179.25	\$101.58	6/30/20	289	\$2,445.42	10 00					
COMPRESOR PRESSURE SURTCH Y ACCESORIOS	12790	606220-CONS.ARQ.SUBACUATI	11/14/96	\$7,219.50	\$1,082.93	\$613.66	6/30/20	288	\$14,709.03	10 00					
SINTETIZADOR	12799	404100-ARCHIVO GENERAL DE	11/18/96	\$795.00	\$119.25	\$67.58	6/30/20	288	\$1,618.98	10 00					
TV SONY 62 HOME THEATHER	12843	606408-MUSEO DE LA MUSICA	1/14/97	\$3,936.00	\$590.40	\$334.56	6/30/20	286	\$7,962.53	10 00					
MESA DE CONFERENCIA	12850	606408-MUSEO DE LA MUSICA	1/14/97	\$798.00	\$119.70	\$67.83	6/30/20	286	\$1,614.35	10 00					
RELOJ PONCHADOR DE CORRESPONDENCIA	12860	202500-OFICINA DE FINANZA	1/14/97	\$525.00	\$78.75	\$44.63	6/30/20	286	\$1,062.08	10 00					
FICHERO 60 TRAY CARD (BIB.GEN.)	12873	404300-BIBLIOTECA NACIONAL	1/24/97	\$3,295.00	\$494.25	\$280.08	6/30/20	285	\$6,658.01	10 00					
ARCHIVO METAL LATERAL (5) GAVETAS	12879	606200-DIVISION ARQUELOGI	2/7/97	\$580.00	\$87.00	\$49.30	6/30/20	285	\$1,170.05	10 00					
DESHUMIFICADOR (ADM. DE DOCUMENTOS)	12881	202400-ADMINISTRACION DE	9/7/97	\$875.00	\$131.25	\$74.38	6/30/20	278	\$1,721.37	10 00					
DESHUMIFICADOR	12882	202400-ADMINISTRACION DE	9/7/97	\$875.00	\$131.25	\$74.38	6/30/20	278	\$1,721.37	10 00					
DESHUMIFICADOR	12883	202400-ADMINISTRACION DE	2/7/97	\$875.00	\$131.25	\$74.38	6/30/20	285	\$1,765.17	10 00					
DESHUMIFICADOR	12884	202205-EQUIPOS DECOMIZADO	2/7/97	\$875.00	\$131.25	\$74.38	6/30/20	285	\$1,765.17	10 00					
SOMAZAIRE OZONE GENERATOR (ADM. DE DOCUMENTOS)	12885	202400-ADMINISTRACION DE	9/7/97	\$775.00	\$116.25	\$65.88	6/30/20	278	\$1,524.64	10 00					
PROYECTOR KODAK	12920	404102-ARCHIVO IMAGENES E	2/21/97	\$990.75	\$148.61	\$84.21	6/30/20	284	\$1,995.40	10 00					
MAQ. IBM (BIB. GEN.)	12928	404300-BIBLIOTECA NACIONAL	3/3/97	\$1,270.00	\$190.50	\$107.95	6/30/20	284	\$2,554.82	10 00					
MAQ. IBM (BIB.GEN.)	12929	404300-BIBLIOTECA NACIONAL	3/3/97	\$1,270.00	\$190.50	\$107.95	6/30/20	284	\$2,554.82	10 00					
PLANERA 5 GAV.	12930	303100-DIVISION ARTES PLA	3/3/97	\$860.00	\$129.00	\$73.10	6/30/20	284	\$1,730.03	10 00					

ARCH. LATERAL 5 GAV. GRIS	12938	303100-DIVISION ARTES PLA	3/3/97	\$550.00	\$82.50	\$46.75	6/30/20	284	\$1,106.42	10 00					
ARCH. HORIZONTZL 5 GAVETAS (OFIC. REC. HUMANOS)	12939	101018-RECURSOS HUMANOS	3/3/97	\$1,261.20	\$189.18	\$107.20	6/30/20	284	\$2,537.11	10 00					
CAMARA FOTOGRAFICA	12948	303200-DIVISION ARTES POP	3/25/97	\$734.95	\$110.24	\$62.47	6/30/20	283	\$1,474.66	10 00					
CAMARA FOTOGRAFICA	12949	404200-DIVISION PUBLICACI	3/25/97	\$734.95	\$110.24	\$62.47	6/30/20	283	\$1,474.66	10 00					
MAQUINA DE CORTAR GRAMA GRAWNY	12952	606404-CENTRO CEREMONIAL	3/25/97	\$3,800.00	\$570.00	\$323.00	6/30/20	283	\$7,624.59	10 00					
ARCHIVO LATERAL DE CUATRO GAVETAS COLOR NEGRO	12956	202206-EQUIPO NO ENCONTRA	3/25/97	\$530.00	\$79.50	\$45.05	6/30/20	283	\$1,063.43	10 00					
ARCHIVO LATERAL DE 4 GAVETAS COLOR NEGRO	12957	606405-MUSEO CASA BLANCA	3/25/97	\$530.00	\$79.50	\$45.05	6/30/20	283	\$1,063.43	10 00					
RELOJ PONCHADOR CORRESP.	12958	404100-ARCHIVO GENERAL DE	3/25/97	\$525.00	\$78.75	\$44.63	6/30/20	283	\$1,053.40	10 00					
MAQUINILLA IBM	129655	606400-DIVISION DE MUSEOS	3/25/97	\$635.00	\$95.25	\$53.98	6/30/20	283	\$1,274.11	10 00					
ESC. SECRETARIAL / COMPUTADORA	12966	101200-APOYO A LAS ARTES	3/25/97	\$550.00	\$82.50	\$46.75	6/30/20	283	\$1,103.56	10 00					
ESCRITORIO EJECUTIVO	12967	303200-DIVISION ARTES POP	3/25/97	\$550.00	\$82.50	\$46.75	6/30/20	283	\$1,103.56	10 00					
ESCRITORIO EJECUTIVO	12989	202700-OFICINA DE CONTRAT	4/7/97	\$500.00	\$75.00	\$42.50	6/30/20	283	\$1,001.70	10 00					
ESC. SECRETARIAL	12991 (ver nota)	202203-ALMACEN PROPIEDAD	4/7/97	\$600.00	\$90.00	\$51.00	6/30/20	283	\$1,202.04	10 00					
PONCHADOR DE CORRESPONDENCIA	13010	404200-DIVISION PUBLICACI	4/16/97	\$512.00	\$76.80	\$43.52	6/30/20	283	\$1,024.65	10 00					
ARCH. LATERAL 5 GAVETAS (OFIC. REC. HUMANOS)	13042	101018-RECURSOS HUMANOS	4/28/97	\$550.00	\$82.50	\$46.75	6/30/20	282	\$1,099.14	10 00					
SILLA EJEC. (PLANIF. Y PRESUPUESTO)	13079	202001-PROPIEDAD DECOMISA	5/6/97	\$500.00	\$75.00	\$42.50	6/30/20	282	\$998.28	10 00					
SILLA SECRETARIAL (PLANIF. Y PRESUPUESTO)	13080	202400-ADMINISTRACION DE	5/6/97	\$500.00	\$75.00	\$42.50	6/30/20	282	\$998.28	10 00					
FICHERO DE 60 GAV. (BIB. NACIONAL)	13096	404300-BIBLIOTECA NACIONAL	5/15/97	\$3,995.00	\$599.25	\$339.58	6/30/20	282	\$7,967.75	10 00					
ENCUADERNADORA (ADM. DE DOCUMENTOS)	13103	202400-ADMINISTRACION DE	5/22/97	\$3,495.00	\$524.25	\$297.08	6/30/20	281	\$6,964.76	10 00					
RELOJ PONCHADOR CORRESP. (OFIC. REC. HUMANOS)	13136	101018-RECURSOS HUMANOS	5/27/97	\$515.00	\$77.25	\$43.78	6/30/20	281	\$1,025.67	10 00					
CAJA DE SEGURIDAD C/ LLAVE Y COMBINACION	13141	606400-DIVISION DE MUSEOS	6/3/97	\$575.00	\$86.25	\$48.88	6/30/20	281	\$1,144.22	10 00					
MAQ. PARA ENCUADERNAR	13149	606300-CONSEJO ARQUEOLOGI	6/4/97	\$525.00	\$78.75	\$44.63	6/30/20	281	\$1,044.60	10 00					
ESC. SEC. P/COMP. (OFIC. DE COMPRAS)	13151	202203-ALMACEN PROPIEDAD	6/10/97	\$650.00	\$97.50	\$55.25	6/30/20	281	\$1,292.39	10 00					
CAMARA FOTOGRAFICA NIKON	13160	101015-OFICINA AUDITORIA	6/13/97	\$2,900.00	\$435.00	\$246.50	6/30/20	281	\$5,763.99	10 00					

TAPE CHECK MODEL	13165	404102-ARCHIVO IMAGENES E	6/13/97	\$9,345.00	\$1,401.75	\$794.33	6/30/20	281	\$18,573.97	10 00					
PLANERA DE 5 GAVETAS	13168	303100-DIVISION ARTES PLA	6/20/97	\$735.00	\$110.25	\$62.48	6/30/20	280	\$1,459.66	10 00					
ESCRITORIO SECRETARIAL	13170	303100-DIVISION ARTES PLA	6/20/97	\$556.00	\$83.40	\$47.26	6/30/20	280	\$1,104.18	10 00					
ARCHIVO LATERAL 5 GAVETAS CREMA	13172	303100-DIVISION ARTES PLA	6/20/97	\$597.00	\$89.55	\$50.75	6/30/20	280	\$1,185.60	10 00					
TRITURADORA DE PAPEL (ADM. DE DOCUMENTOS)	13177	202400-ADMINISTRACION DE	6/24/97	\$4,900.00	\$735.00	\$416.50	6/30/20	280	\$9,726.43	10 00					
ESCRITORIO SECRETARIAL PARA COMPUTADORA	13203	202203-ALMACEN PROPIEDAD	7/15/97	\$595.00	\$89.25	\$50.58	6/30/20	280	\$1,178.12	10 00					
ESCRITORIO EJECUTIVO	13204	606100-PATRIMONIO HISTORI	7/15/97	\$595.00	\$89.25	\$50.58	6/30/20	280	\$1,178.12	10 00					
ESCRITORIO EJECUTIVO	13205	404200-DIVISION PUBLICACI	7/15/97	\$595.00	\$89.25	\$50.58	6/30/20	280	\$1,178.12	10 00					
ESCRITORIO	13206	101015-OFICINA AUDITORIA	7/15/97	\$595.00	\$89.25	\$50.58	6/30/20	280	\$1,178.12	10 00					
ESCRITORIO EJECUTIVO	13207	202203-ALMACEN PROPIEDAD	7/15/97	\$595.00	\$89.25	\$50.58	6/30/20	280	\$1,178.12	10 00					
ESC. PARA COMP. CON TABLILLAS	13211	303100-DIVISION ARTES PLA	7/15/97	\$979.90	\$146.99	\$83.29	6/30/20	280	\$1,940.23	10 00					
ESC. PARA COMP. CON TABLILLAS	13212	303100-DIVISION ARTES PLA	7/15/97	\$979.90	\$146.99	\$83.29	6/30/20	280	\$1,940.23	10 00					
SET DE CONGAS	13213	606402-ADM.Y MANEJO COLEC	7/22/97	\$750.00	\$112.50	\$63.75	6/30/20	279	\$1,483.78	10 00					
CAMARA DE VIDEO	13247	404300-BIBLIOTECA NACIONAL	7/23/97	\$859.00	\$128.85	\$73.02	6/30/20	279	\$1,699.22	10 00					
BENDE SCALES 12 X 14	13250	404100-ARCHIVO GENERAL DE	8/4/97	\$591.00	\$88.65	\$50.24	6/30/20	279	\$1,167.41	10 00					
ESC. PARA COMPUTADORA (ADM. DE DOCUMENTOS)	13251	202400-ADMINISTRACION DE	8/4/97	\$715.00	\$107.25	\$60.78	6/30/20	279	\$1,412.34	10 00					
ESC. EJECUTIVO (ADM. DE DOCUMENTOS)	13252	202400-ADMINISTRACION DE	8/4/97	\$655.00	\$98.25	\$55.68	6/30/20	279	\$1,293.83	10 00					
CREDENZA DE MADERA	13256	202300-OFICINA DE COMPRAS	8/4/97	\$506.00	\$75.90	\$43.01	6/30/20	279	\$999.50	10 00					
ESCRITORIO EJECUTIVO	13266	101000-DIRECCION EJECUTIV	8/7/97	\$539.00	\$80.85	\$45.82	6/30/20	279	\$1,064.31	10 00					
ESCRITORIO EJECUTIVO	13267	606140-OFICINA DE MAYA P	8/7/97	\$506.00	\$75.90	\$43.01	6/30/20	279	\$999.15	10 00					
ESCRITORIO SECRETARIAL	13275	101000-DIRECCION EJECUTIV	8/7/97	\$632.00	\$94.80	\$53.72	6/30/20	279	\$1,247.95	10 00					
ESCRITORIO PARA COMPUTADORA	13276	606200-DIVISION ARQUEOLOGI	8/8/97	\$715.00	\$107.25	\$60.78	6/30/20	279	\$1,411.67	10 00					
ARCHIVO 3M DATA 5 GAV.	13298	202205-EQUIPOS DECOMIZADO	8/22/97	\$785.00	\$117.75	\$66.73	6/30/20	278	\$1,547.28	10 00					
MAQUINILLA IBM	13301	606403-MUSEO PORTA COELI	8/22/97	\$1,475.00	\$221.25	\$125.38	6/30/20	278	\$2,907.31	10 00					
PLANERA CON BASES 5 GAVETAS	13310	606100-PATRIMONIO HISTORI	9/3/97	\$875.00	\$131.25	\$74.38	6/30/20	278	\$1,722.19	10 00					
PLANERA CON BASE	13311	606100-PATRIMONIO HISTORI	3/9/97	\$875.00	\$131.25	\$74.38	6/30/20	284	\$1,758.97	10 00					
MESA DE INSPECCION CON PANEL DE ILUMINACION	13314	404102-ARCHIVO IMAGENES E	9/3/97	\$2,495.00	\$374.25	\$212.08	6/30/20	278	\$4,910.71	10 00					
ESCRITORIO EJECUTIVO	13317	404200-DIVISION PUBLICACI	8/9/97	\$715.00	\$107.25	\$60.78	6/30/20	279	\$1,411.50	10 00					

CREDENZA	13321	202500-OFICINA DE FINANZA	9/8/97	\$550.00	\$82.50	\$46.75	6/30/20	278	\$1,081.87	10 00				
ESCRITORIO EJECUTIVO	13326	202500-OFICINA DE FINANZA	10/10/97	\$675.00	\$101.25	\$57.38	6/30/20	277	\$1,322.65	10 00				
ESC. SEC. P/COMP. (BIB.GEN.)	13334	404300-BIBLIOTECA NACIONAL	8/10/97	\$625.00	\$93.75	\$53.13	6/30/20	279	\$1,233.68	10 00				
ALOS READERS PLAIN PAPER	13337	404100-ARCHIVO GENERAL DE	10/8/97	\$7,077.68	\$1,061.65	\$601.60	6/30/20	277	\$13,871.96	10 00				
ESCALERA EXTENSION DE 20' A 40 PIES	13340	606412-FORTIN CONDE DE MI	10/10/97	\$530.50	\$79.58	\$45.09	6/30/20	277	\$1,039.51	10 00				
HYGROTHER NEOGRAPH DE 8 LBS.	13350	303100-DIVISION ARTES PLA	10/10/97	\$995.00	\$149.25	\$84.58	6/30/20	277	\$1,949.69	10 00				
MERIDIAN II LEVEL TRANSIT TRIPODS	13387	606200-DIVISION ARQUEOLOGI	10/20/97	\$632.95	\$94.94	\$53.80	6/30/20	276	\$1,238.76	10 00				
ESCALERA DE PLATAFORMA 6'	13422	606401-UNIDAD DE COLECCIO	11/4/97	\$1,000.00	\$150.00	\$85.00	6/30/20	276	\$1,953.58	10 00				
BATERIA TAMA 5 PIEZAS	13423	303402-BANDA ESTATAL DE P	11/6/97	\$2,184.00	\$327.60	\$185.64	6/30/20	276	\$4,265.59	10 00				
(9) MICROFONOS, BOCINAS, STANDS	13424	303402-BANDA ESTATAL DE P	11/6/97	\$2,695.00	\$404.25	\$229.08	6/30/20	276	\$5,263.63	10 00				
STAND DE PIANO ULTIMATE DX 48B	13426	303402-BANDA ESTATAL DE P	11/6/97	\$535.05	\$80.26	\$45.48	6/30/20	276	\$1,045.01	10 00				
PORTABLE XYLOPHONE	13437	303402-BANDA ESTATAL DE P	11/6/97	\$3,995.00	\$599.25	\$339.58	6/30/20	276	\$7,802.68	10 00				
ARCHIVO PARA VIDEO CASSETTE (4) GAV.	13446	404102-ARCHIVO IMAGENES E	11/17/97	\$668.90	\$100.34	\$56.86	6/30/20	275	\$1,304.70	10 00				
ARCHIVO LEGAL DE 4 GAV.	13470	202200-SERVICIOS GENERALE	12/15/97	\$970.00	\$145.50	\$82.45	6/30/20	274	\$1,885.59	10 00				
ARMARIO	13473	303100-DIVISION ARTES PLA	12/17/97	\$570.00	\$85.50	\$48.45	6/30/20	274	\$1,107.76	10 00				
ARMARIO	13474	303100-DIVISION ARTES PLA	12/17/97	\$570.00	\$85.50	\$48.45	6/30/20	274	\$1,107.76	10 00				
ARCHIVO CARTA 5 GAVETAS	13475	303100-DIVISION ARTES PLA	12/17/97	\$572.00	\$85.80	\$48.62	6/30/20	274	\$1,111.64	10 00				
ARCHIVO CARTA 5 GAVETAS	13476	303100-DIVISION ARTES PLA	2/17/97	\$572.00	\$85.80	\$48.62	6/30/20	284	\$1,152.56	10 00				
CAMARA CANNON #8601	13480	202202-ALMACEN DE MATERIA	12/23/97	\$3,626.95	\$544.04	\$308.29	6/30/20	274	\$7,043.59	10 00				
RELOJ PONCHADOR, JUNTA DE SUBASTA	13492	202800-OFICINA SISTEMA DE	1/16/98	\$505.00	\$75.75	\$42.93	6/30/20	273	\$977.86	10 00				
SILLA EJEC.	13521	303100-DIVISION ARTES PLA	2/10/97	\$700.00	\$105.00	\$59.50	6/30/20	285	\$1,411.64	10 00				
SILLA EJECUTIVO	13522	303100-DIVISION ARTES PLA	2/10/98	\$700.00	\$105.00	\$59.50	6/30/20	273	\$1,351.31	10 00				
RELOJ PONCHADOR PARA CORRESP. (DIV. MUSEOS Y PARQUES)	13532	606400-DIVISION DE MUSEOS	2/10/97	\$539.00	\$80.85	\$45.82	6/30/20	285	\$1,086.96	10 00				
ESCALERA ALUMINIO 20' A 40' (CAGUANA)	13534	606404-CENTRO CEREMONIAL	2/10/98	\$530.50	\$79.58	\$45.09	6/30/20	273	\$1,024.10	10 00				
ESC. SEC. (MEJORAS PERMANENTES)	13538	202800-OFICINA SISTEMA DE	2/19/98	\$715.00	\$107.25	\$60.78	6/30/20	272	\$1,378.75	10 00				
ARCHIVO LEGAL 3 GAV.	13601	202600-OFICINA PLAN. Y PR	3/3/98	\$511.20	\$76.68	\$43.45	6/30/20	272	\$984.31	10 00				

ARCHIVO LEGAL 5 GAV.	13615	202203-ALMACEN PROPIEDAD	3/12/98	\$575.00	\$86.25	\$48.88	6/30/20	272	\$1,105.93	10 00					
ARCHIVO LEGAL 5 GAV.	13616	202700-OFICINA DE CONTRAT	2/12/98	\$575.00	\$86.25	\$48.88	6/30/20	272	\$1,109.73	10 00					
ARCHIVO LEGAL 5 GAV.	13617	202203-ALMACEN PROPIEDAD	2/12/98	\$575.00	\$86.25	\$48.88	6/30/20	272	\$1,109.73	10 00					
ARCH. TAM. LEGAL DE 5 GARVETAS (OFIC. DE ADM.)	13618	202000-OFICINA DIR. AUX.	3/12/98	\$575.00	\$86.25	\$48.88	6/30/20	272	\$1,105.93	10 00					
ARCHIVO LEGAL 5 GAV.	13619	202300-OFICINA DE COMPRAS	3/12/98	\$575.00	\$86.25	\$48.88	6/30/20	272	\$1,105.93	10 00					
SILLA EJEC. (OFIC. DE COMPRAS)	13643	202300-OFICINA DE COMPRAS	4/8/98	\$690.00	\$103.50	\$58.65	6/30/20	271	\$1,322.72	10 00					
SILLA EJECUTIVA	13644	101018-RECURSOS HUMANOS	4/8/98	\$690.00	\$103.50	\$58.65	6/30/20	271	\$1,322.72	10 00					
SILLA EJEC. (OFIC. DE COMPRAS)	13645	202300-OFICINA DE COMPRAS	4/8/98	\$690.00	\$103.50	\$58.65	6/30/20	271	\$1,322.72	10 00					
ESC. SEC. (OFIC. DE COMPRAS)	13646	202203-ALMACEN PROPIEDAD	4/8/98	\$620.00	\$93.00	\$52.70	6/30/20	271	\$1,188.53	10 00					
ESC. EJEC. (OFIC. DE COMPRAS)	13647	202500-OFICINA DE FINANZA	4/8/98	\$670.00	\$100.50	\$56.95	6/30/20	271	\$1,284.38	10 00					
CAMARA FOTOGRAFICA	13654	101012-EXPRESARTE	5/12/98	\$1,208.50	\$181.28	\$102.72	6/30/20	270	\$2,306.98	10 00					
LOVESEAT (BIB.GEN.)	13655	202206-EQUIPO NO ENCONTRA	5/12/98	\$755.00	\$113.25	\$64.18	6/30/20	270	\$1,441.26	10 00					
LOVESEAT (BIB.GEN.)	13656	404300-BIBLIOTECA NACIONAL	5/12/98	\$755.00	\$113.25	\$64.18	6/30/20	270	\$1,441.26	10 00					
CREDENZA	13658	404100-ARCHIVO GENERAL DE	4/8/98	\$530.00	\$79.50	\$45.05	6/30/20	271	\$1,016.00	10 00					
ESCRITORIO SECRETARIAL	13666	606200-DIVISION ARQUEOLOGI	6/3/98	\$715.00	\$107.25	\$60.78	6/30/20	269	\$1,361.19	10 00					
SILLA SECRETARIAL	13710	101000-DIRECCION EJECUTIV	7/10/98	\$690.00	\$103.50	\$58.65	6/30/20	268	\$1,307.57	10 00					
ALFOMBRA COLOR BLUE-ROST	13712	404320-CASA BIBLIOTECA CO	6/30/98	\$640.00	\$96.00	\$54.40	6/30/20	268	\$1,214.33	10 00					
ALFOMBRA KHARA COLOR NEGRO	13713	404320-CASA BIBLIOTECA CO	6/30/98	\$600.00	\$90.00	\$51.00	6/30/20	268	\$1,138.43	10 00					
GRABADORA BETA	13726	404102-ARCHIVO IMAGENES E	7/21/98	\$6,995.00	\$1,049.25	\$594.58	6/30/20	267	\$13,237.55	10 00					
SILLA EJEC. (OFIC. DE COMPRAS)	13731	202300-OFICINA DE COMPRAS	7/22/98	\$690.00	\$103.50	\$58.65	6/30/20	267	\$1,305.61	10 00					
HAND TRUCK EN METAL	13741	606404-CENTRO CEREMONIAL	6/30/98	\$530.00	\$79.50	\$45.05	6/30/20	268	\$1,005.62	10 00					
PROYECTOR PARA DIAPOSITIVAS	13756	606400-DIVISION DE MUSEOS	7/24/98	\$575.00	\$86.25	\$48.88	6/30/20	267	\$1,087.74	10 00					
PROYECTOR PARA DIAPOSITIVAS	13757	606400-DIVISION DE MUSEOS	7/24/98	\$575.00	\$86.25	\$48.88	6/30/20	267	\$1,087.74	10 00					
ESCRITORIO EJECUTIVO	13760	606300-CONSEJO ARQUEOLOGI	7/24/98	\$595.00	\$89.25	\$50.58	6/30/20	267	\$1,125.57	10 00					
SILLA PLEGADIZA	13870	606403-MUSEO PORTA COELI	7/30/98	\$1,500.00	\$225.00	\$127.50	6/30/20	267	\$2,835.46	10 00					

ESCRITORIO EJECUTIVA	14303	606406-CASA CAUTINO	6/30/98	\$500.00	\$75.00	\$42.50	6/30/20	268	\$948.69		10 00				
ESCRITORIO DOBLE PEDESTAL	14305	202001-PROPIEDAD DECOMISA	6/30/98	\$500.00	\$75.00	\$42.50	6/30/20	268	\$948.69		10 00				
ESC. MODULAR EN MADERA Y TABLILLEROS DE PARED	14336	606400-DIVISION DE MUSEOS	8/25/98	\$1,100.00	\$165.00	\$93.50	6/30/20	266	\$2,072.58		10 00				
ESC. SEC. (PLANIF. Y PRESUPUESTO)	14337	202203-ALMACEN PROPIEDAD	8/25/98	\$595.00	\$89.25	\$50.58	6/30/20	266	\$1,121.08		10 00				
SIERRA DE GASOLINA	14374	202200-SERVICIOS GENERALE	9/30/98	\$575.00	\$86.25	\$48.88	6/30/20	265	\$1,078.51		10 00				
SIERRA DE GASOLINA 18'	14375	606408-MUSEO DE LA MUSICA	9/30/98	\$575.00	\$86.25	\$48.88	6/30/20	265	\$1,078.51		10 00				
MAQUINA DE PRESION DE AGUA	14376	606408-MUSEO DE LA MUSICA	9/30/98	\$999.99	\$150.00	\$85.00	6/30/20	265	\$1,875.65		10 00				
PLANERA DE 5 GAVETAS TAM. 36 X 48	14380	606100-PATRIMONIO HISTORI	10/6/98	\$720.00	\$108.00	\$61.20	6/30/20	265	\$1,349.46		10 00				
PLANERA DE 5 GAVETAS TAM. 36 X 48	14381	606100-PATRIMONIO HISTORI	10/6/98	\$720.00	\$108.00	\$61.20	6/30/20	265	\$1,349.46		10 00				
PLANERA DE 5 GAVETAS TAM. 36 X 48	14382	606100-PATRIMONIO HISTORI	10/6/97	\$720.00	\$108.00	\$61.20	6/30/20	277	\$1,411.51		10 00				
PLANERA DE 5 GAVETAS TAM. 36 X 48	14383	606100-PATRIMONIO HISTORI	10/6/98	\$720.00	\$108.00	\$61.20	6/30/20	265	\$1,349.46		10 00				
PLANERA DE 5 GAVETAS TAM. 36 X 48	14384	606100-PATRIMONIO HISTORI	10/6/98	\$720.00	\$108.00	\$61.20	6/30/20	265	\$1,349.46		10 00				
FOTOCOPIADORA XEROX	14390	202205-EQUIPOS DECOMISADO	10/16/98	\$1,977.60	\$296.64	\$168.10	6/30/20	264	\$3,701.85		10 00				
SILLA EJECUTIVA (DIRECCION EJECUTIVA)	14397	101000-DIRECCION EJECUTIV	10/19/98	\$690.00	\$103.50	\$58.65	6/30/20	264	\$1,291.11		10 00				
SIERRA CADENA 24"	14399	606404-CENTRO CEREMONIAL	10/19/98	\$795.00	\$119.25	\$67.58	6/30/20	264	\$1,487.59		10 00				
SIERRA CADENA 18"	14400	606404-CENTRO CEREMONIAL	10/19/98	\$575.00	\$86.25	\$48.88	6/30/20	264	\$1,075.93		10 00				
PODIUM ELECTRICO CON SONIDO INTEGRADO	14410	606403-MUSEO PORTA COELI	11/2/98	\$1,150.00	\$172.50	\$97.75	6/30/20	264	\$2,148.06		10 00				
PODIUM ELECTRICO SONIDO Y MICROFONO DE MADERA	14411	606408-MUSEO DE LA MUSICA	11/2/98	\$1,150.00	\$172.50	\$97.75	6/30/20	264	\$2,148.06		10 00				
ARMARIO EN MADERA SOLIDA 2 PUERTAS Y CERRADURA	14419	404100-ARCHIVO GENERAL DE	11/9/98	\$750.00	\$112.50	\$63.75	6/30/20	263	\$1,399.67		10 00				
ARCH. LATERAL 5 GAVETAS (OFIC. REC. HUMANOS)	14986	101018-RECURSOS HUMANOS	1/21/99	\$539.00	\$80.85	\$45.82	6/30/20	261	\$996.60		10 00				
ARCH. LATERAL 5 GAVETAS (OFIC. REC. HUMANOS)	14987	101018-RECURSOS HUMANOS	1/21/99	\$539.00	\$80.85	\$45.82	6/30/20	261	\$996.60		10 00				
ARCH. LATERAL 5 GAVETAS (OFIC. REC. HUMANOS)	14988	101018-RECURSOS HUMANOS	1/21/99	\$539.00	\$80.85	\$45.82	6/30/20	261	\$996.60		10 00				

RELOJ PONCHADOR ELECT.(ARSENAL DE LA MARINA)	14989	202801-OSI EVALUAR	1/26/99	\$3,370.00	\$505.50	\$286.45	6/30/20	261	\$6,227.10	10 00				
MAQUINA DE LAVAR PISO	15004	202200-SERVICIOS GENERALE	2/3/99	\$716.00	\$107.40	\$60.86	6/30/20	261	\$1,321.68	10 00				
MAQUINA DE LAVAR Y BRILLAR PISOS	15005	606408-MUSEO DE LA MUSICA	2/3/99	\$716.00	\$107.40	\$60.86	6/30/20	261	\$1,321.68	10 00				
SILLA EJECUTIVA ERGONOMICA (DIV. MUSEOS Y PARQUES)	15009	404100-ARCHIVO GENERAL DE	2/3/99	\$690.00	\$103.50	\$58.65	6/30/20	261	\$1,273.68	10 00				
ARCHIVO LATERAL 5 GAV.	15013	202500-OFICINA DE FINANZA	2/3/99	\$549.00	\$82.35	\$46.67	6/30/20	261	\$1,013.41	10 00				
ARCHIVO LATERAL DE 5 GAVETAS	15014	404200-DIVISION PUBLICACI	2/3/99	\$549.00	\$82.35	\$46.67	6/30/20	261	\$1,013.41	10 00				
ARCHIVO LEGAL 5 GAV.	15016	404300-BIBLIOTECA NACIONA	2/3/99	\$539.00	\$80.85	\$45.82	6/30/20	261	\$994.95	10 00				
CAMARA DE VIDEO VHS PANASONIC	15033	606400-DIVISION DE MUSEOS	2/10/99	\$895.00	\$134.25	\$76.08	6/30/20	260	\$1,650.62	10 00				
CARPA BLANCA 20 X 30 CON TUBOS	15099	202207-NO LOCALIZAD 12-13	3/25/99	\$3,295.00	\$494.25	\$280.08	6/30/20	259	\$6,043.40	10 00				
CARPA 20 X 30 BLANCA	15100	202207-NO LOCALIZAD 12-13	3/25/99	\$3,295.00	\$494.25	\$280.08	6/30/20	259	\$6,043.40	10 00				
ESCRITORIO SECRETARIAL	15110	606100-PATRIMONIO HISTORI	3/2/99	\$575.00	\$86.25	\$48.88	6/30/20	260	\$1,057.74	10 00				
ESCRITORIO SECRETARIAL	15111	202205-EQUIPOS DECOMIZADO	3/2/99	\$575.00	\$86.25	\$48.88	6/30/20	260	\$1,057.74	10 00				
CREDENZA LAMINADA	15118	606300-CONSEJO ARQUEOLOGI	4/22/99	\$595.00	\$89.25	\$50.58	6/30/20	258	\$1,087.36	10 00				
APPCCS V-3000 POWER CHUTE PLUS (SISTEMA INF.)	15119	202207-NO LOCALIZAD 12-13	5/3/99	\$2,574.95	\$386.24	\$218.87	6/30/20	258	\$4,699.03	10 00				
MAQUINA EMPAQUE DE LIBROS	15122	404210-ALMACEN DE LIBROS	5/3/99	\$3,200.00	\$480.00	\$272.00	6/30/20	258	\$5,839.69	10 00				
PODIO, SIST DE AUDIO MICRIFONO Y BOCINAS	15125	606419-MUSEO DE RAZA AFRI	4/27/99	\$895.00	\$134.25	\$76.08	6/30/20	258	\$1,634.56	10 00				
ESC. EJECUTIVO MADERA	15128	202500-OFICINA DE FINANZA	5/6/99	\$525.00	\$78.75	\$44.63	6/30/20	258	\$957.70	10 00				
ESCRITORIO EJECUTIVO	15130	202400-ADMINISTRACION DE	5/6/99	\$525.00	\$78.75	\$44.63	6/30/20	258	\$957.70	10 00				
ESCRITORIO SECRETARIAL	15131	202500-OFICINA DE FINANZA	5/6/99	\$650.00	\$97.50	\$55.25	6/30/20	258	\$1,185.73	10 00				
ESC.SECRETARIAL. C/RETORNO	15132	404100-ARCHIVO GENERAL DE	5/10/99	\$650.00	\$97.50	\$55.25	6/30/20	257	\$1,185.11	10 00				
SILLA SECRETARIAL	15135	303200-DIVISION ARTES POP	5/10/99	\$690.00	\$103.50	\$58.65	6/30/20	257	\$1,258.04	10 00				
SILLA EJECUTIVA	15137	606140-OFICINA DE MAYA P	5/10/99	\$690.00	\$103.50	\$58.65	6/30/20	257	\$1,258.04	10 00				
VIDEO CASSETTE RECORDER SONY	15182	404102-ARCHIVO IMAGENES E	6/10/99	\$645.00	\$96.75	\$54.83	6/30/20	256	\$1,171.28	10 00				
CAMARA DIGITAL VIDEO MARCA SONY	15184	606400-DIVISION DE MUSEOS	12/23/98	\$2,199.00	\$329.85	\$186.92	6/30/20	262	\$4,080.98	10 00				

CAJA LAMINADA DE FIBRA OPTICA-MAPA AFRICA	15241	606419-MUSEO DE RAZA AFRI	6/14/99	\$3,000.00	\$450.00	\$255.00	6/30/20	256	\$5,444.96	10 00				
SILLA SECRETARIAL	15242	202202-ALMACEN DE MATERIA	6/15/99	\$690.00	\$103.50	\$58.65	6/30/20	256	\$1,252.18	10 00				
SILLA SECRETARIAL	15243	303500-DIVISION DE TEATRO	6/15/99	\$690.00	\$103.50	\$58.65	6/30/20	256	\$1,252.18	10 00				
ESCRITORIO PARA COMPUTADORA	15245	606400-DIVISION DE MUSEOS	6/15/99	\$525.00	\$78.75	\$44.63	6/30/20	256	\$952.74	10 00				
ESCRITORIO SECRETARIAL PARA COMPUTADORA	15246	202207-NO LOCALIZAD 12-13	6/15/99	\$660.00	\$99.00	\$56.10	6/30/20	256	\$1,197.74	10 00				
C & H ADVANTAGE PRO MAT CUTTERS	15266	303100-DIVISION ARTES PLA	6/24/99	\$1,540.00	\$231.00	\$130.90	6/30/20	256	\$2,791.44	10 00				
GTH BASE MOTOROLA STATION	15289	101000-DIRECCION EJECUTIV	7/9/99	\$1,295.00	\$194.25	\$110.08	6/30/20	255	\$2,342.76	10 00				
BOOKBINDER BIND-0001	15300	606300-CONSEJO ARQUEOLOGI	7/9/99	\$800.00	\$120.00	\$68.00	6/30/20	255	\$1,447.27	10 00				
PROYECTOR DE DIAPOSITIVAS	15302	606300-CONSEJO ARQUEOLOGI	5/20/99	\$801.80	\$120.27	\$68.15	6/30/20	257	\$1,459.99	10 00				
SILLA EJECUTIVA (OFIC. DE REC. HUMANOS)	15306	101018-RECURSOS HUMANOS	8/16/99	\$690.00	\$103.50	\$58.65	6/30/20	254	\$1,242.08	10 00				
SILLA ERGONOMICA	15308	606400-DIVISION DE MUSEOS	8/17/99	\$560.00	\$84.00	\$47.60	6/30/20	254	\$1,007.93	10 00				
CAMARA FOTOGRAFICA NIKON(vease nota)	15312	101100-INFORMACION Y PREN	8/18/99	\$2,058.90	\$308.84	\$175.01	6/30/20	254	\$3,705.28	10 00				
SILLA EJECUTIVA	15324	101018-RECURSOS HUMANOS	9/7/99	\$840.00	\$126.00	\$71.40	6/30/20	253	\$1,507.73	10 00				
LEGACY SERIES DISPLAY CASES	15375	202207-NO LOCALIZAD 12-13	9/27/99	\$680.00	\$102.00	\$57.80	6/30/20	253	\$1,217.33	10 00				
LEGACY SERIES DISPLAY CASES	15376	202207-NO LOCALIZAD 12-13	7/6/99	\$680.00	\$102.00	\$57.80	6/30/20	256	\$1,230.66	10 00				
GARMIN GPSMAP-175 339101	15420	606200-DIVISION ARQUEOLOGI	10/13/99	\$539.00	\$80.85	\$45.82	6/30/20	252	\$962.88	10 00				
DAVID WHITE ALT6-900 AUTOMATIC TRANSIT LEVEL	15443	606200-DIVISION ARQUEOLOGI	10/10/99	\$593.01	\$88.95	\$50.41	6/30/20	252	\$1,059.78	10 00				
LEICA DISTO BASIC HAND-LASERMETER	15447	606200-DIVISION ARQUEOLOGI	10/13/99	\$895.00	\$134.25	\$76.08	6/30/20	252	\$1,598.84	10 00				
ESCRITORIO SECRETARIAL	15462	303330-OFICINA DE JAYUYA	11/4/99	\$560.00	\$84.00	\$47.60	6/30/20	251	\$997.48	10 00				
ARCHIVO LEGAL 5 GAV.	15468 (ver nota)	101018-RECURSOS HUMANOS	11/10/99	\$535.00	\$80.25	\$45.48	6/30/20	251	\$952.20	10 00				
DICTAFONO	15469	404100-ARCHIVO GENERAL DE	11/10/99	\$575.00	\$86.25	\$48.88	6/30/20	251	\$1,023.39	10 00				
EXPRESS WRITER PLUS	15470	606100-PATRIMONIO HISTORI	11/10/99	\$575.00	\$86.25	\$48.88	6/30/20	251	\$1,023.39	10 00				
YAMAHA YCL 681 CLARINET CUSTON REQUINTO	15471	303402-BANDA ESTATAL DE P	12/1/99	\$2,919.00	\$437.85	\$248.12	6/30/20	251	\$5,180.78	10 00				
YAMAHA YCL 631 II ALTO CLARINETE	15472	303402-BANDA ESTATAL DE P	12/1/99	\$3,969.00	\$595.35	\$337.37	6/30/20	251	\$7,044.37	10 00				

AMPLIFICADOR PARA BAJO PEAVY COMBO 300	15475	303402-BANDA ESTATAL DE P	12/1/99	\$519.00	\$77.85	\$44.12	6/30/20	251	\$921.15	10 00				
YAMAHA PORTABLE XYLOPHONE	15479	202205-EQUIPOS DECOMIZADO	12/1/99	\$1,445.00	\$216.75	\$122.83	6/30/20	251	\$2,564.65	10 00				
YAMAHA TIMPANI	15481	303402-BANDA ESTATAL DE P	12/1/99	\$2,989.00	\$448.35	\$254.07	6/30/20	251	\$5,305.02	10 00				
A.T.A TRUNK CASE FOR TIMPANI 26	15482	303402-BANDA ESTATAL DE P	12/1/99	\$1,985.00	\$297.75	\$168.73	6/30/20	251	\$3,523.07	10 00				
A.T.A TRUNK CASE FOR TIMPANI 29	15483	303402-BANDA ESTATAL DE P	12/1/99	\$2,059.00	\$308.85	\$175.02	6/30/20	251	\$3,654.41	10 00				
A.T.A TRUNCASE FOR TIMPANI 23	15499	303402-BANDA ESTATAL DE P	12/1/99	\$1,949.00	\$292.35	\$165.67	6/30/20	251	\$3,459.18	10 00				
PRINTER LEXMARK OPTRA S1625N	15577	606410-MAUSOLEO LUIS MUÑO	12/7/99	\$2,000.00	\$300.00	\$170.00	6/30/20	250	\$3,546.86	10 00				
IMPRESORA LEXMARK	15580	202202-ALMACEN DE MATERIA	12/13/99	\$2,000.00	\$300.00	\$170.00	6/30/20	250	\$3,544.03	03 00			12/13/2002	
IMPRESORA LEXMARK OPTRA S1625N	15584	202206-EQUIPO NO ENCONTRA	12/13/99	\$2,000.00	\$300.00	\$170.00	6/30/20	250	\$3,544.03	10 00				
IMPRESORA LEXMARK OPTRA S1625N	15589	303400-DIVISION DE MUSICA	12/13/99	\$2,000.00	\$300.00	\$170.00	6/30/20	250	\$3,544.03	10 00				
SILLA EJECUTIVA-ORTOPEDICA	15594	202203-ALMACEN PROPIEDAD	12/15/99	\$690.00	\$103.50	\$58.65	6/30/20	250	\$1,222.36	10 00				
SILLA EJECUTIVA	15595	202000-OFICINA DIR. AUX.	12/15/99	\$690.00	\$103.50	\$58.65	6/30/20	250	\$1,222.36	10 00				
SILLA SECRETARIAL-ORTOPEDICA	15596	202500-OFICINA DE FINANZA	12/15/99	\$690.00	\$103.50	\$58.65	6/30/20	250	\$1,222.36	10 00				
TM-3000 VIDEO TILLE MAKEN	15599	404102-ARCHIVO IMAGENES E	1/19/00	\$799.00	\$119.85	\$67.92	6/30/20	249	\$1,408.86	10 00				
MX-1 DIGITAL-VIDEO MIXER	15600	404102-ARCHIVO IMAGENES E	1/19/00	\$1,199.00	\$179.85	\$101.92	6/30/20	249	\$2,114.17	10 00				
VIDEO PRINTER FULL COLOR	15601	404102-ARCHIVO IMAGENES E	1/19/00	\$1,133.00	\$169.95	\$96.31	6/30/20	249	\$1,997.79	10 00				
PLANERA DE 5 GAVETAS	15606	606140-OFICINA DE MAYA P	1/26/00	\$940.00	\$141.00	\$79.90	6/30/20	249	\$1,655.93	10 00				
PLANERA DE 5 GAV CON BASE (PROM. CULT. MAY)	15607	606140-OFICINA DE MAYA P	1/26/00	\$940.00	\$141.00	\$79.90	6/30/20	249	\$1,655.93	10 00				
PLANERA 5 GAVETAS	15608	606140-OFICINA DE MAYA P	1/26/00	\$940.00	\$141.00	\$79.90	6/30/20	249	\$1,655.93	10 00				
ESC. SEC. (APOYO A LAS ARTES)MAYAGUEZ)	15611	101015-OFICINA AUDITORIA	1/26/00	\$658.00	\$98.70	\$55.93	6/30/20	249	\$1,159.15	10 00				
RELOJ PONCHADOR CORRESPONDENCIA	15618	202801-OSI EVALUAR	2/2/00	\$597.00	\$89.55	\$50.75	6/30/20	248	\$1,050.70	10 00				
ARCHIVO DE DIAPOSITIVAS	15634	303100-DIVISION ARTES PLA	2/7/00	\$531.05	\$79.66	\$45.14	6/30/20	248	\$934.01	10 00				
PLANERA DE 5 GAV.	15639	606401-UNIDAD DE COLECCIO	2/10/00	\$687.00	\$103.05	\$58.40	6/30/20	248	\$1,207.80	10 00				
ESC. PARA COMPUTADORA 30X60X42 (SECC. DE REVISTAS)	15659	101200-APOYO A LAS ARTES	2/22/00	\$657.00	\$98.55	\$55.85	6/30/20	248	\$1,153.20	10 00				
ESCRITORIO PARA COMPUTADOR	15660	404200-DIVISION PUBLICACI	2/22/00	\$657.00	\$98.55	\$55.85	6/30/20	248	\$1,153.20	10 00				

ESCRITORIO SECRETARIAL	15669	202205-EQUIPOS DECOMISADO	2/28/00	\$563.00	\$84.45	\$47.86	6/30/20	248	\$987.41	10 00				
CREDENZA	15670	202400-ADMINISTRACION DE	2/28/00	\$503.00	\$75.45	\$42.76	6/30/20	248	\$882.18	10 00				
VISIBLE LIGHT METER 0.5 LBS.	15682	303100-DIVISION ARTES PLA	2/29/00	\$1,260.00	\$189.00	\$107.10	6/30/20	248	\$2,209.53	10 00				
SILLA EJECUTIVA	15691	606100-PATRIMONIO HISTORI	3/6/00	\$747.50	\$112.13	\$63.54	6/30/20	247	\$1,309.75	10 00				
ESCRITORIO EJECUTIVO	15695	202205-EQUIPOS DECOMISADO	3/6/00	\$550.00	\$82.50	\$46.75	6/30/20	247	\$963.70	10 00				
RELOJ PONCHADOR-CORRESPONDENCIA (BIB.GEN.)	15697	202206-EQUIPO NO ENCONTRA	3/6/00	\$565.00	\$84.75	\$48.03	6/30/20	247	\$989.98	10 00				
MESA RECTANGULAR)	15705	101000-DIRECCION EJECUTIV	3/10/00	\$723.00	\$108.45	\$61.46	6/30/20	247	\$1,266.14	10 00				
MODULO/TRABAJO/IZQUIERDA (SISTEMA INF)	15711	202800-OFICINA SISTEMA DE	3/20/00	\$790.00	\$118.50	\$67.15	6/30/20	247	\$1,381.61	10 00				
ARCHIVO PARA MODULO (SISTEMA INF)	15713	202800-OFICINA SISTEMA DE	3/20/00	\$846.00	\$126.90	\$71.91	6/30/20	247	\$1,479.55	10 00				
ARCHIVO PARA MODULO (SISTEMA INF)	15715	202205-EQUIPOS DECOMIZADO	3/20/00	\$846.00	\$126.90	\$71.91	6/30/20	247	\$1,479.55	10 00				
ARCHIVO PARA MODULO (SISTEMA INF)	15716	202207-NO LOCALIZAD 12-13	3/20/00	\$846.00	\$126.90	\$71.91	6/30/20	247	\$1,479.55	10 00				
ESCRITORIO EJECUTIVO	15737	303100-DIVISION ARTES PLA	3/20/00	\$595.00	\$89.25	\$50.58	6/30/20	247	\$1,040.58	10 00				
ESCRITORIO EJECUTIVO	15738	303100-DIVISION ARTES PLA	3/20/00	\$595.00	\$89.25	\$50.58	6/30/20	247	\$1,040.58	10 00				
ESCRITORIO EJECUTIVO	15739	303100-DIVISION ARTES PLA	3/20/00	\$595.00	\$89.25	\$50.58	6/30/20	247	\$1,040.58	10 00				
ESCRITORIO EJECUTIVO	15742	404200-DIVISION PUBLICACI	3/20/00	\$595.00	\$89.25	\$50.58	6/30/20	247	\$1,040.58	10 00				
CREDENZA	15743	404200-DIVISION PUBLICACI	3/20/00	\$545.00	\$81.75	\$46.33	6/30/20	247	\$953.14	10 00				
CORNER CONSOLE	15746	404102-ARCHIVO IMAGENES E	3/21/00	\$4,400.00	\$660.00	\$374.00	6/30/20	247	\$7,694.01	10 00				
ESC.SEC. PARA COMP. (BIB.GEN.)	15750	202206-EQUIPO NO ENCONTRA	4/7/00	\$625.00	\$93.75	\$53.13	6/30/20	246	\$1,090.39	10 00				
CONSOLA AIRE ACOND. (PROM. CULT. HUMACAO)	15753	202205-EQUIPOS DECOMIZADO	4/11/00	\$2,045.00	\$306.75	\$173.83	6/30/20	246	\$3,565.83	10 00				
SILLA EJECUTIVA	15787	101013-MEJORAS PERMANENTE	4/14/00	\$747.50	\$112.13	\$63.54	6/30/20	246	\$1,302.87	10 00				
ESC. PARA COMPUTADORA (DIV. DE MUSICA)	15797	303400-DIVISION DE MUSICA	5/2/00	\$660.00	\$99.00	\$56.10	6/30/20	245	\$1,147.56	10 00				
ESC. PARA COMPUTADORA (DIV. DE MUSICA)	15798	303400-DIVISION DE MUSICA	5/2/00	\$660.00	\$99.00	\$56.10	6/30/20	245	\$1,147.56	10 00				
ECS. PARA COMPUTADORA	15799	606100-PATRIMONIO HISTORI	5/2/00	\$660.00	\$99.00	\$56.10	6/30/20	245	\$1,147.56	10 00				
ESCRITORIO PARA COMPUTADORA (DIV. DE MUSICA)	15800	606100-PATRIMONIO HISTORI	3/2/00	\$660.00	\$99.00	\$56.10	6/30/20	248	\$1,157.06	10 00				
CAMARA FOTOGRAFICA SONY	15814	404100-ARCHIVO GENERAL DE	5/5/00	\$1,139.00	\$170.85	\$96.82	6/30/20	245	\$1,979.60	10 00				
PLANERA GRIS DE (5) GAVETAS	15830	606401-UNIDAD DE COLECCIO	5/17/00	\$1,295.00	\$194.25	\$110.08	6/30/20	245	\$2,247.06	10 00				

MAQUINILLA ELECTRICA	15834	202700-OFICINA DE CONTRAT	6/14/00	\$549.00	\$82.35	\$46.67	6/30/20	244	\$948.98	10 00				
ESC. EJECUTIVO (DIV. DE PUBLICACIONES)	15836	101200-APOYO A LAS ARTES	6/15/00	\$545.00	\$81.75	\$46.33	6/30/20	244	\$941.94	10 00				
PROYECTOR DE DATAS	15840	202902-TIENDA LIBRERIA Y	6/15/00	\$2,695.00	\$404.25	\$229.08	6/30/20	244	\$4,657.86	10 00				
PROYECTOR DE DIAPOSITIVAS KODAK	15841	303100-DIVISION ARTES PLA	6/15/00	\$631.50	\$94.73	\$53.68	6/30/20	244	\$1,091.44	10 00				
ASPIRADORA	15868	202206-EQUIPO NO ENCONTRA	6/20/00	\$554.00	\$83.10	\$47.09	6/30/20	244	\$956.84	10 00				
SOUND SYSTEM TABLETOP (CAGUANA)	15869	606404-CENTRO CEREMONIAL	6/21/00	\$946.50	\$141.98	\$80.45	6/30/20	244	\$1,634.53	10 00				
PIANO ROLAND 100 DIGITAL	15880	303402-BANDA ESTATAL DE P	7/5/00	\$2,656.00	\$398.40	\$225.76	6/30/20	243	\$4,577.91	10 00				
CAMARA DE VIDEO DIGITAL	15943	404102-ARCHIVO IMAGENES E	7/18/00	\$628.00	\$94.20	\$53.38	6/30/20	243	\$1,080.50	10 00				
CAJA DE SEGURIDAD C/COMBINACION Y LLAVE	15946	202900-OFICINA DE VENTAS	8/17/00	\$500.00	\$75.00	\$42.50	6/30/20	242	\$856.73	10 00				
CAJA DE SEG. C/ COMBINACION Y LLAVE	15947	606407-MUSEO CASA WIECHER	8/17/00	\$500.00	\$75.00	\$42.50	6/30/20	242	\$856.73	10 00				
CAJA DE SEGURIDAD C/ COMBINACION (M. CASA DE LA MASACRE)	15948	606411-MUSEO DE LA MASACR	8/17/00	\$500.00	\$75.00	\$42.50	6/30/20	242	\$856.73	10 00				
CAJA DE SEGURIDAD C/ LLAVE	15949	606403-MUSEO PORTA COELI	8/17/00	\$500.00	\$75.00	\$42.50	6/30/20	242	\$856.73	10 00				
CAJA DE SEGURIDAD C/COMB. Y LLAVE	15950	606423-MUSEO CASA JESUS T	8/17/00	\$500.00	\$75.00	\$42.50	6/30/20	242	\$856.73	10 00				
CAJA DE SEGURIDAD C/COMBINACION Y LLAVE	15952	606412-FORTIN CONDE DE MI	3/20/00	\$500.00	\$75.00	\$42.50	6/30/20	247	\$874.44	10 00				
TRACTOR	15964	202200-SERVICIOS GENERALE	8/24/00	\$4,070.00	\$610.50	\$345.95	6/30/20	242	\$6,967.05	10 00				
ARCHIVO LEGAL 5 GAV.	15994	303100-DIVISION ARTES PLA	9/18/00	\$549.00	\$82.35	\$46.67	6/30/20	241	\$936.54	10 00				
ARCHIVO LEGAL 5 GAV.	15995	303100-DIVISION ARTES PLA	9/18/00	\$549.00	\$82.35	\$46.67	6/30/20	241	\$936.54	10 00				
ARCHIVO PARA VIDEOS 4 GAV.	15999	404102-ARCHIVO IMAGENES E	9/19/00	\$1,110.00	\$166.50	\$94.35	6/30/20	241	\$1,893.29	10 00				
MAQUINA DE LAVADO A PRESION	16008	202002-DECOMIZAR 18-19	9/19/00	\$1,295.00	\$194.25	\$110.08	6/30/20	241	\$2,208.84	10 00				
CHIPPER/SHREDDER	16022	202205-EQUIPOS DECOMIZADO	9/27/00	\$592.00	\$88.80	\$50.32	6/30/20	241	\$1,008.64	10 00				
IMPRESORA LEXMARK OPTRA	16045	202206-EQUIPO NO ENCONTRA	10/3/00	\$910.00	\$136.50	\$77.35	6/30/20	240	\$1,549.15	10 00				
IMPRESORA LEXMARK OPTRA	16047	404300-BIBLIOTECA NACIONAL	10/3/00	\$910.00	\$136.50	\$77.35	6/30/20	240	\$1,549.15	10 00				
SILLA SECRETARIAL	16077	404300-BIBLIOTECA NACIONAL	10/16/00	\$560.00	\$84.00	\$47.60	6/30/20	240	\$951.60	10 00				
ARCHIVO LEGAL 5 GAVETAS	16084	404200-DIVISION PUBLICACI	10/16/00	\$590.00	\$88.50	\$50.15	6/30/20	240	\$1,002.58	10 00				
ARCHIVO LEGAL 5 GAV. (MEJORAS PERMANENTES)	16094	606100-PATRIMONIO HISTORI	10/19/00	\$525.00	\$78.75	\$44.63	6/30/20	240	\$891.76	10 00				

MAQUINILLA IBM (LEXMARK W-1500)	16095	404100-ARCHIVO GENERAL DE	10/19/00	\$849.00	\$127.35	\$72.17	6/30/20	240	\$1,442.10	10 00					
PLANERA 43X 32 DE 5 GAVETAS	16106	404200-DIVISION PUBLICACI	11/13/00	\$1,238.86	\$185.83	\$105.30	6/30/20	239	\$2,096.99	10 00					
IMPRESORA LEXMARK	16282	303310-OFICINA DE HATILLO	11/12/00	\$1,575.00	\$236.25	\$133.88	6/30/20	239	\$2,666.34	10 00					
IMPRESORA LEXMARK OPTRA	16285	606407-MUSEO CASA WIECHER	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	10 00					
IMPRESORA LEXMARK OPTRA	16288	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00					
MAQUINILLA OLIVETTI	16313	101000-DIRECCION EJECUTIV	1/23/01	\$545.00	\$81.75	\$46.33	6/30/20	237	\$913.37	10 00					
SIERRA DE CADENA, PODA DE ARBOLES	16338	606404-CENTRO CEREMONIAL	2/15/01	\$870.00	\$130.50	\$73.95	6/30/20	236	\$1,453.32	10 00				12/15/2002	
VIDEO DE NATALICIO DON FELIPE ROSARIO	16339	303400-DIVISION DE MUSICA	2/15/01	\$500.00	\$75.00	\$42.50	6/30/20	236	\$835.24	10 00					
ELECTRON TLP 2742 THERMAL PRINTER	16548	202206-EQUIPO NO ENCONTRA	3/8/01	\$740.00	\$111.00	\$62.90	6/30/20	235	\$1,232.49	10 00					
TOPEON MODEL 3 MIRROR STEROSCOPE	16550	606200-DIVISION ARQUELOGI	3/9/01	\$1,684.49	\$252.67	\$143.18	6/30/20	235	\$2,805.17	10 00					
PLANERA DE 5 GAV.	16577	606100-PATRIMONIO HISTORI	4/2/01	\$767.00	\$115.05	\$65.20	6/30/20	234	\$1,272.93	10 00					
PLANERA DE 5 GAV.	16578	606100-PATRIMONIO HISTORI	4/2/01	\$767.00	\$115.05	\$65.20	6/30/20	234	\$1,272.93	10 00					
PLANERA DE 5 GAV.	16579	606100-PATRIMONIO HISTORI	4/2/01	\$995.00	\$149.25	\$84.58	6/30/20	234	\$1,651.33	10 00					
PLANERA DE 5 GAV.	16580	606100-PATRIMONIO HISTORI	4/2/01	\$995.00	\$149.25	\$84.58	6/30/20	234	\$1,651.33	10 00					
MAQUINILLA IBM 1500	16582	606400-DIVISION DE MUSEOS	4/4/01	\$925.00	\$138.75	\$78.63	6/30/20	234	\$1,534.72	10 00					
ARCHIVO TAM. LEGAL 5 GAV.	16603	404300-BIBLIOTECA NACIONAL	5/4/01	\$550.00	\$82.50	\$46.75	6/30/20	233	\$908.64	10 00					
SILLA SECRETARIAL ERGONOMICA	16608	202700-OFICINA DE CONTRAT	5/7/01	\$767.00	\$115.05	\$65.20	6/30/20	233	\$1,266.59	10 00					
MAQUINA DE FAX	16640	202206-EQUIPO NO ENCONTRA	5/17/01	\$1,505.00	\$225.75	\$127.93	6/30/20	233	\$2,481.75	10 00					
CAMARA DIGITAL MARCA EPSON	16652	101016-OFICINA DE REVISTA	7/12/01	\$999.00	\$149.85	\$84.92	6/30/20	231	\$1,634.14	10 00					
TRACTOR GRAVELIN MAQ. DE CORTAR GRAMA	16671	606404-CENTRO CEREMONIAL	6/26/01	\$4,500.00	\$675.00	\$382.50	6/30/20	231	\$7,378.00	10 00					
CAMARA DIGITAL OLYMPUS E-10	16674	202205-EQUIPOS DECOMIZADO	6/26/01	\$2,130.00	\$319.50	\$181.05	6/30/20	231	\$3,492.25	10 00					
ESCRITORIO PARA COMPUTADORA	16681	606401-UNIDAD DE COLECCIO	7/5/01	\$720.00	\$108.00	\$61.20	6/30/20	231	\$1,178.95	10 00					
ESCRITORIO EJECUTIVO (DRA. OCHART)	16693	606400-DIVISION DE MUSEOS	7/9/01	\$891.00	\$133.65	\$75.74	6/30/20	231	\$1,458.11	10 00					
LIBRERO C/PUERTAS DE CRISTAL (DRA. OCHART)	16694	202206-EQUIPO NO ENCONTRA	7/9/01	\$896.00	\$134.40	\$76.16	6/30/20	231	\$1,466.29	10 00					
MESA DE CONFERENCIA LAMINADA	16717	202800-OFICINA SISTEMA DE	7/30/01	\$600.00	\$90.00	\$51.00	6/30/20	230	\$978.92	10 00					

MUEBLE PARA COMPUTADORA	16756	303500-DIVISION DE TEATRO	4/17/02	\$863.00	\$129.45	\$73.36	6/30/20	222	\$1,354.83	10 00					
SILLA EJECUTIVA	16772	606300-CONSEJO ARQUEOLOGI	8/13/01	\$767.00	\$115.05	\$65.20	6/30/20	230	\$1,248.85	10 00					
ARCHIVO DE TARJETAS INDICES	16778	606401-UNIDAD DE COLECCIO	8/20/01	\$769.83	\$115.47	\$65.44	6/30/20	230	\$1,252.18	10 00					
MAQUINA PARA DESTAPAR TUBERIAS	16798	202200-SERVICIOS GENERALE	8/3/01	\$1,259.85	\$188.98	\$107.09	6/30/20	230	\$2,054.29	10 00					
MAQUINA DE LAVADO A PRESION	16801	606400-DIVISION DE MUSEOS	9/7/01	\$1,099.00	\$164.85	\$93.42	6/30/20	229	\$1,782.93	10 00					
ESCRITORIO CON RETORNO DERECHO	16818	202500-OFICINA DE FINANZA	9/25/01	\$675.00	\$101.25	\$57.38	6/30/20	228	\$1,092.20	10 00					
ESCRITORIO EJECUTIVO	16821	202203-ALMACEN PROPIEDAD	10/1/01	\$675.00	\$101.25	\$57.38	6/30/20	228	\$1,091.24	10 00					
VIDEO PLAYER SP SONY 3/4	16828	404102-ARCHIVO IMAGENES E	10/2/01	\$700.00	\$105.00	\$59.50	6/30/20	228	\$1,131.49	10 00					
VIDEO PLAYER SP SONY 3/4	16829	404102-ARCHIVO IMAGENES E	10/2/01	\$700.00	\$105.00	\$59.50	6/30/20	228	\$1,131.49	10 00					
ARCHIVO TAM. LEGAL 5 GAV. (JUNTA DE SUBASTAS)	16832	202400-ADMINISTRACION DE	10/2/01	\$525.00	\$78.75	\$44.63	6/30/20	228	\$848.62	10 00					
PRINTER LASER LEXMARK OPTRA T-614	16835	202205-EQUIPOS DECOMIZADO	10/3/01	\$1,195.00	\$179.25	\$101.58	6/30/20	228	\$1,931.34	10 00					
MAQUINILLA BROTHERS EN-630	16837	202203-ALMACEN PROPIEDAD	10/8/01	\$630.00	\$94.50	\$53.55	6/30/20	228	\$1,017.45	10 00					
ARCHIVI TAMANO LEGAL 5 GAVETAS	16841	404200-DIVISION PUBLICACI	10/8/01	\$556.10	\$83.42	\$47.27	6/30/20	228	\$898.10	10 00					
ARCHIVO TAM. LEGAL 5 GAV.	16842	202208-NO LOCALIZADO13-14	10/8/01	\$556.10	\$83.42	\$47.27	6/30/20	228	\$898.10	10 00					
IBICO BINDING SYSTEM (ENCUADERNADORA)	16878	303300-DIV. PROM CULTURAL	10/22/01	\$846.39	\$126.96	\$71.94	6/30/20	228	\$1,364.12	10 00					
MAQ. MUTIFUNCIONAL, FAX Y FOTOCOPIADORA (PONCE)	16892	202002-DECOMIZAR 28-19	10/24/01	\$669.98	\$100.50	\$56.95	6/30/20	227	\$1,079.49	10 00					
IMPRESORA LEXMARK LASE (EVELYN TORRES)	16900	202205-EQUIPOS DECOMIZADO	10/29/01	\$1,981.00	\$297.15	\$168.39	6/30/20	227	\$3,189.49	10 00					
TRIMMER DE GASOLINA	16903	606408-MUSEO DE LA MUSICA	11/8/01	\$525.00	\$78.75	\$44.63	6/30/20	227	\$844.03	10 00					
PODIO CON MICROFONO INALAMBRICO	16951	404320-CASA BIBLIOTECA CO	12/6/01	\$1,654.00	\$248.10	\$140.59	6/30/20	226	\$2,648.17	10 00					
SILLA SECRETARIAL ERGONOMICA	16953	606200-DIVISION ARQUEOLOGI	12/6/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,228.02	10 00					
SILLA SECRETARIAL ERGONOMICA	16954	202000-OFICINA DIR. AUX.	12/6/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,228.02	10 00					
SILLA SECRETARIAL ERGONOMICA	16955	101000-DIRECCION EJECUTIV	12/6/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,228.02	10 00					
SILLA SECRETARIAL ERGONOMICA	16957	202300-OFICINA DE COMPRAS	12/6/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,228.02	10 00					

SILLA SECRETARIAL ERGONOMICA	16958	202203-ALMACEN PROPIEDAD		\$767.00	\$115.05	\$65.20	6/30/20	1467	\$7,970.45	10 00				
SILLA ERGONOMICA	16959	101015-OFICINA AUDITORIA	12/6/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,228.02	10 00				
SILLA SECRETARIAL ERGONOMICA	16960	202500-OFICINA DE FINANZA	12/6/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,228.02	10 00				
SILLA SECRETARIAL ERGONOMICA	16961	202203-ALMACEN PROPIEDAD	12/6/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,228.02	10 00				
CEPILLO 13 PLANNER JET (T. DE RESTAURACION)	17012	606401-UNIDAD DE COLECCIO	12/6/01	\$950.00	\$142.50	\$80.75	6/30/20	226	\$1,521.02	10 00				
CEPILLO JET 15 (TALLER)	17013	606401-UNIDAD DE COLECCIO	12/6/01	\$1,400.00	\$210.00	\$119.00	6/30/20	226	\$2,241.50	10 00				
CEPILLO ELECT. -JET (T. DE RESTAURACION)	17014	606401-UNIDAD DE COLECCIO	12/6/01	\$750.00	\$112.50	\$63.75	6/30/20	226	\$1,200.80	10 00				
SILLA SECRETARIAL ERGONOMICA	17018	202203-ALMACEN PROPIEDAD	12/18/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,225.85	10 00				
SILLA SECRETARIAL ERGONOMICA	17019	202001-PROPIEDAD DECOMISA	12/18/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,225.85	10 00				
SILLA SECRETARIAL ERGONOMICA	17020	303500-DIVISION DE TEATRO	12/18/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,225.85	10 00				
VIDEO VHS TERAPIN	17021	404102-ARCHIVO IMAGENES E	12/13/01	\$699.95	\$104.99	\$59.50	6/30/20	226	\$1,119.51	10 00				
VIDEO VHS TERAPIN	17022	404102-ARCHIVO IMAGENES E	12/13/01	\$699.95	\$104.99	\$59.50	6/30/20	226	\$1,119.51	10 00				
ARCHIVO LEGAL 5 GAVETAS	17024	404200-DIVISION PUBLICACI	1/2/02	\$562.00	\$84.30	\$47.77	6/30/20	225	\$896.22	10 00				
ARCHIVO LEGAL 5 GAVETAS	17025	404200-DIVISION PUBLICACI	1/2/02	\$562.00	\$84.30	\$47.77	6/30/20	225	\$896.22	10 00				
CAJA DE CAUDALES	17028	606200-DIVISION ARQUELOGI	1/17/02	\$4,300.00	\$645.00	\$365.50	6/30/20	225	\$6,841.96	10 00				
SILLA SECRETARIAL	17031	303300-DIV. PROM CULTURAL	2/7/02	\$767.00	\$115.05	\$65.20	6/30/20	224	\$1,216.61	10 00				
MUEBLE PARA BIBLIOTECA 7X20X6 12 DIVISIONES	17035	202206-EQUIPO NO ENCONTRA	2/15/02	\$1,450.00	\$217.50	\$123.25	6/30/20	224	\$2,297.24	10 00				
MUEBLE PARA BIBLIOTECA 10 X 6 5 TABLILLAS	17036	202206-EQUIPO NO ENCONTRA	2/15/02	\$800.00	\$120.00	\$68.00	6/30/20	224	\$1,267.44	10 00				
MUEBLE PARA BIBLIOTECA 10 X 6 5 TABLILLAS	17037	202206-EQUIPO NO ENCONTRA	2/15/02	\$800.00	\$120.00	\$68.00	6/30/20	224	\$1,267.44	10 00				
MUEBLE PARA BIBLIOTECA 10 X 6 5 TABLILLAS	17038	202206-EQUIPO NO ENCONTRA	2/15/02	\$800.00	\$120.00	\$68.00	6/30/20	224	\$1,267.44	10 00				
ESCRITORIO EJECUTIVO	17055	606400-DIVISION DE MUSEOS	2/26/02	\$595.00	\$89.25	\$50.58	6/30/20	223	\$941.12	10 00				
MAQUINA DE LAVAR A PRESION	17057	606404-CENTRO CEREMONIAL	2/27/02	\$1,099.00	\$164.85	\$93.42	6/30/20	223	\$1,738.04	10 00				
ESCRITORIO SECRETARIAL CON RETORNO	17063	202300-OFICINA DE COMPRAS	2/27/02	\$675.00	\$101.25	\$57.38	6/30/20	223	\$1,067.49	10 00				
ESCRITORIO PARA COMPUTADORA	17064	606200-DIVISION ARQUELOGI	2/27/02	\$675.00	\$101.25	\$57.38	6/30/20	223	\$1,067.49	10 00				
SILLA EJECUTIVA	17066	606200-DIVISION ARQUELOGI	3/7/02	\$767.00	\$115.05	\$65.20	6/30/20	223	\$1,211.54	10 00				

CAMARA DIGITAL ZOOM DIGITAL	17067	606300-CONSEJO ARQUEOLOGI	3/11/02	\$772.00	\$115.80	\$65.62	6/30/20	223	\$1,218.71	10 00					
FOTOCOPIADORA DIGITAL SHARP	17068	606410-MAUSOLEO LUIS MUÑO	3/11/02	\$579.00	\$86.85	\$49.22	6/30/20	223	\$914.03	10 00					
RELOJ PONCHAR CORRESPONDENCIA	17070	606200-DIVISION ARQUEOLOGI	4/8/02	\$565.00	\$84.75	\$48.03	6/30/20	222	\$888.20	10 00					
RELOJ PONCHADOR CORRESPONDENCIA	17071	101100-INFORMACION Y PREN	4/8/02	\$605.00	\$90.75	\$51.43	6/30/20	222	\$951.08	10 00					
RELOG PONCHADOR CORRESPONDENCIA	17080	303500-DIVISION DE TEATRO	4/12/02	\$561.00	\$84.15	\$47.69	6/30/20	222	\$881.38	10 00					
LIBRERO DE MADERA	17085	606200-DIVISION ARQUEOLOGI	4/23/02	\$650.00	\$97.50	\$55.25	6/30/20	221	\$1,019.52	10 00					
ARCHIVO TAM. LEGAL 4 GAV.	17095	202700-OFICINA DE CONTRAT	4/24/02	\$516.50	\$77.48	\$43.90	6/30/20	221	\$810.00	10 00					
ARCHIVO TAM. LEGAL 4 GAV.	17096	202700-OFICINA DE CONTRAT	4/24/02	\$516.50	\$77.48	\$43.90	6/30/20	221	\$810.00	10 00					
CAMARA CANNON XLIS	17120	202208-NO LOCALIZADO13-14	5/14/02	\$4,999.00	\$749.85	\$424.92	6/30/20	221	\$7,816.08	10 00					
ESCRITORIO SECRETARIAL	17125	606404-CENTRO CEREMONIAL	3/14/02	\$715.00	\$107.25	\$60.78	6/30/20	223	\$1,128.22	10 00					
MUEBLE PARA COMPUTADORA	17126	606300-CONSEJO ARQUEOLOGI	5/14/02	\$625.00	\$93.75	\$53.13	6/30/20	221	\$977.20	10 00					
MUEBLE PARA COMPUTADORA	17127	606300-CONSEJO ARQUEOLOGI	5/14/02	\$625.00	\$93.75	\$53.13	6/30/20	221	\$977.20	10 00					
MESA PARA COMPUTADORA	17136	202500-OFICINA DE FINANZA	5/15/02	\$595.00	\$89.25	\$50.58	6/30/20	221	\$930.16	10 00					
SISTEMA DE SONIDO (TEATRO CORRALON)	17144	303503-TEATRO FRANCISCO A	5/23/02	\$3,983.40	\$597.51	\$338.59	6/30/20	220	\$6,219.69	10 00					
ESCRITORIO SECRETARIAL	17167	404200-DIVISION PUBLICACI	6/4/02	\$715.00	\$107.25	\$60.78	6/30/20	220	\$1,114.38	10 00					
ESCRITORIO SECRETARIAL	17168	404200-DIVISION PUBLICACI	6/4/02	\$715.00	\$107.25	\$60.78	6/30/20	220	\$1,114.38	10 00					
TELEVISOR SONY 43	17174	202902-TIENDA LIBRERIA Y	6/7/02	\$1,699.98	\$255.00	\$144.50	6/30/20	220	\$2,648.33	10 00					
BINOCULAR 10 X 40	17175	606200-DIVISION ARQUEOLOGI	6/10/02	\$1,389.00	\$208.35	\$118.07	6/30/20	220	\$2,162.89	10 00					
BINOCULAR 8 X 30	17176	606200-DIVISION ARQUEOLOGI	6/10/02	\$1,389.00	\$208.35	\$118.07	6/30/20	220	\$2,162.89	10 00					
BINOCULAR 8 X 30	17177	606200-DIVISION ARQUEOLOGI	6/10/02	\$1,389.00	\$208.35	\$118.07	6/30/20	220	\$2,162.89	10 00					
LIBRERO DE MADERA	17182	606100-PATRIMONIO HISTORI	6/12/02	\$580.00	\$87.00	\$49.30	6/30/20	220	\$902.87	10 00					
LIBRERO DE MADERA	17183	606100-PATRIMONIO HISTORI	6/12/02	\$580.00	\$87.00	\$49.30	6/30/20	220	\$902.87	10 00					
LIBRERO DE MADERA	17184	606100-PATRIMONIO HISTORI	6/12/02	\$580.00	\$87.00	\$49.30	6/30/20	220	\$902.87	10 00					
LIBRERO DE MADERA	17185	606100-PATRIMONIO HISTORI	6/12/02	\$580.00	\$87.00	\$49.30	6/30/20	220	\$902.87	10 00					
ARMARIO EN CAOBA	17186	606100-PATRIMONIO HISTORI	6/12/02	\$800.00	\$120.00	\$68.00	6/30/20	220	\$1,245.34	10 00					

ARMARIO EN CAOBA	17187	606100-PATRIMONIO HISTORI	6/12/02	\$800.00	\$120.00	\$68.00	6/30/20	220	\$1,245.34	10 00				
IMPRESORA LASE LEXMARK 0720	17192	202206-EQUIPO NO ENCONTRA	6/19/02	\$2,001.70	\$300.26	\$170.14	6/30/20	220	\$3,112.70	10 00				
ARCHIVO TAM. LEGAL 5 GAV.	17201	606100-PATRIMONIO HISTORI	6/19/02	\$516.00	\$77.40	\$43.86	6/30/20	220	\$802.39	10 00				
ARCHIVO TAM. LEGAL 5 GAV.	17202	606100-PATRIMONIO HISTORI	6/19/02	\$516.00	\$77.40	\$43.86	6/30/20	220	\$802.39	10 00				
ARCHIVO TAM. LEGAL 5 GAV.	17203	606100-PATRIMONIO HISTORI	6/19/02	\$516.00	\$77.40	\$43.86	6/30/20	220	\$802.39	10 00				
PLANERA DE 5 GAV.	17204	303400-DIVISION DE MUSICA	6/19/02	\$675.00	\$101.25	\$57.38	6/30/20	220	\$1,049.64	10 00				
VIDEO PROYECTOR INFOCUS LP 280	17205	404102-ARCHIVO IMAGENES E	6/19/02	\$2,250.00	\$337.50	\$191.25	6/30/20	220	\$3,498.81	10 00				
SISTEMA DE SONIDO CARVIN	17206	404102-ARCHIVO IMAGENES E	6/19/02	\$2,002.00	\$300.30	\$170.17	6/30/20	220	\$3,113.17	10 00				
ANAQUELES MOVILES	17207	202400-ADMINISTRACION DE	6/19/02	\$58,636.85	\$8,795.53	\$4,984.13	6/30/20	220	\$91,181.93	10 00				
CONSOLA DE SONIDO	17209	202200-SERVICIOS GENERALE	5/9/02	\$915.00	\$137.25	\$77.78	6/30/20	221	\$1,431.71	10 00				
SET DE BOCINA	17210	202200-SERVICIOS GENERALE	5/9/02	\$615.00	\$92.25	\$52.28	6/30/20	221	\$962.30	10 00				
EPSON COLOR STYLUS 1280	17222	202800-OFICINA SISTEMA DE	6/26/02	\$549.00	\$82.35	\$46.67	6/30/20	219	\$852.80	10 00				
ESCALERA DE 4'PIES ALUMINIO	17229	606100-PATRIMONIO HISTORI	6/27/02	\$602.00	\$90.30	\$51.17	6/30/20	219	\$934.99	10 00				
PLANERA DE 5 GAV.	17230	606401-UNIDAD DE COLECCIO	6/27/02	\$1,199.00	\$179.85	\$101.92	6/30/20	219	\$1,862.21	10 00				
PLANERA DE 5 GAV.	17231	606401-UNIDAD DE COLECCIO	6/27/02	\$1,199.00	\$179.85	\$101.92	6/30/20	219	\$1,862.21	10 00				
AUTOMATIC SCRUBBER DE 36	17233	404100-ARCHIVO GENERAL DE	7/8/02	\$6,995.00	\$1,049.25	\$594.58	6/30/20	219	\$10,846.04	10 00				
ESCRITORIO EJECUTIVO	17248	101000-DIRECCION EJECUTIV	7/8/02	\$711.00	\$106.65	\$60.44	6/30/20	219	\$1,102.44	10 00				
SONY 1400A RECORDER DIGITAL - GRABADORA	17253	404102-ARCHIVO IMAGENES E	7/10/02	\$6,955.00	\$1,043.25	\$591.18	6/30/20	219	\$10,780.73	10 00				
PLANERA CON 12 CLAMPS DE 30	17255	202001-PROPIEDAD DECOMISA	7/17/02	\$520.00	\$78.00	\$44.20	6/30/20	219	\$805.18	10 00				
PLANERA CON 12 CLAMPS DE 30	17256	101013-MEJORAS PERMANENTE	7/17/02	\$520.00	\$78.00	\$44.20	6/30/20	219	\$805.18	10 00				
PLANERA CON 12 CLAMPS DE 36	17257	202001-PROPIEDAD DECOMISA	7/17/02	\$575.00	\$86.25	\$48.88	6/30/20	219	\$890.34	10 00				
SILLA EJECUTIVA AERON	17268	202500-OFICINA DE FINANZA	7/17/02	\$767.00	\$115.05	\$65.20	6/30/20	219	\$1,187.64	10 00				
SILLA EJECUTIVA AERON	17269	202500-OFICINA DE FINANZA	7/17/02	\$767.00	\$115.05	\$65.20	6/30/20	219	\$1,187.64	10 00				7/17/2012
SILLA EJECUTIVA AERON	17270	202202-ALMACEN DE MATERIA	7/17/02	\$767.00	\$115.05	\$65.20	6/30/20	219	\$1,187.64	10 00				
SILLA ERGONOMICA AERON	17271	202500-OFICINA DE FINANZA	7/17/02	\$1,115.40	\$167.31	\$94.81	6/30/20	219	\$1,727.10	10 00				

GUILLOTINA PARA ACRILICO Y GATERBOARD	17276	303100-DIVISION ARTES PLA	7/18/02	\$1,900.00	\$285.00	\$161.50	6/30/20	219	\$2,941.54	10 00					
CAMARA DIGITAL CON LENTE LEICA	17290	606403-MUSEO PORTA COELI	5/28/02	\$699.95	\$104.99	\$59.50	6/30/20	220	\$1,092.08	10 00					
PROYECTOR VERTICAL DE 35	17293	202206-EQUIPO NO ENCONTRA	7/30/02	\$570.00	\$85.50	\$48.45	6/30/20	218	\$880.85	10 00					
BOGEN REPRO 1710 (PARA REPRODUCIR FOTOS Y OTROS)	17321	606200-DIVISION ARQUEOLOGI	5/8/02	\$1,129.00	\$169.35	\$95.97	6/30/20	221	\$1,766.82	10 00					
BOCH PROYECTOR	17322	606200-DIVISION ARQUEOLOGI	5/8/02	\$849.00	\$127.35	\$72.17	6/30/20	221	\$1,328.64	10 00					
MESA CON RUEDAS PARA TV	17323	606200-DIVISION ARQUEOLOGI	5/8/02	\$585.00	\$87.75	\$49.73	6/30/20	221	\$915.49	10 00					
MESA CON RUEDAS PARA PROYECTOR	17324	404102-ARCHIVO IMAGENES E	5/8/02	\$585.00	\$87.75	\$49.73	6/30/20	221	\$915.49	10 00					
PLANERA DE 5 GAV. Y BASE	17370	606150-OFICINA DE PONCE P	8/30/02	\$863.65	\$129.55	\$73.41	6/30/20	217	\$1,328.32	10 00					
PLANERA DE 5 GAV.	17371	606150-OFICINA DE PONCE P	8/30/02	\$724.95	\$108.74	\$61.62	6/30/20	217	\$1,114.99	10 00					
PLANERA DE 5 GAV.	17372	606150-OFICINA DE PONCE P	8/30/02	\$724.95	\$108.74	\$61.62	6/30/20	217	\$1,114.99	10 00					
PLANERA 5 GAVETAS	17373	606140-OFICINA DE MAYA P	8/30/02	\$863.65	\$129.55	\$73.41	6/30/20	217	\$1,328.32	10 00					
PALNERA 5 GAVETAS	17374	606140-OFICINA DE MAYA P	8/30/02	\$724.95	\$108.74	\$61.62	6/30/20	217	\$1,114.99	10 00					
PANTALLA DE PROYECCION CON CONTRO REMOTO	17427	606404-CENTRO CEREMONIAL	7/10/02	\$1,450.00	\$217.50	\$123.25	6/30/20	219	\$2,247.60	10 00					
TRAS-OCEAN PACK FIRST AIR KIT	17428	606220-CONS.ARQ.SUBACUATI	7/10/02	\$768.36	\$115.25	\$65.31	6/30/20	219	\$1,191.01	10 00					
SIERRA DE BANCO IND. DE 14 CON GRUA DE 52	17448	606401-UNIDAD DE COLECCIO	10/18/02	\$4,854.00	\$728.10	\$412.59	6/30/20	216	\$7,409.43	10 00					
ARCHIVO TAM. LEGAL 5 GAV.	17452	606416-CASA POVENTUD	9/3/02	\$516.00	\$77.40	\$43.86	6/30/20	217	\$793.14	10 00					
ARCHIVO TAM. LEGAL 5 GAV.	17453	606150-OFICINA DE PONCE P	9/3/02	\$516.00	\$77.40	\$43.86	6/30/20	217	\$793.14	10 00					
ESC. EJEC. 30X66X48 CON RETORNO A LA DER.	17466	606300-CONSEJO ARQUEOLOGI	11/5/02	\$700.00	\$105.00	\$59.50	6/30/20	215	\$1,065.55	10 00					
MESA EN MADERA PARA TELEVISOR	17469	202902-TIENDA LIBRERIA Y	8/19/02	\$575.00	\$86.25	\$48.88	6/30/20	218	\$885.86	10 00					
HP LJ COLOR LASER JET 4600 17PPM 96MB	17481	303100-DIVISION ARTES PLA	10/28/02	\$2,450.00	\$367.50	\$208.25	6/30/20	215	\$3,734.04	10 00					
MAQUINA OLIVETTI ET 2450	17486	606100-PATRIMONIO HISTORI	11/8/02	\$575.00	\$86.25	\$48.88	6/30/20	215	\$874.86	10 00					
ARCHIVO TAM. LEGAL 4 GAV.	17487	202700-OFICINA DE CONTRAT	10/29/02	\$613.50	\$92.03	\$52.15	6/30/20	215	\$934.89	10 00					
PRINTER BUSINESS DESKJET	17491	606300-CONSEJO ARQUEOLOGI	3/18/02	\$560.00	\$84.00	\$47.60	6/30/20	223	\$883.11	10 00					
MESA DE DIBUJO	17502	303100-DIVISION ARTES PLA	11/10/02	\$822.64	\$123.40	\$69.92	6/30/20	215	\$1,251.26	10 00					
ESCALERA DE PLATAFORMA	17504	606401-UNIDAD DE COLECCIO	5/7/02	\$1,102.80	\$165.42	\$93.74	6/30/20	221	\$1,726.08	10 00					

MAQUINA DE LAVAR A PRESION (HONDA)	17535	606412-FORTIN CONDE DE MI	1/8/03	\$1,399.00	\$209.85	\$118.92	6/30/20	213	\$2,108.43	10 00					
PROYECTOR MARCA IN FOCUS MOD. LP-240	17540	606300-CONSEJO ARQUEOLOGI	1/10/03	\$1,890.00	\$283.50	\$160.65	6/30/20	213	\$2,847.52	10 00					
CAJA FUERTE RESISTENTE A FUEGO Y VANDALISMO	17543	101018-RECURSOS HUMANOS	1/14/03	\$1,650.00	\$247.50	\$140.25	6/30/20	213	\$2,484.37	10 00					
ARCHIVO DOBLES PARA TARJETA 5X8	17548	606401-UNIDAD DE COLECCIO	11/22/02	\$919.99	\$138.00	\$78.20	6/30/20	214	\$1,396.72	10 00					
ARCHIVO DOBLE PARA TARJETA 5X8	17549	606401-UNIDAD DE COLECCIO	11/22/02	\$919.99	\$138.00	\$78.20	6/30/20	214	\$1,396.72	10 00					
COMPRHENSIVE CVG-808XL RESOLUTION V. MATRIX	17553	404102-ARCHIVO IMAGENES E	8/21/02	\$1,894.20	\$284.13	\$161.01	6/30/20	217	\$2,917.36	10 00					
COMPRHENSIVE CVG-808XL RESOLUTION V.MATRIX	17554	404102-ARCHIVO IMAGENES E	8/21/02	\$1,894.20	\$284.13	\$161.01	6/30/20	217	\$2,917.36	10 00					
ESCRITORIO EJECUTIVO	17567	303200-DIVISION ARTES POP	2/11/03	\$615.00	\$92.25	\$52.28	6/30/20	212	\$921.93	10 00					
ESCRITORIO EJECUTIVO	17568	202206-EQUIPO NO ENCONTRA	2/11/03	\$615.00	\$92.25	\$52.28	6/30/20	212	\$921.93	10 00					
CAMARA DE VIDEO	17572	606404-CENTRO CEREMONIAL	11/1/02	\$755.95	\$113.39	\$64.26	6/30/20	215	\$1,151.43	10 00					
MAQUINILLA IBM	17576	606400-DIVISION DE MUSEOS	2/18/03	\$833.00	\$124.95	\$70.81	6/30/20	211	\$1,247.35	10 00					
ARCHIVO LEGAL 5 GAV.	17577	101018-RECURSOS HUMANOS	11/25/02	\$505.00	\$75.75	\$42.93	6/30/20	214	\$766.33	10 00					
ARCHIVO LEGAL 5 GAVETAS	17578	303200-DIVISION ARTES POP	12/6/02	\$505.00	\$75.75	\$42.93	6/30/20	214	\$765.02	10 00					
FUENTE DE AGUA S/STEEL WATER COOLER	17583	606406-CASA CAUTINO	1/24/03	\$725.00	\$108.75	\$61.63	6/30/20	212	\$1,089.91	10 00					
FUENTE DE AGUA	17584	606409-CASA NATAL MUNOZ R	1/24/03	\$725.00	\$108.75	\$61.63	6/30/20	212	\$1,089.91	10 00					
PODADORA INDUSTRIAL	17589	606412-FORTIN CONDE DE MI	12/18/02	\$3,995.00	\$599.25	\$339.58	6/30/20	213	\$6,040.66	10 00					
ARCHIVO LEGAL 5 GAV.	17602	101000-DIRECCION EJECUTIV	3/4/03	\$540.00	\$81.00	\$45.90	6/30/20	211	\$806.82	10 00					
ESCRITORIO CON GAVETAS Y TABLILLAS	17627	606414-MUSEO RUINAS DE CA	2/19/03	\$531.00	\$79.65	\$45.14	6/30/20	211	\$795.00	10 00					
CAMARA DIGITAL SONY	17630	404200-DIVISION PUBLICACI	2/6/03	\$935.95	\$140.39	\$79.56	6/30/20	212	\$1,404.16	10 00					
PLANERA DE 5 GAV.	17633	606100-PATRIMONIO HISTORI	2/20/03	\$1,200.00	\$180.00	\$102.00	6/30/20	211	\$1,796.33	10 00					
PLANERA DE 5 GAV.	17634	606100-PATRIMONIO HISTORI	2/20/03	\$1,200.00	\$180.00	\$102.00	6/30/20	211	\$1,796.33	10 00					
PLANERA DE 5 GAV.	17635	606100-PATRIMONIO HISTORI	2/20/03	\$1,200.00	\$180.00	\$102.00	6/30/20	211	\$1,796.33	10 00					
ARCHIVO LATERAL	17686	202500-OFICINA DE FINANZA	4/9/03	\$653.00	\$97.95	\$55.51	6/30/20	210	\$970.10	10 00					
EXTRACTOR DE PARED (TALLER)	17697	202209 PROPIEDAD FACTURAD	3/25/03	\$900.00	\$135.00	\$76.50	6/30/20	210	\$1,340.24	10 00					
EXTRACTOR DE AIRE	17698	606401-UNIDAD DE COLECCIO	3/25/03	\$900.00	\$135.00	\$76.50	6/30/20	210	\$1,340.24	10 00					

MAQUINA PARA ENCUADERNAR	17701	202400-ADMINISTRACION DE	4/14/03	\$3,995.00	\$599.25	\$339.58	6/30/20	210	\$5,930.30	10 00				
RECOLECTOR DE POLVO	17705	606401-UNIDAD DE COLECCIO	3/28/03	\$900.00	\$135.00	\$76.50	6/30/20	210	\$1,339.60	10 00				
ESCRITORIO EJECUTIVO	17707	606405-MUSEO CASA BLANCA	3/5/03	\$545.00	\$81.75	\$46.33	6/30/20	211	\$814.16	10 00				
ESCRITORIO EJECUTIVO PARA COMPUTADORA	17708	303310-OFICINA DE HATILLO	3/5/03	\$715.00	\$107.25	\$60.78	6/30/20	211	\$1,068.12	10 00				
CREDENZA EJECUTIVA	17709	404200-DIVISION PUBLICACI	3/5/03	\$545.00	\$81.75	\$46.33	6/30/20	211	\$814.16	10 00				
LIBRERO CON PUERTAS	17711	404200-DIVISION PUBLICACI	3/5/03	\$650.00	\$97.50	\$55.25	6/30/20	211	\$971.02	10 00				
LIBRERO CON PUERTAS	17712	404200-DIVISION PUBLICACI	3/5/03	\$650.00	\$97.50	\$55.25	6/30/20	211	\$971.02	10 00				
IMPRESORA DE GRAN FORMATO A COLOR	17714	606400-DIVISION DE MUSEOS	4/22/03	\$8,087.00	\$1,213.05	\$687.40	6/30/20	209	\$11,989.31	10 00				
OHAUS NAVIGATOR PORTABLE	17743	606200-DIVISION ARQUEOLOGI	4/28/03	\$1,195.00	\$179.25	\$101.58	6/30/20	209	\$1,769.94	10 00				
CAMARA DIGITAL CANNON	17745	606200-DIVISION ARQUEOLOGI	4/30/03	\$2,594.10	\$389.12	\$220.50	6/30/20	209	\$3,840.96	10 00				
CAMARA DIGITAL CANNON	17746	606200-DIVISION ARQUEOLOGI	4/30/03	\$2,594.10	\$389.12	\$220.50	6/30/20	209	\$3,840.96	10 00				
ARCHIVO LEGAL 5 GAV	17756	202000-OFICINA DIR. AUX.	5/7/03	\$654.67	\$98.20	\$55.65	6/30/20	209	\$968.26	10 00				
ARCHIVO LEGAL 5 GAV.	17757	202000-OFICINA DIR. AUX.	5/7/03	\$654.67	\$98.20	\$55.65	6/30/20	209	\$968.26	10 00				
ARCHIVO LEGAL 5 GAV.	17758	202000-OFICINA DIR. AUX.	5/7/03	\$654.67	\$98.20	\$55.65	6/30/20	209	\$968.26	10 00				
CARRO DE PLATAFORMA EN ALUMINIO	17777	202200-SERVICIOS GENERALE	4/14/03	\$687.00	\$103.05	\$58.40	6/30/20	210	\$1,019.80	10 00				
RADIO PORTATIL INTERCOMUNICADOR	17799	202000-OFICINA DIR. AUX.	5/27/03	\$545.00	\$81.75	\$46.33	6/30/20	208	\$803.48	10 00				
RADIO PORTATIL INTERCOMUNICADOR	17800	606404-CENTRO CEREMONIAL	5/27/03	\$545.00	\$81.75	\$46.33	6/30/20	208	\$803.48	10 00				
RADIO PORTATIL INTERCOMUNICADOR	17801	202000-OFICINA DIR. AUX.	5/27/03	\$545.00	\$81.75	\$46.33	6/30/20	208	\$803.48	10 00				
RADIO PORTATIL INTERCOMUNICADOR	17802	606412-FORTIN CONDE DE MI	5/27/03	\$545.00	\$81.75	\$46.33	6/30/20	208	\$803.48	10 00				
RADIO PORTATIL INTERCOMUNICADOR	17804	202207-NO LOCALIZAD 12-13	5/27/03	\$545.00	\$81.75	\$46.33	6/30/20	208	\$803.48	10 00				
RADIO PORTATIL INTERCOMUNICADOR	17805	202207-NO LOCALIZAD 12-13	5/27/03	\$545.00	\$81.75	\$46.33	6/30/20	208	\$803.48	10 00				
RADIO PORTATIL INTERCOMUNICADOR	17806	202200-SERVICIOS GENERALE	5/27/03	\$545.00	\$81.75	\$46.33	6/30/20	208	\$803.48	10 00				
PROYECTOR INFOCUS	17821	404300-BIBLIOTECA NACIONAL	6/6/03	\$2,115.00	\$317.25	\$179.78	6/30/20	208	\$3,113.10	10 00				
ESCRITORIO EJECUTIVO	17822	202203-ALMACEN PROPIEDAD	5/22/03	\$650.00	\$97.50	\$55.25	6/30/20	208	\$959.05	10 00				
ESCRITORIO SECRETARIAL	17823	202300-OFICINA DE COMPRAS	5/22/03	\$715.00	\$107.25	\$60.78	6/30/20	208	\$1,054.95	10 00				
NEVERA MAYTAG	17825	101000-DIRECCION EJECUTIV	6/18/03	\$1,895.00	\$284.25	\$161.08	6/30/20	207	\$2,783.91	10 00				
MAQUINA DE QUEMAR SERIGRAFIA	17827	303100-DIVISION ARTES PLA	5/20/03	\$4,290.00	\$643.50	\$364.65	6/30/20	208	\$6,331.74	10 00				
PLANERA DE 5 GAVETAS	17862	202902-TIENDA LIBRERIA Y	7/1/03	\$859.00	\$128.85	\$73.02	6/30/20	207	\$1,259.31	10 00				

PLANERA DE 5 GAVETAS	17863	202902-TIENDA LIBRERIA Y	7/1/03	\$859.00	\$128.85	\$73.02	6/30/20	207	\$1,259.31		10 00				
ESCRITORIO SECRETARIAL	17881	606150-OFICINA DE PONCE P	12/18/02	\$655.00	\$98.25	\$55.68	6/30/20	213	\$990.40		10 00				
ESCAPARATE CON TABLILLERO	17885	404200-DIVISION PUBLICACI	4/10/03	\$1,320.00	\$198.00	\$112.20	6/30/20	210	\$1,960.70		10 00				
MESA DE CONFERENCIA	17886	101000-DIRECCION EJECUTIV	5/27/03	\$750.00	\$112.50	\$63.75	6/30/20	208	\$1,105.71		10 00				
ESCRITORIO EJECUTIVO	17888	202600-OFICINA PLAN. Y PR	3/18/03	\$780.00	\$117.00	\$66.30	6/30/20	210	\$1,162.83		10 00				
ESCRITORIO EJECUTIVO	17889	202000-OFICINA DIR. AUX.	3/18/03	\$780.00	\$117.00	\$66.30	6/30/20	210	\$1,162.83		10 00				
STEEL ROLLIN SCAFFOLD	17890	303100-DIVISION ARTES PLA	5/16/03	\$1,917.00	\$287.55	\$162.95	6/30/20	209	\$2,831.17		10 00				
BOMBA DE GASOLINA PARA YERBICIDA	17904	606404-CENTRO CEREMONIAL	6/30/03	\$3,595.00	\$539.25	\$305.58	6/30/20	207	\$5,271.17		10 00				
ESC. EJECUTIVO C/RETORNO	17908	202500-OFICINA DE FINANZA	6/27/03	\$1,475.00	\$221.25	\$125.38	6/30/20	207	\$2,163.76		10 00				
ARMARIO EN CAOBA	17909	202000-OFICINA DIR. AUX.	6/27/03	\$1,125.00	\$168.75	\$95.63	6/30/20	207	\$1,650.33		10 00				
MESA DE CONFERENCIA	17910	202000-OFICINA DIR. AUX.	6/27/03	\$825.00	\$123.75	\$70.13	6/30/20	207	\$1,210.24		10 00				
ESCRITORIO C/RETORNO,CREDENZA Y OTROS	17919	202700-OFICINA DE CONTRAT	3/18/03	\$1,563.00	\$234.45	\$132.86	6/30/20	210	\$2,330.13		10 00				
LIBRERO DE 5 TABLILLAS	17920	303500-DIVISION DE TEATRO	6/13/03	\$650.00	\$97.50	\$55.25	6/30/20	208	\$955.67		10 00				
LIBRERO DE 5 TABLILLAS	17921	303500-DIVISION DE TEATRO	6/13/03	\$650.00	\$97.50	\$55.25	6/30/20	208	\$955.67		10 00				
VITRINA-MUEBLE FABRICADO EN CAOBA	17928	404100-ARCHIVO GENERAL DE	8/28/03	\$820.00	\$123.00	\$69.70	6/30/20	205	\$1,190.90		10 00				
VITRINA-MUEBLE FABRICADO EN CAOBA	17929	404100-ARCHIVO GENERAL DE	8/28/03	\$820.00	\$123.00	\$69.70	6/30/20	205	\$1,190.90		10 00				
VITRINA-MUEBLE FABRICADO EN CAOBA	17930	404100-ARCHIVO GENERAL DE	8/28/03	\$820.00	\$123.00	\$69.70	6/30/20	205	\$1,190.90		10 00				
VITRINA-MUEBLE FABRICADO EN CAOBA	17931	404100-ARCHIVO GENERAL DE	8/28/03	\$820.00	\$123.00	\$69.70	6/30/20	205	\$1,190.90		10 00				
VITRINA-MUEBLE FABRICADO EN CAOBA	17932	404100-ARCHIVO GENERAL DE	8/28/03	\$820.00	\$123.00	\$69.70	6/30/20	205	\$1,190.90		10 00				
VITRINA-MUEBLE FABRICADO EN CAOBA	17933	404100-ARCHIVO GENERAL DE	8/28/03	\$820.00	\$123.00	\$69.70	6/30/20	205	\$1,190.90		10 00				
CAMARA DE VIDEO	17941	101012-EXPRESARTE	6/30/03	\$1,499.00	\$224.85	\$127.42	6/30/20	207	\$2,197.91		10 00				
SILLA EJECUTIVA ESPECIAL SOBRE-PESO	17946	202205-EQUIPOS DECOMIZADO	5/22/03	\$692.00	\$103.80	\$58.82	6/30/20	208	\$1,021.02		10 00				
GABINETE PARA EQ. AUDIOVISUAL	17948	404300-BIBLIOTECA NACIONAL	6/3/03	\$995.00	\$149.25	\$84.58	6/30/20	208	\$1,465.26		10 00				
TELEVISOR 36 PANASONIC	17950	606412-FORTIN CONDE DE MI	8/6/03	\$1,155.00	\$173.25	\$98.18	6/30/20	206	\$1,683.43		10 00				
CAMARA SONY DIGITAL	17973	606100-PATRIMONIO HISTORI	6/26/03	\$522.95	\$78.44	\$44.45	6/30/20	207	\$767.27		10 00				
ESCRITORIO CON RETORNO	17975	606150-OFICINA DE PONCE P	6/30/03	\$715.00	\$107.25	\$60.78	6/30/20	207	\$1,048.37		10 00				
TRACTOR	17979	606404-CENTRO CEREMONIAL	8/27/03	\$7,775.00	\$1,166.25	\$660.88	6/30/20	205	\$11,293.62		10 00				
MAQUINA DE TRITURARA ESCOMBROS	17980	606400-DIVISION DE MUSEOS	8/22/03	\$7,700.00	\$1,155.00	\$654.50	6/30/20	205	\$11,193.77		10 00				

FOTOCOPIADORA XEROX (PUBLICACIONES)	17982	606200-DIVISION ARQUEOLOGI	9/17/03	\$3,000.00	\$450.00	\$255.00	6/30/20	204	\$4,342.79	10 00				
MESA PARA REUNIONES	17984	606300-CONSEJO ARQUEOLOGI	6/30/03	\$650.00	\$97.50	\$55.25	6/30/20	207	\$953.06	10 00				
MESA PARA REUNIONES	17985	606300-CONSEJO ARQUEOLOGI	6/30/03	\$650.00	\$97.50	\$55.25	6/30/20	207	\$953.06	10 00				
MESA CON RUEDAS 30 X 48	17986	606300-CONSEJO ARQUEOLOGI	6/30/03	\$550.00	\$82.50	\$46.75	6/30/20	207	\$806.44	10 00				
PLANERA DE 30 X 42	17987	606300-CONSEJO ARQUEOLOGI	6/30/03	\$550.00	\$82.50	\$46.75	6/30/20	207	\$806.44	10 00				
MAQUINA DE ENCUADERNAR	17990	606220-CONS.ARQ.SUBACUATI	9/23/03	\$715.00	\$107.25	\$60.78	6/30/20	204	\$1,034.02	10 00				
IMPRESORA LASER LEXMARK	18037	202206-EQUIPO NO ENCONTRA	8/15/03	\$1,995.00	\$299.25	\$169.58	6/30/20	205	\$2,903.50	10 00				
IMPRESORA LASER LEXMARK LASER	18038	404300-BIBLIOTECA NACIONAL	8/18/03	\$2,650.00	\$397.50	\$225.25	6/30/20	205	\$3,854.90	10 00				
ARMARIO C/PUERTAS DE CRISTAL	18039	303100-DIVISION ARTES PLA	9/8/03	\$650.00	\$97.50	\$55.25	6/30/20	205	\$942.32	10 00				
ARCHIVO LATERAL	18044	303350-OFICINA DE PONCE	10/6/03	\$540.00	\$81.00	\$45.90	6/30/20	204	\$779.28	10 00				
TELEVISOR DE 55 MITSUBISHI	18059	303100-DIVISION ARTES PLA	10/16/03	\$2,329.99	\$349.50	\$198.05	6/30/20	203	\$3,356.93	10 00				
MESA PARA COMPUTADORA	18061	404300-BIBLIOTECA NACIONAL	10/17/03	\$649.00	\$97.35	\$55.17	6/30/20	203	\$934.89	10 00				
TELEVISOR TRIPLEPLAY 27 DVD/VCR COMBO	18062	404300-BIBLIOTECA NACIONAL	10/17/03	\$1,145.00	\$171.75	\$97.33	6/30/20	203	\$1,649.39	10 00				
STUDIO SERIER VIDEO CONSOLA DE 27	18063	404300-BIBLIOTECA NACIONAL	10/17/03	\$1,360.00	\$204.00	\$115.60	6/30/20	203	\$1,959.10	10 00				
PLANTA ELECTRICA	18087	101012-EXPRESARTE	10/29/03	\$2,250.00	\$337.50	\$191.25	6/30/20	203	\$3,234.78	10 00				
PLANTA ELECTRICA	18088	101012-EXPRESARTE	10/29/03	\$2,250.00	\$337.50	\$191.25	6/30/20	203	\$3,234.78	10 00				
PODIUM MARCA: ADMIRAL	18090	101012-EXPRESARTE	11/18/03	\$2,136.00	\$320.40	\$181.56	6/30/20	202	\$3,060.80	10 00				
PODIUM MARCA: ADMIRAL(PRESTADO SERV GEN.)	18091	101012-EXPRESARTE	11/18/03	\$2,136.00	\$320.40	\$181.56	6/30/20	202	\$3,060.80	10 00				
SONY VX2000 MINI DV CAMARA VIDEO	18093	404300-BIBLIOTECA NACIONAL	11/20/03	\$3,338.00	\$500.70	\$283.73	6/30/20	202	\$4,781.64	10 00				
CORTINA DE PUERTA PARA AIRA ACOND	18213	606400-DIVISION DE MUSEOS	10/12/03	\$1,450.00	\$217.50	\$123.25	6/30/20	204	\$2,090.46	10 00				
TELEVISOR DE 56" PANASONIC	18280	202206-EQUIPO NO ENCONTRA	9/16/03	\$2,399.00	\$359.85	\$203.92	6/30/20	204	\$3,473.35	10 00				
EXTRACTOR / AREA DE PONCE M.M.P.	18281	606408-MUSEO DE LA MUSICA	11/21/03	\$675.00	\$101.25	\$57.38	6/30/20	202	\$966.77	10 00				
EXTRACTOR / AREA DE PONCE M.M.P.	18282	606408-MUSEO DE LA MUSICA	11/21/03	\$675.00	\$101.25	\$57.38	6/30/20	202	\$966.77	10 00				
PLANERA	18283	303100-DIVISION ARTES PLA	10/10/03	\$5,900.00	\$885.00	\$501.50	6/30/20	204	\$8,508.78	10 00				
RACK GABINETE PARA SISTEMA DE COMP.	18304	202800-OFICINA SISTEMA DE	1/26/04	\$2,795.00	\$419.25	\$237.58	6/30/20	200	\$3,959.58	10 00				
CONSOLA & RAPID RAIDLS	18305	202205-EQUIPOS DECOMISADO	1/26/04	\$1,575.00	\$236.25	\$133.88	6/30/20	200	\$2,231.25	10 00				

MESA 48" X 86"	18311	606220-CONS.ARQ.SUBACUATI	1/7/04	\$750.00	\$112.50	\$63.75	6/30/20	201	\$1,065.86	10 00					
CARPA BLANCA 20' X 40'PIES (CUSTODIA SERV GENERALES)	18322	101012-EXPRESARTE	12/10/03	\$3,400.00	\$510.00	\$289.00	6/30/20	202	\$4,854.40	10 00					
CARPA BLANCA 20' X 40'PIES (CUSTUDIA SERV GENERALES)	18323	101012-EXPRESARTE	12/10/03	\$3,400.00	\$510.00	\$289.00	6/30/20	202	\$4,854.40	10 00					
PROYECTOR SONY	18327	101012-EXPRESARTE	1/20/04	\$1,773.00	\$265.95	\$150.71	6/30/20	200	\$2,514.26	10 00					
PROYECTOR SONY	18328	101012-EXPRESARTE	1/20/04	\$1,773.00	\$265.95	\$150.71	6/30/20	200	\$2,514.26	10 00					
PLANERA	18334	606401-UNIDAD DE COLECCIO	12/10/03	\$1,406.00	\$210.90	\$119.51	6/30/20	202	\$2,007.44	10 00					
PLANERA	18335	606401-UNIDAD DE COLECCIO	12/10/03	\$1,406.00	\$210.90	\$119.51	6/30/20	202	\$2,007.44	10 00					
TABLILLERO EN MADERA DE (6) TABLILLAS	18339	404300-BIBLIOTECA NACIONA	10/10/03	\$650.00	\$97.50	\$55.25	6/30/20	204	\$937.41	10 00					
MAQUINA DE FAX XEROX	18347	303500-DIVISION DE TEATRO	2/14/04	\$1,600.00	\$240.00	\$136.00	6/30/20	199	\$2,259.49	10 00					
CARPA TAM 16'X16' COLOR BLANCA	18350	303100-DIVISION ARTES PLA	12/10/03	\$1,350.00	\$202.50	\$114.75	6/30/20	202	\$1,927.48	10 00					
ESTACION DE TRABAJO (ESCRITORIO)	18351	202207-NO LOCALIZAD 12-13	11/8/02	\$1,599.35	\$239.90	\$135.94	6/30/20	215	\$2,433.41	10 00					
ESTACION DE TRABAJO (ESCRITORIO)	18352	101100-INFORMACION Y PREN	11/8/02	\$1,599.35	\$239.90	\$135.94	6/30/20	215	\$2,433.41	10 00					
ESTACION DETRABAJO (ESCRITORIO)	18353	101100-INFORMACION Y PREN	11/8/02	\$1,599.35	\$239.90	\$135.94	6/30/20	215	\$2,433.41	10 00					
ESTACION DE TRABAJO (ESCRITORIO)	18354	101100-INFORMACION Y PREN	11/8/02	\$1,599.35	\$239.90	\$135.94	6/30/20	215	\$2,433.41	10 00					
ESTACION DE TRABAJO (ESCRITORIO)	18355	101100-INFORMACION Y PREN	11/8/02	\$1,599.36	\$239.90	\$135.95	6/30/20	215	\$2,433.43	10 00					
ARCHIVO LATERAL DE 36 MODULAR	18357	101100-INFORMACION Y PREN	11/8/02	\$1,078.00	\$161.70	\$91.63	6/30/20	215	\$1,640.18	10 00					
ARCHIVO LATERAL DE 36 MODULAR	18358	101100-INFORMACION Y PREN	11/8/02	\$1,078.00	\$161.70	\$91.63	6/30/20	215	\$1,640.18	10 00					
ARCHIVO LATERAL PEQUEÑO MODULAR	18359	101100-INFORMACION Y PREN	11/8/02	\$672.00	\$100.80	\$57.12	6/30/20	215	\$1,022.45	10 00					
CAMARA DIGITAL FUJI	18384	606150-OFICINA DE PONCE P	2/23/04	\$582.00	\$87.30	\$49.47	6/30/20	199	\$820.65	10 00					
GUILLOTINA	18402	202500-OFICINA DE FINANZA	3/4/04	\$515.00	\$77.25	\$43.78	6/30/20	199	\$724.96	10 00					
ARCHIVO PARA TARJETAS	18409	202201-PROPIEDAD E INVENT	3/1/04	\$749.00	\$112.35	\$63.67	6/30/20	199	\$1,054.89	10 00					
CAMARA DIGITAL FUJIFINE	18410	606412-FORTIN CONDE DE MI	3/4/04	\$582.00	\$87.30	\$49.47	6/30/20	199	\$819.28	10 00					
CAMARA DIGITAL FUJIFINE	18411	606400-DIVISION DE MUSEOS	3/4/04	\$582.00	\$87.30	\$49.47	6/30/20	199	\$819.28	10 00					
RELOJ PONCHADOR DE ASISTENCIA	18417	606400-DIVISION DE MUSEOS	2/25/04	\$2,420.00	\$363.00	\$205.70	6/30/20	199	\$3,411.19	10 00					
CAMARA DIGITAL SONY	18437	303200-DIVISION ARTES POP	2/23/04	\$761.00	\$114.15	\$64.69	6/30/20	199	\$1,073.05	10 00					

CASILLERO DOBLE DE SEIS LOCKER COLOR SAND SET DE 3	18438	606220-CONS.ARQ.SUBACUATI	4/12/04	\$612.42	\$91.86	\$52.06	6/30/20	197	\$856.46	10 00				
ESCRITORIO SECRETARIAL	18443	101000-DIRECCION EJECUTIV	12/3/03	\$1,085.00	\$162.75	\$92.23	6/30/20	202	\$1,550.92	10 00				
ESCRITORIO SECRETARIAL	18444	101000-DIRECCION EJECUTIV	12/3/03	\$1,085.00	\$162.75	\$92.23	6/30/20	202	\$1,550.92	10 00				
ESCRITORIO EJECUTIVO	18445	101000-DIRECCION EJECUTIV	12/3/03	\$984.00	\$147.60	\$83.64	6/30/20	202	\$1,406.55	10 00				
IMPRESORA A COLORES	18446	404200-DIVISION PUBLICACI	3/10/04	\$5,270.00	\$790.50	\$447.95	6/30/20	199	\$7,411.08	10 00				
DVD RECORDER PIONEER	18448	404102-ARCHIVO IMAGENES E	4/21/04	\$545.00	\$81.75	\$46.33	6/30/20	197	\$761.02	10 00				
DVD RECORDER PHILIPS	18449	404102-ARCHIVO IMAGENES E	4/21/04	\$545.00	\$81.75	\$46.33	6/30/20	197	\$761.02	10 00				
BUSTO DE DON ALBIZU CAMPOS	18452	606400-DIVISION DE MUSEOS	4/6/04	\$5,000.00	\$750.00	\$425.00	6/30/20	198	\$6,999.51	10 00				
GUILLOTINA ELECTRONICA	18462	202400-ADMINISTRACION DE	5/26/03	\$7,799.00	\$1,169.85	\$662.92	6/30/20	208	\$11,499.73	10 00				
CAMARA MAVIKA	18464	202400-ADMINISTRACION DE	5/24/04	\$1,000.00	\$150.00	\$85.00	6/30/20	196	\$1,388.57	10 00				
ARCHIVO LEGAL 5 GAVETAS	18471	202600-OFICINA PLAN. Y PR	5/11/04	\$500.00	\$75.00	\$42.50	6/30/20	196	\$695.82	10 00				
ARCHIVO LEGAL 5 GAVETAS	18472	202600-OFICINA PLAN. Y PR	5/11/04	\$500.00	\$75.00	\$42.50	6/30/20	196	\$695.82	10 00				
PLANERA 5 GAV.	18473	303100-DIVISION ARTES PLA	4/16/04	\$1,612.50	\$241.88	\$137.06	6/30/20	197	\$2,253.54	10 00				
PLANERA 5 GAV.	18474	303100-DIVISION ARTES PLA	4/16/04	\$1,612.50	\$241.88	\$137.06	6/30/20	197	\$2,253.54	10 00				
CARPA BLANCA 16' X16'PIES	18489	202200-SERVICIOS GENERALE	4/6/04	\$1,875.00	\$281.25	\$159.38	6/30/20	198	\$2,624.82	10 00				
CARPA BLANCA 20' X 30'PIES	18490	202200-SERVICIOS GENERALE	4/6/04	\$4,350.00	\$652.50	\$369.75	6/30/20	198	\$6,089.58	10 00				
COMPUTADORA IMAC G4	18493	606401-UNIDAD DE COLECCIO	5/11/04	\$1,995.00	\$299.25	\$169.58	6/30/20	196	\$2,776.32	03 00				
SILLA ERGONOMICA	18502	202500-OFICINA DE FINANZA	4/12/04	\$912.40	\$136.86	\$77.55	6/30/20	197	\$1,275.98	10 00				
BAJO CREMONA DE 1/2 (DONADO)	18508	101012-EXPRESARTE	1/7/04	\$950.00	\$142.50	\$80.75	6/30/20	201	\$1,350.10	10 00				
BAJO CREMONA DE 1/2	18509	101012-EXPRESARTE	1/7/04	\$950.00	\$142.50	\$80.75	6/30/20	201	\$1,350.10	10 00				
BAJO CREMONA DE 1/2(DONADO)	18510	101012-EXPRESARTE	1/7/04	\$950.00	\$142.50	\$80.75	6/30/20	201	\$1,350.10	10 00				
BAJO CREMONA DE 1/2 (DONADO)	18512	101012-EXPRESARTE	1/7/04	\$950.00	\$142.50	\$80.75	6/30/20	201	\$1,350.10	10 00				
BAJO CREMONA DE 1/2 (DONADO)	18513	101012-EXPRESARTE	1/7/04	\$950.00	\$142.50	\$80.75	6/30/20	201	\$1,350.10	10 00				
CAMARA DVD HANDYCAM SONY	18526	303400-DIVISION DE MUSICA	5/27/04	\$919.00	\$137.85	\$78.12	6/30/20	196	\$1,275.44	10 00				
TELEVISOR DE 24' TOSHIBA	18530	303100-DIVISION ARTES PLA	6/22/04	\$560.00	\$84.00	\$47.60	6/30/20	195	\$773.76	10 00				
ARCHIVO LATERAL 5 GAV.	18539	101100-INFORMACION Y PREN	6/18/04	\$500.00	\$75.00	\$42.50	6/30/20	195	\$691.33	10 00				
ARCHIVO LATERAL 5 GAV.	18540	101100-INFORMACION Y PREN	6/18/04	\$500.00	\$75.00	\$42.50	6/30/20	195	\$691.33	10 00				
ARCHIVO LATERAL 5 GAV.	18541	101100-INFORMACION Y PREN	6/18/04	\$500.00	\$75.00	\$42.50	6/30/20	195	\$691.33	10 00				

ARCHIVO LATERAL 5 GAV.	18542	101100-INFORMACION Y PREN	6/18/04	\$500.00	\$75.00	\$42.50	6/30/20	195	\$691.33	10 00					
ARCHIVO LATERAL 5 GAV.	18543	101100-INFORMACION Y PREN	6/18/04	\$500.00	\$75.00	\$42.50	6/30/20	195	\$691.33	10 00					
IMPRESORA/FAX/SCANNER Y COPIADORA	18553	303400-DIVISION DE MUSICA	6/28/04	\$709.95	\$106.49	\$60.35	6/30/20	195	\$979.95	10 00					
IMPRESORA LASER JET 3500N	18554	303400-DIVISION DE MUSICA	6/28/04	\$1,399.94	\$209.99	\$118.99	6/30/20	195	\$1,932.34	10 00					
TELEVISOR DE 27 CON DVD TOSHIBA	18569	303100-DIVISION ARTES PLA	6/25/04	\$595.00	\$89.25	\$50.58	6/30/20	195	\$821.70	10 00					
MANUAL TAPE DISPENSER	18572	404210-ALMACEN DE LIBROS	6/9/04	\$539.10	\$80.87	\$45.82	6/30/20	196	\$746.54	10 00					
AMPLIFICADOR DE BAJO PEABY COMBO 115	18574	303402-BANDA ESTATAL DE P	6/10/04	\$539.00	\$80.85	\$45.82	6/30/20	195	\$746.28	10 00					
AMPLIFICADOR DE BAJO PEABY COMBO 115	18575	303402-BANDA ESTATAL DE P	6/10/04	\$539.00	\$80.85	\$45.82	6/30/20	195	\$746.28	10 00					
PROYECTOR INFOCUS	18576	101100-INFORMACION Y PREN	6/25/04	\$1,572.94	\$235.94	\$133.70	6/30/20	195	\$2,172.25	10 00					
TELEVISRO 36" PANASONIC	18581	606417-MUSEO DE LA FARMAC	6/28/04	\$989.00	\$148.35	\$84.07	6/30/20	195	\$1,365.12	10 00					
CAMARA DIGITAL NIKON	18586	101100-INFORMACION Y PREN	5/25/04	\$3,157.00	\$473.55	\$268.35	6/30/20	196	\$4,382.97	10 00					
CAMARA DIGITAL NIKON	18601	202206-EQUIPO NO ENCONTRA	6/26/04	\$1,267.00	\$190.05	\$107.70	6/30/20	195	\$1,749.45	10 00					
TELEVISOR DE 36 SONY	18604	303200-DIVISION ARTES POP	6/10/04	\$1,695.00	\$254.25	\$144.08	6/30/20	195	\$2,346.82	10 00					
SISTEMA DE DVD HOME THEATER	18605	606423-MUSEO CASA JESUS T	7/29/04	\$600.00	\$90.00	\$51.00	6/30/20	194	\$823.79	10 00					
SILLA PLEGADIZA	18611		1/10/04	\$5,715.00	\$857.25	\$485.78	6/30/20	201	\$8,117.84	10 00					
COBACHA PARA ALMACENAR MATERIALES	18714	606403-MUSEO PORTA COELI	4/15/04	\$659.99	\$99.00	\$56.10	6/30/20	197	\$922.52	10 00					
ESCRITORIO EJECUTIVO	18715	202600-OFICINA PLAN. Y PR	6/18/04	\$1,449.00	\$217.35	\$123.17	6/30/20	195	\$2,003.48	10 00					
ESCRITORIO EJECUTIVO	18716	606100-PATRIMONIO HISTORI	6/18/04	\$1,449.00	\$217.35	\$123.17	6/30/20	195	\$2,003.48	10 00					
PROYECTOR INFOCUS LP 120	18724	202207-NO LOCALIZAD 12-13	6/25/04	\$2,215.00	\$332.25	\$188.28	6/30/20	195	\$3,058.95	10 00					
E-SYSTEM CONSOLA CON BOCINAS	18726	404100-ARCHIVO GENERAL DE	8/13/04	\$1,195.00	\$179.25	\$101.58	6/30/20	193	\$1,636.49	10 00				8/13/2007	
E-SYSTEM CONSOLA CON BOCINAS	18727	606400-DIVISION DE MUSEOS	8/13/04	\$1,995.00	\$299.25	\$169.58	6/30/20	193	\$2,732.04	10 00				8/13/2007	
PIANO G-1 KEY ROLAND	18751	101012-EXPRESARTE	2/23/04	\$2,295.00	\$344.25	\$195.08	6/30/20	199	\$3,236.08	10 00					
AMPLIFICADOR (VEA NOTA)	18752	303503-TEATRO FRANCISCO A	2/23/04	\$659.00	\$98.85	\$56.02	6/30/20	199	\$929.23	10 00					
RECORDER-PLAYER TASCAM	18796	101012-EXPRESARTE	2/23/04	\$599.00	\$89.85	\$50.92	6/30/20	199	\$844.62	10 00					
PLANERA DE 5 GAV.	18797	606100-PATRIMONIO HISTORI	5/27/04	\$759.00	\$113.85	\$64.52	6/30/20	196	\$1,053.39	10 00					
PLANERA DE 5 GAV.	18798	404200-DIVISION PUBLICACI	5/27/04	\$759.00	\$113.85	\$64.52	6/30/20	196	\$1,053.39	10 00					
PLANERA DE 5 GAV.	18799	606100-PATRIMONIO HISTORI	5/27/04	\$759.00	\$113.85	\$64.52	6/30/20	196	\$1,053.39	10 00					

PLANERA 5 GAV. SAFCO	18802	404100-ARCHIVO GENERAL DE	6/28/04	\$834.95	\$125.24	\$70.97	6/30/20	195	\$1,152.49	10 00					
PLANERA DE 5 GAV. SAFCO	18803	404100-ARCHIVO GENERAL DE	6/28/04	\$834.95	\$125.24	\$70.97	6/30/20	195	\$1,152.49	10 00					
PLANERA DE 5 GAV. SAFCO	18804	404100-ARCHIVO GENERAL DE	6/28/04	\$834.95	\$125.24	\$70.97	6/30/20	195	\$1,152.49	10 00					
PLANERA DE 5 GAV. SAFCO	18805	404100-ARCHIVO GENERAL DE	6/28/04	\$834.95	\$125.24	\$70.97	6/30/20	195	\$1,152.49	10 00					
VIDEO PROYECTOR	18866	404102-ARCHIVO IMAGENES E	5/27/04	\$1,980.00	\$297.00	\$168.30	6/30/20	196	\$2,747.97	10 00					
IMPRESORA A COLOR EPSON	19018	606200-DIVISION ARQUEOLOGI	6/17/04	\$557.00	\$83.55	\$47.35	6/30/20	195	\$770.28	10 00					
ARCHIVO LEGAL 4 GAV.	19034	606400-DIVISION DE MUSEOS	5/2/04	\$540.00	\$81.00	\$45.90	6/30/20	197	\$752.63	10 00					
ESCRITORIO EJECUTIVO	19055	404300-BIBLIOTECA NACIONA	6/30/04	\$1,349.00	\$202.35	\$114.67	6/30/20	195	\$1,861.40	10 00					
ACONDICIONADOR DE AIRE PORTATIL	19093	202200-SERVICIOS GENERALE	9/21/04	\$979.00	\$146.85	\$83.22	6/30/20	192	\$1,331.67	10 00					
ACONDICIONADOR DE AIRE PORTATIL	19094	202200-SERVICIOS GENERALE	9/21/04	\$979.00	\$146.85	\$83.22	6/30/20	192	\$1,331.67	10 00					
ACONDICIONADOR DE AIRE PORTATIL	19095	202200-SERVICIOS GENERALE	9/21/04	\$979.00	\$146.85	\$83.22	6/30/20	192	\$1,331.67	10 00					
ACONDICIONADOR DE AIRE PORTATIL	19096	202200-SERVICIOS GENERALE	9/21/04	\$979.00	\$146.85	\$83.22	6/30/20	192	\$1,331.67	10 00					
ACONDICIONADOR DE AIRE PORTATIL	19097	202200-SERVICIOS GENERALE	9/21/04	\$979.00	\$146.85	\$83.22	6/30/20	192	\$1,331.67	10 00					
ACONDICIONADOR DE AIRE PORTATIL	19099	202200-SERVICIOS GENERALE	9/21/04	\$979.00	\$146.85	\$83.22	6/30/20	192	\$1,331.67	10 00					
ACONDICIONADOR DE AIRE PORTATIL	19101	202200-SERVICIOS GENERALE	9/21/04	\$979.00	\$146.85	\$83.22	6/30/20	192	\$1,331.67	10 00					
BANCO DE ALUMINIO	19102	202200-SERVICIOS GENERALE	5/27/04	\$1,700.00	\$255.00	\$144.50	6/30/20	196	\$2,359.36	10 00					
BANCO DE ALUMINIO	19103	202000-OFICINA DIR. AUX.	5/27/04	\$1,700.00	\$255.00	\$144.50	6/30/20	196	\$2,359.36	10 00					
SILLA ERGONOMICA	19104	404200-DIVISION PUBLICACI	6/9/04	\$912.40	\$136.86	\$77.55	6/30/20	196	\$1,263.48	10 00					
IMPRESORA HEWLETT PACKARD LASER JET	19137	606400-DIVISION DE MUSEOS	8/25/04	\$2,999.00	\$449.85	\$254.92	6/30/20	193	\$4,098.47	10 00					
PLANERA DE 5 GAV.	19147	606412-FORTIN CONDE DE MI	8/20/04	\$1,350.50	\$202.58	\$114.79	6/30/20	193	\$1,847.20	10 00					
PLANERA DE 5 GAV.	19148	606412-FORTIN CONDE DE MI	8/20/04	\$1,350.50	\$202.58	\$114.79	6/30/20	193	\$1,847.20	10 00					
CREDENZA	19149	101000-DIRECCION EJECUTIV	6/30/04	\$780.00	\$117.00	\$66.30	6/30/20	195	\$1,076.27	10 00					
CREDENZA	19150	101000-DIRECCION EJECUTIV	6/30/04	\$780.00	\$117.00	\$66.30	6/30/20	195	\$1,076.27	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	19151	101000-DIRECCION EJECUTIV	6/30/04	\$1,456.00	\$218.40	\$123.76	6/30/20	195	\$2,009.04	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	19152	101000-DIRECCION EJECUTIV	6/30/04	\$1,366.00	\$204.90	\$116.11	6/30/20	195	\$1,884.85	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	19153	101000-DIRECCION EJECUTIV	6/30/04	\$1,366.00	\$204.90	\$116.11	6/30/20	195	\$1,884.85	10 00					

ESCRITORIO SECRETARIAL CON RETORNO	19154	101000-DIRECCION EJECUTIV	6/30/04	\$1,090.00	\$163.50	\$92.65	6/30/20	195	\$1,504.02	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	19155	101000-DIRECCION EJECUTIV	6/30/04	\$1,090.00	\$163.50	\$92.65	6/30/20	195	\$1,504.02	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	19156	303100-DIVISION ARTES PLA	4/16/04	\$858.00	\$128.70	\$72.93	6/30/20	197	\$1,199.09	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	19157	303100-DIVISION ARTES PLA	4/16/04	\$1,132.00	\$169.80	\$96.22	6/30/20	197	\$1,582.02	10 00					
PLAYER & RECORDER TASCAM	19169	404100-ARCHIVO GENERAL DE	11/12/04	\$655.00	\$98.25	\$55.68	6/30/20	190	\$882.91	10 00					
PROYECTOR INFOCUS LP-820	19171	202800-OFICINA SISTEMA DE	10/12/04	\$3,800.00	\$570.00	\$323.00	6/30/20	191	\$5,150.06	10 00					
PIZARRA INTERACTIVA 60X48	19172	202800-OFICINA SISTEMA DE	10/1/04	\$2,800.00	\$420.00	\$238.00	6/30/20	192	\$3,802.05	10 00					
AMPLIFICADOR (2) CANALES 50 WATT	19174	202800-OFICINA SISTEMA DE	10/1/04	\$708.00	\$106.20	\$60.18	6/30/20	192	\$961.38	10 00					
ESCALERA ELECTRICA(LIFTER)	19178	303503-TEATRO FRANCISCO A	6/14/04	\$8,500.00	\$1,275.00	\$722.50	6/30/20	195	\$11,760.69	10 00					
SILLA EJECUTIVA	19181	303200-DIVISION ARTES POP	9/23/04	\$965.80	\$144.87	\$82.09	6/30/20	192	\$1,313.26	10 00					
CAMARA POLAROID MINIPORTRAIT	19182	303100-DIVISION ARTES PLA	11/22/04	\$989.00	\$148.35	\$84.07	6/30/20	190	\$1,330.80	10 00					
ANDAMIO WERNER	19188	303100-DIVISION ARTES PLA	11/12/04	\$2,009.39	\$301.41	\$170.80	6/30/20	190	\$2,708.57	10 00					
ASPIRADORA ROBOT	19202	303100-DIVISION ARTES PLA	12/2/04	\$1,375.00	\$206.25	\$116.88	6/30/20	190	\$1,846.95	10 00					
TOCA CD CON CASETERA Y MINI DISCO	19235	303503-TEATRO FRANCISCO A	6/29/04	\$550.00	\$82.50	\$46.75	6/30/20	195	\$759.04	10 00					
TABLON DE EDICTOS	19249	202000-OFICINA DIR. AUX.	11/15/04	\$943.76	\$141.56	\$80.22	6/30/20	190	\$1,271.48	10 00					
TABLON DE EDICTOS	19250	202000-OFICINA DIR. AUX.	11/15/04	\$943.76	\$141.56	\$80.22	6/30/20	190	\$1,271.48	10 00					
IMPRESORA LEXMARK	19251	202903-TIENDA CAGUANA	12/15/04	\$1,020.00	\$153.00	\$86.70	6/30/20	189	\$1,366.97	10 00					
SISTEMA DE ESCRITORIO	19266	101200-APOYO A LAS ARTES	6/28/04	\$1,582.00	\$237.30	\$134.47	6/30/20	195	\$2,183.64	10 00					
CARRITO PARA TV	19283	606417-MUSEO DE LA FARMAC	9/7/04	\$559.50	\$83.93	\$47.56	6/30/20	193	\$762.90	10 00					
PANTALLA DE PARED 12'PIES	19298	606412-FORTIN CONDE DE MI	12/15/04	\$760.00	\$114.00	\$64.60	6/30/20	189	\$1,018.53	10 00					
MUEBLE PARA COMPUTADORA	19329	101018-RECURSOS HUMANOS	12/1/04	\$1,295.00	\$194.25	\$110.08	6/30/20	190	\$1,739.80	10 00					
ESCRITORIO CON RETORNO	19330	202500-OFICINA DE FINANZA	9/29/04	\$1,780.00	\$267.00	\$151.30	6/30/20	192	\$2,417.86	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19353	606423-MUSEO CASA JESUS T	3/12/04	\$4,395.00	\$659.25	\$373.58	6/30/20	198	\$6,178.52	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19354	606409-CASA NATAL MUNOZ R	3/12/04	\$2,395.00	\$359.25	\$203.58	6/30/20	198	\$3,366.90	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19355	606400-DIVISION DE MUSEOS	3/12/04	\$4,095.00	\$614.25	\$348.08	6/30/20	198	\$5,756.77	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19356	606404-CENTRO CEREMONIAL	3/12/04	\$1,095.00	\$164.25	\$93.08	6/30/20	198	\$1,539.36	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19357	606200-DIVISION ARQUEOLOGI	3/12/04	\$4,895.00	\$734.25	\$416.08	6/30/20	198	\$6,881.42	10 00					

SIST. DE SEG.(ALARMA) GALERIA NACIONAL	19358	606424-GALERIA NACIONAL	3/12/04	\$2,795.00	\$419.25	\$237.58	6/30/20	198	\$3,929.23	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19359	606410-MAUSOLEO LUIS MUÑO	3/12/04	\$1,095.00	\$164.25	\$93.08	6/30/20	198	\$1,539.36	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19360	202207-NO LOCALIZAD 12-13	3/12/04	\$2,395.00	\$359.25	\$203.58	6/30/20	198	\$3,366.90	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19361	606405-MUSEO CASA BLANCA	3/12/04	\$5,195.00	\$779.25	\$441.58	6/30/20	198	\$7,303.16	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19363	606400-DIVISION DE MUSEOS	3/12/04	\$5,695.00	\$854.25	\$484.08	6/30/20	198	\$8,006.06	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19364	606419-MUSEO DE RAZA AFRI	3/12/04	\$9,895.00	\$1,484.25	\$841.08	6/30/20	198	\$13,910.45	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19365	606412-FORTIN CONDE DE MI	3/12/04	\$12,195.00	\$1,829.25	\$1,036.58	6/30/20	198	\$17,143.80	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19366	606400-DIVISION DE MUSEOS	3/12/04	\$11,295.00	\$1,694.25	\$960.08	6/30/20	198	\$15,878.57	10 00					
SISTEMA SEGURIDAD (ALARMA)	19367	606403-MUSEO PORTA COELI	3/12/04	\$3,095.00	\$464.25	\$263.08	6/30/20	198	\$4,350.97	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19368	606401-UNIDAD DE COLECCIO	3/12/04	\$5,995.00	\$899.25	\$509.58	6/30/20	198	\$8,427.80	10 00					
SISTEMA DE SEGURIDAD (ALARMA)	19369	606414-MUSEO RUINAS DE CA	3/12/04	\$695.00	\$104.25	\$59.08	6/30/20	198	\$977.03	10 00					
CAJA FUERTE	19371	202500-OFICINA DE FINANZA	2/25/05	\$590.00	\$88.50	\$50.15	6/30/20	187	\$780.67	10 00				2/25/2006	
TRIMMER REDMAX	19376	606404-CENTRO CEREMONIAL	12/6/04	\$550.00	\$82.50	\$46.75	6/30/20	190	\$738.26	10 00					
TRACTOR	19421	606423-MUSEO CASA JESUS T	3/1/05	\$2,995.00	\$449.25	\$254.58	6/30/20	187	\$3,960.06	10 00					
TRIMMER DE GASOLINA	19425	606404-CENTRO CEREMONIAL	4/26/05	\$580.00	\$87.00	\$49.30	6/30/20	185	\$759.22	10 00					
CAMARA DIGITAL SONY	19426	202205-EQUIPOS DECOMIZADO	5/20/05	\$695.00	\$104.25	\$59.08	6/30/20	184	\$905.82	03 00				5/20/2006	
IMPRESORA MULTIFUNCIONAL	19431	404300-BIBLIOTECA NACIONA	5/11/04	\$1,729.00	\$259.35	\$146.97	6/30/20	196	\$2,406.14	10 00					
RADIO AM/FM CASSETTE Y CD JVC	19459	606408-MUSEO DE LA MUSICA	3/31/05	\$935.00	\$140.25	\$79.48	6/30/20	186	\$1,229.65	10 00					
ASPIRADORA BACK PACK	19462	404300-BIBLIOTECA NACIONA	4/25/05	\$675.00	\$101.25	\$57.38	6/30/20	185	\$883.73	10 00					
TRACTOR	19491	606404-CENTRO CEREMONIAL	6/8/05	\$5,195.00	\$779.25	\$441.58	6/30/20	183	\$6,747.51	10 00					
CASA DE PLASTICO PARA ALMACENAR	19493	606412-FORTIN CONDE DE MI	2/8/05	\$549.99	\$82.50	\$46.75	6/30/20	187	\$729.94	10 00					
SIERRA DE CADENA C/MOTOR DE GASOLINA	19496	202200-SERVICIOS GENERALE	5/23/05	\$785.00	\$117.75	\$66.73	6/30/20	184	\$1,022.56	10 00					
EQUIPO DE SONIDO	19511	606411-MUSEO DE LA MASACR	5/26/05	\$2,000.00	\$300.00	\$170.00	6/30/20	184	\$2,603.83	10 00					
TTXI DIRECT DRIVE TURNTABLE NUMARK	19536	404100-ARCHIVO GENERAL DE	6/8/05	\$578.00	\$86.70	\$49.13	6/30/20	183	\$750.73	10 00					

IMPRESORA LASER LEXMARK (TEATRO ARRIVI)	19543	303503-TEATRO FRANCISCO A	8/11/05	\$550.00	\$82.50	\$46.75	6/30/20	181	\$706.05	10 00					
ARCHIVO LEGAL 4 GAV.	19546	202206-EQUIPO NO ENCONTRA	3/11/05	\$570.00	\$85.50	\$48.45	6/30/20	186	\$752.32	10 00					
ESCRITORIO CURVED TOP	19571	303500-DIVISION DE TEATRO	10/24/05	\$1,181.00	\$177.15	\$100.39	6/30/20	179	\$1,495.46	10 00					
RECEPTION COUNTER	19572	303200-DIVISION ARTES POP	10/24/05	\$1,362.00	\$204.30	\$115.77	6/30/20	179	\$1,724.65	10 00					
GABINETE	19575	303300-DIV. PROM CULTURAL	10/24/05	\$580.00	\$87.00	\$49.30	6/30/20	179	\$734.43	10 00					
RELOJ PONCHADOR DE DOCUMENTOS	19585	303500-DIVISION DE TEATRO	10/31/05	\$660.00	\$99.00	\$56.10	6/30/20	179	\$834.64	10 00					
HI JACK SUPERLIFT 24 PIES ALTO	19602	202200-SERVICIOS GENERALE	2/10/06	\$2,500.00	\$375.00	\$212.50	6/30/20	175	\$3,101.32	10 00					
ESCRITORIO ESTILO PENINSULA	19603	202500-OFICINA DE FINANZA	3/23/06	\$943.00	\$141.45	\$80.16	6/30/20	174	\$1,160.69	10 00					
RELOJ PONCHADOR PARA RECIBO DE DOCUMENTOS	19604	606300-CONSEJO ARQUEOLOGI	12/19/05	\$660.00	\$99.00	\$56.10	6/30/20	177	\$827.01	10 00					
DUST COLLECTOR MARCA JET	19605	202200-SERVICIOS GENERALE	12/13/05	\$645.00	\$96.75	\$54.83	6/30/20	177	\$809.13	10 00					
BANQUETA DE DESCANSO	19606	606424-GALERIA NACIONAL	3/23/06	\$2,800.00	\$420.00	\$238.00	6/30/20	174	\$3,446.37	10 00					
BANQUETA DE DESCANSO	19607	606424-GALERIA NACIONAL	3/23/06	\$2,800.00	\$420.00	\$238.00	6/30/20	174	\$3,446.37	10 00					
BANQUETA DE DESCANSO	19608	606424-GALERIA NACIONAL	3/23/06	\$2,800.00	\$420.00	\$238.00	6/30/20	174	\$3,446.37	10 00					
BANQUETA DE DESCANSO	19609	606424-GALERIA NACIONAL	3/23/06	\$2,800.00	\$420.00	\$238.00	6/30/20	174	\$3,446.37	10 00					
MICROFONO INALAMBRICO (ADITAMENTO)	19628	303503-TEATRO FRANCISCO A	1/31/06	\$735.00	\$110.25	\$62.48	6/30/20	175	\$913.52	10 00					
MICROFONO INALAMBRICO (ADITAMENTO)	19629	303503-TEATRO FRANCISCO A	1/31/06	\$735.00	\$110.25	\$62.48	6/30/20	175	\$913.52	10 00					
MICROFONO INALAMBRICO(ADITAMENTO)	19630	303503-TEATRO FRANCISCO A	1/31/06	\$735.00	\$110.25	\$62.48	6/30/20	175	\$913.52	10 00					
MICROFONO INALAMBRICO(ADITAMENTO)	19631	303503-TEATRO FRANCISCO A	1/31/06	\$735.00	\$110.25	\$62.48	6/30/20	175	\$913.52	10 00					
MINI LOCALIZER	19633	606411-MUSEO DE LA MASACR	2/15/06	\$1,119.21	\$167.88	\$95.13	6/30/20	175	\$1,387.09	10 00					
ARCHIVOS PARA PLANOS	19635	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19636	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19637	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19638	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19639	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19640	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					

PLANERA	19641	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19642	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19643	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19644	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19645	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19646	404100-ARCHIVO GENERAL DE	10/20/05	\$909.50	\$136.43	\$77.31	6/30/20	179	\$1,152.53	10 00					
PLANERA	19647	404100-ARCHIVO GENERAL DE	10/20/05	\$837.00	\$125.55	\$71.15	6/30/20	179	\$1,060.65	10 00					
PLANERA	19650	606100-PATRIMONIO HISTORI	2/6/06	\$1,135.97	\$170.40	\$96.56	6/30/20	175	\$1,410.28	10 00					
PLANERA	19651	606100-PATRIMONIO HISTORI	2/6/06	\$1,135.97	\$170.40	\$96.56	6/30/20	175	\$1,410.28	10 00					
PLANERA	19652	606100-PATRIMONIO HISTORI	2/6/06	\$1,135.97	\$170.40	\$96.56	6/30/20	175	\$1,410.28	10 00					
ARCHIVO LATERAL DE (5) GAVETAS	19684	606100-PATRIMONIO HISTORI	2/8/06	\$620.00	\$93.00	\$52.70	6/30/20	175	\$769.42	10 00					
GABINETE EN METAL DE CUATRO GAVETA PARA CD	19685	303100-DIVISION ARTES PLA	3/20/06	\$958.00	\$143.70	\$81.43	6/30/20	174	\$1,179.83	10 00					
ESCRITORIO EJECUTIVO EN MADERA	19687	202207-NO LOCALIZAD 12-13	4/11/06	\$625.00	\$93.75	\$53.13	6/30/20	173	\$766.48	10 00					
ESCRITORIO EJECUTIVO EN MADERA	19688	404320-CASA BIBLIOTECA CO	4/11/06	\$625.00	\$93.75	\$53.13	6/30/20	173	\$766.48	10 00					
ESCRITORIO SECRETARIAL	19689	404200-DIVISION PUBLICACI	4/11/06	\$725.00	\$108.75	\$61.63	6/30/20	173	\$889.11	10 00					
CAMARA DIGITAL FUJIFILM	19702	202000-OFICINA DIR. AUX.	12/19/05	\$502.09	\$75.31	\$42.68	6/30/20	177	\$629.14	10 00					
ARCHIVO LATERAL, 5 GAVETAS LEGALES (EXP.ARTES)	19703	101012-EXPRESARTE	8/28/06	\$598.00	\$89.70	\$50.83	6/30/20	169	\$713.74	10 00					
ARCHIVO LATERAL 5 GAVETAS LEGALES (EXP.ARTES)	19704	101012-EXPRESARTE	8/28/06	\$598.00	\$89.70	\$50.83	6/30/20	169	\$713.74	10 00					
ARMARIO 72 DE ALTO	19705	303200-DIVISION ARTES POP	6/2/06	\$1,495.00	\$224.25	\$127.08	6/30/20	171	\$1,815.05	10 00					
LOCKER 16 GAVETAS CON LLAVES	19721	303504-TEATRO VICTORIA ES	6/27/06	\$795.00	\$119.25	\$67.58	6/30/20	171	\$960.50	10 00					
PIZARRA	19724	303400-DIVISION DE MUSICA	5/18/06	\$629.95	\$94.49	\$53.55	6/30/20	172	\$767.04	10 00					
SCANNER HP	19726	101015-OFICINA AUDITORIA	6/30/06	\$673.00	\$100.95	\$57.21	6/30/20	170	\$812.63	10 00					
IMPRESORA LASER A COLOR DELL	19728	101015-OFICINA AUDITORIA	6/30/06	\$1,427.00	\$214.05	\$121.30	6/30/20	170	\$1,723.06	10 00					
GRABADORA 3/4 TAPES RECORDER / PLAYER	19729	404102-ARCHIVO IMAGENES E	12/4/06	\$2,000.00	\$300.00	\$170.00	6/30/20	165	\$2,340.81	10 00					
ARCHIVO TAMAÑO LEGAL (5) GAVETAS	19730	202500-OFICINA DE FINANZA	2/15/06	\$579.00	\$86.85	\$49.22	6/30/20	175	\$717.58	10 00					

ARCHIVO 5 GAVETAS LEGAL LATERAL	19731	202500-OFICINA DE FINANZA	2/15/06	\$579.00	\$86.85	\$49.22	6/30/20	175	\$717.58	10 00				
ARCHIVO LATERAL (5)GAVETAS	19737	101018-RECURSOS HUMANOS	3/6/07	\$559.00	\$83.85	\$47.52	6/30/20	162	\$642.11	10 00				
IMPRESORA	19740	303360-OFICINA SANGERMAN	12/21/06	\$1,230.00	\$184.50	\$104.55	6/30/20	165	\$1,434.66	10 00			12/21/2009	
IMPRESORA LASER	19741	202801-OSI EVALUAR	1/18/07	\$1,840.00	\$276.00	\$156.40	6/30/20	164	\$2,133.99	10 00			1/18/2010	
IMPRESORA LASER	19742	606408-MUSEO DE LA MUSICA	1/18/07	\$1,840.00	\$276.00	\$156.40	6/30/20	164	\$2,133.99	07 00			1/18/2010	
IMPRESORA LASER	19743	606424-GALERIA NACIONAL	1/18/07	\$1,840.00	\$276.00	\$156.40	6/30/20	164	\$2,133.99	07 00			1/18/2010	
EQUIPO DE SONIDO PORTATIL	19744	606408-MUSEO DE LA MUSICA	10/23/06	\$629.00	\$94.35	\$53.47	6/30/20	167	\$742.42	10 00				
EQUIPO DE SONIDO PORTATIL	19745	606400-DIVISION DE MUSEOS	10/23/06	\$629.00	\$94.35	\$53.47	6/30/20	167	\$742.42	10 00				
EQUIPO DE SONICO PORTATIL	19746	606423-MUSEO CASA JESUS T	10/23/06	\$629.00	\$94.35	\$53.47	6/30/20	167	\$742.42	10 00				
PROG. DE COMP. FILE MAKER 8.0	19747	202206-EQUIPO NO ENCONTRA	10/23/06	\$3,762.00	\$564.30	\$319.77	6/30/20	167	\$4,440.36	10 00				
CAMARA DIGITAL	19748	606200-DIVISION ARQUELOGI	10/23/06	\$681.85	\$102.28	\$57.96	6/30/20	167	\$804.80	10 00				
CAMARA DIGITAL	19754	606200-DIVISION ARQUELOGI	3/7/07	\$681.85	\$102.28	\$57.96	6/30/20	162	\$783.07	10 00				
CAMARA DIGITAL	19755	606200-DIVISION ARQUELOGI	3/7/07	\$681.85	\$102.28	\$57.96	6/30/20	162	\$783.07	10 00				
RELOJ FECHADOR CORRESPONDENCIA	19756	101015-OFICINA AUDITORIA	3/15/07	\$717.55	\$107.63	\$60.99	6/30/20	162	\$822.71	10 00			3/7/2008	
MAQUINA DE LAVAR APRESION	19757	606423-MUSEO CASA JESUS T	3/15/07	\$1,300.00	\$195.00	\$110.50	6/30/20	162	\$1,490.52	10 00			3/15/2088	
IMPRESORA A COLOR LASER LEXMARK	19760	606400-DIVISION DE MUSEOS	3/29/07	\$1,215.00	\$182.25	\$103.28	6/30/20	161	\$1,389.05	10 00				
IMPRESORA EN BLANCO Y NEGRO LEXMARK	19761	606400-DIVISION DE MUSEOS	3/29/07	\$1,045.00	\$156.75	\$88.83	6/30/20	161	\$1,194.70	10 00				
ZAFACON ALUMINIUM	19762	606424-GALERIA NACIONAL	4/3/07	\$695.00	\$104.25	\$59.08	6/30/20	161	\$793.74	10 00				
ZAFACON ALUMINIUM	19763	606424-GALERIA NACIONAL	4/3/07	\$695.00	\$104.25	\$59.08	6/30/20	161	\$793.74	10 00				
ZAFACON ALUMINIUM	19764	606424-GALERIA NACIONAL	4/3/07	\$695.00	\$104.25	\$59.08	6/30/20	161	\$793.74	10 00				
ZAFACON ALUMINIUM	19765	606424-GALERIA NACIONAL	4/3/07	\$695.00	\$104.25	\$59.08	6/30/20	161	\$793.74	10 00				
ZAFACON ALUMINIUM	19766	606424-GALERIA NACIONAL	4/3/07	\$695.00	\$104.25	\$59.08	6/30/20	161	\$793.74	10 00				
ZAFACON ALUMINIUM	19767	606424-GALERIA NACIONAL	4/3/07	\$695.00	\$104.25	\$59.08	6/30/20	161	\$793.74	10 00				
PEDESTAL Y VITRINA	19768	202206-EQUIPO NO ENCONTRA	4/11/07	\$584.38	\$87.66	\$49.67	6/30/20	161	\$666.30	10 00				
PEDESTAL Y VITRINA	19769	202206-EQUIPO NO ENCONTRA	4/11/07	\$584.38	\$87.66	\$49.67	6/30/20	161	\$666.30	10 00				
PEDESTAL Y VITRINA	19770	202205-EQUIPOS DECOMIZADO	4/11/07	\$584.38	\$87.66	\$49.67	6/30/20	161	\$666.30	10 00				
PEDESTAL Y VITRINA	19771	202206-EQUIPO NO ENCONTRA	4/11/07	\$584.38	\$87.66	\$49.67	6/30/20	161	\$666.30	10 00				
PEDESTAL Y VITRINA	19772	202206-EQUIPO NO ENCONTRA	4/11/07	\$584.37	\$87.66	\$49.67	6/30/20	161	\$666.29	10 00				

PEDESTAL Y VITRINA	19773	202206-EQUIPO NO ENCONTRA	4/11/07	\$584.37	\$87.66	\$49.67	6/30/20	161	\$666.29	10 00					
PEDESTAL Y VITRINA	19774	202206-EQUIPO NO ENCONTRA	4/11/07	\$584.37	\$87.66	\$49.67	6/30/20	161	\$666.29	10 00					
PEDESTAL Y VITRINA	19775	202206-EQUIPO NO ENCONTRA	4/11/07	\$584.37	\$87.66	\$49.67	6/30/20	161	\$666.29	10 00					
INPRESORA	19776	606100-PATRIMONIO HISTORI	4/13/07	\$1,060.00	\$159.00	\$90.10	6/30/20	161	\$1,208.09	10 00					
MAQUINA DE LAVAR A PRESION	19777	606414-MUSEO RUINAS DE CA	4/20/07	\$1,300.00	\$195.00	\$110.50	6/30/20	161	\$1,479.47	10 00				4/20/2009	
MICROFONO INALAMBRICO	19779	202206-EQUIPO NO ENCONTRA	4/25/07	\$625.00	\$93.75	\$53.13	6/30/20	161	\$710.55	10 00					
MICROFONO INALANBRICO	19780	303504-TEATRO VICTORIA ES	4/25/07	\$625.00	\$93.75	\$53.13	6/30/20	161	\$710.55	10 00					
MICROFONO INALAMBRICO	19781	303504-TEATRO VICTORIA ES	4/25/07	\$625.00	\$93.75	\$53.13	6/30/20	161	\$710.55	10 00					
MICROFONO INALANBRICO	19782	303504-TEATRO VICTORIA ES	4/25/07	\$625.00	\$93.75	\$53.13	6/30/20	161	\$710.55	10 00					
TELEVISOR 52"	19783	606424-GALERIA NACIONAL	5/3/07	\$5,999.00	\$899.85	\$509.92	6/30/20	160	\$6,808.78	10 00				5/3/2012	
AMPLIFICADOR	19784	606424-GALERIA NACIONAL	3/5/07	\$935.00	\$140.25	\$79.48	6/30/20	162	\$1,074.24	10 00					
WHIRLWIND MICROFONOO 25	19785	606424-GALERIA NACIONAL	3/5/07	\$660.00	\$99.00	\$56.10	6/30/20	162	\$758.29	10 00					
ANDAMIO 4XP23	19787	606412-FORTIN CONDE DE MI	5/14/07	\$1,694.04	\$254.11	\$143.99	6/30/20	160	\$1,918.31	10 00					
EQUIPO DE SONIDO PORTATIL	19788	606410-MAUSOLEO LUIS MUÑO	5/25/07	\$649.95	\$97.49	\$55.25	6/30/20	160	\$734.31	10 00					
EQUIPO DE SONIDO PORTATIL	19789	606424-GALERIA NACIONAL	5/25/07	\$649.95	\$97.49	\$55.25	6/30/20	160	\$734.31	10 00					
ESTANTE PARA LIBROS	19792	404300-BIBLIOTECA NACIONA	6/5/07	\$2,669.00	\$400.35	\$226.87	6/30/20	159	\$3,008.48	10 00					
ESTANTE PARA LIBROS MADERA	19793	404300-BIBLIOTECA NACIONA	6/5/07	\$2,669.00	\$400.35	\$226.87	6/30/20	159	\$3,008.48	10 00					
ESTANTE PARA LIBROS MADERA	19794	404300-BIBLIOTECA NACIONA	6/5/07	\$2,669.00	\$400.35	\$226.87	6/30/20	159	\$3,008.48	10 00					
ESTANTES PARA LIBROS MADERA	19795	404300-BIBLIOTECA NACIONA	6/5/07	\$1,779.00	\$266.85	\$151.22	6/30/20	159	\$2,005.28	10 00					
ESTANTE PARA TABLILLAS MADERA	19796	404300-BIBLIOTECA NACIONA	6/5/07	\$599.00	\$89.85	\$50.92	6/30/20	159	\$675.19	10 00					
ESTANTE PARA LIBROS MADERA	19797	404300-BIBLIOTECA NACIONA	6/5/07	\$599.00	\$89.85	\$50.92	6/30/20	159	\$675.19	10 00					
ESTANTE PARA LIBROS MADERA	19798	404300-BIBLIOTECA NACIONA	6/5/07	\$599.00	\$89.85	\$50.92	6/30/20	159	\$675.19	10 00					
ESTANTE PARA LIBROS MADERA	19799	404300-BIBLIOTECA NACIONA	6/5/07	\$599.00	\$89.85	\$50.92	6/30/20	159	\$675.19	10 00					
ESTANTE PARA LIBROS MADERA	19800	404300-BIBLIOTECA NACIONA	6/5/07	\$599.00	\$89.85	\$50.92	6/30/20	159	\$675.19	10 00					
ANDAMIO SET DE CUATRO (4) EN METAL 6'X6'X4'	19801	202200-SERVICIOS GENERALE	6/5/07	\$1,100.00	\$165.00	\$93.50	6/30/20	159	\$1,239.91	10 00					

TRIMER DE 2 CICLOS GASOLINA	19806	606423-MUSEO CASA JESUS T	6/12/07	\$525.00	\$78.75	\$44.63	6/30/20	159	\$590.91	10 00				
FOTOCOPIADORA XEROX	19807	303200-DIVISION ARTES POP	9/17/07	\$1,565.00	\$234.75	\$133.03	6/30/20	156	\$1,725.63	10 00			9/17/2010	
HYGROTHERMOGRAPH	19809	606424-GALERIA NACIONAL	6/18/07	\$1,060.00	\$159.00	\$90.10	6/30/20	159	\$1,191.57	10 00				
HYGROTHERMOGRAPH	19810	606424-GALERIA NACIONAL	6/18/07	\$1,060.00	\$159.00	\$90.10	6/30/20	159	\$1,191.57	10 00				
HYGROTHERMOGRAPH	19811	606424-GALERIA NACIONAL	6/18/07	\$1,060.00	\$159.00	\$90.10	6/30/20	159	\$1,191.57	10 00				
HYGROTHERMOGRAPH	19812	606424-GALERIA NACIONAL	6/18/07	\$1,060.00	\$159.00	\$90.10	6/30/20	159	\$1,191.57	10 00				
HYGROTHERMOGRAPH	19813	606424-GALERIA NACIONAL	6/18/07	\$1,060.00	\$159.00	\$90.10	6/30/20	159	\$1,191.57	10 00				
HYGROTHERMOGRAPH	19814	606424-GALERIA NACIONAL	6/18/07	\$1,060.00	\$159.00	\$90.10	6/30/20	159	\$1,191.57	10 00				
AMPLIFICADOR	19815	606404-CENTRO CEREMONIAL	6/27/07	\$630.00	\$94.50	\$53.55	6/30/20	158	\$706.86	10 00				
POSTER DISPLAY 24X36	19821	202207-NO LOCALIZAD 12-13	6/22/07	\$1,670.00	\$250.50	\$141.95	6/30/20	159	\$1,875.71	10 00				
ARCHIVO LATERAL DE 5 GAVETAS	19822	404200-DIVISION PUBLICACI	6/29/07	\$545.00	\$81.75	\$46.33	6/30/20	158	\$611.23	10 00				
ARCHIVO LATERAL DE 5 GAVETAS	19823	404200-DIVISION PUBLICACI	6/29/07	\$545.00	\$81.75	\$46.33	6/30/20	158	\$611.23	10 00				
DISPLAY TABLE T-BASE	19824	404300-BIBLIOTECA NACIONA	7/11/07	\$1,270.00	\$190.50	\$107.95	6/30/20	158	\$1,420.74	10 00				
DISPLAY TABLE T-BASE	19825	404300-BIBLIOTECA NACIONA	7/11/07	\$1,270.00	\$190.50	\$107.95	6/30/20	158	\$1,420.74	10 00				
DISPLAY TABLE WITH FOUR-LEGS	19826	404300-BIBLIOTECA NACIONA	7/11/07	\$1,360.00	\$204.00	\$115.60	6/30/20	158	\$1,521.42	10 00				
DISPLAY TABLES WITH FOUR-LEGS	19827	202206-EQUIPO NO ENCONTRA	7/11/07	\$1,360.00	\$204.00	\$115.60	6/30/20	158	\$1,521.42	10 00				
ARCHIVO BLINDADO CON COMBINACION	19830	202400-ADMINISTRACION DE	8/6/07	\$3,999.00	\$599.85	\$339.92	6/30/20	157	\$4,449.11	10 00				
ESCRITORIO SECRETARIAL EN MADERA	19835	404100-ARCHIVO GENERAL DE	8/21/07	\$889.00	\$133.35	\$75.57	6/30/20	157	\$985.91	10 00				
ESCRITORIO SECRETARIAL EN MADERA	19836	404100-ARCHIVO GENERAL DE	8/21/07	\$889.00	\$133.35	\$75.57	6/30/20	157	\$985.91	10 00				
ESCRITORIO SECRETARIAL EN MADERA	19837	404100-ARCHIVO GENERAL DE	8/21/07	\$889.00	\$133.35	\$75.57	6/30/20	157	\$985.91	10 00				
ESCRITORIO SECRETARIAL EN MADERA	19838	404100-ARCHIVO GENERAL DE	8/21/07	\$889.00	\$133.35	\$75.57	6/30/20	157	\$985.91	10 00				
ESCRITORIO EJECUTIVO EN MADERA	19839	404100-ARCHIVO GENERAL DE	8/21/07	\$813.00	\$121.95	\$69.11	6/30/20	157	\$901.63	10 00				
ESCRITORIO EJECUTIVO EN MADERA	19840	404100-ARCHIVO GENERAL DE	8/21/07	\$813.00	\$121.95	\$69.11	6/30/20	157	\$901.63	10 00				
ESCRITORIO EJECUTIVO EN MADERA	19841	404100-ARCHIVO GENERAL DE	8/21/07	\$1,493.00	\$223.95	\$126.91	6/30/20	157	\$1,655.76	10 00				
ESCRITORIO EJECUTIVO EN MADERA	19842	404300-BIBLIOTECA NACIONA	8/21/07	\$1,493.00	\$223.95	\$126.91	6/30/20	157	\$1,655.76	10 00				
CREDENZA EN MADERA 72X20X29	19843	404100-ARCHIVO GENERAL DE	8/21/07	\$922.00	\$138.30	\$78.37	6/30/20	157	\$1,022.51	10 00				
CREDENZA EN MADERA 72X20X29	19844	404100-ARCHIVO GENERAL DE	8/21/07	\$922.00	\$138.30	\$78.37	6/30/20	157	\$1,022.51	10 00				
CREDENZA EN MADERA 72Z20X29	19845	404100-ARCHIVO GENERAL DE	8/21/07	\$922.00	\$138.30	\$78.37	6/30/20	157	\$1,022.51	10 00				

CREENZA EN MADERA 72X20X29	19846	404100-ARCHIVO GENERAL DE	8/21/07	\$922.00	\$138.30	\$78.37	6/30/20	157	\$1,022.51	10 00				
CREENZA EN MADERA 72X20X29	19847	404100-ARCHIVO GENERAL DE	8/21/07	\$982.00	\$147.30	\$83.47	6/30/20	157	\$1,089.05	10 00				
CREENZA EN MADERA 72X20X29	19848	404100-ARCHIVO GENERAL DE	8/21/07	\$982.00	\$147.30	\$83.47	6/30/20	157	\$1,089.05	10 00				
MESA OVALADA EN MADERA96X42X29	19849	404100-ARCHIVO GENERAL DE	8/21/07	\$589.00	\$88.35	\$50.07	6/30/20	157	\$653.21	10 00				
CREENZA EN MADERA72X20X29 DOBLE PEDESTAL	19850	404300-BIBLIOTECA NACIONA	8/21/07	\$630.00	\$94.50	\$53.55	6/30/20	157	\$698.68	10 00				
MESA OVALADA EN MADERA 72X36X29	19851	404300-BIBLIOTECA NACIONA	8/21/07	\$532.00	\$79.80	\$45.22	6/30/20	157	\$590.00	10 00				
MESA OVALADA EN MADERA 72X36X29	19852	404300-BIBLIOTECA NACIONA	8/21/07	\$768.00	\$115.20	\$65.28	6/30/20	157	\$851.72	10 00				
ESCRITORIO EJECUTIVO EN MADERA 66X30X29	19853	606424-GALERIA NACIONAL	8/21/07	\$919.00	\$137.85	\$78.12	6/30/20	157	\$1,019.18	10 00				
ESCRITORIO EJECUTIVO EN MADERA 66X30X29	19854	606424-GALERIA NACIONAL	8/21/07	\$919.00	\$137.85	\$78.12	6/30/20	157	\$1,019.18	10 00				
ESCRITORIO EJECUTIVO EN MADERA 66X30X29	19855	303100-DIVISION ARTES PLA	8/21/07	\$919.00	\$137.85	\$78.12	6/30/20	157	\$1,019.18	10 00				
ESCRITORIO EJECUTIVO EN MADERA 66X30X29	19856	606424-GALERIA NACIONAL	8/21/07	\$919.00	\$137.85	\$78.12	6/30/20	157	\$1,019.18	10 00				
ARCHIVO LATERAL DE CUATRO GAVETAS	19857	606424-GALERIA NACIONAL	8/21/07	\$571.00	\$85.65	\$48.54	6/30/20	157	\$633.25	10 00				
ARCHIVO LATERAL DE CUATRO GAVETAS	19858	606424-GALERIA NACIONAL	8/21/07	\$571.00	\$85.65	\$48.54	6/30/20	157	\$633.25	10 00				
ARCHIVO LATERAL LEGAL (5) GAV. CREMA	19859	303400-DIVISION DE MUSICA	8/27/07	\$545.00	\$81.75	\$46.33	6/30/20	156	\$603.64	10 00				
ARCHIVO LATERAL LEGAL (5) GAV. CREMA	19860	303400-DIVISION DE MUSICA	8/27/07	\$545.00	\$81.75	\$46.33	6/30/20	156	\$603.64	10 00				
ARCHIVO LATERAL LEGAL (5) GAV. CREMA	19861	303400-DIVISION DE MUSICA	8/27/07	\$545.00	\$81.75	\$46.33	6/30/20	156	\$603.64	10 00				
ARCHIVO LATERAL LEGAL (5) GAV.CREMA	19862	303400-DIVISION DE MUSICA	8/27/07	\$545.00	\$81.75	\$46.33	6/30/20	156	\$603.64	10 00				
ARCHIVO LATERAL LEGAL (5) GAVETAS CREMA	19863	303400-DIVISION DE MUSICA	8/27/07	\$545.00	\$81.75	\$46.33	6/30/20	156	\$603.64	10 00				
CASETA PLASTICO TAM.7'X5'	19864	606412-FORTIN CONDE DE MI	9/5/07	\$990.00	\$148.50	\$84.15	6/30/20	156	\$1,094.42	10 00				
LAMINADORA DE 18	19865	202400-ADMINISTRACION DE	9/10/07	\$1,599.00	\$239.85	\$135.92	6/30/20	156	\$1,765.76	10 00				
IMPRESORA LASER	19866	606150-OFICINA DE PONCE P	9/12/07	\$1,275.00	\$191.25	\$108.38	6/30/20	156	\$1,407.37	10 00				
IMPRESORA LASER BROTHER	19876	202500-OFICINA DE FINANZA	9/12/07	\$1,275.00	\$191.25	\$108.38	6/30/20	156	\$1,407.37	10 00				
IMPRESORA LASER BROTHER	19878	202500-OFICINA DE FINANZA	9/12/07	\$1,275.00	\$191.25	\$108.38	6/30/20	156	\$1,407.37	10 00				

ESCRITORIO RECTANGULAR COLOR:MAHOGANY	19900	404300-BIBLIOTECA NACIONAL	10/15/07	\$1,550.00	\$232.50	\$131.75	6/30/20	155	\$1,698.84	10 00					
PODIO CON LAMPARA Y SISTEMA DE SONIDO	19901	404100-ARCHIVO GENERAL DE	9/14/07	\$1,200.00	\$180.00	\$102.00	6/30/20	156	\$1,324.02	10 00					
CARPA TAM.10X10 COLOR VERDE	19904	202902-TIENDA LIBRERIA Y	5/11/07	\$599.00	\$89.85	\$50.92	6/30/20	160	\$678.73	10 00					
GABINETE PARA EQUIPO Y MATERIAL AUDIOVISUAL	19912	303500-DIVISION DE TEATRO	11/26/07	\$1,016.50	\$152.48	\$86.40	6/30/20	153	\$1,104.03	10 00					
GABINETE PARA EQUIPO Y MATERIAL AUDIOVISUAL	19913	303400-DIVISION DE MUSICA	11/26/07	\$1,016.50	\$152.48	\$86.40	6/30/20	153	\$1,104.03	10 00					
GABINETE PARA EQUIPO Y MATERIAL AUDIOVISUAL	19914	303400-DIVISION DE MUSICA	11/26/07	\$1,016.50	\$152.48	\$86.40	6/30/20	153	\$1,104.03	10 00					
GABINETE PARA EQUIPO Y MATERAL AUDIOVISUAL	19915	303400-DIVISION DE MUSICA	11/26/07	\$1,016.50	\$152.48	\$86.40	6/30/20	153	\$1,104.03	10 00					
TELEVISOR DE 27 CON DVD INTEGRADO	19916	303500-DIVISION DE TEATRO	11/26/07	\$789.00	\$118.35	\$67.07	6/30/20	153	\$856.94	10 00					
ARCHIVO LATERAL(5)GAVETAS COLOR CREMA(PUTTY)	19917	101100-INFORMACION Y PREN	12/10/07	\$575.00	\$86.25	\$48.88	6/30/20	153	\$622.61	10 00					
ARCHIVO LATERAL (5) GAVETAS COLOR CREMA	19918	101100-INFORMACION Y PREN	12/10/07	\$575.00	\$86.25	\$48.88	6/30/20	153	\$622.61	10 00					
CONSTRUCCION E INSTALACION DE VITRINA DE (5)LADOS	19920	606412-FORTIN CONDE DE MI	1/11/08	\$765.84	\$114.88	\$65.10	6/30/20	152	\$823.47	10 00					
CONSTRUCCION E INSTALACION DE VITRINA EN ACRILICO	19921	606412-FORTIN CONDE DE MI	1/11/08	\$800.84	\$120.13	\$68.07	6/30/20	152	\$861.10	10 00					
CONSTRUCCION DE VITRINA EN ACRILICO	19922	606412-FORTIN CONDE DE MI	1/11/08	\$800.84	\$120.13	\$68.07	6/30/20	152	\$861.10	10 00					
CONSTRUCCION DE VITRINA EN ACRILICO	19923	606412-FORTIN CONDE DE MI	1/11/08	\$800.84	\$120.13	\$68.07	6/30/20	152	\$861.10	10 00					
CONSTRUCCION DE VITRINA EN ACRILICO	19924	606412-FORTIN CONDE DE MI	1/11/08	\$800.84	\$120.13	\$68.07	6/30/20	152	\$861.10	10 00					
CONSTRUCCION DE VITRINA EN ACRILICO	19925	606400-DIVISION DE MUSEOS	1/11/08	\$800.84	\$120.13	\$68.07	6/30/20	152	\$861.10	10 00					
SCANNER FLATBED	19942	404200-DIVISION PUBLICACI	2/8/08	\$2,399.99	\$360.00	\$204.00	6/30/20	151	\$2,564.72	10 00					
TRACTOR TORO	19943	606404-CENTRO CEREMONIAL	2/13/08	\$3,900.00	\$585.00	\$331.50	6/30/20	151	\$4,163.09	10 00					
VITRINA COLOR CHERRY	19944	404300-BIBLIOTECA NACIONAL	2/13/08	\$1,450.00	\$217.50	\$123.25	6/30/20	151	\$1,547.81	10 00					
CAMARA DE VIDEO	19945	606100-PATRIMONIO HISTORI	2/15/08	\$681.00	\$102.15	\$57.89	6/30/20	151	\$726.62	10 00					
CAMARA DE VIDEO	19946	202800-OFICINA SISTEMA DE	2/15/08	\$681.00	\$102.15	\$57.89	6/30/20	151	\$726.62	10 00					
ARCHIVO PARA CD	19947	606300-CONSEJO ARQUEOLOGI	2/20/08	\$795.00	\$119.25	\$67.58	6/30/20	150	\$847.32	10 00					
ARCHIVO PARA CD	19948	606300-CONSEJO ARQUEOLOGI	2/20/08	\$795.00	\$119.25	\$67.58	6/30/20	150	\$847.32	10 00					

VITRINA COLOR DARK OAK-800	19951	404300-BIBLIOTECA NACIONAL	3/11/08	\$2,856.25	\$428.44	\$242.78	6/30/20	150	\$3,030.72	10 00				
MESA EXTRA LARGE MACHINE STAND	19952	606400-DIVISION DE MUSEOS	3/13/08	\$624.00	\$93.60	\$53.04	6/30/20	150	\$661.82	10 00				
ESCALERA PERSONAL LIFT	19953	202200-SERVICIOS GENERALE	3/13/08	\$12,500.00	\$1,875.00	\$1,062.50	6/30/20	150	\$13,257.64	10 00			3/13/2009	
ARCHIVO LATERAL (5) GAVETAS	19955	202500-OFICINA DE FINANZA	3/17/08	\$633.00	\$94.95	\$53.81	6/30/20	150	\$670.77	10 00				
ARCHIVO LATERAL (5) GAVETAS	19956	202500-OFICINA DE FINANZA	3/17/08	\$633.00	\$94.95	\$53.81	6/30/20	150	\$670.77	10 00				
MAQUINILLA ELECTRICA	19957	202002-DECOMIZAR 18-19	3/31/08	\$540.00	\$81.00	\$45.90	6/30/20	149	\$570.44	10 00			3/31/2010	
ARCHIVO DE (5) GAVETAS	19958	202500-OFICINA DE FINANZA	4/1/08	\$657.00	\$98.55	\$55.85	6/30/20	149	\$693.87	10 00			4/1/2018	
ARCHIVO DE (5) GAVETAS	19959	202500-OFICINA DE FINANZA	4/1/08	\$657.00	\$98.55	\$55.85	6/30/20	149	\$693.87	10 00				
PROYECTOR VIEW SONIC,LUMIMENS	19961	202800-OFICINA SISTEMA DE	4/10/08	\$1,241.00	\$186.15	\$105.49	6/30/20	149	\$1,308.01	10 00			4/10/2011	
TELEVISOR PLASMA DE 41.6 PULGADASDIAGONAL	19962	303100-DIVISION ARTES PLA	4/14/08	\$1,325.00	\$198.75	\$112.63	6/30/20	149	\$1,395.30	10 00			4/14/2011	
CARPA DE PLASTICO 20' X20'PIES LOGO ICP	19963	606403-MUSEO PORTA COELI	2/18/08	\$3,838.17	\$575.73	\$326.24	6/30/20	151	\$4,092.56	10 00			2/18/2011	
CARPA DE PLASTICO 20' X 20'PIES LOGO ICP	19964	606400-DIVISION DE MUSEOS	2/18/08	\$3,838.17	\$575.73	\$326.24	6/30/20	151	\$4,092.56	10 00			2/18/2011	
CARPA DE PLASTICO 20' X 20'PIES LOGO ICP	19965	606412-FORTIN CONDE DE MI	2/18/08	\$3,838.17	\$575.73	\$326.24	6/30/20	151	\$4,092.56	10 00			2/18/2011	
CARPA DE PLASTICO 20' X 20'PIES LOGO ICP	19966	606412-FORTIN CONDE DE MI	2/18/08	\$3,838.17	\$575.73	\$326.24	6/30/20	151	\$4,092.56	10 00			2/18/2011	
CARPA DE PLASTICO 20' X 20'PIES LOGO ICP	19967	202200-SERVICIOS GENERALE	2/18/08	\$3,838.17	\$575.73	\$326.24	6/30/20	151	\$4,092.56	10 00			2/18/2011	
CARPA DE PLASTICO 20' X20'PIES LOGO ICP	19968	202200-SERVICIOS GENERALE	2/18/08	\$3,838.17	\$575.73	\$326.24	6/30/20	151	\$4,092.56	10 00			2/18/2011	
ARCHIVO DE METAL LATERAL 5 GAVETAS	19969	202400-ADMINISTRACION DE	4/28/08	\$640.00	\$96.00	\$54.40	6/30/20	148	\$671.84	10 00			4/28/2020	
PROYECTOR DIGITAL INFOCUS	19970	606100-PATRIMONIO HISTORI	5/27/08	\$2,060.00	\$309.00	\$175.10	6/30/20	147	\$2,148.38	10 00			5/27/2008	
ESCRITORIO SECRETARIAL	19974	606403-MUSEO PORTA COELI	5/2/08	\$514.00	\$77.10	\$43.69	6/30/20	148	\$539.09	10 00			5/2/2013	
ARCHIVO LATERAL (5) GAV. LATERAL	19976	606150-OFICINA DE PONCE P	6/5/08	\$633.00	\$94.95	\$53.81	6/30/20	147	\$658.81	10 00			6/5/2020	
ARCHIVO LATERAL (5) GAV. LATERAL	19977	606150-OFICINA DE PONCE P	6/5/08	\$633.00	\$94.95	\$53.81	6/30/20	147	\$658.81	10 00			6/5/2020	
ARCHIVO LATERAL (5) GAV. LATERAL	19978	606150-OFICINA DE PONCE P	6/5/08	\$633.00	\$94.95	\$53.81	6/30/20	147	\$658.81	10 00			6/5/2020	
ARCHIVO LATERAL (5) GAV. LATERAL	19979	606150-OFICINA DE PONCE P	6/5/08	\$633.00	\$94.95	\$53.81	6/30/20	147	\$658.81	10 00			6/5/2020	
MAQUINA PARA LAVAR A PRESION	19982	606410-MAUSOLEO LUIS MUÑO	6/19/08	\$1,789.00	\$268.35	\$152.07	6/30/20	146	\$1,856.04	10 00			6/19/2009	
MAQUINA DE FAX	19983	101000-DIRECCION EJECUTIV	6/19/08	\$800.00	\$120.00	\$68.00	6/30/20	146	\$829.98	10 00			6/19/2011	

ESCRITORIO SECRETARIAL	20035	202207-NO LOCALIZAD 12-13	7/23/08	\$514.00	\$77.10	\$43.69	6/30/20	145	\$529.13	10 00			7/23/2013	
PLANERA DE (5) GAVETAS	20036	303500-DIVISION DE TEATRO	7/23/08	\$861.00	\$129.15	\$73.19	6/30/20	145	\$886.35	10 00			7/23/2013	
BANCO SIN ESPALDAR	20037	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20038	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20039	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20040	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20041	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20042	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20043	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20044	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20045	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20046	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20047	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
BANCO SIN ESPALDAR	20048	606424-GALERIA NACIONAL	7/23/08	\$661.90	\$99.29	\$56.26	6/30/20	145	\$681.39	10 00				
MULTIMEDIA GABINET	20049	606300-CONSEJO ARQUEOLOGI	7/1/08	\$1,018.59	\$152.79	\$86.58	6/30/20	146	\$1,053.87	10 00			07/01/2013	
MOSTRADOR DE AFICHES	20068	202901-VENTAS TIENDA PONC	8/15/08	\$520.00	\$78.00	\$44.20	6/30/20	145	\$532.49	10 00			08/15/2009	
MOSTRADOR DE AFICHES	20069	404200-DIVISION PUBLICACI	8/15/08	\$520.00	\$78.00	\$44.20	6/30/20	145	\$532.49	10 00			08/15/2009	
MEDIDOR DE HUMEDAD DIGITAL	20072	404100-ARCHIVO GENERAL DE	7/24/08	\$2,895.31	\$434.30	\$246.10	6/30/20	145	\$2,979.88	10 00			07/24/2009	
ESCRITORIO EJECUTIVO	20073	404200-DIVISION PUBLICACI	7/18/08	\$1,298.00	\$194.70	\$110.33	6/30/20	146	\$1,337.75	10 00			07/18/2009	
ESC. EJE. MADERA CON PEDESTAL	20075	202201-PROPIEDAD E INVENT	7/18/08	\$1,554.00	\$233.10	\$132.09	6/30/20	146	\$1,601.59	10 00			07/18/2018	
CREDENZA	20076	202500-OFICINA DE FINANZA	3/9/08	\$750.00	\$112.50	\$63.75	6/30/20	150	\$796.17	10 00			03/09/2018	
BOOKCASA-LIBRERO	20077	606400-DIVISION DE MUSEOS	7/18/08	\$525.00	\$78.75	\$44.63	6/30/20	146	\$541.08	10 00			07/18/2018	
MUEBLE DE RECEPCION	20078	101000-DIRECCION EJECUTIV	8/10/08	\$1,025.00	\$153.75	\$87.13	6/30/20	145	\$1,050.82	10 00			08/10/2011	
PROYECTOR DIGITAL	20080	606400-DIVISION DE MUSEOS	10/10/08	\$1,695.00	\$254.25	\$144.08	6/30/20	143	\$1,713.29	10 00			10/10/2010	
PROYECTOR DIGITAL	20081	606423-MUSEO CASA JESUS T	10/10/08	\$1,695.00	\$254.25	\$144.08	6/30/20	143	\$1,713.29	10 00			10/10/2010	
PROYECTOR DIGITAL	20082	606412-FORTIN CONDE DE MI	10/20/08	\$1,154.00	\$173.10	\$98.09	6/30/20	142	\$1,163.73	10 00			10/20/2011	
VITRINA MESA CON ACRILICO	20083	404300-BIBLIOTECA NACIONA	10/27/08	\$880.00	\$132.00	\$74.80	6/30/20	142	\$885.96	10 00			10/27/2009	
VITRINA MESA CON ACRILICO	20084	404300-BIBLIOTECA NACIONA	10/27/08	\$880.00	\$132.00	\$74.80	6/30/20	142	\$885.96	10 00			10/27/2009	
VITRINA MESA CON ACRILICO	20085	404300-BIBLIOTECA NACIONA	10/27/08	\$880.00	\$132.00	\$74.80	6/30/20	142	\$885.96	10 00			10/27/2009	
VITRINA MESA CON ACRILICO	20086	404300-BIBLIOTECA NACIONA	10/27/08	\$880.00	\$132.00	\$74.80	6/30/20	142	\$885.96	10 00			10/27/2009	
LIBRERO PUERTAS EN CRISTAL	20087	404300-BIBLIOTECA NACIONA	10/27/08	\$1,750.00	\$262.50	\$148.75	6/30/20	142	\$1,761.86	10 00			10/27/2009	
LIBRERO PUERTAS EN CRISTAL	20088	404300-BIBLIOTECA NACIONA	10/27/08	\$1,750.00	\$262.50	\$148.75	6/30/20	142	\$1,761.86	10 00			10/27/2009	
PLANERA DE (5) GAVETAS	20089		11/17/08	\$999.00	\$149.85	\$84.92	6/30/20	141	\$1,000.82	07 00			11/17/2023	

PLANERA DE (5) GAVETAS	20089	404300-BIBLIOTECA NACIONA	10/17/08	\$999.00	\$149.85	\$84.92	6/30/20	142	\$1,008.13	10 00				10/17/2009	
FAROL COLGANTE DE BRONCE	20090	606416-CASA POVENTUD	12/3/08	\$2,250.00	\$337.50	\$191.25	6/30/20	141	\$2,245.59	10 00				12/03/2009	
FAROL COLGANTE DON PACO	20091	606416-CASA POVENTUD	12/3/08	\$1,105.00	\$165.75	\$93.93	6/30/20	141	\$1,102.84	10 00				12/03/2009	
FAROL COLGANTE DON PACO	20092	606416-CASA POVENTUD	12/3/08	\$1,105.00	\$165.75	\$93.93	6/30/20	141	\$1,102.84	10 00				12/03/2009	
FAROL COLGANTE DON PACO	20093	606416-CASA POVENTUD	12/3/08	\$1,105.00	\$165.75	\$93.93	6/30/20	141	\$1,102.84	10 00				12/03/2009	
LIBRERO EN MADERA	20094	404300-BIBLIOTECA NACIONA	7/21/09	\$1,495.00	\$224.25	\$127.08	6/30/20	133	\$1,410.89	10 00				07/21/2010	
LIBRERO EN MADERA	20095	404300-BIBLIOTECA NACIONA	7/21/09	\$1,495.00	\$224.25	\$127.08	6/30/20	133	\$1,410.89	10 00				07/21/2010	
FUENTE DE AGUA	20100	606416-CASA POVENTUD	10/8/08	\$1,495.00	\$224.25	\$127.08	6/30/20	143	\$1,511.84	10 00				10/08/2010	
GRABADORA CONVERTIR EN CD,S	20101	202800-OFICINA SISTEMA DE	2/24/09	\$949.00	\$142.35	\$80.67	6/30/20	138	\$928.54	10 00				02/24/2010	
SILLA ERGONOMICA	20103	606401-UNIDAD DE COLECCIO	3/16/09	\$553.18	\$82.98	\$47.02	6/30/20	137	\$538.64	10 00				03/16/2015	
SILLA EJECUTIVA ERGONOMICA	20104	404200-DIVISION PUBLICACI	3/16/09	\$921.00	\$138.15	\$78.29	6/30/20	137	\$896.80	10 00				03/16/2020	
CAMARA DIGITAL	20107	101200-APOYO A LAS ARTES	3/26/09	\$695.00	\$104.25	\$59.08	6/30/20	137	\$675.10	10 00				03/26/2011	
SILLA ERGONOMICA	20109	202800-OFICINA SISTEMA DE	4/22/09	\$780.75	\$117.11	\$66.36	6/30/20	136	\$753.41	10 00				04/22/2015	
MUEBLE EN MADERA	20110	606416-CASA POVENTUD	4/22/09	\$587.69	\$88.15	\$49.95	6/30/20	136	\$567.11	10 00				04/22/2015	
IMPRESORA A COLOR	20111	101012-EXPRESARTE	4/22/09	\$1,268.00	\$190.20	\$107.78	6/30/20	136	\$1,223.60	10 00				04/22/2010	
ARCHIVO DE 5 GAVETAS	20112	101018-RECURSOS HUMANOS	4/22/09	\$625.00	\$93.75	\$53.13	6/30/20	136	\$603.12	10 00				04/22/2011	
ARCHIVO DE 5 GAVETAS	20113	101018-RECURSOS HUMANOS	4/22/09	\$625.00	\$93.75	\$53.13	6/30/20	136	\$603.12	10 00				04/22/2011	
ARCHIVO DE 5 GAVETAS	20114	202203-ALMACEN PROPIEDAD	4/22/09	\$625.00	\$93.75	\$53.13	6/30/20	136	\$603.12	10 00				04/22/2011	
ARCHIVO DE 5 GAVETAS	20115	101018-RECURSOS HUMANOS	4/22/09	\$625.00	\$93.75	\$53.13	6/30/20	136	\$603.12	10 00				04/22/2011	
ARCHIVO DE 5 GAVETAS	20116	101018-RECURSOS HUMANOS	4/22/09	\$625.00	\$93.75	\$53.13	6/30/20	136	\$603.12	10 00				04/22/2011	
ARCHIVO DE 5 GAVETAS	20117 (ver nota)	101018-RECURSOS HUMANOS	4/22/09	\$625.00	\$93.75	\$53.13	6/30/20	136	\$603.12	10 00				04/22/2011	
ARCHIVO LATERAL DE 3 GAVETAS	20118	101000-DIRECCION EJECUTIV	4/24/09	\$540.00	\$81.00	\$45.90	6/30/20	136	\$520.84	10 00				04/24/2021	
ARCHIVO LATERAL DE 3 GAVETAS	20119	101000-DIRECCION EJECUTIV	4/24/09	\$540.00	\$81.00	\$45.90	6/30/20	136	\$520.84	10 00				04/24/2021	
EQUIPO DE SONIDO PEAVEY	20120	303100-DIVISION ARTES PLA	4/30/09	\$849.99	\$127.50	\$72.25	6/30/20	136	\$818.62	10 00				04/30/2010	
ARCHIVO LATERAL LEGAL 5 GAV.	20121	101000-DIRECCION EJECUTIV	5/12/09	\$625.00	\$93.75	\$53.13	6/30/20	136	\$600.16	10 00				05/12/2011	
ARCHIVO LATERAL 5 GAVETAS	20122	606200-DIVISION ARQUEOLOGI	5/12/09	\$625.00	\$93.75	\$53.13	6/30/20	136	\$600.16	10 00				05/12/2011	

ESCRITORIOEJECUTIVO RECTANGULAR	20123	101018-RECURSOS HUMANOS	6/1/09	\$1,297.00	\$194.55	\$110.25	6/30/20	135	\$1,239.34	10 00				06/01/2019
SCANNER VISION PATRIOT	20126	404300-BIBLIOTECA NACIONA	1/6/09	\$695.00	\$104.25	\$59.08	6/30/20	140	\$688.06	30 00				01/06/2010
CREDENZA EN MADERA	20128	404300-BIBLIOTECA NACIONA	6/16/09	\$1,090.00	\$163.50	\$92.65	6/30/20	134	\$1,037.68	10 00				06/16/2014
ARCHIVO LATERAL (5) GAV.	20129	404300-BIBLIOTECA NACIONA	6/16/09	\$625.00	\$93.75	\$53.13	6/30/20	134	\$595.00	10 00				06/16/2021
SISTEMA DE SONIDO	20130	303504-TEATRO VICTORIA ES	6/23/09	\$895.00	\$134.25	\$76.08	6/30/20	134	\$850.56	10 00				06/23/2010
ARMARIO DE PLASTICO PARA ALMACENAR	20131	606412-FORTIN CONDE DE MI	7/27/09	\$899.69	\$134.95	\$76.47	6/30/20	133	\$847.80	10 00				07/21/2019
ARMARIO DE PLASTICO PARA ALMACENAR	20132	606412-FORTIN CONDE DE MI	7/27/09	\$899.69	\$134.95	\$76.47	6/30/20	133	\$847.80	10 00				07/21/2019
TELEVISOR DE32 PULGADAS LCD	20135	606416-CASA POVENTUD	7/29/09	\$795.00	\$119.25	\$67.58	6/30/20	133	\$748.77	03 00				07/29/2011
MUEBLE PARA COMPUTADORA	20147	404300-BIBLIOTECA NACIONA	8/26/09	\$566.00	\$84.90	\$48.11	6/30/20	132	\$529.34	10 00				08/26/2010
MUEBLE PARA COMPUTADORA	20148	404300-BIBLIOTECA NACIONA	8/26/09	\$566.00	\$84.90	\$48.11	6/30/20	132	\$529.34	10 00				08/26/2010
MUEBLE PARA COMPUTADORA	20149	404300-BIBLIOTECA NACIONA	8/26/09	\$566.00	\$84.90	\$48.11	6/30/20	132	\$529.34	10 00				08/26/2010
IMPRESORA LASER XEROX	20152	101000-DIRECCION EJECUTIV	8/27/09	\$1,695.00	\$254.25	\$144.08	6/30/20	132	\$1,584.83	30 00				08/27/2012
TELEVISOR 46" SONY	20156	606412-FORTIN CONDE DE MI	8/31/09	\$1,349.00	\$202.35	\$114.67	6/30/20	132	\$1,260.04	10 00				08/31/2010
PODIO CON LLAVES	20157	202207-NO LOCALIZAD 12-13	8/4/09	\$950.00	\$142.50	\$80.75	6/30/20	133	\$893.41	10 00				08/04/2010
ENCUADERNADORA CHALLENGE	20158	202400-ADMINISTRACION DE	9/9/09	\$1,485.00	\$222.75	\$126.23	6/30/20	132	\$1,383.92	10 00				09/08/2010
RELOJ DE ASISTENCIA SEDE CENTRAL	20159	101018-RECURSOS HUMANOS	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA REC. HUMANOS	20160	101018-RECURSOS HUMANOS	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA SEDE CENTRAL	20161	101018-RECURSOS HUMANOS	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA JAYUYA	20163	303330-OFICINA DE JAYUYA	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA MAYAGUEZ	20164	303340-OFICINA DE MAYAGUE	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA ARCHIVO GEN.	20165	101018-RECURSOS HUMANOS	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA ARSENAL DE LA MARIN	20166	303100-DIVISION ARTES PLA	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA CASA POVENTUD	20167	606416-CASA POVENTUD	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA RUINAS DE CAPARRA	20168	606414-MUSEO RUINAS DE CA	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010
RELOJ DE ASISTENCIA MUÑOZ RIVERA	20169	606409-CASA NATAL MUNOZ R	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010

RELOJ DE ASISTENCIA CAGUANA	20170	606404-CENTRO CEREMONIAL	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010	
RELOJ DE ASISTENCIA EN CONVENTO DE LOS DOMINICOS	20171	606424-GALERIA NACIONAL	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010	
RELOJ DE ASISTENCIA MUSEO PORTA COELI	20172	606403-MUSEO PORTA COELI	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010	
RELOJ DE ASISTENCIA EN MUSICA PUERTORRIQUEÑA	20173	606408-MUSEO DE LA MUSICA	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010	
RELOJ DE ASISTENCIA WEICHERS VILLARONGA	20174	606407-MUSEO CASA WIECHER	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010	
RELOJ DE ASISTENCIA EN CANOVANA	20175	606422-TRANF JESUS T PINE	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010	
RELOJ DE ASISTENCIA - HUMACAO	20176	101018-RECURSOS HUMANOS	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010	
RELOJ DE ASISTENCIA VIEQUES	20177	606412-FORTIN CONDE DE MI	9/10/09	\$1,900.00	\$285.00	\$161.50	6/30/20	132	\$1,770.22	10 00				09/10/2010	
IMPRESORA LASER XEROX	20182	606404-CENTRO CEREMONIAL	9/17/09	\$543.83	\$81.57	\$46.23	6/30/20	131	\$505.78	03 00				09/17/2012	
CAJA FUERTE FIRE SAFE COMMERCIAL	20184	606404-CENTRO CEREMONIAL	9/22/09	\$707.78	\$106.17	\$60.16	6/30/20	131	\$657.43	10 00				09/22/2010	
BINOCULAR COIN OPERATED	20192	606404-CENTRO CEREMONIAL	10/10/09	\$7,772.14	\$1,165.82	\$660.63	6/30/20	131	\$7,186.21	10 00				10/10/2015	
BINOCULAR COIN OPERATED	20193	606404-CENTRO CEREMONIAL	10/10/09	\$1,218.86	\$182.83	\$103.60	6/30/20	131	\$1,126.97	10 00				10/10/2015	
BIBLIOTECA EN METAL	20197	404300-BIBLIOTECA NACIONAL	10/26/09	\$525.00	\$78.75	\$44.63	6/30/20	130	\$483.44	10 00				10/26/2014	
BIBLIOTECA EN METAL	20198	404300-BIBLIOTECA NACIONAL	10/26/09	\$525.00	\$78.75	\$44.63	6/30/20	130	\$483.44	10 00				10/26/2014	
GRABADORA DE VIDEO	20199	202800-OFICINA SISTEMA DE	10/29/09	\$1,480.00	\$222.00	\$125.80	6/30/20	130	\$1,361.79	10 00				10/29/2012	
MULTIGRABADOR DE CD Y DVD	20200	404102-ARCHIVO IMAGENES E	10/30/09	\$3,600.00	\$540.00	\$306.00	6/30/20	130	\$3,311.60	03 00				10/30/2010	
PERIODICAL DISPLAY	20202	202902-TIENDA LIBRERIA Y	1/12/10	\$1,790.00	\$268.50	\$152.15	6/30/20	127	\$1,615.33	10 00				01/12/2011	
EXPAND TOWER WITH LIGHTING	20203	202207-NO LOCALIZAD 12-13	4/18/07	\$1,563.00	\$234.45	\$132.86	6/30/20	161	\$1,779.52	03 00				01/20/2015	
EXPAND TOWER WITH LIGHTING	20204	202900-OFICINA DE VENTAS	4/18/07	\$3,444.00	\$516.60	\$292.74	6/30/20	161	\$3,921.09	03 00				01/20/2015	
COUNTER/MESA DE RECEPCION	20205	202900-OFICINA DE VENTAS	4/18/07	\$780.00	\$117.00	\$66.30	6/30/20	161	\$888.05	10 00				01/20/2015	
COUNTER/MESA DE RECEPCION	20206	202900-OFICINA DE VENTAS	4/18/07	\$780.00	\$117.00	\$66.30	6/30/20	161	\$888.05	10 00				01/20/2015	
20207	20207	202901-VENTAS TIENDA PONC	4/18/07	\$980.00	\$147.00	\$83.30	6/30/20	161	\$1,115.76	10 00				01/20/2015	
MAGAZINE RACK	20208	202207-NO LOCALIZAD 12-13	4/18/07	\$980.00	\$147.00	\$83.30	6/30/20	161	\$1,115.76	10 00				01/20/2015	
BANNERS/BANDERINES	20209	202207-NO LOCALIZAD 12-13	4/18/07	\$675.00	\$101.25	\$57.38	6/30/20	161	\$768.51	10 00				01/20/2015	
BANNERS/BANDERINES	20210	202207-NO LOCALIZAD 12-13	4/18/07	\$675.00	\$101.25	\$57.38	6/30/20	161	\$768.51	10 00				01/20/2015	
ZAFACON CON TAPA PEQUEÑO	20211	606416-CASA POVENTUD	1/25/10	\$899.00	\$134.85	\$76.42	6/30/20	127	\$808.51	10 00				01/25/2011	

FLOOR STAND 55"	20213	606416-CASA POVENTUD	1/29/10	\$729.00	\$109.35	\$61.97	6/30/20	127	\$654.94		10 00			01/29/2011
CAMARA IP DOME	20215	202800-OFICINA SISTEMA DE	4/26/10	\$1,780.14	\$267.02	\$151.31	6/30/20	124	\$1,562.72		03 00			04/26/2013
CAMARA IP DOME	20216	202800-OFICINA SISTEMA DE	4/26/10	\$1,780.13	\$267.02	\$151.31	6/30/20	124	\$1,562.71		03 00			04/26/2013
CAMARA IP DOME	20217	202800-OFICINA SISTEMA DE	4/26/10	\$1,780.13	\$267.02	\$151.31	6/30/20	124	\$1,562.71		07 00			04/26/2013
VIDEO GRABADORA DIGITAL	20218W	202800-OFICINA SISTEMA DE	4/26/10	\$3,547.60	\$532.14	\$301.55	6/30/20	124	\$3,114.30		03 00			04/26/2013
RELOJ PARA CORRESP.	20219	202202-ALMACEN DE MATERIA	4/30/10	\$598.00	\$89.70	\$50.83	6/30/20	124	\$524.40		10 00			04/30/2011
MAQUINA DE PULIR PISOS	20220	303503-TEATRO FRANCISCO A	4/30/10	\$780.00	\$117.00	\$66.30	6/30/20	124	\$684.00		10 00			04/30/2013
ASPIRADORA,COMMERCIAL	20221	303503-TEATRO FRANCISCO A	5/3/10	\$537.66	\$80.65	\$45.70	6/30/20	124	\$471.10		10 00			05/03/2011
(2) PROG. GENUINE FRACTAS 61.6 PROF	20222	303100-DIVISION ARTES PLA	5/21/10	\$523.00	\$78.45	\$44.46	6/30/20	123	\$456.03		10 00			05/21/2011
COMPUTER LAN STATION	20224	202800-OFICINA SISTEMA DE	5/25/10	\$1,250.00	\$187.50	\$106.25	6/30/20	123	\$1,088.77		10 00			05/25/2011
COMPUTER LAN STATION	20225	202800-OFICINA SISTEMA DE	5/25/10	\$1,250.00	\$187.50	\$106.25	6/30/20	123	\$1,088.77		10 00			05/25/2011
MAQUINA DE LAVAR A PRESION	20226	303503-TEATRO FRANCISCO A	4/21/10	\$711.58	\$106.74	\$60.48	6/30/20	124	\$625.51		10 00			04/21/2011
LIBRERO MADERA CON TABLILLAS	20227	202904-TIENDA ARCHIVO	4/23/10	\$1,099.00	\$164.85	\$93.42	6/30/20	124	\$965.55		10 00			04/23/2011
LIBRERO DE MADERA	20227	404200-DIVISION PUBLICACI	4/23/10	\$1,099.00	\$164.85	\$93.42	6/30/20	124	\$965.55		10 00			04/23/2011
PROYECTOR DIGITAL	20235	303100-DIVISION ARTES PLA	5/28/10	\$997.68	\$149.65	\$84.80	6/30/20	123	\$868.29		03 00			05/28/2015
PROYECTOR DIGITAL	20236	303100-DIVISION ARTES PLA	5/28/10	\$997.68	\$149.65	\$84.80	6/30/20	123	\$868.29		03 00			05/28/2015
PROYECTOR DIGITAL	20237	303100-DIVISION ARTES PLA	5/28/10	\$997.68	\$149.65	\$84.80	6/30/20	123	\$868.29		03 00			05/28/2015
PROYECTOR DIGITAL	20238	303100-DIVISION ARTES PLA	5/28/10	\$997.68	\$149.65	\$84.80	6/30/20	123	\$868.29		03 00			05/28/2015
SCANNER EPSON GT-1500	20239	202700-OFICINA DE CONTRAT	6/28/10	\$615.00	\$92.25	\$52.28	6/30/20	122	\$530.74		03 00			06/28/2013
CAMARA DE VIDEO- HDV/DVCAM	20240	606220-CONS.ARQ.SUBACUATI	6/28/10	\$2,995.00	\$449.25	\$254.58	6/30/20	122	\$2,584.64		03 00			06/28/2011
PROYECTOR DIGITAL IINFOCUS	20241	202800-OFICINA SISTEMA DE	5/21/10	\$1,594.89	\$239.23	\$135.57	6/30/20	123	\$1,390.68		03 00			05/21/2015
PROYECTOR DIGITAL INFOCUS	20242	202800-OFICINA SISTEMA DE	5/21/10	\$1,594.89	\$239.23	\$135.57	6/30/20	123	\$1,390.68		03 00			05/21/2015
RELOJ DE CORRESPONCIA DIGITAL	20243	202203-ALMACEN PROPIEDAD	6/7/10	\$674.00	\$101.10	\$57.29	6/30/20	123	\$584.99		03 00			06/01/2011
AMPHIBICO DIVE BUDDY HD ELITE II KIT PARA CAMARA	20244	606220-CONS.ARQ.SUBACUATI	6/30/10	\$5,899.00	\$884.85	\$501.42	6/30/20	122	\$5,087.97		03 00			09/07/2011
SCANNER HP FLT BED 11"X17"	20245	404100-ARCHIVO GENERAL DE	6/28/10	\$4,511.00	\$676.65	\$383.44	6/30/20	122	\$3,892.93		03 00			06/28/2013
COMPRESOR DE AIRE 60 GALONES	20262	303100-DIVISION ARTES PLA	6/30/10	\$1,201.31	\$180.20	\$102.11	6/30/20	122	\$1,036.15		03 00			07/02/2010
DVD RECORDER (PROFESIONAL) PANASONIC	20263	404102-ARCHIVO IMAGENES E	6/30/10	\$639.00	\$95.85	\$54.32	6/30/20	122	\$551.15		03 00			07/24/2011
DVD-RECORDER (PROFESIONAL) PANASONIC	20264	404102-ARCHIVO IMAGENES E	6/30/10	\$639.00	\$95.85	\$54.32	6/30/20	122	\$551.15		03 00			07/24/2011

LECTOR DE PELICULAS PARA CONV,DVD - TRANSFER 19MM	20268	404102-ARCHIVO IMAGENES E	10/22/10	\$7,205.95	\$1,080.89	\$612.51	6/30/20	118	\$6,021.27	03 00				10/22/2011
PROYECTOR DIGITAL SONIC	20269	404102-ARCHIVO IMAGENES E	10/22/10	\$1,085.50	\$162.83	\$92.27	6/30/20	118	\$907.04	07 00				10/22/2013
GENERADOR FUENTE DE AGUA ATMOSFERICO DEL AIRE WATEREX	20271	202000-OFICINA DIR. AUX.	11/22/10	\$1,495.00	\$224.25	\$127.08	6/30/20	117	\$1,238.28	07 00				11/22/2012
PIZARRA CON ESTANTE	20272	404300-BIBLIOTECA NACIONAL	8/10/10	\$599.00	\$89.85	\$50.92	6/30/20	120	\$510.85	07 00				
CURCUIT TRACER, OPEN AND CLOSED	20273	202200-SERVICIOS GENERALE	1/3/11	\$650.00	\$97.50	\$55.25	6/30/20	116	\$531.93	10 00				10/30/2014
CARPA DE VINIL FUERTE	20274		12/23/10	\$4,515.00	\$677.25	\$383.78	6/30/20	116	\$3,706.63	07 00				
CARPA DE VINIL FUERTE	20275		12/23/10	\$4,515.00	\$677.25	\$383.78	6/30/20	116	\$3,706.63	07 00				
ENCICLOPEDIA	111-9999-A	303400-DIVISION DE MUSICA	6/18/08	\$1,395.00	\$209.25	\$118.58	6/30/20	147	\$1,447.60	07 00				6/18/2020
BOCINA	17210-A	202200-SERVICIOS GENERALE	5/9/02	\$615.00	\$92.25	\$52.28	6/30/20	221	\$962.30	10 00				
(36) STAND PARA MICROFONO (\$19. C/U)	18753 AL 18788	101200-APOYO A LAS ARTES	2/23/04	\$684.00	\$102.60	\$58.14	6/30/20	199	\$964.48	10 00				
SET DE BOCINA BOSE 70 WATT	19173 AyB	202800-OFICINA SISTEMA DE	10/1/04	\$512.00	\$76.80	\$43.52	6/30/20	192	\$695.23	10 00				
MESA PARA COMPUTADORA EN L.	19903-A	404100-ARCHIVO GENERAL DE	1/29/07	\$1,248.33	\$187.25	\$106.11	6/30/20	163	\$1,444.54	10 00				01/29/2019
MESA PARA COMPUTADORA	19903-B	404102-ARCHIVO IMAGENES E	1/29/07	\$1,248.33	\$187.25	\$106.11	6/30/20	163	\$1,444.54	10 00				01/29/2019
MESA PARA COMPUTADORA	19903-C	404100-ARCHIVO GENERAL DE	1/29/07	\$1,248.33	\$187.25	\$106.11	6/30/20	163	\$1,444.54	10 00				01/29/2019
MESA PARA COMPUTADORA	19903-D	404100-ARCHIVO GENERAL DE	1/29/07	\$1,248.33	\$187.25	\$106.11	6/30/20	163	\$1,444.54	10 00				01/29/2019
MESA PARA COMPUTADORA	19903-E	404102-ARCHIVO IMAGENES E	1/29/07	\$1,248.33	\$187.25	\$106.11	6/30/20	163	\$1,444.54	10 00				01/29/2019
MESA PARA COMPUTADORA	19903-F	404102-ARCHIVO IMAGENES E	1/29/07	\$1,248.33	\$187.25	\$106.11	6/30/20	163	\$1,444.54	10 00				01/29/2019
PLANERA DE 3 GAV.	800-0299	303100-DIVISION ARTES PLA	6/29/73	\$557.00	\$83.55	\$47.35	6/30/20	572	\$2,257.83	10 00				
ANAQUEL MOBILE	800-0574	303100-DIVISION ARTES PLA	6/2/83	\$783.15	\$117.47	\$66.57	6/30/20	451	\$2,504.24	10 00				
RELOJ PONCHADOR DE CORRESPONDENCIA	800-0581	202206-EQUIPO NO ENCONTRA	6/14/83	\$550.00	\$82.50	\$46.75	6/30/20	451	\$1,757.15	10 00				
ESC. EJECUTIVO	800-0776	101200-APOYO A LAS ARTES	9/26/85	\$550.00	\$82.50	\$46.75	6/30/20	423	\$1,648.72	10 00				
CREDENZA	800-0777	202203-ALMACEN PROPIEDAD	9/26/85	\$575.00	\$86.25	\$48.88	6/30/20	423	\$1,723.66	10 00				
CREDENZA	800-0837	202207-NO LOCALIZAD 12-13	1/9/86	\$575.00	\$86.25	\$48.88	6/30/20	420	\$1,709.40	10 00				
PLANERA	800-0850	606401-UNIDAD DE COLECCIO	1/22/86	\$513.00	\$76.95	\$43.61	6/30/20	419	\$1,523.51	10 00				
PLANERA	800-0851	606401-UNIDAD DE COLECCIO	1/22/86	\$513.00	\$76.95	\$43.61	6/30/20	419	\$1,523.51	10 00				
PLANERA	800-0852	606401-UNIDAD DE COLECCIO	1/22/86	\$513.00	\$76.95	\$43.61	6/30/20	419	\$1,523.51	10 00				

PLANERA	800-0853	606401-UNIDAD DE COLECCIO	1/22/86	\$513.00	\$76.95	\$43.61	6/30/20	419	\$1,523.51	10 00				
MAQUINILLA IBM	800-0886	202205-EQUIPOS DECOMIZADO	1/23/87	\$636.00	\$95.40	\$54.06	6/30/20	407	\$1,833.84	10 00				
MAQUINILLA OLIVETTI (OFIC. REC. HUMANOS)	800-0958	202205-EQUIPOS DECOMIZADO	7/7/89	\$525.00	\$78.75	\$44.63	6/30/20	377	\$1,402.71	10 00				
AMPLIFIER 32-2027 MP A 90 MATTS	800-0964	606416-CASA POVENTUD	9/6/89	\$619.18	\$92.88	\$52.63	6/30/20	375	\$1,645.43	10 00				
ARCHIVO TAM. LEGAL LATERAL DE 5 GAVETAS	800-0994	202500-OFICINA DE FINANZA	9/19/91	\$595.00	\$89.25	\$50.58	6/30/20	350	\$1,476.79	10 00				
HORNO PARA CERAMICA	800-1055	202205-EQUIPOS DECOMIZADO	12/4/92	\$1,279.00	\$191.85	\$108.72	6/30/20	336	\$3,041.00	10 00				
SONU CCD-V801 GRABADORA	800-1056	202201-PROPIEDAD E INVENT	12/14/92	\$1,849.00	\$277.35	\$157.17	6/30/20	335	\$4,391.89	10 00				
SONY PVM-1390 MONITOR 13	800-1058	404102-ARCHIVO IMAGENES E	12/14/92	\$635.00	\$95.25	\$53.98	6/30/20	335	\$1,508.30	10 00				
CAMARA DE VIDEO (ESTUCHE Y PROTECTOR)	800-1085	202202-ALMACEN DE MATERIA	1/28/94	\$1,228.00	\$184.20	\$104.38	6/30/20	322	\$2,797.96	10 00				
MAQUINILLA OLIVETTI	800-1116	303100-DIVISION ARTES PLA	1/25/95	\$500.00	\$75.00	\$42.50	6/30/20	310	\$1,096.50	10 00				
TELEVISOR SONY 27"	800-1165	101000-DIRECCION EJECUTIV	6/27/96	\$599.00	\$89.85	\$50.92	6/30/20	292	\$1,240.20	10 00				
TV. PANASONIC 36 (APOYO A LAS ARTES)	800-1168	101200-APOYO A LAS ARTES	9/16/96	\$1,499.00	\$224.85	\$127.42	6/30/20	290	\$3,074.95	10 00				
GABINETE EN MADERA (ARMARIO)	800-1188	101200-APOYO A LAS ARTES	4/22/99	\$666.00	\$99.90	\$56.61	6/30/20	258	\$1,217.12	10 00				
MESA PARA CONFERENCIA	800-1191	101200-APOYO A LAS ARTES	4/22/99	\$637.00	\$95.55	\$54.15	6/30/20	258	\$1,164.12	10 00				
ARCHIVO LATERAL (2) GAV. EN MADERA	800-1193	101200-APOYO A LAS ARTES	4/22/99	\$631.00	\$94.65	\$53.64	6/30/20	258	\$1,153.15	10 00				
CAMARA DE VIDEO SONY	800-1196	101200-APOYO A LAS ARTES	8/17/99	\$1,142.97	\$171.45	\$97.15	6/30/20	254	\$2,057.20	10 00				
(40) SILLAS PLEGADIZAS	800-1207 A 800-1246	202206-EQUIPO NO ENCONTRA	8/17/99	\$900.00	\$135.00	\$76.50	6/30/20	254	\$1,619.89	10 00				
TRITURADORA DE PAPEL	800-1250	202400-ADMINISTRACION DE	8/30/99	\$1,425.00	\$213.75	\$121.13	6/30/20	254	\$2,560.45	10 00				
CASSETTE RECORDER	800-1251	101200-APOYO A LAS ARTES	9/23/99	\$595.00	\$89.25	\$50.58	6/30/20	253	\$1,065.73	10 00				
PROYECTOR CTX E2PRO 550	800-1255	101200-APOYO A LAS ARTES	2/9/00	\$2,035.00	\$305.25	\$172.98	6/30/20	248	\$3,578.18	10 00				
CAMARA FOTOGRAFICA SONY	800-1256	101200-APOYO A LAS ARTES	2/16/00	\$725.00	\$108.75	\$61.63	6/30/20	248	\$1,273.58	10 00				
SILLA DE RUEDA PARA IMPEDIDOS	800-1280	101200-APOYO A LAS ARTES	5/2/00	\$524.00	\$78.60	\$44.54	6/30/20	245	\$911.09	10 00				
ESCRITORIO SHAPED WORKCENTER	800-1292	101200-APOYO A LAS ARTES	1/17/01	\$549.00	\$82.35	\$46.67	6/30/20	237	\$920.86	10 00				
ESCRITORIO MODULAR	800-1305	202500-OFICINA DE FINANZA	1/17/01	\$549.00	\$82.35	\$46.67	6/30/20	237	\$920.86	10 00				
ARCHIVO LEGAL 6 GAV.	800-1324	101200-APOYO A LAS ARTES	4/24/02	\$625.00	\$93.75	\$53.13	6/30/20	221	\$980.16	10 00				
ARCHIVO LEGAL 6 GAV.	800-1325	101200-APOYO A LAS ARTES	4/24/02	\$625.00	\$93.75	\$53.13	6/30/20	221	\$980.16	10 00				
ESCRITORIO COMPUESTO, MESA Y OTROS	800-1333	101200-APOYO A LAS ARTES	5/6/02	\$1,004.00	\$150.60	\$85.34	6/30/20	221	\$1,571.68	10 00				
ARCHIVO LATERAL 4 GAV.	800-1334	101200-APOYO A LAS ARTES	5/6/02	\$1,015.00	\$152.25	\$86.28	6/30/20	221	\$1,588.90	10 00				
ARCHIVO LATERAL 4 GAV.	800-1335	101200-APOYO A LAS ARTES	5/6/02	\$1,015.00	\$152.25	\$86.28	6/30/20	221	\$1,588.90	10 00				

ARCHIVO LATERAL 4 GAV.	800-1336	101200-APOYO A LAS ARTES	5/6/02	\$1,015.00	\$152.25	\$86.28	6/30/20	221	\$1,588.90		10 00				
PONCHADOR DE CORRESPONDENCIA DIGITAL	800-1353	101200-APOYO A LAS ARTES	6/20/03	\$550.00	\$82.50	\$46.75	6/30/20	207	\$807.74		10 00				
SILLA ERGONOMICA AERON AJUSTABLE	800-1375	101200-APOYO A LAS ARTES	2/8/06	\$918.40	\$137.76	\$78.06	6/30/20	175	\$1,139.73		10 00				
ESCRITORIO RESTANGULAR 30X60X29	800-1376	101200-APOYO A LAS ARTES	5/30/07	\$1,599.00	\$239.85	\$135.92	6/30/20	159	\$1,804.65		10 00				
ESCRITORIO RESTANGULAR36X72X29	800-1377	101200-APOYO A LAS ARTES	5/30/07	\$1,305.00	\$195.75	\$110.93	6/30/20	159	\$1,472.84		10 00				
SILLA ERGONOMICA AERON	800-1378	101200-APOYO A LAS ARTES	7/13/07	\$984.00	\$147.60	\$83.64	6/30/20	158	\$1,100.33		10 00				
ESCRITORIO EJECUTIVO	800-776	101200-APOYO A LAS ARTES	9/26/85	\$550.00	\$82.50	\$46.75	6/30/20	423	\$1,648.72		10 00				
VARIOS (131)	999-9999- 1001		8/4/70	\$549.60	\$82.44	\$46.72	6/30/20	608	\$2,365.39		10 00				
ENCICLOPEDIA UNIVERSAL EUROPEA	999-9999- 1014		9/16/70	\$646.04	\$96.91	\$54.91	6/30/20	606	\$2,773.89		10 00				
VARIOS (135)	999-9999- 1027		10/20/70	\$1,000.00	\$150.00	\$85.00	6/30/20	605	\$4,285.65		10 00				
NOVENA DE SAN JUAN BAUTISTA	999-9999- 1028		10/20/70	\$500.00	\$75.00	\$42.50	6/30/20	605	\$2,142.83		10 00				
N. MEXICO VERSION OF TH COOS (VARIOS)	999-9999-104		10/8/58	\$565.00	\$84.75	\$48.03	6/30/20	752	\$3,007.70		10 00				
VARIOS (79)	999-9999- 1058		1/7/71	\$569.47	\$85.42	\$48.40	6/30/20	602	\$2,429.93		10 00				
VARIOS (98)	999-9999- 1147		11/11/71	\$1,169.15	\$175.37	\$99.38	6/30/20	592	\$4,903.74		10 00				
COLEC. PERIODICO PR HERALD 1901	999-9999- 1214		9/13/72	\$500.00	\$75.00	\$42.50	6/30/20	582	\$2,060.90		10 00				
YEAR BOOK SCIENCE TECH	999-9999- 1263		11/18/73	\$1,861.00	\$279.15	\$158.19	6/30/20	568	\$7,481.27		10 00				
VARIOS (60)	999-9999- 1278		9/18/73	\$565.76	\$84.86	\$48.09	6/30/20	570	\$2,282.52		10 00				
VARIOS (338)	999-9999- 1284		9/28/73	\$660.27	\$99.04	\$56.12	6/30/20	569	\$2,662.25		10 00				
VARIOS (107)	999-9999- 1288		10/9/73	\$591.87	\$88.78	\$50.31	6/30/20	569	\$2,384.92		10 00				
NATIONAL UMON CAT-1968- 72 (128 VOLS.)	999-9999- 1423		9/8/75	\$1,440.00	\$216.00	\$122.40	6/30/20	546	\$5,564.78		10 00				
DOCUMENTO HIST. CARTA FIRMADA	999-9999- 1452		11/11/76	\$625.00	\$93.75	\$53.13	6/30/20	531	\$2,351.81		10 00				
SERIE DOCUMENTAL HISTORICOS	999-9999- 1453		11/11/76	\$2,050.00	\$307.50	\$174.25	6/30/20	531	\$7,713.95		10 00				
SERIE DOCUMENTOS HISTORICOS	999-9999- 1454		11/11/76	\$4,500.00	\$675.00	\$382.50	6/30/20	531	\$16,933.06		10 00				
SERIE DOCUMENTOS HISTORICOS	999-9999- 1455		11/11/76	\$1,825.00	\$273.75	\$155.13	6/30/20	531	\$6,867.30		10 00				

COLECCION DECISIONES DE PR. (55) TOMOS DE LA 66 A LA 125	999-9999-1820		11/22/96	\$2,738.00	\$410.70	\$232.73	6/30/20	287	\$5,573.24	10 00					
(53) TOMOS 66 AL 120 EXCLUYENDO 104 Y108 A \$53. C/U.	999-9999-1821		11/22/96	\$1,802.00	\$270.30	\$153.17	6/30/20	287	\$3,668.00	10 00					
COLLECCION DE DIGESTO BDE PR. DE 24 TOMOS	999-9999-1824		11/22/96	\$700.00	\$105.00	\$59.50	6/30/20	287	\$1,424.86	10 00					
(10) LIBRO DE PINTURA EN ANTONIO CORTES 1967 A 1993	999-9999-1825		2/26/97	\$500.00	\$75.00	\$42.50	6/30/20	284	\$1,006.42	10 00					
VARIOS BIB. L.M.R.	999-9999-190		8/19/60	\$965.75	\$144.86	\$82.09	6/30/20	729	\$4,985.75	10 00					
DICC. ETIMOLOGICO (6 TOMOS)	999-9999-1925		6/14/00	\$600.00	\$90.00	\$51.00	6/30/20	244	\$1,037.14	10 00					
VARIOS	999-9999-571		9/20/65	\$669.86	\$100.48	\$56.94	6/30/20	667	\$3,164.33	10 00					
VARIOS	999-9999-61		1/28/58	\$692.85	\$103.93	\$58.89	6/30/20	760	\$3,729.68	10 00					
VARIOS (620)	999-9999-686		5/11/67	\$1,396.35	\$209.45	\$118.69	6/30/20	647	\$6,399.03	10 00					
COLECC. ISLAND TIME	999-9999-697		5/19/67	\$600.00	\$90.00	\$51.00	6/30/20	647	\$2,748.48	10 00					
VARIOS (55-TOMOS)	999-9999-730		8/15/67	\$592.00	\$88.80	\$50.32	6/30/20	644	\$2,699.53	10 00					
VARIOS (6)	999-9999-732		8/23/67	\$585.00	\$87.75	\$49.73	6/30/20	644	\$2,666.50	10 00					
VARIOS (2)	999-9999-795		3/20/68	\$865.00	\$129.75	\$73.53	6/30/20	637	\$3,899.89	10 00					
(120) TOMOS DEL PERIODICO EL MUNDO	999-9999-855		11/1/68	\$600.00	\$90.00	\$51.00	6/30/20	629	\$2,673.11	10 00					
VARIOS (2)	999-9999-865		1/17/69	\$2,070.00	\$310.50	\$175.95	6/30/20	626	\$9,184.59	10 00					
VARIOS (105)	999-9999-867		1/30/69	\$504.15	\$75.62	\$42.85	6/30/20	626	\$2,235.37	10 00					
VARIOS (2)	999-9999-896		6/30/69	\$518.59	\$77.79	\$44.08	6/30/20	621	\$2,280.90	10 00					
MANUSCTO. FIQ. DE P.R. Y OTROS ESTUDIOS.	999-9999-9		9/10/56	\$1,000.00	\$150.00	\$85.00	6/30/20	777	\$5,502.33	10 00					
VARIOS (81)	999-9999-941		12/18/69	\$595.30	\$89.30	\$50.60	6/30/20	615	\$2,594.26	10 00					
VARIOS	999-9999-571		9/20/65	\$669.86	\$100.48	\$56.94	6/30/20	667	\$3,164.33	10 00					
VARIOS (3)	999-9999-968		4/23/70	\$1,175.00	\$176.25	\$99.88	6/30/20	611	\$5,085.58	10 00					
NATIONAL UNION (72)	999-9999-986		6/18/70	\$690.58	\$103.59	\$58.70	6/30/20	609	\$2,979.80	10 00					
TOMOS - DECISIONES DE PR (34 VOLS.)	999-9999-999		7/29/70	\$915.00	\$137.25	\$77.78	6/30/20	608	\$3,939.30	10 00					
MAQUINA DE UNIR MADERA	20270	303100-DIVISION ARTES PLA	10/22/10	\$750.00	\$112.50	\$63.75	6/30/20	118	\$626.70	10 00				10/22/2011	
SCANNER	800-1254.	202205-EQUIPOS DECOMIZADO	2/22/00	\$1,525.00	\$228.75	\$129.63	6/30/20	248	\$2,676.76	07 00					
CAMARA DIGITAL CANNON	800-1379	101200-APOYO A LAS ARTES	3/26/09	\$695.00	\$104.25	\$59.08	6/30/20	137	\$675.10	07 00				03/26/2011	
SILLA EJEC. ERGONOMICA C/ BRAZOS Y ESPALDAR ALTO	ICP-NC-1048	606100-PATRIMONIO HISTORI	6/19/08	\$585.00	\$87.75	\$49.73	6/30/20	146	\$606.92	10 00				06/19/2008	
ENDURO PRINTER CON COMP BADGING	20327	101018-RECURSOS HUMANOS	8/8/11	\$3,265.00	\$489.75	\$277.53	6/30/20	108	\$2,504.66	10 00				05/11/2011	
ASPIRADORA CRAFTMAN	19494	202206-EQUIPO NO ENCONTRA	6/13/05	\$672.16	\$100.82	\$57.13	6/30/20	183	\$872.24	10 00					

CAMARA FIJA DE EXTERIORE MARCA SONY	20322	303100-DIVISION ARTES PLA	3/14/11	\$2,830.00	\$424.50	\$240.55	6/30/20	113	\$2,269.19	10 00				03/14/2014	
CARPA VINIL CON LOGO 20X20	20276	606400-DIVISION DE MUSEOS	12/23/10	\$2,999.00	\$449.85	\$254.92	6/30/20	116	\$2,462.05	10 00				12/23/2020	
CARPA VINIL CON LOGO ICP 20X20	20277	606400-DIVISION DE MUSEOS	12/23/10	\$2,999.00	\$449.85	\$254.92	6/30/20	116	\$2,462.05	10 00				12/23/2020	
CARPA VINIL 20' X 30'PIES	20278	606400-DIVISION DE MUSEOS	12/23/10	\$3,999.00	\$599.85	\$339.92	6/30/20	116	\$3,283.01	10 00				12/23/2020	
CAMARA PTZ EXTERIOOR, 15 FPS	20279	606424-GALERIA NACIONAL	3/14/11	\$4,113.50	\$617.03	\$349.65	6/30/20	113	\$3,298.34	10 00				03/14/2014	
CAMARA PTZ EXTERIOOR, 15 FPS	20280	606424-GALERIA NACIONAL	3/14/11	\$4,113.50	\$617.03	\$349.65	6/30/20	113	\$3,298.34	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20281	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20282	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20283	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20284	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20285	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20286	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20287	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20288	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20289	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20290	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20291	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS INTERIORES MARCA SONY	20292	606424-GALERIA NACIONAL	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20293	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20294	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20295	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20296	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20297	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20298	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	

CAMARA FIJAS EXTERIORES MARCA SONY	20299	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20300	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20301	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20302	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20303	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20304	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJAS EXTERIORES MARCA SONY	20305	606424-GALERIA NACIONAL	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
EXTERIOR INFRARED ILLUMINATORS	20313	606424-GALERIA NACIONAL	3/14/11	\$886.08	\$132.91	\$75.32	6/30/20	113	\$710.49	10 00				03/14/2014	
EXTERIOR INFRARED ILLUMINATORS	20314	606424-GALERIA NACIONAL	3/14/11	\$886.08	\$132.91	\$75.32	6/30/20	113	\$710.49	10 00				03/14/2014	
RACKMOUNT UPS 3000 APS	20315	606424-GALERIA NACIONAL	3/14/11	\$1,550.64	\$232.60	\$131.80	6/30/20	113	\$1,243.35	10 00				03/14/2014	
NETWORK SWITCH POE 100/1000	20318	606424-GALERIA NACIONAL	3/14/11	\$950.00	\$142.50	\$80.75	6/30/20	113	\$761.74	03 00				03/14/2014	
BATERIA UPS 1500	20306	606424-GALERIA NACIONAL	3/14/11	\$650.00	\$97.50	\$55.25	6/30/20	113	\$521.19	03 00				03/14/2014	
CAMARA FIJA EXTERIORES MARCA SONY	20322		3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJA EXTERIORES MARCA SONY	20323	303100-DIVISION ARTES PLA	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	10 00				03/14/2014	
CAMARA FIJA EXTERIORES MARCA SONY	20324	303100-DIVISION ARTES PLA	3/14/11	\$958.23	\$143.73	\$81.45	6/30/20	113	\$768.34	07 00				03/14/2014	
CAMARA FIJA EXTERIORES MARCA SONY	20325	303100-DIVISION ARTES PLA	3/14/11	\$1,234.17	\$185.13	\$104.90	6/30/20	113	\$989.60	10 00				03/14/2014	
SISTEMA DE ALARMA	20326	606416-CASA POVENTUD	2/14/11	\$4,625.00	\$693.75	\$393.13	6/30/20	114	\$3,739.06	10 00				02/14/2012	
TELEVISOR SONY DE 55" BRAVIA	20332	303100-DIVISION ARTES PLA	3/16/11	\$2,830.00	\$424.50	\$240.55	6/30/20	113	\$2,267.85	10 00				03/12/2012	
ESCALERA DE EXTENCION DE 40'PIES	20335	404100-ARCHIVO GENERAL DE	3/9/11	\$672.16	\$100.82	\$57.13	6/30/20	113	\$539.75	10 00				03/09/2011	
SISTEMA DE ALARMA	20336	606411-MUSEO DE LA MASACR	8/17/11	\$2,900.00	\$435.00	\$246.50	6/30/20	108	\$2,218.50	10 00				02/14/2012	
SISTEMA DE ALARMA	20337	606407-MUSEO CASA WIECHER	8/17/11	\$2,100.00	\$315.00	\$178.50	6/30/20	108	\$1,606.50	10 00				06/10/2012	
TIMPANI LUDWING 29"	20338-A	303402-BANDA ESTATAL DE P	9/1/11	\$8,199.00	\$1,229.85	\$696.92	6/30/20	108	\$6,243.20	10 00				12/21/2012	
PORTABLE XYLOPHONE	20339	303402-BANDA ESTATAL DE P	9/1/11	\$2,680.00	\$402.00	\$227.80	6/30/20	108	\$2,040.71	10 00				12/21/2012	
CYMBAL POWER CRASH 19"	20340	303402-BANDA ESTATAL DE P	9/1/11	\$690.00	\$103.50	\$58.65	6/30/20	108	\$525.41	10 00				12/21/2012	
BASS DRUM STAND SUSPENDEED ALL TERRIAN	20341	303402-BANDA ESTATAL DE P	9/1/11	\$999.00	\$149.85	\$84.92	6/30/20	108	\$760.70	10 00				12/21/2012	

CYMBAL SET WITH HARD CASE	20342	303402-BANDA ESTATAL DE P	9/1/11	\$980.00	\$147.00	\$83.30	6/30/20	108	\$746.23	10 00				12/21/2012	
TIMBALES STAINLESS STEEL 14 Y 15"	20343	303402-BANDA ESTATAL DE P	9/1/11	\$850.00	\$127.50	\$72.25	6/30/20	108	\$647.24	10 00				12/21/2012	
MAQUINA PARA CORTAR MADERA Y METAL DOBLE DISCO 12"	20345	303100-DIVISION ARTES PLA	8/30/11	\$9,500.00	\$1,425.00	\$807.50	6/30/20	108	\$7,238.34	10 00				05/26/2012	
ARCHIVO LATERAL 5 GAVETAS	20346	101200-APOYO A LAS ARTES	10/4/11	\$1,269.80	\$190.47	\$107.93	6/30/20	106	\$957.01	10 00					
ARCHIVO LATERAL 5 GAVETAS	20347	101200-APOYO A LAS ARTES	10/4/11	\$1,269.80	\$190.47	\$107.93	6/30/20	106	\$957.01	10 00					
ARCHIVO LATERAL 5 GAVETAS	20348	101200-APOYO A LAS ARTES	10/4/11	\$1,269.80	\$190.47	\$107.93	6/30/20	106	\$957.01	10 00					
ARCHIVO LATERAL 5 GAVETAS	20349	101200-APOYO A LAS ARTES	10/4/11	\$1,269.80	\$190.47	\$107.93	6/30/20	106	\$957.01	10 00					
ARCHIVO LATERAL 5 GAVETAS	20350	101200-APOYO A LAS ARTES	10/4/11	\$1,269.80	\$190.47	\$107.93	6/30/20	106	\$957.01	10 00					
ARCHIVO LATERAL 5 GAVETAS	20351	101200-APOYO A LAS ARTES	10/4/11	\$1,269.80	\$190.47	\$107.93	6/30/20	106	\$957.01	10 00					
GABINETE DE METAL 36W X78H"	20352	101200-APOYO A LAS ARTES	10/4/11	\$541.70	\$81.26	\$46.04	6/30/20	106	\$408.26	10 00					
GABINETE DE METAL 36W X78H"	20353	101200-APOYO A LAS ARTES	10/4/11	\$541.70	\$81.26	\$46.04	6/30/20	106	\$408.26	10 00					
GABINETE DE METAL 36W X78H"	20354	101200-APOYO A LAS ARTES	10/4/11	\$541.70	\$81.26	\$46.04	6/30/20	106	\$408.26	10 00					
TRUCK PARA PIANO DE COLA	20355	303503-TEATRO FRANCISCO A	9/29/11	\$1,500.00	\$225.00	\$127.50	6/30/20	107	\$1,132.27	10 00				05/13/2011	
DISPLAY POP UP 8 X10 CON MALETA	20357	101100-INFORMACION Y PREN	9/16/11	\$2,400.00	\$360.00	\$204.00	6/30/20	107	\$1,819.00	10 00				06/20/2012	
DISPLAY POP UP 8 X10 CON MALETA	20358	101200-APOYO A LAS ARTES	9/16/11	\$2,400.00	\$360.00	\$204.00	6/30/20	107	\$1,819.00	10 00				06/20/2012	
CARPA DE VINIL FUERTE	20359		12/23/10	\$4,515.00	\$677.25	\$383.78	6/30/20	116	\$3,706.63	10 00					
CARPA DE VINIL FUERTE	20360		12/23/10	\$4,515.00	\$677.25	\$383.78	6/30/20	116	\$3,706.63	10 00					
SISTEMA DE ALARMA	20326		2/14/11	\$39,835.99	\$5,975.40	\$3,386.06	6/30/20	114	\$32,205.18	10 00				02/14/2012	
CARPA DE VINIL FUERTE	20274.	303100-DIVISION ARTES PLA	12/23/10	\$4,515.00	\$677.25	\$383.78	6/30/20	116	\$3,706.63	10 00					
SISTEMA DE ALARMA	20359	606408-MUSEO DE LA MUSICA	9/27/11	\$3,200.00	\$480.00	\$272.00	6/30/20	107	\$2,417.02	10 00				06/14/2012	
TABLE TOP DRILL	20361	404100-ARCHIVO GENERAL DE	10/4/11	\$999.00	\$149.85	\$84.92	6/30/20	106	\$752.91	03 00				05/25/2012	
ALARMA DE SEGURIDAD SALAS I ,II,III,IV	20362	606424-GALERIA NACIONAL	10/7/11	\$4,595.00	\$689.25	\$390.58	6/30/20	106	\$3,459.84	10 00				06/29/2012	
GRABADORA DIGITAL CON DVR	20363	404100-ARCHIVO GENERAL DE	7/7/11	\$1,875.00	\$281.25	\$159.38	6/30/20	109	\$1,452.53	10 00				07/07/2016	
GRABADORA DIGITAL CON DVR	20364	202800-OFICINA SISTEMA DE	7/7/11	\$1,875.00	\$281.25	\$159.38	6/30/20	109	\$1,452.53	10 00				07/07/2016	
GRABADORA DIGITAL CON DVR	20365	404100-ARCHIVO GENERAL DE	7/7/11	\$1,875.00	\$281.25	\$159.38	6/30/20	109	\$1,452.53	10 00				07/07/2016	

GRABADORA DIGITAL CON DVR	20366	404100-ARCHIVO GENERAL DE	7/7/11	\$1,875.00	\$281.25	\$159.38	6/30/20	109	\$1,452.53	10 00				07/07/2016	
GRABADORA DIGITAL CON DVR	20367	202206-EQUIPO NO ENCONTRA	7/7/11	\$1,875.00	\$281.25	\$159.38	6/30/20	109	\$1,452.53	10 00				07/07/2016	
SISTEMA DE ALARMA	20368	606403-MUSEO PORTA COELI	9/13/11	\$9,844.50	\$1,476.68	\$836.78	6/30/20	107	\$7,468.28	10 00				09/13/2012	
CARPA DE VYNIL 20 X40 LOGOS COLOR VIOLETA	20369	606400-DIVISION DE MUSEOS	8/30/11	\$4,515.00	\$677.25	\$383.78	6/30/20	108	\$3,440.12	10 00				08/30/2011	
CARPA DE VYNIL 20 X40 LOGOS COLOR VIOLETA	20370	606400-DIVISION DE MUSEOS	8/30/11	\$4,515.00	\$677.25	\$383.78	6/30/20	108	\$3,440.12	10 00				08/30/2011	
CORTADORA DE PAPEL INDUSTRIAL 30"	20371	404100-ARCHIVO GENERAL DE	10/19/11	\$1,370.00	\$205.50	\$116.45	6/30/20	106	\$1,027.67	10 00				06/07/2013	
CAMARA VIGILANCIA ESTILO DOMO	20373	606405-MUSEO CASA BLANCA	10/12/11	\$1,168.00	\$175.20	\$99.28	6/30/20	106	\$878.08	10 00				10/12/2014	
CAMARA VIGILANCIA ESTILO DOMO	20374	606405-MUSEO CASA BLANCA	10/12/11	\$1,168.00	\$175.20	\$99.28	6/30/20	106	\$878.08	10 00				10/12/2014	
CAMARA VIGILANCIA ESTILO DOMO	20375	606405-MUSEO CASA BLANCA	10/12/11	\$1,168.00	\$175.20	\$99.28	6/30/20	106	\$878.08	10 00				10/12/2014	
CAMARA VIGILANCIA ESTILO DOMO	20376	606405-MUSEO CASA BLANCA	10/12/11	\$1,168.00	\$175.20	\$99.28	6/30/20	106	\$878.08	10 00				10/12/2014	
CAMARA VIGILANCIA ESTILO DOMO	20377	606405-MUSEO CASA BLANCA	10/12/11	\$1,168.00	\$175.20	\$99.28	6/30/20	106	\$878.08	10 00				10/12/2014	
CAMARA VIGILANCIA ESTILO DOMO	ICP-20378	606405-MUSEO CASA BLANCA	10/12/11	\$1,168.00	\$175.20	\$99.28	6/30/20	106	\$878.08	10 00				10/12/2014	
CAMARA VIGILANCIA ESTILO DOMO	20379	606405-MUSEO CASA BLANCA	10/12/11	\$1,168.00	\$175.20	\$99.28	6/30/20	106	\$878.08	10 00				10/12/2014	
CAMARAS DE VIGILANCIA INTERIOR(sala contemporanea)	20382	606424-GALERIA NACIONAL	10/14/11	\$1,862.00	\$279.30	\$158.27	6/30/20	106	\$1,398.93	10 00				10/14/2014	
CAMARAS DE VIGILANCIA INTERIOR(sala contemporanea)	20383	606424-GALERIA NACIONAL	10/14/11	\$1,862.00	\$279.30	\$158.27	6/30/20	106	\$1,398.93	10 00				10/14/2014	
CAMARAS DE VIGILANCIA INTERIOR(sala contemporeanea)	20384	606424-GALERIA NACIONAL	10/14/11	\$1,862.00	\$279.30	\$158.27	6/30/20	106	\$1,398.93	10 00				10/14/2014	
CAMARAS DE VIGILANCIA INTERIOR(sala comtemporanea)	20385	606424-GALERIA NACIONAL	10/14/11	\$1,862.00	\$279.30	\$158.27	6/30/20	106	\$1,398.93	10 00				10/14/2014	
CAMARAS DE VIGILANCIA INTERIOR(sala contemporanea)	20386	606424-GALERIA NACIONAL	10/14/11	\$1,862.00	\$279.30	\$158.27	6/30/20	106	\$1,398.93	10 00				10/14/2014	
TIMPANI LUDWING 23"	20338	303402-BANDA ESTATAL DE P	6/21/11	\$3,199.00	\$479.85	\$271.92	6/30/20	110	\$2,490.29	10 00				12/21/2012	
TIMPANI LUDWING 26"	20338-B	303402-BANDA ESTATAL DE P	10/21/11	\$4,000.00	\$600.00	\$340.00	6/30/20	106	\$2,998.61	10 00				04/21/2013	
CONGA LP CLASSIC MODEL 113/4	20387	303402-BANDA ESTATAL DE P	10/21/11	\$720.00	\$108.00	\$61.20	6/30/20	106	\$539.75	10 00				04/21/2013	

TUMBADORA LP CLASSIC MODEL 12 1/2	20388	303402-BANDA ESTATAL DE P	10/21/11	\$850.00	\$127.50	\$72.25	6/30/20	106	\$637.20	10 00				04/21/2013
ALARMAS DE SEGURIDAD	20389	606412-FORTIN CONDE DE MI	10/21/11	\$8,850.00	\$1,327.50	\$752.25	6/30/20	106	\$6,634.43	10 00				10/24/2012
PLANERA DE 5 GAVETAS	20390	404100-ARCHIVO GENERAL DE	11/14/11	\$1,695.00	\$254.25	\$144.08	6/30/20	105	\$1,261.06	10 00				11/24/2012
CAMARA DE VIGILANCIA TIPO DOMO	20395	606416-CASA POVENTUD	1/20/12	\$1,176.31	\$176.45	\$99.99	6/30/20	103	\$856.55	10 00				06/24/2014
CAMARA DE VIGILANCIA TIPO DOMO	20396	606416-CASA POVENTUD	1/20/12	\$1,176.31	\$176.45	\$99.99	6/30/20	103	\$856.55	10 00				06/24/2014
CAMARA DE VIGILANCIA TIPO DOMO	20397	606416-CASA POVENTUD	1/20/12	\$1,176.31	\$176.45	\$99.99	6/30/20	103	\$856.55	10 00				06/24/2014
CAMARA DE VIGILANCIA TIPO DOMO	20398	606416-CASA POVENTUD	1/20/12	\$1,176.31	\$176.45	\$99.99	6/30/20	103	\$856.55	10 00				06/24/2014
CAMARA DE VIGILANCIA TIPO DOMO	20399	606416-CASA POVENTUD	1/20/12	\$1,176.31	\$176.45	\$99.99	6/30/20	103	\$856.55	10 00				06/24/2014
GABINETE DE METAL PARA SERVER	20401	606416-CASA POVENTUD	1/20/12	\$1,053.34	\$158.00	\$89.53	6/30/20	103	\$767.01	10 00				
ANTENA WI-FI LINK	20402	606416-CASA POVENTUD	1/20/12	\$1,127.34	\$169.10	\$95.82	6/30/20	103	\$820.89	10 00				06/24/2014
PERIODICAL DISPLAY	20405	202902-TIENDA LIBRERIA Y	3/8/12	\$1,500.00	\$225.00	\$127.50	6/30/20	101	\$1,075.25	10 00				03/08/2013
TELEVISOR LED 55" 1080P SANSUNG	20406	202206-EQUIPO NO ENCONTRA	3/21/12	\$1,799.99	\$270.00	\$153.00	6/30/20	101	\$1,284.77	10 00				03/21/2013
ZAFACON EN METAL PARA USO EXTERIOR	20409	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013
ZAFACON EN META PARA USO EXTERIOR	20410	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013
ZAFACON EN METAL PARA USO EXTERIOR	20411	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013
ZAFACON PARA USO EXTERIOR	20412	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013
ZAFACON PARA USO EXTERIOR (sede)	20413	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013
ZAFACON PARA USO EXTERIOR	20414	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013
ZAFACON PARA USO EXTERIOR(sede)	20415	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013
PROYECTOR DIGITAL IN-FOCUS	20416	404300-BIBLIOTECA NACIONAL	4/3/12	\$1,152.39	\$172.86	\$97.95	6/30/20	100	\$819.00	05 00				04/03/2017
FUENTE DE AGUA DE PEDAL	20417	606408-MUSEO DE LA MUSICA	5/1/12	\$1,028.50	\$154.28	\$87.42	6/30/20	99	\$724.15	10 00				05/10/2013
SISTEMA DE ALARMA DE SEGURIDAD	20418	606405-MUSEO CASA BLANCA	5/15/12	\$6,450.00	\$967.50	\$548.25	6/30/20	99	\$4,520.02	10 00				05/15/2013
SISTEMA DE ALARMA DE SEGURIDAD	20419	303100-DIVISION ARTES PLA	4/24/12	\$4,498.00	\$674.70	\$382.33	6/30/20	100	\$3,174.40	10 00				04/24/2013
SISTEMA DE RECEIVER PARA REUNIONES	20420(A AL K)	303503-TEATRO FRANCISCO A	6/6/12	\$1,650.00	\$247.50	\$140.25	6/30/20	98	\$1,147.71	10 00				06/06/2017
SISTEMA DE RECEIVER PARA REUNIONES	20421 (A AL K)	303503-TEATRO FRANCISCO A	6/6/12	\$1,650.00	\$247.50	\$140.25	6/30/20	98	\$1,147.71	10 00				06/06/2017

SISTEMA DE RECEIVER PARA REUNIONES	20422 (A AL K)	606405-MUSEO CASA BLANCA	6/6/12	\$1,650.00	\$247.50	\$140.25	6/30/20	98	\$1,147.71	10 00				06/06/2017
SISTEMA DE RECEIVER PARA REUNIONES	20423(A AL K)	606400-DIVISION DE MUSEOS	6/6/12	\$1,650.00	\$247.50	\$140.25	6/30/20	98	\$1,147.71	10 00				06/06/2017
SISTEMA DE RECEIVER PARA REUNIONES	20424 (A AL K)	606404-CENTRO CEREMONIAL	6/6/12	\$1,650.00	\$247.50	\$140.25	6/30/20	98	\$1,147.71	10 00				06/06/2017
AIPHONE VIDEO INTERCOM	20344	101000-DIRECCION EJECUTIV	8/30/11	\$2,300.00	\$345.00	\$195.50	6/30/20	108	\$1,752.44	10 00				06/23/2012
BATERIA PARA BACKUP"RACK MOUTABLE"	20425	404102-ARCHIVO IMAGENES E	7/6/12	\$900.00	\$135.00	\$76.50	6/30/20	97	\$619.65	03 00				06/11/2015
BATERIA PARA BACKUP"RACK MOUTABLE"	20426	404102-ARCHIVO IMAGENES E	7/6/12	\$900.00	\$135.00	\$76.50	6/30/20	97	\$619.65	03 00				06/11/2015
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20427	202000-OFICINA DIR. AUX.	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20428	606416-CASA POVENTUD	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20429	606423-MUSEO CASA JESUS T	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20430	606403-MUSEO PORTA COELI	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20431	606405-MUSEO CASA BLANCA	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20432	202000-OFICINA DIR. AUX.	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20433	303100-DIVISION ARTES PLA	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20434	202000-OFICINA DIR. AUX.	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20435	202000-OFICINA DIR. AUX.	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
DEFIBRILADOR AUT. EXTERNO CON CABINETE)	20436	202000-OFICINA DIR. AUX.	6/20/12	\$1,395.00	\$209.25	\$118.58	6/30/20	98	\$965.73	10 00				07/03/2017
GABINETE MOVIL CON DIEZ DIVISIONES	20437	202208-NO LOCALIZADO13-14	7/24/12	\$751.00	\$112.65	\$63.84	6/30/20	97	\$513.87	10 00				06/22/2017
LIBRERO PORTABLE	20441	202902-TIENDA LIBRERIA Y	8/3/12	\$699.00	\$104.85	\$59.42	6/30/20	96	\$476.64	10 00				05/21/2012
DENSITOMETRO	20451	404100-ARCHIVO GENERAL DE	7/30/12	\$975.00	\$146.25	\$82.88	6/30/20	96	\$665.76	01 00				
ARCHIVO LATERAL 5 GAVETAS	20452	202206-EQUIPO NO ENCONTRA	7/30/12	\$569.00	\$85.35	\$48.37	6/30/20	96	\$388.53	01 00				
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20453	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20454	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20455	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20456	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015

CAMARA DE VIGILANCIA INTERIOR(SALAS)	20457	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20458	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20459	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20460	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20461	303100-DIVISION ARTES PLA	8/7/12	\$1,883.63	\$282.54	\$160.11	6/30/20	96	\$1,282.65	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20462	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20463	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20464	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/07/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20465	303100-DIVISION ARTES PLA	8/7/12	\$1,885.63	\$282.84	\$160.28	6/30/20	96	\$1,284.01	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20466	303100-DIVISION ARTES PLA	8/7/12	\$1,885.61	\$282.84	\$160.28	6/30/20	96	\$1,284.00	10 00				04/07/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20467	303100-DIVISION ARTES PLA	8/7/12	\$1,885.61	\$282.84	\$160.28	6/30/20	96	\$1,284.00	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20468	303100-DIVISION ARTES PLA	8/7/12	\$1,885.61	\$282.84	\$160.28	6/30/20	96	\$1,284.00	10 00				04/07/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20469	303100-DIVISION ARTES PLA	8/7/12	\$1,885.61	\$282.84	\$160.28	6/30/20	96	\$1,284.00	10 00				04/07/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20470	303100-DIVISION ARTES PLA	8/7/12	\$1,885.61	\$282.84	\$160.28	6/30/20	96	\$1,284.00	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20471	303100-DIVISION ARTES PLA	8/7/12	\$1,885.61	\$282.84	\$160.28	6/30/20	96	\$1,284.00	10 00				04/07/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20472	303100-DIVISION ARTES PLA	8/7/12	\$1,885.61	\$282.84	\$160.28	6/30/20	96	\$1,284.00	10 00				04/09/2015	
CAMARA DE VIGILANCIA INTERIOR(SALAS)	20473	303100-DIVISION ARTES PLA	8/7/12	\$1,885.61	\$282.84	\$160.28	6/30/20	96	\$1,284.00	10 00				04/09/2015	
PANTALLA DE PROYECCION 18'9"X30"	20482	303503-TEATRO FRANCISCO A	8/2/12	\$13,592.03	\$2,038.80	\$1,155.32	6/30/20	96	\$9,271.46	10 00				08/02/2013	
PROYECTOR LENTE CRISTIE,ILAMP,HD DLP 8000 LUMEN DIGITAL	20483	303503-TEATRO FRANCISCO A	8/2/12	\$25,999.19	\$3,899.88	\$2,209.93	6/30/20	96	\$17,734.70	10 00				08/02/2015	
PANTALLA DE PROYECCION 12'6"X20"	20484	303504-TEATRO VICTORIA ES	8/2/12	\$8,774.14	\$1,316.12	\$745.80	6/30/20	96	\$5,985.06	10 00				08/02/2013	
PROYECTOR CHRISTIE LENTE,LAMP,HD 1080	20485	303503-TEATRO FRANCISCO A	8/2/12	\$18,199.06	\$2,729.86	\$1,546.92	6/30/20	96	\$12,414.03	10 00				08/02/2015	
STAGE SCREEN DRESS KIT 225"X360"	20486	303503-TEATRO FRANCISCO A	8/2/12	\$4,972.24	\$745.84	\$422.64	6/30/20	96	\$3,391.69	10 00				08/02/2013	
STAGE SCREEN DRESS KIT 150"X240"	20487	303504-TEATRO VICTORIA ES	8/2/12	\$3,443.80	\$516.57	\$292.72	6/30/20	96	\$2,349.10	10 00				08/02/2013	

CAMARA DIGITAL NIKON	20494	404300-BIBLIOTECA NACIONAL	8/2/12	\$999.75	\$149.96	\$84.98	6/30/20	96	\$681.95	10 00				08/02/2013	
LIBRERO MOVIBLE 4 TABLILLAS	20495	202208-NO LOCALIZADO13-14	8/16/12	\$1,345.00	\$201.75	\$114.33	6/30/20	96	\$913.01	10 00				08/16/2013	
ZAFACON PARA USO EXTERIOR	20496	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013	
ZAFACON PARA USO EXTERIOR	20497	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013	
ZAFACON PARA USO EXTERIOR	20498	606405-MUSEO CASA BLANCA	4/29/12	\$647.00	\$97.05	\$55.00	6/30/20	99	\$455.85	10 00				04/29/2013	
SELECTOR DE FUENTE ESCALADOR	20501	303503-TEATRO FRANCISCO A	10/1/12	\$1,927.37	\$289.11	\$163.83	6/30/20	94	\$1,287.40	10 00				10/01/2015	
SELECTOR DE FUENTE ESCALADOR	20502	303503-TEATRO FRANCISCO A	10/1/12	\$1,927.37	\$289.11	\$163.83	6/30/20	94	\$1,287.40	10 00				10/01/2015	
GABINETE DE PARED PARA SERVER	20508	303503-TEATRO FRANCISCO A	10/18/12	\$1,029.29	\$154.39	\$87.49	6/30/20	94	\$683.39	10 00				10/18/2015	
CAMARA TIPO DOMO VANDAL,600TVL	ICP-NC-2554	303503-TEATRO FRANCISCO A	10/18/12	\$813.05	\$121.96	\$69.11	6/30/20	94	\$539.82	10 00				10/18/2013	
CAMARA TIPO DOMO VANDAL,600TVL	ICP-NC-2555	303503-TEATRO FRANCISCO A	10/18/12	\$813.05	\$121.96	\$69.11	6/30/20	94	\$539.82	10 00				10/18/2013	
CAMARA TIPO DOMO VANDAL,600TVL	ICP-NC-2556	303503-TEATRO FRANCISCO A	10/18/12	\$813.05	\$121.96	\$69.11	6/30/20	94	\$539.82	10 00				10/18/2013	
CAMARA TIPO DOMO VANDAL,600TVL	ICP-NC-2557	303503-TEATRO FRANCISCO A	10/18/12	\$813.05	\$121.96	\$69.11	6/30/20	94	\$539.82	10 00				10/18/2013	
CAMARA TIPO DOMO VANDAL,600TVL	ICP-NC-2558	303503-TEATRO FRANCISCO A	10/18/12	\$813.05	\$121.96	\$69.11	6/30/20	94	\$539.82	10 00				10/18/2013	
CAMARA TIPO DOMO VANDAL,600TVL	ICP-NC-2559	303503-TEATRO FRANCISCO A	10/18/12	\$813.05	\$121.96	\$69.11	6/30/20	94	\$539.82	10 00				10/18/2013	
CAMARA TIPO DOMO VANDAL,600TVL	ICP-NC-2560	303503-TEATRO FRANCISCO A	10/18/12	\$813.05	\$121.96	\$69.11	6/30/20	94	\$539.82	10 00				10/18/2013	
CAMARA TIPO DOMO VANDAL,600TVL	ICP-NC-2561	303503-TEATRO FRANCISCO A	10/18/12	\$813.05	\$121.96	\$69.11	6/30/20	94	\$539.82	10 00				10/18/2013	
MONITOR LCD 22"	ICP-NC-2563	303503-TEATRO FRANCISCO A	10/18/12	\$821.70	\$123.26	\$69.84	6/30/20	94	\$545.56	10 00				10/18/2015	
MONITOR LCD 22"	ICP-NC-2564	303503-TEATRO FRANCISCO A	10/18/12	\$821.70	\$123.26	\$69.84	6/30/20	94	\$545.56	10 00				10/18/2015	
SONY IP CAMERA W/VIEW TECH	20509	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20510	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20511	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20512	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20513	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20514	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	

SONY IP CAMERA W/VIEW TECH	20515	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20516	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20517	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20518	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20519	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20520	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20521	606424-GALERIA NACIONAL	8/14/12	\$1,480.00	\$222.00	\$125.80	6/30/20	96	\$1,005.35	10 00				08/14/2015	
SONY IP CAMERA W/VIEW TECH	20522	606424-GALERIA NACIONAL	8/14/12	\$1,486.63	\$222.99	\$126.36	6/30/20	96	\$1,009.86	10 00				08/14/2015	
CAMARA SERIE E 720P VANDAL MD	20523	606424-GALERIA NACIONAL	8/14/12	\$1,162.82	\$174.42	\$98.84	6/30/20	96	\$789.89	10 00				08/14/2015	
ILUMINADORES INFLARAJOS PARA EXTERIORES	20524	606423-MUSEO CASA JESUS T	8/10/12	\$1,005.22	\$150.78	\$85.44	6/30/20	96	\$683.79	10 00				08/10/2015	
ILUMINADORES INFLARAJOS PARA EXTERIORES	20525	606423-MUSEO CASA JESUS T	8/10/12	\$1,005.23	\$150.78	\$85.44	6/30/20	96	\$683.79	10 00				08/10/2015	
SILLA SECRETARIAL ERGONOMICA	16955	101000-DIRECCION EJECUTIV	12/6/01	\$767.00	\$115.05	\$65.20	6/30/20	226	\$1,228.02	10 00					
AIRES ACONDICIONADOS PORTATILES	20531	303360-OFICINA SANGERMAN	9/28/12	\$635.00	\$95.25	\$53.98	6/30/20	94	\$424.60	10 00				09/28/2013	
AIRES ACONDICIONADOS PORTATILES	20532	303360-OFICINA SANGERMAN	9/28/12	\$635.00	\$95.25	\$53.98	6/30/20	94	\$424.60	10 00				09/28/2013	
PARTICULATE VACUMM	20536	404100-ARCHIVO GENERAL DE	1/16/13	\$599.00	\$89.85	\$50.92	6/30/20	91	\$384.97	07 00				01/16/2013	
TELEVISOR PANASONIC 32"	20537	202207-NO LOCALIZAD 12-13	1/16/13	\$560.00	\$84.00	\$47.60	6/30/20	91	\$359.91	10 00				01/16/2013	
TELEVISOR PANASONIC 32"	20538	202207-NO LOCALIZAD 12-13	1/16/13	\$560.00	\$84.00	\$47.60	6/30/20	91	\$359.91	10 00					
ARCHIVO LATERAL	9846	202202-ALMACEN DE MATERIA	8/7/91	\$550.00	\$82.50	\$46.75	6/30/20	352	\$1,370.68	10 00					
TV SONY 20	9786	202801-OSI EVALUAR	6/3/91	\$619.00	\$92.85	\$52.62	6/30/20	354	\$1,552.14	10 00					
CAMARA DIGITAL ZOOM DIGITAL	17067	202801-OSI EVALUAR	3/11/02	\$772.00	\$115.80	\$65.62	6/30/20	223	\$1,218.71	10 00					
ACROPRINT ETC TIME STAMP RELOJ PONCHADOR	20539	202400-ADMINISTRACION DE	2/8/13	\$659.95	\$98.99	\$56.10	6/30/20	90	\$420.56	10 00				02/07/2014	
CAMARA DIGITAL VIDEO MARCA SONY	15184	606423-MUSEO CASA JESUS T	12/23/98	\$2,199.00	\$329.85	\$186.92	6/30/20	262	\$4,080.98	10 00					
STEEL FLAT 5 DRAWER (PLANERA)	20540	303100-DIVISION ARTES PLA	4/8/13	\$1,604.00	\$240.60	\$136.34	6/30/20	88	\$999.83	10 00				04/07/2018	
BRUSHCUTTER BCZ400SW (TRIMMER) REDMAX	20541	606404-CENTRO CEREMONIAL	3/18/13	\$540.00	\$81.00	\$45.90	6/30/20	89	\$339.28	10 00				03/17/2015	

SISTEMA DE ALMACENAJE OBRAS	20542	606402-ADM.Y MANEJO COLEC	4/19/13	\$218,515.00	\$32,777.25	\$18,573.78	6/30/20	88	\$135,640.15	10 00					
PROYECTOR EKTAGRAPHIC III	9899	202801-OSI EVALUAR	7/30/91	\$540.00	\$81.00	\$45.90	6/30/20	352	\$1,346.78	10 00					
ABANICO BLANCO HUNTER 23856 52 PULG.	20543	606411-MUSEO DE LA MASACR	6/13/13	\$660.00	\$99.00	\$56.10	6/30/20	86	\$401.12	10 00				06/13/2014	
ABANICO BLANCO HUNTER 23856 52 PULG.	20544	606411-MUSEO DE LA MASACR	6/13/13	\$660.00	\$99.00	\$56.10	6/30/20	86	\$401.12	10 00				06/13/2014	
ABANICO BLANCO HUNTER 23856 52 PULG.	20545	606411-MUSEO DE LA MASACR	6/13/13	\$660.00	\$99.00	\$56.10	6/30/20	86	\$401.12	10 00				06/13/2014	
ABANICO BLANCO HUNTER 23856 52 PULG.	20546	606411-MUSEO DE LA MASACR	6/13/13	\$660.00	\$99.00	\$56.10	6/30/20	86	\$401.12	10 00				06/13/2014	
ABANICO BLANCO HUNTER 23856 52 PULG.	20547	606411-MUSEO DE LA MASACR	6/13/13	\$660.00	\$99.00	\$56.10	6/30/20	86	\$401.12	10 00				06/13/2014	
ABANICO BLANCO HUNTER 23856 52 PULG.	20548	606411-MUSEO DE LA MASACR	6/13/13	\$660.00	\$99.00	\$56.10	6/30/20	86	\$401.12	10 00				06/13/2014	
ABANICO BLANCO HUNTER 23856 52 PULG.	20549	606411-MUSEO DE LA MASACR	6/13/13	\$660.00	\$99.00	\$56.10	6/30/20	86	\$401.12	10 00				06/13/2014	
ALARMA CONTRA INCENDIO PIANO DE COLA, STAIN WAY (DIV. DE MUSICA)	20566	606424-GALERIA NACIONAL	7/23/13	\$10,456.39	\$1,568.46	\$888.79	6/30/20	84	\$6,256.12	10 00					
PULL STATION (ALARMA)	7144	303503-TEATRO FRANCISCO A	10/11/84	\$21,600.00	\$3,240.00	\$1,836.00	6/30/20	435	\$66,534.60	10 00					
PULL STATION (ALARMA)	20585	606424-GALERIA NACIONAL	7/23/13	\$682.51	\$102.38	\$58.01	6/30/20	84	\$408.35	10 00					
PULL STATION (ALARMA)	20586	606424-GALERIA NACIONAL	7/23/13	\$682.51	\$102.38	\$58.01	6/30/20	84	\$408.35	10 00					
ADDRESSABLE MONITOR MODULE (ALARMA)	20587	606424-GALERIA NACIONAL	7/23/13	\$525.01	\$78.75	\$44.63	6/30/20	84	\$314.12	10 00					
ADDRESSABLE MONITOR MODULE (ALARMA)	20588	606424-GALERIA NACIONAL	7/23/13	\$525.01	\$78.75	\$44.63	6/30/20	84	\$314.12	10 00					
ADDRESSABLE MONITOR MODULE (ALARMA)	20589	606424-GALERIA NACIONAL	7/23/13	\$525.01	\$78.75	\$44.63	6/30/20	84	\$314.12	10 00					
ADDRESSABLE MONITOR MODULE (ALARMA)	20590	606424-GALERIA NACIONAL	7/23/13	\$525.01	\$78.75	\$44.63	6/30/20	84	\$314.12	10 00					
ADDRESSABLE MONITOR MODULE (ALARMA)	20591	606424-GALERIA NACIONAL	7/23/13	\$525.01	\$78.75	\$44.63	6/30/20	84	\$314.12	10 00					
ADDRESSABLE MONITOR MODULE (ALARMA)	20592	606424-GALERIA NACIONAL	7/23/13	\$525.01	\$78.75	\$44.63	6/30/20	84	\$314.12	10 00					
ADDRESSABLE MONITOR MODULE (ALARMA)	20593	606424-GALERIA NACIONAL	7/23/13	\$525.01	\$78.75	\$44.63	6/30/20	84	\$314.12	10 00					
ADDRESSABLE MONITOR MODULE (ALARMA)	20594	606424-GALERIA NACIONAL	7/23/13	\$525.01	\$78.75	\$44.63	6/30/20	84	\$314.12	10 00					
AMPERAGE PLATER 60 AMP	ICP-20599	606220-CONS.ARQ.SUBACUATI	8/28/13	\$1,038.12	\$155.72	\$88.24	6/30/20	83	\$612.29	03 00					
AMPARAGE PLATER 60 AMP	ICP-20600	606220-CONS.ARQ.SUBACUATI	8/28/13	\$1,038.12	\$155.72	\$88.24	6/30/20	83	\$612.29	03 00					
AMPERAGE PLATER 60 AMP	ICP-20601	606220-CONS.ARQ.SUBACUATI	8/28/13	\$1,038.12	\$155.72	\$88.24	6/30/20	83	\$612.29	03 00					
AMPERAGE PLATER 60 AMP	ICP-20602	606220-CONS.ARQ.SUBACUATI	8/28/13	\$1,038.12	\$155.72	\$88.24	6/30/20	83	\$612.29	03 00					

AMPERAGE PLATER 60 AMP	ICP-20603	606220-CONS.ARQ.SUBACUATI	8/28/13	\$1,038.12	\$155.72	\$88.24	6/30/20	83	\$612.29	03 00				
AMPERAGE PLATER 60 AMP	ICP-20604	606220-CONS.ARQ.SUBACUATI	8/28/13	\$1,038.12	\$155.72	\$88.24	6/30/20	83	\$612.29	03 00				
AMPERAGE PLATER 50 AMP	ICP-20605	606220-CONS.ARQ.SUBACUATI	8/28/13	\$996.88	\$149.53	\$84.73	6/30/20	83	\$587.97	03 00				
AMPERAGE PLATER 50 AMP	ICP-20606	606220-CONS.ARQ.SUBACUATI	8/28/13	\$996.88	\$149.53	\$84.73	6/30/20	83	\$587.97	03 00				
CAMARA DE SEGURIDAD	ICP-20607	404100-ARCHIVO GENERAL DE	7/8/13	\$625.12	\$93.77	\$53.14	6/30/20	85	\$376.23	03 00				
CAMARA DE SEGURIDAD	ICP-20608	404100-ARCHIVO GENERAL DE	7/8/13	\$625.12	\$93.77	\$53.14	6/30/20	85	\$376.23	03 00				
CAMARA DE SEGURIDAD	ICP-20609	404100-ARCHIVO GENERAL DE	7/8/13	\$625.12	\$93.77	\$53.14	6/30/20	85	\$376.23	03 00				
CAMARA DE SEGURIDAD	ICP-20610	404100-ARCHIVO GENERAL DE	7/8/13	\$625.12	\$93.77	\$53.14	6/30/20	85	\$376.23	03 00				
CAMARA DE SEGURIDAD	ICP-20611	404100-ARCHIVO GENERAL DE	7/8/13	\$625.12	\$93.77	\$53.14	6/30/20	85	\$376.23	03 00				
CAMARA DE SEGURIDAD	ICP-20612	404100-ARCHIVO GENERAL DE	7/8/13	\$625.12	\$93.77	\$53.14	6/30/20	85	\$376.23	03 00				
CAMARA DE SEGURIDAD	ICP-20613	404100-ARCHIVO GENERAL DE	7/8/13	\$625.12	\$93.77	\$53.14	6/30/20	85	\$376.23	03 00				
CAMARA DE SEGURIDAD	ICP-20614	404100-ARCHIVO GENERAL DE	7/8/13	\$625.12	\$93.77	\$53.14	6/30/20	85	\$376.23	03 00				
SILLA EJECUTIVA AERON	17268	101018-RECURSOS HUMANOS	7/17/02	\$767.00	\$115.05	\$65.20	6/30/20	219	\$1,187.64	10 00				
ARCHIVO LEGAL 5 GAV.	12320	101014-OFICINA ASESORIA L	10/13/95	\$625.00	\$93.75	\$53.13	6/30/20	301	\$1,332.11	10 00				
ARCHIVO LEGAL 5 GAV. (ASESORIA LEGAL)	12321	101014-OFICINA ASESORIA L	10/13/95	\$625.00	\$93.75	\$53.13	6/30/20	301	\$1,332.11	10 00				
CANON REBEL T31 LENS 18- 55MM	20628	606200-DIVISION ARQUELOGI	6/24/14	\$739.77	\$110.97	\$62.88	6/30/20	73	\$383.92	03 00			06/24/2014	
CANON REBEL T31 LENS 18- 55MM	20654	606200-DIVISION ARQUELOGI	6/24/14	\$739.99	\$111.00	\$62.90	6/30/20	73	\$384.03	03 00			06/24/2014	
ACCUMET AP 115 METER KIT	20634	606220-CONS.ARQ.SUBACUATI	2/12/14	\$663.77	\$99.57	\$56.42	6/30/20	78	\$365.17	03 00			05/15/2014	
PRECISION BALANCE LAB OHAUS	20635	606220-CONS.ARQ.SUBACUATI	2/12/14	\$858.67	\$128.80	\$72.99	6/30/20	78	\$472.39	03 00			05/15/2014	
MICROSCOPE STEREO ZOOM TRINOC	20636	606220-CONS.ARQ.SUBACUATI	2/12/14	\$2,538.84	\$380.83	\$215.80	6/30/20	78	\$1,396.71	03 00			05/15/2014	
DELL INSPIRON 7000 SERIES LAPTOP	20638	101015-OFICINA AUDITORIA	8/5/14	\$1,795.00	\$269.25	\$152.58	6/30/20	72	\$913.75	03 00			08/05/2017	
MICROSOFT SURFACE 2 TABLET	20626	101000-DIRECCION EJECUTIV	6/23/14	\$959.00	\$143.85	\$81.52	6/30/20	73	\$497.92	03 00			06/23/2017	
INFOCUS IN124 PROJECTOR	20649	101100-INFORMACION Y PREN	6/9/14	\$680.87	\$102.13	\$57.87	6/30/20	74	\$355.76	03 00			06/09/2016	
INFOCUS IN124 PROJECTOR	20650	606400-DIVISION DE MUSEOS	6/9/14	\$680.87	\$102.13	\$57.87	6/30/20	74	\$355.76	03 00			06/09/2014	

INFOCUS IN124 PROJECTOR	20651	606400-DIVISION DE MUSEOS	6/9/14	\$680.87	\$102.13	\$57.87	6/30/20	74	\$355.76		03 00			06/09/2014	
SENNHEISER EW322 G3 WIRELESS BODYPACK MICROPHONE SYSTEM W/ ME4 LAVALIER	20645	303503-TEATRO FRANCISCO A	6/25/14	\$1,211.84	\$181.78	\$103.01	6/30/20	73	\$628.63		03 00			06/25/2014	
SENNHEISER EW322 G3 WIRELESS BODYPACK MICROPHONE SYSTEM W/ ME4 LAVALIER	20646	303503-TEATRO FRANCISCO A	6/25/14	\$1,211.84	\$181.78	\$103.01	6/30/20	73	\$628.63		03 00			06/25/2014	
SENNHEISER EW322 G3 WIRELESS BODYPACK MICROPHONE SYSTEM W/ ME4 LAVALIER	20647	303503-TEATRO FRANCISCO A	6/25/14	\$1,211.84	\$181.78	\$103.01	6/30/20	73	\$628.63		03 00			06/25/2014	
SENNHEISER EW322 G3 WIRELESS BODYPACK MICROPHONE SYSTEM W/ ME4 LAVALIER	20648	303503-TEATRO FRANCISCO A	6/25/14	\$1,211.84	\$181.78	\$103.01	6/30/20	73	\$628.63		03 00			06/25/2014	
TASCAM SS-CDR 200	20625	303503-TEATRO FRANCISCO A	6/26/14	\$1,225.00	\$183.75	\$104.13	6/30/20	73	\$635.16		03 00			06/26/2014	
ELECTRIC CHAIN HOST, 16 FT CHAIN	20564	606220-CONS.ARQ.SUBACUATI	7/15/13	\$14,189.30	\$2,128.40	\$1,206.09	6/30/20	85	\$8,516.34		03 00			07/15/2013	
GANTRY CRANE STEEL ADJ HT , 7.5 TON	20571	606220-CONS.ARQ.SUBACUATI	7/26/13	\$10,485.57	\$1,572.84	\$891.27	6/30/20	84	\$6,266.15		10 00			07/26/2013	
PACER PUMP, 3" PORT, HONDA 8 HP 115LBS	20572	606220-CONS.ARQ.SUBACUATI	7/26/13	\$2,746.00	\$411.90	\$233.41	6/30/20	84	\$1,641.00		03 00			07/26/2013	
CHICAGO PNEUMATIC AIR NEEDLE SCALER 7LBS	20573	606220-CONS.ARQ.SUBACUATI	7/26/13	\$979.70	\$146.96	\$83.27	6/30/20	84	\$585.47		03 00			07/26/2013	
CRANE DYNAMOMETER, 1-3/5 IN L, STEEL	20574	606220-CONS.ARQ.SUBACUATI	7/26/13	\$3,630.95	\$544.64	\$308.63	6/30/20	84	\$2,169.85		03 00			07/26/2013	
CRIMPING TOOL	20575	606220-CONS.ARQ.SUBACUATI	7/26/13	\$611.25	\$91.69	\$51.96	6/30/20	84	\$365.28		03 00			07/26/2013	
CRANE MOBILE, 2 TON	20576	606220-CONS.ARQ.SUBACUATI	7/26/13	\$511.80	\$76.77	\$43.50	6/30/20	84	\$305.85		03 00			07/26/2013	
AIR COMPRESSOR, 7.5 HP, 80G, 175 PSI, 24.3 CFM	20577	606220-CONS.ARQ.SUBACUATI	7/26/13	\$2,335.00	\$350.25	\$198.48	6/30/20	84	\$1,395.39		03 00			07/26/2013	
AIR COMPRESSOR, 3.0 HP, 240 V, 135 PSI	20578	606220-CONS.ARQ.SUBACUATI	7/26/13	\$674.39	\$101.16	\$57.32	6/30/20	84	\$403.01		03 00			07/26/2013	
WATER COOLER, 8 GPH, WALL MOUNT, ADA	20567	202206-EQUIPO NO ENCONTRA	6/23/14	\$704.46	\$105.67	\$59.88	6/30/20	73	\$365.76		03 00			06/23/2014	
ROLAND SUPERNATURAL STAGE PIANO	20619	202206-EQUIPO NO ENCONTRA	6/30/14	\$1,225.00	\$183.75	\$104.13	6/30/20	73	\$634.01		03 00			07/11/2014	
KNOLL MESA PARA LA SALA DE LECTURA	20568	606411-MUSEO DE LA MASACR	10/1/13	\$882.70	\$132.41	\$75.03	6/30/20	82	\$513.54		10 00			08/01/2013	
AIRPHONE MASTER STATION, DOOR STATION	20570	303100-DIVISION ARTES PLA	4/16/13	\$1,571.57	\$235.74	\$133.58	6/30/20	88	\$976.64		03 00			11/06/2013	
AIRPHONE HANDS FREE SUB MASTER FOR JF-2	20579	303100-DIVISION ARTES PLA	4/16/13	\$707.00	\$106.05	\$60.10	6/30/20	88	\$439.36		03 00			11/06/2013	

AIRPHONE HANDS FREE SUB MASTER FOR JF-2	20580	303100-DIVISION ARTES PLA	4/16/13	\$707.00	\$106.05	\$60.10	6/30/20	88	\$439.36	03 00				11/06/2013
CARPA 10' X 10'	20660	606400-DIVISION DE MUSEOS	6/25/14	\$995.00	\$149.25	\$84.58	6/30/20	73	\$516.14	10 00				06/25/2014
CARPA 10' X 10'	20661	606400-DIVISION DE MUSEOS	6/25/14	\$995.00	\$149.25	\$84.58	6/30/20	73	\$516.14	10 00				06/25/2014
ESCRITORIOS EN MADER TIPO L	20595	303100-DIVISION ARTES PLA	11/5/13	\$1,188.33	\$178.25	\$101.01	6/30/20	81	\$681.52	10 00				11/05/2013
ESCRITORIOS EN MADER TIPO L	20596	303100-DIVISION ARTES PLA	11/5/13	\$1,188.33	\$178.25	\$101.01	6/30/20	81	\$681.52	10 00				11/05/2013
ESCRITORIOS EN MADERA TIPO L	20597	303100-DIVISION ARTES PLA	11/5/13	\$1,188.33	\$178.25	\$101.01	6/30/20	81	\$681.52	10 00				11/05/2013
ESCRITORIOS EN MADER TIPO L	20598	303100-DIVISION ARTES PLA	11/5/13	\$1,188.33	\$178.25	\$101.01	6/30/20	81	\$681.52	10 00				11/05/2013
BOOKCASE, 18"D X 36"W X 72"H	20551	606411-MUSEO DE LA MASACR	7/31/13	\$611.69	\$91.75	\$51.99	6/30/20	84	\$364.82	10 00				07/31/2013
STORAGE UNIT- OPEN, 24"D X 36"W X 72"H	20552	606411-MUSEO DE LA MASACR	7/31/13	\$1,111.91	\$166.79	\$94.51	6/30/20	84	\$663.16	10 00				07/31/2013
JUNO 3B HANDHELD GPS	20616	606200-DIVISION ARQUELOGI	4/3/14	\$1,144.99	\$171.75	\$97.32	6/30/20	76	\$616.39	07 00				04/03/2014
LAPTOP DELL LATITUDE 5000 SERIES 16GB	20662	101100-INFORMACION Y PREN	10/27/14	\$1,834.34	\$275.15	\$155.92	6/30/20	69	\$897.83	03 00				10/27/2017
Apple iMac All in one 1x Core i5 3.2 GHz RAM 16 GB HDD 1TB	20664	404200-DIVISION PUBLICACI	11/12/15	\$2,095.00	\$314.25	\$178.08	6/30/20	56	\$836.95	07 00				11/12/2017
LAPTOP DELL LATITUDE 5000 SERIES	20665	202800-OFICINA SISTEMA DE	11/17/15	\$1,740.00	\$261.00	\$147.90	6/30/20	56	\$693.08	07 00				11/17/2017
LAPTOP DELL LATITUDE 5000 SERIES	20666	202800-OFICINA SISTEMA DE	11/17/15	\$1,740.00	\$261.00	\$147.90	6/30/20	56	\$693.08	07 00				11/17/2017
INSTALACION DE UN SISTEMA DE CONTROL DE ACCESO PARA UNA PUERTA EN COLECCIONES	20569	606401-UNIDAD DE COLECCIO	11/8/13	\$1,162.00	\$174.30	\$98.77	6/30/20	81	\$665.60	03 00				11/08/2014
OPTIPLEX 9020 COMPUTER	20669	202800-OFICINA SISTEMA DE	1/28/15	\$1,328.00	\$199.20	\$112.88	6/30/20	66	\$620.84	03 00				01/28/2018
OPTIPLEX 9020 COMPUTER	20670	202901-VENTAS TIENDA PONC	1/28/15	\$1,328.00	\$199.20	\$112.88	6/30/20	66	\$620.84	03 00				01/28/2018
MAQUINA DE FRANQUEO CONNECT PLUS 2000	20672	202400-ADMINISTRACION DE	12/12/14	\$10,979.00	\$1,646.85	\$933.22	6/30/20	68	\$5,254.52	03 00				12/12/2015
HITACHI WXGA 6500 LUMENS PROJECTOR	20627	404100-ARCHIVO GENERAL DE	4/14/14	\$1,225.00	\$183.75	\$104.13	6/30/20	76	\$656.28	03 00				
Multi Purpose Book Press. Large Press Platen size: 17" * 11".	20673	404100-ARCHIVO GENERAL DE	3/26/15	\$1,298.00	\$194.70	\$110.33	6/30/20	64	\$589.35	03 00				03/26/2016
Fiber Optic Lightsheet 805-0005	20674	404100-ARCHIVO GENERAL DE	3/26/15	\$2,960.00	\$444.00	\$251.60	6/30/20	64	\$1,343.96	03 00				03/26/2016
Porta Trace Light Box Table Units. Overall Size 42" * 54"; view	20675	404100-ARCHIVO GENERAL DE	3/26/15	\$3,170.00	\$475.50	\$269.45	6/30/20	64	\$1,439.31	10 00				03/26/2016

Lamp Stand Magnifier con Cast Iron Table Stand	20676	404100-ARCHIVO GENERAL DE	3/26/15	\$1,105.00	\$165.75	\$93.93	6/30/20	64	\$501.72	03 00			03/26/2016
Lamp Stand Magnifier con Cast Iron Table Stand	20677	404100-ARCHIVO GENERAL DE	3/26/15	\$1,105.00	\$165.75	\$93.93	6/30/20	64	\$501.72	03 00			03/26/2016
PROYECTORES DIGITALES	20681	303100-DIVISION ARTES PLA	6/8/15	\$1,399.00	\$209.85	\$118.92	6/30/20	62	\$610.76	03 00			06/08/2019
PROYECTORES DIGITALES	20682	303100-DIVISION ARTES PLA	6/8/15	\$1,399.00	\$209.85	\$118.92	6/30/20	62	\$610.76	03 00			06/08/2019
PROYECTORES DIGITALES	20683	303100-DIVISION ARTES PLA	6/8/15	\$1,399.00	\$209.85	\$118.92	6/30/20	62	\$610.76	03 00			06/08/2019
PROYECTORES DIGITALES	20684	303100-DIVISION ARTES PLA	6/8/15	\$1,399.00	\$209.85	\$118.92	6/30/20	62	\$610.76	03 00			06/08/2019
PROYECTORES DIGITALES	20685	303100-DIVISION ARTES PLA	6/8/15	\$1,399.00	\$209.85	\$118.92	6/30/20	62	\$610.76	03 00			06/08/2019
PROYECTORES DIGITALES	20686	303100-DIVISION ARTES PLA	6/8/15	\$1,399.00	\$209.85	\$118.92	6/30/20	62	\$610.76	03 00			06/08/2019
DATALOGGER PEM2	20680	606200-DIVISION ARQUEOLOGI	4/24/15	\$1,425.00	\$213.75	\$121.13	6/30/20	63	\$637.25	03 00			04/24/2018
COMPUTADORA IMAC APPLE	20687	303100-DIVISION ARTES PLA	6/19/15	\$1,574.00	\$236.10	\$133.79	6/30/20	61	\$683.07	03 00			06/19/2016
COMPUTADORA IMAC APPLE	20688	303100-DIVISION ARTES PLA	6/19/15	\$1,574.00	\$236.10	\$133.79	6/30/20	61	\$683.07	03 00			06/19/2016
COMPUTADORA DE ESCRITORIO DELL	20689	101000-DIRECCION EJECUTIV	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20690	303400-DIVISION DE MUSICA	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20691	303500-DIVISION DE TEATRO	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20692	303400-DIVISION DE MUSICA	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20693	303500-DIVISION DE TEATRO	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20694	303500-DIVISION DE TEATRO	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20695	202600-OFICINA PLAN. Y PR	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DELL	20696	202300-OFICINA DE COMPRAS	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20697	202700-OFICINA DE CONTRAT	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20698	202500-OFICINA DE FINANZA	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20699	202500-OFICINA DE FINANZA	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20700	202500-OFICINA DE FINANZA	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20701	202500-OFICINA DE FINANZA	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20702	202500-OFICINA DE FINANZA	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
COMPUTADORA DE ESCRITORIO DELL	20703	202201-PROPIEDAD E INVENT	6/20/15	\$1,363.00	\$204.45	\$115.86	6/30/20	61	\$591.18	03 00			06/20/2019
SCANNER EPSON EXPRESSION 1100XL	20704	404100-ARCHIVO GENERAL DE	8/6/15	\$4,199.00	\$629.85	\$356.92	6/30/20	60	\$1,774.66	03 00			08/06/2018

CAMARA DIGITAL NIKON D3200	20709	404100-ARCHIVO GENERAL DE	7/28/15	\$766.32	\$114.95	\$65.14	6/30/20	60	\$325.51	03 00				07/28/2016	
CAMARA DIGITAL NIKON D3200	20710	404100-ARCHIVO GENERAL DE	7/28/15	\$766.32	\$114.95	\$65.14	6/30/20	60	\$325.51	03 00				07/28/2016	
COMPUTADORA IMAC WITH RETINA 5K DISPLAY 4.0 GHz QUAD CORE	20711	101000-DIRECCION EJECUTIV	9/14/15	\$5,844.00	\$876.60	\$496.74	6/30/20	58	\$2,416.09	03 00				09/14/2018	
DESHUMIFICADOR INDUSTRIAL DRI-EAZ F203-A DRIZAIR 1200	20713	202400-ADMINISTRACION DE	9/18/15	\$1,410.76	\$211.61	\$119.91	6/30/20	58	\$581.92	07 00				09/18/2016	
PURIFICADOR DE AIRE INDUSTRIAL SYCLONE AIR MACHINE	20714	202400-ADMINISTRACION DE	9/16/15	\$817.63	\$122.64	\$69.50	6/30/20	58	\$337.65	07 00				09/16/2016	
ARMARIO DE MADERA	13312-D	404100-ARCHIVO GENERAL DE	2/1/16	\$679.65	\$101.95	\$57.77	6/30/20	54	\$258.52	10 00					
CPU HEWLETT PACKARD 7900 LOTERIA	20715	404100-ARCHIVO GENERAL DE	2/22/16	\$714.00	\$107.10	\$60.69	6/30/20	53	\$268.05	03 00					
CPU HEWLETT PACKARD 7900	20716	404100-ARCHIVO GENERAL DE	2/22/16	\$714.00	\$107.10	\$60.69	6/30/20	53	\$268.05	03 00					
CPU HEWLETT PACKARD 7900	20717	404100-ARCHIVO GENERAL DE	2/22/16	\$714.00	\$107.10	\$60.69	6/30/20	53	\$268.05	03 00					
CPU HEWLETT PACKARD 7900	20718	404100-ARCHIVO GENERAL DE	2/22/16	\$714.00	\$107.10	\$60.69	6/30/20	53	\$268.05	03 00					
CPU HEWLETT PACKARD 7900 LOTERIA	20719	404100-ARCHIVO GENERAL DE	2/22/16	\$714.00	\$107.10	\$60.69	6/30/20	53	\$268.05	03 00					
CPU HEWLETT PACKARD 7900 LOTERIA	20721	404100-ARCHIVO GENERAL DE	2/22/16	\$714.00	\$107.10	\$60.69	6/30/20	53	\$268.05	03 00					
CPU HEWLETT PACKARD 7900 LOTERIA	20722	606400-DIVISION DE MUSEOS	2/22/16	\$714.00	\$107.10	\$60.69	6/30/20	53	\$268.05	03 00					
HP LAPTOP MODELO 6530	20723	404100-ARCHIVO GENERAL DE	2/22/16	\$1,143.00	\$171.45	\$97.16	6/30/20	53	\$429.10	03 00					
HP LAPTOP MODELO 6530	20724	404100-ARCHIVO GENERAL DE	2/22/16	\$1,143.00	\$171.45	\$97.16	6/30/20	53	\$429.10	03 00					
ESCRITORIO SHAPED WORKCENTER	800-1291-D	101200-APOYO A LAS ARTES	2/25/16	\$549.00	\$82.35	\$46.67	6/30/20	53	\$205.71	10 00					
ARCHIVO TAMAÑO LEGAL DE 4 GAVETAS	12893-D	101013-MEJORAS PERMANENTE	3/8/16	\$580.50	\$87.08	\$49.34	6/30/20	53	\$215.87	00 00					
IMPRESORA	16342-B	404200-DIVISION PUBLICACI	3/11/16	\$1,929.99	\$289.50	\$164.05	6/30/20	52	\$716.35	03 00					
SILLA EJECUTIVA	11873-D	606100-PATRIMONIO HISTORI	3/17/16	\$645.00	\$96.75	\$54.83	6/30/20	52	\$238.49	00 00					
ARCHIVO LEGAL 5 GAVETAS	11881-D	202500-OFICINA DE FINANZA	4/21/16	\$535.00	\$80.25	\$45.48	6/30/20	51	\$193.40	00 00					
ARCHIVO LEGAL 5 GAVETAS	11882-D	202500-OFICINA DE FINANZA	4/20/16	\$535.00	\$80.25	\$45.48	6/30/20	51	\$193.52	00 00					
MAQUINA DE LAVADO A PRESION	20726	606404-CENTRO CEREMONIAL	6/30/16	\$2,075.10	\$311.27	\$176.38	6/30/20	49	\$715.82	10 00				06/30/2017	
COMPUTADORA DESKTOP OPTIPLEX 7040	20728	101018-RECURSOS HUMANOS	11/15/16	\$1,573.52	\$236.03	\$133.75	6/30/20	44	\$491.53	07 00				11/15/2020	

TRIMMER CON MANGO DE BICICLETA	20729	606423-MUSEO CASA JESUS T	10/13/16	\$554.46	\$83.17	\$47.13	6/30/20	45	\$177.52	03 00				10/13/2018	
DELL OPTIPLEX 7040	20730	606404-CENTRO CEREMONIAL	1/11/17	\$1,459.68	\$218.95	\$124.07	6/30/20	42	\$436.32	07 00				12/13/2020	
PROYECTOR EPSON POWER LIFE	20731	404200-DIVISION PUBLICACI	11/17/16	\$1,584.70	\$237.71	\$134.70	6/30/20	44	\$494.27	03 00				11/17/2018	
New CPU DELL VIDEO OUT MODELO CPU 15	20732	303100-DIVISION ARTES PLA	2/4/17	\$1,375.00	\$206.25	\$116.88	6/30/20	41	\$403.22	07 00				01/24/2018	
CPU DELL DUAL VIDEO OUT	20733	606424-GALERIA NACIONAL	2/4/17	\$1,375.00	\$206.25	\$116.88	6/30/20	41	\$403.22	03 00				01/24/2018	
Computadora Optplex 7040	20734	606400-DIVISION DE MUSEOS	3/1/17	\$1,459.68	\$218.95	\$124.07	6/30/20	41	\$419.43	03 00				12/06/2020	
Dell Optiplex 7040	20735	606400-DIVISION DE MUSEOS	3/1/17	\$1,459.68	\$218.95	\$124.07	6/30/20	41	\$419.43	00 00				12/06/2020	
MAQUINA LAVADO A PRESION	20736	202200-SERVICIOS GENERALE	2/24/17	\$1,517.34	\$227.60	\$128.97	6/30/20	41	\$437.79	07 00				02/24/2020	
Televisor De 65" Mod. Vizio E65-E1-Led	20737	404100-ARCHIVO GENERAL DE	3/1/17	\$1,213.00	\$181.95	\$103.11	6/30/20	41	\$348.55	03 00				03/01/2018	
Sierra Telescopica Con Extencion	20738	606423-MUSEO CASA JESUS T	4/3/17	\$572.00	\$85.80	\$48.62	6/30/20	39	\$159.91	07 00				04/03/2018	
Televisosr Led 70 " Vizio	20739	606423-MUSEO CASA JESUS T	3/8/17	\$1,699.00	\$254.85	\$144.42	6/30/20	40	\$485.39	03 00				03/08/2018	
Proyector 5000 Lumen Nec	20740	606423-MUSEO CASA JESUS T	3/8/17	\$2,499.00	\$374.85	\$212.42	6/30/20	40	\$713.95	03 00				03/08/2018	
Tractor Josered Z42f-Turn Mower	20741	606423-MUSEO CASA JESUS T	1/24/17	\$3,727.13	\$559.07	\$316.81	6/30/20	42	\$1,102.66	03 00				01/24/2018	
Computadora Optiplex 7050	20742	606200-DIVISION ARQUEOLOGI	4/25/17	\$1,468.17	\$220.23	\$124.79	6/30/20	39	\$402.81	07 00				04/25/2018	
IMPRESORA LASER MODELO MS610DN	20743	202500-OFICINA DE FINANZA	6/8/17	\$718.95	\$107.84	\$61.11	6/30/20	37	\$189.78	03 00				06/08/2020	
PROJECTOR ACER P 6500 FULL HD DLP	20744	606412-FORTIN CONDE DE MI	6/20/17	\$1,560.00	\$234.00	\$132.60	6/30/20	37	\$407.38	03 00				03/21/2018	
TRIMMER	20746	606412-FORTIN CONDE DE MI	4/27/17	\$554.46	\$83.17	\$47.13	6/30/20	39	\$151.86	03 00				04/17/2019	
DELL MD1220 EXPANSIÓN SAN - DISCOS DUROS	20747	202800-OFICINA SISTEMA DE	6/16/17	\$9,995.00	\$1,499.25	\$849.58	6/30/20	37	\$2,619.52	03 00				06/19/2018	
Proyector Digital NEC-NP P502H	20767	202800-OFICINA SISTEMA DE	8/28/17	\$2,499.00	\$374.85	\$212.42	6/30/20	35	\$611.87	03 00				09/12/2020	
GENERADOR ELECTRICO PORTABLE	20763	202200-SERVICIOS GENERALE	10/13/17	\$1,500.00	\$225.00	\$127.50	6/30/20	33	\$350.98	07 00					
CHAINSAW JONSERED 20 "	20764	202200-SERVICIOS GENERALE	10/10/17	\$730.08	\$109.51	\$62.06	6/30/20	33	\$171.35	07 00					
GENERADOR PORTABLE CHICAGO	20765	202200-SERVICIOS GENERALE	10/24/17	\$1,500.00	\$225.00	\$127.50	6/30/20	33	\$347.08	07 00					
GENERADOR PORTATIL	20766	202200-SERVICIOS GENERALE	11/8/17	\$2,600.00	\$390.00	\$221.00	6/30/20	32	\$592.40	07 00				11/08/2018	
PLANTA ELECTRICA DE GAS DE 2500 W	20768	202200-SERVICIOS GENERALE	11/3/17	\$1,500.00	\$225.00	\$127.50	6/30/20	32	\$343.54	07 00				11/03/2018	
HOME THEATER CINE BOX	20770	101200-APOYO A LAS ARTES	3/14/18	\$5,999.00	\$899.85	\$509.92	6/30/20	28	\$1,188.39	03 00				03/14/2020	

EQUIPO ROTARY SURFACE CLEANER DE 24 "	20769	202202-ALMACEN DE MATERIA	1/26/18	\$780.78	\$117.12	\$66.37	6/30/20	30	\$163.33	03 00					
COMPUTADORA DELL OPTIPLEX 7040	20727	202206-EQUIPO NO ENCONTRA	9/8/16	\$1,362.22	\$204.33	\$115.79	6/30/20	46	\$447.39	03 00				09/08/2020	
TRACTOR JONSERED X42	20745	606412-FORTIN CONDE DE MI	5/4/17	\$3,727.13	\$559.07	\$316.81	6/30/20	38	\$1,014.66	03 00					
PLANERAS DE 5 GAVETAS	20773	606100-PATRIMONIO HISTORI	5/25/18	\$1,470.15	\$220.52	\$124.96	6/30/20	26	\$266.24	10 00					
PLANERAS 5 GAVETAS	20774	606100-PATRIMONIO HISTORI	5/25/18	\$1,570.15	\$235.52	\$133.46	6/30/20	26	\$284.35	10 00					
PLANERAS DE 5 GAVETAS	20775	606100-PATRIMONIO HISTORI	5/25/18	\$1,570.15	\$235.52	\$133.46	6/30/20	26	\$284.35	10 00					
PLANERAS DE 5 GAVETAS	20776	606100-PATRIMONIO HISTORI	5/25/18	\$1,570.15	\$235.52	\$133.46	6/30/20	26	\$284.35	10 00					
PLANERAS DE 5 GAVETAS	20777	606100-PATRIMONIO HISTORI	5/25/18	\$1,570.15	\$235.52	\$133.46	6/30/20	26	\$284.35	10 00					
PLANERAS DE 5 GAVETAS	20778	606100-PATRIMONIO HISTORI	5/25/18	\$1,570.15	\$235.52	\$133.46	6/30/20	26	\$284.35	10 00					
PLANERAS DE 5 GAVETAS	20779	606100-PATRIMONIO HISTORI	5/25/18	\$1,570.15	\$235.52	\$133.46	6/30/20	26	\$284.35	10 00					
CAMARA CANON EOS 80 D	20784	101200-APOYO A LAS ARTES	7/3/18	\$1,725.00	\$258.75	\$146.63	6/30/20	24	\$296.51	03 00				07/03/2019	
EQUIPO DE SONIDO SENNHEISER	20785	101200-APOYO A LAS ARTES	7/23/18	\$750.00	\$112.50	\$63.75	6/30/20	24	\$125.38	03 00				07/23/2020	
EQUIPO DE MICROFONOS	20786	101200-APOYO A LAS ARTES	7/30/18	\$1,244.94	\$186.74	\$105.82	6/30/20	23	\$206.05	03 00				07/30/2020	
NEVERA DE DOS PUERTAS ENERGY STAR	20787	101000-DIRECCION EJECUTIV	3/15/18	\$680.99	\$102.15	\$57.88	6/30/20	28	\$134.74	03 00				03/15/2019	
Televisor LCD 50 PULGADAS	20788	101200-APOYO A LAS ARTES	6/13/18	\$699.00	\$104.85	\$59.42	6/30/20	25	\$123.45	03 00				06/13/2019	
ESCRITORIO SECRETARIAL CON RETORNO	20789	101200-APOYO A LAS ARTES	6/29/18	\$1,015.10	\$152.27	\$86.28	6/30/20	24	\$175.44	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	20790	101200-APOYO A LAS ARTES	6/29/18	\$1,015.10	\$152.27	\$86.28	6/30/20	24	\$175.44	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	20791	101200-APOYO A LAS ARTES	6/29/18	\$1,015.10	\$152.27	\$86.28	6/30/20	24	\$175.44	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	20792	101200-APOYO A LAS ARTES	6/29/18	\$1,015.10	\$152.27	\$86.28	6/30/20	24	\$175.44	10 00					
ESCRITORIO SECRETARIAL CON RETORNO	20793	101200-APOYO A LAS ARTES	6/26/18	\$1,015.10	\$152.27	\$86.28	6/30/20	25	\$176.16	10 00					
ESCRITORIO SECRETARIAL FORMA U	20794	101200-APOYO A LAS ARTES	6/29/18	\$1,679.50	\$251.93	\$142.76	6/30/20	24	\$290.27	10 00					
ARCHIVO LATERAL	20795	101200-APOYO A LAS ARTES	6/29/18	\$600.00	\$90.00	\$51.00	6/30/20	24	\$103.70	07 00					
ARCHIVO LATERAL	20796	101200-APOYO A LAS ARTES	6/29/18	\$600.00	\$90.00	\$51.00	6/30/20	24	\$103.70	07 00					
ARCHIVO LATERAL	20797	101200-APOYO A LAS ARTES	6/29/18	\$600.00	\$90.00	\$51.00	6/30/20	24	\$103.70	07 00					
ARCHIVO LATERAL	20798	101200-APOYO A LAS ARTES	6/29/18	\$600.00	\$90.00	\$51.00	6/30/20	24	\$103.70	07 00					
ARCHIVO LATERAL	20799	101200-APOYO A LAS ARTES	6/29/18	\$600.00	\$90.00	\$51.00	6/30/20	24	\$103.70	07 00					
ARCHIVO LATERAL	20800	101200-APOYO A LAS ARTES	6/29/18	\$600.00	\$90.00	\$51.00	6/30/20	24	\$103.70	07 00					
ARCHIVO LATERAL	20801	101200-APOYO A LAS ARTES	6/29/18	\$600.00	\$90.00	\$51.00	6/30/20	24	\$103.70	07 00					

OPTOMA EH465 PROYECTOR PORTATIL	20806	101000-DIRECCION EJECUTIV	9/17/18	\$1,296.88	\$194.53	\$110.23	6/30/20	22	\$199.65	03 00				09/17/2019	
MAQUINA LAVADO A PRESION HONDA GX390	20807	202200-SERVICIOS GENERALE	10/1/18	\$1,399.00	\$209.85	\$118.92	6/30/20	21	\$210.74	03 00					
DESHUMIFICADOR INDUSTRIAL	20808	404100-ARCHIVO GENERAL DE	10/29/18	\$2,567.60	\$385.14	\$218.25	6/30/20	20	\$369.81	03 00					
DESHUMIFICADOR INDUSTRIAL	20809	404100-ARCHIVO GENERAL DE	10/29/18	\$2,567.60	\$385.14	\$218.25	6/30/20	20	\$369.81	03 00					
DESHUMIFICADOR INDUSTRIAL	20810	404100-ARCHIVO GENERAL DE	10/29/18	\$2,567.60	\$385.14	\$218.25	6/30/20	20	\$369.81	03 00					
DESHUMIFICADOR INDUSTRIAL	20811	404100-ARCHIVO GENERAL DE	10/29/18	\$2,567.60	\$385.14	\$218.25	6/30/20	20	\$369.81	03 00					
DESHUMIFICADOR INDUSTRIAL	20812	404100-ARCHIVO GENERAL DE	10/29/18	\$2,567.60	\$385.14	\$218.25	6/30/20	20	\$369.81	03 00					
DESHUMIFICADOR INDUSTRIAL	20813	404100-ARCHIVO GENERAL DE	10/29/18	\$2,567.60	\$385.14	\$218.25	6/30/20	20	\$369.81	03 00					
DESHUMIFICADOR INDUSTRIAL	20814	404100-ARCHIVO GENERAL DE	10/29/18	\$2,567.60	\$385.14	\$218.25	6/30/20	20	\$369.81	03 00					
DISCO DURO EXTERNO	20822	404200-DIVISION PUBLICACI	6/10/19	\$679.00	\$101.85	\$57.72	6/30/20	13	\$61.88	03 00				06/10/2020	
GRABADORA DIGITAL	20823	606424-GALERIA NACIONAL	6/26/19	\$4,420.00	\$663.00	\$375.70	6/30/20	12	\$386.14	03 00				06/26/2020	
IMPRESORA PARA TARJETAS IDENTIFICACION	20849	303200-DIVISION ARTES POP	11/25/19	\$2,579.00	\$386.85	\$219.22	6/30/20	7	\$132.75	03 00				11/25/2021	
EQUIPO DE SONICO EON 208	20850	303200-DIVISION ARTES POP	12/13/19	\$875.00	\$131.25	\$74.38	6/30/20	7	\$41.32	07 00				12/13/2020	
AMPLIFICADOR CRES AUDIO 1800	20705	303504-TEATRO VICTORIA ES	6/30/15	\$933.12	\$139.97	\$79.32	6/30/20	61	\$402.52	03 00				06/03/2016	
AMPLIFICADOR CRES AUDIO RO9200	20706	303504-TEATRO VICTORIA ES	6/30/15	\$2,807.87	\$421.18	\$238.67	6/30/20	61	\$1,211.24	03 00				06/03/2016	
AMPLIFICADOR CRES AUDIO 1800	20707	303504-TEATRO VICTORIA ES	6/30/15	\$933.12	\$139.97	\$79.32	6/30/20	61	\$402.52	03 00				06/03/2016	
GPS (MAG) SCONT MASTER	11980	606200-DIVISION ARQUELOGI	1/18/95	\$1,305.00	\$195.75	\$110.93	6/30/20	310	\$2,864.02	03 00					
LIBRARY WORKS (BIB.GEN.)	12349	404300-BIBLIOTECA NACIONA	11/17/95	\$3,384.00	\$507.60	\$287.64	6/30/20	300	\$7,184.61	03 00					
COMPUTADORA MACINTOSH PERFORMA	12785	202206-EQUIPO NO ENCONTRA	11/14/96	\$1,979.00	\$296.85	\$168.22	6/30/20	288	\$4,032.02	03 00					
FAX LANIER	13081	101014-OFICINA ASESORIA L	5/9/97	\$1,450.00	\$217.50	\$123.25	6/30/20	282	\$2,893.98	03 00					
MICROSOFT OFFICE 98 STANDARD (COMP.)	15282	202800-OFICINA SISTEMA DE	7/6/99	\$510.00	\$76.50	\$43.35	6/30/20	256	\$922.99	03 00					
APPLE POWER MACINTOSH G3 MT	15466	606401-UNIDAD DE COLECCIO	11/10/99	\$3,084.00	\$462.60	\$262.14	6/30/20	251	\$5,488.92	03 00					
COMPUTADORA DELL OPTIPLEX	15540	202200-SERVICIOS GENERALE	12/7/99	\$2,215.00	\$332.25	\$188.28	6/30/20	250	\$3,928.15	03 00					
COMPUTADORA DELL OPTIPLEX G-1	15541	202200-SERVICIOS GENERALE	12/7/99	\$2,215.00	\$332.25	\$188.28	6/30/20	250	\$3,928.15	03 00					
MONITOR-COMPUTADORA DELL OPTIPLEX G-1	15560-b		12/7/99	\$2,215.00	\$332.25	\$188.28	6/30/20	250	\$3,928.15	03 00					

COMP. DELL OPTIPLEX G-1 (monitor)	15568	606401-UNIDAD DE COLECCIO	12/7/99	\$2,215.00	\$332.25	\$188.28	6/30/20	250	\$3,928.15	03 00				
SCANNER DOCUMENTS FEEDER	15755	202700-OFICINA DE CONTRAT	4/11/00	\$649.00	\$97.35	\$55.17	6/30/20	246	\$1,131.65	03 00				
PROGRAMA DE CATALOGACION (BIB.GEN.)	15812	202206-EQUIPO NO ENCONTRA	5/2/00	\$5,832.00	\$874.80	\$495.72	6/30/20	245	\$10,140.23	03 00				
COMPUTADORA DELL TRIPP LITE 300(monitor)	16148	202207-NO LOCALIZAD 12-13	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL	16156	303310-OFICINA DE HATILLO	11/12/00	\$1,595.00	\$239.25	\$135.58	6/30/20	239	\$2,700.20	03 00				
COMPUTADORA PC	16159	606407-MUSEO CASA WIECHER	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16184	202208-NO LOCALIZADO13-14	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16192	202207-NO LOCALIZAD 12-13	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16196	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COPY HOLDER	16206	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COPY HOLDER	16207	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16209	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16215	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16216	202206-EQUIPO NO ENCONTRA	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16218	202205-EQUIPOS DECOMISADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16219	202207-NO LOCALIZAD 12-13	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16224	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16225	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16226	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16233	202205-EQUIPOS DECOMISADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16235	202205-EQUIPOS DECOMISADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16238	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16239	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16240	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				

COMPUTADORA DELL TRIPP LITE 300	16241	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16242	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16249	202205-EQUIPOS DECOMISADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16251	202208-NO LOCALIZADO13-14	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16256	202205-EQUIPOS DECOMISADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16258	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16260	202207-NO LOCALIZAD 12-13	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300(bateri)	16264-b	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA DELL TRIPP LITE 300	16266	202205-EQUIPOS DECOMISADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
COMPUTADORA LAPTOP DELL CPI	16272	202801-OSI EVALUAR	12/11/00	\$3,795.00	\$569.25	\$322.58	6/30/20	238	\$6,398.63	03 00				
COMPUTADORA LAPTOP DELL CPI	16273	606200-DIVISION ARQUELOGI	12/11/00	\$3,795.00	\$569.25	\$322.58	6/30/20	238	\$6,398.63	03 00				
COMPUTADORA LAPTOP DELL CPI	16277	202800-OFCINA SISTEMA DE	12/11/00	\$3,795.00	\$569.25	\$322.58	6/30/20	238	\$6,398.63	03 00				
COMPUTADORA LAPTOP DELL CPI	16278	202205-EQUIPOS DECOMIZADO	12/11/00	\$3,795.00	\$569.25	\$322.58	6/30/20	238	\$6,398.63	03 00				
IMPRESORA LEXMARK OPTRA	16279	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00				
IMPRESORA LEXMARK OPTRA (VER NOTA)	16281	202209 PROPIEDAD FACTURAD	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	10 00				
IMPRESORA LEXMARX OPTRA	16284	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00				
IMPRESORA LEX (PROM. CULT. JAYUYA)	16286	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	03 00				
PRINTER LEXMARK OPTRA	16290	606100-PATRIMONIO HISTORI	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	10 00				
PRINTER LEXMARK OPTRA	16293	202400-ADMINISTRACION DE	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	10 00				
IMPRESORA LEXMARK OPTRA	16295	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00				
IMPRESORA LEXMARK	16297	202902-TIENDA LIBRERIA Y	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00				
IMPRESORA LEXMARK OPTRA	16299	303500-DIVISION DE TEATRO	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00				
PRINTER LEXMARK OPTRA	16301	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00				
PRINTER LEXMARK OPTRA	16302	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00				

POWER MAC G-4 400MHZ-CPU(A,C)	16342	202205-EQUIPOS DECOMIZADO	2/16/01	\$3,398.00	\$509.70	\$288.83	6/30/20	236	\$5,675.51	03 00					
COMPUTADORA WORKTATION INTEL PENTIUM (MONITOR)	16587	202205-EQUIPOS DECOMIZADO	4/4/01	\$1,980.00	\$297.00	\$168.30	6/30/20	234	\$3,285.12	03 00					
SLIDER SCANNER NIKON 4000 (C.INTERNET)	16592	202205-EQUIPOS DECOMIZADO	4/4/01	\$1,850.00	\$277.50	\$157.25	6/30/20	234	\$3,069.43	03 00					
COMP. APPLE POWER MAC, MONITOR Y STUDIO DISPLAY	16677	606401-UNIDAD DE COLECCIO	7/3/01	\$4,374.00	\$656.10	\$371.79	6/30/20	231	\$7,164.19	03 00					
POWER MAC 733 MHZ	16678	202205-EQUIPOS DECOMIZADO	7/2/01	\$4,374.00	\$656.10	\$371.79	6/30/20	231	\$7,165.22	03 00					
PROG. ADOBE PHOTO SHOP 5.5 FULL VERSION PARA PC	16715	606200-DIVISION ARQUEOLOGI	7/9/01	\$740.00	\$111.00	\$62.90	6/30/20	231	\$1,211.00	03 00					
REAL SYSTEMS SEVER (C. INTERNET)	16741	202205-EQUIPOS DECOMIZADO	7/30/01	\$6,795.00	\$1,019.25	\$577.58	6/30/20	230	\$11,086.23	03 00					
PROGRMA OFFICE MAC 2001	16764	606401-UNIDAD DE COLECCIO	8/3/01	\$543.38	\$81.51	\$46.19	6/30/20	230	\$886.03	03 00					
COMP.INTEL-PENTIUM III NEWGATE (DRA. TERESA TIO)	16899	202205-EQUIPOS DECOMIZADO	10/29/01	\$1,799.00	\$269.85	\$152.92	6/30/20	227	\$2,896.46	03 00					
COMPUTADORA INTEL PENTIUM IV	17099	202205-EQUIPOS DECOMIZADO	5/6/02	\$1,395.00	\$209.25	\$118.58	6/30/20	221	\$2,183.76	03 00					
COMPUTADORA PORTATIL DELL MOD. C-610	17107	202205-EQUIPOS DECOMIZADO	6/12/02	\$2,459.00	\$368.85	\$209.02	6/30/20	220	\$3,827.88	03 00					
COMPUTADORA PC DELL DESKTOPS OPTIPLEX GX-240	17108	202205-EQUIPOS DECOMIZADO	6/12/02	\$2,075.00	\$311.25	\$176.38	6/30/20	220	\$3,230.11	03 00					
COMPUTADORA PC DELL DESKTOPS OPTIPLEX GX-240	17109	202205-EQUIPOS DECOMIZADO	6/12/02	\$2,075.00	\$311.25	\$176.38	6/30/20	220	\$3,230.11	03 00					
COMPUTADORA PC DELL DESKTOPS OPTIPLEX GX-240	17110	202205-EQUIPOS DECOMIZADO	6/12/02	\$2,075.00	\$311.25	\$176.38	6/30/20	220	\$3,230.11	03 00					
SCANNER MICROTEK	17150	606400-DIVISION DE MUSEOS	5/30/02	\$899.67	\$134.95	\$76.47	6/30/20	220	\$1,403.26	03 00					
PROG. ADOBE PHOTO SHOP 7	17224	404100-ARCHIVO GENERAL DE	6/26/02	\$675.00	\$101.25	\$57.38	6/30/20	219	\$1,048.53	03 00					
COMPUTADORA APPLE IMAC 800 MHZ	17249	606401-UNIDAD DE COLECCIO	7/10/02	\$2,199.00	\$329.85	\$186.92	6/30/20	219	\$3,408.60	03 00					
COMPUTADORA APPLE IMAC 800 MHZ	17250	606401-UNIDAD DE COLECCIO	7/10/02	\$2,199.00	\$329.85	\$186.92	6/30/20	219	\$3,408.60	03 00					
COMPUTADORA APPLE IMAC 800 MHZ	17251	606401-UNIDAD DE COLECCIO	7/10/02	\$2,199.00	\$329.85	\$186.92	6/30/20	219	\$3,408.60	03 00					
COMPUTADORA PORTATIL CON BAG BOOK POWER	17252	101016-OFICINA DE REVISTA	7/10/02	\$2,110.00	\$316.50	\$179.35	6/30/20	219	\$3,270.65	03 00					

ARCVIEW 3.3 (ULTIMA VERSION) LICENCIAS	17272	606300-CONSEJO ARQUEOLOGI	7/18/02	\$1,195.00	\$179.25	\$101.58	6/30/20	219	\$1,850.08	03 00				
ARCVIEW 3.3 (ULTIMA VERSION) LICENCIAS	17273	606300-CONSEJO ARQUEOLOGI	7/18/02	\$1,195.00	\$179.25	\$101.58	6/30/20	219	\$1,850.08	03 00				
MICRISIFT OFFCIE XP	17292	606140-OFICINA DE MAYA P	6/26/02	\$540.00	\$81.00	\$45.90	6/30/20	219	\$838.82	03 00				
MS WORD SOFTWARE	17306	303200-DIVISION ARTES POP	3/26/02	\$550.00	\$82.50	\$46.75	6/30/20	222	\$866.30	03 00				
PROG MACROMEDIA FREEHAND	17307	303200-DIVISION ARTES POP	3/26/02	\$550.00	\$82.50	\$46.75	6/30/20	222	\$866.30	03 00				
PROG QUARK EXPRESS	17308	303200-DIVISION ARTES POP	3/26/02	\$974.00	\$146.10	\$82.79	6/30/20	222	\$1,534.14	03 00				
TABLA DE DIBUJO WACOM	17309	101000-DIRECCION EJECUTIV	3/26/02	\$574.00	\$86.10	\$48.79	6/30/20	222	\$904.11	03 00				
PROG. ADOBE PHOTOSHOP	17380	606400-DIVISION DE MUSEOS	6/25/02	\$724.00	\$108.60	\$61.54	6/30/20	219	\$1,124.81	03 00				
PHOTOSHOP	17387	606140-OFICINA DE MAYA P	6/24/02	\$724.00	\$108.60	\$61.54	6/30/20	219	\$1,124.99	03 00				
PROGRAMA AUTO CAD 2002	17403	606400-DIVISION DE MUSEOS	6/28/02	\$787.79	\$118.17	\$66.96	6/30/20	219	\$1,223.36	03 00				
AUTOCAD IT 2002	17404	606140-OFICINA DE MAYA P	6/28/02	\$787.79	\$118.17	\$66.96	6/30/20	219	\$1,223.36	03 00				
SCANNER	17405	606140-OFICINA DE MAYA P	6/28/02	\$905.88	\$135.88	\$77.00	6/30/20	219	\$1,406.74	03 00				
COMPUTADORA XSERVE 1 GHZ/256MB/60G/CD	17435	606401-UNIDAD DE COLECCIO	8/29/02	\$3,349.00	\$502.35	\$284.67	6/30/20	217	\$5,151.65	03 00				
SONY G520 FD TINITRON GRAPHIC 21	17436	606401-UNIDAD DE COLECCIO	8/29/02	\$940.70	\$141.11	\$79.96	6/30/20	217	\$1,447.04	03 00				
COMPUTADORA GPS GS-5 SYSTEM. PACKAGE	17463	606300-CONSEJO ARQUEOLOGI	11/5/02	\$3,995.00	\$599.25	\$339.58	6/30/20	215	\$6,081.22	03 00				
COMPUTADORA GPS GS-5 SYSTEM PACKAGE BUNDLE	17464	606300-CONSEJO ARQUEOLOGI	11/5/02	\$3,995.00	\$599.25	\$339.58	6/30/20	215	\$6,081.22	03 00				
SCANNER EPSON	17468	303100-DIVISION ARTES PLA	10/3/02	\$1,750.00	\$262.50	\$148.75	6/30/20	216	\$2,677.50	03 00				
SCANNER HEWLETT PACKARD	17476	404300-BIBLIOTECA NACIONAL	9/12/02	\$585.00	\$87.75	\$49.73	6/30/20	217	\$897.95	03 00				
CAMARA DITITAL CANON	17482	303100-DIVISION ARTES PLA	10/28/02	\$1,399.00	\$209.85	\$118.92	6/30/20	215	\$2,132.21	03 00				
Computadora Laptop Dell	17516	404300-BIBLIOTECA NACIONAL	10/29/02	\$2,640.00	\$396.00	\$224.40	6/30/20	215	\$4,022.99	03 00				
COMPUTADORA DELL (DESKTOP)	17517	202206-EQUIPO NO ENCONTRA	10/29/02	\$1,725.00	\$258.75	\$146.63	6/30/20	215	\$2,628.66	03 00				
COMPUTADORA DELL (DESKTOP)	17518	404300-BIBLIOTECA NACIONAL	10/29/02	\$1,725.00	\$258.75	\$146.63	6/30/20	215	\$2,628.66	03 00				
SERVIDOR PROLIANT - COMPAQ	17519	606300-CONSEJO ARQUEOLOGI	9/5/02	\$3,350.00	\$502.50	\$284.75	6/30/20	217	\$5,147.65	03 00				
RELOJ ELECT. REGISTRO DE ASIST. (CASA BLANCA)	17537	202200-SERVICIOS GENERALE	11/6/02	\$2,928.33	\$439.25	\$248.91	6/30/20	215	\$4,456.84	03 00				
RELOJ ELECTRONICO DE ASISTENCIA	17538	202800-OFICINA SISTEMA DE	11/6/02	\$2,928.33	\$439.25	\$248.91	6/30/20	215	\$4,456.84	03 00				
SCANNER	17617	202207-NO LOCALIZAD 12-13	12/16/02	\$795.00	\$119.25	\$67.58	6/30/20	214	\$1,202.46	03 00				
PAGE MAKER VERSION 7	17750	404100-ARCHIVO GENERAL DE	5/7/03	\$650.00	\$97.50	\$55.25	6/30/20	209	\$961.35	03 00				
COMPUTADORA MAC C/MONITOR 1.42 GHZ/512	17762	606401-UNIDAD DE COLECCIO	5/25/03	\$3,390.00	\$508.50	\$288.15	6/30/20	208	\$4,999.40	03 00				
FILE MAKER UNLIMITED	17763	606401-UNIDAD DE COLECCIO	5/22/03	\$1,120.00	\$168.00	\$95.20	6/30/20	208	\$1,652.51	03 00				

COMPUTADORA APPLE IMAC G4	17787	303100-DIVISION ARTES PLA	5/23/03	\$2,100.00	\$315.00	\$178.50	6/30/20	208	\$3,097.97	03 00				
COMPUTADORA IMAC G4 (DIRECTOR)	17820	303100-DIVISION ARTES PLA	6/13/03	\$2,079.00	\$311.85	\$176.72	6/30/20	208	\$3,056.68	03 00				
ADOBE ILLUSTRATOR 10	17834	101012-EXPRESARTE	5/22/03	\$539.00	\$80.85	\$45.82	6/30/20	208	\$795.27	03 00				
ADOBE PHOTO SHOP 7	17835	101012-EXPRESARTE	5/22/03	\$799.00	\$119.85	\$67.92	6/30/20	208	\$1,178.89	03 00				
QUARK XPRESS	17836	101012-EXPRESARTE	5/22/03	\$1,049.00	\$157.35	\$89.17	6/30/20	208	\$1,547.76	03 00				
PROGRAMA ADOBE ILLUSTRATOR	17876	202800-OFICINA SISTEMA DE	6/10/03	\$510.00	\$76.50	\$43.35	6/30/20	208	\$750.20	03 00				
MACROMEDIA SRUDIO MX	17897	202800-OFICINA SISTEMA DE	6/10/03	\$950.00	\$142.50	\$80.75	6/30/20	208	\$1,397.42	03 00				
MONITOR DE 20" FLAT SONY(vease nota)	17925	202800-OFICINA SISTEMA DE	6/16/03	\$1,600.00	\$240.00	\$136.00	6/30/20	207	\$2,351.29	03 00				
COMPUTADORA G-4 POWER PC	18056	2022076	9/11/03	\$1,978.00	\$296.70	\$168.13	6/30/20	205	\$2,866.15	03 00				
HP IPAQ POCKET DISPLAY	18068	202800-OFICINA SISTEMA DE	9/18/03	\$779.00	\$116.85	\$66.22	6/30/20	204	\$1,127.49	03 00				
LICENCIA ARC VIEW 8.3 SIGLE	18074	606300-CONSEJO ARQUEOLOGI	10/27/03	\$1,500.00	\$225.00	\$127.50	6/30/20	203	\$2,157.23	03 00				
UP-GRADE PARA LICENCIA DE 3.3 A 8.3 SINGLE	18075	606300-CONSEJO ARQUEOLOGI	10/27/03	\$600.00	\$90.00	\$51.00	6/30/20	203	\$862.89	03 00				
PROGRAMA ADOBE PUBLISHING 12.0	18080	606300-CONSEJO ARQUEOLOGI	8/22/03	\$1,250.00	\$187.50	\$106.25	6/30/20	205	\$1,817.17	03 00				
COMP. PERSONAL TABLET COMPAQ	18097	101000-DIRECCION EJECUTIV	11/20/03	\$2,615.00	\$392.25	\$222.28	6/30/20	202	\$3,745.95	03 00				
PROGRAMA VERITA PARA BACKUPS	18225	202800-OFICINA SISTEMA DE	10/21/03	\$546.00	\$81.90	\$46.41	6/30/20	203	\$786.00	03 00				
VERITA BACKUP EXEC FOR WIN SERVER	18226	202800-OFICINA SISTEMA DE	10/21/03	\$583.00	\$87.45	\$49.56	6/30/20	203	\$839.27	03 00				
VERITA BACKUP EXEC FOR MS	18227	202800-OFICINA SISTEMA DE	10/21/03	\$648.00	\$97.20	\$55.08	6/30/20	203	\$932.84	03 00				
VERITA BACKUP FOR MS SQL	18228	202800-OFICINA SISTEMA DE	10/21/03	\$649.00	\$97.35	\$55.17	6/30/20	203	\$934.28	03 00				
SERVERS POWER EDGE 2650	18295	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				
SERVERS POWER EDGE 2650	18296	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				
SERVERS POWER EDGE 2650	18297	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				
SERVERS POWER EDGE 2650	18298	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				
SERVERS POWER EDGE 2650	18299	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				
SERVERS POWER EDGE 2650	18300	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				
SERVERS POWER EDGE 2650	18301	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				
SERVERS POWER EDGE 2650	18302	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				

SERVERS POWER EDGE 2650	18303	202800-OFICINA SISTEMA DE	1/26/04	\$6,895.00	\$1,034.25	\$586.08	6/30/20	200	\$9,767.92	03 00				
WINNEBAGO SERIAL PROGRAMA	18343	404300-BIBLIOTECA NACIONA	12/6/03	\$1,395.00	\$209.25	\$118.58	6/30/20	202	\$1,993.05	03 00				
COPIA (LICENCIA) AUTODESK 2004	18349	606150-OFICINA DE PONCE P	2/5/04	\$835.00	\$125.25	\$70.98	6/30/20	200	\$1,180.95	03 00				
IMPRESORA LEXMARK X 630	18425	202800-OFICINA SISTEMA DE	2/25/04	\$2,699.52	\$404.93	\$229.46	6/30/20	199	\$3,805.20	03 00				
PROGRAMA FILE MAKER PRO- 6	18447	606401-UNIDAD DE COLECCIO	12/3/03	\$1,275.00	\$191.25	\$108.38	6/30/20	202	\$1,822.51	03 00				
COMPUTADORA IMAC G4	18492	303100-DIVISION ARTES PLA	5/11/04	\$1,995.00	\$299.25	\$169.58	6/30/20	196	\$2,776.32	03 00				
COMPUTADORA IMAC G4	18494	303100-DIVISION ARTES PLA	5/11/04	\$1,995.00	\$299.25	\$169.58	6/30/20	196	\$2,776.32	03 00				
CREATIVE SUITE	18524	606400-DIVISION DE MUSEOS	6/29/04	\$1,087.00	\$163.05	\$92.40	6/30/20	195	\$1,500.14	03 00				
SYMMETRA PX 208IN 208OUT	18527	202800-OFICINA SISTEMA DE	4/27/04	\$34,999.00	\$5,249.85	\$2,974.92	6/30/20	197	\$48,821.66	03 00				
AUTO CAD	18585	606140-OFICINA DE MAYA P	6/29/04	\$2,995.00	\$449.25	\$254.58	6/30/20	195	\$4,133.31	03 00				
MONITOR PROVIEW DE 18 VIEWSONIC	18595	202206-EQUIPO NO ENCONTRA	6/8/04	\$743.00	\$111.45	\$63.16	6/30/20	196	\$1,029.08	03 00				
COMPUTADORA COMPAC 5000	18720	202205-EQUIPOS DECOMIZADO	6/21/04	\$1,600.00	\$240.00	\$136.00	6/30/20	195	\$2,211.13	03 00				
COMPUTADORA COMPAC 5000	18721	101100-INFORMACION Y PREN	6/21/04	\$1,600.00	\$240.00	\$136.00	6/30/20	195	\$2,211.13	03 00				
LICENCIA PHOTOSHOPCS 8.0	18825	606140-OFICINA DE MAYA P	7/7/04	\$547.00	\$82.05	\$46.50	6/30/20	195	\$753.86	03 00				
PHOTOSHOP	18826	606140-OFICINA DE MAYA P	7/7/04	\$547.00	\$82.05	\$46.50	6/30/20	195	\$753.86	03 00				
COMP. PC DESKTOP PC	18870	202205-EQUIPOS DECOMIZADO	6/10/04	\$1,459.00	\$218.85	\$124.02	6/30/20	195	\$2,020.07	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18875	606400-DIVISION DE MUSEOS	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18881	202205-EQUIPOS DECOMIZADO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18884	404300-BIBLIOTECA NACIONA	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA	18885		5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18888	303310-OFICINA DE HATILLO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18890	202206-EQUIPO NO ENCONTRA	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC	18891	101000-DIRECCION EJECUTIV	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00			5/21/2007	
COMPUTADORA PC INTEL PENTIUM 4	18893	202205-EQUIPOS DECOMIZADO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18894	101000-DIRECCION EJECUTIV	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTELL PENTIUM 4	18906	202205-EQUIPOS DECOMIZADO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18907	303402-BANDA ESTATAL DE P	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				

COMPUTADORA PC INTEL PENTIUM 4	18910	101200-APOYO A LAS ARTES	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18913	202205-EQUIPOS DECOMIZADO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18914	202205-EQUIPOS DECOMIZADO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18917	202205-EQUIPOS DECOMIZADO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18918	202205-EQUIPOS DECOMIZADO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18920	202205-EQUIPOS DECOMIZADO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18921	606422-TRANF JESUS T PINE	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18923	202206-EQUIPO NO ENCONTRA	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18924	606200-DIVISION ARQUEOLOGI	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTE PENTIUM 4	18926	202801-OSI EVALUAR	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18927	404102-ARCHIVO IMAGENES E	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18928	202206-EQUIPO NO ENCONTRA	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18929	404100-ARCHIVO GENERAL DE	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTELL PENTIUMM 4	18930	202206-EQUIPO NO ENCONTRA	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18931	202206-EQUIPO NO ENCONTRA	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18932	404300-BIBLIOTECA NACIONAL	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18933	404300-BIBLIOTECA NACIONAL	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18934	20206	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM	18935	404300-BIBLIOTECA NACIONAL	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18937	202800-OFICINA SISTEMA DE	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA PC INTEL PENTIUM 4	18938	202800-OFICINA SISTEMA DE	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
computadora	18944	303310-OFICINA DE HATILLO	5/21/04	\$1,059.00	\$158.85	\$90.02	6/30/20	196	\$1,471.25	03 00				
COMPUTADORA DESKTOP PC'S INTEL PENTIUM	18960	606100-PATRIMONIO HISTORI	6/28/04	\$1,059.00	\$158.85	\$90.02	6/30/20	195	\$1,461.74	03 00				
COMP. LAPTOP INTEL PENTIUM IV	18968	101012-EXPRESARTE	6/17/04	\$1,650.00	\$247.50	\$140.25	6/30/20	195	\$2,281.79	03 00				

COMP. LAPTOP INTEL PENTIUM IV	18969	101200-APOYO A LAS ARTES	6/17/04	\$1,650.00	\$247.50	\$140.25	6/30/20	195	\$2,281.79	03 00				
COMP. LAPTOP INTEL PENTIUM IV	18974	101012-EXPRESARTE	6/17/04	\$1,650.00	\$247.50	\$140.25	6/30/20	195	\$2,281.79	03 00				
COMP. LAPTOP INTEL PENTIUM IV	18975	101012-EXPRESARTE	6/17/04	\$1,650.00	\$247.50	\$140.25	6/30/20	195	\$2,281.79	03 00				
COMP. LAPTOP INTEL PENTIUM IV	18976	101200-APOYO A LAS ARTES	6/17/04	\$1,650.00	\$247.50	\$140.25	6/30/20	195	\$2,281.79	03 00				
COMP. LAPTOP INTEL PENTIUM IV	18977	606200-DIVISION ARQUELOGI	6/17/04	\$1,650.00	\$247.50	\$140.25	6/30/20	195	\$2,281.79	03 00				
COMP. LAPTOP INTEL PENTIUM IV	18979	404300-BIBLIOTECA NACIONAL	6/17/04	\$1,650.00	\$247.50	\$140.25	6/30/20	195	\$2,281.79	03 00				
SCANNER HEWLETT PACKARD	19008	606200-DIVISION ARQUELOGI	6/17/04	\$985.00	\$147.75	\$83.73	6/30/20	195	\$1,362.16	03 00				
SCANNER HEWLETT PACKARD	19009	404300-BIBLIOTECA NACIONAL	6/17/04	\$985.00	\$147.75	\$83.73	6/30/20	195	\$1,362.16	03 00				
IMPRESORA A COLORES EPSON	19019	404100-ARCHIVO GENERAL DE	6/17/04	\$557.00	\$83.55	\$47.35	6/30/20	195	\$770.28	03 00				
OFFICE PROFESSIONAL EDITION	19028	606140-OFICINA DE MAYA P	8/6/04	\$589.00	\$88.35	\$50.07	6/30/20	194	\$807.58	03 00				
PHOTOSHOP CSMAC (LIC.)	19030	404100-ARCHIVO GENERAL DE	8/24/04	\$565.00	\$84.75	\$48.03	6/30/20	193	\$772.27	03 00				
CREATIVE SUITES PREM 1.5	19032	606220-CONS.ARQ.SUBACUATI	8/30/04	\$1,147.00	\$172.05	\$97.50	6/30/20	193	\$1,566.15	03 00				
COMP. LAPTOP MACINTOSH G4	19037	606401-UNIDAD DE COLECCIO	8/25/04	\$2,750.00	\$412.50	\$233.75	6/30/20	193	\$3,758.18	03 00				
PROG. SYSTEMS STORE OPERATION SINGLE USER	19048	202206-EQUIPO NO ENCONTRA	1/16/04	\$1,195.00	\$179.25	\$101.58	6/30/20	200	\$1,695.74	03 00				
PROM. SYSTEMS HEADQUARTERS 5 STORES	19049	202206-EQUIPO NO ENCONTRA	1/16/04	\$4,000.00	\$600.00	\$340.00	6/30/20	200	\$5,676.11	03 00				
PROM. SYSTEMS STORE OPERATION SINGLE USER	19050	404200-DIVISION PUBLICACI	1/16/04	\$1,195.00	\$179.25	\$101.58	6/30/20	200	\$1,695.74	03 00				
PROGRAMA QUARK X PRESS	19058	303100-DIVISION ARTES PLA	6/28/04	\$1,050.00	\$157.50	\$89.25	6/30/20	195	\$1,449.32	03 00				
COMPUTADORA PC HP	19061	202800-OFICINA SISTEMA DE	6/14/04	\$1,459.00	\$218.85	\$124.02	6/30/20	195	\$2,018.69	03 00				
COMPUTADORA PC HP	19063	202205-EQUIPOS DECOMIZADO	6/14/04	\$1,459.00	\$218.85	\$124.02	6/30/20	195	\$2,018.69	03 00				
LAPTOP INTEL PENTIUM 4	19068	606220-CONS.ARQ.SUBACUATI	8/30/04	\$1,650.00	\$247.50	\$140.25	6/30/20	193	\$2,252.96	03 00				
COMPUTADORA APPLE POWER MAC G5	19139	404102-ARCHIVO IMAGENES E	10/29/04	\$2,350.00	\$352.50	\$199.75	6/30/20	191	\$3,175.47	03 00				
MICROTEK SCAN MAKER i900	19140	202800-OFICINA SISTEMA DE	10/29/04	\$789.00	\$118.35	\$67.07	6/30/20	191	\$1,066.15	03 00				
ADOBE CREATIVE SUITE PREMIUM 1.5	19143	101100-INFORMACION Y PREN	9/29/04	\$1,147.00	\$172.05	\$97.50	6/30/20	192	\$1,558.02	03 00				
COMPUTADORA IMAC G4	19164	303100-DIVISION ARTES PLA	6/28/04	\$2,145.00	\$321.75	\$182.33	6/30/20	195	\$2,960.76	03 00				
COMPUTADORA IMAC G4	19165	303100-DIVISION ARTES PLA	6/28/04	\$2,145.00	\$321.75	\$182.33	6/30/20	195	\$2,960.76	03 00				
COMPUTADORA IMAC G4	19166	202207-NO LOCALIZAD 12-13	6/28/04	\$2,145.00	\$321.75	\$182.33	6/30/20	195	\$2,960.76	03 00				

PROG. FILE MAKER PRO VERSION 7.0	19170	606401-UNIDAD DE COLECCIO	9/10/04	\$585.00	\$87.75	\$49.73	6/30/20	192	\$797.26	03 00				
SERVER DELL POWEEEDGE 2650	19190	404300-BIBLIOTECA NACIONA	10/14/04	\$9,065.00	\$1,359.75	\$770.53	6/30/20	191	\$12,281.31	03 00				
LAPTOP INTEL PENTIUM IV	19192	202800-OFICINA SISTEMA DE	10/10/04	\$1,150.00	\$172.50	\$97.75	6/30/20	191	\$1,559.11	03 00				
COMPUTADORA IMAC POWER PC G4	19193	606401-UNIDAD DE COLECCIO	8/25/04	\$2,140.00	\$321.00	\$181.90	6/30/20	193	\$2,924.55	03 00				
SCANNER 11' X 17' MICROTEK	19200	303100-DIVISION ARTES PLA	12/1/04	\$1,235.00	\$185.25	\$104.98	6/30/20	190	\$1,659.19	03 00				
COMPUTADORA HP COMPAQ (JEAN CARLO)	19217	303350-OFICINA DE PONCE	9/28/04	\$1,059.00	\$158.85	\$90.02	6/30/20	192	\$1,438.74	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19218	101100-INFORMACION Y PREN	9/28/04	\$1,059.00	\$158.85	\$90.02	6/30/20	192	\$1,438.74	03 00				
COMPUTADORA PC PENTIUM IV	19221	202801-OSI EVALUAR	10/22/04	\$1,059.00	\$158.85	\$90.02	6/30/20	191	\$1,432.74	03 00				
COMPUTADORA PC PENTIUM IV	19224	202205-EQUIPOS DECOMIZADO	10/22/04	\$1,059.00	\$158.85	\$90.02	6/30/20	191	\$1,432.74	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19269	202205-EQUIPOS DECOMIZADO	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM	19272	202205-EQUIPOS DECOMIZADO	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM	19275	606200-DIVISION ARQUELOGI	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM	19276	606200-DIVISION ARQUELOGI	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM	19277	606200-DIVISION ARQUELOGI	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19278	404100-ARCHIVO GENERAL DE	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19279	404100-ARCHIVO GENERAL DE	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19280	404100-ARCHIVO GENERAL DE	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19281	404100-ARCHIVO GENERAL DE	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19282	404100-ARCHIVO GENERAL DE	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
COMPUTADORA IMAC POER PC	19326	303100-DIVISION ARTES PLA	2/18/05	\$1,650.00	\$247.50	\$140.25	6/30/20	187	\$2,185.95	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19331	101012-EXPRESARTE	11/9/04	\$1,260.00	\$189.00	\$107.10	6/30/20	190	\$1,699.32	03 00				
RELOJ PONCHADOR SISTEMA KRONOS	19334	606408-MUSEO DE LA MUSICA	10/13/04	\$8,443.34	\$1,266.50	\$717.68	6/30/20	191	\$11,441.08	03 00				
SISTEMA TIMEKEEPER DE KRONOS	19335	202801-OSI EVALUAR	10/13/04	\$8,443.33	\$1,266.50	\$717.68	6/30/20	191	\$11,441.06	03 00				
SISTEMA TIMEKEEPER DE KRONOS	19336	606403-MUSEO PORTA COELI	10/13/04	\$8,443.33	\$1,266.50	\$717.68	6/30/20	191	\$11,441.06	03 00				

COMPUTADORA PC INTEL PENTIUM 4	19342	202205-EQUIPOS DECOMIZADO	12/1/04	\$1,059.00	\$158.85	\$90.02	6/30/20	190	\$1,422.74	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19345	606422-TRANF JESUS T PINE	12/4/04	\$1,059.00	\$158.85	\$90.02	6/30/20	190	\$1,421.99	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19411	404300-BIBLIOTECA NACIONA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19412	404300-BIBLIOTECA NACIONA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19413	202206-EQUIPO NO ENCONTRA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19414	202206-EQUIPO NO ENCONTRA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19415	404300-BIBLIOTECA NACIONA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19416	202206-EQUIPO NO ENCONTRA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19417	202206-EQUIPO NO ENCONTRA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19418	202206-EQUIPO NO ENCONTRA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19419	202206-EQUIPO NO ENCONTRA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19420	202206-EQUIPO NO ENCONTRA	3/9/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,398.23	03 00				
COMPUTADORA PC INTEL PENTIUM 4	19433	101100-INFORMACION Y PREN	3/11/05	\$1,059.00	\$158.85	\$90.02	6/30/20	186	\$1,397.73	03 00				
COMPUTADORA PM G5 DUAL 2.5	19497	404102-ARCHIVO IMAGENES E	6/8/05	\$3,142.00	\$471.30	\$267.07	6/30/20	183	\$4,080.98	03 00				
PROGRAMA ADOBE CREATIVE SUITE PARA PC	19519	101012-EXPRESARTE	6/24/05	\$1,352.00	\$202.80	\$114.92	6/30/20	183	\$1,750.93	03 00				
LICENCIA DE PROGRAMA TRACK-IT	19530	202800-OFICINA SISTEMA DE	6/30/05	\$5,970.00	\$895.50	\$507.45	6/30/20	183	\$7,723.11	03 00				
COMPUTADORA PC DELL	19611	606300-CONSEJO ARQUEOLOGI	1/20/06	\$1,264.00	\$189.60	\$107.44	6/30/20	176	\$1,574.29	03 00				
COMPUTADORA	19615	202800-OFICINA SISTEMA DE	1/20/06	\$1,264.00	\$189.60	\$107.44	6/30/20	176	\$1,574.29	03 00				
COMPUTADORA DELL	19617	303200-DIVISION ARTES POP	1/20/06	\$1,264.00	\$189.60	\$107.44	6/30/20	176	\$1,574.29	03 00				
PROG. ADOBE PHOTO SHOP	19634	606200-DIVISION ARQUEOLOGI	5/16/06	\$3,040.00	\$456.00	\$258.40	6/30/20	172	\$3,703.02	03 00			5/16/2007	
COMPUTADORA LAPTOP DELL	19649	202206-EQUIPO NO ENCONTRA	7/5/06	\$2,645.00	\$396.75	\$224.83	6/30/20	170	\$3,190.64	03 00				
COMPUTADORA PC DELL	19653	404200-DIVISION PUBLICACI	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19657	202500-OFICINA DE FINANZA	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19659	202800-OFICINA SISTEMA DE	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19661	202205-EQUIPOS DECOMIZADO	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19662		2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				

COMPUTADORA PC DELL	19663	606200-DIVISION ARQUEOLOGI	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19664	202800-OFICINA SISTEMA DE	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19668	202800-OFICINA SISTEMA DE	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19669	202801-OSI EVALUAR	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19670	202500-OFICINA DE FINANZA	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19671	202205-EQUIPOS DECOMIZADO	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19672	303400-DIVISION DE MUSICA	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19673	303500-DIVISION DE TEATRO	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19674	303503-TEATRO FRANCISCO A	2/6/06	\$1,499.00	\$224.85	\$127.42	6/30/20	175	\$1,860.97	03 00				
COMPUTADORA PC DELL	19676		2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19676	303500-DIVISION DE TEATRO	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19678	202801-OSI EVALUAR	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA PC DELL	19682	606200-DIVISION ARQUEOLOGI	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22	03 00				
COMPUTADORA DELL (TEATRO ARRIVI)	19683	303503-TEATRO FRANCISCO A	6/13/06	\$1,200.00	\$180.00	\$102.00	6/30/20	171	\$1,453.78	03 00				
COMPUTADORA PC DELL	19708	606400-DIVISION DE MUSEOS	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19711	606410-MAUSOLEO LUIS MUÑO	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19712	606424-GALERIA NACIONAL	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19713	202209 PROPIEDAD FACTURAD	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19714	606424-GALERIA NACIONAL	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19715	606424-GALERIA NACIONAL	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19716	303100-DIVISION ARTES PLA	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19717	202205-EQUIPOS DECOMIZADO	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19718	606424-GALERIA NACIONAL	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
COMPUTADORA PC DELL	19720	202209 PROPIEDAD FACTURAD	6/13/06	\$1,264.00	\$189.60	\$107.44	6/30/20	171	\$1,531.32	03 00				
IMPRESORA MULTIFUNCIONAL	19722	606100-PATRIMONIO HISTORI	10/3/06	\$1,720.00	\$258.00	\$146.20	6/30/20	167	\$2,038.27	03 00			10/3/2009	
COMPUTADORA POWEREDGE 830	19725	101015-OFICINA AUDITORIA	6/30/06	\$3,620.00	\$543.00	\$307.70	6/30/20	170	\$4,371.05	03 00				
LIC. PROGRAMA WEB MARSHAL	19732	202800-OFICINA SISTEMA DE	12/13/06	\$2,080.80	\$312.12	\$176.87	6/30/20	165	\$2,430.95	03 00				
LIC. PROGRAMA WEB MARSHAL	19733	202800-OFICINA SISTEMA DE	12/13/06	\$4,513.50	\$677.03	\$383.65	6/30/20	165	\$5,273.02	03 00				
COMPUTADORA LAPTOP	19734	303100-DIVISION ARTES PLA	12/13/06	\$2,645.00	\$396.75	\$224.83	6/30/20	165	\$3,090.09	03 00				
COMPUTADORA MACINTOSH	19735	303200-DIVISION ARTES POP	12/19/06	\$3,204.00	\$480.60	\$272.34	6/30/20	165	\$3,738.62	03 00				
ADOBE CREATIVE SUITE 2	19739	303200-DIVISION ARTES POP	5/12/06	\$2,033.50	\$305.03	\$172.85	6/30/20	172	\$2,478.92	03 00				

COMPUTADORA PC	19753	TRASFEREENCIA	2/12/07	\$1,264.00	\$189.60	\$107.44	6/30/20	163	\$1,458.50		03 00			2/12/2010	
COMPUTADORA MAC PRO	19759	303100-DIVISION ARTES PLA	3/29/07	\$2,929.00	\$439.35	\$248.97	6/30/20	161	\$3,348.58		03 00				
STORCENTER PRO 400R	19778	202800-OFICINA SISTEMA DE	4/25/07	\$3,487.00	\$523.05	\$296.40	6/30/20	161	\$3,964.28		03 00				
COMPUTADORA APPLE	19790	202800-OFICINA SISTEMA DE	5/29/07	\$2,949.00	\$442.35	\$250.67	6/30/20	159	\$3,328.97		03 00				
PROGRAMA ADOBE CREATIVE SUITE 3	19791	202800-OFICINA SISTEMA DE	5/29/07	\$1,349.00	\$202.35	\$114.67	6/30/20	159	\$1,522.81		03 00				
CONJUNTO DE PROGRAMA CREATIVE SUITE 2	19803	202400-ADMINISTRACION DE	6/5/07	\$1,499.00	\$224.85	\$127.42	6/30/20	159	\$1,689.66		03 00				
PROGRAMA REFERENCE MANAGER 11	19808	404300-BIBLIOTECA NACIONAL	6/12/07	\$4,206.00	\$630.90	\$357.51	6/30/20	159	\$4,734.03		03 00				
PROGRAMA ADOBE CREATIVE SUITE SC3	19816	606400-DIVISION DE MUSEOS	6/22/07	\$2,199.00	\$329.85	\$186.92	6/30/20	159	\$2,469.87		03 00				
PROGRA ADOBE CREATIVE SUITES SC3	19817	606400-DIVISION DE MUSEOS	6/22/07	\$2,199.00	\$329.85	\$186.92	6/30/20	159	\$2,469.87		03 00				
PROGRAMA FILE MAKER	19818	606300-CONSEJO ARQUEOLOGO	6/22/07	\$595.00	\$89.25	\$50.58	6/30/20	159	\$668.29		03 00				
FLAT PANEL 20 2.16GHX	19820	202206-EQUIPO NO ENCONTRA	6/22/07	\$1,699.00	\$254.85	\$144.42	6/30/20	159	\$1,908.28		03 00				
PROGRAMACREATIVE SUITE 3 DESIGN PREMIUM	19828	202800-OFICINA SISTEMA DE	8/6/07	\$2,039.00	\$305.85	\$173.32	6/30/20	157	\$2,268.50		03 00				
PROGRAMA CREATIVE 3 DESIGN PREMIUM	19829	202800-OFICINA SISTEMA DE	8/6/07	\$2,039.00	\$305.85	\$173.32	6/30/20	157	\$2,268.50		03 00				
COMPUTADORA DESKTOP	19831	303500-DIVISION DE TEATRO	8/13/07	\$1,655.00	\$248.25	\$140.68	6/30/20	157	\$1,838.54		03 00				
COMPUTADORA DESKTOP	19832	303400-DIVISION DE MUSICA	8/13/07	\$1,655.00	\$248.25	\$140.68	6/30/20	157	\$1,838.54		03 00				
COMPUTADORA DESKTOP	19833	404102-ARCHIVO IMAGENES E	8/17/07	\$2,958.00	\$443.70	\$251.43	6/30/20	157	\$3,283.26		03 00				
COMPUTADORA DESKTOP HP	19834	404200-DIVISION PUBLICACI	8/17/07	\$2,958.00	\$443.70	\$251.43	6/30/20	157	\$3,283.26		03 00				
COMPUTADORA PC	19867	303400-DIVISION DE MUSICA	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00				
COMPUTADORA PC	19868	303500-DIVISION DE TEATRO	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00				
COMPUTADORA PC	19869	404300-BIBLIOTECA NACIONAL	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00				
COMPUTADORA PC DESKTOP DELL	19870	101015-OFICINA AUDITORIA	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00				
COMPUTADORA PC	19871	606150-OFICINA DE PONCE P	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00				
SERVIDOR POWEREDGE	19873	202800-OFICINA SISTEMA DE	9/12/07	\$5,575.00	\$836.25	\$473.88	6/30/20	156	\$6,153.79		03 00				
SERVIDOR POWEREDGE	19874	202800-OFICINA SISTEMA DE	9/12/07	\$5,575.00	\$836.25	\$473.88	6/30/20	156	\$6,153.79		03 00				
UNIDAD DE CINTA MAGNETICA EXTERNA	19875	202800-OFICINA SISTEMA DE	9/12/07	\$2,495.00	\$374.25	\$212.08	6/30/20	156	\$2,754.03		03 00				
COMPUTADORA DESKTOP	19880	202206-EQUIPO NO ENCONTRA	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00				
COMPUTADORA DESKTOP	19881	202800-OFICINA SISTEMA DE	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00				
COMPUTADORA DESKTOP DELL (VER NOTA)	19882	202200-SERVICIOS GENERALE	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00				

MONITOR	19883	404300-BIBLIOTECA NACIONA	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00				
COMPUTADORA DESKTOP	19885	404300-BIBLIOTECA NACIONA	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
19887	19887	303402-BANDA ESTATAL DE P	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
COMPUTADORA DESKTOP	19889	101018-RECURSOS HUMANOS	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
COMPUTADORA DESKTOP	19890	606412-FORTIN CONDE DE MI	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
COMPUTADORA DESKTOP	19891	404300-BIBLIOTECA NACIONA	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
COMPUTADORA DESKTOP	19892	202300-OFICINA DE COMPRAS	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
COMPUTADORA DELL	19893	606220-CONS.ARQ.SUBACUATI	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
COMPUTADORA DESKTOP	19894	606412-FORTIN CONDE DE MI	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
COMPUTADORA DESKTOP	19898	202500-OFICINA DE FINANZA	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2010	
COMPUTADORA DESKTOP	19899	202206-EQUIPO NO ENCONTRA	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2007	
COMPUTADORA LAP TOP DELL	19902	101015-OFICINA AUDITORIA	10/25/07	\$2,380.00	\$357.00	\$202.30	6/30/20	154	\$2,602.93	03 00				
COMPUTADORA DESKTOP	19905	404200-DIVISION PUBLICACI	11/16/07	\$920.00	\$138.00	\$78.20	6/30/20	154	\$1,001.39	03 00				
COMPUTADORA DESKTOP	19906	202901-VENTAS TIENDA PONC	11/16/07	\$920.00	\$138.00	\$78.20	6/30/20	154	\$1,001.39	03 00				
COMPUTADORA DESKTOP	19909	404200-DIVISION PUBLICACI	11/16/07	\$920.00	\$138.00	\$78.20	6/30/20	154	\$1,001.39	03 00				
COMPUTADORA DESKTOP 745	19910	303500-DIVISION DE TEATRO	11/16/07	\$920.00	\$138.00	\$78.20	6/30/20	154	\$1,001.39	03 00				
NETWORK MAINTENANCE KITS	19919	202800-OFICINA SISTEMA DE	12/26/07	\$1,380.00	\$207.00	\$117.30	6/30/20	152	\$1,489.06	03 00				
COMPUTADORA LAPTOP	19926	404300-BIBLIOTECA NACIONA	1/17/08	\$2,061.00	\$309.15	\$175.19	6/30/20	152	\$2,213.17	03 00				
PROG. DE COMP. ADOBE CREATIVE SUITE 3	19927	202206-EQUIPO NO ENCONTRA	1/17/08	\$1,927.00	\$289.05	\$163.80	6/30/20	152	\$2,069.28	03 00				
SERVIDOR POWEREDGE	19929	202800-OFICINA SISTEMA DE	1/28/08	\$5,575.00	\$836.25	\$473.88	6/30/20	151	\$5,972.14	03 00				
SERVIDOR POWEREDGE	19930	202800-OFICINA SISTEMA DE	1/28/08	\$5,575.00	\$836.25	\$473.88	6/30/20	151	\$5,972.14	03 00				
SERVIDOR POWEREDGE	19931	202800-OFICINA SISTEMA DE	1/28/08	\$5,575.00	\$836.25	\$473.88	6/30/20	151	\$5,972.14	03 00				
COMPUTADORA DESKTOP	19932	404300-BIBLIOTECA NACIONA	1/28/08	\$920.00	\$138.00	\$78.20	6/30/20	151	\$985.54	03 00				
COMPUTADORA DESKTOP	19934	404300-BIBLIOTECA NACIONA	1/28/08	\$920.00	\$138.00	\$78.20	6/30/20	151	\$985.54	03 00				
COMPUTADORA DESKTOP	19935	TRANSFERIDA	1/28/08	\$920.00	\$138.00	\$78.20	6/30/20	151	\$985.54	03 00				
CAMARA DE CIRCUITO CERRADO PARA CABINA	19937	303504-TEATRO VICTORIA ES	1/29/08	\$500.00	\$75.00	\$42.50	6/30/20	151	\$535.50	03 00				
CAMARA DE CIRCUITO CERRADO PARA CABINA	19938	303504-TEATRO VICTORIA ES	1/29/08	\$500.00	\$75.00	\$42.50	6/30/20	151	\$535.50	03 00				

COMPUTADORA LAPTOP	19940	404102-ARCHIVO IMAGENES E	1/30/08	\$2,062.00	\$309.30	\$175.27	6/30/20	151	\$2,207.92	03 00				01/30/2011	
SERVIDOR	19949	101018-RECURSOS HUMANOS	3/7/08	\$5,575.00	\$836.25	\$473.88	6/30/20	150	\$5,920.80	03 00					
COMPUTADORA DESKTOP PC	19950	101000-DIRECCION EJECUTIV	3/10/08	\$1,255.00	\$188.25	\$106.68	6/30/20	150	\$1,331.96	03 00					
GABINETE PARA EL SISTEMA DE COMPUTADORA	19954	202500-OFICINA DE FINANZA	3/13/08	\$9,023.75	\$1,353.56	\$767.02	6/30/20	150	\$9,570.69	03 00					
PROG. AUTOCAD	19981	606100-PATRIMONIO HISTORI	5/15/08	\$1,885.00	\$282.75	\$160.23	6/30/20	148	\$1,971.21	03 00					
COMPUTADORA DESKTOP	19984	101018-RECURSOS HUMANOS	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19985	101018-RECURSOS HUMANOS	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19986	101018-RECURSOS HUMANOS	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19988	404200-DIVISION PUBLICACI	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19989	202903-TIENDA CAGUANA	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19990	404100-ARCHIVO GENERAL DE	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19991	404100-ARCHIVO GENERAL DE	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19992	202206-EQUIPO NO ENCONTRA	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19993	404100-ARCHIVO GENERAL DE	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19994	404100-ARCHIVO GENERAL DE	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19995	404100-ARCHIVO GENERAL DE	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19996	404100-ARCHIVO GENERAL DE	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19997	404300-BIBLIOTECA NACIONA	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19998	202206-EQUIPO NO ENCONTRA	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	19999	404300-BIBLIOTECA NACIONA	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	20000	404300-BIBLIOTECA NACIONA	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	20001	606100-PATRIMONIO HISTORI	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	20002	303200-DIVISION ARTES POP	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	20003	606200-DIVISION ARQUEOLOGI	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	
COMPUTADORA DESKTOP	20004	606200-DIVISION ARQUEOLOGI	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00				06/24/2011	

COMPUTADORA DESKTOP	20005	303200-DIVISION ARTES POP	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20006	202000-OFICINA DIR. AUX.	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20007	303330-OFICINA DE JAYUYA	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20008	101018-RECURSOS HUMANOS	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20009	PARIMONIO HISTORICO	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20010	404100-ARCHIVO GENERAL DE	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20012	606422-TRANF JESUS T PINE	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20013	404300-BIBLIOTECA NACIONA	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20014	202800-OFICINA SISTEMA DE	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20015	303200-DIVISION ARTES POP	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20016	606200-DIVISION ARQUELOGI	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20017	202201-PROPIEDAD E INVENT	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20018	101200-APOYO A LAS ARTES	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20019	303360-OFICINA SANGERMAN	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20021	202800-OFICINA SISTEMA DE	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			06/30/2011
COMPUTADORA DESKTOP	20022	202400-ADMINISTRACION DE	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			06/30/2011
COMPUTADORA DESKTOP	20023	101018-RECURSOS HUMANOS	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			06/30/2011
COMPUTADORA DESKTOP	20024	202400-ADMINISTRACION DE	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			06/30/2011
COMPUTADORA DESKTOP	20025	202400-ADMINISTRACION DE	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			06/30/2011
COMPUTADORA DESKTOP	20026	202300-OFICINA DE COMPRAS	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011
COMPUTADORA DESKTOP	20028	404320-CASA BIBLIOTECA CO	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011
COMPUTADORA DESKTOP (Mayaguez)	20029	101000-DIRECCION EJECUTIV	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011
COMPUTADORA DESKTOP	20030	303340-OFICINA DE MAYAGUE	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011
SERVIDOR	20031	404100-ARCHIVO GENERAL DE	6/30/08	\$5,575.00	\$836.25	\$473.88	6/30/20	146	\$5,769.43		03 00			06/30/2011
SERVIDOR	20032	404100-ARCHIVO GENERAL DE	6/30/08	\$5,575.00	\$836.25	\$473.88	6/30/20	146	\$5,769.43		03 00			06/30/2011
COMPUTADORA DESKTOP	20033	404100-ARCHIVO GENERAL DE	7/10/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$949.91		03 00			07/10/2011
COMPUTADORA DESKTOP	20034	404100-ARCHIVO GENERAL DE	7/10/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$949.91		03 00			07/10/2011
COMPUTADORA LAPTOP	20050	404200-DIVISION PUBLICACI	7/29/08	\$1,788.00	\$268.20	\$151.98	6/30/20	145	\$1,838.11		03 00			07/29/2011
COMPUTADORA LAPTOP	20051	202208-NO LOCALIZADO13-14	7/7/08	\$1,788.00	\$268.20	\$151.98	6/30/20	146	\$1,847.40		03 00			07/07/2011

COMPUTADORA LAPTOP	20052	202902-TIENDA LIBRERIA Y	7/7/08	\$1,788.00	\$268.20	\$151.98	6/30/20	146	\$1,847.40		03 00			07/07/2011	
COMPUTADORA DESK TOP	20055	606400-DIVISION DE MUSEOS	7/14/08	\$3,650.00	\$547.50	\$310.25	6/30/20	146	\$3,765.23		03 00			07/14/2011	
COMPUTADORA DESKTOP DELL	20056	202300-OFICINA DE COMPRAS	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011	
COMPUTADORA DESKTOP	20058	303500-DIVISION DE TEATRO	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011	
COMPUTADORA DESKTOP	20059	101000-DIRECCION EJECUTIV	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011	
COMPUTADORA DESK TOP DELL	20060	202500-OFICINA DE FINANZA	6/30/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$952.09		03 00			06/30/2011	
COMPUTADORA DESKTOP	20062	202207-NO LOCALIZAD 12-13	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011	
COMPUTADORA DESKTOP	20063	404300-BIBLIOTECA NACIONA	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011	
COMPUTADORA DESKTOP	20064	202800-OFICINA SISTEMA DE	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011	
COMPUTADORA DESKTOP	20066	606200-DIVISION ARQUEOLOGI	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57		03 00			07/30/2011	
COMPUTADORA LAPTOP	20067	303100-DIVISION ARTES PLA	7/14/08	\$2,571.60	\$385.74	\$218.59	6/30/20	146	\$2,652.78		03 00			07/14/2009	
IMPRESORA LASER BRODHER	20070	202400-ADMINISTRACION DE	6/30/08	\$1,275.00	\$191.25	\$108.38	6/30/20	146	\$1,319.47		03 00			06/30/2011	
IMPRESORA LASER BROTHER	20071	202300-OFICINA DE COMPRAS	6/30/08	\$1,275.00	\$191.25	\$108.38	6/30/20	146	\$1,319.47		03 00			06/30/2011	
COMPUTADORA LAPTOP	20074	606300-CONSEJO ARQUEOLOGI	8/12/08	\$1,485.00	\$222.75	\$126.23	6/30/20	145	\$1,521.71		03 00			08/12/2011	
PROG. DATA ANALYSIS SOFLWARE	20079	101015-OFICINA AUDITORIA	10/1/08	\$2,020.00	\$303.00	\$171.70	6/30/20	143	\$2,046.09		03 00				
PROGRAMA DE COMP. (ARCGIS 9)	20099	606300-CONSEJO ARQUEOLOGI	1/26/09	\$2,120.00	\$318.00	\$180.20	6/30/20	139	\$2,088.82		03 00			01/26/2010	
16 PORT KEYBOARD/VIDEO/ COMPUTADORA APPLE	20105	202800-OFICINA SISTEMA DE	3/25/09	\$2,123.00	\$318.45	\$180.46	6/30/20	137	\$2,062.70		03 00			03/25/2012	
PROGRAMA PARA NO- VIDENTES	20124	202206-EQUIPO NO ENCONTRA	1/6/09	\$1,145.00	\$171.75	\$97.33	6/30/20	140	\$1,133.57		03 00			01/06/2010	
PROGRAMA PARA NO- VIDENTES	20125	202206-EQUIPO NO ENCONTRA	1/6/09	\$1,085.00	\$162.75	\$92.23	6/30/20	140	\$1,074.17		03 00			01/06/2010	
PROG. MANDARIN M3 LIBRARY AUTOMATION SYSTEM	20127	404300-BIBLIOTECA NACIONA	6/8/09	\$3,740.00	\$561.00	\$317.90	6/30/20	135	\$3,567.54		07 00			06/08/2010	
COMPUTADORA LAPTOP	20133	606412-FORTIN CONDE DE MI	7/30/09	\$1,879.55	\$281.93	\$159.76	6/30/20	133	\$1,769.81		03 00			07/30/2012	
COMPUTADORA DESKTOP	20134	404100-ARCHIVO GENERAL DE	7/31/09	\$1,026.96	\$154.04	\$87.29	6/30/20	133	\$966.75		03 00			07/31/2011	
COMPUTADORA LAPTOP	20136	303400-DIVISION DE MUSICA	8/26/09	\$1,879.55	\$281.93	\$159.76	6/30/20	132	\$1,757.82		03 00			08/26/2012	
COMPUTADORA DESKTOP	20138	606150-OFICINA DE PONCE P	8/26/09	\$1,088.30	\$163.25	\$92.51	6/30/20	132	\$1,017.82		03 00			08/26/2012	
computadora	20140	606140-OFICINA DE MAYA P	8/26/09	\$1,088.30	\$163.25	\$92.51	6/30/20	132	\$1,017.82		03 00			08/26/2012	
COMPUTADORA DESKTOP	20142	606100-PATRIMONIO HISTORI	8/26/09	\$1,088.30	\$163.25	\$92.51	6/30/20	132	\$1,017.82		03 00			08/26/2012	
COMPUTADORA	20145	606140-OFICINA DE MAYA P	8/26/09	\$1,088.30	\$163.25	\$92.51	6/30/20	132	\$1,017.82		03 00			08/26/2012	

LIC. DE COMP. WEBSense WEB FILTER	20150	202800-OFICINA SISTEMA DE	8/27/09	\$4,962.00	\$744.30	\$421.77	6/30/20	132	\$4,639.47	03 00			08/27/2010
LIC. DE COMP. REMOTE FILTERING	20151	202800-OFICINA SISTEMA DE	8/27/09	\$1,993.50	\$299.03	\$169.45	6/30/20	132	\$1,863.92	03 00			08/27/2010
COMPUTADORA DESKTOP	20153	404300-BIBLIOTECA NACIONAL	8/27/09	\$1,026.96	\$154.04	\$87.29	6/30/20	132	\$960.21	03 00			08/27/2012
COMPUTADORA DESKTOP	20154	404300-BIBLIOTECA NACIONAL	8/27/09	\$1,026.96	\$154.04	\$87.29	6/30/20	132	\$960.21	03 00			08/27/2012
COMPUTADORA DESKTOP	20155	404300-BIBLIOTECA NACIONAL	8/27/09	\$1,026.96	\$154.04	\$87.29	6/30/20	132	\$960.21	07 00			08/27/2012
COMPUTADORA DESKTOP	20178	606416-CASA POVENTUD	9/17/09	\$1,026.96	\$154.04	\$87.29	6/30/20	131	\$955.12	03 00			09/17/2012
IMPRESORA LASER XEROX	20181	606401-UNIDAD DE COLECCIO	9/17/09	\$543.83	\$81.57	\$46.23	6/30/20	131	\$505.78	03 00			09/17/2012
PROG. (INSTALADO EN COMP. ICP-20052)	20183	202900-OFICINA DE VENTAS	9/8/09	\$1,190.00	\$178.50	\$101.15	6/30/20	132	\$1,109.28	03 00			09/08/2010
COMPUTADORA DESK TOP	20185	606422-TRANF JESUS T PINE	10/8/09	\$590.77	\$88.62	\$50.22	6/30/20	131	\$546.51	03 00			10/08/2012
COMPUTADORA DESK TOP	20186	606422-TRANF JESUS T PINE	10/8/09	\$590.77	\$88.62	\$50.22	6/30/20	131	\$546.51	03 00			10/08/2012
COMPUTADORA DESK TOP	20187	606422-TRANF JESUS T PINE	10/8/09	\$590.77	\$88.62	\$50.22	6/30/20	131	\$546.51	03 00			10/08/2012
COMPUTADORA DESK TOP	20188	606422-TRANF JESUS T PINE	10/8/09	\$590.77	\$88.62	\$50.22	6/30/20	131	\$546.51	03 00			10/08/2012
COMPUTADORA DESK TOP	20189	606422-TRANF JESUS T PINE	10/8/09	\$590.77	\$88.62	\$50.22	6/30/20	131	\$546.51	03 00			10/08/2012
IMPRESORA A COLOR XEROX	20190	606422-TRANF JESUS T PINE	8/10/09	\$1,120.00	\$168.00	\$95.20	6/30/20	133	\$1,051.70	03 00			08/10/2012
IMPRESORA BLANCO Y NEGRO	20191	606422-TRANF JESUS T PINE	8/10/09	\$543.83	\$81.57	\$46.23	6/30/20	133	\$510.66	03 00			08/10/2012
PROG. DE COMPUTADORA MICROSOFT	20194	202207-NO LOCALIZAD 12-13	10/20/09	\$1,890.00	\$283.50	\$160.65	6/30/20	130	\$1,743.05	03 00			10/20/2010
SISTEMA DE RESGUARDO "BACKUP"	20196	202800-OFICINA SISTEMA DE	10/22/09	\$13,046.20	\$1,956.93	\$1,108.93	6/30/20	130	\$12,025.70	03 00			10/22/2012
PROFESIONAL DUAL CD PLAYER	20201	303503-TEATRO FRANCISCO A	12/23/09	\$799.00	\$119.85	\$67.92	6/30/20	128	\$724.80	03 00			12/23/2010
PROG. ADIBE CS 4 DESIGN PREMIU LIC.	20223	303100-DIVISION ARTES PLA	5/21/10	\$1,914.00	\$287.10	\$162.69	6/30/20	123	\$1,668.93	03 00			05/21/2015
LAPTOP	20229	101000-DIRECCION EJECUTIV	6/11/10	\$3,250.00	\$487.50	\$276.25	6/30/20	122	\$2,817.75	03 00			06/11/2013
COMPUTADORA DESKTOP	20230	101000-DIRECCION EJECUTIV	11/30/10	\$985.80	\$147.87	\$83.79	6/30/20	117	\$814.65	03 00			06/17/2013
COMPUTADORA DESKTOP	20231	202800-OFICINA SISTEMA DE	11/30/10	\$985.80	\$147.87	\$83.79	6/30/20	117	\$814.65	03 00			06/17/2013
COMPUTADORA DESKTOP	20232	303100-DIVISION ARTES PLA	11/30/10	\$985.80	\$147.87	\$83.79	6/30/20	117	\$814.65	03 00			06/17/2013
COMPUTADORA DESKTOP	20233	303100-DIVISION ARTES PLA	11/30/10	\$985.80	\$147.87	\$83.79	6/30/20	117	\$814.65	03 00			06/17/2013
COMPUTADORA DESKTOP	20234	202500-OFICINA DE FINANZA	11/30/10	\$985.80	\$147.87	\$83.79	6/30/20	117	\$814.65	03 00			06/17/2013
COMPUTADORA DESKTOP DELL	20246	404100-ARCHIVO GENERAL DE	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013
COMPUTADORA	20247	606140-OFICINA DE MAYA P	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013
COMPUTADORA DESKTOP DELL	20248	101000-DIRECCION EJECUTIV	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013
COMPUTADORA DESKTOP DELL	20249	404300-BIBLIOTECA NACIONAL	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013
COMPUTADORA DESKTOP DELL	20250	303310-OFICINA DE HATILLO	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013

COMPUTADORA DESKTOP DELL	20251	404300-BIBLIOTECA NACIONA	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013	
COMPUTADORA DESKTOP DELL	20252	202400-ADMINISTRACION DE	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013	
COMPUTADORA DESKTOP DELL	20253	303200-DIVISION ARTES POP	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013	
COMPUTADORA DESKTOP DELL	20254	404300-BIBLIOTECA NACIONA	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013	
COMPUTADORA DESKTOP DELL	20255	202800-OFICINA SISTEMA DE	9/7/10	\$985.80	\$147.87	\$83.79	6/30/20	119	\$834.21	03 00			09/07/2013	
COMPUTADORA DESKTOP DELL	20256	404100-ARCHIVO GENERAL DE	8/7/10	\$985.80	\$147.87	\$83.79	6/30/20	121	\$841.42	03 00			08/07/2013	
COMPUTADORA LAPTOP-DELL	20257	202800-OFICINA SISTEMA DE	7/14/10	\$3,496.38	\$524.46	\$297.19	6/30/20	121	\$3,004.12	03 00			07/14/2013	
COMPUTADORA LAPTOP- DELL	20258	202800-OFICINA SISTEMA DE	7/14/10	\$3,496.38	\$524.46	\$297.19	6/30/20	121	\$3,004.12	03 00			07/14/2013	
PROG. FILE MARKER PRO 11	20259	606200-DIVISION ARQUELOGI	6/30/10	\$3,310.40	\$496.56	\$281.38	6/30/20	122	\$2,855.27	03 00				
PROG. ACROBAT PROFESSIONAL V9	20260	606200-DIVISION ARQUELOGI	6/30/10	\$1,737.98	\$260.70	\$147.73	6/30/20	122	\$1,499.03	03 00				
PROG. FILE MAKER PRO 10 FULL VERSION	20265	606401-UNIDAD DE COLECCIO	9/10/10	\$1,735.00	\$260.25	\$147.48	6/30/20	119	\$1,466.97	07 00				
MAC OSX SERVERv10.4.710(1 LICENCIA)	20266	606401-UNIDAD DE COLECCIO	9/10/10	\$529.00	\$79.35	\$44.97	6/30/20	119	\$447.28	03 00				
ADOBE PHOTO SHOP ELEMENTS 6.0 FOR MAC(5 LICENCIAS)	20267	606401-UNIDAD DE COLECCIO	9/10/10	\$745.00	\$111.75	\$63.33	6/30/20	119	\$629.91	03 00				
COMPUTADORA MACINTOSH	12603 A-D	202206-EQUIPO NO ENCONTRA	6/10/96	\$10,563.00	\$1,584.45	\$897.86	6/30/20	293	\$21,912.65	03 00				
MAC IMITA-SUPER ASK, POWER MAC 635, 350 MHZ	15635-A	202800-OFICINA SISTEMA DE	2/10/00	\$3,089.00	\$463.35	\$262.57	6/30/20	248	\$5,430.72	03 00				
MONITOR DELL TRIPP LITE 300	16170-A	202207-NO LOCALIZAD 12-13	12/11/00	\$595.00	\$89.25	\$50.58	6/30/20	238	\$1,003.21	03 00				
APPLE CINEMA DISPLAY (MONITOR 27)	19139-A	404102-ARCHIVO IMAGENES E	10/29/04	\$2,180.00	\$327.00	\$185.30	6/30/20	191	\$2,945.76	03 00				
MONITOR DE 17"	19497-A	404102-ARCHIVO IMAGENES E	6/8/05	\$1,808.00	\$271.20	\$153.68	6/30/20	183	\$2,348.32	03 00				
DISPLAY 20 FLAT PANEL	19735-A	303200-DIVISION ARTES POP	12/19/06	\$836.00	\$125.40	\$71.06	6/30/20	165	\$975.50	03 00				
MONITOR APPLE	19790-A	202800-OFICINA SISTEMA DE	5/29/07	\$1,179.00	\$176.85	\$100.22	6/30/20	159	\$1,330.91	03 00				
MONITOR VM-15LCD	19937-A	303504-TEATRO VICTORIA ES	1/29/08	\$500.00	\$75.00	\$42.50	6/30/20	151	\$535.50	03 00				
MONITOR VM-15LCD	19938-A	303504-TEATRO VICTORIA ES	1/29/08	\$500.00	\$75.00	\$42.50	6/30/20	151	\$535.50	03 00				
MONITOR DE 23"	20054-A	404200-DIVISION PUBLICACI	9/29/08	\$1,032.14	\$154.82	\$87.73	6/30/20	143	\$1,045.96	03 00			09/29/2011	
MONITOR DE 23"	20055-A	606400-DIVISION DE MUSEOS	7/14/08	\$1,032.14	\$154.82	\$87.73	6/30/20	146	\$1,064.72	03 00			07/14/2011	
APPLE 14 MONITOR (APOYO A LAS ARTES)	800-1076	202205-EQUIPOS DECOMIZADO	9/22/93	\$600.00	\$90.00	\$51.00	6/30/20	326	\$1,385.22	03 00				

SOFTWARE MAC PLOT RASTER PARA PLOTTER HOWLLET PACKARD	800-1130	606100-PATRIMONIO HISTORI	10/25/95	\$538.00	\$80.70	\$45.73	6/30/20	301	\$1,145.16	03 00				
ADOBE PAGE MAKEN V-6.5 (PROGRAMA)	800-1253	101200-APOYO A LAS ARTES	2/2/00	\$650.00	\$97.50	\$55.25	6/30/20	248	\$1,143.98	03 00				
TOSHIBA LAPTOP PENTIUM III 650 MHZ	800-1310	101200-APOYO A LAS ARTES	2/16/01	\$2,500.00	\$375.00	\$212.50	6/30/20	236	\$4,175.63	03 00				
ADOBE PAGE MAKER 7.0	800-1351	101200-APOYO A LAS ARTES	5/13/03	\$650.00	\$97.50	\$55.25	6/30/20	209	\$960.43	03 00				
COMPUTADORA DELL	800-1369	202800-OFICINA SISTEMA DE	1/20/06	\$1,264.00	\$189.60	\$107.44	6/30/20	176	\$1,574.29	03 00				
computadora	800-1370	303200-DIVISION ARTES POP	1/20/06	\$1,264.00	\$189.60	\$107.44	6/30/20	176	\$1,574.29	03 00				
CPU (COMPUTADORA) DELL	800-1372	202205-EQUIPOS DECOMIZADO	1/20/06	\$1,264.00	\$189.60	\$107.44	6/30/20	176	\$1,574.29	03 00				
CPU (COMPUTADORA) DELL	800-1374	101200-APOYO A LAS ARTES	1/20/06	\$1,264.00	\$189.60	\$107.44	6/30/20	176	\$1,574.29	03 00				
IMPRESORA	800-1161.	202205-EQUIPOS DECOMIZADO	6/20/94	\$500.00	\$75.00	\$42.50	6/30/20	317	\$1,122.35	03 00				
COMPUTADORA C/ MONITOR	800-1312.	202205-EQUIPOS DECOMIZADO	4/11/01	\$1,254.00	\$188.10	\$106.59	6/30/20	234	\$2,078.51	03 00				
COMPUTADORA PENTIUM	800-1313	202205-EQUIPOS DECOMIZADO	5/3/01	\$1,784.00	\$267.60	\$151.64	6/30/20	233	\$2,947.71	03 00				
COMPUTADORA PENTIUM	800-1314.	202205-EQUIPOS DECOMIZADO	5/20/01	\$1,784.00	\$267.60	\$151.64	6/30/20	233	\$2,940.55	03 00				
PROG. DE FILE MAKER PRO 7	ICP-NC-0112	202205-EQUIPOS DECOMIZADO	4/26/06	\$600.00	\$90.00	\$51.00	6/30/20	173	\$733.69	03 00			04/26/2006	
PROG. DE FILE MAKER PRO 7	ICP-NC-0113	202205-EQUIPOS DECOMIZADO	4/26/06	\$600.00	\$90.00	\$51.00	6/30/20	173	\$733.69	03 00			04/26/2006	
MONITOR-COMPUTADORA DELL OPTIPLEX G-1	15551-A	202205-EQUIPOS DECOMIZADO	12/7/99	\$2,215.00	\$332.25	\$188.28	6/30/20	250	\$3,928.15	03 00				
MONITOR-COMP. DELL OPTIPLEX G-1	15552-A	202205-EQUIPOS DECOMIZADO	2/7/99	\$2,215.00	\$332.25	\$188.28	6/30/20	260	\$4,086.61	03 00				
MONITOR-COMPUTADORA DELL TRIPP LITE 300	16168-A	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
MONITOR-COMPUTADORA DELL TRIPP LITE 300	16169-A	202205-EQUIPOS DECOMIZADO	12/11/00	\$1,595.00	\$239.25	\$135.58	6/30/20	238	\$2,689.28	03 00				
MONITOR-COMPUTADORA	12299-A.	202206-EQUIPO NO ENCONTRA	8/20/95	\$1,965.00	\$294.75	\$167.03	6/30/20	303	\$4,213.21	03 00				
PROGRAMA DE COMP (ARCGIS 10)	20330	606300-CONSEJO ARQUEOLOGI	3/31/11	\$2,140.00	\$321.00	\$181.90	6/30/20	113	\$1,707.33	03 00				
LICENCIA PROG IDEAL ADMINISTRATION	20324		2/28/11	\$699.00	\$104.85	\$59.42	6/30/20	114	\$562.79	03 00				
LICENCIAS PROG IDEAL ADMINISTRATION	20323		2/28/11	\$699.00	\$104.85	\$59.42	6/30/20	114	\$562.79	03 00				
SERVER EXACQVISION	20307	606424-GALERIA NACIONAL	3/14/11	\$17,487.66	\$2,623.15	\$1,486.45	6/30/20	113	\$14,022.19	03 00			03/14/2014	
COMPUTADORA DELL 4 GB MEMORIA	20310	202209 PROPIEDAD FACTURAD	3/14/11	\$2,088.61	\$313.29	\$177.53	6/30/20	113	\$1,674.72	03 00			03/14/2014	
SERVER EXACQVISION	20311	606401-UNIDAD DE COLECCIO	3/14/11	\$4,637.00	\$695.55	\$394.15	6/30/20	113	\$3,718.10	03 00			03/14/2014	

COMPUTADORA DELL 2 GB MEMORIA	20312	303100-DIVISION ARTES PLA	3/14/11	\$1,329.00	\$199.35	\$112.97	6/30/20	113	\$1,065.64	10 00			03/14/2014
RACKMOUNT UPS 3000 APS	20331	606424-GALERIA NACIONAL	3/14/11	\$1,550.00	\$232.50	\$131.75	6/30/20	113	\$1,242.84	03 00			03/14/2014
BATERIA UPS 1500	20320	303100-DIVISION ARTES PLA	3/14/11	\$650.00	\$97.50	\$55.25	6/30/20	113	\$521.19	03 00			03/14/2014
BATERIA UPS 1500	20321	606401-UNIDAD DE COLECCIO	3/14/11	\$650.00	\$97.50	\$55.25	6/30/20	113	\$521.19	03 00			03/14/2014
LIC. DE COMP. IDEAL ADMINISTRACION	20333	202800-OFICINA SISTEMA DE	2/28/11	\$699.00	\$104.85	\$59.42	6/30/20	114	\$562.79	03 00			
LIC. DE COMP. IDEAL ADMINISTRACION	20334	202800-OFICINA SISTEMA DE	2/28/11	\$699.00	\$104.85	\$59.42	6/30/20	114	\$562.79	03 00			
COMPUTADORA IMAC 20 INCH	19819	404100-ARCHIVO GENERAL DE	6/22/07	\$1,699.00	\$254.85	\$144.42	6/30/20	159	\$1,908.28	03 00			06/22/2010
HP-SCANJET FLATBED SCANNER	20261	404300-BIBLIOTECA NACIONA	7/9/10	\$5,105.11	\$765.77	\$433.93	6/30/20	121	\$4,392.38	03 00			07/09/2013
adobe design premium cs5	20356	101000-DIRECCION EJECUTIV	9/21/11	\$1,049.00	\$157.35	\$89.17	6/30/20	107	\$793.82	03 00			07/07/2003
DVD PRM-1016 CD DVD DUPLICATOR	20360	202800-OFICINA SISTEMA DE	10/13/11	\$1,157.65	\$173.65	\$98.40	6/30/20	106	\$870.02	03 00			06/23/2013
SERVER DE GRABACION DIGITAL	20372	606405-MUSEO CASA BLANCA	10/12/11	\$2,669.00	\$400.35	\$226.87	6/30/20	106	\$2,006.49	03 00			10/12/2014
SWITCH HUB POE 10 PUERTOS	20380	606405-MUSEO CASA BLANCA	10/12/11	\$1,042.00	\$156.30	\$88.57	6/30/20	106	\$783.35	03 00			10/12/2014
SWITCH HUB POE 10 PUERTOS	20381	606405-MUSEO CASA BLANCA	10/12/11	\$1,042.00	\$156.30	\$88.57	6/30/20	106	\$783.35	03 00			10/12/2014
COMPUTADORA OPTIPLEX 990	20391	606300-CONSEJO ARQUEOLOGI	11/4/11	\$1,142.35	\$171.35	\$97.10	6/30/20	105	\$852.59	03 00			11/04/2013
COMPUTADORA OPTIPLEX 990	20392	606200-DIVISION ARQUEOLOGI	11/4/11	\$1,142.35	\$171.35	\$97.10	6/30/20	105	\$852.59	03 00			11/04/2013
COMPUTADORA OPTIPLEX 990	20393	303200-DIVISION ARTES POP	11/4/11	\$1,142.35	\$171.35	\$97.10	6/30/20	105	\$852.59	03 00			11/04/2013
SERVER DE GRABACION DIGITAL	20394	606416-CASA POVENTUD	1/20/12	\$2,577.31	\$386.60	\$219.07	6/30/20	103	\$1,876.71	03 00			06/24/2014
SWITCH HUB DE 8 CANALES 10 PORT/POE	20400	606416-CASA POVENTUD	1/20/12	\$950.31	\$142.55	\$80.78	6/30/20	103	\$691.98	03 00			06/24/2014
I-VU CCN CONTROL Y MONITOREO 800-0867	20403	303100-DIVISION ARTES PLA	1/24/12	\$5,000.00	\$750.00	\$425.00	6/30/20	103	\$3,636.11	03 00			01/24/2013
VIDEO EN INTERCOM (PUERTA DEL FRENTE)	20404	202800-OFICINA SISTEMA DE	11/10/11	\$1,200.00	\$180.00	\$102.00	6/30/20	105	\$893.92	03 00			11/10/2012
SACNNER CON ADF	20407	303100-DIVISION ARTES PLA	4/3/12	\$586.07	\$87.91	\$49.82	6/30/20	100	\$416.52	03 00			04/03/2013
LASER SCANNER PARA LECTURA DE BARRAS	20438	202201-PROPIEDAD E INVENT	7/23/12	\$1,796.66	\$269.50	\$152.72	6/30/20	97	\$1,229.79	03 00			04/17/2017
LASER SCANNER PARA LECTURA DE BARRAS	20439	202201-PROPIEDAD E INVENT	7/23/12	\$1,796.66	\$269.50	\$152.72	6/30/20	97	\$1,229.79	03 00			04/17/2017
LASER SCANNER PARA LECTURA DE BARRAS	20440	202201-PROPIEDAD E INVENT	7/23/12	\$1,796.66	\$269.50	\$152.72	6/30/20	97	\$1,229.79	03 00			04/17/2017
SERVER EXACQVISION	20475	303100-DIVISION ARTES PLA	8/7/12	\$23,584.49	\$3,537.67	\$2,004.68	6/30/20	96	\$16,059.73	03 00			04/09/2015
BATERIA DE COMPUTADORA	20476	303100-DIVISION ARTES PLA	8/7/12	\$2,690.17	\$403.53	\$228.66	6/30/20	96	\$1,831.86	03 00			04/09/2015
NETWORKSWITCH 24 PORT	20477	303100-DIVISION ARTES PLA	8/7/12	\$1,112.48	\$166.87	\$94.56	6/30/20	96	\$757.54	03 00			04/09/2015

NETWORKSWITCH 24 PORT	20478	303100-DIVISION ARTES PLA	8/7/12	\$1,112.48	\$166.87	\$94.56	6/30/20	96	\$757.54		03 00			04/09/2015
MONITOR 22"	20474.	303100-DIVISION ARTES PLA	8/7/12	\$604.28	\$90.64	\$51.36	6/30/20	96	\$411.48		03 00			04/09/2015
COMPUTADORA DELL	20479	606200-DIVISION ARQUELOGI	8/6/12	\$1,407.06	\$211.06	\$119.60	6/30/20	96	\$958.46		03 00			06/01/2014
COMPUTADORA DELL	20480	606200-DIVISION ARQUELOGI	8/6/12	\$1,407.06	\$211.06	\$119.60	6/30/20	96	\$958.46		03 00			06/01/2014
COMPUTADORA DELL	20481	606200-DIVISION ARQUELOGI	8/6/12	\$1,407.06	\$211.06	\$119.60	6/30/20	96	\$958.46		03 00			06/01/2014
SERVIDOR PARA SISTEMA DE COMPUTADORAS	20488	202800-OFICINA SISTEMA DE	7/30/12	\$20,299.85	\$3,044.98	\$1,725.49	6/30/20	96	\$13,861.41		03 00			07/30/2015
SERVIDOR PARA SISTEMA DE COMPUTADORAS	20489	202800-OFICINA SISTEMA DE	7/30/12	\$11,801.20	\$1,770.18	\$1,003.10	6/30/20	96	\$8,058.25		03 00			07/30/2015
EQUIPO DE ALMACENAMIENTO DE DATOS	20490	202800-OFICINA SISTEMA DE	7/30/12	\$16,694.91	\$2,504.24	\$1,419.07	6/30/20	96	\$11,399.84		03 00			07/30/2015
MANAGED SWITCH 10GBE	20491	202800-OFICINA SISTEMA DE	7/30/12	\$1,526.38	\$228.96	\$129.74	6/30/20	96	\$1,042.26		03 00			07/30/2015
MANAGED SWITCH 10GBE	20492	202800-OFICINA SISTEMA DE	7/30/12	\$1,526.38	\$228.96	\$129.74	6/30/20	96	\$1,042.26		03 00			07/30/2015
AUTOLOADER LT05-140(UNIDAD RESGUARDO)	20493	202800-OFICINA SISTEMA DE	7/30/12	\$8,675.57	\$1,301.34	\$737.42	6/30/20	96	\$5,923.97		03 00			07/30/2015
COMPUTADORA MAC PRO CON TARJETA BLACK MAGIC INTEGRADA	20499	202206-EQUIPO NO ENCONTRA	9/10/12	\$7,399.00	\$1,109.85	\$628.92	6/30/20	95	\$4,978.91		03 00			09/10/2015
impresora hp	20500	101000-DIRECCION EJECUTIV	10/3/12	\$4,230.98	\$634.65	\$359.63	6/30/20	94	\$2,824.12		03 00			10/03/2015
DVR 16CHN ,480FPS/HDMI/VGA(SERVER)	20503	303503-TEATRO FRANCISCO A	10/18/12	\$3,644.89	\$546.73	\$309.82	6/30/20	94	\$2,420.00		03 00			10/18/2017
DVR 16CHN ,480FPS/HDMI/VGA(SERVER)	20504	303503-TEATRO FRANCISCO A	10/18/12	\$3,644.90	\$546.74	\$309.82	6/30/20	94	\$2,420.01		03 00			10/18/2017
BATERIA UPS 1500VA USB SERIAL RM 2U 120	20505	303503-TEATRO FRANCISCO A	10/18/12	\$2,395.91	\$359.39	\$203.65	6/30/20	94	\$1,590.75		03 00			10/18/2015
BATERIA UPS 1500 AVRLD	20506	303503-TEATRO FRANCISCO A	10/18/12	\$1,297.42	\$194.61	\$110.28	6/30/20	94	\$861.41		03 00			10/18/2015
SECURITY CAMERA	20507	303503-TEATRO FRANCISCO A	10/18/12	\$1,686.65	\$253.00	\$143.37	6/30/20	94	\$1,119.84		10 00			10/18/2015
SERVER EXACQVISION,14LIC,8TB	20526	606424-GALERIA NACIONAL	8/14/12	\$12,308.92	\$1,846.34	\$1,046.26	6/30/20	96	\$8,361.35		03 00			08/14/2015
NETWORK RACK FLOOR MOUNT	20527	606424-GALERIA NACIONAL	10/14/12	\$675.01	\$101.25	\$57.38	6/30/20	94	\$448.81		03 00			10/14/2015
GIGA TRUE PATCH PANEL	20528	606424-GALERIA NACIONAL	10/14/12	\$640.97	\$96.15	\$54.48	6/30/20	94	\$426.17		03 00			10/14/2015
NETGEAR POE NETWORKK SWITH 24 PORTS	20529	606424-GALERIA NACIONAL	10/14/12	\$1,106.10	\$165.92	\$94.02	6/30/20	94	\$735.43		03 00			10/14/2013
BATERIA APS SMART DE 3000 VA	20530	606424-GALERIA NACIONAL	10/14/12	\$1,559.89	\$233.98	\$132.59	6/30/20	94	\$1,037.15		03 00			10/14/2013
COMPUTADORA DELL DESK TOP	19893	606220-CONS.ARQ.SUBACUATI	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00			09/12/2010
COMPUTADORA DESKTOP	19892	202801-OSI EVALUAR	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51		03 00			09/12/2010
computadora	19668	202801-OSI EVALUAR	2/6/06	\$1,264.00	\$189.60	\$107.44	6/30/20	175	\$1,569.22		03 00			

SERVIDOR PROLIANT - COMPAQ	17519	202800-OFICINA SISTEMA DE	9/5/02	\$3,350.00	\$502.50	\$284.75	6/30/20	217	\$5,147.65	03 00				
COMPUTADORA PC INTEL PENTIUM	19277	202801-OSI EVALUAR	12/11/04	\$1,059.00	\$158.85	\$90.02	6/30/20	189	\$1,420.24	03 00				
PROG. ADOBE PHOTO SHOP 5.5 FULL VERSION PARA PC	16715	202801-OSI EVALUAR	7/9/01	\$740.00	\$111.00	\$62.90	6/30/20	231	\$1,211.00	03 00				
computadora	20002	303300-DIV. PROM CULTURAL	6/24/08	\$920.00	\$138.00	\$78.20	6/30/20	146	\$953.39	03 00			06/24/2011	
ARCVIEW 3.3 (ULTIMA VERSION) LICENCIAS	17272	202801-OSI EVALUAR	7/18/02	\$1,195.00	\$179.25	\$101.58	6/30/20	219	\$1,850.08	03 00				
ARCVIEW 3.3 (ULTIMA VERSION) LICENCIAS	17273	202801-OSI EVALUAR	7/18/02	\$1,195.00	\$179.25	\$101.58	6/30/20	219	\$1,850.08	03 00				
LICENCIA ARC VIEW 8.3 SIGLE	18074	202801-OSI EVALUAR	10/27/03	\$1,500.00	\$225.00	\$127.50	6/30/20	203	\$2,157.23	03 00				
UP-GRADE PARA LICENCIA DE 3.3 A 8.3 SINGLE	18075	202801-OSI EVALUAR	10/27/03	\$600.00	\$90.00	\$51.00	6/30/20	203	\$862.89	03 00				
PROGRAMA FILE MAKER	19818	202801-OSI EVALUAR	6/22/07	\$595.00	\$89.25	\$50.58	6/30/20	159	\$668.29	03 00				
IMPRESORA LEXMARK OPTRA	16299	202801-OSI EVALUAR	12/11/00	\$1,575.00	\$236.25	\$133.88	6/30/20	238	\$2,655.56	10 00				
COMPUTADORA DESKTOP DELL	20056	202801-OSI EVALUAR	7/30/08	\$920.00	\$138.00	\$78.20	6/30/20	145	\$945.57	03 00				
SOLAR WIND NETWORK PERFORMANCE-PROGRAMA	20550	202800-OFICINA SISTEMA DE	6/26/13	\$5,430.00	\$814.50	\$461.55	6/30/20	85	\$3,283.42	03 00			07/30/2011	
CPU DELL,2 1080P	20581	606424-GALERIA NACIONAL	8/14/12	\$2,369.45	\$355.42	\$201.40	6/30/20	96	\$1,609.55	03 00				
MONITOR	20565-A	404100-ARCHIVO GENERAL DE	7/29/13	\$1,000.00	\$150.00	\$85.00	6/30/20	84	\$596.89	03 00			08/13/2015	
COMPUTADORA DESKTOP VER NOTA	19880	303300-DIV. PROM CULTURAL	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			07/29/2016	
COMPUTADORA DESKTOP	19899	303300-DIV. PROM CULTURAL	9/12/07	\$920.00	\$138.00	\$78.20	6/30/20	156	\$1,015.51	03 00			09/12/2007	
COMPUTADORA DESKTOP	20231	101000-DIRECCION EJECUTIV	11/30/10	\$985.80	\$147.87	\$83.79	6/30/20	117	\$814.65	03 00			06/17/2013	
DELL LATITUDE E6440	20629	404100-ARCHIVO GENERAL DE	6/19/14	\$1,495.00	\$224.25	\$127.08	6/30/20	73	\$777.63	03 00			06/19/2014	
DELL LATITUDE E6440	20630	404100-ARCHIVO GENERAL DE	6/19/14	\$1,495.00	\$224.25	\$127.08	6/30/20	73	\$777.63	03 00			06/19/2014	
MICROSOFT SURFACE 2 TABLET	20631	404100-ARCHIVO GENERAL DE	6/19/14	\$855.00	\$128.25	\$72.68	6/30/20	73	\$444.73	03 00			06/19/2014	
MICROSOFT SURFACE 2 TABLET	20632	404100-ARCHIVO GENERAL DE	6/19/14	\$855.00	\$128.25	\$72.68	6/30/20	73	\$444.73	03 00			06/19/2014	
DELL OPTIPLEX 9020SFF	20639	202600-OFICINA PLAN. Y PR	5/16/14	\$1,349.00	\$202.35	\$114.67	6/30/20	75	\$712.52	03 00			05/16/2018	
DELL OPTIPLEX 9020SFF	20640	202700-OFICINA DE CONTRAT	5/16/14	\$1,349.00	\$202.35	\$114.67	6/30/20	75	\$712.52	03 00			05/16/2018	
DELL OPTIPLEX 9020SFF	20641	404200-DIVISION PUBLICACI	5/16/14	\$1,349.00	\$202.35	\$114.67	6/30/20	75	\$712.52	03 00			05/16/2018	
DELL OPTIPLEX 9020SFF	20642	202500-OFICINA DE FINANZA	5/16/14	\$1,349.00	\$202.35	\$114.67	6/30/20	75	\$712.52	03 00			05/16/2018	

DELL OPTIPLEX 9020SFF	20643	202300-OFICINA DE COMPRAS	5/16/14	\$1,349.00	\$202.35	\$114.67	6/30/20	75	\$712.52	03 00			05/16/2018
DELL OPTIPLEX 9020SFF	20644	202000-OFICINA DIR. AUX.	5/16/14	\$1,349.00	\$202.35	\$114.67	6/30/20	75	\$712.52	03 00			05/16/2018
IMAC APPLE 2.9GHZ 8GB 1TB	20620	606401-UNIDAD DE COLECCIO	6/17/14	\$1,599.00	\$239.85	\$135.92	6/30/20	74	\$832.48	03 00			06/17/2014
IMAC APPLE 2.9GHZ 8GB 1TB	20622	606401-UNIDAD DE COLECCIO	6/17/14	\$1,599.00	\$239.85	\$135.92	6/30/20	74	\$832.48	03 00			06/17/2014
IMAC APPLE 2.9GHZ 8GB 1TB	20623	606401-UNIDAD DE COLECCIO	6/17/14	\$1,599.00	\$239.85	\$135.92	6/30/20	74	\$832.48	03 00			06/17/2014
IMAC APPLE 2.9GHZ 8GB 1TB	20624	606401-UNIDAD DE COLECCIO	6/17/14	\$1,599.00	\$239.85	\$135.92	6/30/20	74	\$832.48	03 00			06/17/2014
DELL LATITUDE E6530: INTEL CORE I7-3630QM	20561	101200-APOYO A LAS ARTES	7/16/13	\$1,779.00	\$266.85	\$151.22	6/30/20	85	\$1,067.33	03 00			07/16/2013
DELL LATITUDE E6530: INTEL CORE I7-3630QM	20562	101200-APOYO A LAS ARTES	7/16/13	\$1,779.00	\$266.85	\$151.22	6/30/20	85	\$1,067.33	03 00			07/16/2013
DELL LATITUDE E6530: INTEL CORE I7-3630QM	20563	101200-APOYO A LAS ARTES	7/16/13	\$1,779.00	\$266.85	\$151.22	6/30/20	85	\$1,067.33	03 00			07/16/2013
DELL OPTIPLEX 7010	20555	101200-APOYO A LAS ARTES	7/16/13	\$1,305.00	\$195.75	\$110.93	6/30/20	85	\$782.95	03 00			07/16/2013
DELL OPTIPLEX 7010	20556	101200-APOYO A LAS ARTES	7/16/13	\$1,305.00	\$195.75	\$110.93	6/30/20	85	\$782.95	03 00			07/16/2013
DELL OPTIPLEX 7010	20557	202202-ALMACEN DE MATERIA	7/16/13	\$1,305.00	\$195.75	\$110.93	6/30/20	85	\$782.95	03 00			07/16/2013
DELL OPTIPLEX 7010	20558	101000-DIRECCION EJECUTIV	7/16/13	\$1,305.00	\$195.75	\$110.93	6/30/20	85	\$782.95	03 00			07/16/2013
DELL OPTIPLEX 7010	20559	101200-APOYO A LAS ARTES	7/16/13	\$1,305.00	\$195.75	\$110.93	6/30/20	85	\$782.95	03 00			07/16/2013
DELL OPTIPLEX 7010	20560	101200-APOYO A LAS ARTES	7/16/13	\$1,305.00	\$195.75	\$110.93	6/30/20	85	\$782.95	03 00			07/16/2013
DELL OPTIPLEX 7010	20553	101200-APOYO A LAS ARTES	7/16/13	\$1,305.00	\$195.75	\$110.93	6/30/20	85	\$782.95	03 00			07/16/2013
DELL OPTIPLEX 7010	20554	101200-APOYO A LAS ARTES	7/16/13	\$1,305.00	\$195.75	\$110.93	6/30/20	85	\$782.95	03 00			07/16/2013
computadora	20615	606200-DIVISION ARQUEOLOGI	2/5/14	\$1,599.00	\$239.85	\$135.92	6/30/20	78	\$882.31	03 00			02/05/2014
PHOTOSHOP, ILLUSTRATOR, INDESIGN, ACROBAT, BRIDGE CS MEDIA ENCODER CS, DIGITAL P	20618	202206-EQUIPO NO ENCONTRA	3/11/14	\$1,495.00	\$224.25	\$127.08	6/30/20	77	\$812.93	03 00			03/11/2014
ARCGIS FOR DESKTOP BASIC SINGLE USE PRIMARY	20655	606300-CONSEJO ARQUEOLOGI	6/26/14	\$800.00	\$120.00	\$68.00	6/30/20	73	\$414.80	03 00			06/26/2014
ARCGIS FOR DESKTOP BASIC SINGLE USE SECONDARY	20656	606300-CONSEJO ARQUEOLOGI	6/26/14	\$600.00	\$90.00	\$51.00	6/30/20	73	\$311.10	03 00			06/26/2014
ARCGIS FOR DESKTOP BASIC SINGLE USE SECONDARY	20657	606300-CONSEJO ARQUEOLOGI	6/26/14	\$600.00	\$90.00	\$51.00	6/30/20	73	\$311.10	03 00			06/26/2014
ARCGIS FOR DESKTOP BASIC SINGLE USE SECONDARY	20658	606300-CONSEJO ARQUEOLOGI	6/26/14	\$600.00	\$90.00	\$51.00	6/30/20	73	\$311.10	03 00			06/26/2014
ARCGIS FOR DESKTOP BASIC SINGLE USE PRIMARY	20659	606300-CONSEJO ARQUEOLOGI	6/26/14	\$1,000.00	\$150.00	\$85.00	6/30/20	73	\$518.50	03 00			06/26/2014
COMPUTADORA APPLE	20565	404100-ARCHIVO GENERAL DE	7/26/13	\$3,698.00	\$554.70	\$314.33	6/30/20	84	\$2,209.91	03 00			07/26/2013

MAC PRO 3.7GHZ QUAD CORE WITH 10MB CACHE 12GB	20663	606424-GALERIA NACIONAL	6/14/16	\$3,914.00	\$587.10	\$332.69	6/30/20	49	\$1,364.95	07 00			06/06/2017
Programa de Computadora ESRI ARCPAD 10.2.1 incluye mantenimiento 1yr.	20667	606300-CONSEJO ARQUEOLOGI	10/31/15	\$642.01	\$96.30	\$54.57	6/30/20	57	\$258.30	07 00			10/31/2015
ADOBE CREATIVE SUITE 6 DESIGN STANDARD	20668	202800-OFICINA SISTEMA DE	12/1/14	\$1,589.00	\$238.35	\$135.07	6/30/20	68	\$764.62	03 00			
CPU HEWLETT PACKARD 7900 LOTERIA	20720	404100-ARCHIVO GENERAL DE	2/22/16	\$714.00	\$107.10	\$60.69	6/30/20	53	\$268.05	03 00			
DATA COLECTOR M-3000 W/CCD SCANNER	16547-D	202901-VENTAS TIENDA PONC	2/24/16	\$1,000.00	\$150.00	\$85.00	6/30/20	53	\$374.94	03 00			
COMPUTADORA DESKTOP	19907-D	202902-TIENDA LIBRERIA Y	2/24/16	\$920.00	\$138.00	\$78.20	6/30/20	53	\$344.95	03 00			
COMPUTADORA DELL OPTIPLEX 9020 SFF	20725	202902-TIENDA LIBRERIA Y	2/2/16	\$1,399.00	\$209.85	\$118.92	6/30/20	54	\$531.81	07 00			02/02/2020
DESKTOP DELL OPTIPLEX 7050	20748	606100-PATRIMONIO HISTORI	6/16/17	\$1,486.84	\$223.03	\$126.38	6/30/20	37	\$389.68	03 00			06/16/2021
DESKTOP DELL OPTIPLEX 7050	20749	606100-PATRIMONIO HISTORI	6/9/17	\$1,486.84	\$223.03	\$126.38	6/30/20	37	\$392.13	03 00			06/09/2021
DESKTOP DELL OPTIPLEX 7050	20750	606100-PATRIMONIO HISTORI	6/29/17	\$1,486.84	\$223.03	\$126.38	6/30/20	37	\$385.11	03 00			06/16/2021
DELL OPTIPLEX 7050	20751	606100-PATRIMONIO HISTORI	6/12/17	\$1,486.84	\$223.03	\$126.38	6/30/20	37	\$391.08	03 00			06/12/2021
DELL OPTIPLEX 7050 (mayaguez)	20752	606100-PATRIMONIO HISTORI	6/12/17	\$1,486.84	\$223.03	\$126.38	6/30/20	37	\$391.08	03 00			06/15/2021
DELL OPTIPLEX 7050	20753	202700-OFICINA DE CONTRAT	6/12/17	\$1,486.84	\$223.03	\$126.38	6/30/20	37	\$391.08	03 00			06/15/2021
Desktop Dell Opitplex 7050	20754	101000-DIRECCION EJECUTIV	6/9/17	\$1,169.28	\$175.39	\$99.39	6/30/20	37	\$308.38	03 00			06/09/2021
Desktop Dell Opitplex 7050	20755	101000-DIRECCION EJECUTIV	6/9/17	\$1,169.28	\$175.39	\$99.39	6/30/20	37	\$308.38	03 00			06/09/2021
Desktop Dell Opitplex 7050	20756	101000-DIRECCION EJECUTIV	6/9/17	\$1,169.28	\$175.39	\$99.39	6/30/20	37	\$308.38	03 00			06/09/2021
Desktop Dell Opitplex 7050	20757	101000-DIRECCION EJECUTIV	6/9/17	\$1,169.28	\$175.39	\$99.39	6/30/20	37	\$308.38	03 00			06/09/2021
Desktop Dell Opitplex 7050	20758	101000-DIRECCION EJECUTIV	6/9/17	\$1,169.28	\$175.39	\$99.39	6/30/20	37	\$308.38	03 00			06/09/2021
Desktop Dell Opitplex 7050	20759	101000-DIRECCION EJECUTIV	6/9/17	\$1,169.28	\$175.39	\$99.39	6/30/20	37	\$308.38	03 00			06/09/2021
Desktop Dell Opitplex 7050	20760	202800-OFICINA SISTEMA DE	6/9/17	\$1,169.28	\$175.39	\$99.39	6/30/20	37	\$308.38	03 00			06/09/2021
Desktop Dell Opitplex 7050	20761	202800-OFICINA SISTEMA DE	6/9/17	\$1,169.28	\$175.39	\$99.39	6/30/20	37	\$308.38	03 00			06/09/2021
COMPUTADORA IMAC	20762	606140-OFICINA DE MAYA P	9/12/17	\$4,258.00	\$638.70	\$361.93	6/30/20	34	\$1,027.48	03 00			09/12/2020
COMPUTADORA LENOVO THINK CENTRE	20771	404100-ARCHIVO GENERAL DE	3/28/18	\$1,064.99	\$159.75	\$90.52	6/30/20	28	\$207.45	03 00			03/28/2021
COMPUTADORA LENOVO THINK CENTRE	20772	404100-ARCHIVO GENERAL DE	3/28/18	\$1,064.99	\$159.75	\$90.52	6/30/20	28	\$207.45	03 00			03/28/2021
DESKTOP LENOVO	20780	101200-APOYO A LAS ARTES	6/13/18	\$1,503.99	\$225.60	\$127.84	6/30/20	25	\$265.62	03 00			06/13/2020
DESKTOP LENOVO	20781	101200-APOYO A LAS ARTES	6/13/18	\$1,503.99	\$225.60	\$127.84	6/30/20	25	\$265.62	03 00			06/13/2020
DESKTOP LONOVO	20782	101200-APOYO A LAS ARTES	6/13/18	\$1,503.99	\$225.60	\$127.84	6/30/20	25	\$265.62	03 00			06/13/2020
DESKTOP LENOVO	20783	101200-APOYO A LAS ARTES	6/13/18	\$1,503.99	\$225.60	\$127.84	6/30/20	25	\$265.62	03 00			06/13/2020
LAPOTOP LENOVO THINKPAD	20802	101200-APOYO A LAS ARTES	8/14/18	\$2,228.99	\$334.35	\$189.46	6/30/20	23	\$361.03	03 00			08/14/2022
APPLE IPAD PRO	20803	101200-APOYO A LAS ARTES	7/16/18	\$859.00	\$128.85	\$73.02	6/30/20	24	\$145.02	03 00			07/16/2019
APPLE IPAD PRO	20804	101200-APOYO A LAS ARTES	7/16/18	\$859.00	\$128.85	\$73.02	6/30/20	24	\$145.02	03 00			07/16/2019

EQUIPO DE SONIDO	20805	101200-APOYO A LAS ARTES	9/10/18	\$579.00	\$86.85	\$49.22	6/30/20	22	\$90.09		03 00			09/10/2019	
LAPTOP INTEL	20815	101000-DIRECCION EJECUTIV	1/9/19	\$1,881.98	\$282.30	\$159.97	6/30/20	18	\$239.06		03 00			01/09/2022	
LAPTOP INTEL	20816	101000-DIRECCION EJECUTIV	1/9/19	\$1,881.98	\$282.30	\$159.97	6/30/20	18	\$239.06		03 00			01/09/2022	
COMPUTADORA IMAC	20820	202800-OFICINA SISTEMA DE	3/15/19	\$2,452.00	\$367.80	\$208.42	6/30/20	16	\$273.84		03 00			03/15/2021	
LAPTOP APPLE TOUCH	20821	404200-DIVISION PUBLICACI	4/5/19	\$2,360.63	\$354.09	\$200.65	6/30/20	15	\$251.93		03 00			04/05/2021	
COMPUTADORA LENOVO (DIGITALIZACION)	20824	404100-ARCHIVO GENERAL DE	6/21/19	\$2,040.00	\$306.00	\$173.40	6/30/20	13	\$180.63		03 00			07/08/2022	
COMPUTADORA LENOVO (DIGITALIZACION)	20825	404100-ARCHIVO GENERAL DE	6/21/19	\$2,040.00	\$306.00	\$173.40	6/30/20	13	\$180.63		03 00			07/08/2022	
COMPUTADORA LENOVO (DIGITALIZACION)	20826	404100-ARCHIVO GENERAL DE	6/21/19	\$2,040.00	\$306.00	\$173.40	6/30/20	13	\$180.63		03 00			07/08/2022	
COMPUTADORA LENOVO	20827	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20828	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20829	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20830	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20831	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/19/2022	
COMPUTADORA LENOVO	20832	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20833	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20834	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20835	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20836	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
COMPUTADORA LENOVO	20837	404100-ARCHIVO GENERAL DE	6/28/19	\$2,040.00	\$306.00	\$173.40	6/30/20	12	\$177.25		03 00			07/16/2022	
YAMA TF5-EQUIPO DE SONIDO	20839	303503-TEATRO FRANCISCO A	8/9/19	\$2,849.00	\$427.35	\$242.17	6/30/20	11	\$219.29		03 00			08/09/2020	
EPSON 12000XL-PH SCANNER	20840	404100-ARCHIVO GENERAL DE	6/28/19	\$4,995.00	\$749.25	\$424.58	6/30/20	12	\$434.01		03 00			06/28/2020	
SCANNER 4400 44 SCANNER	20841	404100-ARCHIVO GENERAL DE	6/28/19	\$11,181.00	\$1,677.15	\$950.39	6/30/20	12	\$971.50		03 00			06/28/2020	
BOOKEYE 4 BUNDLE PROFECIONAL	20842	404100-ARCHIVO GENERAL DE	6/28/19	\$26,490.00	\$3,973.50	\$2,251.65	6/30/20	12	\$2,301.69		03 00			06/28/2020	
APPLE 27 MAC PRO 5 K	20843	404100-ARCHIVO GENERAL DE		\$5,325.00	\$798.75	\$452.63	6/30/20	1467	\$55,335.92		03 00			06/28/2020	
APPLE 27 IMAC PRO	20844	404100-ARCHIVO GENERAL DE	6/21/19	\$5,325.00	\$798.75	\$452.63	6/30/20	13	\$471.48		03 00			06/28/2020	
PICK UP CHEVROLET 85'	11341	202205-EQUIPOS DECOMIZADO	8/10/93	\$3,500.00	\$525.00	\$297.50	6/30/20	327	\$8,115.97		05 00				

MAZDA GLC 85'	11405	202205-EQUIPOS DECOMIZADO	10/13/93	\$3,500.00	\$525.00	\$297.50	6/30/20	325	\$8,063.08	05 00				
FORD CROWN VICTORIA 89' TAB. 10398-GE	12007	202205-EQUIPOS DECOMIZADO	11/26/92	\$13,000.00	\$1,950.00	\$1,105.00	6/30/20	336	\$30,933.86	05 00				
CHEVROLET CAVALIER 87'	12011	202205-EQUIPOS DECOMIZADO	11/24/92	\$8,738.00	\$1,310.70	\$742.73	6/30/20	336	\$20,796.44	05 00				
MONTERO MITSUBICHI TAB. 10740-GE	12012	202200-SERVICIOS GENERALE	11/24/92	\$13,400.00	\$2,010.00	\$1,139.00	6/30/20	336	\$31,892.00	05 00				
TOYOTA COROLLA 86'	12015	202206-EQUIPO NO ENCONTRA	11/24/92	\$3,500.00	\$525.00	\$297.50	6/30/20	336	\$8,330.00	05 00				
TOYOTA COROLLA 84'	12019	202206-EQUIPO NO ENCONTRA	11/24/92	\$1,775.00	\$266.25	\$150.88	6/30/20	336	\$4,224.50	05 00				
SUZUKI SAMURAI 88	12020	202205-EQUIPOS DECOMIZADO	11/24/92	\$1,775.00	\$266.25	\$150.88	6/30/20	336	\$4,224.50	05 00				
OLDSMOBILE AUTO REGENCY BROUGHMAN	12022	202205-EQUIPOS DECOMIZADO	11/24/92	\$6,500.00	\$975.00	\$552.50	6/30/20	336	\$15,470.00	05 00				
CAMION 350 FORD CUTWAY VAN 95'	12170	202205-EQUIPOS DECOMIZADO	3/31/95	\$32,229.00	\$4,834.35	\$2,739.47	6/30/20	307	\$70,183.57	05 00				
VAN ASTRO CHEVROLET 85'	12171	202205-EQUIPOS DECOMIZADO	4/3/95	\$13,000.00	\$1,950.00	\$1,105.00	6/30/20	307	\$28,300.28	05 00				
JEEP CHEVROLET 4 X 4 96'	12409	202205-EQUIPOS DECOMIZADO	2/2/96	\$18,350.00	\$2,752.50	\$1,559.75	6/30/20	297	\$38,625.48	05 00				
MONTERO MITSUBISHI TAB. 19852-GE	12746	606200-DIVISION ARQUELOGI	10/17/96	\$20,600.00	\$3,090.00	\$1,751.00	6/30/20	289	\$42,106.69	05 00				
CHEVROLET PICKUP 97' TAB. 20216-GE	12983	202205-EQUIPOS DECOMIZADO	4/1/97	\$14,772.00	\$2,215.80	\$1,255.62	6/30/20	283	\$29,615.19	05 00				
CHEVROLET LUMINA 97' TAB. 20212-GE	12984	202205-EQUIPOS DECOMIZADO	4/1/97	\$15,963.00	\$2,394.45	\$1,356.86	6/30/20	283	\$32,002.93	05 00				
CHEVROLET LUMINA 97' TAB. 20217-GE	12986	202205-EQUIPOS DECOMIZADO	6/1/97	\$15,963.00	\$2,394.45	\$1,356.86	6/30/20	281	\$31,773.02	05 00				
MITSUBISHI MONTERO 97' TAB. 20215-GE	12987	606200-DIVISION ARQUELOGI	4/2/97	\$20,495.00	\$3,074.25	\$1,742.08	6/30/20	283	\$41,083.94	05 00				
FORD AEROSTAR VAN 97' TAB. 20213-GE	13005	202207-NO LOCALIZAD 12-13	8/4/97	\$18,995.00	\$2,849.25	\$1,614.58	6/30/20	279	\$37,520.93	05 00				
CHEVROLET BLAZER 4X4 TAB. 20460-GE	13309	202205-EQUIPOS DECOMIZADO	9/2/97	\$19,124.66	\$2,868.70	\$1,625.60	6/30/20	278	\$37,646.10	05 00				
TRUCK ISUZU TAB. 21265-GE	13737	303402-BANDA ESTATAL DE P	7/22/98	\$33,095.45	\$4,964.32	\$2,813.11	6/30/20	267	\$62,623.03	05 00				
DEAWOO LANOS 99' TAB. 22998-GE	15325	202205-EQUIPOS DECOMIZADO	9/7/99	\$9,915.00	\$1,487.25	\$842.78	6/30/20	253	\$17,796.60	05 00				
FORD CLUB WAGON 2000' TAB. 23400-GE	15796	404100-ARCHIVO GENERAL DE	4/24/00	\$26,763.00	\$4,014.45	\$2,274.86	6/30/20	246	\$46,583.98	05 00				
GUAGUA MONTERO / 4x4 - 5- PUERTAS	15942	606300-CONSEJO ARQUELOGI	6/11/00	\$23,500.00	\$3,525.00	\$1,997.50	6/30/20	244	\$40,638.03	05 00				
GUAGUA PICK UP DOBLE GABINA F-350	16609	606220-CONS.ARQ.SUBACUATI	5/7/01	\$34,327.94	\$5,149.19	\$2,917.87	6/30/20	233	\$56,687.83	05 00				
REMOLQUE DE ALUMINIO	16898	606220-CONS.ARQ.SUBACUATI	10/29/01	\$4,890.00	\$733.50	\$415.65	6/30/20	227	\$7,873.10	05 00				

